

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
September 5, 2023

Invocation **Rev. Joseph Ratliff, Shiloh Baptist Church**

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.** **Mike Waters, District Attorney's Office**
Annual Update Presentation

4. **Appointment** **6:30 p.m.** **Rodney Gray, Zitel LLC**
Broadband – Overview of Services

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

6. **Committee Reports and Recommendations**
 - a. **Properties Committee**
 - FVW Head Start – Kitchen Lease Agreement
 - Tungsten Mine Road Property
 - EMS Substation Land

7. **Finance Director's Report**
 - a. **E-Fleet**
 - b. **Surplus Property**

8. **County Manager's Report**
 - a. **Justice Assistance Grant**
 - b. **Fireworks Permit – Vance County High School**
 - c. **Courthouse Security**
 - d. **Opioid Settlement Funds – Annual Meeting Requirement**
 - e. **Consideration for the Creation of Task Forces (Violent Crime and Opioid Settlement Fund Use)**

9. **County Attorney's Report**
 - a. **REO Property – Bid Acceptance**
 - Tiny Broadwick Blvd Lot – Parcel 0215 01014B
 - 309 S. College Street – Parcel 0025 12022

- 10. Consent Agenda Items**
 - a. Budget Amendments**
 - b. Tax Refunds and Releases**
 - c. Monthly Reports**
 - d. Minutes**

- 11. Miscellaneous**
 - a. Appointments**

- 12. Closed Session**
 - a. Economic Development Project**
 - b. Personnel Matter**

AGENDA APPOINTMENT FORM
September 5, 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
September 5, 2023

Name: Mike Waters, District Attorney

Purpose of Appearance: Annual Update Presentation

AGENDA APPOINTMENT FORM
September 5, 2023

Name: Rodney Gray

Name of Organization: Zitel LLC

Purpose of Appearance: Provide Overview of Broadband Services



ZITEL PARTNERSHIPS

WE PRIDE OURSELVES ON BEING A REGIONAL COMPANY IN THE COMMONWEALTH, WHOSE FOCUS IS ON RURAL BROADBAND, AND LOOK FORWARD TO EXPANDING INTO THE GREAT STATE OF NORTH CAROLINA. AS A LOCALLY OWNED PROVIDER, WE ARE ABLE TO WORK WITH COUNTIES AS A FULL PARTNER. WE CAN DO THINGS OUR COMPETITORS CANNOT, LIKE OFFERING DARK FIBER USAGE, UTILIZING VOLUNTEER F.D. AND EMS FACILITIES AS POPS (POINT OF PRESENCE) IN EXCHANGE FOR A LIFETIME OF FREE INTERNET SERVICE.

WE FOCUS ON BRINGING SERVICE TO RURAL AREAS, BASICALLY WE BUILD FIBER WHERE OTHER COMPANIES WON'T.

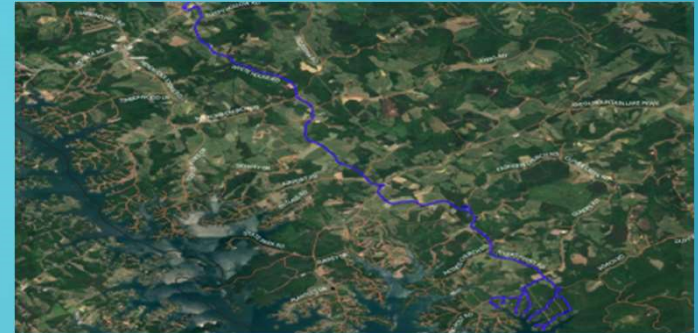
ZITEL'S KEYS TO SUCCESS



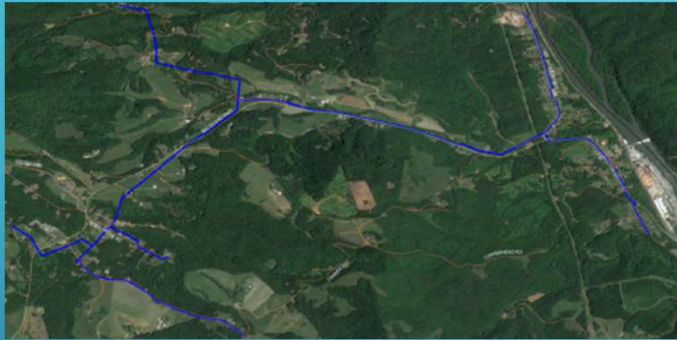
- We keep our overhead low
 - We are not top heavy in management, like larger corporations and legacy Telephone Companies.
 - We own our own outside plant construction company.
- We do things differently than our competitors
 - We design our processes and customer relations on the way we would want to be treated by our own providers.
 - We can be flexible to our customers and to our local government partners.
- We have over 20 years of IT and Network Security experience



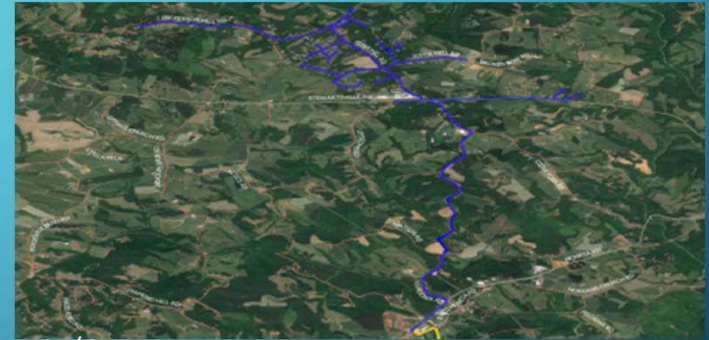
Moneta East/Diamond Hill



Moneta South/Huddleston



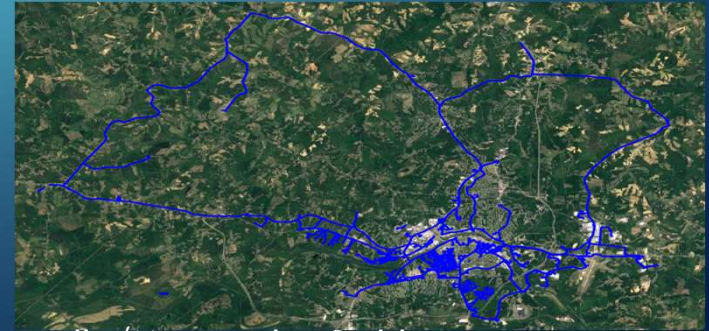
Big Island



Moneta North/Staunton River

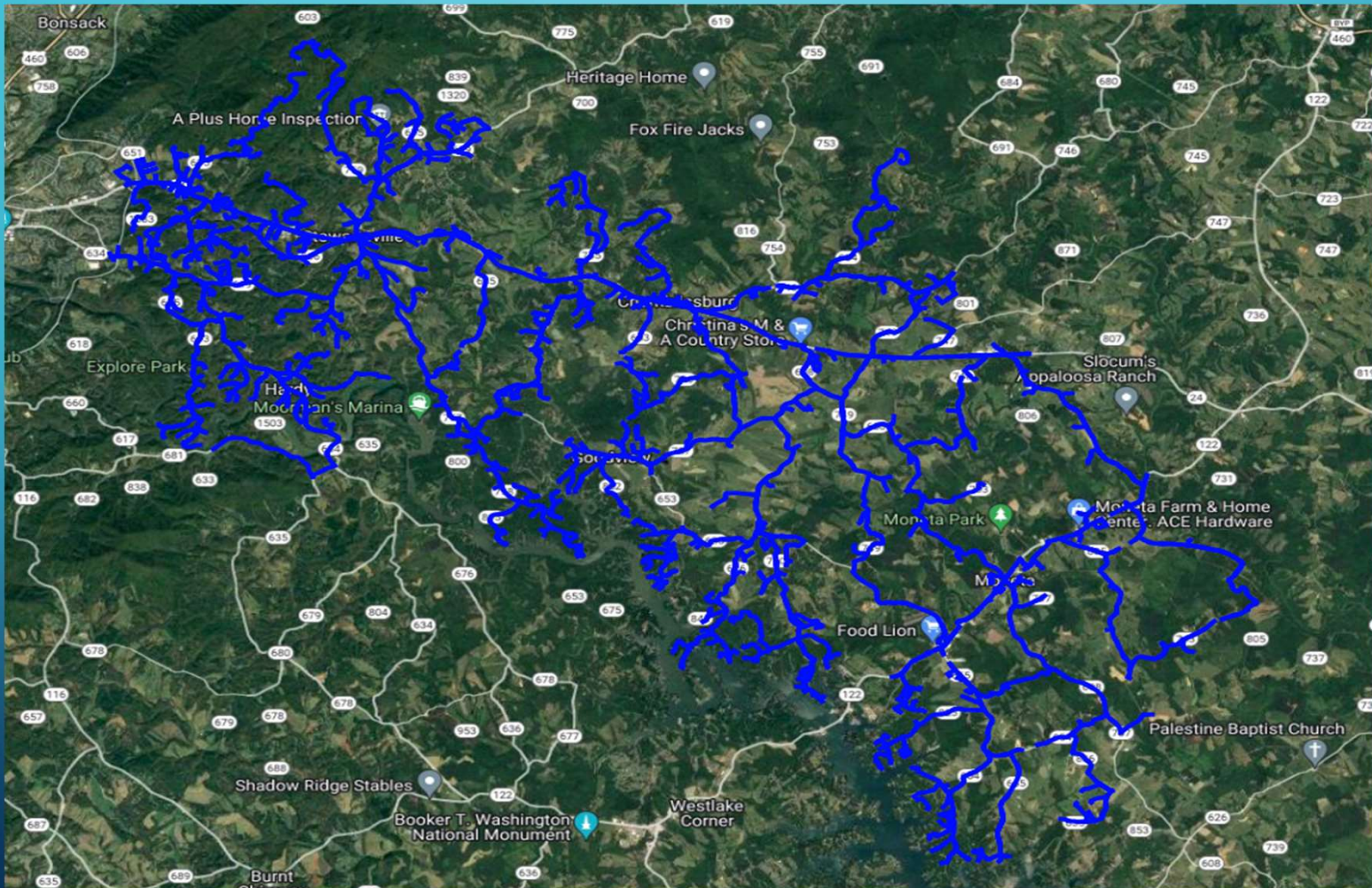


Boonsboro



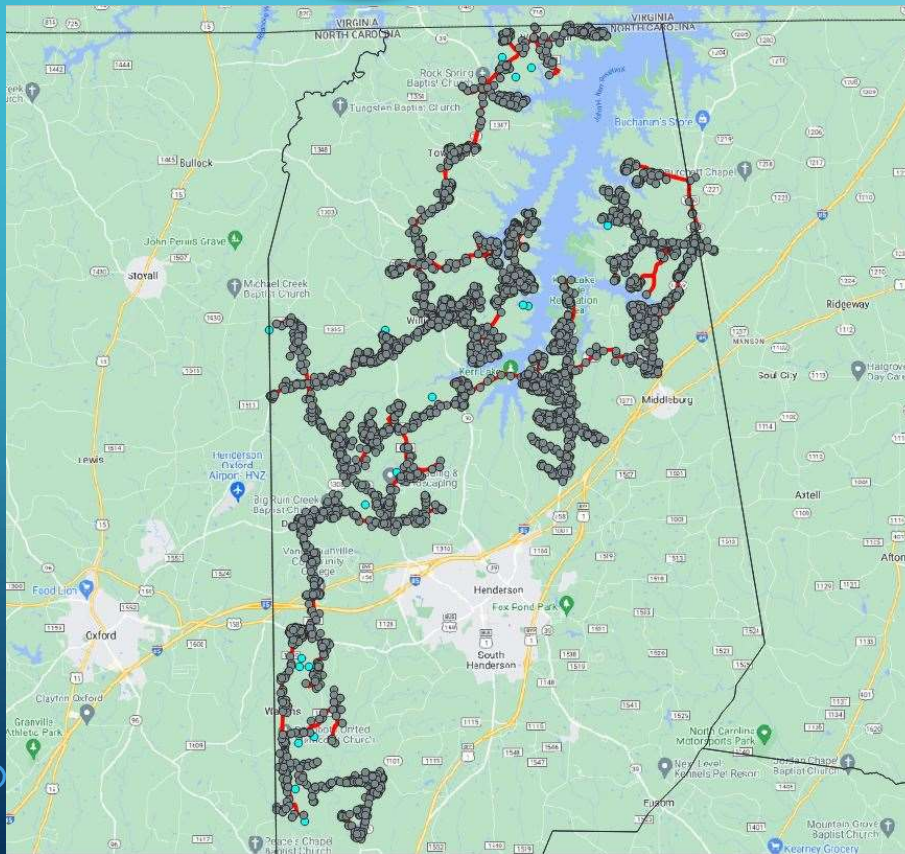
City of Danville/Municipality Build

VATI 2022 Build in Bedford County





GREAT GRANTS VANCE COUNTY BUILD



1 080 ELIGIBLE ADDRESS PASSINGS

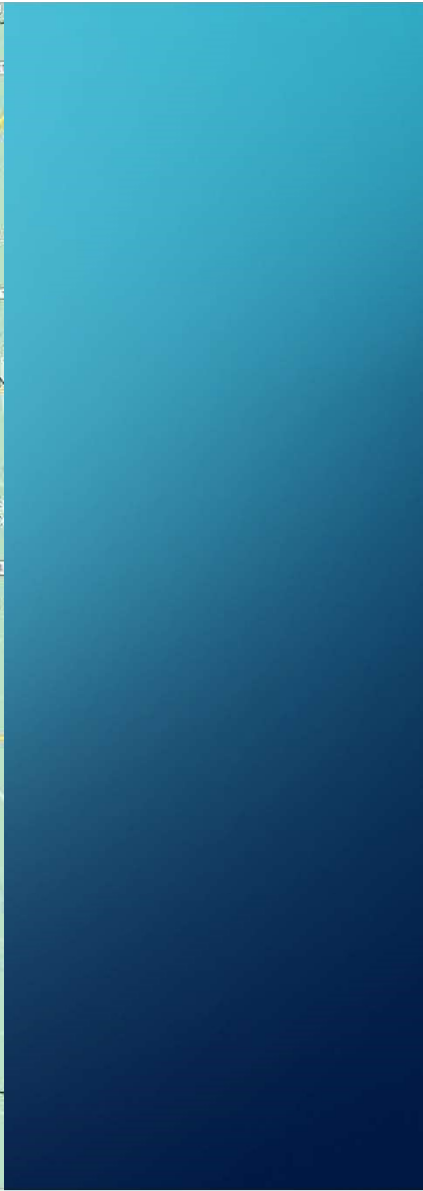
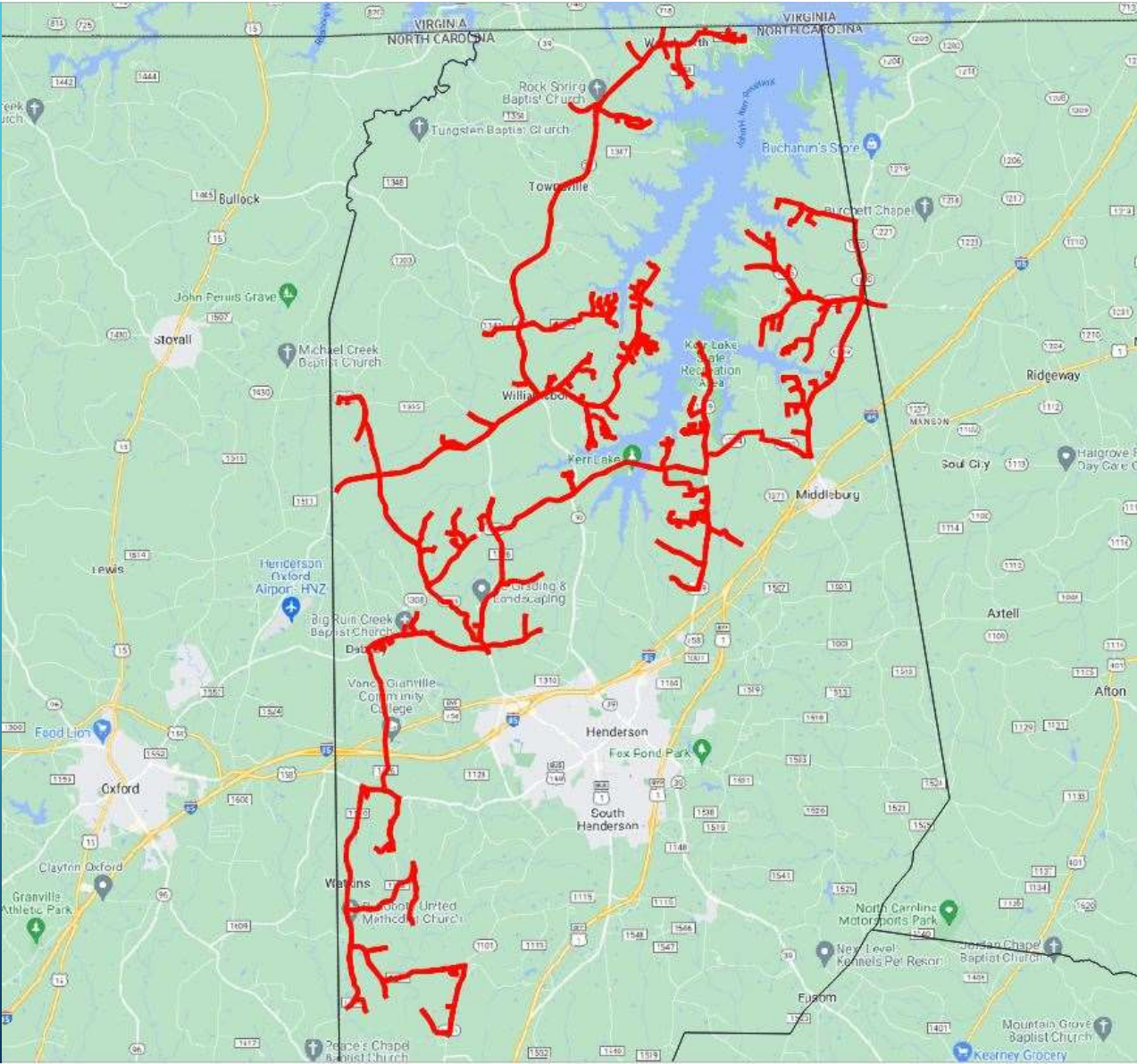
3,748 TOTAL ADDRESS PASSINGS

