AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

September 8, 2015

	Invocation		**Rev. Todd Stout** **Carey Baptist Church**
1.	**Public Comments** **(for those registered to speak by 5:45 p.m. - speakers are limited to five minutes)**		
2.	**Public Hearing**	**6:00 p.m.**	**Zoning Ordinance Amendment** **Solar Farm Regulations**
3.	**Appointment**	**6:15 p.m.**	**Argretta Johen, HR Director** **2015 Summer Work Program**
4.	**Appointment**	**6:30 p.m.**	**Tony Jackson, Schools Superintendent** **Alysa Watkins, Schneider Electric** **Energy Savings Project Resolution**

5. <u>Water District Board</u>

a. Water Planning Committee Report
- **Monthly Construction and Operations Reports**
- **Extended Warranty - Rock Mill Road/Sandy Creek Bore**
- **Final Adjusting Change Orders - Phase 2A Contract 2**

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

a. Human Resources Committee
- **Position Vacancies**

b. Public Safety Committee
- **Animal Shelter Progress Report**

c. Tax Revaluation Ad Hoc Committee
- **Update on County Revaluation**

d. Properties Committee
- **REO Properties - Offers to Purchase**
- **Update - Building Needs Assessment and Space Study**
- **Demolition of REO Properties**
- **Marketing of REO Properties**

7. <u>Finance Director's Report</u>

a. Surplus Property

b. Autopulse Boards for EMS Units

8. <u>County Attorney's Report</u>

a. REO Properties - Bid Acceptance Resolutions

9. <u>County Manager's Report</u>

- **a. Fall Litter Sweep Proclamation**

10. <u>Consent Agenda Items</u>

- **a. Budget Amendment and Transfers**
- **b. Tax Refunds and Releases**
- **c. Ambulance Charge-Offs**
- **d. Monthly Reports**
- **e. Minutes**

11. <u>Miscellaneous</u>

- **a. Appointments**

12. <u>Closed Session</u>

- **a. Economic Development Matter**
- **b. Legal Matters**
  - **Attorney/Client Privileged Matter - Reavis Case**
  - **Attorney/Client Privileged Matter - Franklin-Vance-Warren Opportunity Lawsuit**
- **c. Personnel Matter**

AGENDA APPOINTMENT FORM

September 8, 2015

Name:

Name of Organization:

Purpose of appearance: Public Hearing - Zoning Ordinance Amendment - Solar Farms

The amendment as proposed has been reviewed by the Planning Board on several occasions dating back to December 2014. On July 16, 2015 the Planning Board provided a recommendation supporting the approval of the zoning ordinance amendment concerning solar farms. The amendment as presented includes language updates concerning setbacks, screening and fencing, lighting, glare, annual inspections, and decommissioning of solar farms. As per NC General Statutes and the Vance County Zoning Ordinance, the Planning Board is required to consider and provide a recommendation on any zoning ordinance amendments.

Following the Planning Board recommendation, the Board's Planning and Environmental Committee met on July 22 as directed by the full Board of Commissioners to provide an additional layer of review. During this meeting, the committee was agreeable to all provisions with the exception of setbacks. The recommendation from the Planning Board was for 100 foot setbacks on all sides, and it was felt that this would allow the use of existing foliage when it is available and serve to better reduce the visual impact of solar farms on neighboring properties. In the Planning and Environmental Committee review, they felt a compromise of a 100 foot setback on the front with a 50 feet setback on the side was sufficient. Additionally, the Planning and Environmental Committee recommended increasing the fee for Solar Farm Conditional Use Permits from $250 to $400 to accommodate the additional required inspections within the ordinance amendment.

Action Following the Public Hearing

In order to assist the Board, staff has provided the following options to be considered regarding the setbacks:

- 100 foot setback on all sides – Planning Board recommendation
- 100 foot setback on the front and 50 foot setback on the sides – Planning and Environmental Committee Recommendation
- Existing setbacks – 50 feet on the front, 25 on the side, and 35 on the rear within AR zoning areas.

Recommendation: *Approve zoning ordinance amendment providing additional protections for solar farms inclusive of a 100 foot front setback and 50 foot side and rear setbacks.*

Recommendation: *Update the Planning and Development Department fee schedule increasing the conditional use permit fee from $250 to $400 for solar farms only.*

ORDINANCE AMENDING THE VANCE COUNTY ZONING ORDINANCE TO PROVIDE ADDITIONAL PROTECTIONS FOR SOLAR FARMS

WHEREAS, the Board of Commissioners has asked staff and the planning board to review the county's solar farm regulations; and

WHEREAS, the Vance County Planning Board has reviewed the proposed amendments to the Vance County Zoning Ordinance, has determined them to be consistent with the land use plan, and has provided a recommendation for their approval.

WHEREAS, the proposed amendments provide additional protections for property owners and citizens of the county while maintaining an environment conducive to economic development; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, that:

A. The amendments as presented are consistent with the county land use plan by encouraging development at a rate and in a pattern which can be efficiently and effectively served by existing and planned services and facilities. Additionally the amendments accommodate and allow economic development and growth while protecting the environment, public health and general welfare.

B. The Vance County Zoning Ordinance be amended as follows (deletions as ~~strikethroughs~~, additions shown as <u>underlined</u> text):

1) AMEND Section 6.10 N Solar Energy Systems, Large Scale (Solar Farms) as follows to add additional safety protections pertaining to setbacks, reflectivity and decommissioning:

1. Height: Systems, equipment and structures shall not exceed twenty-five (25) feet in height when ground mounted. Excluded from this height requirement, however, are electric transmission lines and utility poles. Roof mounted systems shall not exceed the maximum height for the applicable zoning district.

2. Setback: ~~Active solar system structures must meet the following setbacks: Ground mounted~~ Ground mounted solar energy systems as part of a solar farm shall <u>have a setback for all equipment including fences a minimum of 100 feet from street rights-of-way and other property lines. The Board of Adjustment may reduce such setback requirement if the proposed or existing buffer is sufficient to screen the project from view from adjoining properties or public rights-of-way.</u> ~~meet the minimum zoning setback for the zoning district in which it is located.~~

3. Screening and Fencing: ~~Adequate fencing shall be provided along the perimeter of the area (with all entrances gated) to prevent trespassing on the property.~~ <u>Systems, equipment and structures shall be fully enclosed and secured by a fence with a minimum height of 8 feet. A thirty (30) foot vegetative buffer consisting of a compact evergreen hedge or other type of evergreen foliage shall be required along the entire perimeter of the facility. The buffer shall be planted at a minimum of three (3) feet tall and reach the height of at least eight (8) feet within three years and shall be maintained in good condition. Failure to maintain the buffer shall constitute a violation of this ordinance. Earth-berms, other topographical features and existing wooded areas may be accepted in lieu of the above requirements, if they conceal the use from public view and are maintained.</u>

4. Lighting: <u>If lighting is provided at the site, lighting shall be shielded and downcast such that the light does not spill onto the adjacent parcel or the night sky. Motion sensor control is preferred.</u> ~~all lighting shall be arranged and shaded so as to reflect the light away from adjoining properties and streets.~~

5. Noise: Noise levels measured at the property line shall not exceed fifty (50) decibels when located adjacent to an existing residence or residential district.

6. Power Transmission Lines: To the extent practical, all new power transmissions lines to any building, structure or utility connection shall be located underground. Existing above ground utility lines shall be allowed to remain in their current location.

7. ~~Approved Solar Components~~ Installation and Design: Electric solar system components must have a UL listing and must be designed with anti-reflective coating(s). Individual arrays/solar panels shall be designed and located in order to prevent glare toward any inhabited buildings on adjacent properties as well as adjacent street rights-of-way.

8. Compliance with Building and Electrical Codes: All solar farms shall be in conformance with the requirements of the State Building and Electrical Codes (current addition), the State of North Carolina and Vance County. All active solar systems shall be inspected by a Vance County building inspector.

9. Inspections: Each solar farm shall be required to have the facility inspected annually for 3 years following the issuance of the zoning permit to verify continued compliance with the Zoning Ordinance. Additional inspections necessitated by complaints or otherwise shall not replace the annual inspection requirement.

10. Utility Notification: No grid tied photovoltaic system shall be installed until evidence has been given to the Planning and Development Department that the owner has been approved by the utility company to install an interconnected customer-owned generator. Off-grid systems shall be exempt from this requirement.

11. Abandonment and Decommissioning: It is the responsibility of the solar system owner and landowner to notify the County and to remove all obsolete or unused systems within twelve (12) months of cessation of operations. Reusable components are to be recycled whenever possible.

    A decommissioning plan signed by the party responsible for decommissioning and the landowner (if different) addressing the following shall be submitted with the permit application.
    a. Defined conditions upon which decommissioning will be initiated (i.e. end of land lease, no power production for 12 months, etc.)
    b. Removal of all non-utility owned equipment, conduit, structures, fencing, roads, and foundations
    c. Restoration of property to condition prior to development of the solar farm.
    d. The timeframe for completion of decommissioning activities.
    e. Description of any agreement (e.g. lease) with landowner regarding decommissioning.
    f. The party currently responsible for decommissioning.
    g. Plans for updating this decommissioning plan.

C. The above amendments are effective upon adoption of this ordinance.

Adopted this the 8th day of September, 2015.

ATTEST:

_____
Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

_____
Kelly H. Grissom
Clerk to the Board

AGENDA APPOINTMENT FORM

September 8, 2015

Name: Argretta Johen

Name of Organization: Vance County Human Resources

Purpose of appearance: Provide Update on Summer Work Program

Request of Board: Receive as Information

September 1, 2015

To: Vance County Board of Commissioners

From: Argretta R. Johen, *A.R. Johen*

Re: 2015 Summer Work Program

The Summer Work Program began June 22, 2015 and ended August 14, 2015 with seven students (Northern Vance High School – 2; Southern Vance High School – 2; Western Vance High School – 1; Early College High School – 1; and Vance Granville Community College, IT Dept. – 1). The Program was successful for Vance County and the students. Students gained data entry and web-based research experience, responsibility, and self-confidence while being paid an hourly wage. Departments gained help with research, data entry, and extra hands that allowed regular staff time to work on special projects.

When asked "what was the biggest impact this experience had on them", the students replied in their own words:

- added responsibility
- would like to go to VET School
- patience and stepping outside the box
- being able to work with different people
- the experience of a job
- gained self-confidence
- validating current knowledge and realizing there is still much to learn

Each student would like to see this program continued for rising seniors during the same time frame.

The Departments benefitting included the Senior Center, Cooperative Extension, Information Technology, Animal Control, and Maintenance.

All Department Supervisors gave high ratings on their evaluations (ranging from a 3 for Average to a 5 for Excellent). Areas that received a 3 included Understanding Broader Issues and Oral and Written Communication, while other areas from Ability to Complete Tasks, Ability to Organize, Making Decisions, Effective Use of Time, and Following Instructions ranked 4's and 5's.

All of the student workers are potentials candidates for hire by their evaluating supervisor. The supervisor would also like to see this program continued yearly.

This program was a win-win for everyone. Thank you, Commissioners, for the desire to launch such a program and allocating the funds to make it happen.

AGENDA APPOINTMENT FORM

September 8, 2015

Name: Tony Jackson, Schools Superintendent
Alysa Watkins, Schneider Electric

Name of Organization:

Purpose of appearance: Present Resolution for Schools Energy Savings Project

Request of Board: Approve Resolution

Vance County Board of Education intends to file an application for approval of a guaranteed energy savings performance contract to the NC Local Government Commission (LGC). The purpose of this contract is to reduce energy consumption and improve efficiency throughout the school district, as referenced by N.C.G.S. 143.64.17. The resolution is in support of the school district's infrastructure improvements through savings.

The following are the majority of the major Energy Conservation Measures to be implemented through the guaranteed energy savings performance contract:

All schools in the Request for Proposal (RFP)
- Interior and exterior LED lighting upgrades

Water Conservation at select sites

Note: Lighting and Water energy conservation measures (ECMs) help fund the other projects listed below.

14 Facilities
- New web-based/wireless Building Automation System (BAS)
- This system will tie the existing controls to the new controls in a single window. The foundation will be in place to allow other systems (i.e. security) to be added in the future.

Plug Load Controllers

All schools in the RFP
- Building Envelope / Weatherization

Southern Vance High School
- Replace 2 chillers
- Variable Air Volume (VAV) Conversion – this will improve comfort and increase efficiency at the school

Heat Pump Replacements *(Per Alysa in today's meeting)*
- Currently, New Hope is included in the project; however, we are awaiting the interest rate to determine how much of E.M. Rollins can be included in the project. This is why the resolution states a Not To Exceed contract amount.

IT Technology Upgrades

RESOLUTION

by the

Vance County Board of Commissioners

Acknowledging the Execution and Delivery by the Vance County Board of Education of a Guaranteed Energy Savings Contract

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

1. The Board hereby finds, determines and acknowledges that:

   (a) the Vance County Board of Education (the "School Board") plans to enter into an energy savings contract pursuant to G.S. 143-64.17 et. seq. for the purpose of providing certain energy conservation measures authorized thereby (the "Project") so as to reduce energy consumption and/or energy-related operating costs; This project is a fixed priced, turnkey project that is self-performing and will not exceed the amount of $6.8 million dollars.

   (b) the School Board intends to finance the Project by entering into an installment contract (the "Contract") pursuant to G.S. 143-64.17C and G.S. 160A-20, as amended;

   (c) the energy savings resulting from the Project are expected to equal or exceed the total costs payable under the Contract as shown in an evaluation performed by the engineering firm Advanced Energy on behalf of the School Board;

   (d) the payments under the Contract are not expected to require any additional appropriations to be made to the School Board nor any increase in taxes; and

   (e) the Board does not intend to reduce appropriations to the School Board based upon a reduction of energy costs in a manner that would inhibit the ability of the School Board to make the payments under the Contract, provided that the County is not bound in any manner to appropriate funds to the School Board in amount sufficient for the School Board to make such payments.

This the 8th day of September, 2015

_____

Archie B. Taylor, Jr., Chairman

I DO HEREBY CERTIFY that this is a true and correct copy of the resolution duly adopted by the Board of Commissioners of the County of Vance at a regular meeting held on September 8, 2015.

_____ _____

Kelly H. Grissom, Clerk to the Board Date

Water District Board

Vance County
Committee Reports and Recommendations
September 8, 2015

Water Planning Committee

Monthly Construction and Operations Reports. This committee (Garrison [C], Taylor, Brummitt) met Monday, August 31 to review the monthly operational reports as well as to review an extended warranty for the bore at Rock Mill Road and Sandy Creek (Phase 1A), and to provide guidance on the final adjusting change orders for Phase 2A. Staff informed the committee that the greatest priority during the past month has been getting all of the waterlines in the ground to meet the deadline of September 15 imposed by USDA. While this has been a challenging timeline, as of September 3, all of the piping has been installed and testing efforts will be taking place during the next two weeks. Staff informed the committee that significant cleanup is necessary and will be completed over the next few weeks. The staff and crews have been very busy over the last month responding to citizens and addressing the areas in greatest need of cleanup. Regarding the operational reports, a committee member noted the importance of determining methods to recover the availability fees that are greater than 90 days overdue. Staff will be working on another round of the debt setoff process in the fall and early 2016 in this regard; however, additional methods need to be considered with the assistance of the County Attorney. *For information only.*

Extended Warranty – Rock Mill Road/Sandy Creek Bore. The committee met with the contractor (H.G. Reynolds) during its July meeting to discuss contractual matters related to an extended warranty/bond for the Rock Mill Road bore at Sandy Creek. Previously staff has met with the contractor and used direction from the committee in establishing a point for negotiation. During the meeting between the committee and the contractor, the negotiation continued to a point where terms of a three-year extended warranty/bond were agreed upon. The committee feels that a bond is necessary to assist in alleviating concerns following the installation which occurred in September 2013 and subsequent break of the line in March 2014. Following an investigation by the engineer as well as Envirolink, it was determined that the subcontractor attempted to install the bore under the creek as specified, and as a result of encountering rock proceeded to bore the line along an alternative route in the shoulder of the roadway without proper approval of the County, engineer, or the Department of Transportation. Since that time, the engineer, NCDOT, and NCDENR have approved and certified the line in its current location. The committee recommends the extended warranty and bond to close the matter and to allow Phase 1A to close out. ***Recommendation:*** *Approve warranty bond with H.G. Reynolds providing an extended warranty of three years beyond the standard warranty for the bore located at Rock Mill Road and Sandy Creek.*

Final Adjusting Change Orders – Phase 2A Contract 2. The committee reviewed the budgets for Phase 2A and 2B in order to recommend approval of the final adjusting change order for the remaining contract in Phase 2A. Previously, the Board approved final adjusting change orders for all other contracts within Phase 2A and 2B and has left the remaining contract open to allow the final road additions to be completed. USDA has imposed a deadline of September 15 for all work to be complete and will be closing out the funding by September 30. As a result of this, it is necessary for the Board to approve the remaining adjusting change order. From a review of the budgets, it is anticipated that $275,000 in Phase 2A and $859,000 in Phase 2B grant funds will be returned to USDA. The County is in discussions with USDA and believes they are willing to provide an additional grant of up to $1 million which would be used to complete Rock Mill Road, NC 39 Hwy South to Foster Road, and Foster Road in 2016. The committee recommends approval of the final adjusting change order from Phase 2A, Contract 2. ***Recommendation #1:*** *Approve final adjusting change order for Contract 2 in Phase 2A with Hawley Construction.*

Vance County Water District
Operations Report
August 2015

Operations Highlights:	**Fiscal Year-to Date**	**August 2015 (July 22-Aug 26)**
Work Order Completions:		
Flush Lines	0	5
Set Meters	10	17
Replace Meter	0	0
Locate Lines	14	30
Odor In Water / Chlorine Check	0	1
Check Usage / Leaks	17	10
Replace Meter Lid	0	0
Low pressure/No Water	3	1
Water Main Break	0	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	5	4
Phase 1 and 2 construction responses:	0	16
Water line repairs	0	0
Shut off Notices	33	166
Actual Shut offs	2	22
Restores	0	20
Cross Connection Checks	0	0
Intent to Serve inspections	0	1
Satellite Office Activity:		
Information requests	12	18
Bill pays	87	192
Applications received	22	15

Billing Summaries:

May Billing 04/23/2015 through 5/26/2015
709 Total bills of which 479 were metered services
Gallons billed 1,372,510 Average usage 2,865 @ .00719 = $20.59 plus $ 30 Base = $ 50.59
June Billing 05/26/2015 through 06/22/2015
715 Total bills of which 489 were metered services
Gallons billed 1,711,380 Average usage 3,500 @ .00719 = $25.16 plus $ 30 base = $ 55.16
July Billing 06/23/2015 through 07/21/2015
931 Total bills of which 540 were metered services
Gallons billed 1,866,450 Average usage 3,456 @ .00719 = $24.84 plus $ 30 base = $ 54.84
August Billing 08/28/2015 through 08/26/2015
923 Total bills of which 546 were metered services
Gallons billed 1,724,490 Average usage 3,158@ .00719 = $22.71 plus $ 30 base = $ 52.71

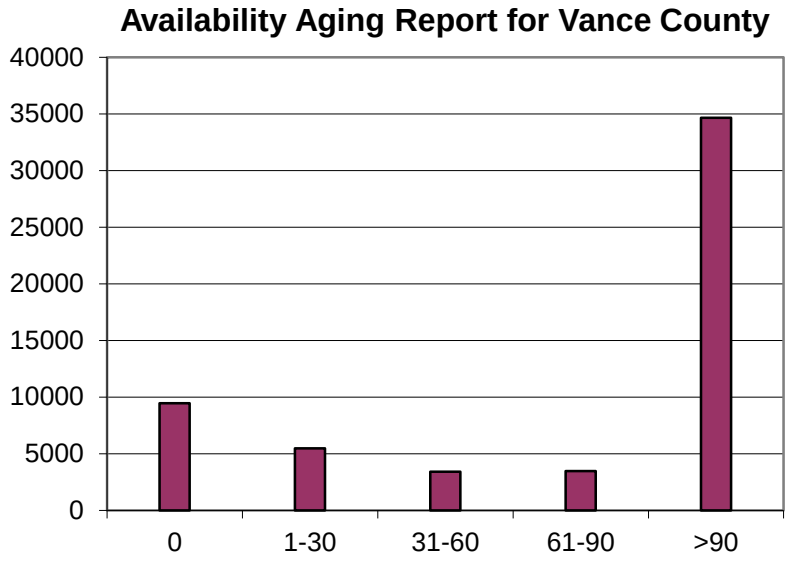
Water System Overview:

Customer disconnection letters were compiled on 08/13/2015 and mailed for a shut off date on August 27, 2015. The current customer count in Phase 1A is 222 availability accounts and 418 metered accounts. The current accounts in Phase 2 is metered 127, availability accounts 146.

Water services installed in Phases 2A and 2B is 279 connections; in Phase 2A, 173 services installed, in Phase 2B, 106 services installed. The signups in new road additions in Phase 2A is 90 and in Phase 2B is 99. There is a total of 1178 customers committed to the water system countywide.

The current past due balance amounts are shown on the attached page.

Vance County Water District
Operations Report
August 2015



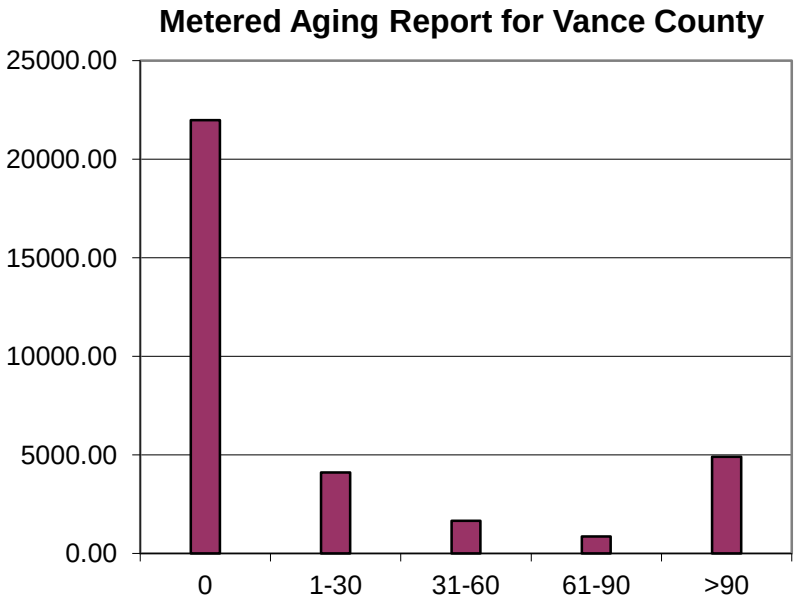
Number of Customers (68) (07) (04) (102)

Availability Accounts AR*

Age	Current Monthly
0	$9,480.30
1-30	$5,498.00
31-60	$3,436.00
61-90	$3,477.00
>90	$34,661.34

Total Availability AR to date

$56,552.64



Number of Customers (50) (17) (07) (36)

Metered Services AR*

Age	Current Month
0	$21,984.08
1-30	$ 4,104.55
31-60	$ 1,667.85
61-90	$ 859.69
>90	$ 4,911.08

Total Metered AR to date
$ 33,527.25
Both accounts
$ 90,079.89

*Graph information as of August 27, 2015

VANCE COUNTY
REVENUE & EXPENDITURE STATEMENT
07/01/2015 TO 07/31/2015

16 WATER FUND

REVENUE:		CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900	INVESTMENT EARNINGS	9.44	9.44	20.00	47%
16-367-436701	WATER LINE REIMB-CITY	0.00	0.00	16,040.00	0%
16-375-437500	METERED WATER SALES	32,055.47	32,055.47	414,080.00	8%
16-375-437501	NON-METERED WATER REVENUE	7,366.50	7,366.50	120,960.00	6%
16-375-437502	WATER - DEBT SETOFF REVENUE	0.00	0.00	1,500.00	0%
16-376-437505	CONNECTION FEES	1,685.00	1,685.00	5,000.00	34%
16-376-437506	RECONNECT FEES	0.00	0.00	5,350.00	0%
16-376-437507	NSF CHECK FEES	50.00	50.00	1,600.00	3%
16-376-437508	LATE PAYMENT FEES	1,117.39	1,117.39	5,000.00	22%
16-397-439710	TRANSFER FROM GENERAL FUND	0.00	0.00	396,414.00	0%
TOTAL REVENUE		42,283.80	42,283.80	965,964.00	4%
EXPENDITURE:					
16660-500621	BOND PRINCIPAL - WATER	0.00	0.00	0.00	0%
16660-500622	BOND INTEREST - WATER	0.00	0.00	351,535.00	0%
16-665-500011	TELEPHONE & POSTAGE	29.92	29.92	3,000.00	1%
16-665-500013	UTILITIES	202.02	202.02	6,350.00	3%
16-665-500026	ADVERTISING	0.00	0.00	2,500.00	0%
16-665-500033	DEPARTMENTAL SUPPLIES	0.00	0.00	28,875.00	0%
16-665-500044	SPECIAL CONTRACTED SERVICES	4,498.20	4,498.20	67,104.00	7%
16-665-500045	CONTRACTED SERVICES	6,954.24	6,954.24	119,100.00	6%
16-665-500054	INSURANCE & BONDS	0.00	0.00	1,500.00	0%
16-665-500079	PURCHASED WATER	10,132.40	10,132.40	240,000.00	4%
16-665-500088	BANK SERVICE CHARGES	47.40	47.40	400.00	12%
16-665-500282	BAD DEBT EXPENSE	0.00	0.00	5,000.00	0%
16-665-500283	DEBT SERVICE RESERVE	0.00	0.00	35,154.00	0%
16-665-500284	CAPACITY FEE-CITY	0.00	0.00	52,875.00	0%
16-665-500286	SYSTEM MAINTENANCE	0.00	0.00	28,125.00	0%
16-665-500347	PERMITS	0.00	0.00	870.00	0%
16-665-500390	DEPRECIATION EXPENSE	0.00	0.00	23,576.00	0%
TOTAL EXPENDITURE		21,864.18	21,864.18	965,964.00	2%
EXCESS (DEFICIT) OF REVENUE		20,419.62	20,419.62	0.00	

Bond No.

