

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
November 6, 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.** **Porcha Brooks, Tax Administrator**
Untimely Exemption Applications and Appeal

4. **Appointment** **6:30 p.m.** **Ryan Vincent, Vincent Valuations**
2024 Tax Revaluation Schedule of Values

5. **Appointment** **6:45 p.m.** **Elliot Clark, Vaya Health**
Diversion Center Update

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

7. **Committee Reports and Recommendations**
 - a. **Public Safety Committee**
 - EMS Substation Land Acquisition
 - Vehicle Use Policy
 - Rural Fire Department's Fund Balance Disposal Request and Fire Tax
 - Uniforms

8. **Finance Director's Report**
 - a. **Education Lottery Fund Applications**
 - b. **FVW Head Start – Lease Amendment**
 - c. **Industrial Park – Road and Sewer Project Bid Opening**
 - d. **Clean-up of Former Vance Manor Site**
 - e. **Resolution - Operation Green Light**
 - f. **Eaton Johnson Chiller Pump Replacement**

9. **County Attorney's Report**
 - a. **County Manager Contract**
 - b. **Resolution – County Manager Hiring Authority**

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

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

AGENDA APPOINTMENT FORM
November 6, 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

November 6, 2023

Name: Porcha Brooks

Name of Organization: Tax Office

Purpose of appearance: Untimely Exemption Applications

Request of Board: Approve Applications



2023 Untimely Application Filed

CASE DATE/TIME: 11/06/2023

ACCOUNT REF#: 41141

OWNER/BUSINESS NAME: Phan Tuan and Tina / 65 Matthews Dr Henderson NC 27537

PARCEL(s): 0209 02024

DATE OF APPEAL: 09/20/2023

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly application for 2023 real property. The taxpayer stated that she was not aware of the program. She apologized for the late submission.

STAFF REVIEW:

Appellant failed to apply for the exemption by 06/01/23. Therefore, the assessor must deny the 2023 untimely application submitted on 09/20/23.

ASSESSOR'S RECOMMENDATION:

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



2023 Untimely Application Filed

CASE DATE/TIME: 11/06/2023

ACCOUNT REF#: 32017

OWNER/BUSINESS NAME: Johnson, Sarah

PARCEL(s): 0381 03010/2750 Glebe Rd

DATE OF APPEAL: 08/14/23

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled Veteran application for 2023 real property. Mrs. Johnson just recently found out she could apply for the disabled veteran due to being a surviving spouse. She failed to submit the application by June 1. She asked the board to please accept her late application.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2023. Therefore, the assessor must deny their 2023 untimely application submitted August 14, 2023.

ASSESSOR'S RECOMMENDATION:

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



2023 Untimely Application Filed

CASE DATE/TIME: 11/06/2023

ACCOUNT REF#: 23307

OWNER/BUSINESS NAME: Gill Bessie W Heirs / Gill John R., Linda T. and Fred T.

PARCEL(s): 0530 01010

DATE OF APPEAL: 10/25/2023

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Present Use Agriculture and Forestry application for 2023 real property. The heirs did not realize they were not in the program until they went to their attorney to have a will drawn up. This property was inherited from their mother.

STAFF REVIEW:

Appellant failed to apply for the exemption by January 31, 2023. Therefore the assessor must deny their 2023 untimely application submitted October 25, 2023.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by January 31, 2023, it would have met the qualifications and would have been approved.



2023 Untimely Application Filed

CASE DATE/TIME: 11/06/2023

ACCOUNT REF#: 20912

OWNER/BUSINESS NAME: Gooding, Izora / 433 E Winder St., Henderson NC 27536

PARCEL(s): 0025 12006

DATE OF APPEAL: 08/10/2023

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly application for 2023 real property. The taxpayer stated someone told her about the Property Tax Relief. She asked about it when she came to pay on her taxes.

STAFF REVIEW:

Appellant failed to apply for the exemption by 06/01/23. Therefore, the assessor must deny the 2023 untimely application submitted on 08/10/23.

ASSESSOR'S RECOMMENDATION:

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



2023 Untimely Application Filed

CASE DATE/TIME: 11/06/2023

ACCOUNT REF#: 10592

OWNER/BUSINESS NAME: Hight David and Lila / 5314 Vicksboro Rd., Henderson NC 27537

PARCEL(S): 0539 01070

DATE OF APPEAL: 10/05/2023

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly application for 2023 real property. The taxpayer stated that Lila had a life threatening illness in April. She was hospitalized for three months and they missed the deadline.

STAFF REVIEW:

Appellant failed to apply for the exemption by 06/01/23. Therefore, the assessor must deny the 2023 untimely application submitted on 10/05/23.

ASSESSOR'S RECOMMENDATION:

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



2023 Untimely Application Filed

CASE DATE/TIME: 11/06/2023

ACCOUNT REF#: 1029159

OWNER/BUSINESS NAME: Canady Horace Jr

PARCEL(s): 0076 05002 / 530 Mitchell St

DATE OF APPEAL: 08/21/23

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled Veteran application for 2023 real property. Mr. Johnson had no knowledge of the program because his partner handled his affairs, and she recently passed away. Since she passed, he has been trying to manage his affairs on his own.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2023. Therefore, the assessor must deny their 2023 untimely application submitted August 21, 2023.

ASSESSOR'S RECOMMENDATION:

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



2023 Untimely Application Filed

CASE DATE/TIME: 11/06/2023

ACCOUNT REF#: 1034995

OWNER/BUSINESS NAME: Joyner Rodney

PARCEL(s): 0412E01016/538 E Waycliff Rd

DATE OF APPEAL: 08/03/23

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled Veteran application for 2023 real property. Mr. Joyner is late submitting his application due to retirement transitional requirements and failed to submit the application by June 1. He is thankful for the board's service and understanding of this matter.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2023. Therefore, the assessor must deny their 2023 untimely application submitted August 03, 2023.

ASSESSOR'S RECOMMENDATION:

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



2023 Untimely Application Filed

CASE DATE/TIME: 11/06/2023

ACCOUNT REF#: 32005

OWNER/BUSINESS NAME: Jefferson, Vincent

PARCEL(s): 0379 02014/449 Morris Wilson Rd

DATE OF APPEAL: 08/04/23

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled Veteran application for 2023 real property. Mr. Jefferson's 100% disability application was approved by Veterans Affairs on 4/18/22. He did not receive a confirmation letter until 7/24/23, after the June 1 deadline. The board's time and attention to this request is appreciated.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2023. Therefore, the assessor must deny their 2023 untimely application submitted August 04, 2023.

ASSESSOR'S RECOMMENDATION:

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



2023 Untimely Application Filed

CASE DATE/TIME: 11/06/2023

ACCOUNT REF#: 1034106

OWNER/BUSINESS NAME: Campbell, Afiba

PARCEL(s): 0452A01016/34 Stonebridge Ln

DATE OF APPEAL: 09/06/23

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled Veteran application for 2023 real property. Ms. Campbell has been under doctor's care and failed to submit her application on time. Please consider her late application.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2023. Therefore, the assessor must deny their 2023 untimely application submitted September 06, 2023.

ASSESSOR'S RECOMMENDATION:

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



2023 Untimely Application Filed

CASE DATE/TIME: 11/06/2023

ACCOUNT REF#: 1030707

OWNER/BUSINESS NAME: Williams Patti Lu - 82 Wrenn Rd., Oxford NC 27565

PARCEL(s): 0431 02010

DATE OF APPEAL: 10/19/2023

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly application for 2023 real property. The taxpayer stated that she was not aware that she could apply for the exemption. She asked the board to please consider her application.

STAFF REVIEW:

Appellant failed to apply for the exemption by 06/01/23. Therefore, the assessor must deny the 2023 untimely application submitted on 10/19/23.

ASSESSOR'S RECOMMENDATION:

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



2023 Untimely Application Filed

CASE DATE/TIME: 11/06/2023

ACCOUNT REF#: 12112

OWNER/BUSINESS NAME: Hilliard Elaine C 2829 N Lynnbank Rd., Henderson NC 27537

PARCEL(s): 0455 01011

DATE OF APPEAL: 09/26/2023

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly application for 2023 real property. The taxpayer stated that she was under the impression that she could only qualify for the Circuit Breaker Deferment Program. She learned after June 1st that she could apply for the elderly exemption program.

STAFF REVIEW:

Appellant failed to apply for the exemption by 06/01/23. Therefore, the assessor must deny the 2023 untimely application submitted on 09/26/23.

ASSESSOR'S RECOMMENDATION:

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



2023 Untimely Application Filed

CASE DATE/TIME: 11/06/2023

ACCOUNT REF#: 1997

OWNER/BUSINESS NAME: Bullock Plummer and Carol, 21 N Carpenter Ln., Lot 3, Henderson NC 27537

PARCEL(s): 0598 01008

DATE OF APPEAL: 08/31/2023

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellants are appealing the untimely Elderly application for 2023 real property. The taxpayers stated they did not know there was a deadline until now.

STAFF REVIEW:

Appellants failed to apply for the exemption by 06/01/23. Therefore, the assessor must deny their 2023 untimely application submitted on 08/31/23.

ASSESSOR'S RECOMMENDATION:

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



2023 Untimely Application Filed

CASE DATE/TIME: 11/06/2023

ACCOUNT REF#: 3801

OWNER/BUSINESS NAME: Middleburg Baptist Church

PARCEL(s): 0604 03001 37 Walnut St

DATE OF APPEAL: 10/05/2023

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing Property Tax Exemption for Religious purposes for 2023 real property. The church stopped renting the parsonage in the spring of 2021. It has been renamed the Mead Annex and it is being used for classrooms on Sundays and Wednesdays, Pastor's office, meeting room, and food pantry. It is now the Educational Annex due to growth. They asked that the board review and consider their late application for 2023.

STAFF REVIEW:

Appellant failed to apply for the exemption by January 31, 2023. Therefore the assessor must deny their 2023 untimely application submitted October 5, 2023.

ASSESSOR'S RECOMMENDATION:

If application had turned in by January 31, 2023, it would have met the qualifications and would have been approved.

AGENDA APPOINTMENT FORM

November 6, 2023

Name: Ryan Vincent

Name of Organization: Vincent Valuations

Purpose of appearance: Request Approval of 2024 Schedule of Values

Request of Board: *Approve 2024 Schedule of Values*

AGENDA APPOINTMENT FORM

November 6, 2023

Name: Elliot Clark

Name of Organization: Vaya Health

Purpose of appearance: Provide Update on Diversion Center Project

Dabney Drive Diversion Center Proposal

Potential components and financial operations

Elliot Clark, Community Relations Regional Director

elliott.clark@vayahealth.com

Donald Reuss, VP of Behavioral Health and IDD Network Operations

donald.reuss@vayahealth.com

Laurie Whitson, Crisis and Department of Justice Continuum Director

laurie.whitson@vayahealth.com



Copyright © 2023 Vaya Health. All rights reserved.

Data-driven need: Maria Parham Health

Jan. 1, 2022 - Dec. 31, 2022

Maria Parham Emergency Department (Henderson)	
Total Admissions	27,513
Behavioral Health Admissions	4.6%

Maria Parham Franklin Emergency Department	
Total Admissions	13,276
Behavioral Health Admissions	4.97%

Copyright © 2023 Vaya Health. All rights reserved.

Maria Parham Health: Henderson & Franklin

Total behavioral health admissions	1,925	
Vance, Franklin, Granville counties	1,438	74.7%
Crisis evaluation (voluntary and involuntary)	1,146	59.5%
Ages 18-65	1,472	76.5%
Length of stay over 24 hours	731	38%

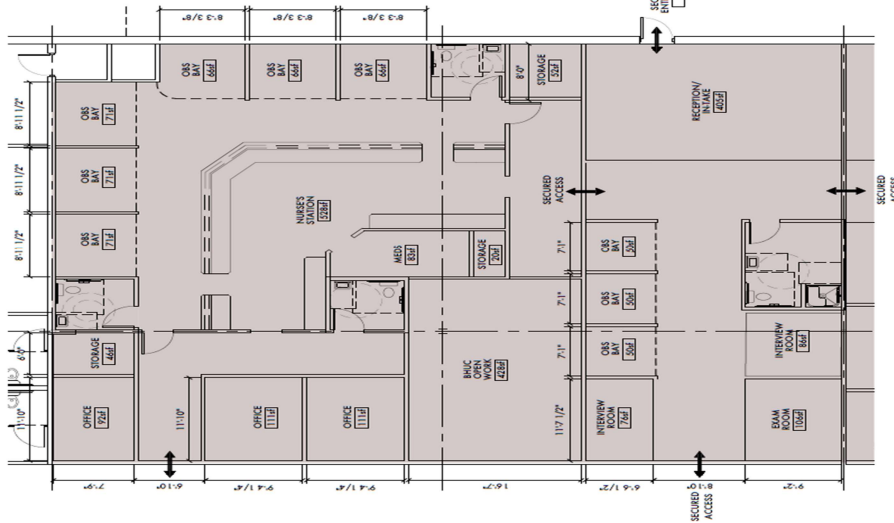
Essential elements of a crisis continuum

Emergency Department Diversion		
<u>Regional Crisis Call Center</u>	24/7 clinically staffed crisis call center	Operated by Vaya and RHA
<u>Crisis Mobile Team Response</u>	Mobile Crisis Management	Operated by RHA
<u>Crisis Receiving and Stabilization Facilities</u>	Behavioral Health Urgent Care	Proposed

Vaya Health recommends adding the following		
<u>Open Access/Crisis Walk in Centers</u>		Daymark operates in Vance Vision operates in Franklin, Granville;
<u>Facility Based Crisis Centers</u>	Facilities that support 24/7 nonhospital medical services that offer stabilization and detoxification	Proposed

(SAMHSA National Guidelines for Behavioral Health Crisis Care Best Practice Toolkit - National Guidelines for Crisis Care; printed 2020)

Behavioral Health Urgent Care Floor Plan



Copyright © 2023 Vaya Health. All rights reserved.

Walk-in Clinic

- Open 24/7, 365 days a year, with same-day access for adults and children
- All disability groups

- Medicaid/State Plan
- Proposed: Upfit Stage 3.0

- Clinical Assessments
- Crisis Triage and Intervention
- Emergency Physician Slots
- IVC First Evaluations
- Assessments for Urgent/Emergency Services

- Seeking to co-locate a site in Vance County
- Vision Behavioral Health operates in Franklin & Granville counties
- Daymark operates in Vance County

Copyright © 2023 Vaya Health. All rights reserved.

Open Access Comprehensive Clinic

- Open Monday – Friday, 8 a.m. – 5 p.m., for adults and children
- All Disability Groups

- Medicaid/State Plan
- Proposed: Upfit Stage 3.0

- Crisis Triage (Child, Family, Adult)
- Outpatient Therapy (Child, Family, Adult)
- Medication Management (Child, Family, Adult)
- Community Support Team
- Intensive In Home (Child, Family)
- Peer Support

Pharmacy

- Open Monday – Friday, 8 a.m. – 5 p.m., for Adults and Children
- All Disability Groups
- Co-located within Diversion Center

- Independent until Tailored Plan launch
- Proposed: Upfit 3.0

- Expert in behavioral health
- Mental Health First Aid training
- Care team participation
- Medication assistance
- Immunizations
- On-site pickup and free delivery

- Establish a partnership with pharmacy vendor
- Explore free and reduced cost pharmacy options

Peer Living Room

- Open Monday – Friday (hours TBD) for adults
- All Disability Groups
- Co-located with dedicated entrance
- Open for community

- Funding model TBD
- Proposed: Upfit 3.0

- Recovery Resources
- Peer Support – operated on-site
- Dedicated kitchenette, lounge area, and computer terminals
- Programming TBD

- Peer Bridgers and Peer Support hub
- Could be space for resource library
- Meeting space
- Kitchenette and plumbing would increase cost of upfit

Proposed: Staged upfit of shell (cont.)

Stage 1.0

- Facility Based Crisis Center - 6,665 sq. ft.
- Secure entrance - 1,492 sq. ft.
- Support area - 1,200 sq. ft.
- Unfinished area - 18,972 sq. ft.

\$2,500,000

(not to include HVAC and covered exterior patio)

Stage 2.0

- Behavioral Health Urgent Care upfit - 2,992 sq. ft.

\$600,000

Stage 3.0

- Walk in/Open Access Center - 10,138 sq. ft.
 - Walk in/Open Access (lobby and office space)
 - Pharmacy
 - Peer Living Room
 - Conference/Training Rooms
- Unfinished area - 4,492 sq. ft.

\$1,500,000

Proposed: Staged upfit of shell

Estimated cost of complete upfit of shell - 31,500 sq. ft.)

\$4,600,000
(not to include HVAC)

- Staged upfit will have higher cost point, allowing for financial phasing of project
- Please note that the indicated cost is an architectural estimate and subject to change during construction and bidding processes.

Current Status of Prospective Site

- Lease execution is pending under following conditions:
 - Rezoning of the property with the City of Henderson to accommodate proposed intended use
 - Commitment of funding from NC DHHS to support upfit and ongoing operation of the facility
 - Commitment of funding from Vance, Granville, and Franklin counties to support upfit and ongoing operation of the facility



Thank You



Water District Board

Vance County Water District
Operations Report
September 2023

=	Operation Highlights	Fiscal Year-to-Date	September 2023
Work Order Completions:			
	Discolored Water / Air in Line	7	0
	Install Meter	43	3
	Replace Meter / ERT	17	2
	Repaired ERTs	1	0
	Remove Meter	1	0
	Locate Line/Main	606	38
	Odor in Water / Chlorine Check	2	0
	Check for Usage / Leaks	213	82
	Replace Meter Lid / Box	28	2
	Low Pressure / No Water	3	1
	Water Main/Service Line Break	2	3
	Distribute Boil Water Notices	0	0
	Distribute Rescind Notices	0	0
	Move In / Move Out	132	11
	Kittrell/Vance Water Tower Response	1	0
	Repair Water Main / Water Service	20	3
	Actual Shut Offs	301	29
	Restores	236	24
	Cross Connection Checks	7	0
	Installed Taps	49	3
	Hydrant / Site Care / Mowing	6	1
	Delivered Return Mail	0	0
	Water Tap Requests / Checks	12	1
	Recheck	113	8
	Meter Lock	0	0
	Corrective Maintenance	11	0
	Pothole Repair- PW	0	0
	Meter Read	810	120
	Install ERT	1	0
	Meter Locate	20	0
Satellite Office Activity:			
	Information Requests	27	10
	Bill Pays	2800	327
	Applications Received	99	9

Billing Summaries:	Active Customers	Metered Services	Gallons Billed	Average Usage	
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
August Billing 08/01/2023-08/31/2023	1886	1488	5,233,956	3,518	@.01033 = \$36.34 + \$30 base = \$66.34
September Billing 09/01/2023-09/30-2023	1867	1472	5,603,698	3,807	@.01033 = 39.33 + \$30 base - \$69.33

The above numbers include all three systems.

Water System Overview:

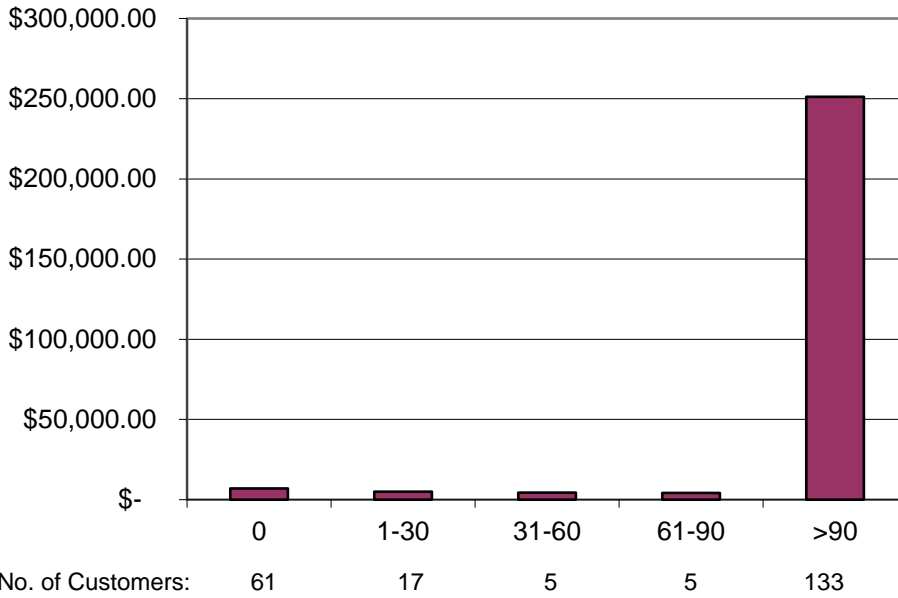
The current residential customer count is as follows:

- Phase 1 – 812 total customers; 208 availability accounts and 604 metered accounts.
- Phase 2 – 694 total customers; 187 availability accounts and 507 metered accounts.
- Kittrell – 361 total customers; 0 availability and 361 metered accounts.

There is a total of 1867 VCWD customers committed to the system with 1472 metered customers.