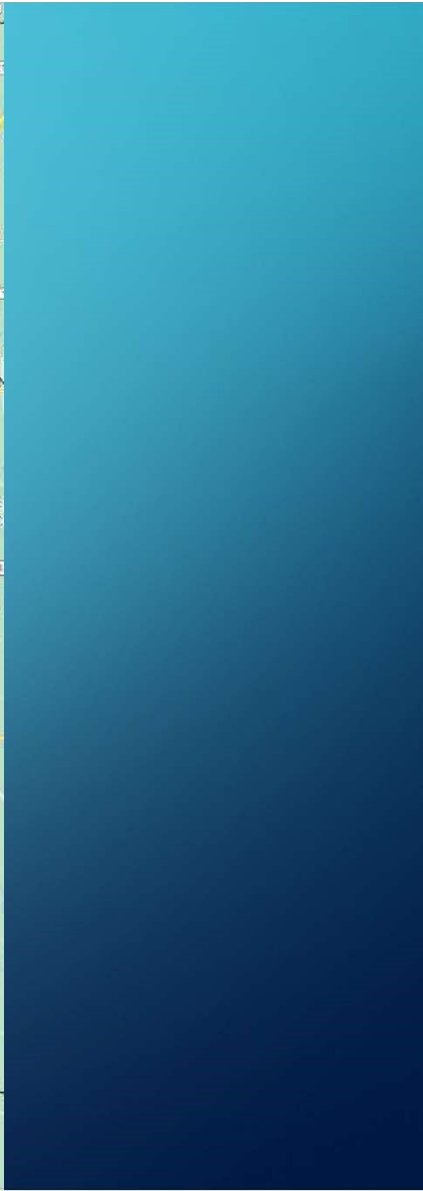
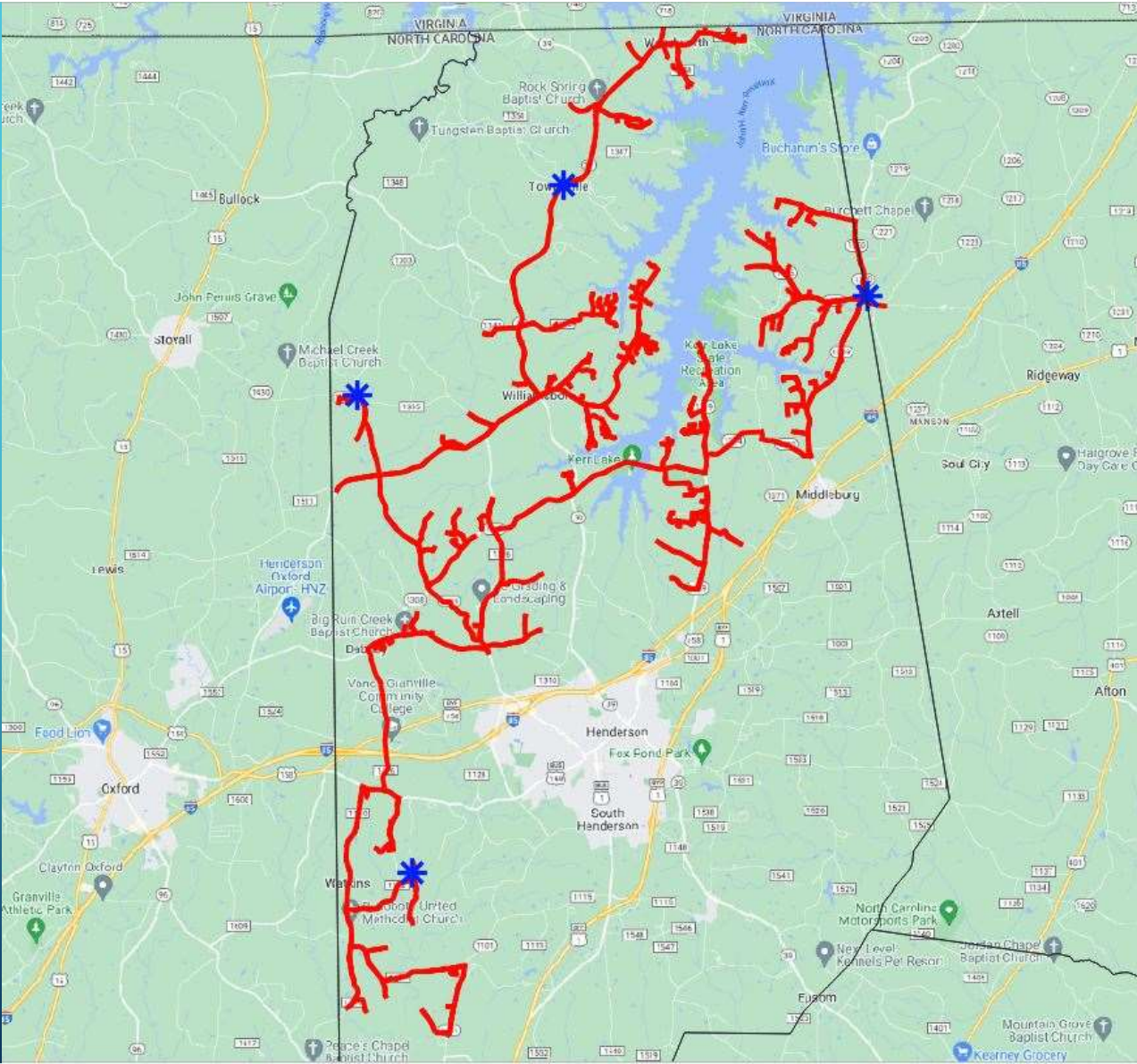
1 26 MILES OF FIBER

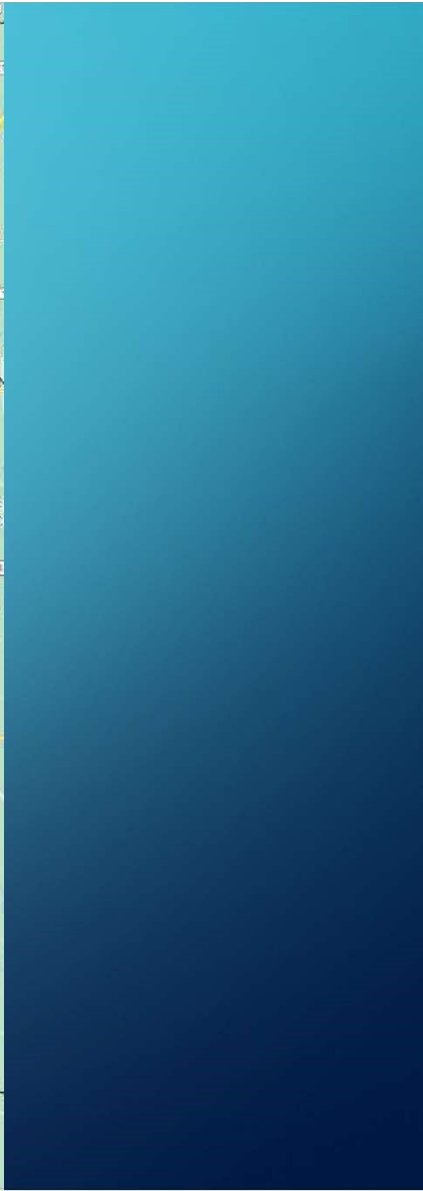
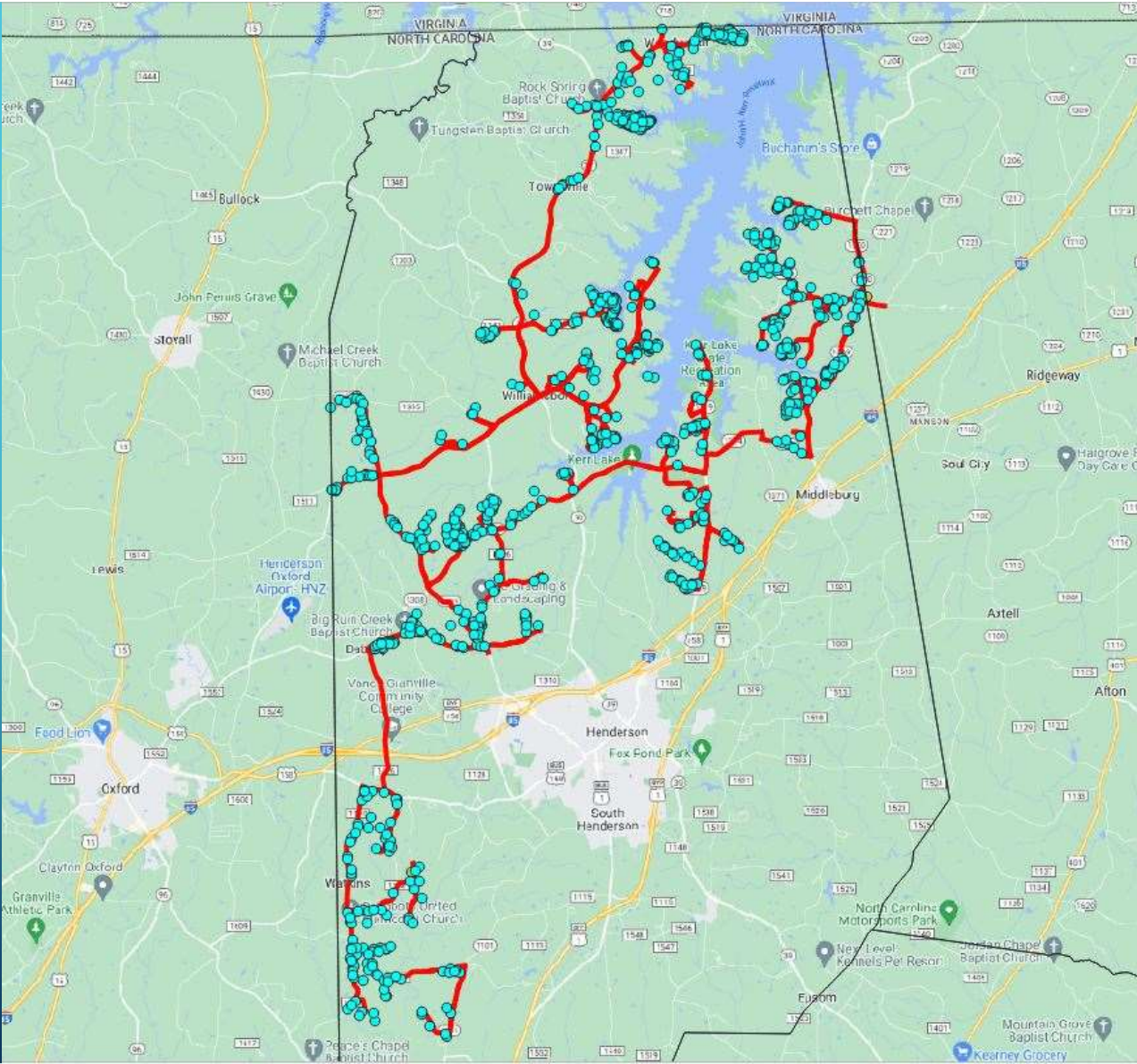
TOTAL PROJECT COST - \$3,767,925.60

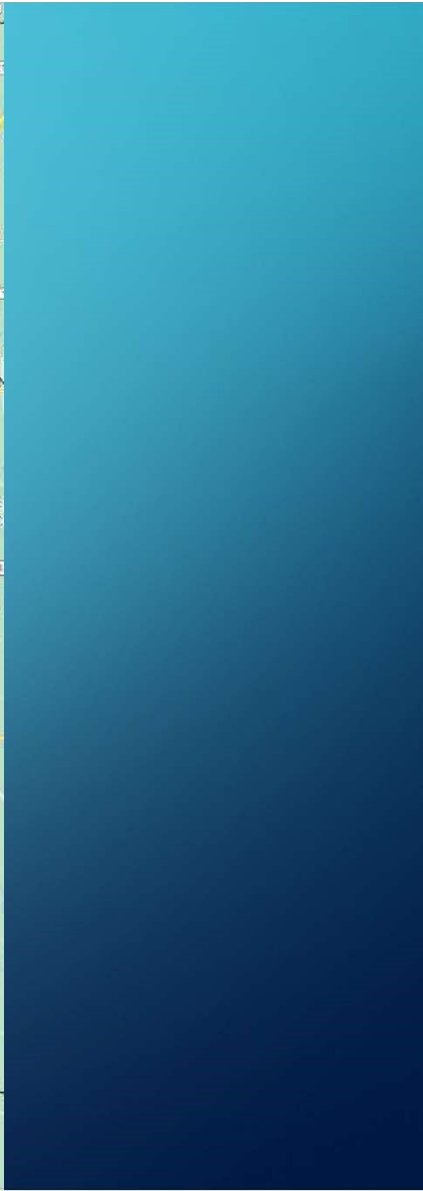
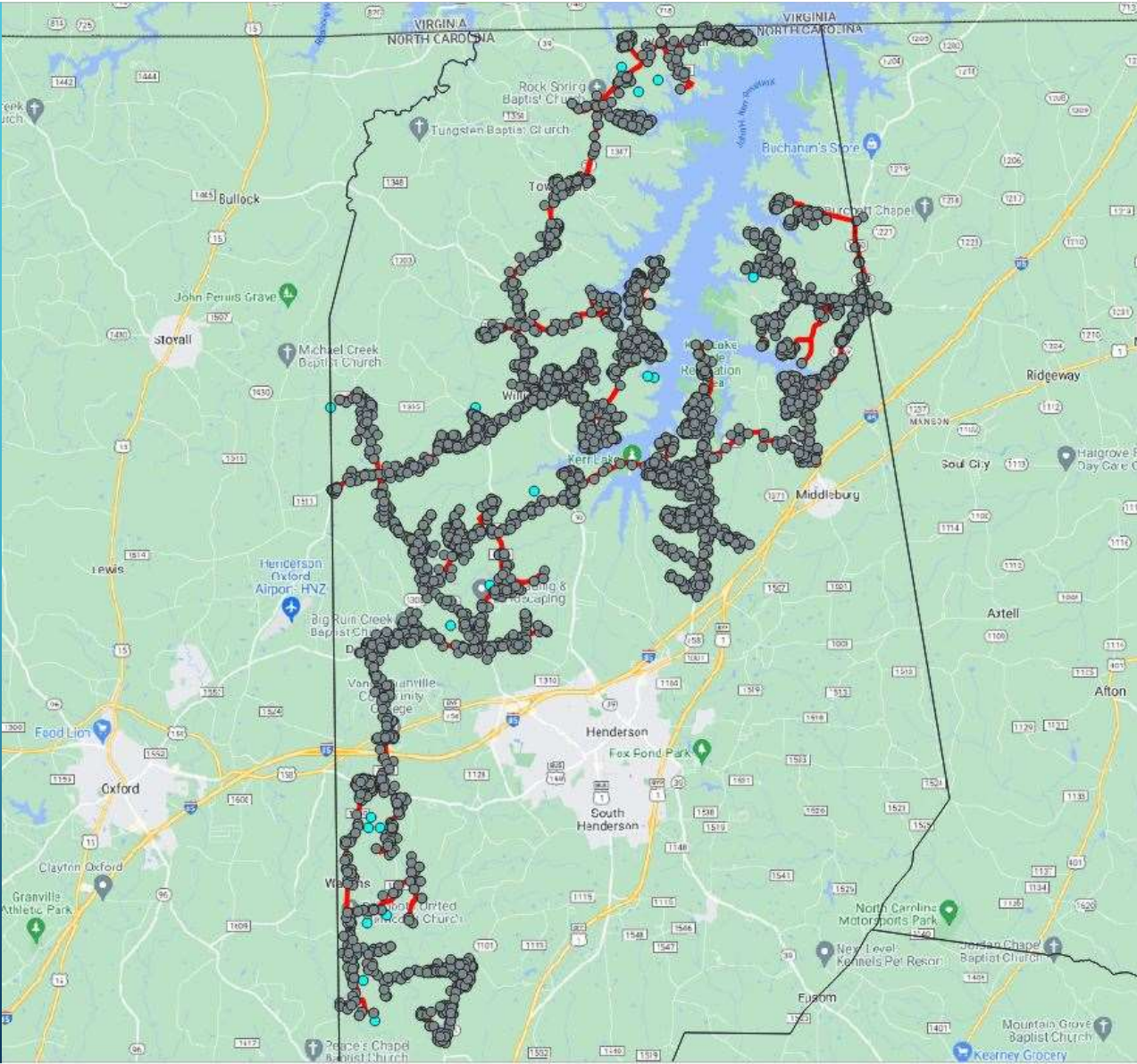
ESTIMATED NCDIT CONTRIBUTION - \$2,600,000.00

ESTIMATED ZITEL CONTRIBUTION - \$1,167,925.60









Current Pricing and Service Structure

Residential Essentials 100

54.99 / Month

Up To 100 Mbs Download

Up To 100 Mbs Upload

Residential Deluxe 300

\$69.99/ Month

Up To 300Mbs Download

Up To 300Mbs Upload

Residential Extreme 1000

\$97.99 / Month

Up To 1Gbs Download

Up To 1Gbs Upload

Business Essentials 100

89.99 / Month

Up To 100 Mbs Download

Up To 100 Mbs Upload

Business Ultimate 500

\$159.99/ Month

Up To 500Mbs Download

Up To 500Mbs Upload

Business Extreme 1000

\$279.99 / Month

Up To 1Gbs Download

Up To 1Gbs Upload

- Enterprise Rates Vary based on Construction, but approximately fall at \$1.00 per Megabit

Free Basic Installation

Free ONT (modem) usage

\$10.99 per month Equipment Fee – Wi-Fi Router

\$12.99 per month Equipment Fee – Wi-Fi Extender

\$149.99 – Enhanced Installation

New Offerings *Coming Soon

- **Television Services**
- **Residential Basic 50**
29.99 / Month
Up To 50 Mbs Download
Up To 10 Mbs Upload

Double the FCC Definition of Broadband

This Plan is only available to those that qualify for the ACP (Affordable Connectivity Program) for low income families and will be a completely free internet package.



WHERE COUNTRY ROADS AND FIBER MEET

ZiTEL

We understand the issues of building in the rural areas of Virginia and North Carolina.

- 1000' drop included for free
- \$1 per foot cost above the 1000' mark
- Flexibility on cost to work with our customers
 - Enter into a contract term – receive a 25% discount on the drop cost.
 - Will divide that cost monthly over the length of the term with NOTHING due at the time of install.



QUESTIONS?

Water District Board

Vance County Water District
Operations Report
July 2023

=	Operation Highlights	Fiscal Year-to-Date	July 2023
Work Order Completions:			
	Discolored Water / Air in Line	5	0
	Install Meter	29	9 (8 used)
	Replace Meter / ERT	15	1
	Repaired ERTs	1	0
	Remove Meter	1	0
	Locate Line/Main	469	83
	Odor in Water / Chlorine Check	1	1
	Check for Usage / Leaks	150	25
	Replace Meter Lid / Box	23	1
	Low Pressure / No Water	1	0
	Water Main/Service Line Break	0	2
	Distribute Boil Water Notices	0	0
	Distribute Rescind Notices	0	0
	Move In / Move Out	97	6
	Kittrell/Vance Water Tower Response	1	0
	Repair Water Main / Water Service	11	2
	Actual Shut Offs	231	31
	Restores	178	24
	Cross Connection Checks	6	1
	Installed Taps	46	2
	Hydrant / Site Care / Mowing	3	2
	Delivered Return Mail	0	0
	Water Tap Requests / Checks	7	3
	Recheck	92	12
	Meter Lock	0	0
	Corrective Maintenance	9	2
	Pothole Repair- PW	0	0
	Meter Read	535	122
	Install ERT	0	1
	Meter Locate	20	0
Satellite Office Activity:			
	Information Requests	21	4
	Bill Pays	2123	268
	Applications Received	76	12

Billing Summaries:	Active Customers	Metered Services	Gallons Billed	Average Usage	
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
July Billing 07/01/2023-07/31/2023	1861	1470	5,054,502	3,745	@0.01033 = \$38.69 + \$30 base = \$68.69

The above numbers include all three systems.