WARRANTY BOND

KNOW ALL BY THESE PRESENTS, That we, H.G. Reynolds Company, Inc., Henderson, NC_ as Principal, and Liberty Mutual Insurance Company, a corporation organized under the laws of the State of Massachusetts and duly authorized to do business in the State of North Carolina, as Surety, are held and firmly bound unto the Vance County Water District, Henderson, NC as obligee, in the penal sum of **Two Hundred Thirty Three Thousand Seven Hundred Fifty Eight and 00/100 DOLLARS ($233,758.00)** to which payment well and truly to be made we bind ourselves, our and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the Principal entered into a contract with the said Obligee, dated May 12, 2012 for Phase IA Contract 2 which contained a segment of the project known as: Line Item 14;14" DRP HDPE Sheet W11.13 Station 161 + 50 to 165+00.

WHEREAS, said Line Item 14; 14" DRP HDPE Sheet w11.13 Station 161 + 50 to 165+00. Line Item 14 has been installed and been approved by the Obligee.

WHEREAS, the Principal has agreed to provide additional warranty for this segment of the aforementioned contract known as Line Item 14; 14" DRP HDPE Sheet W11.13 Station 161 + 50 to 165+00.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That the Principal shall guarantee that the Portion of the Phase IA Contract 2 known as Line Item 14; 14" DRP HDPE Sheet W11.13 Station 161 + 50 to 165+00 will be free of any defective materials or workmanship which may occur or exist during the period of two (2) years from the date of this bond then this obligation shall be void; otherwise it shall be and remain in full force and effect.

Any suit under this bond must be instituted before the expiration of six months from completion of the warranty period.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Obligee named herein or the heirs, executors, administrators or successors of the Obligee.

Signed and sealed the 9 TH day of Sept, 2015. TAKES VCWD TO 9/12/2017

H.G. Reynolds Company, Inc.

_____

BY:
ITS:

Liberty Mutual Insurance Company
Surety

_____

BY: Robert J. Lavisky
ITS: Attorney-in-fact

Vance County Water District
Phase 2A
Capital Project Budget
Based on Construction to Date
8/11/2015 (Updated)

	Description	Contracted Amounts	Work Completed/ Spent to Date
		Cost	
A.	**Construction**		
a.1	Phase 2A Contract 1 - Water Mains	$2,017,475	*$1,688,584*
a.1.a	Change Order #1 -Booster Pump Station	$90,356	
a.1.b	**Final Adjusting CO**	*-$419,247*	
a.1.c	**Adjusted Final Contract Amount**	**$1,688,584**	***$1,688,584***
a.2	Phase 2A Contract 2 - Water Mains	$1,069,014	*$487,593*
a.2.a	**Change Order #2 - Deduction of Original Contract**	-$581,421	
a.2.b	**Additional Water Mains**	**$827,354**	**$284,568**
a.2.c	**Adjusted Contract Amount to Date**	**$1,314,947**	**$772,161**
a.3	**Total Construction Costs**	**$3,003,531**	**$2,460,745**
a.5	Construction Contingencies	**$25,000**	***$0***
B.	**Engineering Design (Lump Sum)**	**$321,438**	**$317,638**
b.1	Design through Permitting (paid to HUA)	*$143,086*	$143,086
b.2	Bidding and Award (paid to HUA)	*$20,441*	$20,441
b.3	Construction Admin. (LKC Engineering)	*$30,661*	*$30,661*
b.4	Closeout (LKC Engineering)	*$10,220*	*$10,220*
b.5	**Engineering Amendment #1 - Design of Additional Roads**	*$44,600*	*$44,600*
b.6	**Engineering Amendment #2 - Construction Admin.**	***$7,500***	***$3,700***
	Engineering Amendment #3 - Design/CA Additional Roads 2	***$20,000***	***$20,000***
b.7	Reimbursible Engineering Design Fee (Paid to HUA)	$44,930	*$44,930*
	Paid to Date ($208,457 -b.1+b.2)		
C.	**Resident Inspection - (LKC Engineering)**	$168,938	*$162,085*
c.1	**Engineering Amendment #2 - Additional Inspection**	***$35,000***	***$19,250***
	Engineering Amendment #3 - Inspection Additional Roads 2	***$15,000***	***$0***
D.	**Legal (Bond Counsel and General Counsel)**	*$15,000*	*$8,635*
E.	**Land and Rights of Ways**		
	Meter Vault Sites	*$6,280*	$6,280
F.	**First Years Capitalized Interest (interim constuction financing)**	$24,111	$24,111
G.	**TOTAL PROJECT COSTS**	***$3,614,298***	***$2,998,744***
H.	**Revenue/Funding**		
h.3	Owner Contribution	*$70,600*	*$70,600*
h.1	USDA Loan	*$2,196,000*	*$2,196,000*
h.2	USDA Grant	*$1,622,800*	*$732,144*
h.4	TOTAL PROJECT FUNDING	*$3,889,400*	
	FUNDING SHORTFALL/SURPLUS	***$275,102***	

Vance County Water District
Phase 2B
Capital Project Budget
Based on Construction to Date
8/11/2015 (Updated)

	Description	Contracted Amounts	Work Completed/ Spent to Date
		Cost	
A.	**Construction**		
a.1	Phase 2B Contract 1 - Water Mains - Gaines	$2,590,302	$2,161,580
a.1.b	Final Adjusting CO	*-$428,722*	
a.1.c	**Adjusted Final Contract Amount**	**$2,161,580**	**$2,161,580**
a.2	Phase 2B Contract 3 - Elevated Storage Tank Phoenix	$874,250	*$824,250*
a.2.a	Final Adjusting CO	-$50,000	
a.2.b	**Adjusted Final Contract Amount**	**$824,250**	**$824,250**
a.2.c			
a.3	**Change Order #3 -Additional Water Mains - Hawley**	**$549,827**	**$181,752**
a.4	**Change Order #4 -Additional Water Mains #2 - Hawley**	**$411,548**	**$0**
a.5	**Duke Energy - Power Costs**	**$535**	**$535**
a.6	**Total Construction Costs**	**$3,947,205**	**$3,167,582**
a.7	Construction Contingencies	**$75,000**	***$0***
B.	**Engineering Design (Lump Sum)**	**$396,671**	**$391,671**
b.1	Design through Permitting (paid to HUA)	*$148,179*	$148,179
b.2	Bidding and Award (paid to HUA)	*$21,168*	$21,168
b.3	Construction Admin. (LKC Engineering)	*$31,753*	*$31,753*
b.4	Closeout (LKC Engineering)	*$10,584*	*$10,584*
b.5	**Additional Services**	*$32,958*	*$32,958*
b.6	**Engineering Amendment #1 - Design of Additional Roads**	***$21,720***	***$21,720***
b.7	**Engineering Amendment #2 - CA of Additional Roads**	***$7,500***	***$2,500***
b.8	Reimbursible Engineering Design Fee (Paid to HUA)	$122,809	*$122,809*
	Paid to Date ($208,457 -b.1+b.2)		
C.	**Resident Inspection - (LKC Engineering)**	$153,076	*$152,768*
c.1	**Engineering Amendment #2 - Additional Inspection**	***$35,000***	***$10,703***
D.	**Legal (Bond Counsel and General Counsel)**	*$35,728*	*$35,728*
E.	**Land and Rights of Ways**		
	COE Easement for Kerr Lake Crossing	*$17,550*	$17,550
F.	**Meter Procurement & Equipment**	*$60,000*	**$54,100**
	Miscellaneous Maintenance Equipment - To Purchase		
G.	**SCADA - Tanks, Central Monitor, BPS & Meter Vaults**	*$228,000*	*$96,808*
H.	**Tap Fee / Availability Fee to City of Henderson**	*$183,750*	*$183,750*
I.	**First Years Capitalized Interest (interim constuction financing)**	$43,225	$43,225
J.	**TOTAL PROJECT COSTS**	***$5,175,205***	***$4,153,886***
K.	**Revenue/Funding**		
k.1	Owner Contribution	*$110,300*	$110,300
k.2	USDA Loan	*$3,937,000*	$3,937,000
k.3	USDA Grant	*$1,987,450*	$106,586
k.4	TOTAL PROJECT FUNDING	*$6,034,750*	
	FUNDING SHORTFALL/SURPLUS	**$859,545**	

Committee Reports and Recommendations

Vance County
Committee Reports and Recommendations
September 8, 2015

Human Resources Committee

Position Vacancies. (A) The Department of Social Services has a position vacancy for a *Social Worker I*. It is essential to the department to fill this position to ensure the services to residents of Vance County are not hindered, as an employee in this position can assess up to 18 clients in a single work day. (B) The Department of Social Services has a position vacancy for an *Income Maintenance Caseworker II*. This position is critical to meeting program standards and ensures quality services are provided for needy families in Vance County. (C) The Department of Social Services has a position vacancy for a *Social Worker III*. This position is essential to the department and provides protective services to vulnerable adults in the community. (D) The Jail has a position vacancy for a *Detention Officer*. This position ensures the safety and security at the Vance County Detention Center. (E) The Sheriff's Office has three (3) position vacancies for *Deputy Sheriff*. These positions are essential to perform general duty law enforcement work to protect life and property in the County. (F) Emergency Operations has a position vacancy for a *Telecommunicator I*. This position is critical to adequately process calls from the public and handle call volume from the public safety agencies. (G) Emergency Operations has a position vacancy as a *Training Supervisor*. This is a critical position that tracks training records and certifications as well as provides ongoing training to seasoned Telecommunicators and basic training to new hires. *[Recommendations are contingent upon endorsement by the Human Resources Committee.] Authorize the filling of the vacant positions as requested.*

Public Safety Committee

Review of Animal Shelter Plans and Timeline. The committee (Brummitt [C], Brown, & Wilder) met Wednesday, August 19 to review the final building and site plans for the animal shelter prior to submitting to USDA for authorization to bid the project. The committee was made aware that a sewer pump system will be necessary to pump from the Brodie Road side of the property to the Julia Avenue side of the property due to elevations. Staff has followed up with the City of Henderson and it is apparent that a small pump system is necessary. While not anticipated originally, it is believed that this can be covered within the existing USDA project budget. The project architect will be releasing the project for bids as soon as authorization is received from USDA. The updated budget projections and timeline are attached. *For Your Information.*

Tax Revaluation Ad-Hoc Committee

Revaluation Timeline and Public Education Update. The committee (Brummitt [C], Garrison & Brown) met Monday, August 31 to review the revaluation timeline and to receive an update on public education efforts. The Tax Administrator informed the committee that informational letters were included in the recent mailing of annual bills, a Q&A has been added to the County website, and an informational brochure will be distributed at various locations during the month of October. A copy of the timeline inclusive of planned educational efforts is included in the agenda materials. The committee discussed the appeal process which will take place between February and April 2016 and discussed the importance and timing for communicating the concept of revenue-neutral. The committee felt that the ideal time to provide information on revenue-neutral would be to include information with the assessment letters to be mailed out in February 2016. *For Your Information.*

Properties Committee

Offers to Purchase REO Properties. The committee (Brown [C], Brummitt & Hester) met Tuesday, September 1 and reviewed three offers to purchase property owned by the County and one offer to purchase property owned jointly by the City and County as a result of foreclosure. The offers were as follows:

- NC Hwy 39 North (Tax Parcel 0365 02045) - $1,500 (County Owned)
- Woodsworth Road (Tax Parcel 0303 02005) - $1,500 (County Owned)
- Orr's Lane (Tax Parcel 0404 03025) - $1,100 (County Owned)
- 152 South Bullock Street (Tax Parcel 0085 01011) - $750 (City/County Owned)

Following a review of the offers, the committee recommended proceeding with the upset bid process for the first property located off of NC Hwy 39 North. It is hoped that opening this property up with an access road may lead to other property development in the area. In addition, the committee established counter offers for the Woodsworth Road and South Bullock Street properties that would cover the County costs and uncollected taxes for the properties. The committee did not provide a counter offer for the Orr Lane property and believes another pending foreclosure in the immediate area could be combined with this land and draw more attractive offers in the future. ***Recommendation:*** *Approve resolution authorizing the upset bid process for the sale of tax parcel 0365 02045 located off of NC Hwy 39 North.*

Update - Building Needs Assessment and Space Study. Staff informed the committee that they have reached out to other architects and are awaiting their proposals. Once received, the committee will review and advise the full Board on the best way to proceed. *For Your Information.*

Demolition of REO Properties. The committee reviewed the listing of County REO properties and focused their discussion on 11 properties with structures in need of demolition. Staff has applied for grant funding from the State's abandoned mobile home program and believes that six of the 11 properties can be handled at minimal cost with those funds. Regarding the remaining six properties, it is anticipated that demolition could cost approximately $17,500. The majority of committee members would like to take a phased approach utilizing the existing budgeted funds this year to carry out the abandoned mobile home program and to demolish one other structure. The committee will then revisit the other properties later in the fiscal year when better revenue projections are available. The committee prioritized one property for immediate demolition (1335 Epsom Road) due to its location near the new charter school and also as a result of the potential for drawing unwanted activity to the property. Staff will be proceeding with the solicitation of quotes for the demolition of this structure. *For Your Information.*

Marketing of REO Properties. The committee discussed marketing strategies for the remaining County REO properties and was made aware that staff is working to list the properties on the County website. The committee discussed the potential for listing the properties on GovDeals which is an internet auction site used by many counties throughout North Carolina to dispose of surplus property and real estate property. The committee believes this is a viable option for marketing the properties and will be receiving additional information from GovDeals in the coming weeks. Additionally, staff and the committee discussed the need for establishing a minimum bid amount for each property prior to listing the properties and will send letters to surrounding property owners once a minimum bid amount is established by the committee. *For Your Information.*

Section E of USDA Preliminary Architectural Feasibility Report

August 25, 2015

VANCE COUNTY ANIMAL SHELTER

Building Size: 8,750 sf

ITEM #	DESCRIPTION	Original	EST. COST	Difference
1	Construction	$1,120,000.00	$939,709.74	-$180,290.26
	(Cost per sq. ft.) Orig 8,000sf, Current 8,750 sf	*$140.00*	*$117.46*	*-$22.54*
2	Land and Rights	$0.00	$0.00	$0.00
3	Legal	$5,000.00	$5,000.00	$0.00
4	Design Fees	$55,750.00	$55,750.00	$0.00
4.a	Add. Services/ Reimbursable	$10,000.00	$11,500.00	$1,500.00
5	Interest (7.79% of Construction)	$87,250.00	$74,237.07	-$13,012.93
6	Equipment	$150,000.00	$150,000.00	$0.00
7	Contingences (10% of Construction)	$112,000.00	$93,970.97	-$18,029.03
8	Refinancing	$0.00	$0.00	$0.00
9.a	Construction Inspections	$8,000.00	$8,000.00	$0.00
9.a.1	Material Testing during Construction	$6,000.00	$6,000.00	$0.00
9.b	Environmental Phase I Study	$5,000.00	$5,000.00	$0.00
9.c	Appraisal	$5,000.00	$5,000.00	$0.00
10	Kerr Tar Admin Fees	$56,000.00	$56,000.00	$0.00
11	Miscellaneous	$100,000.00	$196,000.00	$96,000.00
	TOTAL COST ESTIMATE	$1,720,000.00	**$1,606,167.78**	**-$113,832.22**

Animal Shelter Construction Project Tentative Timeline

1/5/2015 – Authorization to (1) move forward with planning for a new animal shelter, including submission of a pre-application to USDA for all available grants and loans (2) seek other related grants and donations; and (3) advertise and send out RFQs in order to obtain project architect.

2/4/2015 – Release of Animal Shelter Architect RFQs

2/23/2015 – Submittal Deadline for Animal Shelter Architect RFQs

03/10/2015 – Public Safety Committee meeting to review responses to RFQs

4/6/2015 – Architectural Contract Awarded to Baxter Armistead Architecture and budget amendment approved in amount of $55,750 plus reimbursable expenses.

4/14/2015 – Introductory Conference Call with USDA, Architect (Joe Armistead), and COG; USDA planned for County to submit Preliminary Architectural Report (PAR) and Budget to USDA within 45 days (by June 1).

4/29/2015 – Meeting with County Staff and Architect to discuss next steps; Architect provided USDA contract template and will begin working on Preliminary Architectural Report for USDA.

5/1/2015 – Corresponded with Attorney Care regarding best way to handle review of single hard copy of contract.

5/4/2015 – Attorney received contract for review.

5/6/2015 – Attorney provided requested revisions and returned the contract to county staff.

5/9/2015 – Staff corresponded with Architect and scheduled a meeting to revise changes with Architect and to finalize contract.

5/13/2015 – Meeting with Architect to review contract as per attorney comments;

5/15/2015 – PAR and Budget to USDA; As per USDA – plan to have funds obligated by October 1st

5/18/2015 – Meeting with Architect and Attorney to finalize contract

5/19/2015 – Architectural Services contract executed

5/27/2015 – Public Safety Committee meeting to review project budget and proposed building layout and floorplans.

6/1/2015 – Commissioners to (1) authorize submittal of full funding application to USDA (2) Approve building layout and floorplan (3) Authorize proceeding with design development, construction documents and bidding phases of architectural work.

6/2015 – Submittal of full funding application to USDA (subject to receiving letter of invitation to apply).

7/6/2015 – Commissioners accept letter of conditions for funding from USDA and authorize chair to sign. Authorize submittal of LGC application

7/2015 – 9/2015 – Completion of building design and construction/bidding documents.

8/28/2015 – Submittal of Plans to USDA for authorization to Bid

9/15/2015 - Release of Requests for Bids for Construction.

10/5/2015 – Commissioners to hold public hearing and approve findings resolution for interim financing.

10/12/2015 - Board to award construction contract (Subject to meeting budget parameters and receiving LGC Approval for interim financing); Once receiving bids, county needs to request LGC to consider interim financing. Timing of receiving bids will be key and will affect ability to get on agenda for LGC meeting on 11/3/2015.

11/3/2015 – LGC approval of interim financing – subject to meeting their time requirements.

12/1/2015 – Interim Construction Financing funds available

12/15/2015 – Start of Construction – Anticipate completion by June 15, 2016.

6/2016 – Construction to be completed

1/1/2017 – Construction needs to be complete as per property deed agreement.

Revaluation Timeline

- July 2014 – September 2015 – Analyze Sales, Cost and Income
  Measure and List (Field Review)
  Build Schedule of Values
  Land Pricing
  Data Entry
  Testing
  Photographs

- May 2015 – December 2015 - Educate public in group settings

- August 2015- Mail information letter in annual bills

- October 2015
  -Distribute Brochures on Revaluation (Library, County Offices, City Offices, Chamber of Commerce, Real Estate Offices, etc.)
  - Conduct one to two work sessions with the Revaluation committee

- November 2015
  -Present Schedule of Values to the Board
  -News release on Revaluation (where we are and what is next)

- December 2015- January 2016- Board review and adopt the schedule of value

- February 2016- Mail out Assessment Letters to taxpayers

- February – April 2016 Informal Hearings

- May – Until Board of Equalization and Review adjourns 2016 – Formal Appeals

NC 39 Hwy North (0365 02045)

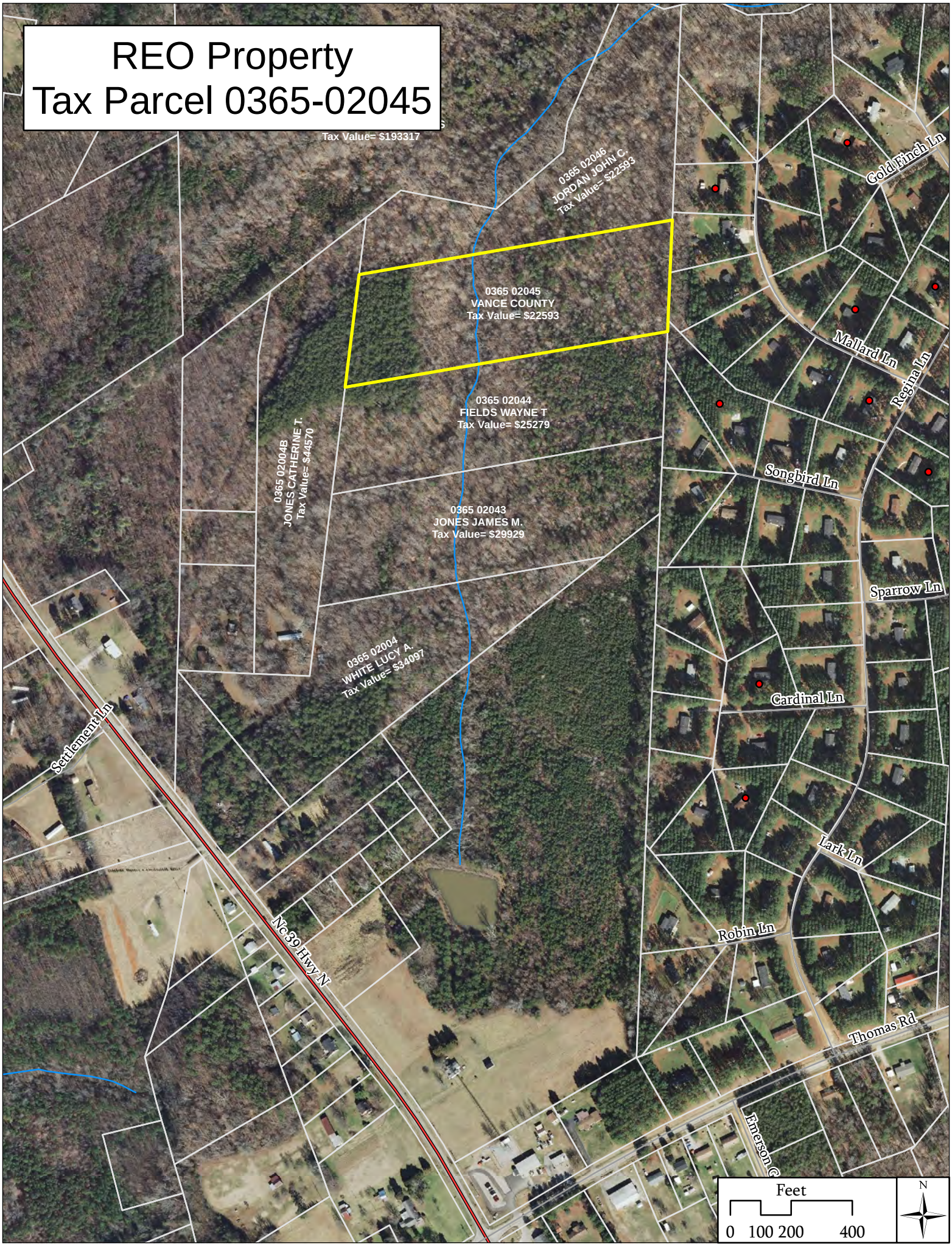
Offer to Purchase: $1,500

Condition: Vacant, wooded lot (8.86 acres); Stream runs through the property North to South; Property is landlocked and has no actual access to NC 39 North. The property does have a 30 foot private access easement giving legal access. Any clearing of the easement to the property may open up the potential for development on the other parcels along the easement. According to environmental health department no records of having a perc test are available for this property.

Property Value: $25,540 tax assessed value for land

County Cost thus far: $1,755 (Atty. fees); While the attorney fees are the only direct cost the county has spent, the outstanding taxes were $2,000 when the property was foreclosed upon.

REO Property
Tax Parcel 0365-02045



NORTH CAROLINA

VANCE COUNTY

OFFER TO PURCHASE
COUNTY OWNED PROPERTY

Mekre Eyesus Francis, (hereafter referred to as "Buyer"), hereby offers to purchase from Vance County, North Carolina (hereafter referred to as the "Seller"), in accordance with the following terms and conditions, all that tract, lot or parcel of land together with any improvements located thereon, in Vance County, North Carolina, being known as and more particularly described as follows:
Vance County Register of Deeds Book _____Page_____:
Street Address: Highway 39 Parcel 0365 02045

1. **The Purchase Price:** The purchase price is $ 1,500, plus the cost of publication as required by NCGS 160A-269, and shall be paid as follows:

a. $ 1,500, (the greater of $750 or 5% of the purchase price) in cash, cashier's check or certified funds as a deposit, with the delivery of this offer, to be held by the Vance County Attorney until the sale is closed at which time it will be credited to Buyer, or this agreement is otherwise terminated as herein provided.

b. $_____, plus the cost of publication, the balance of the purchase price, in cash, cashier's check or certified funds upon delivery of the Deed and the closing of this transaction.

2. **Conditions.**

a. Title will be delivered at closing by **Non- Warranty Deed**. Title to the property hereinabove described is subject to the following exceptions: liens, encumbrances, ad valorem taxes, assessments, zoning regulations, restrictive covenants, access, utility and or conservation easements, rights of others in possession, and other matters of record.

b. This offer is conditioned upon there being no proper upset bid submitted within a ten (10) day period after notice of Buyer's offer has been published in a local newspaper in accordance with N.C.G.S. § 106A-269, and final acceptance of this offer by the Board of Commissioners following the upset bid period.

c. Other Conditions: The buyer represents that all Ad Valorem Property Taxes owed by the buyer, or any business entity the buyer or the buyer's shareholders or members have an ownership interest in have been paid in full. The Board of County Commissioners may reserve the right to reject all bids, including yours, in the resolution.