Vance County Water District
 Operations Report
 September 2023

Availability Aging Report for VANCE COUNTY

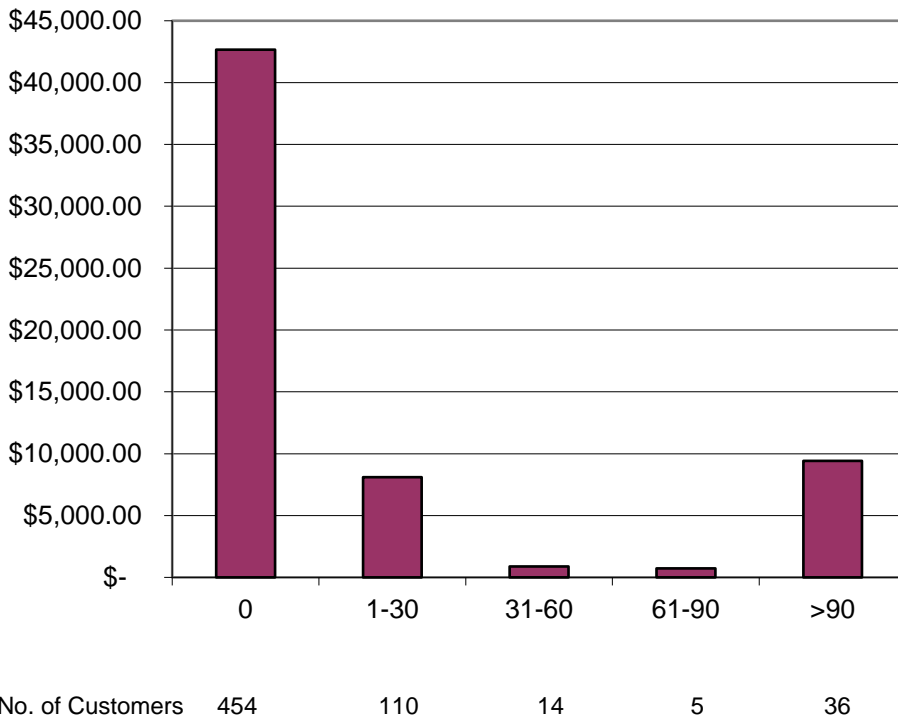


**Vance County
 Availability Accounts AR***

Age	Current Month
0	\$7,017.74
1-30	\$4,998.37
31-60	\$4,410.20
61-90	\$4,252.79
>90	\$251,188.69

Total Availability AR to Date:
 \$271,867.79

Metered Aging Report for VANCE COUNTY



**Vance County
 Metered Accounts AR***

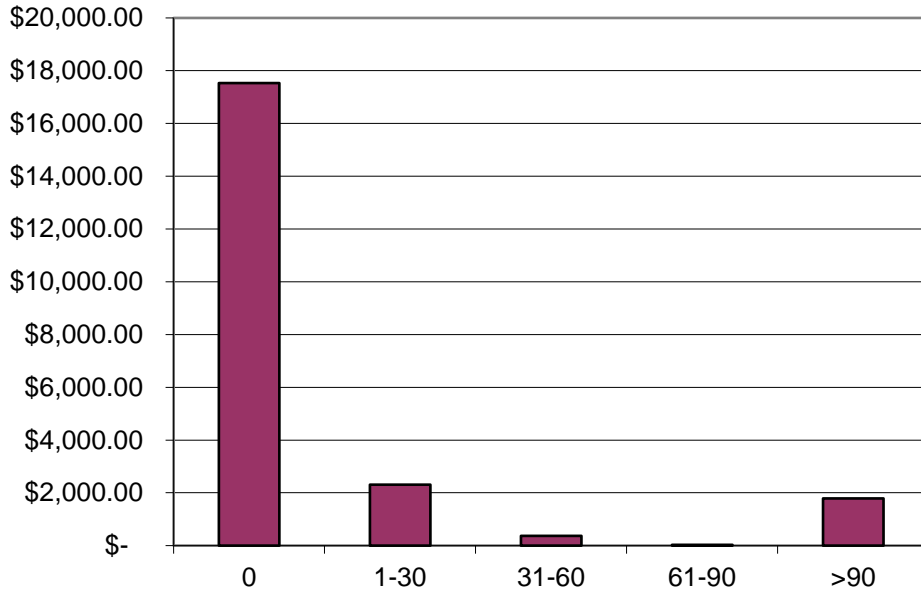
Age	Current Month
0	\$42,667.29
1-30	\$8,107.82
31-60	\$886.63
61-90	\$731.31
>90	\$9,422.96

Total Metered AR to Date:
 \$61,816.01

* Information as of September 30, 2023

Vance County Water District
 Operations Report
 September 2023

Metered Aging Report for KITTRELL-VANCE



**Kittrell
 Metered Accounts AR***

Age	Current Month
0	\$ 17,536.19
1-30	\$ 2,312.12
31-60	\$ 363.53
61-90	\$ 30.22
>90	\$ 1,790.12

Total Metered AR to Date:
 \$22,032.18

No. of Customers: 186 36 7 2 12

* Information as of September 30, 2023

Account Id	Account Description	Budget (\$)	Current Period		Balance	% Used
			9.1.23-9.30.23	YTD		
16-329-432900	INVESTMENT EARNINGS	15,000.00	2,223.89	12,395.65	-2,604.35	82.6400
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	86,655.19	280,651.05	-819,348.95	25.5100
16-375-437501	NON-METERED WATER REVENUE	100,000.00	7,122.84	24,475.25	-75,524.75	24.4800
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	0	372.00	-3,128.00	10.6300
16-376-437505	CONNECTION FEES	20,000.00	1,795.00	12,050.00	-7,950.00	60.2500
16-376-437506	RECONNECT FEES	6,000.00	885.48	2,772.09	-3,227.91	46.20
16-376-437507	NSF CHECK FEES	-800.00	-124.04	-319.76	480.24	0.00
16-376-437508	LATE PAYMENT FEES	18,500.00	1,349.84	4,406.04	-14,093.96	23.82
16-397-439710	TRANSFER FROM GENERAL FUND	29,312.00	0	0	-29,312.00	0.00
WATER DISTRICT FUND Revenue Totals		1,313,016.00	99,908.20	336,802.32	-976,213.68	

Account Id	Account Description	Budget (\$)	Current Period		Balance	% Used
			9.1.23-9.30.23	YTD		
16-660-500621	BOND PRINCIPAL - WATER	228,688.00	0	0	228,688.00	0.00
16-660-500622	BOND INTEREST - WATER	315,940.00	0	0	315,940.00	0.00
16-665-000000	Control Account	0	0	0	0	0.00
16-665-500011	TELEPHONE & POSTAGE	2,200.00	157.44	472.39	1,727.61	21.47
16-665-500013	UTILITIES	4,900.00	352.12	1,039.29	3,860.71	21.21
16-665-500026	ADVERTISING	1,200.00	0	0	1,200.00	0.00
16-665-500033	DEPARTMENTAL SUPPLIES	55,000.00	858.78	8,782.23	46,217.77	15.97
16-665-500044	SPECIAL CONTRACTED SERVICES	0.00	35.49	106.47	-106.47	0.00
16-665-500045	CONTRACTED SERVICES	280,000.00	43,067.35	75,860.00	204,140.00	27.09
16-665-500054	INSURANCE & BONDS	3,182.00	0	3,019.90	162.10	94.91
16-665-500079	PURCHASED WATER	270,000.00	25,620.71	56,503.24	213,496.76	20.93
16-665-500088	BANK SERVICE CHARGES	2,500.00	61.86	385.81	2,114.19	15.43
16-665-500283	DEBT SERVICE RESERVE	55,130.00	0	0	55,130.00	0.00
16-665-500286	SYSTEM MAINTENANCE	68,000.00	0	0	68,000.00	0.00
16-665-500347	PERMITS	2,700.00	0	0	2,700.00	0.00
16-665-500390	DEPRECIATION EXPENSE	23,576.00	0	0	23,576.00	0.00
WATER DISTRICT FUND Expenditure Totals		1,313,016.00	70,153.75	146,169.33	1,166,846.67	

Revenue - Expenses = \$ 29,754.45 \$ 190,632.99

*Committee Reports
and Recommendations*

Vance County

Committee Reports and Recommendations

November 6, 2023

Public Safety Committee

EMS Land Acquisition. The Committee (Alston/via phone, Brummitt, and Faines); Taylor attending, met on Monday, October 16, 2023 and reviewed a matrix prepared by staff to determine what the committee/commissioners desire in a piece of property. The committee agreed that they would like the land to be in Williamsboro area, and directed staff to put available lands into Matrix and continue working on moving towards a purchase. *Recommendation: Direct staff to continue seeking property for purchase for a Northern Vance County EMS substation.*

Vehicle Use Policy. The commissioners asked staff to review the Vehicle Use Policy and the committee recommends the following amendments to the policy:

1. Emergency Management: only “on-call” personnel is allowed to take vehicle home, except the director.
2. Animal Control: only “on-call” personnel is allowed to take vehicle home, except the animal services manager.
3. Social Services: no take home vehicles.
4. Tax Office: no take home vehicles.
5. Planning: no take home vehicles.
6. EMS: no take home vehicles except EMS Director.
7. Fire: no take home vehicles expect the Fire Chief.

Other changes:

1. GPS is to be left on at all times.
2. All county vehicles (subject to this policy) will be marked with Vance County logo.
3. All county vehicles (subject to this policy) will have legal tint regulations throughout the entire car, unless for security/safety reasons.

Unchanged: Overnight assignment will not typically be granted to any employee that lives outside of five (5) mile radius from the nearest county limit. Certain circumstances can be approved or recommended at the discretion of the County Manager. *Recommendation: Direct staff to begin making the above changes to the “Use of County Vehicles” policy inside the Vance County Policy and Procedure Manual.*

Rural Fire Department’s Fund Balance Disposal Request and Fire Tax Rate. The committee was presented with a letter from the Vance County Fire and Rescue Association requesting the available fund balance in the Fire Tax fund to be paid out to all the departments. This was a unanimously signed letter by all the fire chiefs. The request also was to leave the tax rate the same on the newly assessed values following the tax revaluation. This will offset the rising costs in the rural departments providing services to Vance County. *Recommendation: Leave the fund balance in place and not disperse the monies until the results from the Vance County Fire Study is complete, as well as wait until the tax revaluation is complete to further discuss the tax rate.*

Staff sent email to all chiefs regarding the state appropriation funding for rural fire departments, if they choose to need funding.

Uniforms. The committee stated that if a department is provided uniforms, employees are expected to wear those uniforms on a regular basis.

EMS Substation Matrix

Possible Locations (Pros/Cons/Comments)

Needs/Considerations		1	2	3	4
Accessibility	Proximity to major roads and highways for quick response times. Accessibility in all weather conditions, including during heavy rain or snow.				
Response Time	Evaluate the location's impact on response times to the service area Look at historical data to determine call volume and response patterns				
Zoning and Land Use	Check local zoning regulations and land use restrictions to ensure the land can be used for an EMS substation. Confirm that the land is zoned for emergency services or public use				
Size and Shape of Land	Assess whether the land is large enough to accommodate the EMS substation building and parking facilities Consider the shape of the land and how it may affect building placement and access				
Infrastructure	Ensure the availability of essential utilities such as water, electricity, sewage, and natural gas. Evaluate the condition of existing infrastructure and whether upgrades are needed				
Safety and Security	Evaluate the safety of the neighborhood and the potential for crime or vandalism Consider security measures, such as fencing, lighting, and surveillance				
Environmental Considerations	Assess potential environmental hazards, such as flood zones, contamination, or wetlands. Consider any environmental regulations that may impact the land.				
Surrounding Land Use	Consider the impact of neighboring properties on the EMS substation's operations Look for compatibility with nearby land uses to avoid conflicts				
Community Impact	Engage with the local community to understand their concerns and gather input Address any community opposition or concerns through outreach and communication				
Cost	Estimate the cost of acquiring the land, site development, and construction				
Future Growth and Development	Consider potential future development and growth in the area. Ensure that the selected location will remain suitable for the long term				
Geographical Features	Evaluate the land's topography, soil quality, and drainage to ensure suitability for construction.				
Parking and Vehicle Access	Ensure there is ample parking space for EMS vehicles and staff. Evaluate the ease of vehicle access and maneuverability on the site				
Future Expansion	Evaluate the potential for future expansion of the EMS substation on the chosen land.				

Vance County Policy and Procedure Manual



Page 1 of 1

Title: Use of County Vehicles

Effective: 10/07/2019

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

1.0 PURPOSE

This policy is established to regulate the operation of County vehicles assigned to employees in the performance of their duties and where applicable, the use of personally owned vehicles when used on county business.

2.0 USE OF COUNTY-OWNED VEHICLES

Permitted Uses

- a. Only County employees authorized by departments may operate County Vehicles or equipment.
- b. County-owned vehicles are to be used for official business only with reasonable consideration for use for meals, while in the course of performing business on behalf of the County. For individuals assigned vehicles for overnight use, stopping between work and home to perform brief minor personal business may be acceptable, **BUT** any such use should be the **EXCEPTION** rather than the rule, and only if the stop is directly in route from work to the employee's residence.
- c. All passengers accompanying County employees in County vehicles must have a business interest in the travel. Due to insurance limitations and regulations, no other passengers are permitted unless authorized by the County Manager. Any exceptions would require the employee to complete and have placed in their personnel file a waiver of responsibility form.

Driver Requirements

- a. The driver of any County-owned vehicle must have a valid Driver's license. County employees who drive vehicles weighing 26,001 pounds or more or carrying 16 or more passengers must have a valid Commercial Class B license with a passenger endorsement. County employees who drive a combination of vehicles weighing 26,001 pounds or more provided the weight rating of the vehicle or vehicles being towed is more than 10,000 pounds must have a valid Commercial Class A license with a passenger endorsement.
- b. All employees who operate county vehicles or their personal vehicle for County business shall have their driving record checked; new employees shall be checked upon hire and all other employee drivers shall be checked every three years. These record checks will be conducted by the county HR Director. A point's based review will be used to determine proper recommended action.

- c. Employees will be responsible for any vehicle or equipment assigned to them and shall ensure all policy guidelines are followed.
- d. Employees driving County vehicles are required to obey all traffic laws.
- e. Vehicles are to be driven in a manner that creates a favorable impression with the public. Drivers will exercise special precaution when:
 - Children are playing on the roadway, alley or near the curb
 - Passing schools, playgrounds or school buses
 - Approaching pedestrians or persons on bicycles.
 - Adverse weather or road conditions are encountered.
- f. No vehicle will be operated if any controlling mechanism (such as steering, brakes, headlights, horn or windshield wipers) is not in proper working condition. Do not operate a vehicle that is not in proper mechanical condition; report such conditions to your supervisor and/or designated departmental vehicle coordinator.
- g. Drivers and all passengers must wear seat belts at all times.
Exemption: Employees with medical conditions that would be worsened by seatbelt use. Employee must have a Physician's note on file with his/her department head.
- h. Employees who are cited for a traffic/moving violation (such as excessive speeding, DWI, etc.) while operating a County vehicle must notify their Supervisor or Department Head immediately. The County will not pay traffic tickets or parking fines, including those received while using personal vehicles for County business. Employees found guilty of a moving violation may be subject to disciplinary action by their supervisor.
- i. Employees with a license status change that prevents them from legally operating a vehicle shall notify their Supervisor or Department Head immediately.
- j. The use of tobacco, in any form, is prohibited in County owned vehicles.
- k. Alcoholic beverages and/or drugs are not permitted in County vehicles at any time; however, law enforcement personnel may transport lawfully confiscated alcoholic beverages and/or drugs.
- l. The use of a mobile telephone for voice communications while operating a County vehicle or while operating a personal vehicle on official County business is discouraged except in emergency situations. Employees should park their vehicle in a safe manner and location when it becomes necessary to use a mobile telephone for voice communications inside the vehicle.

It is unlawful under N.C.G.S 20-137.4A for “any person to operate a vehicle on a public street or highway or public vehicular area while using a mobile telephone to:
(1) Manually enter multiple letters or text in the device as a means of communicating with another person; or (2) Read any electronic mail or text message transmitted to the

device or stored within the device, provided that this prohibition shall not apply to any name or number stored in the device nor to any caller identification information.” This law does not apply to “(1) The operator of a vehicle that is lawfully parked or stopped; (2) Any of the following while in the performance of their official duties: a law enforcement officer; a member of a fire department; or the operator of a public or private ambulance; (3) The use of factory-installed or aftermarket global positioning systems (GPS) or wireless communications devices used to transmit or receive data as part of a digital dispatch system; and (4) The use of voice operated technology.

- m. All drivers shall take a Defensive Driving Course (DDC). All existing drivers should be scheduled to take DDC within six months of the implementation of this policy. New employee drivers should take DDC within ninety (90) days of being assigned to drive County vehicles or use personal vehicles on County business. This course shall be offered through the Human Resources office quarterly. Emergency Vehicle Driver (EVD) Training to include in-vehicle training is required for departments responding in emergency vehicles and may be substituted in place of the Defensive Driving Course.

Vehicle Assignment

- c. County vehicles are normally assigned to an individual at the start of their assigned work period, and are the employee’s responsibility until the completion of the period.
- d. A County vehicle may be assigned to an individual employee who regularly requires the use of the vehicle both on and off duty. Such an assignment may be of a permanent nature or for a specified time period, such as a week of on-call duty. To the extent possible, specific employee/vehicle assignments should be made rather than the use of “pool” vehicles. Doing so should promote better accountability for vehicle condition and operation.
- e. Overnight assignment will not typically be granted to any employee that lives outside of a five-mile (5) radius from the nearest County limit boundary of the County, unless specifically approved by the County Manager.
- f. During vacation periods or leaves of absence, an employee who is assigned a vehicle on a non-permanent basis will turn the vehicle in to their department.

3.0 ACCIDENTS

If the vehicle is involved in an accident, the driver’s first duty is to stop the vehicle. Regardless of the situation, the following procedures must be followed in the event of an accident:

- a. Immediately notify the local law enforcement agency to obtain their accident investigation and report, as well as report any emergency needs.
- b. Notify supervisor, department head, and county Finance Director within one hour. If, as a result of the accident, you are rendered physically unable to make this notification within one hour, you must make the notification within 24 hours of the accident. Notification must include a thorough admission of any and all property damage, as well as any personal injury to the driver and/or any passenger, including possible Worker’s Compensation claims.

- c. Complete an Incident Investigation form within 24 hours. This report, along with the law enforcement agency's report, should be turned in to the finance office.
- d. Notify your supervisor of any possible injuries to yourself, including possible workers' compensation claims. If medical treatment is needed, complete the Employees Initial Report of Injury form (can be obtained from your supervisor).
- e. The department head of the employee involved in an accident is responsible for obtaining damage estimate(s) on the County vehicle within 3 business days and must notify the County Manager within 8 hours of the accident.
- f. Failure to promptly report accidents and provide the necessary information may result in a loss of County driving privileges, suspension, demotion or dismissal.

Employees involved in an accident will be required to submit to drug or alcohol screening if the Human Resources Director, in consultation with the employee's Department Manager, determines there is reason to believe the employee's acts or omissions may have contributed to the accident. Some of the objective criteria that will trigger a post-accident test include: fatalities; injuries that require anyone to be removed from the scene for medical care; damage to any vehicle to the extent that it must be towed. The post-accident test should be conducted as soon as possible and not to exceed six hours following the accident.

4.0 MAINTENANCE AND CARE OF COUNTY VEHICLES

Vehicles must be kept clean at all times. It is the assigned driver's responsibility to maintain the vehicle in a clean condition.

Maintenance

- a. A vehicle number will be assigned by the department head and shall be affixed and visible from the rear of the vehicle. County vehicles shall include insignia or lettering on the side or door identifying them with Vance County. Exceptions apply for vehicles used for special undercover or confidential investigative purposes.
- b. The department head or his/her designee is responsible for making an appointment and ensuring periodic maintenance of the vehicle at the vehicle maintenance facility designated by the county. Schedule the appointment when the vehicle mileage is within 500 miles of the next service. It will be the driver's responsibility to have the vehicle at the contracted service location at the designated time and to pick up the vehicle when finished.
- c. Emergency repairs during normal working hours will be completed by the vehicle maintenance facility designated by the county, with EMS and Sheriff's departments given top priority.
- d. In the event of a mechanical failure, employees will call the department head or his/her designee to report the need for service and possibly a wrecker.

- e. Special equipment (fire extinguisher, first aid kits, gasoline cards, etc.) must stay with the vehicle at all times. Important information (warranty booklet, tag registration cards, state inspection certificate, owner's manuals, and driver accident information) should also remain with the vehicle at all times. Drivers are responsible for the security of these items.
- f. The driver and/or department head is responsible for ensuring that mechanical fluid levels are maintained, including gasoline, engine oil, transmission fluid, radiator fluid, washer fluid, etc.

Vehicle Replacement

All county vehicles will be replaced as mechanical and safety conditions dictate.

5.0 SAFE DRIVER PROCEDURES

All employees operating a county vehicle or where applicable, a personal vehicle for county business must adhere to the following practices and procedures.

a. Accident Reporting

If you are involved in an accident, follow these procedures:

- Stop. Failure to do so is a criminal offense, and may also result in County disciplinary action.
- Stay calm.
- Do not admit fault or blame other persons.
- Obtain names of any witnesses.
- Obtain an incident report from appropriate law enforcement agency i.e. police.
- Obtain names, addresses and telephone numbers of all other persons involved (including drivers, passengers, pedestrians and/or other persons possibly injured, and owners of property possibly damaged.)
- Exchange automobile insurance information with other persons involved (including vehicle owners and drivers). This information should include the name of the insurance company and the policy number for each driver and/or vehicle involved.

If someone is hurt or there is danger of fire, explosion or other further damage, call 9-1-1. Assist injured to the extent possible.

If you are injured or suspect an injury, notify your supervisor.

Within 24 hours following the accident, fill out an Incident Investigation Form (including diagram of the accident) and turn it in to your supervisor.

b. Drugs

Drivers will not drive after having consumed alcohol and/or drugs, including legal drugs that may impair their ability to operate a motor vehicle.

c. Vehicle Inspection

Drivers and/or department head or his/her designee will inspect vehicles periodically. Any items checked needing attention; damage or other unusual conditions will be reported to the

department head. It is the responsibility of each driver to ensure that their vehicle is operating properly at all times.

Any employee who is instructed to drive a vehicle they feel is unsafe has the right to contact the department head or his/her designee for inspection and a decision as to whether the vehicle should be driven.

d. Cleanliness

Vehicles are to be maintained in a clean condition, especially the windshield. They are to be kept free of interior debris or trash, especially in those areas that could impair operation.

POINTS–BASED REVIEW OF MOTOR VEHICLE RECORDS

Periodic review (every three years) of the drivers' Motor Vehicle Record (MVR) is helpful in monitoring overall driver performance and in predicting future problems. To help motivate these persons to drive safely and obey traffic laws, the County shall implement an employee policy dictating the need for remedial training or stronger disciplinary measures. This policy shall be based on the accumulation of points incurred through driving violations reported on the MVR.

Point's accumulation for violations or accidents as they appear on the motor vehicle record should use the conviction date as the date of reference. As defined below, points for major violations should be assessed for four years from the conviction date. Minor violations should be assessed for three years from the conviction date. Should a violation occur in conjunction with an accident and the driver receives points for both, only the higher total should apply. Points should be assigned for violations occurring both on and off the job.

1. COMMON VIOLATIONS AND POSSIBLE POINTS

Major Violations (8 points)

- Driving while intoxicated
- Racing
- Fleeing from the scene of an accident
- Driving under license suspension or revocation
- Fleeing from a law enforcement officer
- Passing a stopped school bus

Minor Violations (4 points)

- 20 or more MPH above the speed limit
- Improper driving/Reckless driving
- Failure to drive on the right side of the road
- Passing on the yellow line
- Running a red light

Minor Violations (2 points)

- 19 or less MPH above the speed limit
- Failure to yield right of way
- Failure to obey traffic signals
- Failure to provide proper signal
- Following too close
- Seatbelt Violations

Note: This list is not all-inclusive.