Water System Overview:

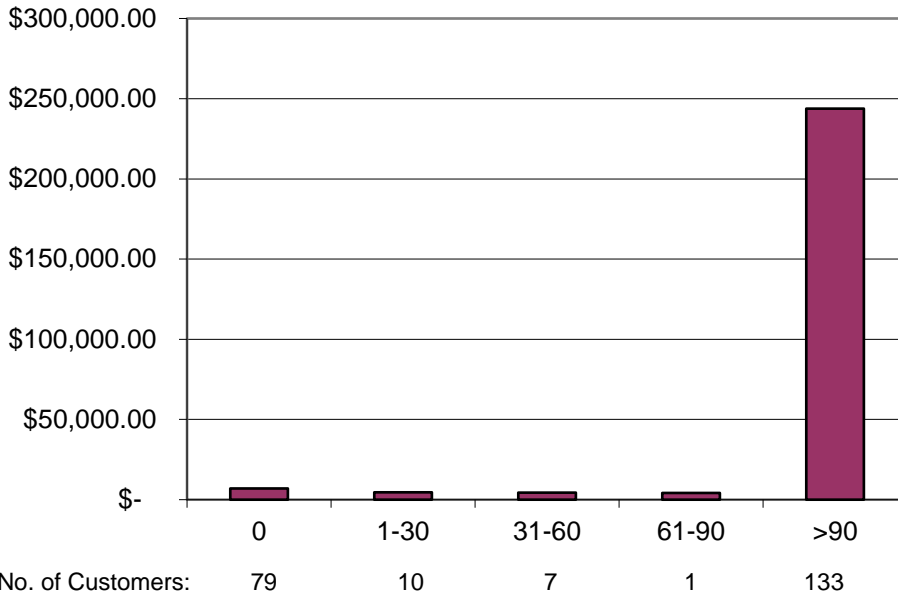
The current residential customer count is as follows:

- Phase 1 – 815 total customers; 211 availability accounts and 604 metered accounts.
- Phase 2 – 687 total customers; 180 availability accounts and 507 metered accounts.
- Kittrell – 359 total customers; 0 availability and 359 metered accounts.

There is a total of 1861 VCWD customers committed to the system with 1470 metered customers.

Vance County Water District
 Operations Report
 July 2023

Availability Aging Report for VANCE COUNTY

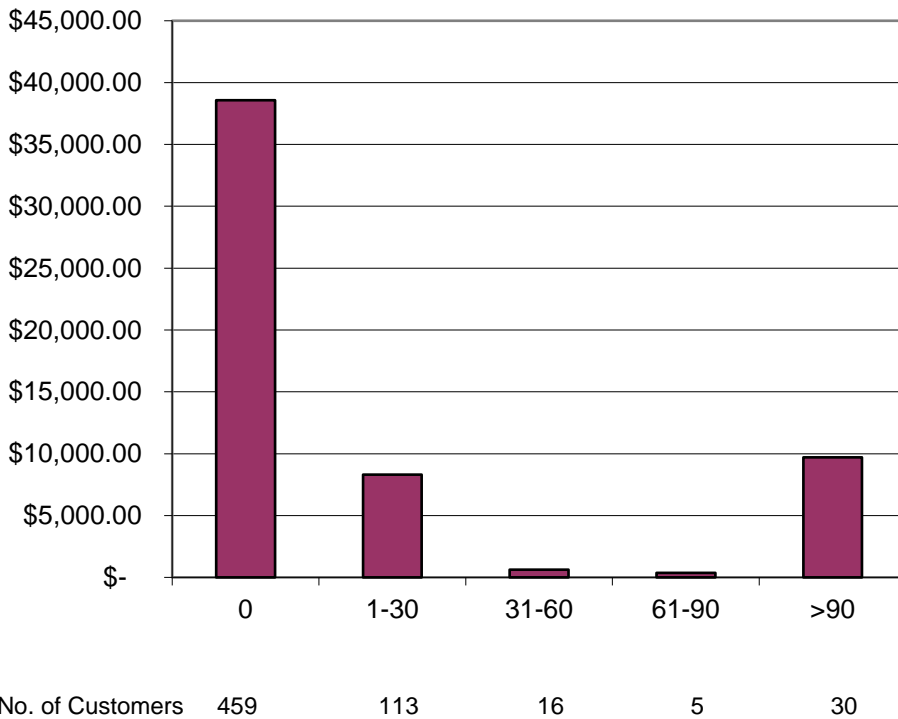


**Vance County
 Availability Accounts AR***

Age	Current Month
0	\$7,030.19
1-30	\$4,648.97
31-60	\$4,390.00
61-90	\$4,203.00
>90	\$243,748.64

Total Availability AR to Date:
\$264,020.80

Metered Aging Report for VANCE COUNTY



**Vance County
 Metered Accounts AR***

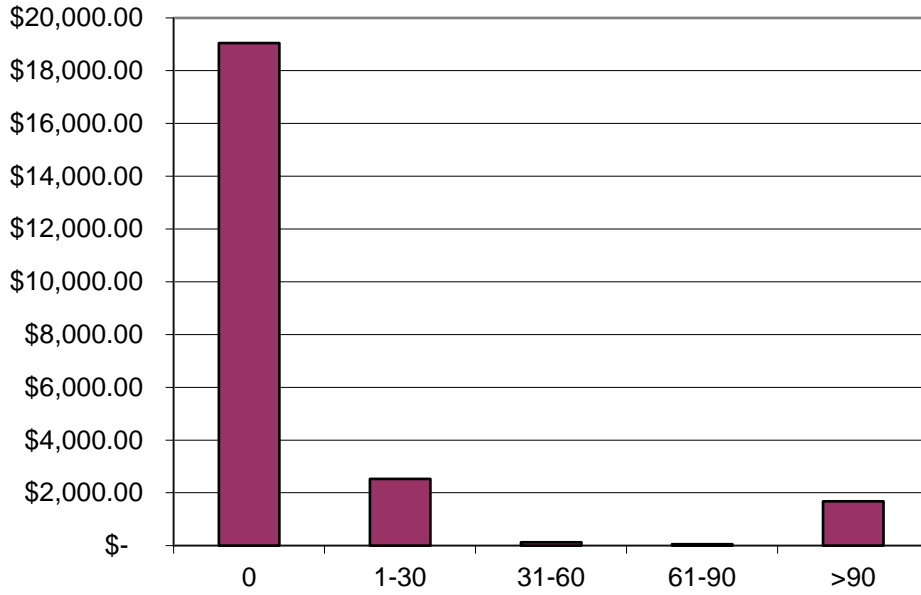
Age	Current Month
0	\$38,586.91
1-30	\$8,299.89
31-60	\$630.11
61-90	\$372.23
>90	\$9,708.00

Total Metered AR to Date:
\$57,597.14

* Information as of July 31, 2023

Vance County Water District
 Operations Report
 July 2023

Metered Aging Report for KITTRELL-VANCE



**Kittrell
 Metered Accounts AR***

Age	Current Month
0	\$ 19,044.58
1-30	\$ 2,529.85
31-60	\$ 124.66
61-90	\$ 54.99
>90	\$ 1,678.28

Total Metered AR to Date:
 \$23,432.36

No. of Customers: 172 43 1 1 11

* Information as of July 31, 2023

Account Id	Account Description	Budget (\$)	Current Period		Balance	% Used
			7.1.23-7.31.23	YTD		
16-329-432900	INVESTMENT EARNINGS	15,000.00	5,131.01	5,131.01	-9,868.99	34.2100
16-367-436701	WATER LINE REIMB-CITY	16,504.00	0	0	-16,504.00	0.0000
16-375-437500	METERED WATER SALES	1,100,000.00	85,741.87	85,741.87	-1,014,258.13	7.7900
16-375-437501	NON-METERED WATER REVENUE	100,000.00	8,700.69	8,700.69	-91,299.31	8.7000
16-375-437502	WATER - DEBT SETOFF REVENUE	5,000.00	0	0	-5,000.00	0.0000
16-376-437005	MISCELLANEOUS REVENUES	3,500.00	272.00	272.00	-3,228.00	7.7700
16-376-437505	CONNECTION FEES	20,000.00	5,385.00	5,385.00	-14,615.00	26.9300
16-376-437506	RECONNECT FEES	6,000.00	575.79	575.79	-5,424.21	9.6000
16-376-437507	NSF CHECK FEES	-800.00	-106.36	-106.36	693.64	0.0000
16-376-437508	LATE PAYMENT FEES	18,500.00	1,494.57	1,494.57	-17,005.43	8.0800
16-397-439710	TRANSFER FROM GENERAL FUND	29,312.00	0	0	-29,312.00	0.0000
WATER DISTRICT FUND Revenue Totals		1,313,016.00	107,194.57	107,194.57	-1,205,821.43	

Account Id	Account Description	Budget (\$)	Current Period		Balance	% Used
			7.1.23-7.31.23	YTD		
16-660-500621	BOND PRINCIPAL - WATER	228,688.00	0	0	228,688.00	0.0000
16-660-500622	BOND INTEREST - WATER	315,940.00	0	0	315,940.00	0.0000
16-665-000000	Control Account	0	0	0	0	0
16-665-500011	TELEPHONE & POSTAGE	2,200.00	157.55	157.55	2,042.45	7.1600
16-665-500013	UTILITIES	4,900.00	347.69	347.69	4,552.31	7.1000
16-665-500026	ADVERTISING	1,200.00	0	0	1,200.00	0.0000
16-665-500033	DEPARTMENTAL SUPPLIES	55,000.00	4,819.50	4,819.50	50,180.50	8.7600
16-665-500044	SPECIAL CONTRACTED SERVICES	0.00	35.49	35.49	-35.49	0
16-665-500045	CONTRACTED SERVICES	280,000.00	7,476.83	7,476.83	272,523.17	2.6700
16-665-500054	INSURANCE & BONDS	3,182.00	3,019.90	3,019.90	162.10	94.9100
16-665-500079	PURCHASED WATER	270,000.00	0	0	270,000.00	0.0000
16-665-500088	BANK SERVICE CHARGES	2,500.00	196.85	196.85	2,303.15	7.8700
16-665-500283	DEBT SERVICE RESERVE	55,130.00	0	0	55,130.00	0.0000
16-665-500286	SYSTEM MAINTENANCE	68,000.00	0	0	68,000.00	0.0000
16-665-500347	PERMITS	2,700.00	0	0	2,700.00	0.0000
16-665-500390	DEPRECIATION EXPENSE	23,576.00	0	0	23,576.00	0.0000
WATER DISTRICT FUND Expenditure Totals		1,313,016.00	16,053.81	16,053.81	1,296,962.19	

Revenue - Expenses = \$ 91,140.76 \$91,140.76

*Committee Reports
and Recommendations*

Vance County
Committee Reports and Recommendations
September 5, 2023

Properties Committee

The Properties Committee (Commissioners Alston, Brummitt and Taylor) met on August 28, 2023.

FVW Head Start – Kitchen Lease Agreement. The committee discussed leasing the kitchen at the Eaton Johnson Complex to Franklin-Vance-Warren Head Start. The kitchen will be an extension/addition to its current lease of \$10/sq ft at 3,737 sq ft. The lease will be reviewed and approved by the county attorney before sending to Head Start. ***Recommendation:*** *Approve lease agreement with FVW Head Start for kitchen at Eaton Johnson Complex, subject to county attorney review.*

Tungsten Mine Road Property. The committee discussed the Tungsten Mine Road acquisition and recommended that we continue to reach out for the potential acquisition of this property. *For your information.*

EMS Substation Land. The committee asked for a status update on acquiring land for an EMS substation. *For your information.*

*Finance Director's
Report*

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

- A. E-Fleet.** In an effort to keep cost down, our employee's safe, obtain gas cards, utilize a maintenance program and surplus vehicles quicker, we are asking for approval to sign contracts with an E-Fleet contractor to prevent hiring a full time Fleet Maintenance specialist. We would like to move forward with the contracts within the 23/24 budget and be able to know pricing of new vehicles for the 24/25 budget. *Recommendation: Authorize the County Manager to execute and Finance Director to pre-audit the E-Fleet contract, pending approval by County Attorney.*
- B. Surplus Property.** In the continual effort to clean up the Sheriff's lot, there are numerous vehicles that need to be disposed/scrapped and or sold.
- 1999 Ford F150 02501
 - 2012 Dodge Charger 01528
 - 2012 Dodge Charger 01523
 - 2013 Dodge Charger 73755
 - 2013 Dodge Charger 73757
 - 2013 Dodge Charger 73761
 - 2013 Dodge Charger 73754
 - 2013 Dodge Charger 73756
 - 2013 Dodge Charger 73757
 - 2014 Ford Taurus 85353
 - 2014 Ford Taurus 78594
 - 2016 Dodge Charger 33620
 - 2010 Chevy Impala 200156
 - 2001 Chevy Impala 9295050
 - 1993 Chevy Van 331892

Recommendation: Approve the property presented as surplus and authorize the Finance Director to dispose of said property accordingly as allowed by state statute.

*County Manager's
Report*

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

- A. Justice Assistance Grant.** The Vance County Sheriff's Office and the Henderson Police Department jointly receive federal funds from the Edward Byrne Memorial Justice Assistance Grant Program (JAG) to purchase equipment. The City submits the application and conducts the required due diligence. The distribution of funds is 70% City (\$36,359) and 30% County (\$13,373). The two governing bodies must enter into a Memorandum of Understanding (Inter-local Agreement) in order to receive and utilize the federal funds. Due to the timeframe for the grant, both city and county managers have authorized submittal of the grant with receipt subject to final action by the Board. *Recommendation: Approve the inter-local agreement between the City and County for the purpose of receiving and using federal JAG funds in the amount of \$13,373.*
- B. Fireworks Permit – Vance County High School.** Vance County High School is requesting approval for a fireworks permit for a fireworks display at 925 Garrett Road, Henderson on September 22, 2023 for homecoming night. The display will be handled by a professional pyrotechnics firm (Zambelli Fireworks Mfg. Co.) with the appropriate credentials and insurance coverage. The county fire marshal has approved the permit subject to board approval. *Recommendation: Approve the request from Vance County High School and Zambelli Fireworks Mfg. Co. for a permit to discharge fireworks at 925 Garrett Road, Henderson on Friday, September 22, 2023.*
- C. Courthouse Security.** Ongoing discussion and meetings have occurred related to the Sheriff's Office proposal to limit access to the Rose Avenue entrance of the building. The Courthouse Security Committee initially met on August 11 on this matter. From this meeting, two additional meetings were set for August 30 and September 15. *For your information.*
- D. Opioid Settlement Funds – Annual Meeting Requirement.** Each county in North Carolina is required by the executed Memorandum of Agreement to hold an annual meeting, specifically with its municipalities, to explain the MOA, review monies being received, and go over the approved uses of the funds. *Recommendation: Schedule an informational meeting for Monday, September 18.*
- E. Consideration for the Creation of Task Forces (Violent Crime and Opioid Settlement Fund Use).** It has been suggested that two separate task forces be created for each specific purpose. Staff is seeking the board's direction on this.

The State of North Carolina

County of Vance

KNOW BY ALL THESE PRESENT:

**INTER-LOCAL AGREEMENT BETWEEN THE CITY OF HENDERSON, NORTH CAROLINA, AND
THE COUNTY OF VANCE, NORTH CAROLINA**

**REGARDING JUSTGRANTS APPLICATION US DEPARTMENT OF JUSTICE BJA FY 2023
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM: LOCAL
SOLICITATION FORMULA PROGRAM AWARD**

THIS AGREEMENT is made and entered into this the 14th day of August 2023 by and between the County of Vance, acting by and through its governing body, the Board of Commissioners, hereinafter referred to as COUNTY, and the City of Henderson, acting by and through its governing body, the City Council, hereinafter referred to as CITY, both of Vance County, State of North Carolina, witnesseth:

WHEREAS, this agreement is made under the authority of the City of Henderson and Vance County to enter into cooperative agreements; *and*

WHEREAS, each governing body, in performing the governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; *and*

WHEREAS, each governing body finds that the performance of the Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; *and*

WHEREAS, the CITY agrees to provide the COUNTY **\$13,373** for the Vance County Sheriff's Office from JAG award total of **\$36,359**; *and*

WHEREAS, the CITY and COUNTY believe it to be in their best interests to reallocate the JAG funds.

NOW, THEREFORE, the CITY AND COUNTY AGREE AS FOLLOWS:

SECTION 1: CITY agrees to pay COUNTY a total of **\$13,373** of JAG funds.

SECTION 2: COUNTY agrees to use **\$13,373** for the Vance County Sheriff's Office until September 30, 2024, or until such funds are expended.

SECTION 3: Nothing in the performance of this Agreement shall impose any Liability for claims against COUNTY other than claims for which the Tort Laws of the State of North Carolina may impose liability.

SECTION 4: Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which the Tort Laws of the State of North Carolina may impose liability.

SECTION 5: Each party to the agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any city liability that may arise from the furnishing of the services by the other party.

SECTION 6: The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

SECTION 7: By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein, further, this Agreement shall not create any rights in any party, not a signatory hereto.

CITY OF HENDERSON, North Carolina

COUNTY OF VANCE, North Carolina



Eddie Ellington, Mayor



Yolanda J. Feimster, Chairman



E. Terrell Blackmon, City Manager



Scott Elliott, Interim County Manager

ATTEST:

ATTEST:



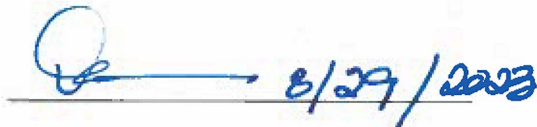
Tracey Kimbrell, City Clerk



Kelly H. Grissom, County Clerk

Approved as to Legal Form:

Approved as to Legal Form:



City Attorney



County Attorney



Vance County Special Use Permit

BY VIRTUE OF THE VANCE COUNTY FIRE PREVENTION ORDINANCE,

NAME: Vance County High School Fireworks Display

COMPANY: Zambelli Fireworks Mfg. Co.

ADDRESS: 1060 Holland Drive, Suite J

CITY/STATE/ZIP: Boca Raton, FL 33487

IS HEREBY GRANTED A SPECIAL USE PERMIT FOR THE FOLLOWING:

Pyrotechnic Display

THIS PERMIT SHALL BE VALID FROM: September 22, 2023 TO: September 22, 2023

AT THE FOLLOWING LOCATION: School House Field - 925 Garrett Road, Henderson, NC 27536

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

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

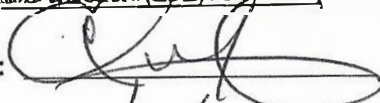
THIS PERMIT SHALL BE VALID ONLY AS SPECIFIED AND SHALL NOT BE TRANSFERABLE OR RENEWABLE.