3. **Closing.** Each party hereby agrees to execute any and all documents or papers that may be necessary in connections with the transfer of title. Final settlement shall be made on or before thirty (30) days following the resolution approving the final bid at a place designated by Seller with the Non Warranty Deed made out to_____.

RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
NC Hwy 39 North, Henderson, NC 27537

WHEREAS, Vance County owns certain real property with an address of **NC Hwy 39 North, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0365 02045;** and,

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of **$1,500.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by ***Mekre Eyesus Francis***; and,

WHEREAS, ***Mekre Eyesus Francis*** has paid the required deposit in the amount of **$1,500.00** with his offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

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

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

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

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

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

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

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

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

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

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

This the 8th day of September, 2015.

_____
Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

_____
Kelly H. Grissom, Clerk to the Board

Woodsworth Road (0303 02005)

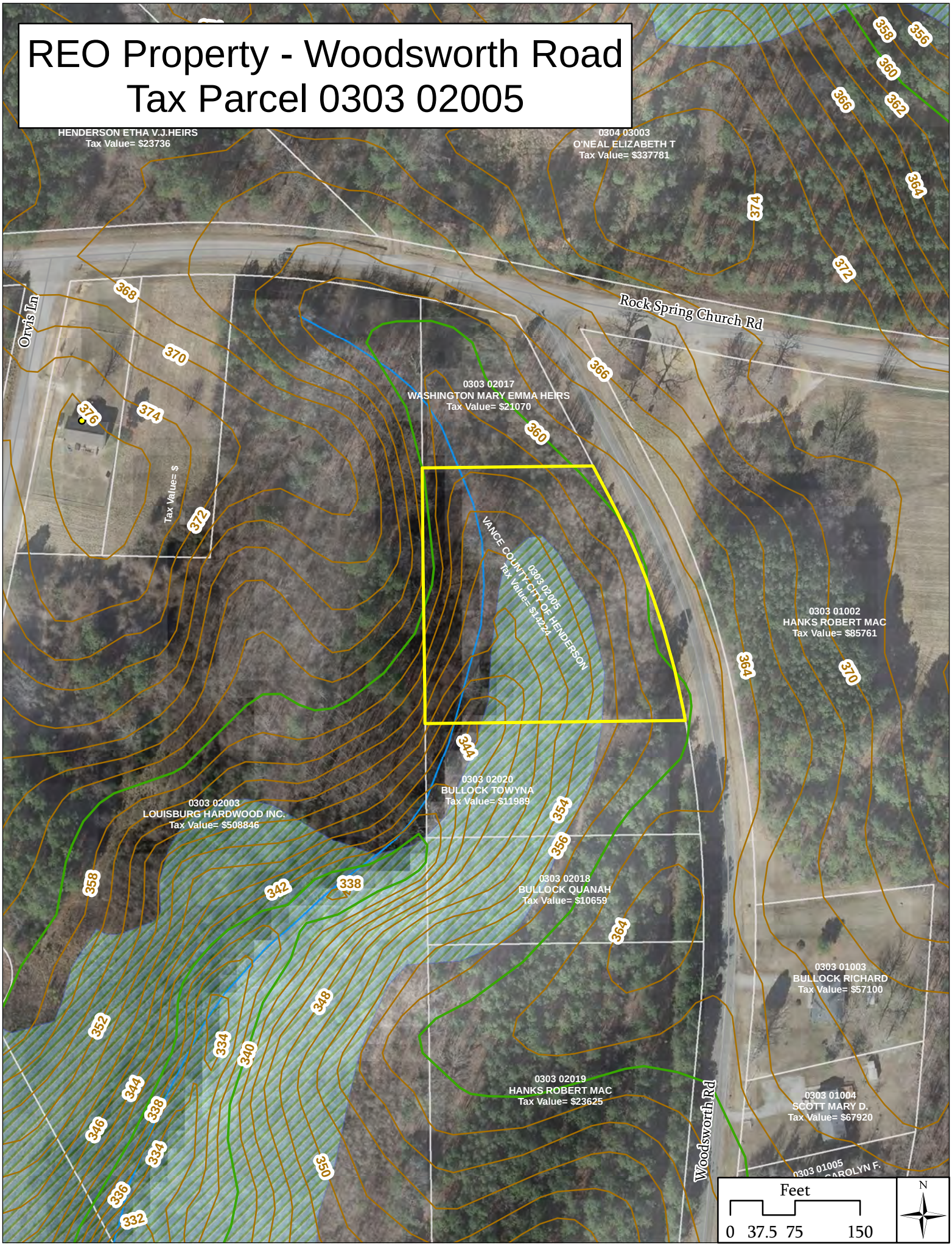
Offer to Purchase: $1,500

Condition: Vacant, wooded lot (1.7 acres); The property is zoned R-30 (low density residential) and has a stream on the rear of the property running north to south. The property has road frontage onto Woodsworth Road. According to environmental health department no records of having a perc test are available for this property.

Property Value: $14,224 tax assessed value for land

County Cost thus far: $2,130 (Atty. fees); While the attorney fees are the only direct cost the county has spent, the outstanding taxes were $1,144 with $528 in interest when the property was foreclosed upon.

REO Property - Woodsworth Road
Tax Parcel 0303 02005



NORTH CAROLINA

VANCE COUNTY

OFFER TO PURCHASE
COUNTY OWNED PROPERTY

Mekre Eyesus Francis, (hereafter referred to as "Buyer"), hereby offers to purchase from Vance County, North Carolina (hereafter referred to as the "Seller"), in accordance with the following terms and conditions, all that tract, lot or parcel of land together with any improvements located thereon, in Vance County, North Carolina, being known as and more particularly described as follows:
Vance County Register of Deeds Book _____Page_____:
Street Address: Home Land Parcel 0303 02005

1. **The Purchase Price:** The purchase price is $ 1,500, plus the cost of publication as required by NCGS 160A-269, and shall be paid as follows:

   a. $ 1,500, (the greater of $750 or 5% of the purchase price) in cash, cashier's check or certified funds as a deposit, with the delivery of this offer, to be held by the Vance County Attorney until the sale is closed at which time it will be credited to Buyer, or this agreement is otherwise terminated as herein provided.

   b. $_____, plus the cost of publication, the balance of the purchase price, in cash, cashier's check or certified funds upon delivery of the Deed and the closing of this transaction.

2. **Conditions.**

   a. Title will be delivered at closing by **Non- Warranty Deed**. Title to the property hereinabove described is subject to the following exceptions: liens, encumbrances, ad valorem taxes, assessments, zoning regulations, restrictive covenants, access, utility and or conservation easements, rights of others in possession, and other matters of record.

   b. This offer is conditioned upon there being no proper upset bid submitted within a ten (10) day period after notice of Buyer's offer has been published in a local newspaper in accordance with N.C.G.S. § 106A-269, and final acceptance of this offer by the Board of Commissioners following the upset bid period.

   c. Other Conditions: The buyer represents that all Ad Valorem Property Taxes owed by the buyer, or any business entity the buyer or the buyer's shareholders or members have an ownership interest in have been paid in full. The Board of County Commissioners may reserve the right to reject all bids, including yours, in the resolution.

3. **Closing.** Each party hereby agrees to execute any and all documents or papers that may be necessary in connections with the transfer of title. Final settlement shall be made on or before thirty (30) days following the resolution approving the final bid at a place designated by Seller with the Non Warranty Deed made out to_____.

Orr’s Lane (0404 03025)

Offer to Purchase: $1,100

Condition: Vacant, wooded lot (3.98 acres); The property is zoned R-30 (low density residential) and appears to have access from Orr’s Lane. It is not clear whether any legal access is available to the property. According to environmental health department no records of having a perc test are available for this property.

Property Value: $25,120 tax assessed value for land

County Cost thus far: $1,815 (Atty. fees); While the attorney fees are the only direct cost the county has spent, the outstanding taxes were $1,053 with $257 in interest when the property was foreclosed upon.

REO Property - Orr's Lane
Tax Parcel 0404 03025

NORTH CAROLINA

VANCE COUNTY

OFFER TO PURCHASE
COUNTY OWNED PROPERTY

Mekre Eyesus Francis, (hereafter referred to as "Buyer"), hereby offers to purchase from Vance County, North Carolina (hereafter referred to as the "Seller"), in accordance with the following terms and conditions, all that tract, lot or parcel of land together with any improvements located thereon, in Vance County, North Carolina, being known as and more particularly described as follows:
Vance County Register of Deeds Book _____Page_____:
Street Address: W.G. Travis Land - Parcel # 0404 03025

1. **The Purchase Price:** The purchase price is $ 1,100, plus the cost of publication as required by NCGS 160A-269, and shall be paid as follows:

a. $ 1,100, (the greater of $750 or 5% of the purchase price) in cash, cashier's check or certified funds as a deposit, with the delivery of this offer, to be held by the Vance County Attorney until the sale is closed at which time it will be credited to Buyer, or this agreement is otherwise terminated as herein provided.

b. $_____, plus the cost of publication, the balance of the purchase price, in cash, cashier's check or certified funds upon delivery of the Deed and the closing of this transaction.

2. **Conditions.**

a. Title will be delivered at closing by **Non- Warranty Deed**. Title to the property hereinabove described is subject to the following exceptions: liens, encumbrances, ad valorem taxes, assessments, zoning regulations, restrictive covenants, access, utility and or conservation easements, rights of others in possession, and other matters of record.

b. This offer is conditioned upon there being no proper upset bid submitted within a ten (10) day period after notice of Buyer's offer has been published in a local newspaper in accordance with N.C.G.S. § 106A-269, and final acceptance of this offer by the Board of Commissioners following the upset bid period.

c. Other Conditions: The buyer represents that all Ad Valorem Property Taxes owed by the buyer, or any business entity the buyer or the buyer's shareholders or members have an ownership interest in have been paid in full. The Board of County Commissioners may reserve the right to reject all bids, including yours, in the resolution.

3. **Closing.** Each party hereby agrees to execute any and all documents or papers that may be necessary in connections with the transfer of title. Final settlement shall be made on or before thirty (30) days following the resolution approving the final bid at a place designated by Seller with the Non Warranty Deed made out to_____.

152 South Bullock Street (0085 01011)

Offer to Purchase: $750
Condition: 1068 square feet Single Family Dwelling constructed in 1962; Located in City of Henderson
Property Value: Home & Improvements - $24,371; Land Value – $7,857; Property owned 57% by County and 43% by City
County/City Cost thus far: $3,100

152 Bullock Street
Tax Parcel 0085-01011

NORTH CAROLINA

VANCE COUNTY

OFFER TO PURCHASE
COUNTY OWNED PROPERTY

HORACE P. BULLOCK, (hereafter referred to as "Buyer"), hereby offers to purchase from Vance County, North Carolina (hereafter referred to as the "Seller"), in accordance with the following terms and conditions, all that tract, lot or parcel of land together with any improvements located thereon, in Vance County, North Carolina, being known as and more particularly described as follows:
Vance County Register of Deeds Book 391 **Page** 89/91 :
Street Address: 152 SO. BULLOCK ST

1. **The Purchase Price:** The purchase price is $ 750.00, plus the cost of publication as required by NCGS 160A-269, and shall be paid as follows:

a. $ 750.00, (the greater of $750 or 5% of the purchase price) in cash, cashier's check or certified funds as a deposit, with the delivery of this offer, to be held by the Vance County Attorney until the sale is closed at which time it will be credited to Buyer, or this agreement is otherwise terminated as herein provided.

b. $_____, plus the cost of publication, the balance of the purchase price, in cash, cashier's check or certified funds upon delivery of the Deed and the closing of this transaction.

2. **Conditions.**

a. Title will be delivered at closing by **Non-Warranty Deed**. Title to the property hereinabove described is subject to the following exceptions: liens, encumbrances, ad valorem taxes, assessments, zoning regulations, restrictive covenants, access, utility and or conservation easements, rights of others in possession, and other matters of record.

b. This offer is conditioned upon there being no proper upset bid submitted within a ten (10) day period after notice of Buyer's offer has been published in a local newspaper in accordance with N.C.G.S. § 106A-269, and final acceptance of this offer by the Board of Commissioners following the upset bid period.

c. Other Conditions: The buyer represents that all Ad Valorem Property Taxes owed by the buyer, or any business entity the buyer or the buyer's shareholders or members have an ownership interest in have been paid in full. The Board of County Commissioners reserves the right to reject all bids, including yours, in the resolution.

FORECLOSURES AS OF June 19**, 2015**
OWNED BY VANCE COUNTY

Parcel #	Address	Structure/Vacant Lot	Notes	Date Recorded	Tax Lost	Interest Lost	Atty Fees
0067 01008	2257 St. Matthews St.	Bldg. Debris	Collapsed roof; debris	12/29/2011	$2,425		$1,245
0482 04006	William St.	Cemetery; brick walls		4/24/2015	$1,159	$618	$2,750
0060 04002A	403 Bobbitt St.	House	Burnt; dilapidated	6/9/2015	$1,008	$228	$2,250
0112 05001A	1210 Epsom Rd.	House	Dilapidated	11/28/2012	$3,355		$2,965
0112 06004	1214 Epsom Rd.	House	Brick house; overgrown	11/28/2012	$6,220		
0206 02016A	Hwy 39	House	Dilapidated; overgrown;	10/18/2013	$740		$3,645
0216 04002	1335 Epsom Rd.	House	Burnt; gutted; overgrown	12/28/2012	$2,200		$2,600
0325C04001	Townsville	House	Secured; Good condition	12/16/2013	$135		$2,395
0460 01046	Lynnbank Meadows Lot 11	House	Occupied	12/17/2010	$1,265		$2,870
0612 03001	Angel Lane	House	overgrown	5/31/2012	$1,775		$1,765
0325 03039	Tungsten Mine Rd	House	Dilapidated; overgrown	9/6/2012	$565		$2,515
0111 02002	Wilkins St.	Mobile Home	SWMH; Overgrown	7/30/2009	$3,615		$2,465
0111 04006	202 Hawkins Dr.	Mobile Home	SWMH; Overgrown; potential occupan	5/9/2014	$3,405		$2,525
0401 02005	J.J. Edwards Land	Mobile Home	SWMH; overgrown	3/21/2013	$920		$2,030
0547 02069	Twelve Oaks #39	Mobile Home	SWMH; occupied	12/9/2013	$1,535		$1,995
0552C02003	Mettrey Estates	Mobile Home	DWMH; overgrown	12/3/2013	$875		$1,935
0111 04009	Tanner St.	Mobile Home; Debris	SWMH; Dilapidated	2/13/2015	$417	$297	$1,900
0531A02001	406 Tower Lane	Mobile Homes (2)	SWMHs (2); siding stripped on both	9/5/2014	$2,734	$626	$2,645
0067 01003	2229 St. Matthews St.	Structure	Collapsed	9/13/2013	$95		$1,635
0201 01001A	2554 Spring Valley	Structure		10/24/2014	$3,108	$698	$2,000
0526 02008	Building	Townouse Apt.; House; Store	overgrown; dilapidated	8/29/2014	$4,855	$2,477	$1,944
0066 05003	St. Matthews St.	vacant lot		1/3/2013	$1,110		$2,010
0066 05004	St. Matthews St.	vacant lot		3/28/2014	$1,155		$2,180
0111 01018	Chavasse Land	vacant lot	City-County Owned	3/21/2014	$480		$2,895
0111 03022	Nicholas St.	vacant lot		9/5/2014	$674	$410	$2,145
0111 03023	Nicholas St. (off)	vacant lot	City-County Owned	12/16/2013	$2,190		$2,750
0111 04014	Tanner St.	vacant lot		2/13/2015	$55	$6	$1,900
0111 04017	1807 Nicholas St.	vacant lot		9/24/2014	$6,262	$2,655	$2,084
0201 01001	Spring Valley Road	vacant lot		2/13/2015	$1,940	$803	$625
0201 01001B	Spring Valley Rd.	vacant lot		5/29/2014	$1,575		$2,060
0215 01014B	Oxford Rd.	vacant lot	No road access	8/15/2014	$500	$298	$1,876
0303 02005	Home Land	vacant lot		8/29/2014	$1,144	$528	$2,645
0317 03013	Tungsten Mine Rd	vacant lot		7/30/2010	$3,570		$2,365
0325 02002	H.G. Taylor Land	vacant lot		9/18/2014	$631	$320	$2,404
0325 04005	Hwy 39 North (1 ac off)	vacant lot		9/6/2012	$245		$2,465
0325A02011	14 Colenda Ln.	vacant lot		11/13/2012	$955		$2,105
0352A03002	Island Creek Estates	vacant lot		12/3/2013	$575		$1,795
0359 01008A	Sam Hunt Land	vacant lot		8/29/2013	$965		$2,630
0365 02045	Jenkins Land	vacant lot	No road access	2/9/2010	$2,000		$1,755
0404 03008	Billie Rodwell Land	vacant lot	No road access	3/28/2014	$750		$2,180
0404 03025	W.G. Travis Land	vacant lot	No road access	7/15/2014	$1,053	$257	$1,815
0408A01023	Dabney Heights Ln.	vacant lot		8/22/2014	$1,408	$367	$2,465
0452 03024	Roberts Ave.	vacant lot		11/20/2013	$625		$1,620
0458A03007	Jonathan's Run	vacant lot		6/25/2013	$390		$1,700
0460 01026	Floyd Land	vacant lot		7/15/2014	$923	$329	$2,255
0460 01045	750 Van Dyke Rd.	vacant lot		8/18/2010	$3,431		$2,375
0460 01047	Lynnbank Meadows Lot 12	vacant lot		12/17/2010	$1,265		$3,185
0469 01011	Dunston Land	vacant lot	No road access	3/21/2013	$175		$2,355
0477 02006	V.V. Hester Land	vacant lot	undersized lot; undevelopable;	4/24/2015	$141	$158	$2,750
0479 01018	Kittrell	vacant lot		12/12/2014	$399	$168	$2,360
0480 01003A	Kittrell Land	vacant lot		8/28/2014	$469	$264	$2,240
0541D01033	175 Freedom Ln	vacant lot		10/31/2014	$801	$257	$1,625
0541D01034	Freedom Ln.	vacant lot		10/31/2014	$801	$232	$1,625
0581 01003	Burwell Land	vacant lot	undersized lot	6/6/2013	$240		$2,990
0586 01012	Bullocksville Park Rd.	vacant lot	narrow strip; undevelopable	11/25/2013	$1,050		$2,260
0593 01031	Cedar Cove Rd.	vacant lot		11/13/2012	$1,365		$2,410

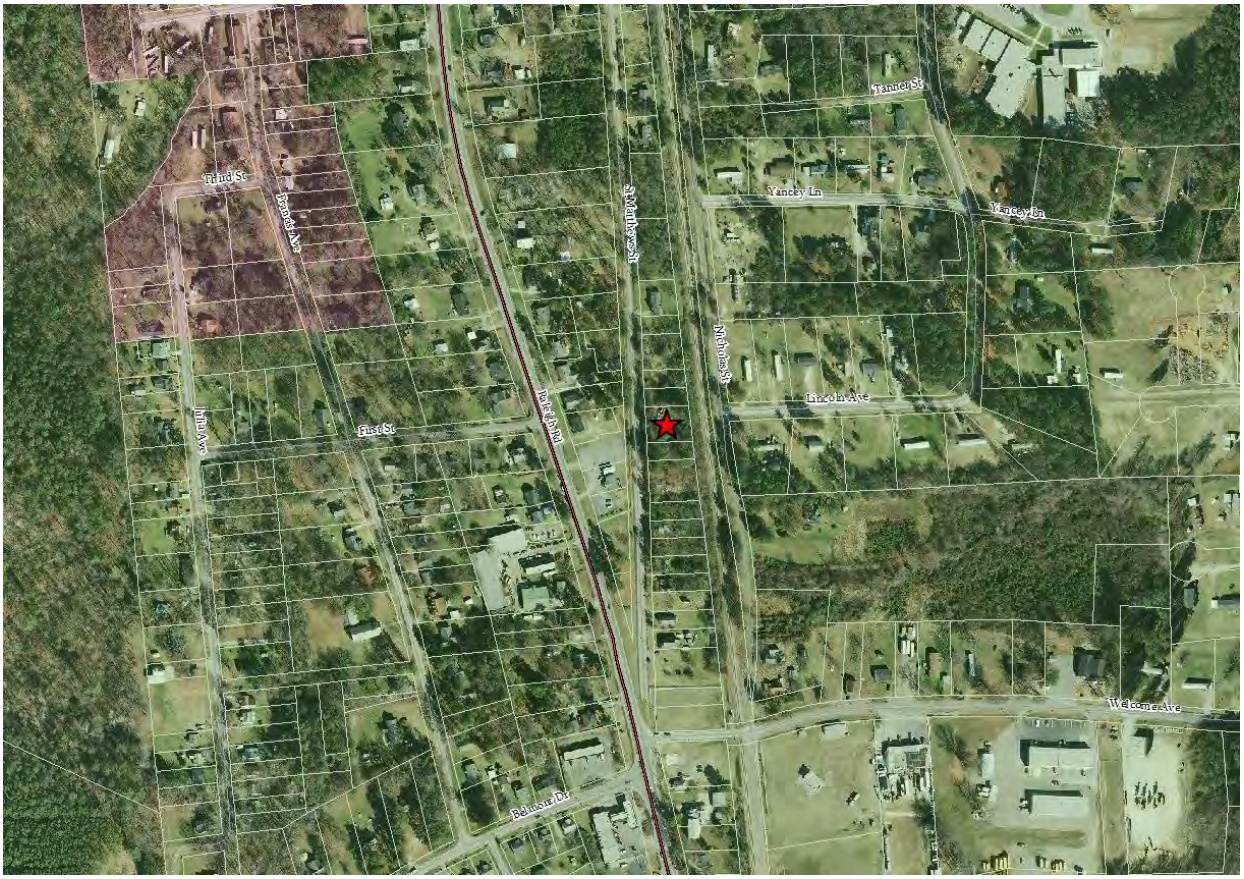
Note: Total of 56 properties, 20 have structures

Properties needing demolition

					Square Feet	Demo Est.	Landfill Est.	Total
0060 04002A	403 Bobbitt St.	House	Burnt; dilapidated		891	$2,200	$1,500	
0067 01003	2229 St. Matthews St.	Structure	Collapsed			$1,200	$700	
0206 02016A	Hwy 39	House	Dilapidated; overgrown;		1000	$2,200	$1,500	
0216 04002	1335 Epsom Rd.	House	Burnt; gutted; overgrown		972	$2,200	$1,500	
0111 02002	205 Wilkins Street	Mobile Home	SWMH; Overgrown	MHP Prog		$350	$0	
0111 04006	202 Hawkins Dr.	Mobile Home	SWMH; Overgrown; potential occupan	MHP Prog		$350	$0	
0111 04009	Tanner St.	Mobile Home; Debris	SWMH; Dilapidated	MHP Prog		$350	$0	
0325 03039	Tungsten Mine Road	House	Dilapidated; overgrown			$2,500	$1,700	
0401 02005	J.J. Edwards Land	Mobile Home	SWMH; overgrown	MHP Prog		$350	$0	
0552C02003	Mettrey Estates	Mobile Home	DWMH; overgrown	MHP Prog		$350	$0	
0531A02001	406 Tower Lane	Mobile Homes (2)	SWMHs (2); siding stripped on both	MHP Prog		$350	$0	
						$12,400	$6,900	**$19,300**

403 Bobbitt Street

2229 St. Matthews Street – Tax Parcel 0067 01003



NC Hwy 39 – Tax Parcel 0206 02016A

1335 Epsom Road

Tungsten Mine Road

Finance Director's Report

Vance County
Finance Director's Report to the Board
September 8, 2015

A. Surplus Property

B. Autopulse Boards for EMS Units

Vance County EMS has an opportunity to purchase three Autopulse boards at a deeply discounted rate. These units typically cost between $15,000-18,000 and we have an offer from a vendor to purchase three demo units at a cost of $8,500 each. The vendor is working to secure a fourth board at a comparable price so that all of our EMS units will be outfitted equally. Autopulse boards are used to deliver chest compressions to a patient during a cardiac event. The boards deliver a more consistent compression rate than when performed by a medic. Use of the board also frees up the medic to administer other care while the machine delivers chest compressions to the patient.

Recommendation: Approve budget amendment allocating $34,500 for the purchase of four Autopulse boards to outfit all Vance County EMS units.

County of Vance
Disposal of Surplus Personal Property
September 8, 2015

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

ITEM NO.	EQUIPMENT DESCRIPTION	SERIAL#	REASON NO LONGER NEEDED	Department
260	2007 Ford E-450 Ambulance	1FDSS34P77DA47343	Replaced with new unit	EMS

David Beck

From: loverton <loverton@vancecounty.org>
Sent: Thursday, August 27, 2015 12:23 PM
To: dbeck@vancecounty.org
Subject: Surplus EMS unit

Hey David,

The van unit we want to surplus is a 2007 Ford E-450,
Vin# 1FDSS34P77DA47343

Both Bertie and an agency in Virginia have inquired about purchasing it.

Thanks,

Lee Overton, NREMT-P, CFI
Battalion Chief
Vance County Emergency Services
Office: 252-438-6656
Cell: 252-432-6311
E-mail: loverton@vancecounty.org

Sent via the WebMail system at vancecounty.org

BUDGET AMENDMENT REQUEST NO. 5

VANCE COUNTY BUDGET AMENDMENT REQUEST
2015 - 2016 Fiscal Year

A request to amend the 2015-2016 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: EMS

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fund Balance Appropriated	10399-439900	34,500.00

TOTAL REVENUE INCREASE (DECREASE) $ 34,500.00

Reason for Revenue Amendment Request: For the purchase of four Autopulse boards to outfit all four Vance County EMS units.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Capital Outlay	10530-500074	34,500.00

TOTAL $ 34,500.00

Reason for Expense Amendment Request: See above.