2. DISCIPLINARY ACTION

<u>Points</u>	<u>Applicants</u>	<u>Employees</u>
Four	Defensive Driving Course	Defensive Driving Course
Six	Not Eligible	Review by County Manager with potential disciplinary action as per the County personnel policy.
Eight	Not Eligible	Suspension of Privileges with potential additional disciplinary action as per the County personnel policy.

Consultation between the County and driver should occur for these actions.

POINTS–BASED EMPLOYEE DISCIPLINARY POLICY FOR ACCIDENTS

A County Vehicle Accident Review Board shall investigate and review all motor vehicle accidents involving county vehicles.

1. Upon review of the accident, the County Vehicle Accident Review Board will gather and analyze the factor(s) contributing to the accident to determine preventability on the part of the County driver. Each accident will be given one of the following designations, and the employee may be assigned points accordingly.

- Non-preventable No points
- Questionable preventability 2 points
- Preventable 4 points
- Definitely preventable/serious 8 points

An additional 6 points will be assigned to any driver who fails to promptly report an accident to his or her supervisor and/or a law enforcement agency. Any employee involved in a moving vehicle accident not wearing a seat belt will receive an additional 4 points.

2. A uniform disciplinary procedure will result from the accumulation of points, based on a 24 month accumulation period.

- Written warning 2 points
- Written notice 4 points
- Written notice and mandatory driver training 6 points
- Suspension for 1 - 3 days 8 points
- Suspension for 3 – 5 days and/or any other disciplinary action as may be appropriate, up to dismissal 12 points

More specific disciplinary actions may reflect amount of injury and/or damage or the potential for such.

3. The Board will present its findings and recommendations to the County Manager, appropriate Department head, driver, and if necessary, Personnel/Legal counsel. Department heads should take disciplinary action in accordance with this and other policies.

Vance County Fire and Rescue Association

9/27/2023

Mr. Scott Elliott

Interim Vance County Manager

Dear Mr. Elliott:

The Vance Fire and Rescue Association, by unanimous vote on August 14, 2023, is requesting the available Fire Tax Fund Balance be issued equally to the fire departments in Vance County to offset increased costs as soon as practical. Many departments have or are in the process of large capital expenditures and this unspent Fund Balance would help to offset those expenses. The departments in the same motion request the Fire Tax Rate be kept the same in the coming budget year after the tax evaluation is completed to offset the rising costs of providing services to Vance County residents.

Thank you for your attention to this matter.

Fire Chiefs of:

Bearpond Fire Department

Cokesbury Fire Department

Drewry Fire Department

Epsom Fire Department

Hicksboro Fire Department

Kittrell Fire Department

Townsville Fire Department

Watkins Fire Department

Vance County Fire Department

Vance County Rescue Squad

*Finance Director's
Report*

Vance County
Finance Director's Report to the Board
November 6, 2023

A. Education Lottery Fund Applications. A joint application filed by the County Commissioners and the Board of Education must be submitted to the State in order to draw down available North Carolina Education Lottery funds from the Public School Building Capital Fund. The County has budgeted to use lottery funds to pay the debt service for the 2010 QSCB and 2013 QZAB projects. The Board of Education approved the applications at its October 9, 2023 meeting for \$384,775.96. *Recommendation: Approve the applications to draw down lottery funds to be used for debt service payments on existing school facilities debt.*

B. FVW Head Start Lease Agreement. After meeting all statutory requirements, we are ready to proceed with approving the lease agreement for the kitchen at the Eaton Johnson Complex to the FVW Head Start. We are excited and thankful for all the work they do in our community. *Recommendation: Approve the lease amendment for FVW Head Start Program.*

C. Industrial Park – Road and Sewer Project Bid Opening. See attached minutes and budget from bid opening, noted by grant administrator Frank Frazier with Kerr Tar. Triangle Grading was the lowest bidder at \$1,149,379.60. The total project budget is \$1,314,880.00. The current shortfall is \$138,390. To move forward with the EDA Grant, shortfall funding needs to be secured even if it isn't utilized. *Recommendation: Approve budget amendment #9 to appropriate \$138,390 as County Contribution to fulfill funding.*

D. Clean-up of Former Vance Manor Site. Chair Feimster instructed staff to get quotes to clean up county owned land at the old Vance Manor site on Cherry St. Staff received quotes and would like to proceed with Woodlief's Lawn care for \$2,900 which is for "brush/debris cutting and removal" of 5 acres. To maintain it each year will be much cheaper. There are funds in contingency to cover this expense. No appropriation needed. *Recommendation: Authorize staff to work with Woodlief's lawn care as presented.*

E. Resolution - Operation Green Light. Operation Green Light is an initiative endorsed by the NC Association of County Commissioners (NCACC) and the National Association of Counties (NACo) and the National Association of County Veteran Service Officers (NACVSO) that shows support and honor for military veterans. During Operation Green Light, residents and businesses are asked to shine a green light or light their buildings green from November 6 to November 12 as a way of letting veterans know they are seen, appreciated, and supported. The resolution supports this effort, which will include lighting the exterior lights at the Henry Dennis Building green. *Recommendation: Approve resolution supporting operation green light for veterans.*

F. Eaton Johnson Chiller Pump Replacement. There are 8 pumps and an air handler that needs to be replaced at the Eaton Johnson (Main Building), they are over 35 years old. The bid opening was Thursday 10/26. 4 bids came in, the lowest bid was Gupton Services for \$221,958. When only budgeted \$195,000 for this project including engineering. At the time that was sufficient. *Recommendation: Approve budget amendment #7 to appropriate necessary funds, and to award the bid to Gupton Services.*

**APPLICATION
PUBLIC SCHOOL BUILDING CAPITAL FUND
NORTH CAROLINA EDUCATION LOTTERY**

Approved: _____

Date: _____

County: VANCE
LEA: 910-Vance County Schools
Address: 122 Yount St. Henderson, NC 27536

Contact Person: Katherine Bigelow
Title: County Finance Officer
Phone: 252-738-2008

Project Title: 2023-2024 Fiscal Year Debt Service to QSCB
Location: New Hope, LB Yancey, EM Rollins Schls & VCMS (formerly Northern Vance HS)
Type of Facility: Public School Buildings

North Carolina General Statutes, Chapter 18C, provides that a portion of the proceeds of the North Carolina State Lottery Fund be transferred to the Public School Building Capital Fund in accordance with G.S. 115C-546.2. Further, G.S. 115C-546.2 (d) has been amended to include the following:

(3) No county shall have to provide matching funds...

(4) A county may use monies in this Fund to pay for school construction projects in local school administrative units and to retire indebtedness incurred for school construction projects.

(5) A county may not use monies in this Fund to pay for school technology needs.

As used in this section, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include central administration, maintenance, or other facilities. *Applications must be submitted within one year following the date of final payment to the Contractor or Vendor.*

Short description of Construction Project: Construction of Elem Schl Multi-Purpose Rooms, Updated mechanical HVAC System (VCMS) and renovation of water system (New Hope)

Estimated Costs:

Purchase of Land	_____	\$	_____
Planning and Design Services	_____		_____
New Construction	_____		_____
Additions / Renovations	_____		_____
Repair	_____		_____
Debt Payment / Bond Payment	_____		261,621.33
TOTAL	_____	\$	261,621.33

Estimated Project Beginning Date: 07/01/2023 Est. Project Completion Date: 06/30/2024

We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request release of \$ 261,621.33 from the Public School Building Capital Fund (Lottery Distribution). We certify that the project herein described is within the parameters of G.S. 115C-546.

(Signature — Chair, County Commissioners) _____ (Date) 10/9/23
 (Signature — Chair, Board of Education) _____ (Date) _____

**APPLICATION
PUBLIC SCHOOL BUILDING CAPITAL FUND
NORTH CAROLINA EDUCATION LOTTERY**

Approved: _____

Date: _____

County: VANCE
LEA: 910-Vance County Schools
Address: 122 Yount St. Henderson, NC 27536

Contact Person: Katherine Bigelow
Title: County Finance Officer
Phone: 252-738-2008

Project Title: 2023-2024 Fiscal Year Debt Service to QZAB

Location: Various School Buildings

Type of Facility: Public School Buildings

North Carolina General Statutes, Chapter 18C, provides that a portion of the proceeds of the North Carolina State Lottery Fund be transferred to the Public School Building Capital Fund in accordance with G.S. 115C-546.2. Further, G.S. 115C-546.2 (d) has been amended to include the following:

- (3) No county shall have to provide matching funds...
- (4) A county may use monies in this Fund to pay for school construction projects in local school administrative units and to retire indebtedness incurred for school construction projects.
- (5) A county may not use monies in this Fund to pay for school technology needs.

As used in this section, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include central administration, maintenance, or other facilities. **Applications must be submitted within one year following the date of final payment to the Contractor or Vendor.**

Short description of Construction Project: Roof replacement at 3 Elem schools, painting of 3 schools, installation of energy efficient windows and lights at 4 school sites.

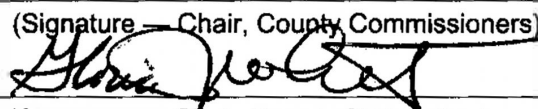
Estimated Costs:

Purchase of Land _____	\$ _____	
Planning and Design Services _____	_____	
New Construction _____	_____	
Additions / Renovations _____	_____	
Repair _____	_____	
Debt Payment / Bond Payment _____		123,154.63
TOTAL _____	\$ _____	123,154.63

Estimated Project Beginning Date: 07/01/2023 Est. Project Completion Date: 06/30/2024

We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request release of \$ 123,154.63 from the Public School Building Capital Fund (Lottery Distribution). We certify that the project herein described is within the parameters of G.S. 115C-546.

(Signature — Chair, County Commissioners) _____ (Date) _____

 (Signature — Chair, Board of Education) _____ (Date) 10/9/23

RESOLUTION

by the

Vance County Board of Commissioners

Authorizing the Lease of Real Property Pursuant to NCGS §160A-272

WHEREAS, pursuant to NCGS § 153A-176 and 160A-272, Vance County may, upon such terms and conditions as it deems wise, with or without consideration, lease any interest in real property; and

WHEREAS, Vance County did previously, lease to Franklin-Vance-Warren Opportunity, Inc. a portion of the building located at 500 N. Beckford Drive, Henderson, North Carolina; and

WHEREAS, Franklin-Vance-Warren Opportunity, Inc. has requested to lease additional space that is now available at the same location; to wit; 3,632 square feet commercial kitchen area and non-exclusive rights to the use of the loading dock located within the same Eaton Johnson Complex; and

WHEREAS, Vance County had previously determined this section of the complex would not be needed during the term of the lease, and does continue to affirm such determination.

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

1. The real property known as the 3,632 square feet commercial kitchen and non-exclusive use of the loading dock located within the Eaton Johnson Complex located at 500 N. Beckford Drive, Henderson, North Carolina is not needed by the County for the term of the proposed lease attached hereto and incorporated by reference.
2. The first lease amendment (attached hereto and incorporated by reference) to include this additional real estate with an initial term through June 30, 2027, with one additional lease term extensions for five years (July 1, 2027-June 30, 2032), and a rental rate of \$10 per square foot per year is hereby authorized and approved.
3. A notice of the proposed lease as required by NCGS 160A-272 was published on October 3, 2023.
4. The Chair or the Interim Vance County Manager are hereby authorized to execute any and all documents related to affecting the above authorized first lease amendment.

This resolution shall be effective upon its adoption.

ADOPTED this the 6th day of November, 2023.

Yolanda J. Feimster, Chair
Vance County Board of Commissioners

Attest:

Kelly H. Grissom
Clerk to the Board

STATE OF NORTH CAROLINA

COUNTY OF VANCE

FIRST LEASE AMENDMENT

THIS FIRST LEASE AMENDMENT, made and entered into effective the 6th day of November, 2023, by and between the **VANCE COUNTY BOARD OF COMMISSIONERS** (hereinafter sometimes referred to as “Landlord”) a body politic organized and existing under the laws of the State of North Carolina, party of the first part, and **Franklin-Vance-Warren Opportunity, Inc.** (hereinafter sometimes called the “Tenant”) a North Carolina nonprofit corporation, organized and existing under the laws of the State of North Carolina, party of the second part;

WITNESSETH:

WHEREAS, the parties hereto have previously entered into a lease agreement dated January 28, 2022, for a portion of the Eaton Johnson Complex for an initial term of five (5) years, with the right for one five (5) year lease extension; and

WHEREAS, the commercial kitchen space and loading dock area at the Eaton Johnson complex have become available and the Tenant desires to also lease this additional 3,632 square feet of space under the same rental terms and amounts as their current lease; and

WHEREAS, The Landlord is in agreement with allowing the additional premises to be leased.

NOW THEREFORE, in consideration of One (\$1.00) Dollar in hand paid, the receipt of which is hereby acknowledged, the parties hereto do agree amend the above referenced lease as follows;

1. **Building:** A portion of a structure located at 500 Beckford Drive, Henderson, North Carolina, said portion being outlined on the floor plan attached hereto as Exhibit A and by reference made a part hereof, consisting of approximately Eight Thousand, Seven Hundred Seventy three (8,773) square feet sometimes referred to as Building C, and Three Thousand, Six Hundred Thirty two (3,632) square feet referred to as the commercial kitchen, subject to the rights of Landlord and others to access and use the Loading Dock, and non-exclusive right to the use of the Loading Dock, located at the former Eaton Johnson Middle School (the “Building”).

Rental commencement date of the additional premises shall begin on November 6, 2023.

All references to upfitting with the Landlord covering the costs of said upfitting shall not apply to the additional demised premises included herein. All upfitting costs as referenced in said lease have been fulfilled by the Landlord.

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

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

VANCE COUNTY BOARD OF COMMISSIONERS:

BY: _____
Yolanda J. Feimster, Chair

ATTEST:

Kelly H. Grissom, Clerk to Board

Franklin-Vance-Warren Opportunity, Inc.

By: _____ (SEAL) Date _____

Board Chair

Printed Name: _____

Bid opening for Henderson Vance Industrial Park, Phase III

EDA Project No. 04-01-07694

NC Department of Commerce- Grant Number U549

Date: October 24, 2023 Time: 2:00 o'clock pm

Present for the bid opening were the following people and everyone introduced there self-prior to opening the bids: Logan Parsons and Ethan Cranford representing LKC Engineering, Katherine Bigelow representing Vance County Government and Frank Frazier representing Kerr Tar Regional Council of Governments.

The following contractor's representatives were present and presented bids prior to the 2:00 pm deadline.

Randy Talley and John Denton representing Carolina Sunrock, Butner, NC

Carl Collie representing Fred Smith Company, Raleigh, NC

Justin Darnell representing S.T. Wooten Corporation, Garner, NC

Whitney Yates representing Triangle Grading and Paving, Burlington, NC

No other bids were received prior to the deadline and the bidding period was determined closed by Logan Parsons. Mr. Parsons proceeded to open the bids in alphabetical order and reviewed each bid for proper signature and seal and the bid bond. He then proceeded to read each bid received out loud.

Carolina Sunrock- \$1,346,775.50

Fred Smith Company-\$1,471,700.00

S.T. Wooten Corporation-\$1,393,900.75

Triangle Grading and Paving, Inc. -\$1,149,379.60

Mr. Parsons then asked if anyone wanted to review the contracts prior to leaving and none of the contractors desired to do so and left the bid opening.

At this time there was general discussion by the representatives of the project about the apparent low bidder and funds available for the project. Based on the contract price and without a contingency it was around \$38,000.00. Mr. Parsons stated that he would review the bids received and prepare an estimated overage which would include a similar contingency as provided in the preliminary estimate. He will provide a tabulation of the bids and recommendation of award. Due to a possible shortfall in the funding, Ms. Bigelow discussed possible ways to deal with any funding gap and Mr. Frazier stated that he would prepare minutes for the bid opening.

The bid opening adjourned at approximately 2:30 pm.

Submitted by: Frank Frazier

Kerr Tar Regional Council of Governments

SUMMARY OF BID OPENING

Bid Opening - Tuesday, October 24, 2023 at 2:00 PM

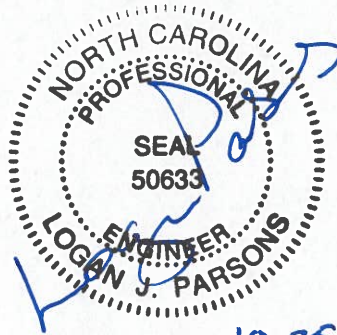
Henderson Vance Industrial Park, Phase III

Roadway and Sewer Improvements

EDA Investment No: 04-01-07694 | LKC Project No: VaCo-18.01

CONTRACTOR	ADDRESS	LICENSE No.	TOTAL BID AMOUNT
Triangle Grading & Paving, Inc.	Burlington, NC	17456	\$1,149,390.50
Carolina Sunrock, LLC	Butner, NC	71559	\$1,346,775.50
S. T. Wooten Corporation	Garner, NC	2835	\$1,393,900.75
Fred Smith Company	Raleigh, NC	43848	\$1,471,700.00

LKC



10.25.23

Reviewed and Certified as Presented Above



Bid Date: October 24, 2023

Time: 2:00 PM

Project: Henderson-Vance Industrial Park, Phase III

Roadway and Sewer Improvements

EDA Investment No: 04-01-07694

Location: Vance County Administration
Conference Room

Received By: Logan J. Parsons, P.E.

Bids Submitted By:				Triangle Grading & Paving, Inc.		Carolina Sunrock, LLC		S.T. Wooten Corporation		Fred Smith Company	
Item #	Item Description	Quantity	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Mobilization (shall not exceed 3% of total bid amount)	1	LS	\$35,700.00	\$35,700.00	\$67,000.00	\$67,000.00	\$38,850.00	\$38,850.00	\$44,000.00	\$44,000.00
2	Construction Layout	1	LS	\$16,500.00	\$16,500.00	\$34,650.00	\$34,650.00	\$44,880.00	\$44,880.00	\$40,000.00	\$40,000.00
3	Traffic Control (necessary new roadway and force main construction)	1	LS	\$7,800.00	\$7,800.00	\$19,150.00	\$19,150.00	\$69,325.00	\$69,325.00	\$35,000.00	\$35,000.00
4	Refurbish Existing Erosion Control Measures: Includes Construction Entrances, Silt Fence, Outlets, Skimmer Basin, Inlet Protection, Diversion Swales	1	LS	\$16,500.00	\$16,500.00	\$132,350.00	\$132,350.00	\$195,715.00	\$195,715.00	\$275,000.00	\$275,000.00
5	Herbicide and Scarify existing stone base	1	LS	\$26,000.00	\$26,000.00	\$19,940.00	\$19,940.00	\$24,650.00	\$24,650.00	\$35,000.00	\$35,000.00
6	Grading - Fine Grading Shoulders, and ditches	1	LS	\$252,500.00	\$252,500.00	\$214,477.00	\$214,477.00	\$123,300.00	\$123,300.00	\$115,625.00	\$115,625.00
7	Supplemental Stone - Aggregate Base Course (ABC) to a total depth of 10", including existing stone base. (Confirmed by Geotech. Engineer)	1,000	TN	\$30.50	\$30,500.00	\$35.50	\$35,500.00	\$55.00	\$55,000.00	\$33.00	\$33,000.00
8	4" Asphalt Intermediate Course (119.0C)	7,450	SY	\$25.50	\$189,975.00	\$31.50	\$234,675.00	\$28.50	\$212,325.00	\$25.00	\$186,250.00
9	3" Asphalt Surface Course (S9.5C)	7,450	SY	\$20.75	\$154,587.50	\$21.00	\$156,450.00	\$22.00	\$163,900.00	\$25.00	\$186,250.00
10	Street and Pedestrian Thermoplastic Striping per Striping and Plan and Section 1087 of the 2018 standard Specifications for Roads and Structures	1	LS	\$22,968.00	\$22,968.00	\$27,162.50	\$27,162.50	\$16,210.00	\$16,210.00	\$16,250.00	\$16,250.00
11	Street Signage - NCDOT Standard Per plans and Detail Sheet	1	LS	\$825.00	\$825.00	\$735.00	\$735.00	\$735.00	\$735.00	\$750.00	\$750.00
12	New 18" RCP and Flared End Sections (at gravity sewer easement)	1	LS	\$8,015.00	\$8,015.00	\$9,175.00	\$9,175.00	\$10,425.00	\$10,425.00	\$25,000.00	\$25,000.00
13	New Erosion Control for Force Main installation	1	LS	\$168,750.00	\$168,750.00	\$22,000.00	\$22,000.00	\$33,450.00	\$33,450.00	\$25,000.00	\$25,000.00
14	8" C900 PVC Force Main	2,180	LF	\$59.75	\$130,255.00	\$92.00	\$200,560.00	\$115.40	\$251,572.00	\$105.00	\$228,900.00
15	8" MJ Plug Valve and CI Valve Box	2	EA	\$6,680.00	\$13,360.00	\$7,522.00	\$15,044.00	\$19,078.65	\$38,157.30	\$5,000.00	\$10,000.00
16	8" MJ DI Wye Bend	1	EA	\$2,950.00	\$2,950.00	\$3,088.00	\$3,088.00	\$2,229.25	\$2,229.25	\$3,750.00	\$3,750.00
17	8" MJ 45-deg Bend	2	EA	\$1,780.00	\$3,560.00	\$1,652.00	\$3,304.00	\$2,068.50	\$4,137.00	\$3,000.00	\$6,000.00
18	Connect new 8" force main to existing 8" force main along Martin Creek Rd (See detail on C-09)	1	LS	\$3,135.00	\$3,135.00	\$5,500.00	\$5,500.00	\$7,397.25	\$7,397.25	\$6,000.00	\$6,000.00
19	Connect new 8" force main to existing sewer manhole along Martin Creek Rd (See C-10)	1	LS	\$2,345.00	\$2,345.00	\$10,000.00	\$10,000.00	\$3,911.85	\$3,911.85	\$6,000.00	\$6,000.00
20	Combination Air Valve in 4' Dia. Pre-Cast Manhole	1	LS	\$11,005.00	\$11,005.00	\$18,500.00	\$18,500.00	\$15,948.00	\$15,948.00	\$15,000.00	\$15,000.00
21	Asphalt Drive Repair	45	SY	\$110.00	\$4,950.00	\$139.00	\$6,255.00	\$179.00	\$8,055.00	\$135.00	\$6,075.00
22	Concrete Drive Open Cut & Patch	110	SY	\$145.00	\$15,950.00	\$179.00	\$19,690.00	\$71.55	\$7,870.50	\$135.00	\$14,850.00
23	Gravel Driveway Repair	40	TNS	\$35.00	\$1,400.00	\$60.00	\$2,400.00	\$93.50	\$3,740.00	\$70.00	\$2,800.00
24	Force Main testing and cleanup	2,180	LF	\$5.00	\$10,900.00	\$7.00	\$15,260.00	\$5.64	\$12,295.20	\$15.00	\$32,700.00
25	Removal of Erosion Control Devices after Completed Construction	1	LS	\$16,510.00	\$16,510.00	\$71,810.00	\$71,810.00	\$47,722.40	\$47,722.40	\$120,000.00	\$120,000.00
26	Installation and removal of EDA Project Sign in accordance with specifications	1	LS	\$2,450.00	\$2,450.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$2,500.00	\$2,500.00
TOTAL BID AMOUNT:				\$1,149,390.50		\$1,346,775.50		\$1,393,900.75		\$1,471,700.00	

= indicates a math error was observed on the submitted bid and was corrected in favor of the unit price and/or sum of extended prices. Corrected amount is shown in above tabulation for total bid amount.