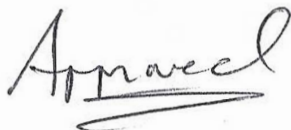
DATE: 8/16/23

Chris Wright (252) 438-6566

FIRE MARSHAL: ~~XXXXXXXXXX (252) 735-2891~~

PERMIT RECEIVED BY:


8/16/23







CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/16/2023

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

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

PRODUCER Acrisure, LLC dba Britton Gallagher & Associates One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C, No, Ext): 218-658-7100 FAX (A/C, No): 216-658-7101 E-MAIL ADDRESS: info@brittongallagher.com		
	INSURER(S) AFFORDING COVERAGE		
INSURED Zambelli Fireworks Mfg. Co. 120 Marshall Dr. Warrendale PA 15086	3599	INSURER A : JAMES RIVER INS CO	NAIC # 12203
		INSURER B : Everest Denali Insurance Company	16044
		INSURER C : Axis Surplus Lines insurance Co.	26620
		INSURER D : Arch Specialty Ins Co	21199
		INSURER E :	
		INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 2061802862 **REVISION NUMBER:**


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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			00127051-1	2/1/2023	2/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 50,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			SIBCA00277-231	2/1/2023	2/1/2024	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			P-001-000781202-02	2/1/2023	2/1/2024	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N <input type="checkbox"/> N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	Excess Liability #2			UXP1048057-01	2/1/2023	2/1/2024	Each Occ Aggregate \$5,000,000 Total Combined Excess \$9,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
Date of Display: September 22, 2023 C#520053
Location: High School Field - 925 Garrett Road, Henderson, NC
Additional Insureds: Vance County High School; City of Henderson; Vance County; State of North Carolina - ATIMA.

CERTIFICATE HOLDER

CANCELLATION

Vance County High School 925 Garrett Road Henderson NC 27536	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/18/2023

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

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

PRODUCER The Graham Company The Graham Building 1 Penn Square West Philadelphia PA 19102-	CONTACT NAME: Dina Daniele	
	PHONE (A/C, No, Ext): 215-567-6300	FAX (A/C, No): 215-526-0236
E-MAIL ADDRESS: DANIELE_UNIT@grahamco.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Zambelli Fireworks Manufacturing Co. 120 Marshall Drive Warrendale PA 15086	INSURER A: Argonaut Insurance Company 19801	
	INSURER B: PinnaclePoint Insurance Company 15137	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 2063330435 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Ea accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC928838897544 WCP7001893	2/1/2023 2/1/2023	2/1/2024 2/1/2024	X PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Project#/ Reference: C# 520053
 Display Date: September 22, 2023

CERTIFICATE HOLDER

Vance County High School
 925 Garrett Road
 Henderson NC 27536


CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Shell Listing
Vance County High School
Henderson, NC
September 22, 2023

<i>Shell Description</i>	<i>Quantity of Shells</i>
 Three Inch Assorted Shells	220
36 Shot Cakes	4
100 Shot Cakes	1

NO STORAGE REQUIRED

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

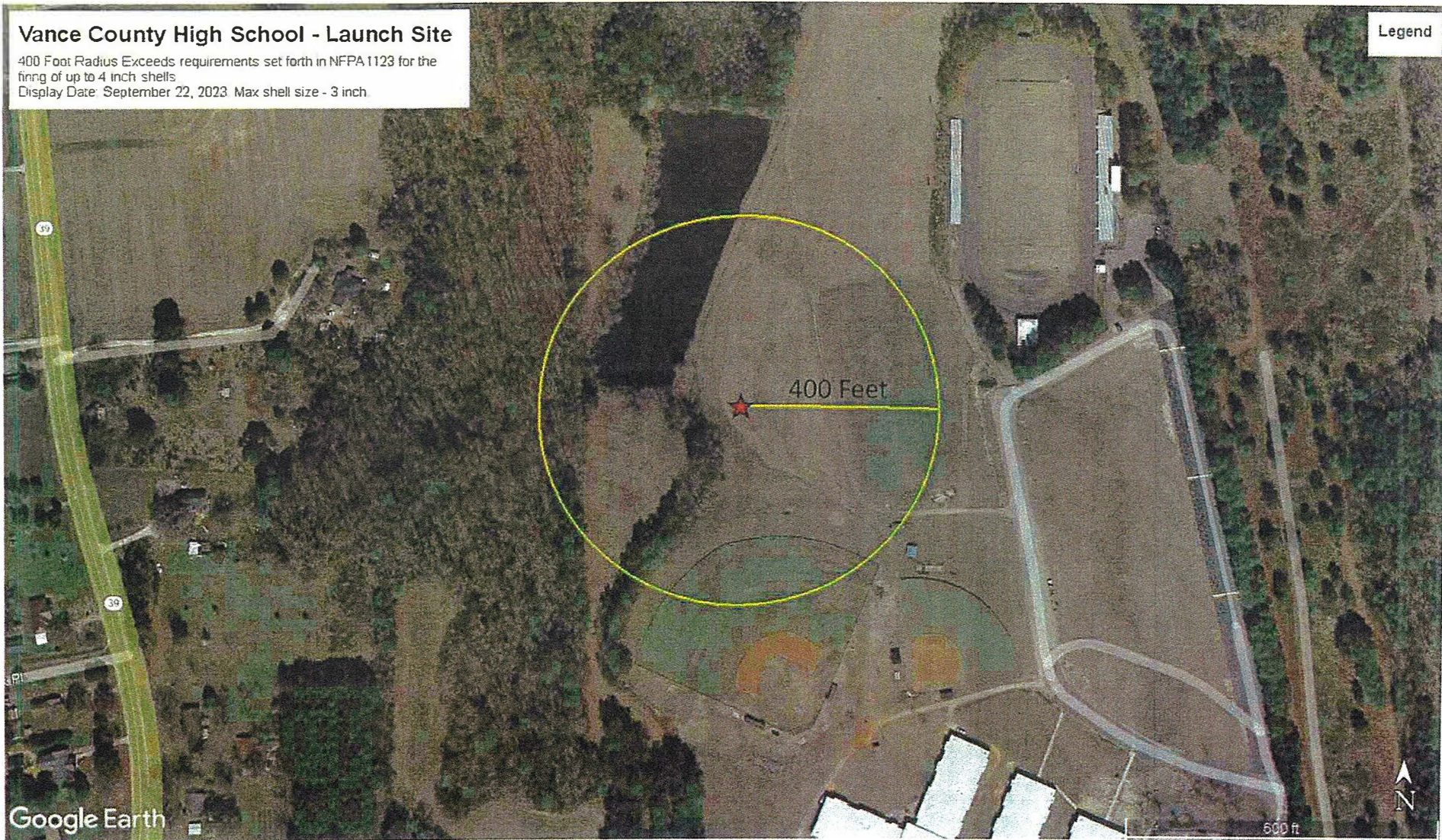
PROCEDURES FOR FAILURES

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

Vance County High School - Launch Site

400 Foot Radius Exceeds requirements set forth in NFPA 1123 for the firing of up to 4 inch shells
Display Date: September 22, 2023 Max shell size - 3 inch

Legend



Google Earth

600 ft



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

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

Boca Raton, FL
Raleigh, NC

Shafter, CA
Myrtle Beach, SC

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

Walkersville, MD
Denver, CO

Cincinnati, OH

Holder's Full Name: Ben Everett Davis
Business Name: Zambelli Fireworks
Government ID By: North Carolina
Government ID Type: Driver License
ID Number: *****6413



License Number: 1069
License Type: 1.3G Pyrotechnic
License Level: Operator
License Status: Valid
Expiration Date: 04/29/2025

Federal Explosives License/Permit
(18 U.S.C. Chapter 40)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53. See "WARNINGS" and "NOTICES" on reverse.**

Direct ATF ATF - Chief, FELC
Correspondence To 244 Needy Road

License/Permit Number: **8-PA-003-20-4B-02043**

Chief, Federal Explosives Licensing Center (FELC)

Mama Howard

Expiration Date: **February 1, 2024**

Name
ZAMBELLI FIREWORKS INTERNATIONALE

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
**120 MARSHALL DRIVE
WARRENDALE, PA 15086**

Type of License or Permit
20-MANUFACTURER OF HIGH EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

**ZAMBELLI FIREWORKS MANUFACTURING CO
ZAMBELLI FIREWORKS INTERNATIONALE
120 MARSHALL DRIVE
WARRENDALE, PA 15086**

Ralph E. McFarland
Licensee/Permittee Responsible Person Signature

Mama
Position/Title

Ralph E. McFarland
Printed Name

2-15-2022
Date

ATF Form 5400.14/5400.15 Part 1
Revised September 2011

Previous Edition is Obsolete ZAMBELLI FIREWORKS MANUFACTURING CO-120 MARSHALL DRIVE WARRENDALE, PA 15086-02043 February 1, 2024 20-MANUFACTURER OF HIGH EXPLOSIVES

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card	
License/Permit Name:	ZAMBELLI FIREWORKS MANUFACTURING CO
Business Name:	ZAMBELLI FIREWORKS INTERNATIONALE
License/Permit Number:	8-PA-003-20-4B-02043
License/Permit Type:	20-MANUFACTURER OF HIGH EXPLOSIVES
Expiration:	February 1, 2024
Please Note: Not Valid for the Sale or Other Disposition of Explosives.	

*County Attorney's
Report*

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

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

Tiny Broadwick Blvd Lot, Henderson, NC, Vance County Tax Department Parcel Number 0215 01014B.

WHEREAS, pursuant to NCGS 160A-269 and the Resolution Authorizing Upset Bid Process for Sale of Real Property adopted by the Vance County Board of Commissioners on August 7, 2023, a notice was published in the *Daily Dispatch* on **August 10, 2023**, stating that said offer by ***Wilmer Stanfield*** in the amount of **\$938.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by ***Wilmer Stanfield*** in the amount of **\$938.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit “A”, is hereby accepted for the property described herein and the Board’s Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 5th day of September, 2023.

Yolanda J. Feimster, Chair
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

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

309 S. College Street, Henderson, NC, Vance County Tax Department Parcel Number 0025 12022.

WHEREAS, pursuant to NCGS 160A-269 and the Resolution Authorizing Upset Bid Process for Sale of Real Property adopted by the Vance County Board of Commissioners on August 7, 2023, a notice was published in the *Daily Dispatch* on **August 10, 2023**, stating that said offer by **Nahid Sanaei** in the amount of **\$4,232.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Hurley Norman Taylor II**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **August 17, 2023**, stating that said offer by **Hurley Norman Taylor II** in the amount of **\$6,000.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Nahid Sanaei**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **August 19, 2023**, stating that said offer by **Nahid Sanaei** in the amount of **\$6,750.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Hurley Norman Taylor II**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **August 26, 2023**, stating that said offer by **Hurley Norman Taylor II** in the amount of **\$8,250.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by **Hurley Norman Taylor II** in the amount of **\$8,250.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 5th day of September, 2023.

Yolanda J. Feimster, Chair
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

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
Parks and Recreation
Tax Office
Veterans Service

VANCE COUNTY BUDGET AMENDMENT REQUEST
2023-2024 Fiscal Year

A request to amend the 2023-2024 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Revenue Amendment Request

DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
General Fund Balance	10-399-439900	5,000.00

TOTAL REVENUE INCREASE (DECREASE) \$ 5,000.00

Reason for Revenue Amendment Request: To correct budget amount for the Airport Authority. Needs to match city and County

Expenditure Amendment Request

DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Regional Airport	10-600-500218	5,000.00

TOTAL \$ 5,000.00

Reason for Expense Amendment Request: To correct budget amount for the Airport Authority. Needs to match city and County

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
2023-2024 Fiscal Year

A request to amend the 2023-2024 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Revenue Amendment Request

DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
GF Fund Balance	10-399-439900	260,000.00

TOTAL REVENUE INCREASE (DECREASE) \$ 260,000.00

Reason for Revenue Amendment Request: Transfer monies from 21/22 budget to 22/23, and now move to the 23/24 to purchase approved ambulance.

Due to manufacturing delays, the ambulance is being delivered this month.

Expenditure Amendment Request

DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
EMS - Capital Outlay	10-530-500074	260,000.00

TOTAL \$ 260,000.00

Reason for Expense Amendment Request: Transfer monies from 21/22 budget to 22/23, and now move to the 23/24 to purchase approved ambulance.

Due to manufacturing delays, the ambulance is being delivered this month.

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

TAX OFFICE REFUND AND RELEASE REPORT FOR JULY 2023

TAXPAYER NAME	TAX YR	REAL	PERESONAL	SOLID WASTE FEE	REASON
BOBBITT CLAUDE R	2022	414.07	0	120	CORRECT VALUE
SYKES GARY LEE	2023	0	212.87	0	PERS PROP BILLED
SCHAMBACH GARY JOHN	2023	0	548.40	0	CORRECT VALUE
SCHAMBACH GARY JOHN	2023	0	548.40	0	CORRECT VALUE
SYKES GARY LEE	2023	0	188.75	0	PERS PROP BILLED
SCHAMBACH GARY JOHN	2023	0	483.80	0	CORRECT VALUE
SYKES GARY LEE	2023	0	23.56	0	PERS PROP BILLED
JEFFREYS VANN JOHNSON	2023	0	400.74	0	SITUS NOT VANCE
SCHAMBACH GARY JOHN	2023	0	313.15	0	ADD LATE LIST PE
SCHAMBACH GARY JOHN	2023	0	424.23	0	CORRECT VALUE
SWEEPSTAKE CITY	2023	0	110.55	0	REMOVE LATE LIST
ALSTON NIKKI MICHELLE	2023	0	0	0	ADD SOLID WASTE
CLARK JANESEA DANIELLE	2023	0	0	0	ADD SOLID WASTE
HIGHTOWER CLINTON	2023	0	0	0	ADD SOLID WASTE
LIFE LINE OUTREACH INC	2023	0	0	120	REMOVE SOLID WAS
LIFE LINE OUTREACH INC	2023	0	0	120	REMOVE SOLID WAS
LIFE LINE OUTREACH INC	2023	0	0	120	REMOVE SOLID WAS
PARSONS RANDY	2023	126.98	0	0	CORRECT VALUE
RENT-A-CENTER INC #4389	2023	0	39.91	0	CORRECT VALUE
RENT-A-CENTER INC #4389	2023	0	0.16	0	REMOVE LATE LIST
RENT-A-CENTER INC #4389	2023	0	34.05	0	REMOVE LATE LIST
RENT-A-CENTER INC #4389	2023	0	6.86	0	REMOVE LATE LIST
RENT-A-CENTER INC #4389	2023	0	741.14	0	CORRECT VALUE
RENT-A-CENTER INC #4389	2023	0	741.14	0	CORRECT VALUE
RENT-A-CENTER INC #4389	2023	0	717.89	0	REMOVE LATE LIST
TOTAL		541.05	5535.60		
GRAND TOTAL	6076.65				

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

7,511

TIME PERIOD: 08/01/2023 00:00:00 Through 08/29/2023 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
911 GENERAL CLEAR	Other Dispatch	263				263
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	2				2
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	54	54			
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
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	27	27			
CSX RAILROAD	Other Dispatch	2				2
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
DUKE LIFE FLIGHT	Other Dispatch	5				5
CENTURYLINK	Other Dispatch	5				5
DUKE ENERGY	Other Dispatch	16				16
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			
FRANKLIN COUNTY EMS	Out of County Mutual Aid	0				0
GRANVILLE COUNTY EMS	Out of County Mutual Aid	2				2
HENDERSON FIRE DEPARTMENT	City Dispatch	290		290		
HENDERSON POLICE DEPARTMENT	City Dispatch	2799		2799		
HENDERSON STREET DEPT	City Dispatch	3		3		
HENDERSON WATER DEPARTMENT	City Dispatch	32		32		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	28	28			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	29	29			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	5			5	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	10			10	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	5			5	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	4			4	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	65			65	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	0	0			
NORTH CAROLINA WILDLIFE	State Dispatch	0			0	
PUBLIC SERVICE GAS	Other Dispatch	3				3
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	35	35			
UNC AIR CARE	Other Dispatch	0				0
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	641	289	352		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	133	133			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	12	12			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	5	5			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	101	101			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	1	1			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	10				10
VANCE COUNTY RESCUE SQUAD	County Dispatch	21	21			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2838	2838			
WAKE ELECTRIC	County Dispatch	0	0			
WAKE COUNTY EMS	Out of County Mutual Aid	0				0
WARREN COUNTY EMS	Out of County Mutual Aid	2				2
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	32	32			
TOTALS		7511	3638	3476	89	310

Signature: 

Prepared by: Vivian E. Lassiter, Interim Director

Signature: 

Reviewed by: William T. Fulcher Interim Operations Manager

8/30/2023

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

CFS Time Summary By Department Type
08/01/2023 00:00 - 08/29/2023 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
911 COMMUNICATIONS	263	1	00:00:03	10:24:39	00:07:11	00:00:00	00:06:58	31:32:09
DUKE LIFE FLIGHT	5	1	00:02:40	02:16:07	00:54:59	00:00:00	01:29:27	4:34:57
GRANVILLE COUNTY EMS	2	1	00:26:55	00:47:45	00:37:20	00:00:00	00:37:20	1:14:40
WARREN COUNTY EMS	2	1	00:01:36	00:02:57	00:02:16	00:00:00	00:39:37	0:04:33
Totals:	4	272						

EMS

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY EMS	641	2	00:00:05	02:26:04	00:41:43	00:01:01	00:10:20	445:50:51
Totals:	1	641						

FIR

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BEARPOND FIRE DEPARTMENT	54	2	00:00:59	01:48:38	00:25:57	00:01:19	00:14:38	23:21:29
COKESBURY FIRE DEPARTMENT	27	2	00:00:40	01:53:32	00:26:14	00:02:02	00:08:31	11:48:37
DREWRY FIRE DEPARTMENT	17	2	00:03:09	01:53:30	00:30:44	00:02:41	00:11:11	8:42:34
EPSOM FIRE DEPARTMENT	12	2	00:00:33	01:14:26	00:20:22	00:00:59	00:11:10	4:04:27
FORESTRY	5	2	00:08:20	01:08:28	00:26:35	00:01:50	00:34:52	2:12:55
HENDERSON FIRE DEPARTMENT	290	2	00:00:07	02:07:18	00:15:43	00:00:55	00:07:16	76:00:51
HICKSBORO FIRE DEPARTMENT	28	2	00:00:14	02:22:44	00:27:03	00:01:53	00:24:44	12:37:40
KITRELL FIRE DEPARTMENT	29	2	00:04:14	01:37:19	00:28:19	00:00:58	00:07:01	13:41:17
RIDGEWAY FIRE DEPARTMENT	2	1	00:03:09	00:03:09	00:03:09	00:00:00	00:15:51	0:06:18
TOWNSVILLE FIRE DEPARTMENT	35	2	00:03:39	02:13:47	00:30:43	00:02:34	00:20:56	17:55:12
VANCE COUNTY FIRE DEPARTMENT	101	2	00:00:04	03:56:21	00:24:46	00:00:54	00:12:40	41:41:41
VANCE COUNTY FIRE MARSHAL	1	1	00:48:58	00:48:58	00:48:58	00:00:00	00:00:00	0:48:58
WATKINS FIRE DEPARTMENT	32	2	00:02:08	01:50:14	00:26:02	00:00:43	00:08:17	13:53:35
Totals:	13	633						

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AMERICAN RED CROSS	2	1	00:45:16	01:03:43	00:54:29	00:00:00	00:54:29	1:48:59
CENTURY LINK	5	1	00:00:20	01:42:03	00:27:37	00:00:00	00:27:37	2:18:09
CSX RAILROAD	2	1	00:09:37	01:22:09	00:45:53	00:00:00	00:46:20	1:31:46