Requested by: _____ Date _____

APPROVED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

_____

_____

Kelly Grissom , Clerk
VANCE COUNTY BOARD OF COMMISIONERS

Reviewed by
Finance Office _____

loverton@vancecounty.org

Account Options... | Languages...

Menu | View Mail | Compose | Search | Calendar | Help | Log Off

Go Back | Prev | Next | Reply | Reply All | Forward | Delete | Move To Draft

Message: 6 of 769 **Printable Version**

From: Andrea Jannarone <AJannarone@zoll.com> **Save Address | Headers**
To: "loverton@vancecounty.org" <loverton@vancecounty.org>
CC:
Date: Tue, 1 Sep 2015 16:36:59 +0000
Subject: **Super Autopulse deal**

Hi Lee,

After we spoke the other day, I've been checking into the possibility of getting permission to sell 3 demo Autopulse boards.
It's actually looking good that ZOLL is going to let me sell both of mine, and we have another sitting in demo inventory at the office.
I'm working on getting a deal on paper for a total of $25,500.
This would be:

- 3 Demo AP boards
- 9 new batteries
- 2 chargers
- 3 new carry cases

If I can get this together, is this definitely something you'd like to pursue?
And if so, would it be possible to get a PO by end of the Sept. That's the end of our Fiscal quarter, and what I'll use as leverage to get the price were we need it to be. And to get them to hold the demo board so it won't get sold to someone else.

Please let me know at your earliest convenience.

Thanks very much,

Andrea Jannarone

Senior Territory Manager

EMS North Carolina

Cell: 919-594-7668

AJannarone@zoll.com

County Attorney's Report

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

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

205 Wilkins Lane, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0111 02002.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on ***August 7, 2015***, stating that said offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by ***Mekre Francis*** in the amount of $***1,000.00*** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 8th day of September, 2015.

_____
Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

_____
Kelly H. Grissom, Clerk to the Board

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

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

Lot 10 Lynnbank Meadows, Henderson, North Carolina 27537, Vance County Tax Department Parcel Number 0460-01045.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on ***August 28, 2015***, stating that said offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by ***Richard D. Reitmeyer and wife Holly M. Reitmeyer*** in the amount of $***750.00*** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 8th day of September, 2015.

_____
Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

_____
Kelly H. Grissom, Clerk to the Board

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

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

Lot 11 Lynnbank Meadows, Henderson, North Carolina 27537, Vance County Tax Department Parcel Number 0460-01046.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on ***August 28, 2015***, stating that said offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by ***Richard D. Reitmeyer and wife Holly M. Reitmeyer*** in the amount of $***750.00*** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 8th day of September, 2015.

_____
Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

_____
Kelly H. Grissom, Clerk to the Board

County Manager's Report

Vance County
County Manager's Report to the Board
September 8, 2015

A. Proclamation – Fall Litter Sweep. In the spring and fall of each year, the NC Department of Transportation sponsors cleanup campaigns to beautify the roadsides of the State. In support of the upcoming Fall Litter Sweep, the Board of County Commissioners is asked to approve a proclamation urging all citizens to become involved in making Vance County cleaner, safer, and more aesthetic. A proclamation is enclosed for consideration. ***Recommendation:*** *Approve the enclosed proclamation designating September 19 – October 3, 2015, as Fall Litter Sweep in Vance County.*

P R O C L A M A T I O N

by the

Vance County Board of Commissioners

in

Recognition of the 2015 Fall Litter Sweep

WHEREAS, the natural beauty of this State and County, along with a clean environment, are a source of great pride for all Vance County residents, attracting tourists and aiding in the recruiting of new industries; and

WHEREAS, the Fall 2015 Litter Sweep roadside cleanup drive will take place during the period of September 19 – October 3, Vance County wholeheartedly encourages communities, civic and professional groups, businesses, churches, schools, families, youth groups, and individual citizens to participate in the cleanup effort by sponsoring and organizing roadside cleanup teams; and

WHEREAS, in conjunction with the North Carolina Department of Transportation, Vance County supports participation of citizens in the annual Fall roadside cleanup effort to ensure clean and beautiful roads throughout the County; and

WHEREAS, Adopt-A-Highway volunteers, community service workers, community leaders, civic and community organizations, youth programs, businesses, churches, schools, and environmentally concerned citizens conduct local cleanups during Litter Sweep; and

WHEREAS, the Litter Sweep helps to educate the youth of the County regarding the value of a clean environment to the quality of life in Vance County and to provide them with an opportunity to become civically involved; and

WHEREAS, the cleanup effort will also increase awareness of the need for cleaner roadsides, emphasize the importance of anti-litter campaigns, encourage the recycling, and ultimately enhance community pride and social responsibility.

NOW, THEREFORE BE IT PROCLAIMED, that the Vance County Board of Commissioners does hereby recognize September 19 – October 3, 2015, as "Fall Litter Sweep" in Vance County and encourages all citizens to take a direct and active role in creating a cleaner and more attractive community.

THIS, the 8th day of September, 2015.

_____

Archie B. Taylor, Jr., Chairman

Consent Agenda Items

Budget Amendment and Transfers
Ambulance Charge-Offs
Tax Refunds and Releases
Minutes

<u>Monthly Reports</u>
911 Emergency Operations
Administrative Ambulance Charge-Offs
Cooperative Extension
Fire and EMS
Health Department
Human Resources
Information Technology
Planning and Development
Social Services
Tax Office
Veterans Service

BUDGET AMENDMENT REQUEST NO. 4

VANCE COUNTY BUDGET AMENDMENT REQUEST
2015 - 2016 Fiscal Year

A request to amend the 2015-2016 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Animal Control

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Pope Grt-Animal Control	10380-438099	1,000.00

TOTAL REVENUE INCREASE (DECREASE) $ 1,000.00

Reason for Revenue Amendment Request: John Pope Foundation grant received by the Animal Shelter to be be used for general operating support.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Pope Grt-Animal Control	10599-500199	1,000.00

TOTAL $ 1,000.00

Reason for Expense Amendment Request: See above.

Requested by: _____ Date _____

APPROVED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

_____

_____

Kelly Grissom , Clerk
VANCE COUNTY BOARD OF COMMISIONERS

Reviewed by
Finance Office _____

TRANSFER REQUEST NO. 2

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2015 - 2016 Fiscal Year

Department Name: EMS

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Departmental Supplies	10530-500033	1,350.00
EMS Equipment	10530-500189	1,795.00

TOTAL $ 3,145.00

Explanation of transfer request: For replacement furniture and additional computers needed to input call reports

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Non-Capitalized Assets	10530-500085	3,145.00

TOTAL $ 3,145.00

Explanation of transfer request: _____

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

TRANSFER REQUEST NO. 3

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2015 - 2016 Fiscal Year

Department Name: Fire

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Departmental Supplies	10531-500033	1,350.00

TOTAL $ 1,350.00

Explanation of transfer request: For replacement furniture

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Non-Capitalized Assets	10531-500085	1,350.00

TOTAL $ 1,350.00

Explanation of transfer request: _____

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

AMBULANCE CHARGE-OFFS

DECEASED REQUIRING BOARD APPROVAL

AUGUST 2015

NAME	DATE OF SERVICE	AMOUNT	REASON
William R. Bowes	07/08/2013 & 07/18/2013	33.70	No estate listing
Gerald L. Duncan	12/24/2013	521.41	No estate listing
William C. Hardee	11/07/2007 & 09/03/2009	798.95	No estate listing
Helen M. Hargrove	08/07/2013 – 11/27/2013	505.61	No estate listing
David L. Harris	01/13/2014	150.00	No estate listing
Barbara A. Hill	02/08/2014	174.80	No estate listing
Mary A. Jones	05/27/2010	150.00	No estate listing
Mary A. Keitt	06/14/2011	150.00	No estate listing
Betty G. Ortiz	12/06/2006 – 01/08/2011	528.80	No estate listing
Mozell H. Scott	08/11/2013	71.24	No estate listing
James N. Thomas	05/04/2010 – 02/14/2014	359.86	No estate listing
Marchita B. Vann	04/29/2011	497.89	Estate Insolvent

MONTHLY TOTAL **$ 3,942.26** **FISCAL YTD TOTAL** **$ 5,248.38**

Tax Office Refund and Release Report for July 2015

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Arteaga-Garcia Victor Manuel	2013	0	52.73	0	0	105.00	pers prop billed
Ayscue Kim	2012	0	48.87	0	0	105.00	pers prop billed
Ayscue Kim	2013	0	48.87	0	0	105.00	pers prop billed
Bullock Shirley	2012	0	76.77	0	0	105.00	pers prop billed
Bullock Shirley	2013	0	76.77	0	0	105.00	pers prop billed
Carillo Deborah	2011	0	48.05	0	0	105.00	pers prop billed
Carillo Deborah	2012	0	48.87	0	0	105.00	pers prop billed
Carillo Deborah	2013	0	48.87	0	0	105.00	pers prop billed
Cozart James	2011	0	48.04	0	0	105.00	pers prop billed
Cozart James	2011	0	48.04	0	0	105.00	pers prop billed
Cozart James	2012	0	48.87	0	0	105.00	pers prop billed
Cozart James	2013	0	48.87	0	0	105.00	pers prop billed
Diaz Augustin	2013	0	51.40	0	0	105.00	pers prop billed
Dunston Sarah	2013	0	44.43	0	0	105.00	pers prop billed
Flores Carmelita	2014	0	49.47	0	0	105.00	pers prop billed
Foster Penny S.	2015	0	0	0	0	0	add solid waste
Martinez Gerardo Huaso	2013	0	61.84	0	0	105.00	pers prop billed
Mendoza Porfirio Rodriguez	2013	0	52.73	0	0	105.00	pers prop billed
Ramirez Lorenzo Antonio	2012	0	81.28	0	0	105.00	pers prop billed
Ramirez Lorenzo Antonio	2013	0	83.36	0	0	105.00	pers prop billed
Ritzie Linda	2012	0	49.82	0	0	105.00	pers prop billed
Ritzie Linda	2013	0	49.82	0	0	105.00	pers prop billed
Rodwell Samuel Otis	2004	183.88	0	0	0	75.00	foreclosure
Rodwell Samuel Otis	2005	189.85	0	0	0	90.00	foreclosure
Rodwell Samuel Otis	2006	189.85	0	0	0	0	foreclosure
Rodwell Samuel Otis	2007	189.85	0	0	0	0	foreclosure
Rodwell Samuel Otis	2008	187.01	0	0	0	0	foreclosure
Rodwell Samuel Otis	2009	187.55	0	0	0	0	foreclosure
Rodwell Samuel Otis	2012	48.12	0	0	0	0	foreclosure
Rodwell Samuel Otis	2013	49.35	0	0	0	0	foreclosure
Rodwell Samuel Otis	2014	49.70	0	0	0	0	foreclosure
Sanchez Deni	2012	0	81.28	0	0	105.00	pers prop billed
Sanchez Deni	2013	0	83.36	0	0	105.00	pers prop billed
Sidden Tommy	2013	0	48.87	0	0	105.00	pers prop billed
Vance Construction Co.	2015	0	66.42	0	0	0	correct value
Vance Construction Co.	2015	0	749.28	0	0	0	correct value
Vance Construction Co.	2015	0	781.58	0	0	0	correct value
Vance Construction Co.	2015	0	767.63	0	0	0	correct value
Vance Construction Co.	2015	0	764.86	0	0	0	correct value
Wright Camilla	2005	81.97	0	0	0	0	foreclosure
Wright Camilla	2006	118.94	0	0	0	90.00	foreclosure
Wright Camilla	2007	118.94	0	0	0	95.00	foreclosure
Wright Camilla	2008	93.36	0	0	0	102.50	foreclosure
Wright Camilla	2009	93.64	0	0	0	102.50	foreclosure
Wright Camilla	2010	93.64	0	0	0	102.50	foreclosure
Wright Camilla	2011	93.66	0	0	0	105.00	foreclosure
Wright Camilla	2012	93.66	0	0	0	105.00	foreclosure
Wright Camilla	2013	96.06	0	0	0	105.00	foreclosure
Wright Camilla	2014	96.75	0	0	0	105.00	foreclosure
Total		**2,255.78**	**4,511.05**	**0**	**0**	**3,597.50**	
Total Releases and Refunds	**$10,364.33**						

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS) ***TOTAL*** ***6,455***

TIME PERIOD:07/22/2015 09:00:00 Through 08/25/2015 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		198				198
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	3				3
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	34	34			
BERTIE AMUBLANCE SERVICE	City & County Dispatch-actual	9	9			
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	13	13			
CENTURYLINK	Other Dispatch	0				0
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	15	15			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	381		381		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	129		129		
HENDERSON POLICE DEPARTMENT	City Dispatch	3,160		3,160		
HENDERSON STREET DEPT	City Dispatch	5		5		
HENDERSON WATER DEPARTMENT	City Dispatch	21		21		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	25	25			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	1			1	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	8			8	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	6			6	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	0			0	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1			1	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	1			1	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	73			73	
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PROGRESS ENERGY	Other Dispatch	11				11
PUBLIC SERVICE GAS	Other Dispatch	1				1
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	670	276	394		1
VANCE COUNTY ANIMAL CONTROL	County Dispatch	113	113			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	4	4			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	8	8			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	125	125			
VANCE COUNTY RESCUE SQUAD	County Dispatch	29	29			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,579	2,579			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
	TOTALS	***7,701***	***3,307***	***4,090***	***91***	***214***

Signature:

Prepared by: Brian K. Short, Director

Signature:

Reviewed by Brian K. Short, Director

07/28/2015

HENDERSON-VANCE CO 911
Number Of Calls Report by Complaint

Jurisdiction: **HEN-VAN** ***First Date:*** **07/22/2015**

Last Date: **08/25/2015**

Complaint		*Number*
911HU	911 HANG UP CALL	68
ABAND	ABANDONED OR JUNKED CARS	1
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	22
ABNV	ABANDONED VEHICLE	2
ACC-PD	ACCIDENT PROPERTY DAMAGE	116
ACC-PI	ACCIDENT PERSONAL INJURY	14
ALARM	ALARM RESIDENCE OR BUSINESS	273
ALARMFALSE	ALARM FALSE	132
ALARMMED	ALARM MEDICAL	12
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	4
ANIMAL-EMD	ANIMAL BITE / ATTACK	9
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAI	95
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	7
ARRE	ARREST	1
ASAG	ASSIST OTHER AGENCY	34
ASMO	ASSIST MOTORIST	52
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	2
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	54
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	13
BE MV	BREAKING AND ENTERING TO A MOTC	14
BON	BONDING	1
BREATH-EMD	BREATHING PROBLEMS	71
BURG-IP	BURGULARY/B&E IN PROGRESS	2
BURGLARY	BURGLARY	66
BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (EM	3
CAR	CARELESS AND RECKLESS DRIVER	71
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	10
CHASE	CHASE	4
CHESTPAI-EMD	CHEST PAIN	71
CHILD-ABU	CHILD ABUSE OR NEGLECT	7
CHOKING-EMD	CHOKING	9
CIVDIS	CIVIL DISPUTE	99
COMTHR	COMMUNICATING THREATS	12
CONVULS-EMD	CONVULSIONS / SEIZURES	24
DIABETIC-EMD	DIABETIC PROBLEMS	15
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTRO	4
DISO	DISORDERLY PERSON	112
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS,	4
DOM-PROB	DOMESTIC PROBLEM	70
DRUGALC	DRUG OR ALCOHOL COMPLAINT	43
DRUNKDRIV	DRUNK DRIVER	6
DVO	DOMESTIC VIOLENCE ORDER	8
EFD-ALARMS	ALARMS	23
EFD-CIT ASST	CITIZEN ASSIST / SERVICE CALL	21
EFD-ELEC HAZ	ELECTRICAL HAZZARD	4
EFD-GAS LEAK	GAS LEAK / ODOR	1
EFD-MVC	MOTOR VEHICLE COLLLISION	33
EFD-OUTSI FR	OUTSIDE FIRE	7
EFD-SMOK OUT	SMOKE INVESTIGATION OUTSIDE	3
EFD-STRU FIR	STRUCTURE FIRE	14
EFD-VEH FIRE	VEHICLE FIRE	2
EFD-WAT RESC	WATER RESCUE/ SINKING VEHICLE / \	1

HENDERSON-VANCE CO 911
Number Of Calls Report by Complaint

Jurisdiction: **HEN-VAN** ***First Date:*** **07/22/2015**

Last Date: **08/25/2015**

Complaint		*Number*
EFD-WATERCRA	WATERCRAFT IN DISTRESS / COLLISI(	1
EMERG TRANS	EMERGENCY TRANSPORT	5
ESCO	ESCORT	226
EVICTION	EVICTION CARRIED OUT	41
FALLS-EMD	FALLS (SUBJECT FALLEN)	61
FIGHT	FIGHT	27
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	4
FIRE ALA-EFD	FIRE ALARM	2
FIRE AL	FIRE ALARM	6
FIRE SMOKE	SMOKE REPORT	1
FIRE VEHI	<BLANK>	1
FIRE	FIRE CASE ENTRY	10
FRAUD	FRAUD/FORGERY	39
HARR	HARRASSMENT/THREATS	42
HEADACHE-EMD	HEADACHE	5
HEART-EMD	HEART PROBLEMS - AICD	4
HEMORR-EMD	HEMORRHAGE / LACERATION	13
HOMEINV	HOME INVASION	2
HRPD	HIT & RUN PD	27
HRPI	HIT & RUN PI	2
ILL-DUMP	ILLEGAL DUMPING	4
INDEXPO	INDECENT EXPOSURE	2
INSPECTION	FIRE INSPECTION	52
INTPERS	INTOXICATED PERSON	25
INVE	INVESTIGATE ----- AT	1058
IPV	IMPROPERLY PARKED VEHICLE	36
JUV	JUVENILE PROBLEMS	30
LARCIP	LARCENY IN PROGRESS	1
LARC	LARCENY - ALREADY OCCURRED	131
LIVEST	LIVESTOCK IN ROADWAY	1
LOIT	LOITERING COMPLAIN	26
LOST	LOST PROPERTY	9
LOUD	LOUD MUSIC	107
MEDICAL	MEDICAL	3
MEN	MENTAL SUBJECT	72
MISS	MISSING PERSON	13
OPEN	OPEN DOOR/WINDOW	13
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	14
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	107
PDMGIP	PROPERTY DAMAGE IN PROGRESS	1
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	3
PROW	PROWLER	36
RAPE	RAPE	3
RECFPI	RECOVERED/FOUND PROPERTY	18
ROBARM	ROBBERY ARMED	7
ROBBERY	ROBBERY	1
ROBSA	ROBERY STRONG ARM	1
RUN	RUNAWAY	1
SHOP	SHOPLIFTER	35
SHOTS	SHOTS FIRED	88
SICK-EMD	SICK PERSON	133
STABBING-EMD	STABBING / GUNSHOT / PENETRATINC	14

HENDERSON-VANCE CO 911
Number Of Calls Report by Complaint

Jurisdiction: **HEN-VAN** ***First Date:*** **07/22/2015**

Last Date: **08/25/2015**

Complaint		*Number*
STOLV	STOLEN VEHICLE	12
STROKE-EMD	STROKE (CVA)	13
SUBINCUS	SUBJECT IN CUSTODY	19
SUMMONS	CIVIL / CRIMINAL SUMMONS	8
SUPSUB	SUSPICIOUS SUBJECT	120
SURR	SURRENDER	9
SUSPAC	SUSPICIOUS PACKAGE	2
SUSVEH	SUSPICIOUS VEHICLE	138
TEST	TEST CALL	120
TRAFFIC STOP	VEHICLE STOP	415
TRANSPORT	TRANSPORT	1
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	12
TREEDWN	TREE DOWN	13
TRES	TRESPASSING SUSPECT	114
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	10
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	44
WARRANT	WARRANT	1073
WATER	WATER RELATED PROBLEM	21
WRIT	WRIT OF EXECUTION	1

Report Total: **6455**

HENDERSON-VANCE CO 911
Number Of Calls Report by Department (All Units)

First Date: **07/22/2015**

Jurisdiction: **HEN-VAN** ***Last Date:*** **08/25/2015**

	Department	*Number*
1	Data with no Department.	195
2	data error, blank in Department	5
3	ARC	3
4	BERT	8
5	BVFD	34
6	CVFD	11
7	DOT	8
8	DSS	4
9	DVFD	13
10	EM	4
11	EMS	647
12	EVFD	14
13	FOR	6
14	GAS	1
15	HFD1	368
16	HFD2	183
17	HPD	3082
18	HVFD	23
19	KVFD	25
20	ME	1
21	PARK	1
22	PE	11
23	SHP	71
24	STRE	5
25	TVFD	23
26	VCAC	110
27	VCFD	122
28	VCR	29
29	VCSO	2514
30	WATE	21
31	WILD	1
32	WVFD	15

Total: **6455**

A call with multiple Departments assigned will be counted in the group total for each of these Departments, therefore such calls will be counted more than once. For this reason, the total number of calls may not equal the sum of the group totals

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

AUGUST 2015

NAME	DATES OF SERVICE	AMOUNT	REASON
Shirley H. Bullock	08/28/2007 & 11/25/2011	612.56	Deceased-Statute of limitation beyond 3 yrs
John T. Gentry	07/25/2006 – 11/16/2010	450.00	Deceased-Statute of limitation beyond 3 yrs
Brittany J. Thomas	08/25/2007	150.00	Deceased-Statute of limitation beyond 3 yrs
Channie V. White	09/01/2009	75.00	Deceased-Statute of limitation beyond 3 yrs
Roosevelt Williams	07/17/2005 – 06/21/2011	1098.50	Deceased-Statute of limitation beyond 3 yrs
Fannie J. Baskerville	07/25/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Linda R. Bryant	07/02/2005	359.00	Uncollectible-Statute of limitation beyond 10 yrs
Damarcus Bullock	07/15/2005	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Carol A. Bullock-Scott	07/18/2005	109.80	Uncollectible-Statute of limitation beyond 10 yrs
Vanessa Butler	07/04/2005	359.00	Uncollectible-Statute of limitation beyond 10 yrs
Donita Bynum	07/27/2005	459.00	Uncollectible-Statute of limitation beyond 10 yrs
Catherine Cain	07/08/2005 & 07/13/2005	545.00	Uncollectible-Statute of limitation beyond 10 yrs
Richard S. Carter	07/14/2005 & 07/31/2005	790.00	Uncollectible-Statute of limitation beyond 10 yrs
Gloria Chambers	07/02/2005	295.81	Uncollectible-Statute of limitation beyond 10 yrs
Randy Champion	07/27/2005	386.00	Uncollectible-Statute of limitation beyond 10 yrs

Eunice M. Clark	07/19/2005	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Joann Clemonts	07/12/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Vanessa M. Collins	07/26/2005	2.74	Uncollectible-Statute of limitation beyond 10 yrs
Russell Darden	07/03/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Eric Davis	07/21/2005	395.00	Uncollectible-Statute of limitation beyond 10 yrs
Wesley Duncan	07/02/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Dermale A. Durham	07/03/2005	431.00	Uncollectible-Statute of limitation beyond 10 yrs
Terry W. Edmonds	07/04/2005 – 07/31/2005	310.40	Uncollectible-Statute of limitation beyond 10 yrs
Christopher Edwards	07/01/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Paula Y. Elam	07/25/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Tom Englong	07/04/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Ricky Evans	07/16/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert T. Finley	07/17/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary Floyd	07/22/2005	85.14	Uncollectible-Statute of limitation beyond 10 yrs
Shirley J. Garvin	07/29/2005	25.00	Uncollectible-Statute of limitation beyond 10 yrs
Lois A. Golding	07/05/2005	410.00	Uncollectible-Statute of limitation beyond 10 yrs
John T. Green	07/10/2005	377.00	Uncollectible-Statute of limitation beyond 10 yrs
Doris J. Griffin	07/20/2005	368.00	Uncollectible-Statute of limitation beyond 10 yrs
Wendell D. Hargrove	07/19/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Sharita A. Harris	07/21/2005	1096.00	Uncollectible-Statute of limitation beyond 10 yrs

James L. Haywood	07/18/2005	67.26	Uncollectible-Statute of limitation beyond 10 yrs
Josephine S. Hope	07/29/2005	53.47	Uncollectible-Statute of limitation beyond 10 yrs
John Hopkins	07/19/2005	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Mickey M. Hughes	07/18/2005	148.21	Uncollectible-Statute of limitation beyond 10 yrs
Lisa Hunt	07/06/2005	449.00	Uncollectible-Statute of limitation beyond 10 yrs
Shirley Jackson	07/18/2005	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Shamla Jafar	07/15/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Marcus Jeffreys	07/01/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Debra Jones	07/17/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Keshawn Jones	07/22/2005	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Kevin C. Kearney	07/17/2005	842.00	Uncollectible-Statute of limitation beyond 10 yrs
Ricky King	07/03/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert Kingsberry	07/02/2005	395.00	Uncollectible-Statute of limitation beyond 10 yrs
Gilbert Kittrell	07/20/2005	120.08	Uncollectible-Statute of limitation beyond 10 yrs
Khaliyqa T. Marrow	07/19/2005	405.00	Uncollectible-Statute of limitation beyond 10 yrs
Felicia McKay	07/16/2005	422.00	Uncollectible-Statute of limitation beyond 10 yrs
Sergio Noble	07/23/2005	558.00	Uncollectible-Statute of limitation beyond 10 yrs
Matt O'Sharadan	07/14/2005	477.00	Uncollectible-Statute of limitation beyond 10 yrs
Wanda Y. Owens	07/05/2005	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Shawntomeka Parham	07/14/2005	422.00	Uncollectible-Statute of limitation beyond 10 yrs