**Henderson-Vance Industrial Park Expansion, Phase III
Roadway & Sewer Improvements
EDA Investment No.: 04-01-07694**

POST BID PROJECT BUDGET - updated 10/25/23

Low Bid Amount (Triangle Grading & Paving, Inc.)	\$1,149,390.50
<hr/>	
Subtotal Construction Estimate	\$1,149,391
Contingencies (8.8% = hold at pre-bid amount)	\$102,000
Engineering Services Agreement (LKC Engineering)	\$43,500
Funding Administration (Kerr-Tar COG)	\$20,000
Total Project Cost	\$1,314,890
<hr/>	
Current Project Funding	
EDA Grant	\$761,040
NC Commerce Matching Funds	\$351,960
Vance County Local Funds	\$63,500
Total Project Funding	\$1,176,500
<hr/>	
Budget Overage - based on Low Bid and Current Funding	-\$138,390

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)
Economic Development Fund Balance	47-399-439900	138,390.00

TOTAL REVENUE INCREASE (DECREASE) \$ 138,390.00

Reason for Revenue Amendment Request: Shortfall of Road and Sewer project in the HVIP, to secure the EDA and Commerce Grant.

Expenditure Amendment Request

DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Special Projects	47-445-500068	138,390.00

TOTAL \$ 138,390.00

Reason for Expense Amendment Request: Shortfall of Road and Sewer project in the HVIP, to secure the EDA and Commerce Grant.

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

RESOLUTION
by the
Vance County Board of Commissioners
Supporting Operation Green Light for Veterans

WHEREAS, the residents of Vance County have great respect, admiration, and the utmost gratitude for all of the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of the men and women who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, the Vance County Board of Commissioners seeks to honor these individuals who have paid the high price for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veterans Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, approximately 200,000 service members transition to civilian communities annually, and an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life, and active military service members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

WHEREAS, the Vance County Board of Commissioners appreciates the sacrifices of our United State Military Personnel and believes specific recognition should be granted.

NOW THEREFORE BE IT RESOLVED, that the Vance County Board of Commissioners hereby supports Operation Green Light by lighting certain County buildings green during the period from November 6 through November 12, 2023 a time to salute and honor the service and sacrifice of our men and women in uniform transitioning from Active Service; and

BE IT FURTHER RESOLVED, that in observance of Operation Green Light, the Vance County Board of Commissioners encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying a green light in a window of their place of business or residence from November 6 through November 12, 2023.

This, the 6th day of November, 2022.

Yolanda J. Feimster, Chair



Phone: (252) 438-8778

P.O. Box 3301 • 115 Young Street, Suite C
Henderson, NC 27536

www.kilianengineering.com

MEMORANDUM

SUBJECT:
Vance County DSS Chiller Pump
Replacement #230673 Bid Results

FROM:
Greg Taylor, Kilian Engineering, Inc.

COMPANY:
Vance County
Attention: Frankie Noble, Brad Weatherington

Date:
October 26, 2023

Sirs,

Thank you for attending the bid opening yesterday. Based on recent bids and the current economic climate, the bidder turnout was very encouraging, and the prices provided by each qualified pre-vetted vendor was competitive.

Gupton Services is the apparent low bidder with a price of \$221,958.00

We have included a copy of each vendor's bid document as well as the bid results tally.

Sincerely,


Greg Taylor



Phone: (252) 438-8176
P.O. Box 3401 • 115 Young Street, Suite C
Henderson, NC 27536
www.kilianengineering.com

Date: October 26, 2023
Job: Vance County DSS Chiller Pump Replacement
#230673
Addenda: 0

Vendor	Addendum(s)	Bond	Amount
MSS	X	yes	\$233,053.00
Tri-South	X	Yes	\$287,000.00
Raines	X	Check	\$292,485.00
Gupton	X	Yes	\$221,958.00

Witnessed: 

Witnessed: 



Phone: (252) 438-8778

P.O. Box 3301 • 115 Young Street, Suite C
Henderson, NC 27536

www.kilianengineering.com

September 1, 2023

Vance County Maintenance Department
Attn: Brad Weatherington
122 Young St.
Henderson, NC 27536

**Re: Eaton Johnson HVAC Upgrade
500 N Beckford Dr, Henderson, North Carolina**

To Brad Weatherington,

We understand you would like to have mechanical design services for the project referenced above, located in Henderson, NC.

Kilian Engineering, Inc. will provide the following design services (Revit modeling is NOT included in this fee proposal):

- Mechanical to include design for bid documents for the following:
 - Upgrading 8 to 10 pumps for the chiller system
 - Upgrade 1 air handler unit
- Construction bid administration to include advertising through the required media and through contact networks (formal and informal bids as required), contract creation including all necessary components of formal contracts, addenda that arise during the pre-bid meetings, pre and post bid meetings coordinated with contractors and clients, and notification of apparent low bidder.
- Construction payment management AIA A101 contract final approval, submittal material approvals, change order management, site visits as needed, pre-construction and regular construction meetings, and payment verification.
- Supporting specifications, applicable project notes, and schedules to be provided on engineered sealed drawings that meet or exceed all applicable jurisdiction codes.

Fee for Design Services

Mechanical Design, Site Visit, Bid Administration, Construction Administration, Review Meeting: **\$16,250.00**

Please note Kilian Engineering, Inc. works diligently to provide quality drawings and reports. Please be aware, due to variables beyond our control, we do not provide guarantees of performance, durability, or other issues. Please also be aware attached "Terms and Conditions" are part of the contract.

We appreciate this opportunity to propose our services. **A deposit in the amount of \$1,625.00 returned along with a signed copy of this agreement will signify your acceptance of this proposal for design services.**

Michael Kilian, PE

Acceptance

By: _____

Date: _____

Eaton Johnson HVAC Upgrade**TERMS AND CONDITIONS**

This price is valid for 60 days from the contract date and must be accepted within those 60 days, or production of your design shall not commence. (This deadline can be adjusted if exceptions are made in the proposal/quote)

Please note that this proposal is based on the information provided prior to starting work on the project. Kilian Engineering Inc. reserves the right to adjust the quoted price accordingly if the scope of the project or the total square footage increases at any time in design phase.

Proposed Services

Items listed under Scope or Proposed Services shall be formulated by our team at Kilian Engineering by listening to customer needs. These services shall be put into production after receipt of the customer's signed proposal. Kilian Engineering is not responsible for any service which is not specifically listed under Proposed Services. This proposal includes construction documents. Architectural work will be provided by others.

EXCLUSIONS:

This price does NOT include plumbing design, fire alarm design, electrical design, sprinkler design, generator design, gas pump designs, HVAC certification (Appendix C1), fault current calculations, site lighting, or as-built revisions.

No specifications book will be provided as part of this fee.

This price does not include submittal review, construction administration, additional site visits, or meetings at owner, architect, and contractor's request. Any additional site visits/meetings will be billed hourly per visit. Construction Administration and Submittal Review are available upon request and will be invoiced hourly.

Limitations and Qualifications:

1. We cannot be responsible for contractor errors, omissions, or construction methods. Liability is limited to the extent of our fees for this project.
2. Kilian Engineering, Inc. and individual employees are NOT liable for worksite safety.
3. Kilian Engineering Inc. will provide PDF files and one (1) large format print of sealed drawings (as requested) included in the price of this proposal. All additional required printing including additional sets throughout the project schedule will be invoiced as \$3.50 per sheet.

Requirements to Begin Design:

Revision of plans during project design may be subject to additional billings and/or additional design time. Kilian Engineering highly recommends all floor plans be complete before engineering design begins to ensure the project can be completed by the requested deadline. Any required equipment specs that are delivered after receipt of the base sheet may delay project delivery. Our fee does not cover additional time for rework of revised floor plans during project design and will be subject to additional billings on a case-by-case basis. Revisions due to Code Comments, however, will be completed for no additional fees.

Please note we seek to be cooperative and helpful about minor changes by all.

Prerequisites:

To ensure completion by desired deadline, final base sheet in AutoCAD format and all associated cut sheets (elevator, kitchen, x-ray, etc.) must be received a minimum of 4 weeks prior to deadline. If a site visit is needed, it must also be scheduled a minimum of 4 weeks prior to deadline.

Information Regarding Site Visits:

Kilian Engineering employees will ONLY be reviewing site items related to mechanical, plumbing, electrical, and fire alarm components (or the specified trade).

Clients must arrange for the right of entry to the property for the purpose of performing a proper site visit.

Eaton Johnson HVAC Upgrade

To ensure the safety of our employees and all others on job sites during on-site visits, our employees are not required to gain access to concealed plumbing, mechanical units, electrical units, or fire alarm systems which require:

- The use of a ladder
- Destruction, disassembly, or relocation of a barrier/obstacle
- Use of key which our team has not been granted access to
- Exposing live electrical parts or conductors, (i.e., we do not remove panel covers).

Kilian Engineering employees are not responsible for tracing electrical circuits. If this service is desired, it must be requested prior to the site visit. Labor will be billed at an hourly rate in addition to the site visit fee.

Terms of Payment:

Payment of the final installment of the design fee is due immediately upon delivery of the sealed engineering prints for this project. Construction phase site visits, if required, will be invoiced at regular intervals during the construction of the building.

Kilian Engineering, Inc. bills each month for services provided and reimbursable expenses. Invoices are due upon receipt. We send invoices via email unless the customer specifically requests an alternate method of delivery. Invoices are PAST DUE if not paid within 30 days after the invoice date. Payments not received on a timely basis shall accrue interest in the amount of one and one-half percent (1.5%) per month and shall be added to all overdue amounts.

Invoices can be paid via check mailed to our P.O. Box address OR via credit card. If the preferred method of payment is credit card, please contact our office to request the link to pay online. We will send the link via email. If paying via credit card through the emailed link, a 2.9% credit card processing fee will be added to the total invoice. If paying via credit card over the phone, a 3.5% credit card processing fee will be added to the total invoice.

Accepted proposals must contain information regarding the intended billing recipient. Please provide information on lines below.

Additional and Reimbursable Expenses:

Additional Services not included in this proposal will be provided at the following hourly rates:

- Principal Engineer: **\$200.00 per hour**
- Senior Engineer: **\$150.00 per hour**
- Engineer: **\$125.00 per hour**
- Designer/BIM/Project Manager **\$115.00 per hour**
- Drafter/Administrative: **\$ 90.00 per hour**

Additional services beyond the scope of those defined in this agreement (including Owner initiated revisions) will be billed hourly at the hourly rates listed above.

Please note Kilian Engineering Inc. has the right to rescind sealed drawings or reports and certifications for non-payment of contract. In the case of a cancellation or dismissal of a project, the customer shall be billed for the work completed.

Billing Information:

Billing Contact Name: _____

Billing Email: _____

Phone Number: _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
2023-2024 Fiscal Year

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

Revenue Amendment Request

DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
GF Fund Balance	10-399-439900	41,958.00

TOTAL REVENUE INCREASE (DECREASE) \$ 41,958.00

Reason for Revenue Amendment Request: To supplement 8 chiller pumps and air handler replacement.

Expenditure Amendment Request

DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Buildings & Grounds: EJ Complex	10-519-500015	41,958.00

TOTAL \$ 41,958.00

Reason for Expense Amendment Request: To supplement 8 chiller pumps and air handler replacement.

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

*County Attorney's
Report*

RESOLUTION
by the
Vance County Board of Commissioners
Authorizing the County Manager to Appoint County Officers, Employees, and Agents
Pursuant to NCGS § 153A-82

WHEREAS, pursuant to NCGS § § 153A-82, Vance County Board of Commissioners has the ability to authorize the County Manager to appoint certain positions within the County; and

WHEREAS, the Board of Commissioners desires to authorize the recently appointed County Manager direct authority to appoint without prior Board approval certain levels of Officers, Employees and Agents.

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

1. The Vance County Manager shall be authorized to appoint without prior Board approval all Officers, Employees and Agents that are not listed below. The manager shall make all such appointments in accordance with any general personnel rules, regulations, policies, or ordinances approved by the Board.
 - a. Clerk to the Board/Executive Assistant
 - b. Special Projects Coordinator
 - c. Finance Director
 - d. Human Resources Director
 - e. Assistant County Manager
 - f. Tax Administrator
 - g. Veterans Services Officer
 - h. Fire Marshal
 - i. Planning Director
 - j. Economic Development Director
 - k. Fire Chief
 - l. Animal Services Manager
 - m. Emergency Operations Director
 - n. EMS Director
 - o. Facilities Maintenance Director
 - p. IT Director
 - q. Solid Waste Manager

2. All appointments of the above listed positions shall require the County Manager to secure the approval of the Board prior to the appointment.

This resolution shall be effective upon its adoption.

ADOPTED this the 6th day of November, 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
Planning and Development
Tax Office
Veterans Service

VANCE COUNTY BUDGET AMENDMENT REQUEST
2023-2024 Fiscal Year

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

Revenue Amendment Request

DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
GF Fund Balance	10-399-439900	11,322.08

TOTAL REVENUE INCREASE (DECREASE) \$ 11,322.08

Reason for Revenue Amendment Request: Disinterment & reinternment for a Vance County citizen, as statutorily required by state.

Expenditure Amendment Request

DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
SO Legal Cost	10-510-500055	11,322.08

TOTAL \$ 11,322.08

Reason for Expense Amendment Request: Disinterment & reinternment for a Vance County citizen, as statutorily required by state.

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	7,500.00

TOTAL REVENUE INCREASE (DECREASE) \$ 7,500.00

Reason for Revenue Amendment Request: Additional funds needed to complete the Fiscal Year

Expenditure Amendment Request

DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
General Assistance	10-610-500020	7,500.00

TOTAL \$ 7,500.00

Reason for Expense Amendment Request: Additional funds needed to complete the Fiscal Year

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 Department of Social Services

Denita DeVega, Director ♦ 500 North Beckford Drive, Suite C ♦ Henderson, NC 27536 ♦ Phone: (252) 492-5001 ♦ Fax: (252) 438-5997

October 31, 2023

To: Vance County Administration
From: Vance County Department of Social Services
Re: Request for Additional General Assistance Funds

Please accept this letter as an official request for additional General Assistance Funding. Vance County Department of Social Services was allocated \$7,500 for the fiscal year. The General Assistance Fund is the only fund that can assist seniors and adults without minor children with their rent, water or medication for life threatening conditions.

July 1, 2023 our agency received \$7,500 for General Assistance Funding. We were able to assist 14 households with rent to avoid eviction, prevented 36 households from being without water and assisted 6 individuals obtain medication for a life threatening condition. To continue to be able to assist our most vulnerable population, our seniors, during these difficult times, we are requesting an additional \$7,500 for fiscal year 2023-2024.

If additional information is needed, please do not hesitate in contacting me.

Sincerely,

Denita DeVega, Director
Vance County Department of Social Services

Mission Statement

The mission of Vance County Department of Social Services is to promote a high sense of accountability as we deliver services that support health, well-being, self-sufficiency and protection to children and adults within our community.

♦ **Children's Services** ♦
500 North Beckford Drive, Suite C
Henderson, NC 27536
Phone: (252) 436-0407 / Fax: (252) 436-0412

♦ **Child Support** ♦
500 North Beckford Drive, Suite C
Henderson, NC 27536
Phone: (252) 431-1200 / Fax: (252) 438-5997

♦ **Senior Center** ♦
500 North Beckford Drive, Suite D
Henderson, NC 27536
Phone: (252) 430-0257 / Fax: (252) 433-9694

TAX OFFICE REFUND AND RELEASE REPORT FOR SEPTEMBER 2023

TAXPAYER NAME	TAX YR	REAL	PERESONAL	SOLID WASTE FEE	REASON
ANKRUM ANTHONY	2023	0	192.55	0	CORRECT VALUE
BATH & BODY WORKS INC #01802	2023	0	13.91	0	CORRECT VALUE
BURKE'S OUTLET STORE #418	2023	0	13.71	0	CORRECT VALUE
COMMUNITY HOME CARE OF VANCE	2023	0	1.07	0	REMOVE LATE LIST
COMMUNITY HOME CARE OF VANCE	2023	0	6.19	0	REMOVE LATE LIST
COMMUNITY HOME CARE OF VANCE	2023	0	21.85	0	REMOVE LATE LIST
COMMUNITY HOME CARE OF VANCE	2023	0	1.41	0	REMOVE LATE LIST
FORD DAVID JAMES	2023	0	98.10	0	PERS PROP BILLED
GREAT AMERICA FINANCIAL SERV	2023	0	0.84	0	CORRECT VALUE
GREAT AMERICA FINANCIAL SERV	2023	0	4.81	0	CORRECT VALUE
HETRICK JEREMY	2023	0	140.54	0	PERS PROP BILLED
HINTON JOHNNIE MAE HEIRS	2023	44.06	0	0	CORRECT/GRANT EX
INTERFACE SECURITY SYSTEMS LLC	2023	0	54.73	0	PERS PROP BILLED
JOHNSON JONATHAN SCOTT	2023	138.88	0	0	CORRECT VALUE
KLEMP MATTHEW	2023	0	64.27	0	CORRECT VALUE
LANE & ASSOCIATES XXXVI DDS PA	2023	0	16.69	0	CORRECT VALUE
LEAF CAPITAL FUNDING LLC	2023	0	2.30	0	CORRECT VALUE
LEAF CAPITAL FUNDING LLC	2023	0	44.43	0	CORRECT VALUE
LOPEZ PERLA	2023	0	0	120	REMOVE SOLID WAS
MASSEY CHADWICK S	2023	0	260.54	0	CORRECT VALUE
OVERBY ROBIN DAVID	2023	0	194.79	0	CORRECT VALUE
OVERBY ROBIN DAVID	2023	0	75.84	0	CORRECT VALUE
PEACE WILLIAM DAVID JR	2023	319.13	0	0	PUV APPEAL GRANT
SOMERSET CAPITAL GROUP LTD	2023	0	11.57	0	REMOVE LATE LIST
STEELE APRIL M	2023	0	0	120	REMOVE SOLID WAS
WALKER CELESTA	2023	0	0	120	REMOVE SOLID WAS
WELDON MARSHALL THOMAS	2023	722.94	0	120	CORRECT VALUE
WHEELER PAMELA N	2023	0	0	0	ADD SOLID WASTE
TOTAL		1225.01	1220.14		
GRAND TOTAL	2445.15				

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL


8,786

TIME PERIOD:09/27/2023 00:00:00 Through 10/31/2023 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
911 GENERAL CLEAR	Other Dispatch	176				176
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
AMERICAN RED CROSS	Other Dispatch	0				0
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	60	60			
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	34	34			
CSX RAILROAD	Other Dispatch	1				1
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
DUKE LIFE FLIGHT	Other Dispatch	13				13
CENTURYLINK	Other Dispatch	1				1
DUKE ENERGY	Other Dispatch	9				9
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	13	13			
FRANKLIN COUNTY EMS	Out of County Mutual Aid	1				1
GRANVILLE COUNTY EMS	Out of County Mutual Aid	11				11
HENDERSON FIRE DEPARTMENT	City Dispatch	362		362		
HENDERSON POLICE DEPARTMENT	City Dispatch	3114		3114		
HENDERSON STREET DEPT	City Dispatch	4		4		
HENDERSON WATER DEPARTMENT	City Dispatch	30		30		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	37	37			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	43	43			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	3			3	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	15			15	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	5			5	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	3			3	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	99			99	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	0	0			
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PUBLIC SERVICE GAS	Other Dispatch	5				5
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	7	7			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	32	32			
UNC AIR CARE	Other Dispatch	2				2
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	761	360	401		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	115	115			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	14	14			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	4	4			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	127	127			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	2	2			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	13				13
VANCE COUNTY RESCUE SQUAD	County Dispatch	51	51			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	3547	3547			
WAKE ELECTRIC	County Dispatch	0	0			
WAKE COUNTY EMS	Out of County Mutual Aid	0				0
WARREN COUNTY EMS	Out of County Mutual Aid	1				1
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	45	45			
TOTALS		8786	4516	3911	126	233

Signature: 

Prepared by: Vivian E. Lassiter, Director

Signature: 

Reviewed by: William T. Fulcher Interim Operations Manager

11/1/2023

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

CFS Time Summary By Department Type
 09/27/2023 00:00 - 10/31/2023 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
911 COMMUNICATIONS	176	1	00:00:04	12:51:53	00:21:48	00:00:00	00:23:40	63:58:36
DUKE LIFE FLIGHT	13	1	00:00:02	02:24:39	00:46:11	00:00:00	01:05:24	10:00:33
FRANKLIN COUNTY EMS	1	1	00:23:24	00:23:24	00:23:24	00:00:00	02:21:05	0:23:24
GRANVILLE COUNTY EMS	11	1	00:00:58	02:49:10	00:51:41	00:00:03	01:08:05	9:28:32
UNC AIR CARE	2	1	00:04:10	01:42:37	00:53:23	00:00:00	00:45:54	1:46:47
WARREN COUNTY EMS	1	1	00:46:25	00:46:25	00:46:25	00:00:03	00:27:28	0:46:25
Totals:	6	204						

EMS

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY EMS	761	2	00:00:13	03:17:25	00:41:29	00:01:01	00:11:59	526:19:47
Totals:	1	761						