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
DEPARTMENT OF TRANSPORTATION	10	1	00:00:04	00:14:25	00:02:38	00:00:00	00:00:58	0:26:29
DUKE POWER	16	1	00:00:05	04:04:46	01:06:26	00:00:00	01:06:33	17:43:09
HIGHWAY PATROL	65	1	00:00:05	01:35:38	00:28:51	00:00:00	00:43:20	31:16:08
KERR LAKE PARK RANGERS	5	1	00:00:23	01:25:10	00:38:32	00:00:00	00:30:16	3:12:44
MAGISTRATE	10	1	00:00:04	01:33:13	00:34:02	00:00:00	00:34:02	5:40:23
MEDICAL EXAMINER	4	1	01:17:30	02:05:09	01:44:25	00:00:00	01:32:06	6:57:41
PUBLIC SERVICE NATURAL GAS	3	1	00:17:47	00:21:31	00:20:13	00:00:00	00:14:17	1:00:41
STREET DEPARTMENT	3	1	00:16:33	04:03:51	02:06:44	00:00:00	02:06:44	6:20:12
VANCE CO EM	5	1	00:11:34	03:54:07	01:20:39	00:00:30	01:08:11	6:43:18
VANCE COUNTY ANIMAL CONTROL	133	1	00:00:04	05:15:39	00:36:16	00:00:38	00:25:30	80:24:38
VANCE COUNTY SOCIAL SERVICES	12	1	00:00:05	01:04:21	00:16:18	00:00:00	23:58:38	3:15:37
WATER DEPARTMENT	32	1	00:00:04	00:43:53	00:08:07	00:00:00	00:08:07	4:19:53
Totals:	15	307						

POL

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	2799	1	00:00:03	08:45:22	00:23:14	00:00:36	00:06:16	1084:09:30
Totals:	1	2799						

RES

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	21	3	00:07:34	02:22:44	00:42:02	00:01:28	00:20:58	14:42:47
Totals:	1	21						

SHE

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	2838	1	00:00:04	15:36:36	00:34:28	00:02:14	00:06:31	1631:02:12
Totals:	1	2838						

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

CFS Time Summary By CallType
08/01/2023 00:00 - 08/29/2023 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	1	0:00:34	0:00:34	0:00:34	0:00:34	0
911 HANGUP	122	0:01:36	2:14:51	0:23:02	46:50:21	1.362
911 SYSTEM PROB	9	0:00:53	10:25:19	1:18:12	11:43:53	0.341
ABANDONED VEHICLE	9	0:03:16	0:34:37	0:14:01	2:06:11	0.061
ABDOMINAL PAIN/PROBLEMS	15	0:02:07	1:14:57	0:35:50	8:57:39	0.261
ACTIVE SHOOTER	1	0:11:27	0:11:27	0:11:27	0:11:27	0.006
ALARM - RESIDENCE/BUSINESS	275	0:02:16	1:49:24	0:17:42	81:09:35	2.361
ALARM (FIRE RELATED)	49	0:02:14	1:04:09	0:18:34	15:10:26	0.441
ALLERGIES (REACTIONS/ENVENOMATIONS)	12	0:05:51	1:18:44	0:37:00	7:24:11	0.215
ANIMAL BITES/ATTACKS	10	0:05:49	1:25:32	0:40:19	6:43:15	0.195
ANIMAL COMPLAINT	124	0:01:37	4:41:31	0:34:18	70:53:44	2.062
ARMED ROBBERY	7	0:27:41	2:14:48	1:14:38	8:42:30	0.253
ARMED SUSPECT	5	0:10:27	1:20:56	0:32:26	2:42:14	0.079
ASSAULT	24	0:02:07	1:58:11	0:39:59	15:59:57	0.465
ASSAULT/SEXUAL ASSAULT/STUN GUN	4	0:38:28	1:44:15	1:13:52	4:55:30	0.143
ASSIST ANOTHER AGENCY	39	0:00:25	6:39:33	0:53:31	34:47:28	1.012
ASSIST MOTORIST	53	0:01:12	1:24:38	0:26:36	23:29:49	0.683
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	9	0:03:30	1:56:54	0:47:05	7:03:48	0.205
BACKCOUNTRY RESCUE	1	0:03:28	0:03:28	0:03:28	0:03:28	0.002
BONDING	40	0:02:28	2:06:34	0:43:33	29:02:17	0.845
BONDSET	1	1:13:10	1:13:10	1:13:10	1:13:10	0.035
BREAKING/ENTERING MOTOR VEHICLE	26	0:00:35	1:54:18	0:37:48	16:23:09	0.477
BREATHING PROBLEMS	62	0:03:34	1:56:38	0:42:44	44:10:18	1.285
BURGLARY	25	0:00:34	4:47:44	0:59:35	24:49:53	0.722
BURNS (SCALDS)/EXPLOSION(BLAST)	6	0:03:20	0:18:41	0:07:17	0:43:43	0.021
CARBON MONOXIDE/INHALATION/HAZMAT/CB RN	1	0:03:38	0:03:38	0:03:38	0:03:38	0.002
CARDIAC/RESPIRATORY ARREST/DEATH	26	0:01:42	2:21:26	0:41:43	18:04:55	0.526

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
CARELESS/WRECKLESS DRIVER	59	0:01:55	3:12:20	0:20:29	20:08:34	0.586
CHASE	4	0:06:46	3:09:57	1:55:06	7:40:24	0.223
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	55	0:02:49	1:55:29	0:38:00	34:50:35	1.013
CHILD ABUSE	1	1:20:47	1:20:47	1:20:47	1:20:47	0.039
CHOKING	4	0:01:59	0:09:05	0:05:47	0:23:09	0.011
CIVIL DISTURBANCE	59	0:07:59	2:16:22	0:34:02	33:28:36	0.974
CIVIL SUMMONS	341	0:00:17	1:37:59	0:09:15	52:34:29	1.529
COMMUNICATING THREATS/HARASSMENT	52	0:00:45	1:43:06	0:31:49	27:34:50	0.802
CONTROL BURN	1	2:05:27	2:05:27	2:05:27	2:05:27	0.061
CONVULSIONS/SEIZURES	39	0:02:03	1:29:21	0:47:09	30:39:20	0.892
CRIMINAL SUMMONS	5	0:02:03	0:41:05	0:18:29	1:32:29	0.045
DIABETIC PROBLEMS	23	0:03:37	1:24:15	0:42:55	16:27:14	0.479
DIRECT TRAFFIC	3	0:45:03	2:27:26	1:20:20	4:01:02	0.117
DISORDERLY SUBJECT	88	0:01:50	2:10:11	0:29:15	42:54:00	1.248
DOMESTIC PROBLEMS	77	0:05:21	3:08:50	0:40:34	52:04:11	1.514
DOMESTIC PROBLEMS W/ WEAPONS	9	0:08:00	3:36:42	0:50:29	7:34:29	0.22
DOMESTIC VIOLENCE ORDER	57	0:00:23	4:02:42	0:25:46	24:29:28	0.712
DROWNING/NEAR DROWNING/DIVING/SCUBA	2	0:07:28	0:07:44	0:07:36	0:15:12	0.007
DRUG/ALCOHOL COMPLAINT	27	0:00:32	2:03:57	0:29:49	13:25:17	0.39
DRUNK DRIVER	3	0:02:07	0:15:11	0:06:35	0:19:46	0.01
ELECTRICAL HAZARD	6	0:02:21	1:29:24	0:40:03	4:00:20	0.117
EMERGENCY TRANSPORT	5	1:05:07	2:26:57	1:45:58	8:49:50	0.257
ESCORT	125	0:00:21	6:01:16	0:58:28	121:49:19	3.543
EVICITION	38	0:04:58	2:27:09	0:22:56	14:31:28	0.422
EXPLOSION	1	0:04:14	0:04:14	0:04:14	0:04:14	0.002
EYE PROBLEMS/INJURIES	2	0:04:18	0:28:06	0:16:12	0:32:24	0.016
FALLS	72	0:03:23	2:05:21	0:44:15	53:07:11	1.545
FD TONE TEST	33	0:00:34	0:06:40	0:02:17	1:15:51	0.037
FIGHT	16	0:06:05	2:34:48	0:30:01	8:00:16	0.233
FIGHT W/ WEAPONS	2	0:21:10	0:28:26	0:24:48	0:49:36	0.024
FIRE CALL PROQA LAUNCH	12	0:00:39	1:19:36	0:10:37	2:07:28	0.062
FOOT PATROL	36	0:01:24	4:35:04	0:23:35	14:09:04	0.412
FRAUD/IDENTITY THEFT	20	0:00:37	1:54:35	0:33:47	11:15:59	0.328

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
FUEL SPILL/FUEL ODOR	3	0:24:27	3:58:53	1:41:32	5:04:37	0.148
GAS LEAK/GAS ODOR	3	0:24:42	0:32:13	0:29:35	1:28:45	0.043
HEADACHE	7	0:04:08	0:54:00	0:23:03	2:41:24	0.078
HEART PROBLEMS/AICD	8	0:05:09	0:57:06	0:32:25	4:19:20	0.126
HEAT/COLD EXPOSURE	1	0:03:29	0:03:29	0:03:29	0:03:29	0.002
HEMORRHAGE/LACERATIONS	21	0:06:39	1:10:42	0:32:16	11:17:44	0.329
HOME INVASION	6	0:20:30	2:12:14	1:06:52	6:41:13	0.194
ILLEGAL DUMPING	14	0:15:30	1:44:51	0:47:46	11:08:55	0.324
IMPROPERLY PARKED VEHICLE	12	0:02:58	2:22:58	0:37:38	7:31:38	0.219
INDECENT EXPOSURE	1	0:09:02	0:09:02	0:09:02	0:09:02	0.004
INSPECTION	5	0:04:59	0:49:21	0:31:20	2:36:41	0.076
INTOXICATED PERSON	3	0:13:59	0:38:25	0:25:55	1:17:47	0.038
INVESTIGATION	675	0:00:20	7:11:36	0:31:47	357:41:30	10.404
JUVENILE COMPLAINT	21	0:05:14	3:04:55	0:47:34	16:39:10	0.484
KIDNAPPING	3	0:32:00	0:48:00	0:40:32	2:01:37	0.059
LARCENY	105	0:00:36	4:42:22	0:39:58	69:57:33	2.035
LIVESTOCK IN ROADWAY	1	0:47:29	0:47:29	0:47:29	0:47:29	0.023
LOST PROPERTY	8	0:07:34	3:29:49	0:53:14	7:05:52	0.206
LOUD MUSIC	69	0:03:24	1:42:11	0:24:32	28:13:27	0.821
LOUD NOISE	12	0:05:24	0:52:11	0:19:59	3:59:57	0.116
MEDICAL CALL PROQA LAUNCH	58	0:00:27	3:10:03	0:24:26	23:37:41	0.687
MENTAL SUBJECT	88	0:03:40	7:53:14	1:57:52	172:53:18	5.029
MISSING PERSON	11	0:08:25	2:00:22	1:01:04	11:11:53	0.326
MOTOR VEHICLE COLLISION - PD	120	0:01:32	4:12:24	0:40:38	81:16:37	2.364
MOTOR VEHICLE COLLISION - PI	34	0:11:18	3:16:33	1:06:03	37:25:44	1.089
MUTUAL AID / ASSIST OUTSIDE AGENCY	1	1:00:12	1:00:12	1:00:12	1:00:12	0.029
OPEN DOOR	7	0:03:08	0:32:31	0:18:34	2:10:04	0.063
OUTSIDE FIRE	7	0:17:59	2:10:26	0:46:17	5:24:00	0.157
OVERDOSE / POISONING	15	0:04:52	1:15:22	0:30:41	7:40:24	0.223
PREGNANCY / CHILDBIRTH / MISCARRIAGE	2	0:12:47	0:45:47	0:29:17	0:58:34	0.028
PROPERTY CHECK	1402	0:00:21	2:35:10	0:15:50	370:00:28	10.762
PROPERTY DAMAGE	66	0:00:54	1:48:24	0:36:01	39:37:48	1.153
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUICIDE ATTEMPT	2	0:17:06	0:56:45	0:36:55	1:13:51	0.036

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
RECOVERED / FOUND PROPERTY	9	0:01:04	1:24:17	0:32:01	4:48:10	0.14
REPO	21	0:01:08	0:40:27	0:05:18	1:51:20	0.054
SERVICE CALL	48	0:08:51	1:28:38	0:24:06	19:16:59	0.561
SHOPLIFTER	12	0:10:15	1:36:44	0:33:48	6:45:46	0.197
SHOTS FIRED	39	0:01:33	1:12:09	0:22:11	14:25:11	0.419
SHOW CAUSE	108	0:00:55	1:28:53	0:07:18	13:08:35	0.382
SICK PERSON	137	0:02:11	3:20:52	0:45:42	104:22:38	3.036
SMOKE INVESTIGATION (OUTSIDE)	2	0:23:47	0:39:39	0:31:43	1:03:26	0.031
SPECIAL ASSIGNMENT	39	0:03:57	15:36:36	7:24:00	288:36:30	8.394
STAB / GUNSHOT / PENETRATING TRAUMA	7	0:07:40	3:21:19	1:05:46	7:40:26	0.223
STOLEN VEHICLE	16	0:06:31	4:35:35	1:01:51	16:29:44	0.48
STROKE / TIA	14	0:04:46	1:47:30	0:46:47	10:55:01	0.318
STRUCTURE FIRE	6	0:17:37	2:24:32	1:11:47	7:10:47	0.209
SUBPOENA	27	0:00:22	0:44:29	0:09:19	4:11:35	0.122
SURRENDER	4	0:18:17	1:35:15	0:58:05	3:52:22	0.113
SUSPICIOUS PACKAGE / EXPLOSIVES	1	0:11:27	0:11:27	0:11:27	0:11:27	0.006
SUSPICIOUS SUBJECT	81	0:00:55	3:41:12	0:31:43	42:49:47	1.246
SUSPICIOUS VEHICLE	85	0:00:59	1:25:11	0:17:48	25:14:00	0.734
TALK TO OFFICER / DEPUTY	179	0:01:42	3:39:24	0:32:42	97:36:16	2.839
TEST	23	0:00:42	0:40:09	0:07:08	2:44:19	0.08
TRAFFIC STOP	274	0:00:27	8:46:25	0:23:22	106:46:26	3.106
TRANSPORT	2	0:22:13	4:33:43	2:27:58	4:55:56	0.143
TRAUMATIC INJURY/INJURIES	9	0:01:44	1:13:06	0:34:17	5:08:33	0.15
TREE DOWN	10	0:02:25	2:07:25	0:30:09	5:01:36	0.146
TRESPASSING / LOITERING	146	0:00:51	3:28:09	0:27:36	67:11:00	1.954
UNAUTHORIZED USE OF A VEHICLE	16	0:09:31	1:14:59	0:32:59	8:47:53	0.256
UNCONCIOUS / FAINTING (NEAR)	48	0:02:37	1:38:00	0:40:03	32:03:07	0.932
UNKNOWN PROBLEM (PERSON) DOWN	31	0:01:53	2:51:11	0:28:52	14:55:11	0.434
VEGETATION/WILDLAND/BRUSH/GR ASS FIRE	3	0:08:37	0:38:27	0:23:42	1:11:07	0.034
VEHICLE FIRE	7	0:04:54	4:56:40	1:09:16	8:04:56	0.235
WARRANT SERVICE	167	0:00:18	6:18:50	0:35:35	99:04:09	2.881
WATER RELATED PROBLEM	33	0:01:28	0:45:08	0:10:34	5:49:08	0.169

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
WATERCRAFT IN DISTRESS/COLLISION	2	0:02:12	0:02:21	0:02:16	0:04:33	0.002
WRIT OF POSSESSION	53	0:01:17	7:42:40	0:14:23	12:42:58	0.37
Totals:	6683			40:28	3438:08:58	100.001

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

AUGUST 2023

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Kenneth L. Albright	07/17/2013	89.45	Uncollectible-Statute of limitation beyond 10 yrs
Shakenia D. Alexander	07/05/2013	494.73	Uncollectible-Statute of limitation beyond 10 yrs
Altarik Alston	07/21/2013	442.60	Uncollectible-Statute of limitation beyond 10 yrs
Ofelia Antonio-Lopez	07/09/2013	570.35	Uncollectible-Statute of limitation beyond 10 yrs
Horace B. Askew	07/11/2013 & 07/24/2013	400.00	Uncollectible-Statute of limitation beyond 10 yrs
Elizabeth A. Bell	07/05/2013 & 07/25/2013	300.00	Uncollectible-Statute of limitation beyond 10 yrs
Jayne M. Bennett	07/06/2013	463.66	Uncollectible-Statute of limitation beyond 10 yrs
Joshua J. Blackwell	07/04/2013	332.79	Uncollectible-Statute of limitation beyond 10 yrs
Jacob A. Boyd	07/17/2013	465.98	Uncollectible-Statute of limitation beyond 10 yrs
Allison C. Brady	07/06/2013	446.86	Uncollectible-Statute of limitation beyond 10 yrs
Angela D. Brown	07/29/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Wynder R. Brownson	07/19/2013	88.38	Uncollectible-Statute of limitation beyond 10 yrs
Darnell L. Bryant	07/19/2013	480.89	Uncollectible-Statute of limitation beyond 10 yrs
Drucilla T. Bullock	07/23/2013	454.32	Uncollectible-Statute of limitation beyond 10 yrs
James J. Bullock	07/19/2013	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Shirley A. Bullock	07/09/2013	87.96	Uncollectible-Statute of limitation beyond 10 yrs
Jesse W. Burkett	07/05/2013	443.67	Uncollectible-Statute of limitation beyond 10 yrs
Jackson H. Burroughs, Jr.	07/28/2013	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Elliott Burwell	07/17/2013	90.30	Uncollectible-Statute of limitation beyond 10 yrs
Tracey Cannady	07/05/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
James J. Cash	07/17/2013 & 07/24/2013	996.92	Uncollectible-Statute of limitation beyond 10 yrs
Linda L. Champ	07/18/2013	543.72	Uncollectible-Statute of limitation beyond 10 yrs

John Chapman	07/27/2013	701.23	Uncollectible-Statute of limitation beyond 10 yrs
Alex Clark	07/18/2013	390.00	Uncollectible-Statute of limitation beyond 10 yrs
Shanda E. Clark	07/21/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ricky E. Collier	07/04/2013 – 07/26/2013	2,268.39	Uncollectible-Statute of limitation beyond 10 yrs
Rochele Countryman	07/13/2013	90.51	Uncollectible-Statute of limitation beyond 10 yrs
Carolyn H. Cox	07/14/2013	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Gregory E. Crudup	07/08/2013 & 07/16/2013	893.72	Uncollectible-Statute of limitation beyond 10 yrs
Howard E. Cutts	07/06/2013	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Quentin Daniel	07/19/2013	460.71	Uncollectible-Statute of limitation beyond 10 yrs
Carl L. Daniels	07/06/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Clarence Davis	07/19/2013	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Clyde A. Davis	07/27/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Donnie R. Davis	07/10/2013	489.41	Uncollectible-Statute of limitation beyond 10 yrs
Shaunte Davis	07/23/2013	109.96	Uncollectible-Statute of limitation beyond 10 yrs
Jonathan S. Dickerson	07/13/2013	553.31	Uncollectible-Statute of limitation beyond 10 yrs
Helen G. Fields	07/08/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
June B. Finch	07/19/2013	68.26	Uncollectible-Statute of limitation beyond 10 yrs
Jerry L. Fitts	07/01/2013	359.72	Uncollectible-Statute of limitation beyond 10 yrs
Alexander Fuller	07/04/2013	27.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael Fuller	07/11/2013	500.06	Uncollectible-Statute of limitation beyond 10 yrs
Michelle K. Gilmer	07/23/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Sherial E. Gooding	07/14/2013	200.00	Uncollectible-Statute of limitation beyond 10 yrs
April N. Haithcock	07/29/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
George H. Hanks	07/17/2013	194.27	Uncollectible-Statute of limitation beyond 10 yrs
Donald L. Hargrove	07/24/2013	122.62	Uncollectible-Statute of limitation beyond 10 yrs
Sean O. Hargrove	07/01/2013	444.73	Uncollectible-Statute of limitation beyond 10 yrs
Janet M. Harrison	07/06/2013 & 07/25/2013	572.93	Uncollectible-Statute of limitation beyond 10 yrs