Armond Pearson	07/22/2005	377.00	Uncollectible-Statute of limitation beyond 10 yrs
Hakeim Perry	07/19/2005	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Robinette M. Perry	07/17/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Virginia J. Perry	07/22/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Wan'ya C. Perry	07/22/2005	476.00	Uncollectible-Statute of limitation beyond 10 yrs
Alicia L. Person-Cheek	07/11/2005 – 07/18/2005	686.00	Uncollectible-Statute of limitation beyond 10 yrs
Joshua N. Person	07/01/2005	166.07	Uncollectible-Statute of limitation beyond 10 yrs
Rakeyia Powell	07/29/2005	11.50	Uncollectible-Statute of limitation beyond 10 yrs
Jack Renn	07/06/2005 – 07/27/2005	450.00	Uncollectible-Statute of limitation beyond 10 yrs
Percell Richardson	07/10/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
John M. Rodwell	07/27/2005	440.00	Uncollectible-Statute of limitation beyond 10 yrs
James Skipwith	07/20/2005	701.00	Uncollectible-Statute of limitation beyond 10 yrs
Damont Springs	07/11/2005	386.00	Uncollectible-Statute of limitation beyond 10 yrs
John G. Stamper	07/09/2005	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Daisia Steed	07/22/2005	377.00	Uncollectible-Statute of limitation beyond 10 yrs
Debra S. Tabon	07/03/2005 & 07/05/2005	239.80	Uncollectible-Statute of limitation beyond 10 yrs
Tonya Taborn	07/18/2005	413.00	Uncollectible-Statute of limitation beyond 10 yrs
Vickie J. Tarry	07/05/2005	377.00	Uncollectible-Statute of limitation beyond 10 yrs
Tyree A. Terry	07/29/2005	368.00	Uncollectible-Statute of limitation beyond 10 yrs
Teresa Thompson	07/16/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs

Mittie Triplett	07/13/2005	386.00	Uncollectible-Statute of limitation beyond 10 yrs
Keith T. West	07/25/2005	377.00	Uncollectible-Statute of limitation beyond 10 yrs
Carolyn L. Williams	07/11/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
James Williams	07/10/2005	386.00	Uncollectible-Statute of limitation beyond 10 yrs
John N. Williams	07/18/2005	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Natasha L. Williams	07/21/2005	19.41	Uncollectible-Statute of limitation beyond 10 yrs
Ronald O. Williams	07/13/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Danny Worley	07/04/2005	395.00	Uncollectible-Statute of limitation beyond 10 yrs
	TOTAL	**$ 25,296.75**	

[2015 VANCE COUNTY EXTENSION PLAN OF WORK/MONTHLY UPDATE]

August 2015

Objectives	Outcomes
1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.	● The Kerr-Tar Beekeepers met for August Meeting with 15 members attending. The educational topic for the meeting was Queens and Requeening bee hives. The beekeepers after the meeting stated they had increased their knowledge about queen bees and requeening their hives. ● Farmers Market paving project is underway, only painting/marking remains to be completed. ● Farmers Market remains open with good participation from vendors and customers. We are collecting data throughout the season regarding numbers and will report at the end of the season.
2. Agricultural producers, workers, food handlers and consumers will adopt safer food and agricultural production, handling, and distribution practices that reduce workplace and home injuries/illnesses, enhance food security, and increase the quality and safety of food that North Carolinians prepare and consume	● Conducted a comprehensive farm safety review for a local farm as part of the Certified Safe Farm program. This will provide a comprehensive report on improvements they can make, as well as recognition for their efforts to create a safe working environment.
3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.	● This month a 4-Her Lenora Branche attended the NCACC Youth Summit. This program exposes 4-H, FFA, and Boys and Girls Club youth to the workings of county governments. Lenora had the opportunity to attend representing Vance County and learned more about what the jobs of commissioners were, had the opportunity to meet them, and worked on solving issues seen in Vance

	County.
4. Youth and adults will address community issues and/or challenges through volunteerism.	● The Vance County Parenting Task Force met on August 14th. The task force brings together community members concerned with parents and children. The task force is currently developing a list of available resources for parents in Vance County. ● On August 18th the 4-H Counselor in Training program ended. This summer youth 15+ had the opportunity to volunteer with the 4-H program by providing support with the summer fun activities. Youth acted as a mini "4-H Agent". They were essential to logistical support, having the ability to work with youth, and it provided them constructive activities during the summer. The goal was to teach them leadership skills necessary to be successful and responsible in future endeavors.
5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	● A Growing The Fall Vegetable Garden workshop was conducted with 5 gardeners attending. During this workshop the topics were fall vegetables, insect control for fall vegetables, fall vegetable nutrient requirements,and season extension frost protection methods. Post workshop surveys from the gardners were 100% were planning to plant a fall vegetable garden. They all stated that their knowledge had increased about fall vegetable production and would use Cooperative Extension techniques taught during the workshop in

	their fall vegetable gardens.
6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.	• The Incredible Years Parenting Class will begin on September 2, 2015. There are currently 10 parents and caregivers registered for the class.
7. Futures that Work: School to Career Pathways	● This month a 4-Her Lenora Branche attended the NCACC Youth Summit. This program exposes 4-H, FFA, and Boys and Girls Club youth to the workings of county governments. Lenora had the opportunity to attend representing Vance County and learned more about what the jobs of commissioners were, had the opportunity to meet them, and worked on solving issues seen in Vance County.
8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases	●
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	● Cooperative Extension provides educational outreach to hundreds of residents each month, providing research-based lawn/garden management information via electronic newsletters, social media, news articles, radio programs, seminars, etc. Master Gardeners maintain demonstration gardens that are viewed by area residents.

Vance County Emergency Service
08/01/2015- 08/31/15 Call Breakdown

EMS Calls Totals By Station

Company 9 (Main)	563
Company 1 (Bearpond FD)	29
Aug 2015 Call Totals	**592**

EMS Calls By Medical Category

Abdominal Pain	25
Allergies	3
Animal Bite	3
Assault	21
Back Pain	13
Breathing Problems	56
Burns	3
CO Poisoning / Hazmat	0
Cardiac Arrest	11
Chest Pain	57
Choking	4
Code Stroke	0
Convulsions / Seizure	20
Diabetic Problem	15
Drowning	0
Electrocution	0
Eye Problem	1
Fall Victim	43
Fire Standby	15
Headache	2
Heart Problems	4
Heat/Cold Exposure	0
Hemorrhage/Laceration	13
Industrial Accident	0
Ingestion/Poisoning	12
MCI	0
Not Applicable	9
Not Available	9
Not Entered	1
Not Known	3
Pain	11
Pregnancy / Childbirth	1
Psychiatric Problems	1
Respiratory Arrest	0
STEMI	3
Sick Person	117
Stab/Gunshot Wound	5

EMS Calls By Medical Category (cont.)

Stroke/CVA	5
Traffic Accident	53
Transfer / Interfacility	2
Trauma, Arrest	0
Traumatic Injury	15
Unconscious / Fainting	31
Unknown Problems	5
Aug 2015 Call Totals	**592**

EMS Calls By Outcome

ALS Assist	1
Cancelled	0
Cancelled Enroute	16
Dead at Scene	10
Fire Standby	3
No Patient Found	16
Patient Refused Care	61
Standby	4
Training Chart	0
Treated, Refused transport	52
Treated, Transferred Care	0
Treated, Transported by EMS	429
Aug 2015 Call Totals	**592**

Fire Calls By Outcome

Structure Fires (Golden Belt)	4
Vehicle Fires	1
Brush / Woods Fires	2
First Responder	40
Motor Vehicle Accident	6
Mutual Aid	2
Hazardous Materials	0
False Alarms	0
Service Calls	5
Aug 2015 Call Totals	**60**

GRANVILLE-VANCE DISTRICT HEALTH DEPARTMENT
HEALTH DEPARTMENT REPORT

PROGRAM	JULY 1-31, 2015 (V)
PRENATAL SERVICES (OB)	**178**
❖ Pregnancy Care Management (OBCM)	93
❖ Postpartum Home Visits	11
❖ Clinical Services	66
❖ New OBs	8
CHILD HEALTH	**107**
❖ Child Coordination for Children (CC4C)	86
❖ Newborn Home Visits	11
❖ Clinical Services	10
FAMILY PLANNING	**113**
❖ Clinical Services	102
❖ Pregnancy Tests	11
HIV TESTS	**65**
STD TESTS	**42**
TB TESTING	**23**
❖ PPD	12
❖ PPD Reading	11
❖ TB Cases	0
❖ TB Contacts tested	0
IMMUNIZATIONS	**58**
❖ Universal	58
❖ Flu	0
LABORATORY TESTS	**511**
❖ In-house	212
❖ Reference Laboratories	299
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	**4**
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	**54**
VITAL RECORDS	**106**
❖ Births	65
❖ Deaths	41
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	**0**
HOME HEALTH AGENCY	**423**
❖ Physical Therapy	164
❖ Occupational Therapy	31
❖ Speech Therapy	1
❖ Skilled Nursing	164
❖ Med Social Worker	6
❖ Aide/Home Health	57
HEALTH EDUCATION AND PROMOTION	**4**
❖ Meetings/Community Collaboration	3
❖ Presentations/Health Fairs	1
❖ Workshops/Trainings	0
❖ Girls On The Run Season (March-May)*	0
❖ *7 locations meeting twice a week	0
❖ Community Outreach	0
❖ Teen PEP (August-June) meets 5 days a week	0
❖ Continuing Education	0
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	**Unable to get WIC data at the time**

Vickie Boyd 8/17/2015

Well Appliaction

Name	W1 Evaluated	W2 Grouting	W4 Head Inspected	W6 Permit Issued New	W8 Permit Issued Abandonment	W10 Completion Issued New	W13 Bacteriological	W14 Other Sample	W15 Complaint Investigation	Permit #	Address	Septic Permit #	Date of Request
Charlie Williams Heirs	7/29/2015			7/29/2015						1430	1350 Rev Henderson Road	Dry	7/6/2015
Dixon, Mark	7/23/2015	7/23/2015		7/23/2015						1427	5495 HWY 158 Business	Sleeved	7/23/2015
Owens Construction	7/27/2015	7/28/2015		7/27/2015	7/28/2015					1428	7996 HWY 39S	Aband	7/27/2015
Owens Construction	7/27/2015	7/28/2015		7/27/2015	7/28/2015					1429	7996 HWY 39S	Aband	7/27/2015

* PO=pending owner: more information needed
* PHD=pending H.D.: in process

8/5/2015

Nancy S Barner

Septic Application

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT#	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
7/1/2015		0326 02007		Amy Thomas	Same			PO	Townsville Landing Rd
7/7/2015				Kirby Aiken	Same	CH	7/24/2015	8306	264 Brookston
7/9/2015	7/30/2015			David Mitchell	Same			PO	Taylor's Point
7/10/2015			A	Jason Right	Same			PO	Warrenton Road
7/10/2015			B	Jason Right	Same			PO	Warrenton Road
7/17/2015	7/22/2015			Ada Parker	Same			PO	68 Kittrell College Road
7/17/2015	7/29/2015	Deer Field Run Acres	36	Charles & Sarah Lee	Same			PO	98 Mill Creek Lane W
7/20/2015	7/30/2015			Alicia Mitchell	Same			PO	Fred Royster Road
7/23/2015	7/27/2015			Chad Wright	Same			PO	1626 Old Watkins Road
7/23/2015	7/23/2015			Dollar General	Same			PO	HWY 39 S
7/24/2015	7/30/2015			David Mitchell	Sandy Clark & Steven Owen			PO	Townsville Landing Rd
7/27/2015	7/27/2015			Julie Newsome	Same			PO	Stagecoach Rd East

*TD=Property turned down, unsuitable soil

* PO=pending owner: more information needed

* PHD=pending H.D.: in process

8/5/2015

Nancy S Bremer

2015	June	CAT	
04091030070 THE GRILL SHACK 3380 Bobbitt Road 252-431-4644	7-6-15 A 96	2	
04091010359 JJ FISH & CHICKEN 1202 E Andrews Ave 431-0060	7-7-15 A 98	4	
04091010357 PIZZA HUT 106 N Cooper Drive 433-6040	7-7-15 A 96.5	2	
04091010346 SUNRISE BISCUIT 333 N Garnett Street 171 John Carmady 492-0257	7-9-15 A 98	4	
04019160008 WEST CARE GIRLS CAMP 633 Shepards Way Lane	7-9-15 A 99.5	4	
04091020085 1001 FLEA MARKET 119 WARRENTON RD 252-204-2527	7-10-15 A 98.5	2	
04091010377 KO'S SPORTS GRILL 200 S Garnett Street	7-10-15 A 93	4	
04091040005 MONK'S 1802 WILLOW LANE 252-767-8152	SK 7-10-15 I	2	
04091300024 KITTRELL GROCEY 1356 US 1 HWY S 608 Mike Faulkner 492-3005	7-13-15 A 94.5	3	

2015	June	CAT	
04091010387 KITTERLL GROCERY 1356 HWY 1 492-3005	7-13-15 A 91	4	
04091030068 TACOS MONAREAS 219 S Garnett St. 252-430-3130	7-14-15 A 99	2	
04091160004 SENIOR CITIZENS DIET 2275 Ruin Creek Road 305 Herman Davis 492-0066	7-15-15 A 98.5	2	
04091160002 ADDICTION RECOVERY DI 1020 County Home Road 099 Leonard Watson 492-5746	7-16-15 A 98.5	2	
04091010388 SEVEN SPRINGS DELIGHT 197 Parham Road 718- 775-1414	7-20-15 H	4	
04091020086 MOJO'S CARIBBEAN GRILL 1208 E ANDREWS AVE 252-820-2652	7-20-15 A 94.5	3	
04091010185 ARBY'S 403 Raleigh Road 188 RTM 430-1064	7-20-15 A 99	2	
04091010130 BAMBOO GARDEN 1520-D Dabney Drive 103 Dragon Great Wall Chinese RS 438-8080	7-21-15 A 96	4	
04091012000 ICHIBAR JAPANESE 901-S Beckford Drive 438-7070	7-22-15 A 96.5	4	

2015	June	CAT	
04091010163 GOLDEN CHINA 1656 N Garnett Street 199 Yun Yu Zheng 492-9131	7-24-15 A 93.5	4	
04091015551 S&N MART 1458 Warrenton Road 438- 9428	7-27-15 A 94.5	3	
04091010311 AYCOCK GRO & GRILL 2641 Vicksboro Road 168 William David Harris 492-8554 W	7-27-15 A 97	3	
04091020101 KITTRELL FOOD MART 1243 US 1 HWY 438-1081	7-28-15 A 93.5	4	
04091010183 CRACKER BARREL 1631 Ruin Creek Road 213 Cracker Barrwl Old Country S 431-9111	7-28-15 A 99	4	
04091016112 ON THE MARK 585 Bearpond Road 492- 7755	7-29-15 A 93	2	
04091010391 KANG WANGZ 208 Raleigh Road 492-1441	7-29-15 A 96	3	
04091010169 GOLDEN CORRAL 103 N Cooper Drive 129 Golden Corral Corp. 438-9500	7-30-15 A 95.5	4	
04091010324 HATTIES RESTAURANT 1012 S Garnett Street 252-915-8912	7-31-15 A 95.5	4	

2015	June	CAT	
04091010889 HENDERSON MEXICAN 1101 Nicholas Street 237 Bruno Ramirez 492-2166	7-31-15 A 94	4	
I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional	8/5/2015		
Nancy S Barner			

Monthly Activities Report for the Information Technology Department
August, 2015
Kevin M. Brown, IT Director.

1. Deployed two new PCs in the VCSO.

2. Installed new distribution switch in the old courthouse to increase bandwidth availability and decrease bottlenecks.

3. Reinstalled VPN client for the tourism department.

4. Configured Townsville FD new PC for Internet access.

5. Reinstalled/upgraded Windows 7 on two PCs at the backup 911 center.

6. Setup new users for the VCSO due to promotions.

7. Resolved duplicate email issue for several users in the admin and sheriff's office.

8. Installed and setup a digital signage device for the Vance Senior Center so they can keep their patrons up to date on events.

9. Continue to repair county email "in boxes" after successfully blocking viruses from crossing the county firewall.

10. Installed VOIP headsets for med billing personnel.

11. Worked with Tritech Software to plan and schedule the upgrade of our medbilling system to the new cloud based version.

12. Repaired issues at the animal shelter with network performance.

13. Participated in policy manual update meeting with several other county dept heads.

14. Continue to research several open source network management applications to replace the existing management application.

15. Supervised summer intern and assigned projects as required by county needs.

16. Regular monitoring of the main firewall that includes content filtering, intrusion prevention, application control and gateway AV and malware protection.

17. Monitor the anti-virus servers for possible virus problems.

18. Continue to assist employees in the use of the content management system.

19. Continued to perform internal and external network security vulnerability checks.

20. Continued daily monitoring of server and firewall logs and backup jobs.

21. Helped users upload documents to the CMS and make those documents available to the public.

22. Monitor the UTM for updates and potential security problems.

VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
June 26, 2015 - July 25, 2015

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Job Cost
Violations	0	N/A	N/A
Complaints	9	N/A	N/A
Projects	10	N/A	N/A
Miscellaneous Fees	13	$176	N/A
Planning Fees	3	$235	N/A
Zoning Permits	24	$1,130	N/A
Board of Adjustment	3	$750	N/A
Planning Board / Rezoning	0	$0	N/A
Mechanical	14	$1,017	$320,518
Electrical	30	$1,875	$33,265
Plumbing	28	$1,410	$16,253
Water Taps	13	$3,650	N/A
** Building **	116	$50,365	$4,630,932
TOTAL ALL ACTIVITY	**263**	**$60,608**	**$5,000,968**

* ZONING PERMITS BREAKDOWN *

Residential Zoning Permits	Total	Fees
Single Family Dwellings	2	$120
Multi-Family Dwellings	0	$0
Residential Additions	12	$660
Commercial	2	$150
Miscellaneous	0	$0
Sign	0	$0
Cell Tower	0	$0
Perk Test Authorizations	8	$200
Dev Permit (Kittrell)	0	$0
TOTAL ZONING PERMITS	24	$1,130

** BUILDING PERMITS BREAKDOWN **

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	54	$42,261	$3,888,858
(MOD) Modular	0	$0	$0
(SWMH) Single Wide Mobile Home	3	$680	$62,364
(DWMH) Double Wide Mobile Home	0	$0	$0
(TWMH) Triple Wide Mobile Home	0	$0	$0
(ADD) Addition	14	$1,355	$205,575
Remodel	1	$169	$3,000
Shingles	14	$975	$73,374
(Demo) Demolition	0	$0	$0
Total Residential	**86**	**$45,440**	**$4,233,171**
Commercial Building Permits			
(CN) Commercial - New	2	$1,370	$132,191
(CA) Commercial - Addition	2	$480	$20,000
(CU) Commercial - Upfit	3	$770	$75,500
(OC) Occupancy Change	3	$575	$39,800
(FS) Fire/Safety	12	$980	$51,605
Total Commercial	**22**	**$4,175**	**$319,096**
Misc (Residential & Commercial)	8	$750	$78,665
TOTAL BUILDING PERMITS	**116**	**$50,365**	**$4,630,932**

Prepared by: Phyllis Carter
08/26/2015

Approved by: Jordan M Mills
08/26/2015

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 07/26/2015 **to** 08/25/2015

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
08/11/2015	ZCOMMERCIAL	2560 SATTERWHITE	TARHEEL WOODCRAFTERS: B	12 X 24 TOP OVER EXIST PORCH	75.00
08/14/2015	ZCOMMERCIAL	846 NEW BETHEL	MOSS, BOBBY FENNER	MOVE HOME BASE BUSINESS	75.00
Permit Type ZCOMMERCIAL		**Total Permits** 2		**Fees Total**	$ 150.00
07/27/2015	ZPERKTEST	STAGECOACH RD	JULIE NEWSOME	PERK TEST 3 BDRM 2 BATH	25.00
07/27/2015	ZPERKTEST	331 ISLAND CREEK	JAMES FOUNTAIN	RECERT 4 BDRMS 2 BATHS	25.00
08/14/2015	ZPERKTEST	135 RABBITT LN	PAGE, GARY F & PAMELA	PERK TEST 2 BDROOM 2 BATH	25.00
08/18/2015	ZPERKTEST	209 FRANK BULLOCK RD	TANT, JASON & JESSICA	PERK TEST 3 BRMS 2 BATHS	25.00
08/19/2015	ZPERKTEST	LYNNBANK ESTATES RD	JONATHAN BULLOCK	PERK TEST 3 BRMS 2.5 BATHS	25.00
08/19/2015	ZPERKTEST	80 SUNRISE LN	ROBERTSON, THURSTON E, SR	RECERT EXIST SEPTIC 2 BRMS 1 BATH	25.00
08/24/2015	ZPERKTEST	EDWARDS RD	REYNOLDS, JASON G	PERK TEST 3 BRMS 2 1/2 BATHS	25.00
08/25/2015	ZPERKTEST	252 NEW BETHEL	OAKWOOD HOMES: CASH	RECERT EXIST SEPTIC 3 BRMS 2	25.00
Permit Type ZPERKTEST		**Total Permits** 8		**Fees Total**	$ 200.00
07/28/2015	ZRESADDITION	325 PINE TRL	CAROLINA CUSTOM POOLS &	IN--GROUND SWIMMING POOL	60.00
07/29/2015	ZRESADDITION	200 TOWER RD	ELLINGTON, MICHAEL D&	10 X 18 PORCH	60.00
08/05/2015	ZRESADDITION	5 WILD FOX RUN	DAILEY, CHRISTOPHER &	25 X 18 METAL CARPORT	60.00
08/06/2015	ZRESADDITION	227 PARROTT RD	JOHN HATCHEL	4 X 24 RESIDENTIAL RAMP	
08/11/2015	ZRESADDITION	831 GLEBE RD	DONNA WILDER	16 X 16 REAR DECK & 6 X 8 PORCH	60.00
08/12/2015	ZRESADDITION	168 REGINA LN	HART, CASSANDRA &	12 X 12 REAR DECK	60.00
08/14/2015	ZRESADDITION	188 COGHILL DICKERSON	HAWKINS, DERRICK L &	16 X 16 FRONT DECK	60.00
08/21/2015	ZRESADDITION	13 DEER TRACK LN	ALLEN WILLIAM T	16 X 22 REAR DECK ADDITION	60.00
08/24/2015	ZRESADDITION	457 LEMAY LN	JERRY LEMAY	CONVERT SWMH TO STORAGE	60.00
08/25/2015	ZRESADDITION	3224 SATTERWHITE	TJ CONSTRUCTION OF HNSN,	CONVERT SCREEN PORCH	60.00
08/25/2015	ZRESADDITION	1380 HORSESHOE BEND	R DAN BRUMMITT GENERAL	CONVERT 20 X 20 CARPORT	60.00
08/25/2015	ZRESADDITION	551 SPRING VALLEY LAKE	TJ CONSTRUCTION OF HNSN,	292 SQ FT MASTER BEDROOM	60.00
Permit Type ZRESADDITION		**Total Permits** 12		**Fees Total**	$ 660.00
07/28/2015	ZSFR	274 BROOKSTON RD	AIKEN, KIRBY & TAMMY	1998 14 X 76 SWMH 3 BRMS 2 BATHS	60.00
07/28/2015	ZSFR	1000 FOSTER RD	M A FOSTER PROPERTIES OF	1989 14 X 70 SWMH 3 BRMS 2 BATHS	60.00
Permit Type ZSFR		**Total Permits** 2		**Fees Total**	$ 120.00
		Total Permits 24		**Fees Total**	$ 1,130.00

Board of Adjustment

(Conditional Use Permits, Variances and Appeals Report)

Applicants for 07/26/2015 **to** 08/25/2015 **Report Date** 08/26/2015

App #:L2015-0008 **Entered:** 08/13/2015 **Type:** CONDITIONAL USE **Decision:** **Decision Date:** / /

Applicant: SHEARIN, ROBERT W & MARGARET **Address:** 346 GREYSTONE ROAD HENDERSON, NC 27537

Description: Request for a conditional use permit to allow an auto repair business to be located within the AR (Agricultural Residential) zoning district.

App #:L2015-0010 **Entered:** 08/19/2015 **Type:** CONDITIONAL USE **Decision:** **Decision Date:** / /

Applicant: JON DAVIS & DANA DAVIS **Address:** 315 DORADO DRIVE HIGH POINT, NC 27265

Description: Conditional use permit request to allow construction of a 5 megawatt solar farm under the use category of "Solar Energy System, Large Scale."

App #:L2015-0009 **Entered:** 08/13/2015 **Type:** VARIANCE **Decision:** **Decision Date:** / /

Applicant: ESA RENEWABLES, LLC **Address:** 4150 ST. JOHNS PKWY. STE 1000 SANFORD, FL 32771

Description: Request for variance to reduce the separation between conditional uses from 1,000 feet to 250 feet. Also includes request to reduce front setback from 100 feet to 75 feet.