FIR

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AFTON ELBERON FIRE DEPARTMENT	2	3	00:40:09	02:21:41	01:30:55	00:01:48	00:10:28	3:01:50
BEARPOND FIRE DEPARTMENT	60	1	00:00:10	03:06:47	00:20:40	00:01:04	00:26:05	20:40:42
COKESBURY FIRE DEPARTMENT	34	2	00:01:22	03:06:47	00:29:38	00:02:33	00:15:16	16:48:04
DREWRY FIRE DEPARTMENT	23	2	00:01:04	02:44:05	00:36:09	00:03:34	00:24:07	13:51:34
EPSOM FIRE DEPARTMENT	13	2	00:01:23	03:05:00	00:44:18	00:03:13	00:47:18	9:35:59
FORESTRY	5	2	00:04:46	02:59:35	01:08:12	00:00:58	00:19:32	5:41:02
HENDERSON FIRE DEPARTMENT	362	2	00:00:03	03:43:31	00:16:50	00:00:56	00:07:23	101:35:17
HICKSBORO FIRE DEPARTMENT	37	1	00:00:30	02:11:01	00:21:59	00:02:07	00:26:46	13:33:33
KITRELL FIRE DEPARTMENT	43	2	00:00:05	05:02:17	00:32:00	00:01:11	00:10:39	22:56:13
RIDGEWAY FIRE DEPARTMENT	7	1	00:01:04	01:21:15	00:39:15	00:04:17	01:05:53	4:34:45
TOWNSVILLE FIRE DEPARTMENT	32	1	00:01:47	00:58:22	00:15:49	00:00:59	00:24:57	8:26:08
VANCE COUNTY FIRE DEPARTMENT	127	2	00:00:24	03:39:40	00:28:36	00:01:23	00:11:11	60:32:16
VANCE COUNTY FIRE MARSHAL	2	1	01:42:46	03:10:13	02:26:29	00:00:00	00:00:00	4:52:59
WATKINS FIRE DEPARTMENT	45	2	00:03:45	01:12:17	00:26:47	00:01:01	00:10:06	20:05:26
Totals:	14	792						

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
------------	-----------	-----------	---------	---------	---------	----------	----------	------------

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
CENTURY LINK	1	1	01:32:45	01:32:45	01:32:45	00:00:00	01:32:45	1:32:45
CSX RAILROAD	1	1	00:31:44	00:31:44	00:31:44	00:00:00	00:31:44	0:31:44
DEPARTMENT OF TRANSPORTATION	15	1	00:00:04	02:54:09	00:17:13	00:00:00	00:03:51	4:18:29
DUKE POWER	9	1	00:12:12	03:26:19	01:21:54	00:00:00	00:59:56	12:17:13
HIGHWAY PATROL	99	1	00:00:03	04:29:29	00:41:07	00:00:00	00:44:47	67:50:41
KERR LAKE PARK RANGERS	3	1	00:00:19	00:20:12	00:09:06	00:00:00	00:09:06	0:27:20
MAGISTRATE	13	1	00:00:05	01:54:18	00:47:22	00:00:00	00:44:55	10:15:48
MEDICAL EXAMINER	3	1	01:06:04	03:16:17	01:54:14	00:00:04	01:54:45	5:42:43
PUBLIC SERVICE NATURAL GAS	5	1	00:00:04	00:55:31	00:24:25	00:00:00	00:27:50	2:02:05
STREET DEPARTMENT	4	1	00:01:17	01:00:35	00:21:20	00:00:00	00:21:20	1:25:20
VANCE CO EM	4	2	00:01:30	01:26:23	00:27:37	00:03:37	00:16:43	1:50:29
VANCE COUNTY ANIMAL CONTROL	115	1	00:00:04	05:48:12	00:35:34	00:01:13	00:27:02	68:10:15
VANCE COUNTY SOCIAL SERVICES	14	1	00:00:03	02:32:38	00:23:55	00:00:00	00:23:55	5:34:58
WATER DEPARTMENT	30	1	00:00:05	00:52:40	00:12:17	00:00:00	00:12:17	6:08:57
WILDLIFE RESOURCES COMMISSION	1	1	00:03:14	00:03:14	00:03:14	00:00:00	00:24:16	0:03:14
Totals:	15	317						

POL

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	3114	1	00:00:01	19:43:10	00:22:55	00:00:25	00:05:15	1189:47:09
Totals:	1	3114						

RES

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	51	2	00:00:06	03:06:47	00:28:19	00:03:05	00:40:27	24:04:44
Totals:	1	51						

SHE

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	3547	1	00:00:01	06:06:43	00:32:49	00:01:47	00:06:20	1940:08:51
Totals:	1	3547						

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

CFS Time Summary By CallType
09/27/2023 00:00 - 10/31/2023 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	7	0:00:37	0:04:24	0:01:50	0:12:54	0.006
911 HANGUP	119	0:01:53	1:39:57	0:20:07	39:53:54	1.025
911 SYSTEM PROB	9	0:03:27	11:47:26	3:33:05	31:57:53	0.821
ABANDONED VEHICLE	17	0:02:28	1:06:09	0:16:02	4:32:44	0.117
ABDOMINAL PAIN/PROBLEMS	17	0:01:05	1:07:58	0:41:24	11:43:54	0.301
AIRCRAFT EMERGENCY	1	0:02:27	0:02:27	0:02:27	0:02:27	0.001
ALARM - RESIDENCE/BUSINESS	258	0:01:42	4:05:51	0:19:41	84:41:24	2.175
ALARM (FIRE RELATED)	66	0:01:53	2:06:37	0:17:15	18:58:48	0.487
ALLERGIES (REACTIONS/ENVENOMATIONS)	1	0:43:25	0:43:25	0:43:25	0:43:25	0.019
ANIMAL BITES/ATTACKS	8	0:03:41	1:18:37	0:38:27	5:07:40	0.132
ANIMAL COMPLAINT	107	0:02:34	5:49:17	0:39:27	70:21:18	1.807
ARMED ROBBERY	2	0:22:46	0:35:33	0:29:09	0:58:19	0.025
ARMED SUSPECT	10	0:02:49	3:28:02	0:38:45	6:27:39	0.166
ASSAULT	30	0:06:52	3:13:39	0:35:16	17:38:16	0.453
ASSAULT/SEXUAL ASSAULT/STUN GUN	3	0:00:40	0:58:18	0:33:40	1:41:00	0.043
ASSIST ANOTHER AGENCY	31	0:00:34	6:33:00	1:14:15	38:21:57	0.985
ASSIST MOTORIST	60	0:00:35	2:07:04	0:21:58	21:58:44	0.564
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	4	0:33:58	1:14:52	0:50:37	3:22:30	0.087
BONDING	37	0:09:19	3:36:08	0:49:31	30:32:31	0.784
BONDSET	1	0:51:27	0:51:27	0:51:27	0:51:27	0.022
BREAKING/ENTERING MOTOR VEHICLE	45	0:00:35	1:46:57	0:38:36	28:57:37	0.744
BREATHING PROBLEMS	96	0:02:11	2:54:32	0:47:27	75:55:21	1.95
BURGLARY	15	0:27:12	2:39:10	1:05:53	16:28:23	0.423
CARDIAC/RESPIRATORY ARREST/DEATH	20	0:03:31	3:50:34	1:19:45	26:35:15	0.683
CARELESS/WRECKLESS DRIVER	56	0:02:33	2:04:40	0:20:15	18:54:30	0.486
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	59	0:02:25	1:55:54	0:45:04	44:19:18	1.138
CHOKING	3	0:02:11	0:58:00	0:28:43	1:26:09	0.037
CIVIL DISTURBANCE	68	0:03:48	4:57:01	0:38:06	43:11:27	1.109

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
CIVIL SUMMONS	324	0:00:20	1:50:43	0:09:58	53:49:46	1.382
COMMUNICATING THREATS/HARASSMENT	49	0:07:03	1:43:35	0:31:01	25:20:13	0.651
CONFINED SPACE/STRUCTURAL COLLAPSE	3	0:01:13	0:28:41	0:10:30	0:31:32	0.013
CONVULSIONS/SEIZURES	31	0:11:18	2:53:05	0:45:39	23:35:33	0.606
CRIMINAL SUMMONS	8	0:00:16	0:54:32	0:11:22	1:31:03	0.039
DIABETIC PROBLEMS	14	0:01:28	1:08:46	0:43:19	10:06:32	0.26
DIRECT TRAFFIC	1	0:01:17	0:01:17	0:01:17	0:01:17	0.001
DISORDERLY SUBJECT	93	0:00:39	2:32:33	0:28:39	44:24:28	1.14
DOMESTIC PROBLEMS	105	0:09:28	2:17:30	0:40:22	70:38:31	1.814
DOMESTIC PROBLEMS W/ WEAPONS	10	0:15:52	1:46:54	0:46:26	7:44:27	0.199
DOMESTIC VIOLENCE ORDER	72	0:00:48	2:05:33	0:25:11	30:14:16	0.776
DRUG/ALCOHOL COMPLAINT	34	0:00:30	2:00:59	0:21:23	12:07:10	0.311
DRUNK DRIVER	7	0:02:46	0:42:57	0:25:47	3:00:35	0.077
ELECTRICAL HAZARD	1	0:51:16	0:51:16	0:51:16	0:51:16	0.022
EMERGENCY TRANSPORT	5	1:07:01	1:44:51	1:23:06	6:55:34	0.178
ESCORT	117	0:00:24	6:50:22	1:01:58	120:51:59	3.104
EVICTON	39	0:02:22	1:35:01	0:27:23	17:48:26	0.457
FALLS	57	0:03:22	2:15:09	0:48:50	46:23:55	1.191
FD TONE TEST	40	0:00:27	0:04:32	0:01:47	1:11:45	0.031
FIGHT	15	0:03:11	2:43:41	0:29:18	7:19:33	0.188
FIGHT W/ WEAPONS	2	0:15:13	0:53:14	0:34:13	1:08:27	0.029
FIRE CALL PROQA LAUNCH	8	0:01:31	0:39:23	0:07:42	1:01:39	0.026
FOOT PATROL	45	0:03:07	2:07:31	0:22:00	16:30:03	0.424
FRAUD/IDENTITY THEFT	30	0:00:31	1:39:21	0:29:57	14:58:44	0.385
GAS LEAK/GAS ODOR	11	0:04:02	1:08:10	0:27:35	5:03:27	0.13
HEADACHE	8	0:06:19	1:12:14	0:43:19	5:46:34	0.148
HEART PROBLEMS/AICD	9	0:06:59	0:49:44	0:35:08	5:16:12	0.135
HEMORRHAGE/LACERATIONS	18	0:19:10	1:29:08	0:48:42	14:36:38	0.375
HOME INVASION	3	0:15:28	0:24:17	0:19:51	0:59:34	0.025
ILLEGAL DUMPING	14	0:01:14	1:46:00	0:49:26	11:32:15	0.296
IMPROPERLY PARKED VEHICLE	20	0:02:01	1:14:24	0:22:13	7:24:39	0.19
INDECENT EXPOSURE	3	0:01:56	0:39:46	0:19:50	0:59:31	0.025
INSPECTION	3	0:09:53	3:10:53	1:19:20	3:58:02	0.102

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
INTOXICATED PERSON	4	0:07:50	2:29:21	0:46:27	3:05:48	0.08
INVESTIGATION	625	0:00:17	5:42:20	0:29:03	302:36:37	7.771
JUVENILE COMPLAINT	28	0:08:06	2:47:23	0:51:32	24:03:00	0.618
JUVENILE SUMMONS	1	0:00:28	0:00:28	0:00:28	0:00:28	0
LARCENY	94	0:00:19	3:54:10	0:40:53	64:03:38	1.645
LOST PROPERTY	5	0:23:24	1:35:52	0:45:34	3:47:50	0.098
LOUD MUSIC	44	0:03:04	1:59:07	0:21:56	16:05:14	0.413
LOUD NOISE	16	0:07:27	1:37:49	0:23:10	6:10:49	0.159
MEDICAL CALL PROQA LAUNCH	43	0:00:36	1:20:10	0:15:25	11:03:36	0.284
MENTAL SUBJECT	89	0:05:54	23:53:40	2:01:53	180:48:05	4.643
MISSING PERSON	13	0:03:39	4:34:31	1:08:07	14:45:34	0.379
MOTOR VEHICLE COLLISION - PD	143	0:01:35	2:31:37	0:38:49	92:32:02	2.376
MOTOR VEHICLE COLLISION - PI	55	0:02:45	2:59:04	1:03:49	58:29:57	1.502
MUTUAL AID / ASSIST OUTSIDE AGENCY	2	0:08:46	1:14:17	0:41:31	1:23:03	0.036
OPEN DOOR	4	0:05:38	0:48:57	0:20:16	1:21:04	0.035
OUTSIDE FIRE	8	0:08:06	2:13:41	0:30:35	4:04:41	0.105
OVERDOSE / POISONING	13	0:10:13	1:42:52	0:57:53	12:32:33	0.322
PREGNANCY / CHILDBIRTH / MISCARRIAGE	2	0:12:36	0:34:15	0:23:25	0:46:51	0.02
PROPERTY CHECK	2121	0:00:11	4:09:41	0:18:51	666:36:54	17.118
PROPERTY DAMAGE	76	0:00:59	2:42:50	0:40:11	50:54:10	1.307
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUICIDE ATTEMPT	14	0:01:37	2:21:43	0:43:16	10:05:56	0.259
RECOVERED / FOUND PROPERTY	21	0:00:49	3:03:35	0:56:01	19:36:40	0.504
REPO	26	0:01:11	12:56:05	0:33:53	14:41:14	0.377
SERVICE CALL	50	0:01:51	1:56:41	0:24:30	20:25:42	0.525
SHOPLIFTER	19	0:09:16	3:38:08	0:46:04	14:35:21	0.375
SHOTS FIRED	85	0:02:59	4:11:21	0:27:32	39:00:21	1.002
SHOW CAUSE	106	0:00:51	1:00:34	0:07:05	12:31:10	0.321
SICK PERSON	158	0:01:52	3:18:54	0:46:40	122:55:55	3.157
SMOKE INVESTIGATION (OUTSIDE)	10	0:01:21	1:24:27	0:22:23	3:43:51	0.096
SPECIAL ASSIGNMENT	30	0:12:04	16:42:48	5:45:35	172:47:36	4.437
STAB / GUNSHOT / PENETRATING TRAUMA	13	0:01:43	7:30:56	2:26:56	31:50:16	0.818
STOLEN VEHICLE	24	0:11:51	2:02:09	0:56:37	22:39:06	0.582
STROKE / TIA	11	0:01:46	1:25:06	0:50:52	9:19:40	0.24

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
STRUCTURE FIRE	21	0:02:27	6:50:42	1:11:35	25:03:27	0.643
SUBPOENA	69	0:00:33	0:36:20	0:10:53	12:31:49	0.322
SURRENDER	6	0:22:21	1:28:30	1:01:10	6:07:02	0.157
SUSPICIOUS SUBJECT	80	0:01:41	3:06:52	0:24:30	32:40:52	0.839
SUSPICIOUS VEHICLE	88	0:00:54	3:35:27	0:26:46	39:16:25	1.008
TALK TO OFFICER / DEPUTY	203	0:01:06	3:18:41	0:31:57	108:08:08	2.777
TEST	14	0:00:41	8:12:01	0:36:37	8:32:46	0.219
TRAFFIC STOP	319	0:01:03	4:33:15	0:12:22	65:47:45	1.69
TRANSPORT	9	1:17:54	10:34:05	4:15:40	38:21:03	0.985
TRAUMATIC INJURY/INJURIES	5	0:16:28	1:09:44	0:43:07	3:35:38	0.092
TREE DOWN	10	0:02:30	3:01:58	0:39:07	6:31:15	0.167
TRESPASSING / LOITERING	118	0:01:54	2:12:30	0:29:48	58:37:51	1.506
UNAUTHORIZED USE OF A VEHICLE	11	0:09:02	1:03:44	0:26:59	4:56:53	0.127
UNCONCIOUS / FAINTING (NEAR)	58	0:02:59	3:04:31	0:49:47	48:07:51	1.236
UNKNOWN PROBLEM (PERSON) DOWN	34	0:02:40	1:40:09	0:34:24	19:30:03	0.501
VEGETATION/WILDLAND/BRUSH/GR ASS FIRE	4	0:13:32	3:03:12	0:59:10	3:56:41	0.101
VEHICLE FIRE	4	0:01:12	1:55:11	0:38:17	2:33:10	0.066
WARRANT SERVICE	269	0:00:19	19:43:44	0:37:14	166:57:12	4.287
WATER RELATED PROBLEM	29	0:01:36	0:55:10	0:14:03	6:47:33	0.174
WRIT OF POSSESSION	50	0:00:14	0:28:25	0:08:32	7:07:15	0.183
Totals:	7703			43:01	3894:16:41	100.004

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

OCTOBER 2023

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Donald G. Faulkner, Jr.	02/02/2016	149.45	Deceased-Statute of limitation beyond 3 yrs
Verdie Howard	11/13/2014 & 12/19/2015	200.00	Deceased-Statute of limitation beyond 3 yrs
Elaine V. Smith	07/12/2013 - 04/26/2016	761.59	Deceased-Statute of limitation beyond 3 yrs
Cora B. Allen	09/14/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
James E. Allen	09/02/2013	96.69	Uncollectible-Statute of limitation beyond 10 yrs
Alicia D. Alston	09/04/2013	546.92	Uncollectible-Statute of limitation beyond 10 yrs
Phyllis R. Alston	09/20/2013	535.20	Uncollectible-Statute of limitation beyond 10 yrs
Stanley L. Ayscue	09/08/2013	491.54	Uncollectible-Statute of limitation beyond 10 yrs
Marquita P. Barksdale	09/25/2013	502.19	Uncollectible-Statute of limitation beyond 10 yrs
Matyna Bennett	09/09/2013	443.67	Uncollectible-Statute of limitation beyond 10 yrs
Sarah B. Blalock	09/06/2013	81.72	Uncollectible-Statute of limitation beyond 10 yrs
Reginald D. Braswell	09/09/2013	89.45	Uncollectible-Statute of limitation beyond 10 yrs
Bernard Brown	09/24/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Martha V. Bullock	09/27/2013	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Shirley A. Bullock	09/02/2013	17.59	Uncollectible-Statute of limitation beyond 10 yrs
Pearl M. Burwell	09/07/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Daisy R. Carliles	09/28/2013	17.34	Uncollectible-Statute of limitation beyond 10 yrs
Joyce Carpunky	09/09/2013	194.17	Uncollectible-Statute of limitation beyond 10 yrs
William A. Cash	09/17/2013	453.20	Uncollectible-Statute of limitation beyond 10 yrs
Deborah K. Caudill	09/26/2013	331.25	Uncollectible-Statute of limitation beyond 10 yrs
Lenika S. Champion	09/21/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Moses L. Champion	09/08/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs

Darrell B. Clark	09/27/2013	200.00	Uncollectible-Statute of limitation beyond 10 yrs
Anthony D. Coley	09/15/2013	604.32	Uncollectible-Statute of limitation beyond 10 yrs
Ricky E. Collier	09/02/2013	445.80	Uncollectible-Statute of limitation beyond 10 yrs
Melvin Daniel	09/28/2013	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Andrew L. Davis	09/14/2013	494.73	Uncollectible-Statute of limitation beyond 10 yrs
Jason Z. Doby	09/22/2013	494.73	Uncollectible-Statute of limitation beyond 10 yrs
Quincey M. Durham	09/08/2013	476.68	Uncollectible-Statute of limitation beyond 10 yrs
Merdis M. Eatmon	09/10/2013	86.08	Uncollectible-Statute of limitation beyond 10 yrs
Kristina L. Elliott	09/19/2013	456.39	Uncollectible-Statute of limitation beyond 10 yrs
Elizabeth C. Epps	09/09/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
James M. Faines	09/28/2013	493.67	Uncollectible-Statute of limitation beyond 10 yrs
Joe Faines	09/30/2013	84.98	Uncollectible-Statute of limitation beyond 10 yrs
Wayne B. Fields	09/03/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Paulette J. Foster	09/22/2013	1.58	Uncollectible-Statute of limitation beyond 10 yrs
Angelita Gembe	09/20/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jessica M. Gooch	09/16/2013	456.45	Uncollectible-Statute of limitation beyond 10 yrs
Quentin A. Gooch	09/20/2013	415.98	Uncollectible-Statute of limitation beyond 10 yrs
Sherial E. Gooding	09/04/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Elidet Guzman-Lopez	09/21/2013	595.80	Uncollectible-Statute of limitation beyond 10 yrs
Clarence E. Hargrove	09/18/2013	476.63	Uncollectible-Statute of limitation beyond 10 yrs
Richard I. Hargrove	09/07/2013	503.25	Uncollectible-Statute of limitation beyond 10 yrs
Cathy D. Harris	09/29/2013	490.47	Uncollectible-Statute of limitation beyond 10 yrs
Dexter B. Harris	09/22/2013	445.80	Uncollectible-Statute of limitation beyond 10 yrs
Johnie A. Harris	09/28/2013	76.35	Uncollectible-Statute of limitation beyond 10 yrs
James Hawkins	09/20/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Melessie Hayward	09/02/2013	107.55	Uncollectible-Statute of limitation beyond 10 yrs
Cheryl A. Hellstrom	09/23/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs

Curtis Henderson	09/02/2013	146.88	Uncollectible-Statute of limitation beyond 10 yrs
Thelma L. Henderson	09/10/2013	502.19	Uncollectible-Statute of limitation beyond 10 yrs
Thomas S. Henry	09/08/2013	118.36	Uncollectible-Statute of limitation beyond 10 yrs
Marcial R. Hermosillo	09/16/2013	115.00	Uncollectible-Statute of limitation beyond 10 yrs
Francisco Hernandez-Balderas	09/08/2013	505.38	Uncollectible-Statute of limitation beyond 10 yrs
Shirley Hester	09/29/2013	86.89	Uncollectible-Statute of limitation beyond 10 yrs
Vernelle F. Hicks	09/07/2013	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Jasmine Hope	09/26/2013	102.00	Uncollectible-Statute of limitation beyond 10 yrs
Melissa J. Johnson	09/21/2013	182.21	Uncollectible-Statute of limitation beyond 10 yrs
Sandra L. Johnson	09/11/2013	495.80	Uncollectible-Statute of limitation beyond 10 yrs
John E. Jones	09/10/2013	48.00	Uncollectible-Statute of limitation beyond 10 yrs
Jonathan T. Jones	09/28/2013	536.27	Uncollectible-Statute of limitation beyond 10 yrs
Linda T. Jones	09/08/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Sharon Y. Jones	09/29/2013	72.65	Uncollectible-Statute of limitation beyond 10 yrs
Lorraine Kelly	09/11/2013 & 09/20/2013	183.59	Uncollectible-Statute of limitation beyond 10 yrs
Andrew L. Kittrell	09/29/2013	84.34	Uncollectible-Statute of limitation beyond 10 yrs
Havette H. Lyons	09/16/2013	536.21	Uncollectible-Statute of limitation beyond 10 yrs
Delia R. Marcus	09/28/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Brian T. Massenburg	09/13/2013	501.12	Uncollectible-Statute of limitation beyond 10 yrs
Nelson E. Mayo	09/20/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
David C. Moore	09/15/2013	67.08	Uncollectible-Statute of limitation beyond 10 yrs
Marlena C. Myers	09/02/2013	89.00	Uncollectible-Statute of limitation beyond 10 yrs
Shanika D. Nelson	09/13/2013	545.85	Uncollectible-Statute of limitation beyond 10 yrs
Janet Norwood	09/03/2013	79.74	Uncollectible-Statute of limitation beyond 10 yrs
Shelly R. Null	09/18/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Casey L. Parham	09/12/2013	118.98	Uncollectible-Statute of limitation beyond 10 yrs
Adrea D. Parrish	09/23/2013	508.58	Uncollectible-Statute of limitation beyond 10 yrs