Virginia Hawkins	07/03/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Frank A. Horne	07/17/2013	77.21	Uncollectible-Statute of limitation beyond 10 yrs
Ricky W. Howard	07/06/2013	97.76	Uncollectible-Statute of limitation beyond 10 yrs
Eric J. Hurling	07/16/2013	612.06	Uncollectible-Statute of limitation beyond 10 yrs
James B. Husketh	07/20/2013	413.85	Uncollectible-Statute of limitation beyond 10 yrs
James R. Izzard	07/03/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Gregory D. Jefferson	07/13/2013	871.74	Uncollectible-Statute of limitation beyond 10 yrs
Anthony M. Johnson	07/25/2013	471.30	Uncollectible-Statute of limitation beyond 10 yrs
Janet L. Jones	07/29/2013	617.38	Uncollectible-Statute of limitation beyond 10 yrs
Margie H. Jones	07/27/2013	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Charkeisha Judkins	07/28/2013	75.29	Uncollectible-Statute of limitation beyond 10 yrs
Lorraine Kelly	07/26/2013	102.66	Uncollectible-Statute of limitation beyond 10 yrs
Datrale S. Knott	07/26/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Linda S. Lassiter	07/08/2013	89.24	Uncollectible-Statute of limitation beyond 10 yrs
Kenelia M. Lindquist	07/23/2013	26.00	Uncollectible-Statute of limitation beyond 10 yrs
Donna J. Loughry	07/12/2013	200.00	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth H. Magbie	07/27/2013	598.99	Uncollectible-Statute of limitation beyond 10 yrs
Maurice O. Manning	07/29/2013	484.14	Uncollectible-Statute of limitation beyond 10 yrs
Cynthia Marrow	07/12/2013	514.97	Uncollectible-Statute of limitation beyond 10 yrs
Kathy H. Martin	07/02/2013	501.12	Uncollectible-Statute of limitation beyond 10 yrs
Luis Martinez	07/12/2013	663.96	Uncollectible-Statute of limitation beyond 10 yrs
Sidney M. Mayo	07/20/2013	494.73	Uncollectible-Statute of limitation beyond 10 yrs
Nicole A. McBurrough	07/21/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Tyler McKinny	07/15/2013	454.32	Uncollectible-Statute of limitation beyond 10 yrs
Beatman A. McKnight	07/14/2013 & 07/24/2013	650.06	Uncollectible-Statute of limitation beyond 10 yrs
Ralph McKnight	07/27/2013	452.19	Uncollectible-Statute of limitation beyond 10 yrs
Sharon D. McKnight	07/30/2013	8.77	Uncollectible-Statute of limitation beyond 10 yrs

James E. Moore	07/02/2013	495.85	Uncollectible-Statute of limitation beyond 10 yrs
Louis E. Morgan	07/03/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jaclyn M. Murphy	07/07/2013	750.22	Uncollectible-Statute of limitation beyond 10 yrs
David S. Nelson	07/20/2013	751.29	Uncollectible-Statute of limitation beyond 10 yrs
Lonnie V. Owens	07/14/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jo A. Palmieri-Garnes	07/22/2013	45.03	Uncollectible-Statute of limitation beyond 10 yrs
Amanda K. Paynter	07/29/2013	492.60	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth Peace	07/05/2013	556.50	Uncollectible-Statute of limitation beyond 10 yrs
Dennie R. Peoples	07/14/2013 & 07/15/2013	350.00	Uncollectible-Statute of limitation beyond 10 yrs
James H. Pernell	07/06/2013 & 07/08/2013	230.93	Uncollectible-Statute of limitation beyond 10 yrs
Cornelius T. Perry	07/19/2013	88.17	Uncollectible-Statute of limitation beyond 10 yrs
Qumay T. Person	07/21/2013	496.86	Uncollectible-Statute of limitation beyond 10 yrs
Michael Phelps	07/16/2013	645.85	Uncollectible-Statute of limitation beyond 10 yrs
Mary B. Polk	07/02/2013	514.97	Uncollectible-Statute of limitation beyond 10 yrs
James A. Poole	07/16/2013	567.04	Uncollectible-Statute of limitation beyond 10 yrs
Caustine Powell	07/27/2013	18.75	Uncollectible-Statute of limitation beyond 10 yrs
Margarita Ramos	07/21/2013	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Melinda B. Reams	07/01/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ross E. Schuster	07/11/2013	474.50	Uncollectible-Statute of limitation beyond 10 yrs
Ruth H. Seward	07/07/2013	218.24	Uncollectible-Statute of limitation beyond 10 yrs
Elaine V. Smith	07/12/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
William N. Southerland	07/20/2013	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Thelma L. Springs	07/15/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Gwendolyn Y. Stroman	07/22/2013	500.06	Uncollectible-Statute of limitation beyond 10 yrs
Carolyn A. Stroud	07/01/2013	150.99	Uncollectible-Statute of limitation beyond 10 yrs
Johnnie M. Tatum	07/04/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Romeo J. Taylor	07/05/2013	48.09	Uncollectible-Statute of limitation beyond 10 yrs

Adell Terry	07/10/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Eric Tharrington	07/21/2013	474.50	Uncollectible-Statute of limitation beyond 10 yrs
Benjamin A. Toliver	07/06/2013	200.00	Uncollectible-Statute of limitation beyond 10 yrs
Jason K. Tucker	07/27/2013	536.21	Uncollectible-Statute of limitation beyond 10 yrs
Jasmine T. White	07/27/2013	438.34	Uncollectible-Statute of limitation beyond 10 yrs
Billy M. Wilder	07/23/2013	84.12	Uncollectible-Statute of limitation beyond 10 yrs
Charles A. Williams	07/02/2013	494.49	Uncollectible-Statute of limitation beyond 10 yrs
Deryl V. Williams	07/23/2013	496.86	Uncollectible-Statute of limitation beyond 10 yrs
George Williams	07/11/2013	485.15	Uncollectible-Statute of limitation beyond 10 yrs
John Williams	07/18/2013	493.67	Uncollectible-Statute of limitation beyond 10 yrs
Shirley F. Williams	07/03/2013	200.00	Uncollectible-Statute of limitation beyond 10 yrs
Tericia D. Williams	07/29/2013	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael A. Winston	07/20/2013	510.71	Uncollectible-Statute of limitation beyond 10 yrs
Walter E. Woodard	07/25/2013	497.98	Uncollectible-Statute of limitation beyond 10 yrs
Leroy Young	07/09/2013	100.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 40,225.12

Objectives	Outcomes
<p>1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.</p>	<ul style="list-style-type: none"> ● The Kerr-Tar Beekeepers held their July meeting with 9 members attending. The program was a discussion on relocating beehives to new areas. The members also discussed future projects.
<p>2. Agricultural producers, workers, food handlers and consumers will adopt safer food and agricultural production, handling, and distribution practices that reduce workplace and home injuries/illnesses, enhance food security, and increase the quality and safety of food that North Carolinians prepare and consumers.</p>	<ul style="list-style-type: none"> ● The Small farms program conducted a workshop titled Marketing Farm and Garden Products. This workshop was attended by 4 small farmers. Post workshop surveys stated all 4 small farmers increased their knowledge of Marketing farm and garden products and the farmers will adopt marketing techniques suggested by Cooperative Extension during this workshop.
<p>3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.</p>	<ul style="list-style-type: none"> ●
<p>4. Youth and adults will address community issues and/ or challenges through volunteerism.</p>	<ul style="list-style-type: none"> ● One 4-H teens participated in 4-H congress, where he joined workshops and community service events with teens around the state. ● 4 teens in the Teen Leads program offered 3 hours of computer science programs, focusing primarily on robotics to nearly 100 youth at Boys and Girls Club, YMCA, and Turning point CDC. The youth enjoyed learning how to code the robots and the teens improved their public speaking and program planning skills.
<p>5. North Carolina's plant, animal and food systems will become more profitable and sustainable.</p>	<ul style="list-style-type: none"> ●

<p>6. Parents and caregivers will effectively use recommended parenting, self-care practices, and community resources.</p>	<ul style="list-style-type: none"> ● The Incredible Years Parenting Program, is partnering with Parks and Rec and Turning Point CDC for summer recruiting and enrichment activities as we gear up for the new year.
<p>7. Futures that Work: School to Career Pathways</p>	<ul style="list-style-type: none"> ● Vance County EFNEP volunteers worked at Turning Point CDC. Also he visited a Dairy Farm in Wake county to learn all careers associated with farming.
<p>8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases</p>	<ul style="list-style-type: none"> ● 11 youth attended Besty Jeff Penn 4-H residential camp in July, many on scholarships provided by National 4-H and our local Optimist Club. Most of these youth were participating in camp for the first time. They all had a great time trying new outdoor activities and making friends from around the state. Many of them are already talking about going back to camp next year. ● 4-H and Edmonds Tennis and Education Foundation partnered to offer a tennis camp to 10 youth in the county.
<p>9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.</p>	<ul style="list-style-type: none"> ●
<p>10. Community Outreach</p>	<ul style="list-style-type: none"> ● EFNEP taught the OrganWise Guys curriculum at Turning Point CDC for k-8 students from Oasis of Hope Ministries and Henderson YMCA.

Vance County Emergency Medical Service
08/01/2023- 08/29/23 Call Breakdown

EMS Calls Totals By Station

Company 9 (Main)	622
Company 1 (Bearpond FD)	15
Aug-23	637

EMS Calls By Medical Category

Abdominal Pain	18
Allergies	3
Altered Mental Status	16
Animal Bite	4
Assault	8
Back Pain	11
Breathing Problems	29
Burns	0
CO Poisoning / Hazmat	0
Cardiac Arrest	8
Chest Pain	23
Choking	0
Code Stroke	0
Convulsions / Seizure	22
Diabetic Problem	14
Dialysis Shunt Issue	1
Drowning	0
Electrocution	0
Eye Problem	2
Fall Victim	0
Fire Standby	6
Headache	5
Heart Problems	3
Heat/Cold Exposure	2
Hemorrhage/Laceration	13
Industrial Accident	0
Ingestion/Poisoning/Overdose	17
Medical Alarm	1
Newborn	0
Not Applicable	99
Not Available	0
Not Entered	1
Not Known	0
Pain	82
Pregnancy / Childbirth	0
Psychiatric Problems	6
Respiratory Arrest	0
STEMI	2
Sick Person	179
Stab/Gunshot Wound	2

EMS Calls By Medical Category (cont.)

Standby	0
Stroke/CVA	3
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	0
Traumatic Injury	27
Unconscious / Fainting	15
Unknown Problems	15
Aug-23	637

EMS Calls By Outcome

ALS Assist	0
Cancelled	0
Cancelled Enroute	22
Dead at Scene	8
Fire Standby	6
Mutual Aid Given	0
No Patient Found	89
Not Entered	0
Interfacility Transport	0
Patient Refused Care	30
Standby	0
Treated, Refused transport	48
Treated, Transferred Care	65
Treated, Transported by EMS	369
Aug-23	637

Mileage Report

Unit	Mileage
101	146,206
102	183,621
103	172,126
104	121,792
105	159,597
106	75,605
107	116,084
108	120,030
110	153,309
112	143,612
114	142,759
1101	45,002

This report is 2 days short

Staffing log

August

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

Dashboard • Last 30 Days ▾ All Organizations ▾

New Tickets

14 ↓ -23

Your Tickets

7 ↓ -27

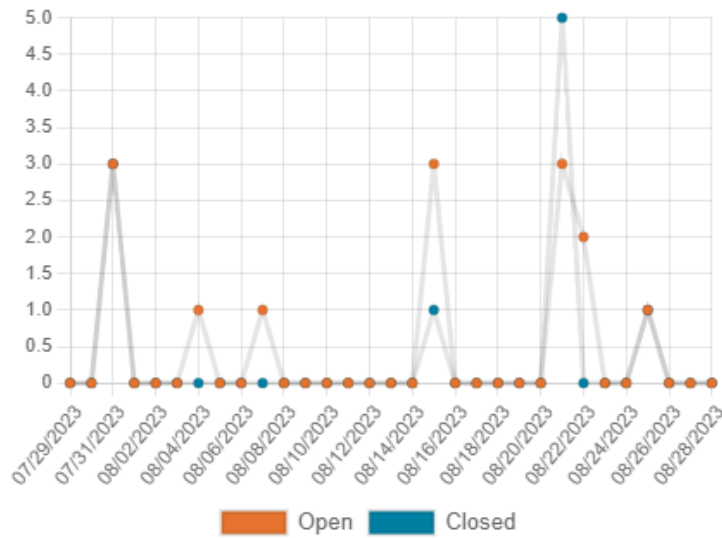
Open Tickets

6 ↑ 5

Unassigned Tickets

1 ↑ 1

Ticket History



First Response Time

Average

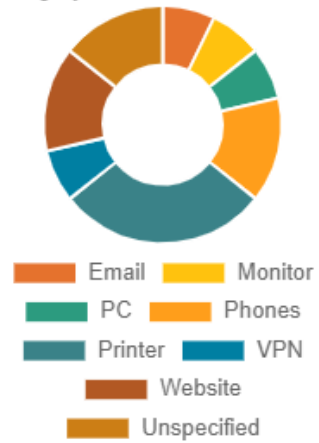
13 hours 17 minut...

Tickets Close Time

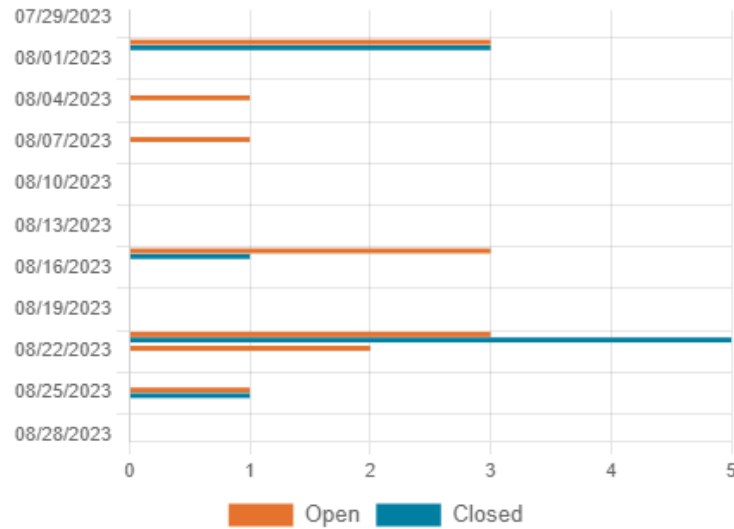
Average

12 days 7 hours

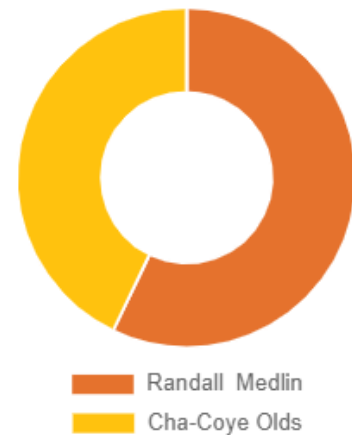
Category Breakdown



Ticket Churn



Top 5 Ticket Creators



RECREATION/PARKS

2023 AUGUST RECREATION PROGRAM SUMMARY

RECREATION PROGRAM DIVISION

YOUTH ATHLETICS

- ✦ Darius Pitt, Youth Service Outreach Program Coordinator issued football equipment for the month of August.
- ✦ Michael Crocker, Park Maintenance Unit and Darius Pitt, Youth Service Outreach Program Coordinator lined fields Vance County Middle School Football Field on August 23rd, 2023 for the upcoming game on August 26th, 2023.
- ✦ The Henderson-Vance Recreation and Parks Department- Seahawks had their season opener on Saturday August 26th, 2023 starting at 4:00pm with the 8 & Under team (L), 10 & Under team (W) and 12 & Under team (L) all competed against Strong Center Cardinal out of Fuqua Varina, NC.
- ✦ High School Vance County Elite Softball team practices every Friday at 6:00pm at the Aycock Recreation Complex, practices are held by William Wortham and Randy Garrett.
- ✦ High School Vance County Elite Softball team competed in an NC USSSA softball 1-day tournament in Cary, NC on Saturday August 5th, 2023.
- ✦ Vance County Thunder basketball team competed in an Big Shoots basketball weekend long tournament in Charleston, SC on Friday August 4th, 2023 through Sunday August 6th, 2023. The 5th grade placed 2nd in the Silver bracket. Also the Middle School (MS) team placed 2nd in the Silver bracket.

Youth Services

Community Service/Restitution

- ✦ There were 4 new admissions. The goal is to serve 40. There are currently 7 youth enrolled in Community Service. We currently Served Year to Date 7 youths. There were 0 terminations for the month. There was 1 intake conducted.

Teen Court

- ✚ Currently there are 0 youth completing sanctions in Teen Court. 0 new referrals were received. The goal is to serve 30. Teen Court Club has continued to meet weekly to prepare volunteers for when referrals come in. Kendrick Vann Director, Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Program Coordinator, Dominique Bullock, Youth Services Outreach Specialist are currently in contact with the following schools Vance County High School, Vance County Middle School, and Advance Academy in regards to referrals for Teen Court.

Project Youth Outreach

- ✚ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Program Coordinator, Dominique Bullock, Youth Services Outreach Specialist is conducting PYO at the following schools VCMS, LB Yancey Elementary, Carver Elementary and EM Rollins Elementary School & Advance Academy. Currently in contact with Vance County Schools for New Schools for the upcoming school year.
- ✚ There were 0 new admissions. There are currently 0 total youth enrolled into the program.

Programming/Training/Meetings

- ✚ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Outreach Program Coordinator, and Dominique Bullock, Youth Services Outreach Specialist attended Summer Camp for the month of August.
- ✚ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Outreach Program Coordinator, and Dominique Bullock, Youth Services Outreach Specialist attended JCPC at Vance County Schools on Thursday, August 17th, 2023.
- ✚ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Outreach Program Coordinator, and Dominique Bullock, Youth Services Outreach Specialist hosted the 8th Annual P.U.L.L Event on August 24th-August 27th, 2023.
- ✚ Shantel Hargrove, Youth Service Outreach Administrator, and Dominique Bullock, Youth Services Outreach Specialist attended SAFE Kids Meeting on August 8th, 2023.
- ✚ Shantel Hargrove, Youth Service Outreach Administrator & Darius Pitt, Youth Service Outreach Program Coordinator attended Gang Specialist Training Conference in Chicago, IL on August 1st- 4th, 2023.