Building Permits Subtotal Report
Sorted by PERMIT TYPE CODE

Report for 07/26/2015 to 08/25/2015

Report Date 08/26/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	08/06/2015	3415 CAMERON DR	OWNER AS CONTRACTOR:	ASYCUE, CHRISTOPHER RAY	18X30 COVER PATIO	$255.00	$6,000.00
ADD	08/20/2015	1000 PARK AVE	OWNER AS CONTRACTOR:	TERRY, CARNELL & KAREN	16X16 CARPORT	$55.00	$3,500.00
ADD	08/04/2015	723 WINDER ST EAST	ANTONIO DAVIS;653 BEAD RD, BUNN, NC 27508	WILLIAMS, DELORIS B	WHEEL CHAIR RAMP	$120.00	$925.00
ADD	08/03/2015	120 BOOTHE AVE	JOSEPH HENDERSON	HOLLEY, HAZEL T & TERRY, C	HANDICAP RAMP	$65.00	$800.00
ADD	08/06/2015	227 PARROTT RD	REBUILDING HOPE, INC.:	GREENWAY, BRIAN T & TRACEY	4X24 RAMP	$55.00	$400.00
ADD	07/28/2015	325 PINE TRL	CAROLINA CUSTOM POOLS & LANDSCAPE,	SECRET SAND, LLC	IN GROUND POOL	$265.00	$180,000.00
ADD	08/21/2015	13 DEER TRACK LN	OWNER AS CONTRACTOR:	ALLEN WILLIAM T	16 X 22 REAR DECK	$55.00	$3,000.00
ADD	07/29/2015	200 TOWER RD	OWNER AS CONTRACTOR:	ELLINGTON, MICHAEL D& JANICE	10X18 PROCH	$55.00	$1,800.00
ADD	07/30/2015	2919 GLEBE RD	OWNER AS CONTRACTOR:	BOWDEN, DANNY & TOBBIE	9'6"X48' FENCE	$55.00	$450.00
ADD	08/12/2015	168 REGINA LN	OWNER AS CONTRACTOR:	HART, CASSANDRA & TAYLOR, R	12X12 DECK	$55.00	$3,000.00
ADD	08/14/2015	188 COGHILL DICKERSON LN	OWNER AS CONTRACTOR:	HAWKINS, DERRICK L & ANVONETTA	16X16 FRONT PORCH	$110.00	$1,300.00
ADD	08/24/2015	457 LEMAY LN	OWNER AS CONTRACTOR:	LEMAY, JERRY	14X16 STORAGE BLD	$100.00	$300.00
ADD	08/05/2015	5 WILD FOX RUN	OWNER AS CONTRACTOR:	DAILEY, CHRISTOPHER & CHRISTIN	METAL CAR PORT	$55.00	$2,100.00
ADD	08/11/2015	831 GLEBE RD	OWNER AS CONTRACTOR:	OVERBY, ALICE I	16 X 16 DECK 6 X 8 P	$55.00	$2,000.00
Permit Type Code: ADD		**Total Permits: 14**		**Fees Total: $1,355.00**		**Estimated Cost Total: $205,575.00**	
CA	07/30/2015	923 BECKFORD DR SOUTH	MCCORKLE SIGN CORP:	HENDERSON INVESTORS, LLC	INSTALL NEW SIGN	$165.00	$1,800.00
CA	08/19/2015	4500 NC 39 HWY SOUTH	ADVANCE SIGNS & SERVICE INC:	FAULKNER, D GRAY	NEW SIGNS	$315.00	$18,200.00
Permit Type Code: CA		**Total Permits: 2**		**Fees Total: $480.00**		**Estimated Cost Total: $20,000.00**	
CN	08/20/2015	WILSON BROTHERS RD	BENT TREE WOODS ON KERR LLC	BENT TREE WOODS ON KERR, LLC	CLEAR & GRADE	$55.00	$45,000.00
CN	08/13/2015	15 ASHMONT LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSING LLC	1 STORY COMMUNITY BL	$1,315.00	$87,191.00
Permit Type Code: CN		**Total Permits: 2**		**Fees Total: $1,370.00**		**Estimated Cost Total: $132,191.00**	
CU	07/28/2015	515 GARNETT ST SOUTH	BRITT SAMS	PENNY, JOHN D & LUTHER H,JR	REPAIR WALL	$165.00	$1,500.00
CU	08/11/2015	2560 SATTERWHITE POINT	TARHEEL WOODCRAFTERS:	FLAT ROCK METHODIST CHURCH	12 X 24 PORCH ROOF	$100.00	$9,000.00
CU	08/04/2015	403 PROSPERITY DR	ACTION INSTALLERS, INC:	PROSPERITY DRIVE LLC	REMODEL	$505.00	$65,000.00
Permit Type Code: CU		**Total Permits: 3**		**Fees Total: $770.00**		**Estimated Cost Total: $75,500.00**	

Building Permits Subtotal Report
Sorted by PERMIT TYPE CODE

Report for 07/26/2015 to 08/25/2015

Report Date 08/26/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
FS	07/29/2015	235 WAREHOUSE RD	OWNER AS CONTRACTOR:	NORBERG PROPERTIES LLC	STATE MANDATED F/S	$55.00	$55.00
FS	08/07/2015	1427 ANDREWS AVE EAST	VANCE COUNTY REGIONAL FAIR	ANOVIV REALTY OF NC, INC	TENTS FOR FAIR	$375.00	$51,000.00
FS	08/06/2015	3485 HWY 158 BUSINESS	OWNER AS CONTRACTOR:	CLEARVIEW BAPTIST CHURCH	STATE MANDATED F/S	$55.00	$55.00
FS	08/13/2015	2025 GARNETT ST NORTH	OWNER AS CONTRACTOR:	M & G PROPERTIES INC	ANNUAL F/S	$55.00	$55.00
FS	08/12/2015	170 EASTERN MINERALS RD	OWNER AS CONTRACTOR:	EASTERN MINERALS, INC	STATE MANDATED F/S	$55.00	$55.00
FS	07/29/2015	650 PETER GILL RD	OWNER AS CONTRACTOR:	PACIFIC MULCH INC.	STATE MANDATED F/S	$55.00	$55.00
FS	07/29/2015	688 ABBOTT RD	OWNER AS CONTRACTOR:	FOR C'S SONS LLC	STATE MANDATED F/S	$55.00	$55.00
FS	08/04/2015	420 RED OAK RD	KDSWRLD LLC	KDSWRLD LLC	ANNUAL F/S	$55.00	$55.00
FS	08/20/2015	200 COMMUNITY COLLEGE	OWNER AS CONTRACTOR:	VANCE-GRANVILLE COMMUNITY	STATE MANDATED F/S	$55.00	$55.00
FS	08/25/2015	845 COMMERCE DR	OWNER AS CONTRACTOR:	IAMS COMPANY	STATE MANDATED F/S	$55.00	$55.00
FS	08/12/2015	101 EASTERN MINERALS RD	OWNER AS CONTRACTOR:	HIIHUNT MFG FACILITIES, LLC	STATE MANDATED F/S	$55.00	$55.00
FS	08/17/2015	700 VANCE ACADEMY RD	OWNER AS CONTRACTOR:	KERR VANCE ACADEMY	ANNUAL FIRE & SAFETY	$55.00	$55.00
Permit Type Code: FS		**Total Permits: 12**		**Fees Total: $980.00**		**Estimated Cost Total: $51,605.00**	
MISC	08/24/2015	235 RALEIGH RD	SMITH'S CONSTRUCTION:	WILLIAMS, MYRON R	NEW WAREHOUSE	$275.00	$0.00
MISC	08/25/2015	132 WATSON DR	ALBERT GRAY	GRAY, AUGUSTUS C	RENEWAL FEE	$55.00	$55.00
MISC	08/17/2015	326 CHARLES ST	MICHAEL NORWOOD	COOK, MATT & DORETHA	PORCH REPAIR	$110.00	$1,500.00
MISC	08/20/2015	1694 JACKSONTOWN RD	BURWELL HOME REPAIR & PROPERTY MGMT	HARGROVE, WILLIE & CATHERINE	REPAIR FIRE DAMAGE	$100.00	$25,000.00
MISC	08/11/2015	1694 JACKSONTOWN RD	GLEAN'S ELECTRICAL SERVICE:	HARGROVE, WILLIE & CATHERINE	FIRE ASSESSMENT	$55.00	$55.00
MISC	08/04/2015	3598 OLD WATKINS RD	D B WILLIAMS CONSTRUCTION CO:	RICHARDSON, HEATHER R & JAMES	ADD INSULATION	$45.00	$43,000.00
MISC	08/03/2015	2466 CAREY CHAPEL RD	ABDO SALEH	ABDO SALEH, INC.	FIRE ASSESMENT	$55.00	$55.00
MISC	08/06/2015	149 NORTH ST	DOUGLAS FALKNER	CITY OF HNSN/VANCE COUNTY	RENEWAL FEE	$55.00	$9,000.00
Permit Type Code: MISC		**Total Permits: 8**		**Fees Total: $750.00**		**Estimated Cost Total: $78,665.00**	
OC	08/17/2015	140 ZEB ROBINSON RD	TBA:	ROBLYNNE, INC	CHG FRM MTO A-3 OCC	$355.00	$20,000.00
OC	08/20/2015	941 ANDREWS AVE WEST - I	OWNER AS CONTRACTOR:	CRAWFORD PROPERTIES	CHG.USE B TO M	$110.00	$9,800.00
OC	08/21/2015	387 RALEIGH RD	TBA:	DABNEY SHOPPING CENTER LLC	OCCUPANCY CHANGE	$110.00	$10,000.00
Permit Type Code: OC		**Total Permits: 3**		**Fees Total: $575.00**		**Estimated Cost Total: $39,800.00**	
REMODEL	08/10/2015	2466 CAREY CHAPEL RD	ABDO SALEH	ABDO SALEH, INC.	REPAIR FIRE DAMAGE	$169.00	$3,000.00

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Permit Type Code: REMODEL		Total Permits: 1		Fees Total: $169.00		Estimated Cost Total: $3,000.00	
SFR	08/13/2015	126 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$72,319.00
SFR	08/13/2015	112 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSING LLC	1 STORY SFR	$804.00	$74,196.00
SFR	08/03/2015	96 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS	1 STORY SFR	$749.00	$71,131.00
SFR	08/03/2015	84 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$68,879.00
SFR	08/03/2015	68 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$74,196.00
SFR	08/03/2015	52 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SF	$804.00	$71,131.00
SFR	08/03/2015	40 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSING LLC	1 STORY SFR	$749.00	$72,319.00
SFR	08/03/2015	28 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$68,879.00
SFR	08/13/2015	135 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$71,131.00
SFR	08/13/2015	117 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$68,879.00
SFR	08/13/2015	95 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS	1 STORY SFR	$804.00	$74,196.00
SFR	08/13/2015	83 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$72,319.00
SFR	08/13/2015	63 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$68,879.00
SFR	08/13/2015	39 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$74,196.00
SFR	08/13/2015	170 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$78,200.00
SFR	08/13/2015	157 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$68,879.00
SFR	08/13/2015	228 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$68,879.00
SFR	08/13/2015	243 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$68,879.00
SFR	08/13/2015	256 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$68,879.00
SFR	08/13/2015	271 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$68,879.00
SFR	08/13/2015	207 ASHMONT LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$68,879.00
SFR	08/13/2015	222 ASHMONT LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$68,879.00
SFR	08/13/2015	249 ASHMONT LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$68,879.00
SFR	08/13/2015	61 BELL GROVE LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$68,879.00
SFR	08/13/2015	80 BELL GROVE LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$68,879.00
SFR	08/13/2015	21 BELL GROVE LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$72,319.00
SFR	08/13/2015	50 BELL GROVE LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$72,319.00
SFR	08/13/2015	91 BELL GROVE LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$72,319.00
SFR	08/13/2015	116 BELL GROVE LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$72,319.00
SFR	08/13/2015	154 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$72,319.00

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SFR	08/13/2015	184 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$72,319.00
SFR	08/13/2015	193 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$72,319.00
SFR	08/13/2015	219 ASHMONT LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$72,319.00
SFR	08/13/2015	179 ASHMONT LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LN	1 STORY SFR	$749.00	$72,319.00
SFR	08/13/2015	34 BELL GROVE LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$78,200.00
SFR	08/13/2015	270 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$78,200.00
SFR	08/13/2015	213 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$78,200.00
SFR	08/13/2015	47 BELL GROVE LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$71,131.00
SFR	08/13/2015	66 BELL GROVE LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$71,131.00
SFR	08/13/2015	140 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$71,131.00
SFR	08/13/2015	202 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$71,131.00
SFR	08/13/2015	109 BELL GROVE LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$71,131.00
SFR	08/13/2015	242 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$71,131.00
SFR	08/13/2015	286 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$71,131.00
SFR	08/13/2015	178 ASHMONT LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$71,131.00
SFR	08/13/2015	195 ASHMONT LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$71,131.00
SFR	08/13/2015	231 ASHMONT LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$74,196.00
SFR	08/13/2015	200 ASHMONT LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$74,196.00
SFR	08/13/2015	287 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$74,196.00
SFR	08/13/2015	257 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$74,196.00
SFR	08/13/2015	227 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$74,196.00
SFR	08/13/2015	214 BARCLAY LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$74,196.00
SFR	08/13/2015	77 BELL GROVE LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$804.00	$74,196.00
SFR	08/13/2015	98 BELL GROVE LN	BROADCRAFT CONST & DEV, INC:	CAREY CHAPEL CROSSINGS LLC	1 STORY SFR	$749.00	$74,196.00

Permit Type Code: SFR **Total Permits: 54** **Fees Total: $42,261.00** **Estimated Cost Total: $3,888,858.00**

SHINGLES	07/28/2015	489 RIDGECREST TRL	BRYAN'S ROOFING & SIDING:	JONES, LILLIE M & AUDREY Y	REMOVE & REPLACE	$130.00	$4,500.00
SHINGLES	07/28/2015	1629 CRESCENT DR	CRUZ ROOFING CO:	ARCHIE, NATHANIEL	REMOVE & REPLACE	$65.00	$10,500.00
SHINGLES	08/03/2015	720 CARDINAL DR	JAMES COLLIER	ADCOCK, MAMIE P	REMOVE & REPLACE	$65.00	$4,500.00
SHINGLES	08/21/2015	905 PATTON CIR	HARRIS & SON HOME REPAIR:	SILVA, ROGER M SR & SUSAN	REMOVE & REPLACE	$65.00	$2,000.00
SHINGLES	08/17/2015	104 VICKSBORO RD	TUCKER'S CONSTRUCTION CO, LLC:	FALKNER, LINDBERG B	REMOVE & REPLACE	$65.00	$4,400.00
SHINGLES	08/13/2015	1407 NICHOLAS ST	DURAN ROOFING:	ROYSTER, ANNA L	REMOVE & REPLACE	$65.00	$1,600.00

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SHINGLES	08/10/2015	155 KITTRELL VANCE AVE	SEARS HOME IMPROVENMENT PROD:	LEAKE, EULA S B	RMV & RPL SHINGLES	$65.00	$7,049.00
SHINGLES	08/24/2015	759 HEDRICK DR	HARRIS & SON HOME REPAIR:	SLAUGHTER, WILLIAM A	REMOVE & REPLACE	$65.00	$5,800.00
SHINGLES	08/17/2015	3310 SATTERWHITE POINT	CRUZ ROOFING CO:	HUTCHINS, RALPH G	REMOVE & REPLACE	$65.00	$6,000.00
SHINGLES	08/03/2015	151 BUCHAN BEST LN	CRUZ ROOFING CO:	LARMON, DENNIS LEON	REMOVE & REPLACE	$65.00	$7,360.00
SHINGLES	08/14/2015	2672 WARRENTON RD	HARRIS ROOFING:	DRAKE, KENNETH RYAN	REMOVE & REPLACE	$65.00	$4,065.00
SHINGLES	08/19/2015	4656 OLD WATKINS RD	CONLY LANCE STRICKLAND:	WOODY, SAMUEL E	REMOVE & REPLACE	$65.00	$4,800.00
SHINGLES	08/11/2015	240 MORGANS PL	DREAM HOMES MOBILE HOME SERVIC:	FOSTER, ASHLEY LUKE	REMOVE & REPLACE	$65.00	$2,500.00
SHINGLES	07/27/2015	46 DABNEY WOODS LN	HARRIS & SON HOME REPAIR:	BALL, CHRISTOPHER SCOTT	REMOVE & REPLACE	$65.00	$8,300.00

Permit Type Code: SHINGLES **Total Permits: 14** **Fees Total: $975.00** **Estimated Cost Total: $73,374.00**

SWMH	07/28/2015	1000 FOSTER RD	TBA:	M A FOSTER PROPERTIES OF VANCE	1989 14 X 70 SWMH	$155.00	$2,500.00
SWMH	08/06/2015	457 LEMAY LN	CAROLINA MOBILE CONTRACTORS:	LEMAY, JERRY	2014 76X16 SWMH	$210.00	$56,864.00
SWMH	07/28/2015	274 BROOKSTON RD	TBA:	AIKEN, KIRBY & TAMMY	1998 14 X 76 SWMH	$315.00	$3,000.00

Permit Type Code: SWMH **Total Permits: 3** **Fees Total: $680.00** **Estimated Cost Total: $62,364.00**

Total Permits Issued: 116 **Total Fees Paid: $50,365.00** **Total Estimated Cost $4,630,932**

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Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	07/27/2015	ELECMIN	1590 HORSESHOE BEND RD	ELECTRICAL PLUS INC.:	WATKINS VOLUNTEER FIRE DEPART	GENERATOR CHANGE	$100	$7,000
Electrical	07/27/2015	ELECMIN	285 B HARRISON LN SOUTH	ELECTRICAL PLUS INC.:	T & W INVESTMENTS	INSTALL SECURITY CAM	$100	$4,000
Electrical	07/28/2015	RE-CONT INSPECTION	1670 ROSS MILL RD	SELMA DAVIS	DAVIS, SELMA	POWER CONNECT	$55	$55
Electrical	07/28/2015	ELECMIN	3544 NC 39 HWY SOUTH	RICK EDWARDS ELECTRIC:	BURWELL, WESLEY	REPLACE SERV ON POLE	$55	$900
Electrical	07/28/2015	RE-CONT INSPECTION	282 WALTER BOWEN RD	ROCHELLE MOON	BYNUM, OMAR & VERONICA	POWER CONNECT	$55	$55
Electrical	07/29/2015	RE-CONT INSPECTION	224 GARY ST	CHARLES SMITH	SMITH, CHARLES M & RITA	POWER CONNECT	$55	$55
Electrical	07/29/2015	ELECMIN	1419 ANDREWS AVE EAST	WACHTER INC:	CARDINAL PLAZA INC LLC	LOW VOLTAGE CABLES	$100	$12,500
Electrical	07/29/2015	ELECMIN	1263 DABNEY DR	WACHTER INC:	HENDERSON PARCEL 3, LLC	LOW VOLTAGE CABLE	$100	$12,500
Electrical	07/30/2015	ELECMIN	1419 ANDREWS AVE EAST	MID CAROLINA ELECTRICAL, INC.:	CARDINAL PLAZA INC LLC	CHANGE WIRING	$100	$17,500
Electrical	07/31/2015	RE-CONT INSPECTION	95 MEADOW DR	JOHNATHAN TANT	DICKERSON, JOHN WILLIAM	RECONNECT POWER	$55	$55
Electrical	07/31/2015	RE-CONT INSPECTION	91 FLEMINGTOWN LN	JOHN VAUGHAN	BOBBITT, MALCOM J, JR	POWER CONNECT	$55	$55
Electrical	08/03/2015	ELECMIN	402 NORVELL ST	JAMES CHAMPION'S ELECTRIC SERV:	W & W PROPERTIES & RENTALS LLC	INSTALL NEW BREAKER	$55	$955
Electrical	08/03/2015	ELECMIN	799 STEED DICKERSON RD	WALTER RILEY SMITH:	EVANS, GEORGE W & MARY	REPLACE SERVICE	$55	$250
Electrical	08/03/2015	RE-CONT INSPECTION	29 STONEHEDGE DR	LIST 2 SELL REALTY	BROWN, DAVID & REGINA	POWER CONNECT	$55	$55
Electrical	08/06/2015	ELECMIN	932 WOODSWORTH RD	CLARENCE PEOPLES ELECTRIC:	UNC CHAPEL HILL	UPGRADE SERVICE	$55	$1,200
Electrical	08/07/2015	ELECMIN	1103 PINKSTON ST NORTH	MICA ELECTRIC:	TATE, JEFFREY & TRACIE F	REPAIR ELECTRIC	$55	$500
Electrical	08/07/2015	ELECMIN	729 BILLY BURWELL RD	MIKE DAWSON ELECTRIC:	CLIFTON, GRETA MONTOYA, DAPHE	REPLACE METER POST	$55	$175
Electrical	08/11/2015	RE-CONT INSPECTION	65 MELINDA LN	METAMORPHOSIS PROPERTY	ALSTON, COREY ANTOINE & SHARON	POWER CONNECT	$55	$55
Electrical	08/12/2015	ELECMIN	229 LOWRY ST	JAMES CHAMPION'S ELECTRIC SERV:	BELS, LLC	CHANGE SERVICE	$55	$855
Electrical	08/12/2015	ELECMIN	855 BECKFORD DR SOUTH - C	CAROLINA COOLING & HEATING INC:	SPRINKLE PROPERTIES	WIRE WATER HEATER	$55	$500
Electrical	08/13/2015	RE-CONT INSPECTION	729 SOUTHERLAND ST A	RICK EDWARDS ELECTRIC:	FALKNER, DOUGLAS T, HEIRS	RECONNECT POWER	$55	$55
Electrical	08/14/2015	RE-CONT INSPECTION	464 ISLAND CREEK ESTATES RD	JERRY TERRY	RAINEY, HERBERT	POWER POLE	$55	$55
Electrical	08/17/2015	ELECMIN	1212 DABNEY DR	RICK EDWARDS ELECTRIC:	SHORT, JOHNNIE ALLEN	WATER HEATER	$55	$75
Electrical	08/17/2015	ELECMIN	1316 CHESTNUT ST SOUTH	JAMES CHAMPION'S ELECTRIC SERV:	ADL PROPERTIES LLC	REPLACE OUTSIDE SERV	$55	$955
Electrical	08/17/2015	RE-CONT INSPECTION	4185 MORGAN RD	FRANCES BEDDINGFIELD	DEANS, CHRISTOPHER	POWER CONNECT	$55	$55

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Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	08/18/2015	ELECMIN	920 DAVID ST	WILLIE HARGROVE ELECTRIC:	SATTERFIELD, ALMA W & WILLIE	REPAIR METER BASE	$55	$150
Electrical	08/18/2015	ELECMIN	631 VICKSBORO RD	CAROLINA COOLING & HEATING INC:	MCMANAMA, RICHARD & FAYE	CHANGE OUT MAST	$55	$850
Electrical	08/19/2015	ELECMIN	872 HICKSBORO RD	TBA:	DILLARD, BARBARA M	REPLACE METER BOX	$55	$200
Electrical	08/20/2015	ELECMIN	116 ZOLLICOFFER AVE	JAMES CHAMPION'S ELECTRIC SERV:	OLD EPSON RENTALS, LLC	REPLACE PANEL	$55	$955
Electrical	08/24/2015	RE-CONT INSPECTION	53 EAGLE LN	OWNER AS CONTRACTOR:	ZUNIGA, RAFAEL TREJO & VILLEDA	POWER CONNECT	$55	$55

Electrical Permits Issued 30 **Fees Total** $1,875.00 **Estimated Cost Total** $62,625.00

Mechanical	07/27/2015	MECHMIN	351 KEENE ST	LARRY'S SERVICE COMPANY:	VANCE COUNTY ELDERLY HOUSING C	CHANGE OUT	$55	$2,985
Mechanical	07/27/2015	MECHMIN	576 BECKFORD DR NORTH	OWNER AS CONTRACTOR:	DAVIS, BRENDA THOMAS	CHANGE OUT	$110	$6,108
Mechanical	07/27/2015	MECHMIN	1211 VALLEY VIEW DR	LARRY'S SERVICE COMPANY:	WESTER, WILLIAM HUTSON, II	CHANGE OUT	$55	$3,125
Mechanical	07/28/2015	MECHMIN	300 GARNETT ST SOUTH	WESCO, INC:	VANCE COUNTY	CHANGE OUT	$100	$11,200
Mechanical	07/28/2015	MECHMIN	911 ELM ST	LARRY'S SERVICE COMPANY:	B N B INVESTMENTS, LLC	INSTALL GAS LINE	$55	$250
Mechanical	07/28/2015	MECHMIN	125 CAMBRIDGE WAY	LARRY'S SERVICE COMPANY:	TWO THOUSAND/FIVE PARTNERS INC	CHANGE OUT	$100	$3,190
Mechanical	07/29/2015	MECHMIN	2215 BULLOCKSVILLE PARK RD	LARRY'S SERVICE COMPANY:	MARTIN, ANTHONY & GAIL	CHANGE OUT	$55	$4,110
Mechanical	08/03/2015	MECHMIN	251 FOSTER RD EXT	LARRY'S SERVICE COMPANY:	HARRIS, PHYLLIS	CHANGE OUT	$74	$6,045
Mechanical	08/04/2015	MECHMIN	2777 US 158 BYPASS	LARRY'S SERVICE COMPANY:	PERNELL, WILLIAM T & CAROL B	REPLACE AIR HANDLER	$100	$2,550
Mechanical	08/12/2015	MECHMIN	525 WALKER RD	ELECTRICAL PLUS INC.:	RICHARDSON, THOMAS C, JR	CHANGE OUT	$55	$4,900
Mechanical	08/14/2015	MECHMIN	253 TRUMAN AVE	HOBGOOD AIR, INC:	ALLEN, ALICE F	INSTALL 2TON HEAT	$74	$7,104
Mechanical	08/17/2015	MECHMIN	429 VANCO MILL RD	COMFORT MASTER INC.:	SNEED, JAMES A & MARY A	CHANGE OUT	$74	$8,709
Mechanical	08/18/2015	MECHMIN	630 FARRAR AVE	LARRY'S SERVICE COMPANY:	WALLS, DWAYNE J	HVAC CHANGE OUT	$55	$4,510
Mechanical	08/21/2015	MECHMIN	723 BILLY BURWELL RD	CAROLINA COOLING & HEATING:	BOUVIER, LOUIS M,JR & OTHERS	HVAC CHANGE OUT	$55	$4,395

Mechanical Permits Issued 14 **Fees Total** $1,017.00 **Estimated Cost Total** $69,181.00