Jeffrey S. Pennell	09/02/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
James H. Pernell	09/16/2013	80.93	Uncollectible-Statute of limitation beyond 10 yrs
Jacqueline Person	09/12/2013	502.19	Uncollectible-Statute of limitation beyond 10 yrs
Qumay T. Person	09/27/2013	428.76	Uncollectible-Statute of limitation beyond 10 yrs
Robert J. Person	09/30/2013	88.38	Uncollectible-Statute of limitation beyond 10 yrs
Tacoya Ragland	09/03/2013	466.03	Uncollectible-Statute of limitation beyond 10 yrs
Melinda B. Reams	09/25/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Lessie Remsburg	09/12/2013	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Derrick Ricks	09/03/2013 & 09/08/2013	716.97	Uncollectible-Statute of limitation beyond 10 yrs
Sharon M. Riley	09/05/2013	96.02	Uncollectible-Statute of limitation beyond 10 yrs
Rosetta B. Rogers	09/19/2013	99.03	Uncollectible-Statute of limitation beyond 10 yrs
Jeffrey D. Savage	09/27/2013	650.17	Uncollectible-Statute of limitation beyond 10 yrs
Valencia M. Shearin	09/06/2013	97.47	Uncollectible-Statute of limitation beyond 10 yrs
Eugene F. Silvius	09/09/2013	1,078.53	Uncollectible-Statute of limitation beyond 10 yrs
Acrel C. Simon	09/19/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Irinna R. Small	09/29/2013	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Hassana A. Smith	09/02/2013 & 09/14/2013	785.24	Uncollectible-Statute of limitation beyond 10 yrs
Patricia A. Tarry	09/07/2013	435.15	Uncollectible-Statute of limitation beyond 10 yrs
Johnnie M. Tatum	09/19/2013 & 09/30/2013	180.63	Uncollectible-Statute of limitation beyond 10 yrs
Larry D. Taylor	09/25/2013	448.99	Uncollectible-Statute of limitation beyond 10 yrs
Anne M. Terry	09/13/2013	200.00	Uncollectible-Statute of limitation beyond 10 yrs
William Thomas	09/24/2013	80.93	Uncollectible-Statute of limitation beyond 10 yrs
Sandy L. Towns	09/30/2013	526.68	Uncollectible-Statute of limitation beyond 10 yrs
Joseph W. Vick	09/13/2013	87.11	Uncollectible-Statute of limitation beyond 10 yrs
David J. Walker	09/05/2013	491.54	Uncollectible-Statute of limitation beyond 10 yrs
Sade L. Williams	09/27/2013	517.10	Uncollectible-Statute of limitation beyond 10 yrs
Sheila V. Williams	09/03/2013	87.11	Uncollectible-Statute of limitation beyond 10 yrs

William M. Wrenn	09/17/2013	89.45	Uncollectible-Statute of limitation beyond 10 yrs
Barbara N. Young	09/21/2013	102.76	Uncollectible-Statute of limitation beyond 10 yrs
Virginia S. Zilinkas	09/01/2013	11.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 29,543.50

VANCE COUNTY CENTER



Handcrafted Holiday Market

It's that time of season again! The Handcrafted Holiday Market is knocking on the door of The Vance County Regional Farmers Market. Mark your calendars for Saturday, November 18th. Doors will open at 8 a.m. and closing time will be at 2 p.m. We look forward to seeing you and thank you for supporting your local farmer's market. If you have any questions, please stop by and chat with our Market Manager, Pat Ayscue.



A festive flyer for the Handcrafted Holiday Market. It features a dark background with Christmas decorations like pine branches, gold and red ornaments, and candy canes. The text reads: "VANCE COUNTY REGIONAL FARMERS MARKET PRESENTS Handcrafted HOLIDAY MARKET SATURDAY, NOVEMBER 18TH 8:00 A.M. - 2:00 P.M." Below this, it lists items for sale: "Unique Gifts ~ Glassware Soaps & Candles ~ Hand Sewn & Crocheted Items Wood Crafts ~ Art Work ~ Wreaths Ornaments ~ Baked Goods ~ Local Honey Grass-fed Beef, Pork and Chicken ~ Fresh Seasonal Local Produce". It also mentions "Enjoy live Christmas music while you shop!" and provides the address "210 Southpark Drive Henderson, NC".

This issue:

Handcrafted Holiday Market
Vance County Regional
Farmers Market

PAGE 01

Fall Vegetable Garden

PAGE 02

Fall Turf Tip

Pesticide Certification

PAGE 03

Vance County

Local Farms & Food Profile

PAGE 04

Expanded Food &
Nutrition Education

PAGE 05

The Incredible Years
Parenting Program

PAGE 06

Vance County 4-H

PAGES 07-09

The Vance and Warren
Beekeepers Association
Upcoming Events

PAGE 10

Fall Vegetable Garden

BY WAYNE ROWLAND

The fall season is upon us and with the temperatures keeping at a low, it's the perfect time to prepare your vegetable garden for winter. Preparing your garden is just as important as the planning, preparation and planting that takes place each year in the spring.

Wayne Rowland shared information on how to extend the vegetable growing season using frost protective row covers and using High Tunnels to grow vegetables during the non-traditional growing season with local farmers at the Vance County Regional Farmers Market on Monday, September 25th. Using a high tunnel will protect your plants from bad weather and allow our local farmers to extend their growing season while improving the quality of the plant and soil.

Evaluations from the participants stated that they had increased their knowledge about the Extension of their fall and winter vegetable garden and High Tunnel vegetable production. They stated they would adopt Cooperative Extension recommendations this year.



Extension of Your Fall & Winter VEGETABLE GARDEN

This presentation will cover everything you need to know about growing and extending vegetables you can grow in a High Tunnel to harvest in winter and early spring.

September 25th 6-30 PM

VANCE COUNTY REGIONAL FARMERS MARKET 210 SOUTHPARK DRIVE HENDERSON, NC 27536

For more information, please contact Wayne Rowland, Agriculture & Natural Resources Technician at dwrowlan@ncat.edu or 252-438-8188

N.C. Cooperative Extension prohibits discrimination on the basis of race, color, national origin, age, sex (including pregnancy), disability, religion, sexual orientation, gender identity, N.C. Cooperative Extension prohibits discrimination on the basis of race, color, national origin, age, sex (including pregnancy), disability, religion, sexual orientation, gender identity, genetic information, political affiliation, and veteran status.



Fall Turf Tip

BY PAUL MCKENZIE

Fall is a key season for tall fescue lawn maintenance. This turf will benefit from a fertilizer application applied in middle to late November. A slow release fertilizer designed for turf is recommended, and it is usually best to avoid products that are combined with a weed killer or insecticide unless a specific problem has been identified. Keep in mind that the preferred time for sowing seed has already passed. Any overseeding or reseeding is best scheduled for early September.



Pesticide Certification

BY PAUL MCKENZIE

Each year during September, Cooperative Extension works to insure that farmers and other professional pesticide applicators have the continuing education they need to maintain appropriate certification. Cooperative Extension offers a variety of these classes which provide applicators with the information they need to protect the environment, work safely and stay healthy. Three such classes were offered in the month of September to help farmers meet a key deadline.



Vance County Local Farms and Food Profile

These infographics provide a visual interpretation of the 2012 & 2017 Census of Agriculture data, which is collected and maintained by the U.S. Department of Agriculture for all 100 counties in North Carolina. The infographics are intended to provide each county and council of government region with a simple, clear snapshot of local agriculture and the many ways in which it impacts local economies.



Agriculture as Economic Development

North Carolina's agricultural industry, including food, fiber and forestry, contributes \$91.9 billion to the state's economy, accounts for more than 17 percent of the state's income, and employs 17 percent of the workforce. * North Carolina is one of the most diversified agriculture states in the nation. The state's 46,418 farmers grow over 80 different commodities, utilizing 8.4 million of the state's 31 million acres to furnish consumers a dependable and affordable supply of food and fiber. The state ranks eighth nationally in Total Market Value of Agricultural Products Sold. Net income per farm in the state is over \$86,645.

This Local Food and Farms infographic is designed for economic developers, planners, local food advocates, and community members to understand the impact of their county and region to the overall NC agricultural economic impact. The economic indicators provided here can help local governments as they design ways to support agricultural businesses as key components of vibrant and resilient, local and rural economies. Each region in North Carolina presents a unique set of opportunities for sustainable economic growth and entrepreneurship.

Consider one example: When school systems purchase food from local farmers, students benefit from access to healthy fresh produce, farmers benefit from sales into local schools, and the community benefits because these local sales are spent at other local businesses. This type of local business opportunity keeps farms in production, maintaining North Carolina's agricultural asset base both in terms of land and farming know-how. And it keeps dollars spent on food circulating among other local businesses.

As decision makers consider policies, programs and practices to support the agriculture sector there are numerous examples and supporting reports providing guidance:

NC State / Center for Environmental Farming Systems / NC State Extension Local Food Local Government Guide to Developing Local Food Economies
<https://cefs.ncsu.edu/food-system-initiatives/local-food-economies/local-government-guide-to-food-economies/>

Food System Initiatives (includes NC case studies)
<https://cefs.ncsu.edu/food-system-initiatives/local-food-economies/>

The NC 10% Campaign Initiative
<https://www.nc10percent.com/>

NC Local Food
<https://localfood.ces.ncsu.edu/>
<https://localfood.ces.ncsu.edu/food-system-supply-chain/>

USDA
 The Economics of Local Food Systems: A Toolkit to Guide Community Discussions, Assessments, and Choices
<https://www.ams.usda.gov/sites/default/files/media/Toolkit%20Designed%20FINAL%202013-22-16.pdf>

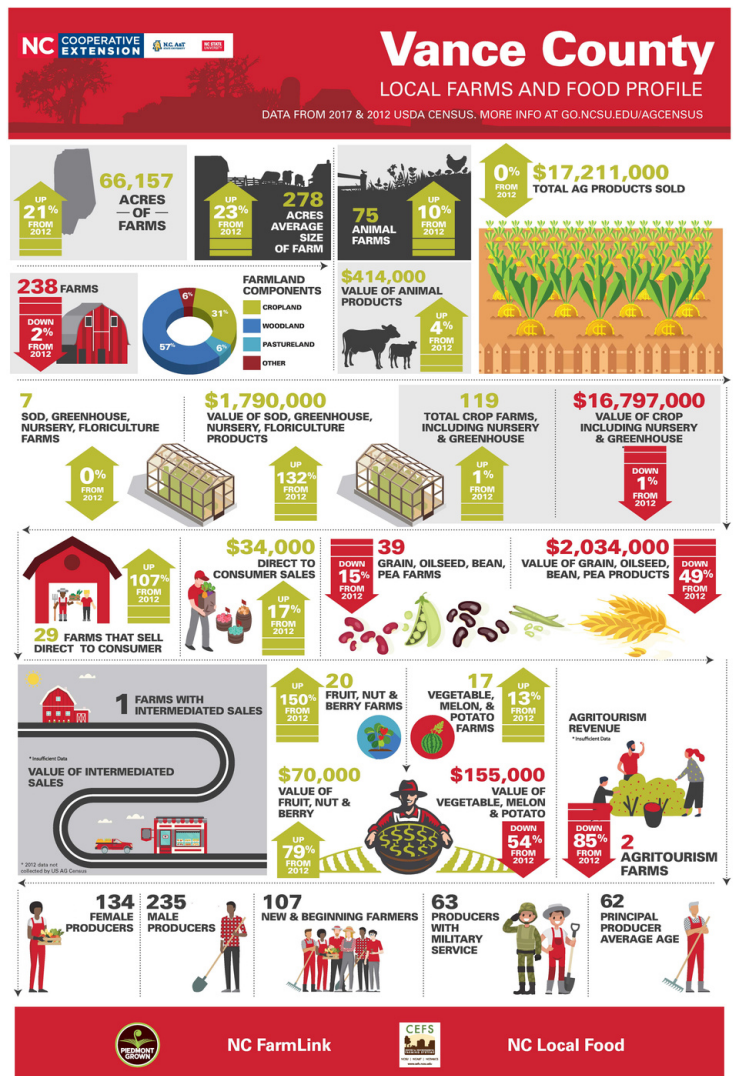
For up to date information on this project go to
go.ncsu.edu/agcensus

This material is based upon work supported by NC State Extension Local Foods Program, NC State Extension FarmLink, and the EmPOWERing Mountain Food Systems Project of the Center for Environmental Farming Systems.



N.C. Cooperative Extension prohibits discrimination and harassment regardless of age, color, disability, family and marital status, gender identity, national origin, political beliefs, race, religion, sex (including pregnancy), sexual orientation and veteran status. NC State and NC A&T State universities, U.S. Department of Agriculture and local governments cooperating.

https://www.nass.usda.gov/Publications/AgCensus/2017/Full_Report/Volume_1_Chapter_2_US_State_Level/st199_2_0004_0004.pdf



N.C. Cooperative Extension prohibits discrimination and harassment regardless of age, color, disability, family and marital status, gender identity, national origin, political beliefs, race, religion, sex (including pregnancy), sexual orientation and veteran status. NC State and NC A&T State universities, U.S. Department of Agriculture and local governments cooperating. This material was produced with funding from the NC Cooperative Extension Local Food Program.

Expanded Food & Nutrition Education (EFNEP)

BY NITASHA KEARNEY



Vance County Cooperative Extension Expanded Food & Nutrition Education Program created phenomenal impacts at Pinkston Street Elementary school and New Hope Elementary Boys and Girls club. Students' grades kindergarten through fifth grade learned the importance of physical activity earning jump ropes for the jump rope challenge.

Other students were able to highlight their chef skills with wonderful creations such as Apple Oat muffins, Breakfast Parfait, Lickety Banana Split! Whenever I am sharing recipes I also like to share with the students the importance of food safety as well. Words like cross contamination, germs, and salmonella are used in the classroom with the students.

To learn more about EFNEP programs available please contact me, Nitasha Kearney ndkearney@ncat.edu!



The Incredible Years Program

BY JAMON GLOVER



The Incredible Years program is in our fifth week of fifteen sessions and we are having loads of fun with our parents. Currently, we are discussing the wondrous effects child-directed play has on children. We role-play scenarios and answer very specific questions during our time together.

One of the discussion points centered around what to do when your child has trouble disengaging from play.

The general rule is to establish expectations and routines that they can rely on. For example; before you start playing, inform them that playtime has a specific time limit. If you want to use the timer on your phone or a regular kitchen timer, you want to let them know that when your timer goes off it will be time to start cleaning up so they can move to the next thing.

Once the timer goes off they will recognize that it's time to stop and clean up (they will ignore this the first time). It may take a few sessions, but eventually, they will understand and won't have to be told what to do when the timer goes off. To have parenting success is easy if you understand how to set expectations and boundaries.

If you are or you know of any parent with children between the ages of 2-5yrs, let us be of service. (252) 438-8188 ask for Jamon Glover or June Smith





Tractor Supply Supports 4-H Inspiring Kids Through Paper Clover Campaign

BY DR. WYKIA MACON

Tractor Supply proudly began our partnership with 4-H in 2010 and we have since helped raise over \$14 million through our Paper Clover fundraisers. The success of these campaigns has impacted over 69,000 students by providing them with hands-on learning experiences through projects in STEM, agriculture, healthy living, and civic engagement.

100% of funds raised through our two Paper Clover fundraisers directly benefit 4-H and the kids and teens they work with - 90% of donations directly support 4-H youth in the state it was raised, and the remaining 10% supports national 4-H programming.

100 percent of funds raised through this bi-annual event directly benefit 4-H youth. Visit the Tractor Supply website to find a store near you.

So when customers visited our local Tractor Supply, October 4th – October 15th, at 1733 Dabney Drive, Henderson, NC they were able to purchase a paper clover to support 4-H across our clubs, communities and our world but especially here in Vance County (Over \$600 was raised in Vance County).



PAPER CLOVER

HELP SUPPORT YOUR LOCAL
4-H CLUBS BY ADDING
AT CHECKOUT

\$1



HUBZone Technology Initiative Partners With Vance County 4-H

BY DR. WYKIA MACON



Vance County 4-H is excited to partner with HUBZone Technology Initiative - HTI for this after school STEM program where 12 - 13 year olds are able to learn how to refurbish PCs into retro-gaming PCs. We love watching our youth learn and put their brains to work. You may be looking at future Engineers, Computer Scientist, Entrepreneurs or possibly a member of a technology career that hasn't been created yet!

We hope that STEM programming like this after school program will help continue to cultivate a desire for students to enter the fields of Science, Technology, Engineering, and Mathematics as adults! They will even be able to hear from Dr. Jerry Edmonds with Vance Granville Community College about entrepreneurship in the near future!

Here's to cultivating young minds through the lens of technology!

Vance County 4-H



**Boys and Girls Club Visits Farm
Thank you Mr. Brown!!**

THE VANCE AND WARREN COUNTIES BEEKEEPERS ASSOCIATION

BY WAYNE ROWLAND

Wayne Rowland is a member the Kerr-Tar Beekeepers that meet on the 2nd Monday of each month at 7:00 PM at the Vance County Regional Farmers Market.

The Kerr-Tar Beekeepers Association are now The Vance and Warren Counties Beekeepers Association. While they found the Kerr-Tar name is familiar to people in this region, outside of this area, people are of course not as familiar. The name change may help them to get more “clicks” for people looking for their club on the internet.

A detailed proposal was submitted for a club apiary at the Farmers Market. Note: An apiary is a location where beehives of honey bees are kept. Apiaries come in many sizes and can be rural or urban depending on the honey production operation. Furthermore, an apiary may refer to a hobbyist's hives or those used for commercial or educational usage

The Kerr-Tarr Beekeepers are continue to explore ways to become a 501(c)3 organization, like most churches and other non-profits. This will make it easier for individuals and businesses to donate.

Plans are in the making for a winter bee school. More details later.

Whether you have a hive or just interested in bees, please feel free to stop in and join them at their next meeting.

Upcoming Events

Promoting Economic
Well-Being through Grassroots
Innovation

OCTOBER 17TH
9:00 AM - 3:00 PM

Harris Conference Center
Charlotte, NC

NC ECA State Conference
OCTOBER 23RD-25TH
Kill Devil Hills, NC

Extension District Meeting
North Central Area
OCTOBER 26TH

NC A&T State
University Pavilion
Greensboro, NC

Kerr-Tar Beekeepers
NOV. 13TH @ 7:00 PM
Vance County
Regional Farmers Market



**Vance County Emergency Medical Service
10/01/2023- 10/31/23 Call Breakdown**

EMS Calls Totals By Station

Company 9 (Main)	644
Company 1 (Bearpond FD)	26
Oct-23	670

EMS Calls By Medical Category

Abdominal Pain	24
Allergies	2
Altered Mental Status	9
Animal Bite	1
Assault	5
Back Pain	5
Breathing Problems	60
Burns	0
CO Poisoning / Hazmat	0
Cardiac Arrest	12
Chest Pain	35
Choking	2
Code Stroke	5
Convulsions / Seizure	11
Diabetic Problem	12
Dialysis Shunt Issue	0
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	0
Fire Standby	12
Headache	3
Heart Problems	9
Heat/Cold Exposure	0
Hemorrhage/Laceration	16
Industrial Accident	0
Ingestion/Poisoning/Overdose	14
Medical Alarm	4
Newborn	0
Not Applicable	84
Not Available	0
Not Entered	3
Not Known	0
Pain	69
Pregnancy / Childbirth	1
Psychiatric Problems	14
Respiratory Arrest	0
STEMI	2
Sick Person	156
Stab/Gunshot Wound	12

EMS Calls By Medical Category (cont.)