- ✚ Shantel Hargrove, Youth Service Outreach Administrator & Dominique Bullock, Youth Service Outreach Specialist completed the Final Accounting for the 2022-2023 fiscal year on August 18th, 2023.

Community Outreach

- ✚ Darius Pitt, Youth Services Program Coordinator, completed the Marketing Flyers for Aycock Recreation Center for the month of August 2023.
- ✚ Shantel Hargrove, Youth Service Outreach Administrator, attended the Optimist Club meeting at Henderson Country Club on August 22nd, 2023.
- ✚ Shantel Hargrove, Youth Service Outreach Administrator conducted the Community-Wide Outreach Committee (CAC Meeting) for August 2023.

AQUATICS

- ✚ Henderson-Vance Recreation and Parks Department Aquatics Division has hired 2 new lifeguards.
- ✚ Henderson-Vance Recreation and Parks Department has modified Aycock Recreation Aquatic schedule to provide service to the public and water aerobics programs.
- ✚ Henderson-Vance Recreation and Parks Department Director Kendrick Vann has been overseeing the maintenance and operation of the Aycock Recreation Pool.

AYCOCK RECREATION CENTER

City, County, and Vance County School employee attendance:

- City Employees =2
- County Employees = 0
- Vance Co. School Employees = 1

+1004 Patron check-ins (This excludes numbers for rentals, meetings, classes, aquatic events, and youth athletics.)

- Daily Use
 - \$1145 .00 Revenue
- Memberships: New
 - \$ 185.00 Revenue
- Multipurpose room rentals -\$630.00
- Lobby rentals 0

- Fox Pond shelter rentals \$120.00
- Ballfield rentals: North Henderson (\$160.00)
- Program Registrations \$950.00
- (1) Gym rentals: Henderson Collegiate Volley Ball Season starts 8/30/23

RECREATION PROGRAMS

- ✚ Senior Bingo
 - 28 Virtual Participants for 2 Events and there were 6 that attended in house
 - Senior BINGO was held on July 27, 2023 there were 14 attended
 - There will also be BINGO held on Thursday August 31, 2023
 - Free Program
- ✚ Visually Impaired Program (VIP)
 - 9 Participants attended the Support Group meeting held on Tuesday, August 8, 2023
 - On Tuesday August 29, 2023 VIP meet at Cracker Barrel for a meeting and brunch there were 10 participants.
 - Free Program
- ✚ Golden Age Club
 - There were 2 Golden Age meeting with 23 participants that attended.
 - There was a meeting held on July 26, 2023 with 11 participants
 - There will also be a meeting held on Wednesday August 30, 2023
 - Free Program
- ✚ Senior Trip
 - 18 participants attended Lunch at the Pickled Onion and Hamrick's in Raleigh, NC.
 -
- ✚ D.R.E.A.M
 - Queen of Diamonds held 9 practices with 99 participants.
 - Queen of Diamonds tryout for ages was held Thursday August 17, 2023 with 14 that participated and 13 was selected to be a part of the team.
- ✚ Pickleball
 - The 2 Pickleball Courts at Fox Pond has been highly utilized by varies patrons in accordance to park operational hours.
- ✚ Meetings, Classes, and Trainings
 - Queen of Diamonds parent meeting was held on Thursday August 17, 2023, topics included, September 2 fundraiser, upcoming performances for the year, uniforms and attendance.

ADMINISTRATION

- ✚ Kendrick Vann, Recreation and Parks Director attended North Carolina 2023 Gangs Across the Carolinas Conference in Winston-Salem, NC on Monday, August 7th – Thursday August 10th, 2023.
- ✚ All Staff held wRecBoot Camp training for all part-time staff on Saturday August 19, 2023 from 9:00am-2:30pm. The Full-Time staff conducted annual trainings in OSHA, Accident/Incident Reporting, Vehicle Usage, EAP and etc.
- ✚ All Full-Time participated in an Annual Staff Retreat on Monday August 21, 2023 and Tuesday August 22, 2023, which they visited other recreation and parks department's across the eastern part of the state such as Elizabeth City, Bertie, Williamston, Washington, Currituck and Nash County.

DATE 7/31/22 100 REAL AND LISTED PERSONAL
 TIME 17:11:02 REVENUE UNIT: ALL
 USER VNCARRID

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 1
 PROR# 012757

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		100,228.76		21,524.95		590.52
	A ASSESSMENT	27,900.00		17,234.52		10,665.48		
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		117,469.87		32,270.55	99.61	590.52
2001	00 VANCE COUNTY TAXES	199,122.20		130,770.33		67,251.26		1,100.61
	A ASSESSMENT	37,026.89		23,726.14		13,300.75		
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		154,632.60		80,581.15	99.54	1,100.61
2002	00 VANCE COUNTY TAXES	240,406.36		203,439.02		36,576.44		390.90
	A ASSESSMENT	46,875.00		35,174.85		11,700.15		
	L LATE LISTING	2,745.38		1,370.39		1,374.99		
	* YEAR TOTAL	290,026.74		239,884.26		49,651.56	99.87	390.90
2003	00 VANCE COUNTY TAXES	289,381.07		261,916.71		25,468.10		1,996.26
	A ASSESSMENT	60,244.20		49,900.92		10,268.28		75.00
	L LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		313,383.63		36,737.75	99.41	2,111.31
2004	00 VANCE COUNTY TAXES	379,828.79	901.28	355,596.75		22,931.48		900.55
	A ASSESSMENT	71,100.00		62,527.42		8,507.58		75.00
	L LATE LISTING	1,352.83		1,005.40		310.58		36.85
	* YEAR TOTAL	452,281.61	901.28	419,519.57		31,749.64	99.78	1,012.40
2005	00 VANCE COUNTY TAXES	617,234.18		591,141.37		13,372.30		12,720.51
	A ASSESSMENT	127,695.00		117,151.63		3,497.00		7,046.37
	L LATE LISTING	1,896.19		1,558.42		34.31		403.66
	* YEAR TOTAL	746,925.57		709,851.42		16,905.61	97.30	20,170.54
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,680,809.15		13,682.00		11,105.99
	A ASSESSMENT	647,352.04		634,553.40		4,069.81		8,778.03
	L LATE LISTING	5,123.59		4,500.50		130.22		452.93
	* YEAR TOTAL	5,358,072.83	11,816.19	5,319,863.05		17,882.03	99.63	20,327.75
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,486,568.06		17,697.59		12,333.03

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCMTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	R+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,768,391.28		6,057.94		6,463.82
	L LATE LISTING	7,783.59		7,507.42		44.63		231.54
	* YEAR TOTAL	18,305,285.31	21,869.50	18,262,466.76		23,800.16	99.90	19,018.39
2008	00 VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,463,731.98		24,998.93		12,637.20
	A ASSESSMENT	1,934,885.01		1,917,267.85		8,405.69		5,211.47
	L LATE LISTING	7,805.78		7,242.19		121.65		441.94
	* YEAR TOTAL	20,444,058.90	36,640.61	20,388,242.02		33,526.27	99.90	22,290.61
2009	00 VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,164,642.23		30,537.62		13,214.96
	A ASSESSMENT	1,934,672.50		1,914,563.09		11,169.50		8,839.91
	L LATE LISTING	10,545.82		10,099.58		65.69		366.45
	* YEAR TOTAL	20,153,613.13	3,665.66	20,089,399.20		41,792.81	99.89	22,421.32
2010	00 VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,167,516.45		56,274.36		12,895.53
	A ASSESSMENT	1,959,510.00		1,927,901.50		21,425.00		10,183.50
	L LATE LISTING	20,586.48		14,848.74		5,343.32		393.42
	* YEAR TOTAL	20,216,782.82	7,148.78	20,110,267.69		83,042.68	99.89	23,472.45
2011	00 VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,446,710.07		308,344.15		18,005.20
	A ASSESSMENT	2,029,845.00	15,210.00	1,967,014.26		51,536.77		11,193.97
	L LATE LISTING	64,093.56	52,676.14	42,478.31		19,260.29		2,354.96
	* YEAR TOTAL	20,865,997.99	306,947.33	20,456,202.64		379,241.22	99.85	31,554.13
2012	00 VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,232,875.90		408,811.91		14,762.57
	A ASSESSMENT	2,046,087.50	27,357.50	1,972,372.60		58,149.08		15,565.82
	L LATE LISTING	82,972.04	64,306.93	53,404.54		27,603.00		1,964.50
	* YEAR TOTAL	21,785,509.92	515,832.33	21,258,653.04		494,563.99	99.86	32,292.89
2013	00 VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,451,452.56		271,883.54		23,158.98
	A ASSESSMENT	2,036,860.00	8,885.00	1,971,849.25		49,430.32		15,680.43
	L LATE LISTING	42,307.82	19,399.94	34,328.08		3,806.29		4,173.45
	* YEAR TOTAL	21,825,862.90	192,529.62	21,457,629.89		325,220.15	99.81	43,012.86
2014	00 VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,617,582.37		179,364.92		25,224.88
	A ASSESSMENT	2,000,300.00	22,100.00	1,960,833.08		31,167.50		5,293.42
	L LATE LISTING	37,614.51	19,555.75	24,417.39		6,932.36		6,264.56

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VANCE COUNTY
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B-C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,864,087.08	211,662.84	21,602,839.34		217,464.78	99.80	43,782.96
2015	00 VANCE COUNTY TAXES	20,460,290.21	920,421.25	19,797,305.01		641,369.11		21,616.09
	A ASSESSMENT	1,957,485.00	18,345.00	1,938,152.21		12,595.00		6,737.79
	L LATE LISTING	109,092.95	101,049.00	25,802.13		82,488.30		802.52
*	YEAR TOTAL	22,526,868.16	1,039,815.25	21,761,259.35		736,452.41	99.88	29,156.40
2016	00 VANCE COUNTY TAXES	20,199,939.22	322,317.42	19,869,787.49		219,232.22		115,919.51
	A ASSESSMENT	2,062,720.00	58,795.00	2,010,633.06		26,877.50		25,209.44
	L LATE LISTING	49,532.87	42,771.38	38,319.66		9,516.02		1,697.19
*	YEAR TOTAL	22,312,192.09	423,883.80	21,913,740.21		255,625.74	99.36	142,826.14
2017	00 VANCE COUNTY TAXES	20,528,473.74	180,311.12	20,327,403.08		106,948.05		94,122.57
	A ASSESSMENT	2,037,630.00	3,570.00	2,000,048.16		12,810.00		24,771.84
	L LATE LISTING	34,560.52	10,937.23	25,037.35		679.41		8,643.76
*	YEAR TOTAL	22,600,664.26	194,818.35	22,352,488.59		120,437.50	99.44	127,738.17
2018	00 VANCE COUNTY TAXES	20,990,546.58	124,350.57	20,840,294.32		119,810.59		30,441.67
	A ASSESSMENT	2,171,323.00	4,011.00	2,138,248.83		8,064.00		25,010.17
	L LATE LISTING	26,266.24	6,802.35	21,879.04		1,409.90		2,977.30
*	YEAR TOTAL	23,188,135.82	135,163.92	23,000,422.19		129,284.49	99.75	58,429.14
2019	00 VANCE COUNTY TAXES	21,052,969.17	140,265.99	20,956,636.35		52,737.41		43,615.41
	A ASSESSMENT	2,166,437.00	3,829.00	2,136,198.67		6,006.00		24,232.33
	L LATE LISTING	34,379.46	13,825.39	25,892.81		5,244.12		3,242.53
*	YEAR TOTAL	23,253,805.63	157,921.38	23,118,727.83		63,987.53	99.70	71,090.27
2020	00 VANCE COUNTY TAXES	21,173,529.25	89,190.52	21,035,125.14		64,744.80		73,655.31
	A ASSESSMENT	2,271,357.00	4,131.00	2,228,031.15		4,995.00		38,332.85
	L LATE LISTING	52,176.60	6,613.84	48,819.07		780.44		2,577.09
*	YEAR TOTAL	23,497,062.85	99,935.36	23,311,975.35		70,520.24	99.52	114,567.25
2021	00 VANCE COUNTY TAXES	21,471,605.30	84,631.75	21,219,886.42		79,983.47		171,765.41
	A ASSESSMENT	2,305,915.00	2,515.00	2,247,855.38		5,640.00		52,378.62
	L LATE LISTING	32,663.62	6,175.47	26,998.39		3,189.07		2,476.16
*	YEAR TOTAL	23,810,183.92	93,322.22	23,494,750.19		88,812.54	99.05	226,621.19

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2022	00 VANCE COUNTY							
	TAXES	22,166,178.57	169,631.03	21,488,940.47		146,304.89		530,933.21
	A ASSESSMENT	2,313,978.00	7,818.00	2,189,946.50		6,173.00-		130,204.50
	L LATE LISTING	43,014.65	9,434.30	35,307.68		2,104.86		5,602.11
	* YEAR TOTAL	24,523,171.22	186,883.33	23,714,194.65		142,236.75	97.29	666,739.82
2023	00 VANCE COUNTY							
	TAXES	22,660,590.74	102,088.36	129,091.82		14,555.96		22,516,941.96
	A ASSESSMENT	2,358,206.00	3,806.00	23,387.71		240.00		2,334,578.29
	L LATE LISTING	61,435.06	17,185.18	1,840.15		1,410.63		58,184.28
	* YEAR TOTAL	25,080,231.80	123,079.54	154,319.68		16,207.59	.68	24,909,704.53
**	REV UNIT TOT	383,840,698.54	3,761,040.30	353,722,282.83		3,487,993.15	93.07	26,630,422.55

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISTRICT TAXES	6,729.53		6,056.55		604.96		68.62
	* YEAR TOTAL	6,729.53		6,056.55		604.96	98.99	68.02
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,189.80		517.65		32.76
	* YEAR TOTAL	8,740.21	28.59	8,189.80		517.65	99.63	32.76
2005	12 FIRE DISTRICT TAXES	13,511.98		12,975.97		232.94		303.07
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,976.17		232.74	97.76	303.07
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,343.34		229.94		262.79
	* YEAR TOTAL	89,836.07	404.13	89,343.34		229.94	95.71	262.79
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,760.63		278.37		271.78
	* YEAR TOTAL	342,310.78	723.66	341,760.63		278.37	99.93	271.78
2008	12 FIRE DISTRICT TAXES	397,167.66	1,220.07	396,419.23		453.96		294.49
	L LATE LISTING			.21		.21-		
	* YEAR TOTAL	397,167.66	1,220.07	396,419.44		453.75	99.93	294.49
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,499.70		518.36		340.35
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,500.96		516.78	99.92	340.67
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,832.99		867.67		366.16
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,834.97		865.57	99.91	366.48
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,949.71		6,420.56		349.91

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPR	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	682.14		418.87		22.55
	* YEAR TOTAL	414,843.74	5,746.71	407,631.85		6,839.43	99.92	372.46
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	634,854.72		31,732.51		406.98
	L LATE LISTING	1,961.06	1,180.07	1,510.90		419.33		30.83
	* YEAR TOTAL	668,955.27	8,443.08	636,365.62		32,151.84	99.94	437.81
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,876.79		6,332.75		444.33
	L LATE LISTING	1,340.28	323.26	1,169.67		139.73		20.88
	* YEAR TOTAL	656,994.15	4,951.75	650,046.46		6,472.48	99.93	475.21
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	644,649.39		4,815.50		485.76
	L LATE LISTING	1,199.80	420.65	923.71		195.99		80.10
	* YEAR TOTAL	651,150.45	6,254.00	645,573.10		5,011.49	99.92	565.86
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	640,733.84		6,094.65		660.79
	L LATE LISTING	1,625.22	1,352.19	446.51		1,154.97		23.74
	* YEAR TOTAL	649,114.50	8,733.84	641,180.35		7,249.62	99.90	684.53
2016	12 FIRE DISTRICT TAXES	658,488.95	10,245.97	642,262.06		10,862.30		5,364.59
	L LATE LISTING	849.94	630.98	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
2017	12 FIRE DISTRICT TAXES	671,651.68	8,549.96	664,878.87		2,401.20		4,371.61
	L LATE LISTING	1,472.02	481.92	1,027.61		27.82		416.59
	* YEAR TOTAL	673,123.70	9,031.88	665,906.48		2,429.02	99.29	4,788.20
2018	12 FIRE DISTRICT TAXES	1,009,071.62	6,484.71	1,004,052.09		2,617.14		1,402.39
	L LATE LISTING	1,464.04	270.97	1,267.18		71.71		145.15
	* YEAR TOTAL	1,009,535.66	6,755.68	1,005,319.27		2,688.85	99.85	1,547.54
2019	12 FIRE DISTRICT TAXES	1,404,011.64	5,870.44	1,398,652.72		2,768.48		2,590.44
	L LATE LISTING	1,879.61	348.23	1,526.86		249.17		103.58
	* YEAR TOTAL	1,405,891.25	6,218.67	1,400,179.58		3,017.65	99.81	2,694.02

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2020	12 FIRE DISTRICT TAXES	1,416,577.68	6,149.81	1,409,510.20		2,224.82		4,842.66
	L LATE LISTING	4,391.54	411.37	4,146.40		56.70		188.44
	* YEAR TOTAL	1,420,969.22	6,561.18	1,413,656.60		2,281.52	99.65	5,031.10
2021	12 FIRE DISTRICT TAXES	1,437,168.63	7,070.34	1,418,620.60		6,807.53		11,740.40
	L LATE LISTING	2,755.69	424.74	2,347.30		210.00		198.38
	* YEAR TOTAL	1,439,924.22	7,495.08	1,420,967.90		7,017.54	99.18	11,938.78
2022	12 FIRE DISTRICT TAXES	1,492,092.59	11,731.68	1,445,451.12		11,454.10		35,187.37
	L LATE LISTING	2,957.16	611.35	2,446.03		89.82		421.31
	* YEAR TOTAL	1,495,049.75	12,343.03	1,447,897.15		11,543.92	97.62	35,608.68
2023	12 FIRE DISTRICT TAXES	1,532,934.50	9,392.24	8,682.65		1,457.64		1,522,794.21
	L LATE LISTING	4,274.92	1,507.73	107.98		94.15		4,072.89
	* YEAR TOTAL	1,537,209.42	10,899.97	8,790.53		1,551.79	.68	1,526,867.10
	** REV UNIT TOT	14,349,366.45	107,044.03	12,647,565.07		104,045.29	88.87	1,598,356.09
	*** GROUP TOTAL	490,954,452.79	5,283,023.08	451,608,433.27		4,897,014.56	92.93	34,749,004.96