Plumbing	07/27/2015	PLUBVCWD	480 KELLY RD	R K & B PLUMBING:	FRANKLIN, TABITHA & MELVIN	VCWD WATER LINES	$50	$400

Combo Permits Summary Report
Sorted by Source

Report for 07/26/2015 **to** 08/25/2015

Report Date 08/26/2015

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Plumbing	07/27/2015	PLUBMIN	1212 DABNEY DR	ELMER A DEAL & SONS, INC:	SHORT, JOHNNIE ALLEN	REPLACE WATER HEAT	$55	$1,500
Plumbing	07/27/2015	PLUBVCWD	319 KELLY RD	R K & B PLUMBING:	CALVARY BAPTIST CHURCH	VCWD WATER LINE	$50	$400
Plumbing	07/28/2015	PLUBVCWD	1803 VICKSBORO RD	TBA:	NORWOOD, RICHARD & JOAN	MOVE VCWD WATER LINE	$0	$200
Plumbing	07/29/2015	PLUBMIN	1641 GARNETT ST NORTH	OWNER AS CONTRACTOR:	CITY SPEED WASH	UPGRADE NATURAL GAS	$55	$500
Plumbing	07/29/2015	PLUBMIN	146 BELLE ST WEST	R K & B PLUMBING:	HINTON, LARRY R & DOROTHY	REPLACE SEWER LINE	$55	$750
Plumbing	07/29/2015	PLUBVCWD	281 DEER CHASE LN	R K & B PLUMBING:	F & F DEVELOPMENT CORP	VCWD WATER LINES	$50	$545
Plumbing	07/31/2015	PLUBVCWD	282 DEER CHASE LN	R K & B PLUMBING:	JMFBTF, LLC	VCWD WATER LINES	$50	$400
Plumbing	08/05/2015	PLUBVCWD	991 HICKSBORO RD	R K & B PLUMBING:	STALLINGS, E H, JR & CATHY	VCWD WATER LINES	$50	$350
Plumbing	08/05/2015	PLUBVCWD	7200 NC 39 HWY NORTH	R K & B PLUMBING:	YOUNGER, DARRYL & LUCY	VCWD WATER LINE	$50	$400
Plumbing	08/07/2015	PLUBVCWD	869 HICKSBORO RD	R K & B PLUMBING:	STANLEY, HOWARD H & MARGARET	VCWD WATER LINE	$50	$400
Plumbing	08/07/2015	PLUBVCWD	5766 NC 39 HWY NORTH	LOYD PLUMBING CO-OXFORD:	ROLLASON, TONI C	VCWD WATER LINES	$50	$800
Plumbing	08/12/2015	PLUBMIN	281 GARRETT RD	REBATH OF THE TRIANGLE:	ELLIS, ROBERT LANE & MARIA J	TUB CONVERSION	$55	$5,195
Plumbing	08/13/2015	PLUBMIN	82 WRENN RD	ROBERT L LLOYD PLUMBING:	LONG, ANTHONY SHAWN	RUN SEPTIC LINE	$55	$1,000
Plumbing	08/14/2015	PLUBMIN	1274 RUIN CREEK RD	VANCE PLUMBING SERVICE:	RUIN CREEK INVESTMENTS, LLC	REPLACE WATER HEATER	$55	$1,500
Plumbing	08/18/2015	PLUBVCWD	714 GLEBE RD	ROBERT L LLOYD PLUMBING:	PETTIFORD, MAXINE	VCWD WATER LINE	$50	$800
Plumbing	08/19/2015	PLUBMIN	351 RANDY YANCEY LN	REBATH OF THE TRIANGLE:	KELLY, GEORGE E & FANNIE T	TUB REPLACEMENT	$55	$7,504
Plumbing	08/20/2015	PLUBVCWD	9639 NC 39 HWY NORTH	ROBERT L LLOYD PLUMBING:	MORGAN, WILLIAM & MARGARET	VCWD WATER LINE	$50	$700
Plumbing	08/20/2015	PLUBVCWD	7749 NC 39 HWY NORTH	ROBERT L LLOYD PLUMBING:	BRIGGS, ETTA G & CHARLES W	VCWD WATER LINES	$50	$550
Plumbing	08/21/2015	PLUBVCWD	1115 HICKSBORO RD	R K & B PLUMBING:	OWEN, VIRGINIA M	VCWD WATER LINES	$50	$350
Plumbing	08/21/2015	PLUBVCWD	796 CARVER SCHOOL RD	R K & B PLUMBING:	BULLOCK, DOLPHIN & KAREN	VCWD WATER LINES	$50	$450
Plumbing	08/25/2015	PLUBMIN	903 DORSEY AVE	MOSLEY PLUMBING CO:	BUTLER, HARRIETTE H	REROUTE WATER LINE	$55	$600
Plumbing	08/25/2015	PLUBVCWD	1035 GUN CLUB RD	OAKWOOD HOMES:	WATSON, MARY H	VCWD WATER LINE	$50	$200
Plumbing	08/25/2015	PLUBVCWD	3700 STAGECOACH RD	R K & B PLUMBING:	WHITE, CHARLES CRAIG, II	VCWD WATER LINE	$50	$400
Plumbing	08/25/2015	PLUBMIN	904 DORSEY AVE	MOSLEY PLUMBING CO:	VILLLAGE SQUARE RENTALS	REROUTE WATER LINE	$55	$600
Plumbing	08/25/2015	PLUBMIN	900 DORSEY AVE	MOSLEY PLUMBING CO:	BUTLER, HARRIETTE	REROUTE WATER LINE	$55	$600

Combo Permits Summary Report
Sorted by Source

Report for 07/26/2015 **to** 08/25/2015

Report Date 08/26/2015

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Plumbing	08/25/2015	PLUBMIN	901 DORSEY AVE	MOSLEY PLUMBING CO:	BUTLER, HARRIETTE H	REROUTE WATER LINE	$55	$600
Plumbing	08/25/2015	PLUBMIN	902 DORSEY AVE	MOSLEY PLUMBING CO:	BUTLER, HARRIETTE H	REROUTE WATER LINE	$55	$600

Plumbing Permits Issued 28 **Fees Total** $1,410.00 **Estimated Cost Total** $28,294.00

Permits Issued 72 **Fees Total** $4,302.00 **Estimated Cost Total** $160,100.00

Water Tap Report

Report for 07/26/2015 to 08/25/2015

Report Date 08/26/2015

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2015-1143	07/28/20	WATER TAP	0615 01040	274 BROOKSTON RD	AIKEN, KIRBY & TAMMY	WET TAP	$125
U2015-1171	07/31/20	WATER TAP	0205 01002V	435 WILLOW CREEK RUN	THOMAS, KENNETH & CARNETTA	WATER TAP	$125
U2015-1246	08/05/20	WATER TAP	0407C02014	607 DABNEY WOODS LN	BULLOCK, ERNEST,III & LYNN	WATER TAP	$125
U2015-1257	08/07/20	WATER TAP	0354C01045	607 B HARRISON LN SOUTH	T & W INVESTMENTS	WATER TAP	$125
U2015-1260	08/10/20	WATER TAP	0407C01001	143 DABNEY WOODS LN	NICHOLAS, MICHAEL J & SUSAN	WET TAP	$125
U2015-1286	08/14/20	WATER TAP	0409 01012	1545 POPLAR CREEK RD	BALL, MICHAEL RANDOLPH	WATER TAP	$125
U2015-1285	08/14/20	WATER TAP	0409 01013	1755 POPLAR CREEK RD	BREWER, AMOS C & FRANCES	WET TAP	$125
U2015-1284	08/14/20	WATER TAP	0361B03001	138 WATERS EDGE LOOP RD	NUNNERY GLENN & EDITH	DRY TAP	$800
U2015-1283	08/14/20	WATER TAP	0407C01004	161 DABNEY WOODS DR	COLEMAN, JAMES O & JO ANN	WATER TAP	$125
U2015-1299	08/17/20	WATER TAP	0382 01006	4900 GLEBE RD	JACKSON, ANGELA	WATER TAP	$125
U2015-1295	08/17/20	WATER TAP	0379 02014	449 MORRIS WILSON RD	JEFFERSON, VINCENT E	DRY TAP	$800
U2015-1325	08/21/20	WATER TAP	0407C02001	292 DABNEY WOODS DR	HAWKINS, ODELL & LAVERNE	DRY TAP	$800
U2015-1330	08/24/20	WATER TAP	0407 01005G	90 PINE RIDGE TRL	YANCEY, DONNA A	WATER TAP	$125

Summary

Notifications Issued: 13

Water Tap Fees Total: $3,650.00

Vance County Department of Social Services

Fiscal Report

as of July 2015

(8.33% of the year complete)

Expense	Budgeted 2015-2016	Spent Jul-15	Spent Aug-15	Spent Sep-15	Spent Oct-15	Spent Nov-15	Spent Dec-15	Spent To Date	% Spent YTD	% Spent 14/15 YTD
DSS All Departments	$ 11,539,623	$ 565,797						$ 565,797	4.9%	4.9%
								-		
Revenues All Departments	$ 8,151,923	$ 386,114						$ 386,114	4.7%	5.4%
County Funding	$ 3,387,700	$ 179,683						$ 179,683	5.3%	3.9%
Senior Center										
All Departments	$ 829,733	$ 41,830						$ 41,830	5.0%	6.5%
Revenues All Departments	$ 381,750	$ 57,662						$ 57,662	15.1%	15.5%
County Funding	$ 447,983	$ (15,832)						$ (15,832)	-3.5%	-1.0%

PERSONNEL REPORT

August 20, 2015

New Hires:

- Abiola Olabisi-Puri has been appointed as a Nutrition Site Manager (PT) at the Senior Center effective July 20, 2015.
- Keyhonor Perry has been appointed as an IMC in the Medicaid Unit effective July 29, 2015.
- Sharon Smith has been appointed as a HR Aide at the Senior Center effective August 31, 2015.

Promotions:

- Joyce Whitaker has been promoted to the lead social worker in Adult Services effective August 10, 2015.

Resignations:

- Minka West submitted her resignation effective July 24, 2015.
- Tonyetta Evans submitted her resignation effective August 11, 2015.

Vacant Positions:

- IMC II, Family & Children's Medicaid (Bobbie Robinson)
- SW III, Adult Services (Delthine Watson)
- Custodian (part-time), Ruin Creek Road (Minka West)
- IMC II, Food & Nutrition (Tonyetta Evans)

Food and Nutrition Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
Age 0-5	2,220									
Age 6-11	2,149									
Age 12-15	1,215									
Ages 16-17	520									
Ages 18-20	605									
Ages 21-30	2,395									
Ages 31-40	1,674									
Ages 41-50	1,510									
Ages 51-59	1,367									
Ages 60 and over	1,421									
New Applications	396									
Completed Applications	425									
Recertifications	1,146									
Average number of days to complete applications	11									
Benefit Accuracy	100%									
Total number of cases	7,694									
Total number of participants (individuals)	15,073									
FNS Benefits Issued	$1,804,361									

Food and Nutrition Goals FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/30/16, the monthly accuracy rate for FNS payments will average 90%	100%											
By 6/30/16, 100% of emergency applications will be processed within the 7 day time frame.	100%											
By 6/30/16, 97% of normal applications will be processed within the 30 day time frame.	99%											
By 6/30/16, the average processing time for each normal application will be 15 days.	11											
By 6/30/16, senior participation in the FNS program will increase by 2%.												
New base period established for senior participation												

Family and Children Medicaid Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of applications taken.	256											
Total number of applications processed												
Total number of recertifications processed	850											
Total number of cases.	11,075											
Total number of recipients (individuals) receiving benefits	15,202											
Total number of individuals 0-21 receiving benefits.	8,582											
Total number of individuals 22 and over receiving benefits.	6,620											
Average processing time in days	39											
Statistics for July are a combination of F&C and Adult MA except for recertifications processed. Total number of applications processed not available.												

Family and Children Medicaid Goals FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/30/15, the average processing time per application will not exceed 45 days.												
By 6/30/15, 90% of all applications will be completed on time.	81%											
By 6/30/15, 95% of all recertifications will be completed on time.	98.61%											
By 6/30/15, all staff members working on the application team will be able to process a MAGI application.	2											

Adult Medicaid Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of applications taken.	256											
Total number of applications processed												
Total number of reviews processed	202											
Total number of recipients(individuals) receiving benefits	15,202											
Average processing time in days	39											
Statistics for July are a combination of Adult MA and F&C MA. Total number of approved applications not available.												

Adult Medicaid Goals FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/30/16, the average processing time per application will not exceed 90 days.	100%											
By 6/30/16, 90% of all applications will be completed on time.	81%											
By 6/30/16, 95% of SA applications will be completed on time.	100%											
By 6/30/16, the approval accuracy rate will be 90% or more.												
By 6/30/16, 95% of all reviews will be completed timely.	99.90%											
By 6/30/16, all staff members on the applications team will be able to process an Adult Medicaid application.	6											

Work First (Cash) Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of Work First clients receiving cash benefits	229											
Benefit Diversion cases (short-term assistance)	78											
Child-Only cases (must meet child well-being goals)	128											
Payment II cases (persons in WF who must meet monthly performance goals)	23											
Total number of new applications	12											
Total number of reviews completed	13											
Average processing time in days	3											

Work First (Cash) Goals FY 2015 -2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/30/15, 98% of all applications will be processed within the 45 day time-frame.	100%											
By 6/30/15, 97% of all reviews will be processed within the 45 day time-frame.	100%											
By 6/30/15, 100% of the staff members in the Universal Training Team will know how to take a WF application and process a review.	1											
1 Social Worker is in training and 3 Social Workers have been trained to take applications.												

Support Services Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of Spanish Interpreting units	206											
Number of Spanish Interpreting units-Adult Services	2											
Number of Spanish Interpreting units-Child Support	11											
Number of Spanish Interpreting units-Children's Services	6											
Number of Spanish Interpreting units-Food and Nutrition	99											
Number of Spanish Interpreting units-Emergency Assistance	1											
Number of Spanish Interpreting units-Medicaid	70											
Number of Spanish Interpreting units-Senior Center	0											
Number of Spanish Interpreting units-Work First	6											
Number of Spanish Interpreting units-Transportation	3											
Number of Spanish Interpreting units-Daycare	0											
Number of forms translated	15											
Number of Fluent translations	2											

Services Support Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of clients who received Medicaid Transportation Services	356											
Total number of Program Integrity referrals evaluated timely.	100%											
Total number of Clients coming to DSS (Ruin Creek)	2,050											
Clients (FNS)	278											
Clients (Family and Children Medicaid)	131											
Clients (Adult Medicaid)	93											
Clients (Special Assistance and Long Term Care)	2											
Clients (Federal Marketplace ACA)	30											
Clients (Work First)	32											
Clients (LIS Electronic Applications)	1											
Drop Box Mail (units)	1,016											
Drop Off Mail (units)	1,056											
(units)	45											
FNS recertifications given out (units)	108											
Fishing Licenses given out (units)	52											

Adult Services Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of APS reports screened (Intake)	10											
Total number of APS reports accepted	7											
Total number of open cases	11											
Total number of cases closed	6											
Total number of DSS wards (guardianship cases)	9											
Total number of clients in the Community Alternative Program (CAP)	42											
Total number of MAC cases	7											
Total number of clients receiving In-Home Aide Services	55											
Total number of Representative Payee cases	8											
SA-IH cases (MAC)	7											

Adult Services Goals FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
Initiate evaluations of all screened in reports complaints of abuse, neglect, and/or exploitation within 72 hours 100% of the time.	**100%**										
Initiate immediately all screened in reports alleging danger or death 100% of the time.	**0/0**										
Complete evaluations and make case decisions within the required 30-45 day time frame after the initial report date 100% of the time.	100%										
At least 90% of individuals substantiated for abuse, neglect, or exploitation consent to services.	1/2 50%										
Conduct at least one on-site visit to every family and adult care facility every month to ensure residents receive a minimum level of care.	0%										
DSS will initiate an investigation into all facility care resident complaints within 5 working days.	0/0										
DSS will ensure that 100% of our wards have a complete medical exam at least once a year.	0.00%										

Work First Employment Services Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
Total number of Work First open cases	151										
Total number of Work First Cash Assistance Apps Taken	22										
Total number of new Work First assessments completed	110										
Total number of Work First clients entering employment	17										
Total number of Work First Emergency Assistance applications	65										
Total Work First Emergency Assistance spending	$9,466.05										
Total number of Crisis Intervention Program (CIP) applications	191										
Total CIP spending	$30,809.50										
Total number of Low Income Energy Assistance Program (LIEAP) applications											
Total LIEAP spending	$0.00										
Total number of Wake Round Up, Energy Neighbor, and General Assistance applications	20										
Total Spending in categories above.	$1,942.47										
Total number of families utilizing child care subsidies											
Total number of children served											
Total number of children on the Wait List											

Work First Employment Services Goals FY 2015 -2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
At least 100 Work First clients will enter employment this fiscal year.	17										
At least 50% of the clients above will work full-time and earn more than $8.50 per hour.	41.00%										
At least 50% of the clients who complete the STEPS program will gain employment.											
Maintain a 50% Work First participation rate 12/12 months.											
Social Workers will provide referrals to at least 85% of the clients who go through an assessment.	119.00%										
Staff members will process Emergency Service applications within a 48 hour time frame 97% of the time.	99.99%										

Work First Employment Services Goals FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Staff will process LIEAP applications within a 10 day (business) time frame, 100% of the time.												
Utilize at least 99% of State Subsidy dollars.												
Utilize at least 100% of Smart Start Subsidy dollars.												
Increase average star rating for children served from 3.75 to 3.80.												

Child Support Services Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of cases open in ACTS (established or not)	3,363											
Total number of cases above that are in enforcement (current orders)	3,123											
Total number in establishment	197											
Total number in locate status	210											
Total number in need of paternity establishment	72											
Actual Collections	$416,173											
Incentive Dollars Collected	$0.00											

Child Support Services Goals FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/3015, the paternity establishment rate will be at 100%.												
By 6/30/15, the cases under order rate will be at 88%.												
By 6/30/15, the actual collections rate will be at 98%	8.10%											
By 6/30/15, 83% of court ordered cases will include medical insurance enrollment for the children on the case.												

Foster Care/Adoption/Licensing Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Age 0-5	22											
Age 6-12	5											
Age 13-21	23											
Race: Black	34											
Race: White	11											
Race: White/Hispanic	1											
Race: Black/Hispanic	2											
Race: White/Black	2											
Total Number of Children in DSS Custody	50											
Number of Children above who are under a CARS agreement (over 18 voluntary custody)	7											
Number of Children in Custody less than 12 months	11											
Number of Children in Custody more than 12 months	39											
Number of Children whose cases were closed in 12 months or less	0											
Number of Children reunified with parent(s)	0											
Number of Children placed in settings **other than** relatives/kinship	37											
Number of children place with relatives/kinship	13											
Number of Licensed VCDSS Foster Homes	26											
Number of DSS Finalized Adoptions	0											

Foster Care Goals FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Have monthly face-to-face visits with 90% of children in VCDSS custody.	100%											
Have monthly face-to-face visits with 100% of caretakers.	100%											
Have monthly face-to-face visits with 90% of biological parents who are identified and have a permanent plan of reunification in place.	95%											
At least 25% of children in the LINKS program will participate in State and Regional LINKS events.	38%											
Ensure that at least 90% of children placed in the county are maintained in their school community.	98%											
Ensure that at least 75% of all children in custody do not have a placement change/placement disruption.	98%											
Ensure that staff members make diligent efforts to identify, locate, and engage 90% of absent parents.	100%											

Child Protection Services Statistics FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of CPS reports screened	67											
Total number of CPS reports accepted	43											
Total number of open cases	68											
Total number of "assist" cases accepted	9											
Total number of active in-home cases open on the last day of the month	19											

CPS Goals FY 2015-2016

FY 2015-2016	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
CPS staff will immediately initiate sexual and physical abuse reports 100% of the time.	100%											
CPS staff will immediately initiate neglect reports 100% of the time.	100%											
CPS staff will initiate eligible neglect reports within 24 hours 100% of the time.	100%											
CPS staff will initiate eligible dependency reports/family assessments within 72 hours 100% of the time.	N/A											
CPS staff will complete family assessments within 45 days of case initiation 75% of the time.	83%											
CPS staff will complete investigative assessments within 30 days of case initiation 75% of the time.	56%											

Senior Center Services Statistics FY 2015-2016

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of unduplicated visits to the Senior Center.	278											
Total number of visits (duplicated) to the Center.	1787											
Total number of volunteer hours	250											
Total Number of clients receiving transportation services.	23											
HCCBG General Transportation Trips	384											
HCCBG Medical Transportation Trips	55											
EDTAP Transportation Trips	0											
Number of clients served (Congregate)	68											
Number of congregate meals ordered	1527											
Number of congregate meals served	800											
Number of clients served (MOW)	65											
Number of MOW meals delivered	1322											
Number of clients served in the In-Home-Aide program	31											
Total number of In-Home Aide service hours	510											
Total number of Caregiver Clients served.	0											

Senior Center Services Goals FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/30/15, 90% of the congregate meals ordered will be served.	**52%**											
By 6/30/15, Meal on Wheels will serve and average of 74 clients per month.	**65**											
By 6/30/15, the In-Home Aides program will serve and average of 38 clients per month.	**31**											
Maintain Certification of Excellence.	**on track**											
By 6/30/15, ensure that all staff members (full and part-time meet training requirements.	**on track - CPR trainig**											
By 6/30/15, the Senior Center will average at least 5 SHIIP counseling sessions per month.	**5**											

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY							
	TAXES	122,344.23		100,174.16		21,524.95		
A	ASSESSMENT	27,900.00		17,234.52		10,665.48		645.12
L	LATE LISTING	86.71		6.59		80.12		
*	YEAR TOTAL	150,330.94		117,415.27		32,270.55	99.58	645.12
2001 00	VANCE COUNTY							
	TAXES	199,122.20		130,504.51		67,251.26		
A	ASSESSMENT	37,026.89		23,726.14		13,300.75		1,366.43
L	LATE LISTING	165.27		136.13		29.14		
*	YEAR TOTAL	236,314.36		154,366.78		80,581.15	99.43	1,366.43
2002 00	VANCE COUNTY							
	TAXES	240,406.36		203,439.02		36,576.44		
A	ASSESSMENT	46,875.00		35,174.85		11,700.15		390.90
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		260,204.40		24,516.80		
A	ASSESSMENT	60,244.20		49,750.92		10,268.28		4,659.87
L	LATE LISTING	2,607.42		1,566.00		1,001.37		225.00
								40.05
*	YEAR TOTAL	352,232.69		311,521.32		35,786.45	98.61	4,924.92
2004 00	VANCE COUNTY							
	TAXES	379,828.78	901.28	354,596.17		22,031.48		
A	ASSESSMENT	71,100.00		62,517.42		8,507.58		3,201.13
L	LATE LISTING	1,352.83		1,005.40		310.58		75.00
								36.85
*	YEAR TOTAL	452,281.61	901.28	418,118.99		30,849.64	99.27	3,312.98
2005 00	VANCE COUNTY							
	TAXES	617,234.18		588,028.41		11,982.00		
A	ASSESSMENT	127,695.00		116,202.27		3,407.00		17,223.77
L	LATE LISTING	1,996.39		1,549.43		34.31		8,085.73
								412.65
*	YEAR TOTAL	746,925.57		705,780.11		15,423.31	96.56	25,722.15
2006 00	VANCE COUNTY							
	TAXES	4,705,597.14	11,816.19	4,676,422.37		12,044.96		
A	ASSESSMENT	647,352.04		633,043.89		3,979.81		17,129.81
L	LATE LISTING	5,123.65		4,486.80		130.22		10,328.34
								506.63
*	YEAR TOTAL	5,358,072.83	11,816.19	5,313,953.06		16,154.99	99.48	27,964.78
2007 00	VANCE COUNTY							
	TAXES	16,516,588.68	21,869.50	16,482,870.11		15,593.83		18,124.74

YEAR	REVENUE UNIT CHARGE TYPE		(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A	ASSESSMENT	1,780,913.04		1,766,918.33		5,718.80		8,275.91
	L	LATE LISTING	7,783.59		7,443.52		44.63		295.44
	*	YEAR TOTAL	18,305,285.31	21,869.50	18,257,231.96		21,357.26	99.86	26,696.09
2008	00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,455,875.81		22,636.52		22,855.78
	A	ASSESSMENT	1,934,885.01		1,914,870.13		7,907.47		12,107.41
	L	LATE LISTING	7,805.78		7,097.24		116.15		592.39
	*	YEAR TOTAL	20,444,058.90	36,640.61	20,377,843.18		30,660.14	99.83	35,555.58
2009	00	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,154,989.24		27,431.21		25,974.36
	A	ASSESSMENT	1,934,672.50		1,911,953.97		10,247.00		12,471.53
	L	LATE LISTING	10,545.82		10,026.62		66.94		452.26
	*	YEAR TOTAL	20,153,613.13	3,665.66	20,076,969.83		37,745.15	99.81	38,898.15
2010	00	VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,130,860.32		51,103.73		54,722.29
	A	ASSESSMENT	1,959,510.00		1,917,086.93		19,990.00		22,433.07
	L	LATE LISTING	20,586.48		14,462.65		5,322.07		801.76
	*	YEAR TOTAL	20,216,782.82	7,148.78	20,062,409.90		76,415.80	99.62	77,957.12
2011	00	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,380,646.29		301,030.47		91,382.67
	A	ASSESSMENT	2,029,845.00	15,210.00	1,949,751.04		49,641.77		30,452.19
	L	LATE LISTING	64,093.56	52,876.14	41,977.72		19,232.41		2,883.43
	*	YEAR TOTAL	20,866,997.99	306,947.33	20,372,375.05		369,904.65	99.41	124,718.29
2012	00	VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,073,747.28		398,303.86		184,399.24
	A	ASSESSMENT	2,046,087.50	27,357.50	1,947,792.66		54,065.41		44,229.43
	L	LATE LISTING	82,972.04	64,306.93	47,430.81		27,494.98		8,046.25
	*	YEAR TOTAL	21,785,509.92	515,832.33	21,068,970.75		479,864.25	98.92	236,674.92
2013	00	VANCE COUNTY TAXES	19,746,572.93	164,222.53	19,193,630.37		256,339.49		296,603.07
	A	ASSESSMENT	2,036,855.00	8,780.00	1,927,256.58		43,037.50		66,560.92
	L	LATE LISTING	42,307.82	19,399.94	33,352.70		3,688.45		5,266.67
	*	YEAR TOTAL	21,825,735.75	192,402.47	21,154,239.65		303,065.44	98.32	368,430.66
2014	00	VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,020,977.78		153,810.58		651,383.81
	A	ASSESSMENT	2,000,300.00	22,100.00	1,869,113.46		25,182.50		106,004.04
	L	LATE LISTING	37,614.91	19,555.75	22,210.46		6,909.60		8,494.85