Standby	0
Stroke/CVA	5
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	3
Traumatic Injury	23
Unconscious / Fainting	26
Unknown Problems	31
Oct-23	670

EMS Calls By Outcome

ALS Assist	0
Cancelled	0
Cancelled Enroute	19
Dead at Scene	11
Fire Standby	8
Mutual Aid Given	0
No Patient Found	83
Not Entered	0
Interfacility Transport	0
Patient Refused Care	33
Standby	0
Treated, Refused transport	59
Treated, Transferred Care	66
Treated, Transported by EMS	391
Oct-23	670

Mileage Report

Unit	Mileage
101	148,928
102	185,152
103	175,789
104	126,521
105	162,928
106	80,707
107	121,474
108	2,927
110	N/A
112	142,730
114	145,600
1101	43,870

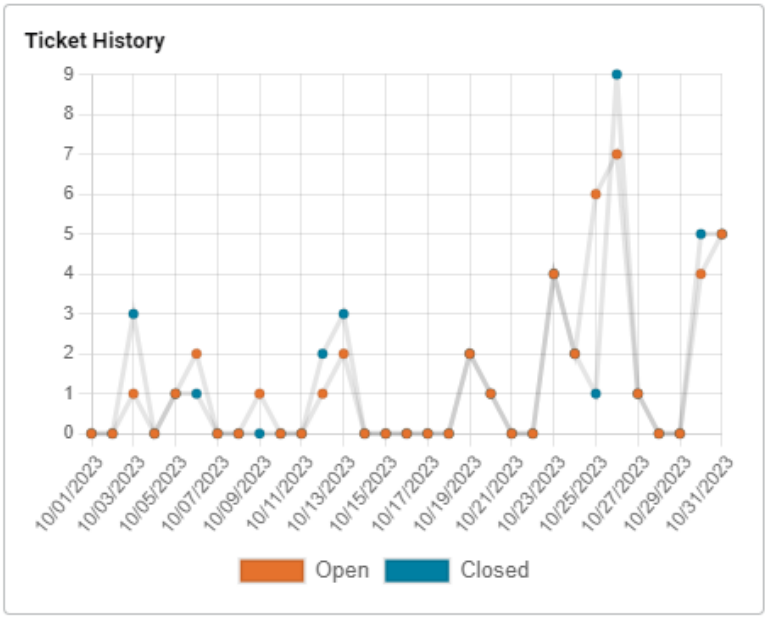
Staffing log

October

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

Dashboard • Last 30 Days ▾ All Organizations ▾

New Tickets 40 ↑7	Your Tickets 23 ↓-5	Open Tickets 3 ↑1	Unassigned Tickets 0
------------------------------------	--------------------------------------	------------------------------------	---------------------------------------



First Response Time

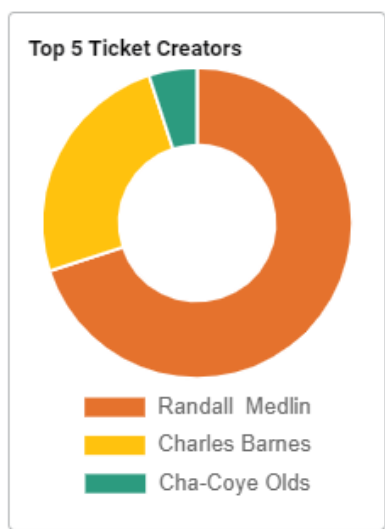
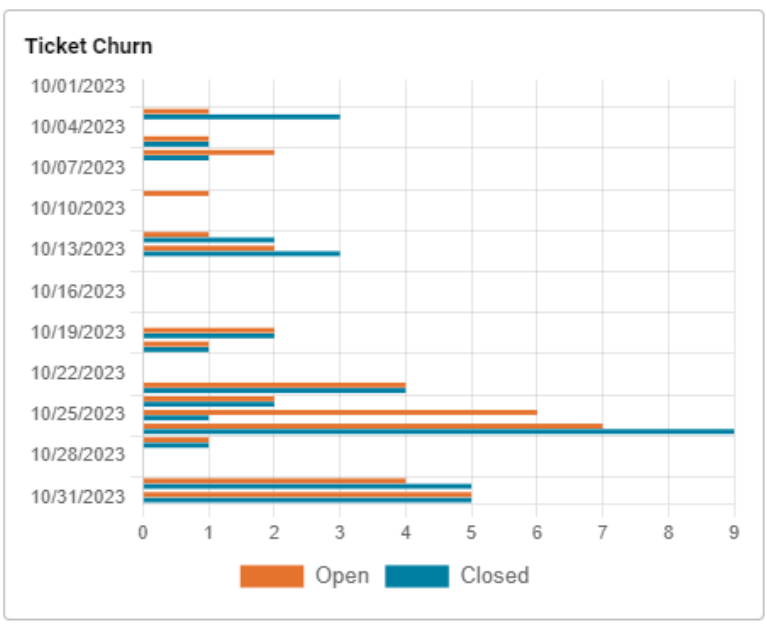
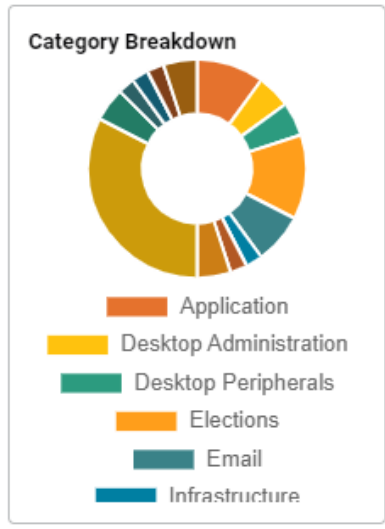
Average

3 hours 25 minutes

Tickets Close Time

Average

1 day 21 hours



**Vance County Planning & Development's
Activity Report - By Project Type
Month of October, 2023**

	Permits Issued	Total Inspections	TCO's Issued	CO's Issued	Total Value	Total Fees
Electrical Permit (R)	17	16	0	0	\$13,400.00	\$935.00
Electrical Permit (C)	3	2	0	0	\$49,000.00	\$255.00
Mechanical Permit (R)	5	6	0	0	\$48,190.00	\$440.00
Mechanical Permit (C)	0	4	0	0	\$0.00	\$0.00
Plumbing Permit (R)	6	6	0	0	\$19,175.00	\$330.00
Plumbing Permit (C)	1	1	0	0	\$4,000.00	\$100.00
Building New Multi-Family (C)	0	8	0	0	\$0.00	\$0.00
Building Upfit/Remodel (C)	6	5	0	0	\$1,797,163.89	\$10,660.00
Building Addition (C)	1	5	0	0	\$3,600,000.00	\$10,592.00
Building New Single Family (R)	4	42	0	0	\$1,336,000.00	\$4,917.00
Building New Modular (R)	1	10	0	2	\$175,000.00	\$804.00
Building Addition (R)	2	18	0	0	\$30,500.00	\$365.00
Building Remodel (R)	3	30	0	5	\$65,154.87	\$665.00
Building Accessory (R)	1	7	0	0	\$12,000.00	\$110.00
Building Accessory (R) - Deck/Ramp	2	0	0	0	\$11,600.00	\$220.00
Demolition Permit	1	0	0	0	\$12,000.00	\$55.00
Fire Alarm	2	1	0	0	\$0.00	\$220.00
Pool Permit	0	1	0	0	\$0.00	\$0.00
Sign Permit	4	0	0	0	\$13,471.75	\$630.00
Manufactured Home Single Wide (R)	3	11	0	1	\$75,000.00	\$795.00
Manufactured Home Double Wide (R)	5	11	0	0	\$628,276.64	\$1,770.00
BOA - Conditional Use Permit	1	0	0	0	\$0.00	\$250.00
Zoning - Single Family	11	0	0	0	\$0.00	\$660.00
Zoning - Residential Addition	2	0	0	0	\$0.00	\$120.00

Zoning - Commercial	1	0	0	0	\$0.00	\$75.00
Perk/Recert Authorization	14	0	0	0	\$0.00	\$300.00
Zoning - Miscellaneous	1	0	0	0	\$0.00	\$60.00
Totals	97	184	0	8	\$7,889,932.15	\$35,328.00
Average		7	0	0	\$292,219.71	\$1,308.44

**Vance County Planning & Development's
Tax Office PERMIT Report
Month of October, 2023**

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Square Footage	Value	Building - Bathrooms	Building - Bedrooms	Parcel ID
ACC - 23 - 1251	22x26 enclosed carport with concrete pad	10/16/2023	1661 Oxford Rd.	Whittemore Chadwick T	572	\$12,000.00			0057 01006
Building Accessory (R)									
Total Value		\$12,000.00	(Avg.: \$12,000.00)						
Total Square Footage		572.00	(Avg.: 572.00)						
Permits Issued:		1							
DECK - 23 - 1120	free standing deck	10/09/2023	917 Bobbitt Rd.	Roberts Kendall S Stone Kimberly & Teran	252	\$2,600.00			
DECK - 23 - 1232	20x20 deck	10/19/2023	33 Stoneridge Dr.	Mckinney James Kevn Mckinney Kimberly Renee	140	\$9,000.00			0452A01024
Building Accessory (R) - Deck/Ramp									
Total Value		\$11,600.00	(Avg.: \$5,800.00)						
Total Square Footage		392.00	(Avg.: 196.00)						
Permits Issued:		2							
CA - 23 - 1264	Adding 42000	10/31/2023	101 Peter Gill	GOLDSTEIN	42,000	\$3,600,000.00			0453 05026

	SF		Rd.	GOLDSTEIN & REINKER				
Building Addition (C)								
Total Value		\$3,600,000.00		(Avg.: \$3,600,000.00)				
Total Square Footage		42,000.00		(Avg.: 42,000.00)				
Permits Issued:		1						

ADD - 23 - 1173	12x14 feet porch addition to existing 12x12 porch with shed	10/02/2023	1117 Rev Henderson Rd.	Barrick Brian Patrick Barrick Cordelia Johnson	168	\$28,000.00		0305 01006
ADD - 23 - 1217	10x18 slant porch cover	10/10/2023	1924 Francis Ave.	Hernandez-Salas Virgilio Velazquez-Moreno Etelbina	180	\$2,500.00		0066 02010

Building Addition (R)								
Total Value		\$30,500.00		(Avg.: \$15,250.00)				
Total Square Footage		348.00		(Avg.: 174.00)				
Permits Issued:		2						

MOD - 23 - 1170	off frame modular	10/02/2023	417 Hedrick Dr.	NORTON DAVID S NORTON AMY	1,300	\$175,000.00	2	3	0600 03016
-----------------	-------------------	------------	-----------------	---------------------------------	-------	--------------	---	---	------------

Building New Modular (R)								
Total Value		\$175,000.00		(Avg.: \$175,000.00)				
Total Square Footage		1,300.00		(Avg.: 1,300.00)				

Permits Issued:

1

SFR - 23 - 1190	single family residence	10/19/2023	1060 Southerland Mill Rd.	Pierce Steven Bradley Pierce Dorothy	1,800	\$175,000.00	2.5	3	0539 02032
SFR - 23 - 1210	single family residence	10/13/2023	414 S B Harrison Ln.	T & W Investments	3,971	\$400,000.00	3	4	0354 01043
SFR - 23 - 1215	Single family residence	10/16/2023	404 Parham Rd.	Weldon Marshall Thomas	2,213	\$311,000.00	2	3	0037A07001
SFR - 23 - 1222	single family residence	10/24/2023	274 Glenview Rd.	W G C Investments Inc	3,330	\$450,000.00	3.5	4	0463B01026

Building New Single Family (R)

Total Value **\$1,336,000.00** (Avg.: \$334,000.00)

Total Square Footage **11,314.00** (Avg.: 2,828.50)

Permits Issued:

4

RMODL - 23 - 1171	roof top solar panels	10/09/2023	902 Bridgers St.	Steed Willie W. Mrs. Heirs	500	\$29,000.00			0069 03017A
RMODL - 23 - 1227	jack up sinking house	10/19/2023	1760 Parker Ln.	ROBERSON M THOMAS ROBERSON ANNETTE C	1,050	\$7,054.87			0038 02006
RMODL - 23 - 1258	roof top solar panels	10/18/2023	902 Bridgers St.	Steed Willie W. Mrs. Heirs	380	\$29,100.00			0069 03017A

Building Remodel (R)

Total Value	\$65,154.87	(Avg.: \$21,718.29)
Total Square Footage	1,930.18	(Avg.: 643.39)
Permits Issued.	3	

CU - 22 - 1484	Install one paint booth unit(2 boots) and paint mixing room inside	10/13/2023	911 Martin Creek Ste B Rd.	C & N Real Estate Investments Llc	219,900	\$315,000.00	
CU - 23 - 1225	sheet rock replacing and paint	10/09/2023	709 N Garnett St.	Umanzor Bonerger U Alberto Araceli G	3,000	\$300.00	0075 03004
CU - 23 - 1231	Install fire suppression on paint booth and mixing room at southeastern Specialty Vehicles	10/13/2023	911 Martin Creek Ste B Rd.	C & N Real Estate Investments Llc	2,496	\$45,438.89	
CU - 23 - 1276	removing carpet and tile, repairing water lines in bathrooms adding partitions to bathroom stalls	10/23/2023	603 E Andrews Ave.	Manning Enterprises Ltd	23,662	\$50,000.00	0079 02001
CU - 23 - 1293	Interior renovation	10/31/2023	1419 E Andrews Ave.	Whlr-Cardinal Plaza Llc	38,536	\$805,700.00	0214 03017
CU - 23 - 1294	Interior renovation	10/31/2023	1650 N Garnett St.	Northside Plaza Holding Llc	34,654	\$580,725.00	0044 06001

Building Upfit/Remodel (C)

Total Value	\$1,797,163.89	(Avg.: \$299,527.32)
Total Square Footage	322,248.00	(Avg.: 53,708.00)
Permits Issued:	6	

DEMO - 23 - 1255	Demo	10/16/2023	611 Massenburg Rd.	Bennerson Adrienne Hawkins James Edison Jr	\$12,000.00			0548 02006
------------------	------	------------	--------------------	---	-------------	--	--	------------

Demolition Permit

Total Value	\$12,000.00	(Avg.: \$12,000.00)
Total Square Footage	0.00	(Avg.: 0.00)
Permits Issued:	1	

DWMH - 23 - 1087	single family residence	10/05/2023	240 Tristen Ln.	Redemption Properties Llc	\$200,000.00	2	3	0550C01035
DWMH - 23 - 1166	Double wide	10/13/2023	449 Moss Stock Farm Rd.	Garrett Rachel M	\$35,000.00	2	2	0483 01006
DWMH - 23 - 1185	double wide single family residence	10/02/2023	420 Spring Ln.	T & W Investments	\$197,276.64	2	3	0593E01010
DWMH - 23 - 1186	double wide single family residence	10/23/2023	564 Fern Ln.	Zamora Alicia DE La Paz Lapaz Cynthia Hernandez DE	\$20,000.00	2	3	0461C05032
DWMH - 23 - 1200	Double wide single family residence	10/18/2023	136 Tristen Ln.	Redemption Properties Llc	\$176,000.00	2	3	0550B01002

Manufactured Home Double Wide (R)

Total Value **\$628,276.64** (Avg.: \$125,655.33)

Total Square Footage **0.00** (Avg.: 0.00)

Permits Issued: **5**

SWMH - 23 - 1205	single wide single family	10/13/2023	2687 S Cokesbury Rd.	Gordon Brandon L	\$50,000.00	2	2	0527 05003
SWMH - 23 - 1229	single wide	10/10/2023	302 S Shank St.	Welsh Richard W	\$15,000.00	2	3	0216 03014
SWMH - 23 - 1254	single wide	10/19/2023	1511 Gillburg Rd.	Pendergrass Steven R Pendergrass Anna	\$10,000.00	2	2	0465 01003

Manufactured Home Single Wide (R)

Total Value **\$75,000.00** (Avg.: \$25,000.00)

Total Square Footage **0.00** (Avg.: 0.00)

Permits Issued: **3**

TOTALS:	Square Footage:	380,104.18	(Avg.: 13,107.04)
	Value:	\$7,742,695.40	(Avg.: \$266,989.50)
	Total Projects:	29	
	Permits Issued:	29	

DATE 9/29/23 100 REAL AND LISTED PERSONAL
 TIME 17:15:10 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 1
 PRG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTE	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL %	B+C/A	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		154,632.50		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		239,984.26		49,651.58	99.87	390.90
2003	00 VANCE COUNTY TAXES	289,381.07		261,916.71		25,466.10		1,996.26
	A ASSESSMENT	60,244.20		49,900.92		10,268.28		75.00
	L LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		313,383.63		36,737.75	99.41	2,111.31
2004	00 VANCE COUNTY TAXES	379,828.76	901.28	355,996.75		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	1,996.39		1,558.42		34.31		403.66
	* YEAR TOTAL	746,925.57		709,851.42		16,903.61	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		8,728.83
	L LATE LISTING	5,123.65		4,500.50		130.22		492.93
	* YEAR TOTAL	5,258,072.83	11,816.19	5,319,863.05		17,882.03	95.63	20,327.75
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,486,568.06		17,697.59		12,323.03

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL %	B-C/A	LEVY OUTSTANDING
	A ASSESSMENT	1,760,913.04		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		23,600.16	99.90	13,018.39
2038 00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,463,731.98		24,998.33		12,637.20
	A ASSESSMENT	1,934,885.01		1,917,267.85		8,405.69		9,211.47
	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	1,934,672.56		1,914,663.09		11,169.50		8,839.91
	L LATE LISTING	10,545.82		10,093.68		85.69		366.45
	* YEAR TOTAL	20,253,613.13	3,665.66	20,069,399.00		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		14,949.74		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	18,773,059.33	238,861.19	18,446,710.07		308,344.16		18,005.20
	A ASSESSMENT	2,029,845.00	15,210.00	1,967,014.26		51,636.77		11,193.97
	L LATE LISTING	64,093.56	52,876.14	42,478.31		19,250.29		2,354.96
	* YEAR TOTAL	20,866,997.99	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	19,233,082.50		408,811.91		14,555.97
	A ASSESSMENT	2,046,087.50	27,357.50	1,972,463.35		58,149.08		15,475.07
	L LATE LISTING	82,972.04	64,306.93	53,404.54		27,603.00		1,964.50
	* YEAR TOTAL	21,785,509.52	515,832.33	21,258,950.39		494,563.99	99.86	31,995.54
2013 00	VANCE COUNTY TAXES	19,746,595.06	164,244.68	19,451,623.11		271,983.54		22,988.43
	A ASSESSMENT	2,036,960.00	8,885.00	1,971,924.80		49,430.32		15,504.89
	L LATE LISTING	42,307.82	19,399.94	34,328.08		1,806.29		4,173.45
	* YEAR TOTAL	21,825,862.90	192,529.62	21,457,875.99		325,220.15	99.81	42,766.76
2014 00	VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,617,951.43		179,364.92		28,855.82
	A ASSESSMENT	2,000,300.00	22,100.00	1,960,883.84		31,167.50		8,248.66
	L LATE LISTING	37,624.91	19,555.75	24,417.89		6,932.36		6,264.66

DATE 9/29/23 100 REAL AND LISTED PERSONAL
 TIME 17.15.10 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 3
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCM'S	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,864,087.08	211,662.84	21,603,253.16		217,464.78	99.81	43,369.14
2015	00 VANCE COUNTY TAXES	20,460,290.21	920,421.25	19,797,876.10		641,369.11		21,045.00
	A ASSESSMENT	1,957,485.00	18,345.00	1,938,305.78		12,595.00		5,544.22
	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	21,761,984.01		736,452.41	99.88	28,431.74
2016	00 VANCE COUNTY TAXES	20,199,939.22	322,317.42	19,865,505.32		219,232.22		115,201.68
	A ASSESSMENT	2,062,720.00	58,795.00	2,010,780.18		26,877.50		25,062.32
	L LATE LISTING	49,532.87	42,771.38	38,323.53		9,516.02		1,692.32
*	YEAR TOTAL	22,312,192.09	423,883.80	21,914,609.03		255,625.74	99.37	141,957.32
2017	00 VANCE COUNTY TAXES	20,528,473.74	180,311.12	20,328,215.07		106,948.09		93,310.56
	A ASSESSMENT	2,037,630.00	3,570.00	2,000,213.15		12,610.00		24,605.85
	L LATE LISTING	34,560.52	10,937.23	25,042.16		679.41		8,838.95
*	YEAR TOTAL	22,600,664.26	194,818.35	22,353,470.38		120,437.50	99.44	126,756.38
2018	00 VANCE COUNTY TAXES	20,990,546.58	124,350.57	20,842,013.30		119,810.59		28,722.59
	A ASSESSMENT	2,171,323.00	4,011.00	2,138,895.57		8,064.00		24,362.43
	L LATE LISTING	26,266.24	6,862.35	21,932.16		1,409.90		2,924.18
*	YEAR TOTAL	23,188,135.82	135,163.92	23,002,842.03		129,284.49	99.76	56,009.30
2019	00 VANCE COUNTY TAXES	21,052,989.17	140,269.99	20,959,271.97		52,737.41		40,979.79
	A ASSESSMENT	2,166,437.00	3,829.00	2,137,578.76		6,006.00		22,852.24
	L LATE LISTING	34,379.46	13,825.39	25,973.97		5,244.12		3,161.37
*	YEAR TOTAL	23,253,805.63	157,924.38	23,122,824.70		63,987.53	99.72	66,993.40
2020	00 VANCE COUNTY TAXES	21,173,529.25	89,190.52	21,042,290.05		64,744.80		66,494.40
	A ASSESSMENT	2,271,357.00	4,131.00	2,230,644.25		4,995.00		35,717.75
	L LATE LISTING	52,176.60	6,613.84	48,921.30		780.44		2,474.86
*	YEAR TOTAL	23,497,062.85	99,935.36	23,321,855.60		70,520.24	99.56	104,687.01
2021	00 VANCE COUNTY TAXES	21,471,605.30	84,831.75	21,251,702.38		79,983.47		138,919.45
	A ASSESSMENT	2,305,915.00	2,515.00	2,254,483.48		5,640.00		45,791.52
	L LATE LISTING	32,663.62	6,175.47	27,084.56		3,169.07		2,389.59
*	YEAR TOTAL	23,810,183.92	93,522.22	23,533,270.82		88,812.54	99.21	188,100.56

DATE 9/29/23 100 REAL AND LISTED PERSONAL
 TIME 17:15:10 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 4
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL. %	LEVY OUTSTANDING
2022	00 VANCE COUNTY							
	TAXES	22,166,178.57	169,631.03	21,572,912.51		146,415.30		446,850.76
	A ASSESSMENT	2,313,978.00	7,818.00	2,210,483.82		6,053.00		109,547.18
	L LATE LISTING	43,024.65	9,434.30	35,615.40		2,115.30		5,283.35
	* YEAR TOTAL	24,523,171.22	186,883.33	23,819,011.73		142,478.20	97.71	561,681.29
2023	00 VANCE COUNTY							
	TAXES	22,668,669.91	110,167.53	4,970,433.66		39,990.99		17,658,245.26
	A ASSESSMENT	2,359,046.00	4,646.00	553,116.95		3,000.00		1,802,929.05
	L LATE LISTING	62,162.92	17,913.05	12,950.78		1,600.91		47,511.23
	* YEAR TOTAL	25,089,878.83	132,726.58	5,536,501.39		44,591.90	22.25	19,508,785.54
**	REV UNT TOT	383,850,345.57	3,773,687.33	359,267,731.74		3,516,618.92	94.52	21,065,394.91

DATE 9/29/23 100 REAL AND LISTED PERSONAL
 TIME 17:15:10 REVENUE UNIT: ALL
 USER UNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 14
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(E) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISTRICT TAXES	6,729.53		6,056.55		604.96		68.02
	* YEAR TOTAL	6,729.53		6,056.55		604.96	98.99	68.02
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,189.80		517.65		32.76
	* YEAR TOTAL	8,740.21	28.59	8,189.80		517.65	99.63	32.76
2005	12 FIRE DISTRICT TAXES	13,511.98		12,975.97		232.54		303.07
	L LATE LISTING			.20		.20		
	* YEAR TOTAL	13,511.98		12,976.17		232.74	97.76	303.07
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,343.34		229.94		262.79
	* YEAR TOTAL	89,836.07	404.13	89,343.34		229.94	99.71	262.79
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,760.63		278.37		271.78
	* YEAR TOTAL	342,310.78	723.66	341,760.63		278.37	99.93	271.78
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,419.23		453.96		294.49
	L LATE LISTING			.21		.21		
	* YEAR TOTAL	397,167.68	1,220.07	396,419.44		453.75	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		867.87		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		5,420.56		349.91