DATE 7/31/23 125 GAP VEHICLE BILLING
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DISCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 00	VANCE COUNTY TAXES	22,989.27		10,980.07		4,331.69		7,677.51
*	YEAR TOTAL	22,989.27		10,980.07		4,331.69	66.61	7,677.51
2018 00	VANCE COUNTY TAXES	66,330.10	66,330.10	32,937.25		6,240.24		27,152.61
*	YEAR TOTAL	66,330.10	66,330.10	32,937.25		6,240.24	59.07	27,152.61
2019 00	VANCE COUNTY TAXES	90,160.12	90,160.12	47,162.55		6,603.59		36,393.98
*	YEAR TOTAL	90,160.12	90,160.12	47,162.55		6,603.59	59.64	36,393.98
2020 00	VANCE COUNTY TAXES	78,846.04	78,846.04	44,806.88		475.30		33,563.86
*	YEAR TOTAL	78,846.04	78,846.04	44,806.88		475.30	57.44	33,563.86
2021 00	VANCE COUNTY TAXES	63,703.55	63,703.55	38,291.65		745.66		24,666.24
*	YEAR TOTAL	63,703.55	63,703.55	38,291.65		745.66	61.28	24,666.24
2022 00	VANCE COUNTY TAXES	109,903.14	109,903.14	51,848.80		1,532.47		56,521.87
*	YEAR TOTAL	109,903.14	109,903.14	51,848.80		1,532.47	48.58	56,521.87
2023 00	VANCE COUNTY TAXES	83,656.44	83,656.44	7,901.54		746.19		75,008.71
*	YEAR TOTAL	83,656.44	83,656.44	7,901.54		746.19	10.24	75,008.71
**	REV UNT TOT	515,588.66	492,599.39	233,928.74		20,675.14	49.39	260,984.78

DATE 7/31/23 125 GAP VEHICLE BILLING
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 USER WNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	R+C/A COLL %	LEVY OUTSTANDING
2017	12 FIRE DISTRICT TAXES	840.29		425.73		146.16		268.40
	* YEAR TOTAL	840.29		425.73		146.16	68.06	268.40
2018	12 FIRE DISTRICT TAXES	2,770.77	2,770.77	1,425.56		317.54		1,027.67
	* YEAR TOTAL	2,770.77	2,770.77	1,425.56		317.54	62.92	1,027.67
2019	12 FIRE DISTRICT TAXES	5,467.24	5,467.24	3,015.35		337.41		2,114.48
	* YEAR TOTAL	5,467.24	5,467.24	3,015.35		337.41	61.33	2,114.48
2020	12 FIRE DISTRICT TAXES	5,543.50	5,543.50	3,270.33		.58		2,272.59
	* YEAR TOTAL	5,543.50	5,543.50	3,270.33		.58	59.01	2,272.59
2021	12 FIRE DISTRICT TAXES	4,648.95	4,648.95	2,838.63		65.76		1,744.56
	* YEAR TOTAL	4,648.95	4,648.95	2,838.63		65.76	62.48	1,744.56
2022	12 FIRE DISTRICT TAXES	7,749.89	7,749.89	3,796.95		92.13		3,860.81
	* YEAR TOTAL	7,749.89	7,749.89	3,796.95		92.13	50.19	3,860.81
2023	12 FIRE DISTRICT TAXES	5,949.46	5,949.46	664.87		74.62		5,209.97
	* YEAR TOTAL	5,949.46	5,949.46	664.87		74.62	12.43	5,209.97
	** REV UNT TOT	32,970.10	32,129.81	15,437.42		1,034.20	49.96	16,498.48
	*** GROUP TOTAL	691,581.80	661,650.23	308,054.55		27,515.80	48.23	358,111.45

DATE 7/31/23 150 PUBLIC UTILITIES
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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RJN DATE

REVENUE UNIT/YEAR

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

DATE 7/31/23 150 PUBLIC UTILITIES
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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B-C/A COLL %	LEVY OUTSTANDING
2015	00 VANCE COUNTY TAXES	688,091.16	24.26	688,076.32		1.58		13.26
	* YEAR TOTAL	688,091.16	24.26	688,076.32		1.58	100.00	13.26
2016	00 VANCE COUNTY TAXES	779,311.38		779,311.38				
	* YEAR TOTAL	779,311.38		779,311.38			100.00	
2017	00 VANCE COUNTY TAXES	784,322.66		784,322.66				
	L LATE LISTING			60.52		60.52		
	* YEAR TOTAL	784,322.66		784,383.18		60.52	100.00	
2018	00 VANCE COUNTY TAXES	802,318.43		802,318.43				
	* YEAR TOTAL	802,318.43		802,318.43			100.00	
2019	00 VANCE COUNTY TAXES	888,627.43		888,627.43				
	* YEAR TOTAL	888,627.43		888,627.43			100.00	
2020	00 VANCE COUNTY TAXES	830,778.65		830,778.65				
	* YEAR TOTAL	830,778.65		830,778.65			100.00	
2021	00 VANCE COUNTY TAXES	938,374.78		858,154.58		80,220.20		
	* YEAR TOTAL	938,374.78		858,154.58		80,220.20	100.00	
2022	00 VANCE COUNTY TAXES	872,784.03		872,219.49				564.54
	* YEAR TOTAL	872,784.03		872,219.49			99.94	564.54
	** REV UNT TOT	11,803,799.01	24.26	11,723,057.11		80,164.10	100.00	577.80

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2006	12 FIRE DISTRICT TAXES	7,269.34		7,269.34				
	* YEAR TOTAL	7,269.34		7,269.34			100.00	
2007	12 FIRE DISTRICT TAXES	9,800.62		9,800.62				
	* YEAR TOTAL	9,800.62		9,800.62			100.00	
2008	12 FIRE DISTRICT TAXES	10,987.24		10,987.24				
	* YEAR TOTAL	10,987.24		10,987.24			100.00	
2009	12 FIRE DISTRICT TAXES	10,969.95		10,969.95				
	* YEAR TOTAL	10,969.95		10,969.95			100.00	
2010	12 FIRE DISTRICT TAXES	10,818.60		10,818.60				
	* YEAR TOTAL	10,818.60		10,818.60			100.00	
2011	12 FIRE DISTRICT TAXES	11,212.98		11,212.98				
	* YEAR TOTAL	11,212.98		11,212.98			100.00	
2012	12 FIRE DISTRICT TAXES	17,464.01		17,464.01				
	* YEAR TOTAL	17,464.01		17,464.01			100.00	
2013	12 FIRE DISTRICT TAXES	17,835.77		17,835.77				
	* YEAR TOTAL	17,835.77		17,835.77			100.00	
2014	12 FIRE DISTRICT TAXES	18,076.29		18,076.29				
	* YEAR TOTAL	18,076.29		18,076.29			100.00	
2015	12 FIRE DISTRICT TAXES	21,894.47	1.06	21,894.47				.57
	* YEAR TOTAL	21,894.47	1.06	21,894.47			100.00	.57
2016	12 FIRE DISTRICT							

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(E) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET E+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
	TAXES	24,653.10		24,653.10			
	* YEAR TOTAL	24,653.10		24,653.10		100.00	
2017 12	FIRE DISTRICT TAXES	24,951.20		24,951.20			
	L LATE LISTING			.75		.75	
	* YEAR TOTAL	24,951.20		24,951.95		.75-100.00	
2018 12	FIRE DISTRICT TAXES	37,572.73		37,572.73			
	* YEAR TOTAL	37,572.73		37,572.73		100.00	
2019 12	FIRE DISTRICT TAXES	56,126.67		56,126.67			
	* YEAR TOTAL	56,126.67		56,126.67		100.00	
2020 12	FIRE DISTRICT TAXES	52,363.46		52,363.46			
	* YEAR TOTAL	52,363.46		52,363.46		100.00	
2021 12	FIRE DISTRICT TAXES	60,639.63		55,599.39		5,040.24	
	* YEAR TOTAL	60,639.63		55,599.39		5,040.24 100.00	
2022 12	FIRE DISTRICT TAXES	57,420.18		57,419.65			.53
	* YEAR TOTAL	57,420.18		57,419.65		100.00	.53
	** REV 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	15,800,761.64		109,481.73 100.00	1,026.35

DATE 7/31/23 200 REGISTERED VEHICLE
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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
*	YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001 00	VANCE COUNTY TAXES	61,032.85		19,462.85		41,562.69		6.31
*	YEAR TOTAL	61,032.85		19,462.85		41,562.69	99.99	6.31
2002 00	VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
*	YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003 00	VANCE COUNTY TAXES	65,201.36		33,554.98		31,646.38		
*	YEAR TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004 00	VANCE COUNTY TAXES	79,393.27		49,371.22		30,022.05		
*	YEAR TOTAL	79,393.27		49,371.22		30,022.05	100.00	
2005 00	VANCE COUNTY TAXES	232,362.23		203,491.76		40.07		28,830.40
*	YEAR TOTAL	232,362.23		203,491.76		40.07	87.60	28,830.40
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,680,756.09		264.42		28,663.69
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,680,755.79		264.42	98.33	28,663.69
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,644,658.01		1,550.06		26,282.23
*	YEAR TOTAL	2,672,490.30		2,644,658.01		1,550.06	99.02	26,282.23
2008 00	VANCE COUNTY TAXES	2,377,859.50		2,354,449.39		523.51		22,787.00
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,354,449.36		623.51	99.05	22,787.00
2009 00	VANCE COUNTY TAXES	2,026,433.15		2,000,055.16		1,922.37		24,455.62
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		2,000,055.14		1,922.37	98.80	24,455.62

DATE 7/31/23 200 REGISTERED VEHICLE
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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010	00 VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,744,957.68		27,132.76		22,331.61
	* YEAR TOTAL	1,794,422.05	3,658.97	1,744,957.68		27,132.76	98.76	22,331.61
2011	00 VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,159,720.43		49,341.36		22,282.13
	* YEAR TOTAL	2,231,343.97	11,437.28	2,159,720.43		49,341.36	99.01	22,282.13
2012	00 VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,073,541.35		55,247.12		25,460.03
	* YEAR TOTAL	2,154,248.50	5,477.76	2,073,541.35		55,247.12	98.82	25,460.03
2013	00 VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,268,898.47		30,063.25		20,250.08
	* YEAR TOTAL	1,319,211.80	5,342.72	1,268,898.47		30,063.25	98.47	20,250.08
2014	00 VANCE COUNTY TAXES	3,592.87	879.64	3,264.22		83.85		244.80
	* YEAR TOTAL	3,592.87	879.64	3,264.22		83.85	93.19	244.80
2015	00 VANCE COUNTY TAXES	310.14	310.14	291.18				16.96
	* YEAR TOTAL	310.14	310.14	291.18			93.89	16.96
	** REV UNT TOT	16,843,524.08	27,106.51	16,280,835.66		340,975.45	98.69	221,712.97

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VANCO COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS (COLL %)	B+C/A	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,644.45		1,251.99		741.91
	* YEAR TOTAL	67,638.35	174.39	65,644.45		1,251.99	98.91	741.91
2013	12 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	676.38
2014	12 FIRE DISTRICT TAXES	112.52	43.70	100.53		4.29		7.70
	* YEAR TOTAL	112.52	43.70	100.53		4.29	92.16	7.70
2015	12 FIRE DISTRICT TAXES	.96	.96					.96
	* YEAR TOTAL	.96	.96					.96
	** REV UNIT TOT	420,897.44	808.40	420,745.63		5,077.44	98.83	5,074.37
	*** GROUP TOTAL	21,536,372.01	33,374.46	20,754,025.37		473,638.42	98.57	308,708.22

DATE 7/31/23
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CURR TAX YEAR: 2023

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 7/01/2023 THRU 7/31/2023
 YEAR RANGE 2000 THRU 2023

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REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2023	22,602,752.25	63,757.29	235,647.37	35,999.86	49,431.66	22,788,968.46	113,224.13	138,833.51	22,650,134.95
2022	637,260.17	1,936.49	1,936.49	1,602.44	1,602.44	637,594.22	43,972.49	43,972.49	593,621.73
2021	208,173.89					208,173.89	9,266.08	9,266.08	198,907.81
2020	112,283.62					112,283.62	2,560.11	2,560.11	109,723.51
2019	84,780.60					84,780.60	1,528.68	1,528.68	83,251.92
2018	61,461.67					61,461.67	890.09	890.09	60,571.58
2017	110,980.89					110,980.89	337.05	337.05	110,643.84
2016	117,616.70					117,616.70			117,616.70
2015	22,450.83					22,450.83			22,450.83
2014	35,734.34					35,734.34			35,734.34
2013	47,585.64					47,585.64	3.13	3.13	47,582.51
2012	42,230.56					42,230.56	43.46	43.46	42,187.10
2011	42,642.29					42,642.29			42,642.29
2010	35,620.56					35,620.56			35,620.56
2009	37,931.46					37,931.46			37,931.46
2008	35,866.14					35,866.14			35,866.14
2007	38,836.80					38,836.80			38,836.80
2006	40,262.61					40,262.61			40,262.61
2005	41,954.57					41,954.57			41,954.57
2004	937.40					937.40			937.40
2003	2,036.31					2,036.31			2,036.31
2002	390.90					390.90			390.90
2001	1,106.92					1,106.92			1,106.92
2000	690.63					690.63			690.63

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CURR TAX YEAR: 2023

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL WGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 7/01/2023 THRU 7/31/2023
 YEAR RANGE 2000 THRU 2023

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REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2023	1,526,309.45	3,964.92	18,299.46	1,746.07	3,076.44	1,541,532.47	7,310.85	9,455.40	1,532,077.07
2022	41,933.38	193.64	193.64	160.25	160.25	41,956.77	2,496.75	2,496.75	39,470.02
2021	14,182.71					14,182.71	499.37	499.37	13,683.34
2020	7,530.67					7,530.67	200.77	200.77	7,299.90
2019	4,895.97					4,895.97	87.47	87.47	4,808.50
2018	2,628.70					2,628.70	53.49	53.49	2,575.21
2017	5,072.92					5,072.92	16.32	16.32	5,056.60
2016	5,404.74					5,404.74			5,404.74
2015	686.16					686.16			686.16
2014	573.56					573.56			573.56
2013	1,151.59					1,151.59			1,151.59
2012	1,180.88					1,180.88	1.16	1.15	1,179.72
2011	864.85					864.85			864.85
2010	889.04					889.04			889.04
2009	948.52					948.52			948.52
2008	726.73					726.73			726.73
2007	782.53					782.53			782.53
2006	775.07					775.07			775.07
2005	872.42					872.42			872.42
2004	32.76					32.76			32.76
2003	68.02					68.02			68.02
2002									
2001									
TOTAL	1,617,480.67	4,158.56	18,499.10	1,906.32	3,236.69	1,632,737.08	10,666.18	12,810.73	1,619,926.35

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CURR TAX YEAR: 2023

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 7/01/2023 THRU 7/31/2023
 YEAR RANGE 2000 THRU 2023

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REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
CURRENT INTEREST & COLLECTORS FEES							7.23	173.69	
PRIOR INTEREST & COLLECTORS FEES							384.22	384.28	
TOTAL INTEREST & COLLECTORS FEES							391.51	557.97	
TOTAL PRIOR YEARS TAXES							3,355.33	3,355.33	
TOTAL TAXES & INTEREST & COLLECTORS FEES							11,057.69	13,366.70	
DISCOVERIES TAXES & INTEREST									
NET							11,057.69	13,366.70	
CURRENT YEAR PERCENTAGE .61									



VETERANS SERVICE OFFICE

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

2023 AUGUST MONTHLY REPORT

Visits/Calls-	266	Male-	146	Meetings/Events-	11
Emails-	75	Female-	112	Out of County-	92
Intent to File-	1	Compensation/Pension-	41	Service Connected-	11
Claims Filed-	6	Other-	161	(received 10% - 100% this month)	

08/02/23- Today, the Department of Veterans Affairs announced that it will conduct a scientific review to determine whether there is a relationship between three conditions – acute leukemia, chronic leukemia and multiple myeloma outside of the head and neck – and toxic exposures for service members who deployed to Iraq, Afghanistan, Somalia, Djibouti, Egypt, Jordan, Lebanon, Syria, Yemen, Uzbekistan and the entire Southwest Asia Theater of Operations.

08/04/23- The National Guard is reportedly suspending payments to soldiers eligible for incentives related to student loan repayment, according to a spokesperson for the National Guard Bureau.

The Bureau spokesperson said, the Army National Guard has temporarily suspended Student Loan Repayment Program (SLRP) payments owed between FY20 and FY22. The spokesperson said, there was insufficient funding specific to the incentive, as reported by the Military Times.

In a follow-up email the spokesperson clarified the agency had the funding to resume payments but doing so would require technical accounting steps to realign funding.

The typical loan repayment program offers up to \$50,000 towards a soldier's qualifying federal student loans, in response for a commitment of six years. Then the Army pays the soldier's loan service part of the benefit on the contract anniversary every year.

08/07/23- The Defense Health Agency is extending a pilot program that covers many laboratory genetics tests and adding five more. The goal is improving diagnostics and care for patients with breast, blood and prostate cancer, and suspicious moles or skin lesion. The health arm of the Pentagon announced it was extending the pilot program that covers more than 45 lab tests through July 18, 2028.



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The program was introduced in 2013, so the Defense Department could cover tests that didn't fall under the FDA's regulatory process including BRCA1 and BRCA2 tests for breast cancer risks, genetic tests for rare diseases, and in-utero tests for cystic fibrosis.

The newly covered tests according to an update in the Tricare manual will include the Biotheranostics Breast Cancer Index, which can help predict the risk of a patient's breast cancer returning, helping guide treatment options, the DermTech Pigmented Lesion Assay which can rule out melanoma and the FoundationOne Heme Test which is a genetic profile that identifies cancers like leukemia, lymphoma and myeloma as well as some pediatric cancers and sarcomas.

08/16/23- Vance County Veteran's Widow was awarded a monthly tax-free VA compensation payment of \$1562.74 starting September 2023 and received a retroactive payment of \$7344.37.

08/23/23- Bailey and I attended a VA training for Continuing Education Units (CEUs).

08/24/23- I completed 6 courses of VA mandatory training to maintain access to VA systems.

08/16/23- Vance County Veteran was awarded a monthly tax-free VA compensation payment of \$3621.95 starting August 2023 and received a retroactive payment of \$31,201.87.

Miscellaneous

APPOINTMENTS

September 5, 2023

Vance County Housing Authority – five year term

Reappoint Edythe Thompson – appointed 09/2018

Vance County Planning Board and Board of Adjustments – three year term

Appoint Phil Lakernick to fill vacant position (see application).

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

Please complete each section.

Full Name Philip Stephen Lakernick Date of Birth 01/24/1943

Home Address 436 Ber-Lake Dr

Home Phone 252-492-4982

Business Phone 252-432-9308 Email pl@balletartsallstars.com

Current Employer Ballet Arts

Job Title General Manager Years in current position 31

Duties Responsible for maintaining records, security, taxes, recruiting staff, purchasing and overseeing the office on a daily basis.

Other employment history Henderson Vance Downtown Development Commission, Director 6 years

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

District No. 4

Male Female

White Black Hispanic Native America Asian Other

Board/Commission/Committee Applying For (list only one per form) Planning Board and Board of Adjustments

Why are you interested in serving on this Board/Commission/Committee? I see that the general citizens do not know or understand zoning, planning, and other land management and need a voice.

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:

Henderson Vance Downtown Development Commission

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Management, planning, construction management, finances, public relations and making Vance County a better place to live.

Affirmation of Eligibility:

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

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

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

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

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

Signature: Philip Stephen Lakernick

Date: August 16, 2023



Form is invalid if not signed and dated.

Return completed form to:

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