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,864,087.08	211,662.84	20,912,301.70		185,902.68	96.50	765,882.70
2015 00	VANCE COUNTY							
	TAXES	185,624.73	185,624.73	39,032.99		17,065.79		129,525.95
A	ASSESSMENT	8,270.00	8,270.00	2,753.14		315.00		5,201.86
L	LATE LISTING	29,234.29	29,234.29	5,684.18		3,538.30		20,011.81
*	YEAR TOTAL	223,129.02	223,129.02	47,470.31		20,919.09	30.66	154,739.62
**	REV UNT TOT	173,271,384.66	1,532,016.01	169,590,952.12		1,786,552.13	98.91	1,893,880.41

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002 12	FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
*	YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003 12	FIRE DISTRICT TAXES	6,729.53		6,030.20		573.59		125.74
*	YEAR TOTAL	6,729.53		6,030.20		573.59	98.14	125.74
2004 12	FIRE DISTRICT TAXES	8,740.21	28.59	8,171.35		487.65		81.21
*	YEAR TOTAL	8,740.21	28.59	8,171.35		487.65	99.08	81.21
2005 12	FIRE DISTRICT TAXES	13,511.98		12,936.71		187.94		387.33
L	LATE LISTING			.20		.20-		
*	YEAR TOTAL	13,511.98		12,936.91		187.74	97.14	387.33
2006 12	FIRE DISTRICT TAXES	89,836.07	404.13	89,267.64		184.94		383.49
*	YEAR TOTAL	89,836.07	404.13	89,267.64		184.94	99.58	383.49
2007 12	FIRE DISTRICT TAXES	342,310.78	723.66	341,688.09		231.37		391.32
*	YEAR TOTAL	342,310.78	723.66	341,688.09		231.37	99.89	391.32
2008 12	FIRE DISTRICT TAXES	397,167.68	1,220.07	396,275.99		412.35		479.34
L	LATE LISTING			.17		.21-		.04
*	YEAR TOTAL	397,167.68	1,220.07	396,276.16		412.14	99.88	479.38
2009 12	FIRE DISTRICT TAXES	403,358.41	120.39	402,281.21		459.15		618.05
L	LATE LISTING			1.26		1.58-		.32
*	YEAR TOTAL	403,358.41	120.39	402,282.47		457.57	99.85	618.37
2010 12	FIRE DISTRICT TAXES	402,067.02	235.37	400,087.85		778.08		1,201.09
L	LATE LISTING			1.98		2.30-		.32
*	YEAR TOTAL	402,067.02	235.37	400,089.83		775.78	99.71	1,201.41
2011 12	FIRE DISTRICT TAXES	413,720.18	4,886.84	405,807.40		6,080.32		1,832.46

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	692.73		396.89		33.94
	* YEAR TOTAL	414,843.74	5,746.71	406,500.13		6,477.21	99.56	1,866.40
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	631,859.49		31,238.38		3,896.34
	L LATE LISTING	1,961.06	1,180.07	1,513.26		388.90		58.90
	* YEAR TOTAL	668,955.27	8,443.08	633,372.75		31,627.28	99.41	3,955.24
2013	12 FIRE DISTRICT TAXES	655,652.74	4,627.36	640,942.99		5,538.41		9,171.34
	L LATE LISTING	1,340.28	323.26	1,129.02		134.14		77.12
	* YEAR TOTAL	656,993.02	4,950.62	642,072.01		5,672.55	98.60	9,248.46
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	624,871.53		3,876.41		21,202.71
	L LATE LISTING	1,199.80	420.65	884.67		195.89		119.24
	* YEAR TOTAL	651,150.45	6,254.00	625,756.20		4,072.30	96.73	21,321.95
2015	12 FIRE DISTRICT TAXES	1,614.44	1,614.44	651.30		385.00		578.14
	L LATE LISTING	150.13	150.13	31.19		35.93		83.01
	* YEAR TOTAL	1,764.57	1,764.57	682.49		420.93	62.54	661.15
	** REV UNT TOT	4,061,553.28	29,891.19	3,968,443.43		52,388.40	99.00	40,721.45
	*** GROUP TOTAL	218,406,008.90	2,179,034.85	213,679,227.59		2,185,846.81	98.84	2,540,934.50

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2003 00	VANCE COUNTY							
	TAXES	77.41		74.57		2.84		
*	YEAR TOTAL	77.41		74.57		2.84	100.00	
2006 00	VANCE COUNTY							
	TAXES	354,990.15		354,990.15				
*	YEAR TOTAL	354,990.15		354,990.15			100.00	
2007 00	VANCE COUNTY							
	TAXES	559,394.08		559,394.08				
L	LATE LISTING	12.67		12.67				
*	YEAR TOTAL	559,406.75		559,406.75			100.00	
2008 00	VANCE COUNTY							
	TAXES	641,262.39		641,262.39				
*	YEAR TOTAL	641,262.39		641,262.39			100.00	
2009 00	VANCE COUNTY							
	TAXES	622,975.47		622,975.47				
L	LATE LISTING	24.24		24.24				
*	YEAR TOTAL	622,999.71		622,999.71			100.00	
2010 00	VANCE COUNTY							
	TAXES	605,674.17		605,674.17				
*	YEAR TOTAL	605,674.17		605,674.17			100.00	
2011 00	VANCE COUNTY							
	TAXES	609,356.48		609,356.48				
*	YEAR TOTAL	609,356.48		609,356.48			100.00	
2012 00	VANCE COUNTY							
	TAXES	607,921.29		607,921.29				
*	YEAR TOTAL	607,921.29		607,921.29			100.00	
2013 00	VANCE COUNTY							
	TAXES	608,310.46		608,310.46				
*	YEAR TOTAL	608,310.46		608,310.46			100.00	
2014 00	VANCE COUNTY							
	TAXES	609,191.68		608,276.86				914.82
*	YEAR TOTAL	609,191.68		608,276.86			99.85	914.82

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
**	REV UNT TOT	5,219,190.49		5,218,272.83		2.84	99.99	914.82

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2006	12 FIRE DISTRICT TAXES	7,269.34		7,269.34				
	* YEAR TOTAL	7,269.34		7,269.34			100.00	
2007	12 FIRE DISTRICT TAXES	9,800.62		9,800.62				
	* YEAR TOTAL	9,800.62		9,800.62			100.00	
2008	12 FIRE DISTRICT TAXES	10,987.24		10,987.24				
	* YEAR TOTAL	10,987.24		10,987.24			100.00	
2009	12 FIRE DISTRICT TAXES	10,969.95		10,969.95				
	* YEAR TOTAL	10,969.95		10,969.95			100.00	
2010	12 FIRE DISTRICT TAXES	10,818.60		10,818.60				
	* YEAR TOTAL	10,818.60		10,818.60			100.00	
2011	12 FIRE DISTRICT TAXES	11,212.98		11,212.98				
	* YEAR TOTAL	11,212.98		11,212.98			100.00	
2012	12 FIRE DISTRICT TAXES	17,464.01		17,464.01				
	* YEAR TOTAL	17,464.01		17,464.01			100.00	
2013	12 FIRE DISTRICT TAXES	17,835.77		17,835.77				
	* YEAR TOTAL	17,835.77		17,835.77			100.00	
2014	12 FIRE DISTRICT TAXES	18,076.29		18,076.29				
	* YEAR TOTAL	18,076.29		18,076.29			100.00	
	** REV UNT TOT	114,434.80		114,434.80			100.00	
	*** GROUP TOTAL	7,077,166.97		7,075,538.11		2.10-	99.98	1,630.96

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
*	YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001 00	VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
*	YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002 00	VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
*	YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003 00	VANCE COUNTY TAXES	65,201.36		33,554.98		31,646.38		
*	YEAR TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004 00	VANCE COUNTY TAXES	79,393.27		49,371.22		30,022.05		
*	YEAR TOTAL	79,393.27		49,371.22		30,022.05	100.00	
2005 00	VANCE COUNTY TAXES	232,362.23		202,706.47		40.07		29,615.69
*	YEAR TOTAL	232,362.23		202,706.47		40.07	87.26	29,615.69
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,679,704.34		264.42		29,715.44
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,679,704.04		264.42	98.27	29,715.44
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,642,990.07		1,550.06		27,950.17
*	YEAR TOTAL	2,672,490.30		2,642,990.07		1,550.06	98.96	27,950.17
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,352,955.24		623.51		24,281.15
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,352,955.21		623.51	98.98	24,281.15
2009 00	VANCE COUNTY TAXES	2,026,433.15		1,997,678.60		1,922.37		26,832.18
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,997,678.58		1,922.37	98.68	26,832.18

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,741,452.28		27,132.76		25,837.01
*	YEAR TOTAL	1,794,422.05	3,658.97	1,741,452.28		27,132.76	98.57	25,837.01
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,150,516.08		49,333.46		31,494.43
*	YEAR TOTAL	2,231,343.97	11,437.28	2,150,516.08		49,333.46	98.59	31,494.43
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,059,741.05		55,247.12		39,260.33
*	YEAR TOTAL	2,154,248.50	5,477.76	2,059,741.05		55,247.12	98.18	39,260.33
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,250,146.09		29,769.71		39,296.00
*	YEAR TOTAL	1,319,211.80	5,342.72	1,250,146.09		29,769.71	97.03	39,296.00
2014 00	VANCE COUNTY TAXES	3,592.87	879.64	3,059.58		83.85		449.44
*	YEAR TOTAL	3,592.87	879.64	3,059.58		83.85	87.50	449.44
2015 00	VANCE COUNTY TAXES	310.14	310.14	124.15				185.99
*	YEAR TOTAL	310.14	310.14	124.15			40.04	185.99
**	REV UNT TOT	16,843,524.08	27,106.51	16,227,825.82		340,674.01	98.37	275,024.25

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		4,690.78		1.32		584.23
*	YEAR TOTAL	5,276.33		4,690.78		1.32	88.93	584.23
2006 12	FIRE DISTRICT TAXES	40,840.25		40,302.63		7.62		530.00
*	YEAR TOTAL	40,840.25		40,302.63		7.62	98.71	530.00
2007 12	FIRE DISTRICT TAXES	63,154.07		62,564.59		46.40		543.08
*	YEAR TOTAL	63,154.07		62,564.59		46.40	99.15	543.08
2008 12	FIRE DISTRICT TAXES	56,307.26		55,832.23		16.43		458.60
*	YEAR TOTAL	56,307.26		55,832.23		16.43	99.19	458.60
2009 12	FIRE DISTRICT TAXES	48,832.57		48,139.27		41.41		651.89
*	YEAR TOTAL	48,832.57		48,139.27		41.41	98.67	651.89
2010 12	FIRE DISTRICT TAXES	42,756.54	102.48	41,886.15		262.08		608.31
*	YEAR TOTAL	42,756.54	102.48	41,886.15		262.08	98.58	608.31
2011 12	FIRE DISTRICT TAXES	53,858.96	284.46	52,186.91		969.29		702.76
*	YEAR TOTAL	53,858.96	284.46	52,186.91		969.29	98.70	702.76
2012 12	FIRE DISTRICT							

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	65,196.34		1,251.99		1,190.02
*	YEAR TOTAL	67,638.35	174.39	65,196.34		1,251.99	98.25	1,190.02
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,003.84		933.21		1,306.63
*	YEAR TOTAL	48,243.68	202.41	46,003.84		933.21	97.30	1,306.63
2014 12	FIRE DISTRICT TAXES	112.52	43.70	94.26		4.29		13.97
*	YEAR TOTAL	112.52	43.70	94.26		4.29	87.59	13.97
2015 12	FIRE DISTRICT TAXES	.96	.96					.96
*	YEAR TOTAL	.96	.96					.96
**	REV UNT TOT	430,897.44	808.40	419,239.27		5,067.72	98.48	6,590.45
***	GROUP TOTAL	21,536,372.01	33,374.46	20,681,295.77		473,241.28	98.23	381,834.96

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
****	GRAND TOTAL	247,019,547.88	2,212,409.31	241,436,061.47		2,659,085.99	98.82	2,924,400.42

TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 7/01/2015 THRU 7/31/2015
YEAR RANGE 2000 THRU 2015

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
2015		138,833.70	215,169.16	9,314.95	20,604.09	194,565.07	19,857.45	44,841.32	149,723.75
2014	19,674,224.24		1,364,791.51	129.24	723,248.15	20,315,767.60	53,399.82	19,654,524.68	661,242.92
2013	1,004,031.04		407,359.63	664.98	472,716.92	938,673.75	16,233.51	597,508.01	341,165.74
2012	542,486.96		917,288.42	434.01	1,011,160.98	448,614.40	8,126.01	216,908.58	231,705.82
2011	268,633.66	46.51	2,630.65	193.08	21,258.21	250,006.10	5,072.09	124,245.57	125,760.53
2010	151,574.53		4,571.59	53.57	18,456.35	137,689.77	3,039.28	56,328.71	81,361.06
2009	84,639.14		4,792.29	160.86	17,065.09	72,366.34	339.69	19,213.11	53,153.23
2008	83,672.92		359.41	164.15	9,289.97	74,742.36	96.79	27,013.04	47,729.32
2007	62,805.75		100.46	178.67	6,825.40	56,080.81	737.72	9,710.46	46,370.35
2006	60,901.26			178.67	5,926.66	54,974.60	123.50	7,622.72	47,351.88
2005	59,071.27		67.35	157.28	5,554.67	53,583.95	25.66	6,331.84	47,252.11
2004	53,632.16			107.46	46,700.92	6,931.24		3,693.26	3,237.98
2003	8,525.76				923.04	7,602.72		2,902.80	4,699.92
2002	390.90					390.90			390.90
2001	2,114.32				24.70	2,089.62	14.35	716.88	1,372.74
2000	1,391.70				24.70	1,367.00		621.77	745.23
TOTAL	22,058,095.61	138,880.21	2,917,130.47	11,736.92	2,359,779.85	22,615,446.23	107,065.87	20,772,182.75	1,843,263.48
CURRENT INTEREST & COLLECTORS FEES							4,690.89	117,583.13	
PRIOR INTEREST & COLLECTORS FEES							11,438.90	283,010.18	
TOTAL INTEREST & COLLECTORS FEES							16,129.79	400,593.31	
TOTAL PRIOR YEARS TAXES							33,808.60	1,072,816.75	
TOTAL TAXES & INTEREST & COLLECTORS FEES							123,195.66	21,172,776.06	
DISCOVERIES TAXES & INTEREST							19,966.97	46,270.28	
NET							103,338.21	21,127,934.74	

TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 7/01/2015 THRU 7/31/2015
YEAR RANGE 2000 THRU 2015

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
CURRENT YEAR PERCENTAGE	96.74				DMV INTEREST				

TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 7/01/2015 THRU 7/31/2015
YEAR RANGE 2000 THRU 2015

ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2015		942.50	8,270.00		315.00	7,955.00	72.56	2,753.14	5,201.86
2014	1,978,200.00		40,475.00	210.00	43,557.50	1,975,117.50	7,730.87	1,869,113.46	106,004.04
2013	155,356.61		3,360.00	1,470.00	14,487.50	144,229.11	1,468.73	77,668.19	66,560.92
2012	89,214.89		1,260.00	840.00	9,870.00	80,604.89	539.65	36,375.46	44,229.43
2011	61,169.24	105.00	1,155.00	420.00	12,676.77	49,647.47	357.69	19,195.28	30,452.19
2010	36,407.19		615.00	102.50	5,022.50	31,999.69	449.93	9,566.62	22,433.07
2009	17,156.48		615.00	102.50	3,382.50	14,388.98	151.30	1,917.45	12,471.53
2008	19,892.24		410.00	102.50	2,414.97	17,887.27	91.26	5,779.86	12,107.41
2007	12,113.07		190.00	95.00	2,106.40	10,196.67	112.52	1,920.76	8,275.91
2006	13,659.28			90.00	1,530.00	12,129.28	25.62	1,800.94	10,328.34
2005	11,444.17		90.00	90.00	1,607.00	9,927.17	172.08	1,841.44	8,085.73
2004	7,538.75			75.00	7,232.58	306.17		231.17	75.00
2003	450.00				75.00	375.00		150.00	225.00
2002									
2001	75.00					75.00		75.00	
2000									
TOTAL	2,402,676.92	1,047.50	56,440.00	3,597.50	104,277.72	2,354,839.20	11,172.21	2,028,388.77	326,450.43
TOTAL PRIOR YEARS							3,368.78	156,522.17	
CURRENT YEAR PERCENTAGE		94.63							

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 7/01/2015 THRU 7/31/2015
YEAR RANGE 2000 THRU 2015

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
2015		403.52	1,765.53	397.91	420.93	1,344.60	26.16	682.49	662.11
2014	644,896.45		31,298.94	2.38	10,932.72	665,262.67	2,076.80	643,926.75	21,335.92
2013	34,565.48		546.47	20.34	1,051.54	34,060.41	714.97	23,505.32	10,555.09
2012	14,959.91		20,381.74	13.30	20,720.85	14,620.80	386.78	9,475.54	5,145.26
2011	6,326.29	1.55	68.83	4.65	453.65	5,941.47	160.15	3,372.31	2,569.16
2010	3,509.14		51.22		280.86	3,279.50	89.63	1,469.78	1,809.72
2009	2,093.86		46.89		255.86	1,884.89	11.12	614.63	1,270.26
2008	1,421.18		11.71		194.05	1,238.84	3.15	300.86	937.98
2007	1,323.00		3.28		132.41	1,193.87	23.61	259.47	934.40
2006	1,233.94				118.10	1,115.84	2.06	202.35	913.49
2005	1,226.10		2.20		105.35	1,122.95	.37	151.39	971.56
2004	1,206.82				1,005.19	201.63		120.42	81.21
2003	246.64				25.53	221.11		95.37	125.74
2002									
2001									
TOTAL	713,008.81	405.07	54,176.81	438.58	35,697.04	731,488.58	3,494.80	684,176.68	47,311.90
CURRENT INTEREST & COLLECTORS FEES							130.27	3,127.69	
PRIOR INTEREST & COLLECTORS FEES							280.98	6,538.24	
TOTAL INTEREST & COLLECTORS FEES							411.25	9,665.93	
TOTAL PRIOR YEARS TAXES							1,391.84	39,567.44	
TOTAL TAXES & INTEREST & COLLECTORS FEES							3,906.05	693,842.61	
DISCOVERIES TAXES & INTEREST							31.19	749.17	
NET							3,879.89	693,160.12	
CURRENT YEAR PERCENTAGE		96.79			DMV INTEREST				

NCDVA-2

NORTH CAROLINA DIVISION OF VETERANS AFFAIRS

ACTIVITIES REPORTING FORM

County/District: **Vance #6** Month/Year **2015 August**

		Correspondence Out			Request for Service (Telephone and In-Person)								Written Action Taken (claims & development)												
						In-Person																			
Date	Name	Faxes/E-mail	Written	Other	Telephone Calls & In Person	OEF/OIF 2003-Present	Gulf War 1990-1991	Vietnam 1964 -1975	Korea 1950-1955	WWII 1941-1946	Other/Peace Time	Widow/Other	4138-development and follow-up	Compensation	DIC	Appeals - NOD; Form 9	Veteran's Pension	Widow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous
27-Jul	Various		1	4	3		1	2			1			1											2
28-Jul	"			3	2			1						2											2
29-Jul	"		1	2	2						1	1										1			1
30-Jul	"	1	1	2	4			1			1	1		2								1			1
31-Jul	"	2	2	2	2			1						1											2
3-Aug	"	2	4	6	6			5		1		1		4								1			9
4-Aug	"	1	2	2	8	1	2	2				1		2				2				3	1		
5-Aug	"	1	1	1	3	1	1							1				2							1
6-Aug	"	2	2	5	3		1					1										2	1		1
7-Aug	"	6	6	6	6		3	3				1		1											12
10-Aug	"		3	5	6	1		1															3		5
11-Aug	"	2	3	4	4		1	1			1			1								3			6
12-Aug	"	1	2	2	9	1								4				1				2			6
13-Aug	"		1	1	2	1								1											
14-Aug	"			12	3		1	1																	1
17-Aug	"		4	4	4		2							2	2							2			2
18-Aug	"			1	4	1	1	1	1			3		1								3			2
19-Aug	"		3	1	5	3		2						5											7
20-Aug	"	1	1	4	5	2		3						3											5
21-Aug	"			1	1	1								2									1		1
24-Aug	"	1	1	1	1		2							2									1	1	1
25-Aug	"		1	4	14	1	1							2			1	1				1	1		3
26-Aug	"		1	4	8			1						1									1		5
27-Aug	"		1	1	1			1						1									2		1
28-Aug	"		3	6	4		1	2		1				1			1			1					2
31-Aug	"		1	2	1	2		1												1			1		1
	TOTAL	20	45	86	111	13	9	24	1	1	4	9	0	35	2	0	2	6	0	2	0	19	12	1	79

Miscellaneous

APPOINTMENTS
September 8, 2015

F-V-W Opportunity Board of Directors - Permanent Representative
Appoint Morris White to fill position formerly held by Roosevelt Alston. See application.
This position will represent Commissioner Eddie Wright.

Adult Care Advisory Committee
Appoint Paula Lewis to fill vacant position. See application.

Firemen's Relief Fund Boards - 2 year term
Re-appointment of members. See attached listing.

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

Please complete each section.

Full Name Morris F. White, III Date of Birth 5/11/1980

Home Address 305 Young St. Henderson, NC 27536

Home Phone 804-720-2021

Current Employer Vance County/NC Cooperative Extension

Job Title County Extension Director Years in current position 2

Business Phone 252-438-8188 Fax _____

Duties Serve as the department head of Cooperative Extension and it's 3 major program areas of agriculture, food, and 4-H youth development.

Other employment history In the past I have worked as a 4-H agent and middle school teacher.

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

District No. 5

Male X Female _____

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

Board/Commission/Committee Applying For (list only one per form) Franklin Vance Warren Opportunities

Why are you interested in serving on this Board/Commission/Committee? I am interested in ensuring that the residents of Vance County continue to have a voice and that their voices are heard as we work to address issues that face Vance County.

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

_____

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Education, Agriculture, Community Development, and Youth Development

Affirmation of Eligibility:

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

Yes _____ No x_____ 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 x_____ If yes, please explain:

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

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

Signature: _____ Date: 8-21-2015

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

AUG 24

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

Please complete each section

Full Name Paula Michella Lewis Date of Birth 12/18/75

Home Address 411 Birch st

Home Phone 252 621 8939

Current Employer Falls River Village

Job Title Medication Tech Years in current position New hirer

Business Phone 919 844 0604 Fax 919 844 8381

Duties To ensure a safe & proper medication pass under the order's of the doctor.

Other employment history Elmcroft of Northridge

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

District No. _____

Male _____ Female X

White ___ Black X Hispanic ___ Native America ___ Asian ___ Other ___

Board/Commission/Committee Applying For (list only one per form) Adult Care Advisory Comm.

Why are you interested in serving on this Board Commission Committee? To embark in new challenges and to better help client's w/ there rights as resident's to wholeheartley be compassionate and fair judgment within the division I serve.

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

none

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

I have 20 yrs experience in the healthcare field

Affirmation of Eligibility:

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

Yes _____ No X 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 X If yes, please explain:

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

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

Signature: Paulette Lawrence Date: 8/20/15

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

FIREMEN'S RELIEF FUND BOARD OF TRUSTEES
2 Year Term

Member/Address	Term Expires	Appointed
Bearpond VFD Donald A. Coghill 2715 Old County Home Rd. Henderson, NC 27537	2017	09/2015
Stephen T. Lyles 384 Bobbitt Road Kittrell, NC 27544	2017	09/2015
Cokesbury VFD Alton R. Patrick 5738 Vicksboro Road Henderson, NC 27537	2017	09/2015
Kirby Aiken 1050 Tower Road Henderson, NC 27537	2017	09/2015
Golden Belt Thomas S. Hester, Jr. 407 Beechwood Trail Henderson, NC 27536	2017	09/2015
Deborah F. Brown 2640 Rice Road Henderson, NC 27537	2017	09/2015
Hicksboro VFD Jason Reavis 3430 Glebe Road Henderson, NC 27537	2017	09/2015
Robert Griffin 576 Eastwood Road Oxford, NC 27565	2017	09/2015

Member/Address	Term Expires	Appointed
Kittrell VFD Gene Pulley S. Chavis Road Kittrell, NC 27544	2017	09/2015
Jamie Gay 12 Summer Lake Lane Henderson, NC 27537	2017	09/2015
Townsville VFD Michael Beard 1915 Keeton Road Bullock, NC 27507	2017	09/2015
Ralph Green PO Box 38 Townsville, NC 27584	2017	09/2015
Watkins VFD Josephine Clayton 395 Clayton Road Oxford, NC 27565	2017	09/2015
Brian Clayton 485 Hicksboro Road Henderson, NC 27537	2017	09/2015