DATE 9/29/23 100 REAL AND LISTED PERSONAL
 TIME 17:15:10 REVENUE UNIT: ALL
 USER VNCARLH

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 15
 PRG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DRCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	582.14		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	634,865.29		31,732.51		396.41
	L LATE LISTING	1,961.06	1,180.07	1,510.90		419.33		30.83
	* YEAR TOTAL	668,955.27	8,443.08	636,376.19		32,151.84	99.94	427.24
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,885.51		6,332.75		435.61
	L LATE LISTING	1,340.28	323.26	1,165.67		139.73		30.88
	* YEAR TOTAL	656,994.15	4,951.75	650,055.18		6,472.48	99.93	466.49
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	644,658.02		4,815.50		457.13
	L LATE LISTING	1,199.80	420.65	923.71		195.99		80.10
	* YEAR TOTAL	651,150.45	6,254.00	645,591.73		5,011.49	99.92	547.23
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	640,752.68		6,094.65		631.95
	L LATE LISTING	1,625.22	1,352.19	446.51		1,154.97		23.74
	* YEAR TOTAL	649,114.50	8,733.84	641,209.19		7,249.62	99.90	655.69
2016	12 FIRE DISTRICT TAXES	658,488.95	10,245.97	642,297.64		10,662.30		5,329.01
	L LATE LISTING	849.94	630.98	389.25		420.73		39.96
	* YEAR TOTAL	659,338.89	10,876.95	642,686.89		11,283.03	99.19	5,368.97
2017	12 FIRE DISTRICT TAXES	671,651.68	8,549.96	664,918.15		2,401.20		4,332.33
	L LATE LISTING	1,472.02	481.92	1,027.85		27.82		416.35
	* YEAR TOTAL	673,123.70	9,031.88	665,946.00		2,429.02	99.30	4,748.68
2018	12 FIRE DISTRICT TAXES	1,008,071.62	6,484.71	1,004,175.72		2,617.14		1,278.76
	L LATE LISTING	1,484.04	270.97	1,271.00		71.71		141.33
	* YEAR TOTAL	1,009,555.66	6,755.68	1,005,446.72		2,688.85	99.86	1,420.09
2019	12 FIRE DISTRICT TAXES	1,404,011.64	5,870.44	1,398,853.08		2,768.48		2,390.08
	L LATE LISTING	1,879.61	346.23	1,534.97		249.17		95.47
	* YEAR TOTAL	1,405,891.25	6,216.67	1,400,388.05		3,017.65	99.83	2,485.55

DATE 9/29/23 100 REAL AND LISTED PERSONAL
 TIME 17:15:10 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 16
 PRG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B=C/A COLL %	LEVY OUTSTANDING
2020	12 FIRE DISTRICT TAXES	1,416,577.68	6,149.81	1,409,880.62		2,224.82		4,472.24
	L LATE LISTING	4,381.54	411.37	4,156.19		56.70		178.65
	* YEAR TOTAL	1,420,969.22	6,561.18	1,414,036.81		2,281.52	59.68	4,650.89
2021	12 FIRE DISTRICT TAXES	1,437,168.53	7,070.34	1,420,751.29		6,807.53		9,609.71
	L LATE LISTING	2,755.69	424.74	2,355.16		210.01		190.52
	* YEAR TOTAL	1,439,924.22	7,495.08	1,423,106.45		7,017.54	95.32	9,800.23
2022	12 FIRE DISTRICT TAXES	1,492,092.55	11,731.68	1,451,114.63		11,465.14		29,512.82
	L LATE LISTING	2,957.16	611.35	2,475.29		90.92		390.95
	* YEAR TOTAL	1,495,049.75	12,343.03	1,453,589.92		11,556.06	98.00	29,903.77
2023	12 FIRE DISTRICT TAXES	1,533,513.45	9,971.19	339,602.59		3,296.08		1,190,614.78
	L LATE LISTING	4,308.71	1,541.52	908.79		115.47		3,284.45
	* YEAR TOTAL	1,537,822.15	11,512.71	340,511.38		3,411.55	22.37	1,193,899.23
	** REV UNT TOT	14,350,579.19	107,656.77	12,987,975.42		105,917.19	91.25	1,256,666.58
	*** GROUP TOTAL	490,966,915.56	5,295,485.85	458,830,156.41		4,633,468.62	94.40	27,503,290.53

DATE 9/29/23 125 GAP VEHICLE BILLING
 TIME 17:15:10 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 17
 PROC# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 00	VANCE COUNTY TAXES	22,989.27		11,033.68		4,331.69		7,622.90
*	YEAR TOTAL	22,989.27		11,033.68		4,331.69	66.84	7,623.90
2018 00	VANCE COUNTY TAXES	66,330.10	66,330.10	33,325.81		6,240.24		26,764.05
*	YEAR TOTAL	66,330.10	66,330.10	33,325.81		6,240.24	59.66	26,764.05
2019 00	VANCE COUNTY TAXES	90,160.12	90,160.12	47,795.92		6,603.59		35,760.61
*	YEAR TOTAL	90,160.12	90,160.12	47,795.92		6,603.59	60.34	35,760.61
2020 00	VANCE COUNTY TAXES	78,846.04	78,846.04	44,998.28		475.30		33,372.46
*	YEAR TOTAL	78,846.04	78,846.04	44,998.28		475.30	57.68	33,372.46
2021 00	VANCE COUNTY TAXES	63,703.55	63,703.55	38,649.75		745.66		24,308.14
*	YEAR TOTAL	63,703.55	63,703.55	38,649.75		745.66	61.85	24,308.14
2022 00	VANCE COUNTY TAXES	109,903.14	109,903.14	54,061.31		1,532.47		54,309.36
*	YEAR TOTAL	109,903.14	109,903.14	54,061.31		1,532.47	50.59	54,309.36
2023 00	VANCE COUNTY TAXES	103,961.92	103,961.92	10,813.76		1,535.26		91,612.90
*	YEAR TOTAL	103,961.92	103,961.92	10,813.76		1,535.26	11.88	91,612.90
**	REV UNT TOT	535,894.14	512,904.87	240,678.51		21,464.21	48.92	273,751.42

DATE 5/29/23 125 GAP VEHICLE BILLING
 TIME 17:15:10 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 21
 PRGM# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B-C/A COLL %	LEVY OUTSTANDING
2017	12 FIRE DISTRICT TAXES	840.29		426.68		146.16		267.45
	* YEAR TOTAL	840.29		426.68		146.16	68.18	267.45
2018	12 FIRE DISTRICT TAXES	2,770.77	2,770.77	1,441.18		317.54		1,012.05
	* YEAR TOTAL	2,770.77	2,770.77	1,441.18		317.54	63.48	1,012.05
2019	12 FIRE DISTRICT TAXES	5,467.24	5,467.24	3,058.50		337.41		2,071.33
	* YEAR TOTAL	5,467.24	5,467.24	3,058.50		337.41	62.12	2,071.33
2020	12 FIRE DISTRICT TAXES	5,543.50	5,543.50	3,282.67		.58		2,260.25
	* YEAR TOTAL	5,543.50	5,543.50	3,282.67		.58	59.23	2,260.25
2021	12 FIRE DISTRICT TAXES	4,648.95	4,648.95	2,874.44		65.76		1,708.75
	* YEAR TOTAL	4,648.95	4,648.95	2,874.44		65.76	63.25	1,708.75
2022	12 FIRE DISTRICT TAXES	7,749.89	7,749.89	3,986.73		92.13		3,671.03
	* YEAR TOTAL	7,749.89	7,749.89	3,986.73		92.13	52.64	3,671.03
2023	12 FIRE DISTRICT TAXES	7,380.78	7,380.78	865.99		115.56		6,399.23
	* YEAR TOTAL	7,380.78	7,380.78	865.99		115.56	13.30	6,399.23
	** REV UNT TOT	34,401.42	33,561.13	15,936.19		1,075.24	49.45	17,390.09
	*** GRoup TOTAL	719,419.77	689,388.20	324,316.93		28,708.55	47.76	375,693.29

DATE 9/29/23 150 PUBLIC UTILITIES
 TIME 17:15:10 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 22
 PRG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY CRIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2003	00 VANCE COUNTY TAXES	77.41		74.57		2.84		
	* YEAR TOTAL	77.41		74.57		2.84	100.00	
2006	00 VANCE COUNTY TAXES	354,990.15		354,990.15				
	* YEAR TOTAL	354,990.15		354,990.15			100.00	
2007	00 VANCE COUNTY TAXES	559,394.08		559,354.08				
	L LATE LISTING	12.67		12.67				
	* YEAR TOTAL	559,406.75		559,406.75			100.00	
2008	00 VANCE COUNTY TAXES	641,262.39		641,262.39				
	* YEAR TOTAL	641,262.39		641,262.39			100.00	
2009	00 VANCE COUNTY TAXES	622,975.47		622,975.47				
	L LATE LISTING	24.24		24.24				
	* YEAR TOTAL	622,999.71		622,999.71			100.00	
2010	00 VANCE COUNTY TAXES	605,674.17		605,674.17				
	* YEAR TOTAL	605,674.17		605,674.17			100.00	
2011	00 VANCE COUNTY TAXES	609,356.48		609,356.48				
	* YEAR TOTAL	609,356.48		609,356.48			100.00	
2012	00 VANCE COUNTY TAXES	607,921.29		607,921.29				
	* YEAR TOTAL	607,921.29		607,921.29			100.00	
2013	00 VANCE COUNTY TAXES	608,310.46		608,310.46				
	* YEAR TOTAL	608,310.46		608,310.46			100.00	
2014	00 VANCE COUNTY TAXES	609,191.68		609,191.68				
	* YEAR TOTAL	609,191.68		609,191.68			100.00	

DATE 9/29/23 150 PUBLIC UTILITIES
 TIME 17:15:10 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 23
 PRCG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY CRIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET P-C/A ABATEMENTS CCLL %	LEVY OUTSTANDING
2015 00	VANCE COUNTY TAXES	688,091.16	24.26	688,076.32		1.56	13.26
*	YEAR TOTAL	688,091.16	24.26	688,076.32		1.56 100.00	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
2023 00	VANCE COUNTY TAXES	653,731.00					653,731.00
*	YEAR TOTAL	653,731.00					653,731.00
**	REV UNT TOT	12,457,530.01	24.26	11,723,357.11		80,164.10 94.75	654,308.80

DATE 9/29/23 150 PUBLIC UTILITIES
 TIME 17:15:10 REVENUE UNIT: ALL
 USER UNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 30
 PRG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A CCLL %	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	21,895.14	1.06	21,894.47				.67
*	YEAR TOTAL	21,895.14	1.06	21,894.47			100.00	.67
2016 12	FIRE DISTRICT							

DATE 9/29/23 150 PUBLIC UTILITIES
 TIME 17:15:10 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 31
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DISCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENT'S	R-C/A COLL %	LEVY OUTSTANDING
	TAXES	24,653.10		24,653.10				
*	YEAR TOTAL	24,653.10		24,653.10			100.00	
2017 12	FIRE DISTRICT TAXES	24,951.20		24,951.20				
L	LATE LISTING			.75		.75-		
*	YEAR TOTAL	24,951.20		24,951.95		.75-	100.00	
2018 12	FIRE DISTRICT TAXES	37,572.73		37,572.73				
*	YEAR TOTAL	37,572.73		37,572.73			100.00	
2019 12	FIRE DISTRICT TAXES	56,126.67		56,126.67				
*	YEAR TOTAL	56,126.67		56,126.67			100.00	
2020 12	FIRE DISTRICT TAXES	52,363.46		52,363.46				
*	YEAR TOTAL	52,363.46		52,363.46			100.00	
2021 12	FIRE DISTRICT TAXES	60,639.63		55,599.39		5,040.24		
*	YEAR TOTAL	60,639.63		55,599.39		5,040.24	100.00	
2022 12	FIRE DISTRICT TAXES	57,420.18		57,419.65				.53
*	YEAR TOTAL	57,420.18		57,419.65			100.00	.53
2023 12	FIRE DISTRICT TAXES	49,490.82						49,490.82
*	YEAR TOTAL	49,490.82						49,490.82
**	REV UNT TOT	499,547.73	1.06	445,016.22		5,039.49	90.10	49,492.02
***	GROUP TOTAL	16,752,874.50	28.33	15,800,781.64		109,481.73	94.98	842,611.13

DATE 9/29/23 200 REGISTERED VEHICLE
 TIME 17:15:10 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 32
 PRGM# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(E) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (E)	(C) NET ABATEMENTS	B-C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
	* YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001	00 VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
	* YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002	00 VANCE COUNTY TAXES	64,790.31		28,623.03		36,167.78		
	* YEAR TOTAL	64,790.31		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		22,663.69
	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	2,377,859.90		2,354,449.39		623.51		22,787.00
	L LATE LISTING	.03-		.03-				
	* YEAR TOTAL	2,377,859.87		2,354,449.36		623.51	99.05	22,787.00
2009	00 VANCE COUNTY TAXES	2,026,433.15		2,000,055.15		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 9/29/23 200 REGISTERED VEHICLE
 TIME 17:15:10 REVENUE UNIT: ALL
 USRR VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 33
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY CRIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,744,961.96		27,132.76		22,327.33
*	YEAR TOTAL	1,794,422.05	3,658.97	1,744,961.96		27,132.76	98.76	22,327.33
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,159,720.48		49,341.36		22,282.13
*	YEAR TOTAL	2,231,343.97	11,437.28	2,159,720.48		49,341.36	99.01	22,282.13
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,073,558.87		55,247.12		25,442.51
*	YEAR TOTAL	2,154,248.50	5,477.76	2,073,558.87		55,247.12	98.82	25,442.51
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				18.96
*	YEAR TOTAL	310.14	310.14	291.18			53.89	18.96
**	REV UNIT TOT	16,843,524.08	27,106.51	16,280,857.46		340,975.45	98.69	221,691.17

DATE 9/29/23 200 REGISTERED VEHICLE
 TIME 17:15:10 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 40
 PRG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
	* YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
	* YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISTRICT TAXES	1,770.44		1,170.00		600.44		
	* YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005	12 FIRE DISTRICT TAXES	5,276.33		4,705.66		1.32		569.35
	* YEAR TOTAL	5,276.33		4,705.66		1.32	89.21	569.35
2006	12 FIRE DISTRICT TAXES	40,840.25		40,320.35		7.62		512.28
	* YEAR TOTAL	40,840.25		40,320.35		7.62	98.75	512.28
2007	12 FIRE DISTRICT TAXES	63,154.07		62,596.92		46.40		510.75
	* YEAR TOTAL	63,154.07		62,596.92		46.40	99.20	510.75
2008	12 FIRE DISTRICT TAXES	56,307.26		55,858.59		16.43		432.24
	* YEAR TOTAL	56,307.26		55,858.59		16.43	99.24	432.24
2009	12 FIRE DISTRICT TAXES	48,832.57		48,183.31		41.41		607.85
	* YEAR TOTAL	48,832.57		48,183.31		41.41	98.76	607.85
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,971.90		262.08		522.56
	* YEAR TOTAL	42,756.54	102.48	41,971.90		262.08	98.78	522.56
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,397.02		969.55		492.39
	* YEAR TOTAL	53,858.96	284.46	52,397.02		969.55	99.09	492.39
2012	12 FIRE DISTRICT							

DATE 9/29/23 200 REGISTERED VEHICLE
 TIME 17:15:10 REVENUE UNIT: ALL
 USER UNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 41
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B-C/A COLL %	LEVY OUTSTANDING
	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	98.51	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	93.16	7.70
2015	12 FIRE DISTRICT TAXES	.96	.96					.96
	* YEAR TOTAL	.96	.96					.96
**	REV UNT TOT	430,897.44	808.40	420,745.63		5,077.44	98.83	5,074.37
***	GROUP TOTAL	21,536,372.01	33,374.45	20,754,073.48		473,638.42	98.57	308,650.11

DATE 9/29/23
 TIME 17:21:07
 USER VNCARRIE

CURR TAX YEAR: 2023

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGOWS BY UNIT/YEAR
 DEPOSIT DATE RANGE 9/01/2023 THRU 9/29/2023
 YEAR RANGE 2000 THRU 2023

PAGE 1
 PROG# CL2223A

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	23,256,483.25	575,217.19	321,011.75	10,478.66	132,096.41	23,445,398.59	1,447,163.08	4,994,198.20	18,451,200.39
2022	637,260.17		1,987.50		1,774.90	637,472.77	23,700.97	130,464.76	507,008.01
2021	208,173.89		51.81		51.01	208,173.89	8,811.71	41,556.71	166,617.18
2020	112,283.62					112,283.62	3,208.06	10,018.65	102,264.97
2019	84,780.60					84,780.60	1,233.04	4,878.83	79,901.77
2018	61,461.67					61,461.67	840.23	3,050.75	58,410.92
2017	110,980.89					110,980.89	187.38	1,207.46	109,773.43
2016	117,616.70					117,616.70	246.12	721.70	116,895.00
2015	22,450.83					22,450.83	193.84	571.09	21,879.74
2014	35,734.34					35,734.34	188.57	369.06	35,365.28
2013	47,585.64					47,585.64	164.42	173.68	47,411.96
2012	42,230.56					42,230.56	206.60	267.58	41,962.98
2011	42,642.29					42,642.29			42,642.29
2010	35,620.56					35,620.56		4.28	35,616.28
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

DATE 9/29/23
 TIME 17:21:07
 USER VNCARRIE

CURR TAX YEAR: 2023

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 9/01/2023 THRU 9/29/2023
 YEAR RANGE 2000 THRU 2023

PAGE 9
 PROG# CL2223A

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	1,575,800.27	50,975.50	24,679.26	791.03	9,312.88	1,591,166.65	97,225.60	341,377.37	1,249,789.28
2022	41,933.38		193.64		172.39	41,954.63	1,670.34	8,379.30	33,575.33
2021	14,182.71					14,182.71	600.32	2,673.73	11,508.98
2020	7,500.67					7,500.67	123.67	593.32	6,907.35
2019	4,895.97					4,895.97	91.41	339.09	4,556.88
2018	2,628.70					2,628.70	51.06	196.56	2,432.14
2017	5,072.92					5,072.92	8.74	56.79	5,016.13
2016	5,404.74					5,404.74	12.24	35.77	5,368.97
2015	686.16					686.16	9.79	28.84	657.32
2014	573.55					573.56	9.52	18.63	554.93
2013	1,151.59					1,151.59	8.41	8.72	1,142.87
2012	1,180.88					1,180.88	10.57	11.73	1,169.15
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	1,666,971.49	50,975.50	24,872.90	791.03	9,485.27	1,682,359.12	99,821.67	353,719.85	1,328,639.27

DATE 9/29/23
 TIME 17:21:07
 USER VNCARRIE

CURR TAX YEAR: 2023

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 9/01/2023 THRU 9/29/2023
 YEAR RANGE 2000 THRU 2023

PAGE 10
 PRGM# CL2223A

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							3.76	290.66	
PRIOR INTEREST & COLLECTORS FEES							475.19	1,740.49	
TOTAL INTEREST & COLLECTORS FEES							478.95	2,031.15	
TOTAL PRIOR YEARS TAXES							2,596.07	12,342.48	
TOTAL TAXES & INTEREST & COLLECTORS FEES							100,300.62	355,751.00	
DISCOVERIES TAXES & INTEREST									
NET							100,300.62	355,751.00	
CURRENT YEAR PERCENTAGE 21.45									



VETERANS SERVICE OFFICE

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

2023 OCTOBER MONTHLY REPORT

Visits/Calls - 230	Male - 145	Meetings/Events - 5
Emails - 58	Female - 82	Out of County - 53
Intent to File - 1	Compensation/Pension - 85	Service Connected - 9
Claims Filed - 9	Other - 160	(received 10% - 100% this month)

10/02/23- The VA says it's been listening to feedback on the Post-9/11 GI Bill Transfer of Entitlement (TOE) application experience, finding that many people felt it was too lengthy and time consuming.

As a result of use ability testing and feedback, the VA has launched the Digital GI Bill (DGIB) initiative. The VA says it wants the "GI Bill to work for you."

As of March 2023, the application process, according to the VA, has been improved for families. The application is streamlined to use transferred Post-9/11 GI Bill benefits. It's available now at VA.gov.

To apply, a veteran and their family member will need to check their eligibility. The Department of Defense determines if your benefits can be transferred to a family member.

Dependents may be able to access money to cover expenses including, tuition, housing, books and supplies fees for national standardized tests, and fees for licensing and certifications.

You can request a transfer up to a total of 36 months of your remaining education benefits to your dependents.

A spouse can use benefits right away whether the service member is on active-duty or has separated from service. If the separation from active duty was before January 1, 2013, a spouse can use the benefits for up to 15 years after separation from active duty.

If a service member separated from active duty on or after January 1, 2013, then their spouse can use the benefits at any time, with no time limit on them.



VETERANS SERVICE OFFICE

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

For children, benefits can start to be used after the service member has finished at least 10 years of service. The benefits can be used while on active-duty or after separation from service.

A child has to meet certain requirements. First, they can't use the benefit until they've gotten a high school diploma or turned 18 years old, and second, they have to use the benefits before turning 26 years old.

10/03/23- A veteran was awarded a monthly tax-free VA compensation payment of \$3621.95 starting October 2023 and received a retroactive payment of \$13824.12.

10/07/23- Bailey participated in the Granville County's Veterans/Guard Health and Resource Fair at the National Guard Armory in Butner.

10/21/23- Bailey and I participated in the Vance County Car Show.

Miscellaneous

APPOINTMENTS

November 6, 2023

Vance County Zoning Board of Adjustments – three year term

Reappoint Thomas Shaw – appointed 11/2011
 Mitch Wyatt – appointed 01/2021
 Ruth Jones – appointed 11/2011
 Phyllis Stainback – appointed 11/2011
 Alvin Johnson – appointed 11/2011

Tourism Development Authority

Appoint Catherine Hughes to fill vacant position. See application.

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

Please complete each section.

Full Name Catherine P. Hughes Date of Birth 11/22/62

Home Address 1034 Highway 903 Bracey, VA 23919

Home Phone 434-738-7655

Business Phone 252-430-1300 Email info@satterwhitept.com

Current Employer Satterwhite Point and Rudds Creek Marinas

Job Title manager/owner Years in current position 20 and 10

Duties At both marinas, I manage accounts payable and receivable, payroll, taxes, marketing, sales and operation of our lakeside stores

Other employment history Sales representative for Land N Sea Marine Distributing Co

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. Virginia resident

Male _____ Female

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

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

Why are you interested in serving on this Board/Commission/Committee? Although our family lives in Virginia, we spend

much time in Vance County running our business and our son went through school here. We believe the County has so much potential due to the location by I85, Kerr Lake and proximity

to the Triangle that is expanding north. We have customers from around the southeast and enjoy promoting the area to them. I think I could provide insight to the board from my experience.

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:

Past board member and Chairman of the Henderson Vance Chamber

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

Boating, native plant and animal identification, gardening, hiking, business management, sales and marketing

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: Catherine P. Hughes

Date: Oct. 22, 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