

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
June 3, 2019

Invocation **Pastor Rhonda Pulley**
South Henderson Pentecostal Holiness Church

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

2. **Budget Hearing** **FY 2019-20 Economic Development Appropriations**

3. **Budget Hearing** **FY 2019-20 Proposed Budget**

4. **Water District Board**
 - a. **Public Hearing - FY 2019-2020 Water Budget**
 - b. **Monthly Operations Report**

5. **Committee Reports and Recommendations**
 - a. **Properties Committee**
- Eaton Johnson Renovation – Architect Contract, Inclusion of Senior Center
 - b. **Public Safety Committee**
- Fire Contracts, Fire Association Concerns

6. **Finance Director’s Report**
 - a. **Surplus Property**
 - b. **Fiscal Year-End Closeout Authorization**
 - c. **Reimbursement Resolution – New DSS and Senior Center Facility**

7. **County Manager’s Report**
 - a. **Fireworks Permit – City of Henderson**
 - b. **Henderson Vance Industrial Park Phase 3 – Land Swap**
 - c. **County Zoning in Middleburg Town Limits**
 - d. **Volunteer Fire Department Contracts**

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

9. **Miscellaneous**
 - a. **Appointments**
 - b. **Voting Delegate and Alternate - NACo Annual Conference**

10. **Closed Session**
 - a. **Legal Matter**
 - b. **Economic Development Matter**

AGENDA APPOINTMENT FORM

June 3, 2019

Public Hearing: FY 2019-20 Proposed Economic Development Budget

Public Notice

Pursuant to Section 158-7.1 of the North Carolina General Statutes, notice is hereby given that the Vance County Board of Commissioners will hold a budget hearing to receive public comments on the proposed allocation of funds for economic development within Vance County that shall be held Monday, June 3, 2019 at 6:00 p.m., or shortly thereafter, in the Vance County Board of Commissioners' meeting room located at 122 Young Street, Henderson, NC. A detailed summary of said Budget is available for public inspection on the County's website at www.vancecounty.org, and in the office of the Vance County Manager/Finance Director, County Administration Building, 122 Young Street, Suite B, Henderson, NC from 8:30 a.m. to 5:00 p.m.

The Vance County Board of Commissioners will be considering a proposed allocation of funds for the Henderson-Vance Economic Development Corporation (EDC), pursuant to the EDC's budget request. The proposed budget allocates a total of \$207,084 including \$145,633 for personnel, \$32,100 for marketing/advertising, \$20,403 for operations cost (supplies, equipment rental, insurance, etc...), \$1,080 for professional dues/memberships/subscriptions, and \$7,868 for office space to be used to promote development and infrastructure improvements in Vance County. Further, the proposed budget allocates \$36,000 to Kerr-Tar Regional Economic Development for administration of the Vance County Triangle North hub site.

This notice was published on May 19, 2019.

AGENDA APPOINTMENT FORM

June 3, 2019

Public Hearing: FY 2019-20 Proposed Budget

Public Notice

Pursuant to Section 159-12 of the North Carolina General Statutes, notice is hereby given that the FY 2018-2019 Proposed Budget of Vance County has been submitted to the Vance County Board of Commissioners. A detailed summary of said Budget is available for public inspection on the county's website at www.vancecounty.org, and in the office of the Vance County Manager/Finance Director, County Administration Building, 122 Young Street, Suite B, Henderson, NC from 8:30 a.m. to 5:00 p.m. Notice is also hereby given of the budget hearing that shall be held Monday, June 3, 2019 at 6:00 p.m., or shortly thereafter, in the Vance County Board of Commissioners' meeting room located at 122 Young Street, Henderson, NC.

This notice was published on May 19, 2019.

Water District Board

AGENDA APPOINTMENT FORM

June 3, 2019

Public Hearing: FY 2019-20 Proposed Water Budget

Public Notice

Pursuant to Section 159-12 of the North Carolina General Statutes, notice is hereby given that the FY 2019-2020 Proposed Budget of the Vance County Water District has been submitted to the Vance County Water District Board. A detailed summary of said Budget is available for public inspection on the county's website at www.vancecounty.org, and in the office of the Vance County Manager/Finance Director, County Administration Building, 122 Young Street, Suite B, Henderson, NC from 8:30 a.m. to 5:00 p.m. Notice is also hereby given of the budget hearing that shall be held Monday, June 3, 2019 at 6:00 p.m., or shortly thereafter, in the Vance County Board of Commissioners' meeting room located at 122 Young Street, Henderson, NC.

This notice was published on May 19, 2019.



Vance County Water District
Operations Report
April 2019

<u>Operations Highlights:</u>	<u>Fiscal Year-to Date</u>	<u>April 2019</u>
Work Order Completions:		
Discolored Water/ Air in lines	3	1
Set Meters	21	10
Replace Meter/ERT	13	4
Remove Meter	3	2
Locate Lines	463	62
Odor In Water / Chlorine Check	5	0
Check Usage / Leaks	90	9
Replace Meter Lid/ Box	8	2
Low pressure/ No Water	7	0
Water Main Break	0	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	86	10
Kittrell Water Tower Response	5	0
Water line repairs	7	2
Actual Shut offs	334	47
Restores	273	48
Cross Connection Checks	6	0
Intent to Serve inspections	0	0
Hydrant/Site Care/Mowing	7	0
Delivered Return Mail	15	0
Water Taps Requests	12	6

Satellite Office Activity:

Information requests	45	4
Bill pays	1,965	207
Applications received	15	3

Billing Summaries:

January Billing 12/31/2018 through 01/31/2019
1,281 active customers of which 867 were metered services
Gallons billed 2,471,670 Average usage 2,851 @ .01033 = \$29.45 plus \$ 30 base = \$59.45

February Billing 01/31/2019 through 02/28/2019
1,279 active customers of which 865 were metered services
Gallons billed 2,190,300 Average usage 2,532 @ .01033 = \$26.16 plus \$ 30 Base = \$56.16

March Billing 02/28/2019 through 03/31/2019
1,283 active customers of which 871 were metered services
Gallons billed 2,280,080 Average usage 2,618 @ .01033 = \$27.04 plus \$ 30 Base = \$ 57.04

April Billing 04/01/2019 through 04/30/2019
1,284 active customers of which 871 were metered services
Gallons billed 2,440,620 Average usage 2,802 @ .01033 = \$28.94 plus \$ 30 base = \$58.94

Water System Overview:

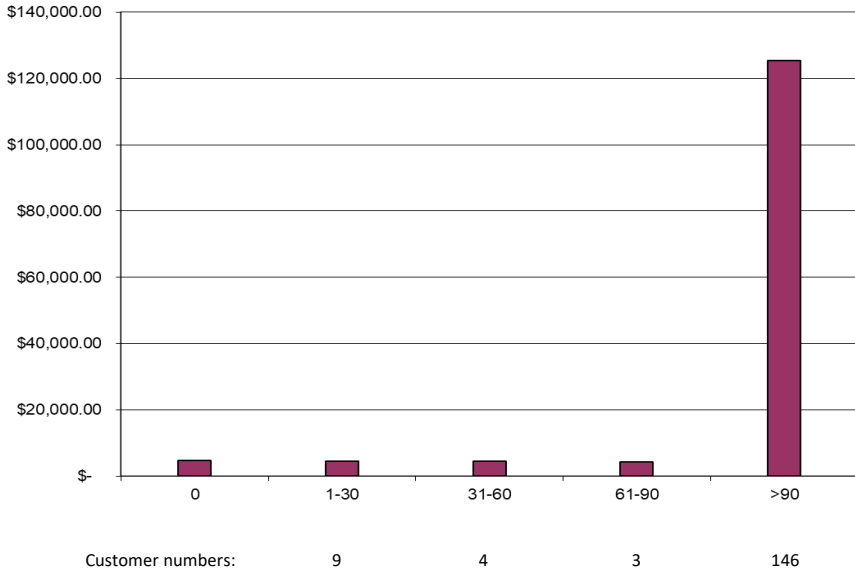
The current customer count is as follows:

- * Phase 1 – 679 total customers, 205 availability accounts and 474 metered accounts
- * Phase 2 – 605 total customers, 208 availability accounts and 397 metered accounts
- * Kittrell - 352 total Customers, 013 availability accounts and 339 metered accounts

There is a total of 1,636 VCWD customers committed to the system with 1,210 metered customers.

Vance County Water District
 Operations Report
 April 2019

Availability Aging Report for Vance County

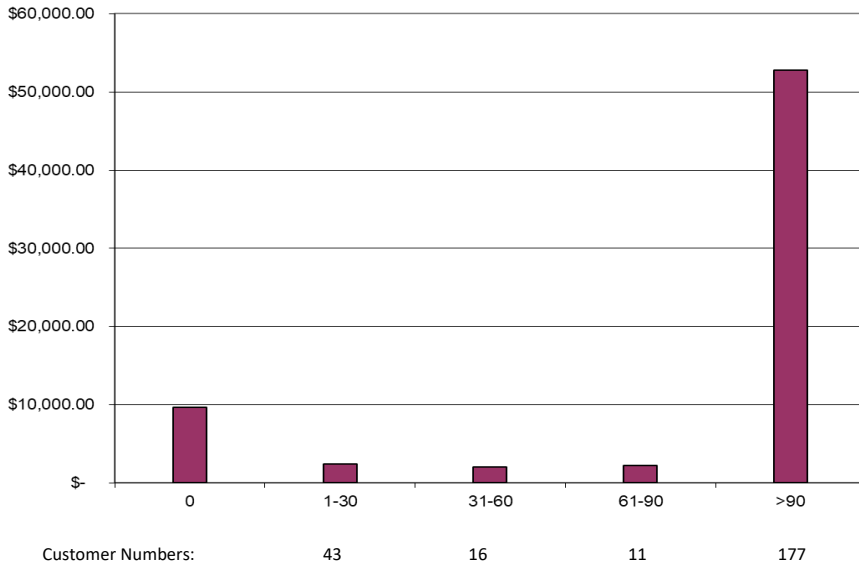


Availability Accounts AR*

Age	Current Month
0	\$ 4,784.97
1-30	\$ 4,519.69
31-60	\$ 4,467.23
61-90	\$ 4,342.00
>90	\$ 125,463.98

**Total Availability AR to date:
 \$ 143,577.87**

Metered Aging Report for Vance County



Metered Accounts AR*

Age	Current Month
0	\$ 9,654.03
1-30	\$ 2,430.47
31-60	\$ 2,064.82
61-90	\$ 2,228.20
>90	\$ 52,745.52

**Totaled Metered to date:
 \$ 69,123.04
 Total AR to date*
 \$ 212,700.91**

*Graph information as of April 30, 2019

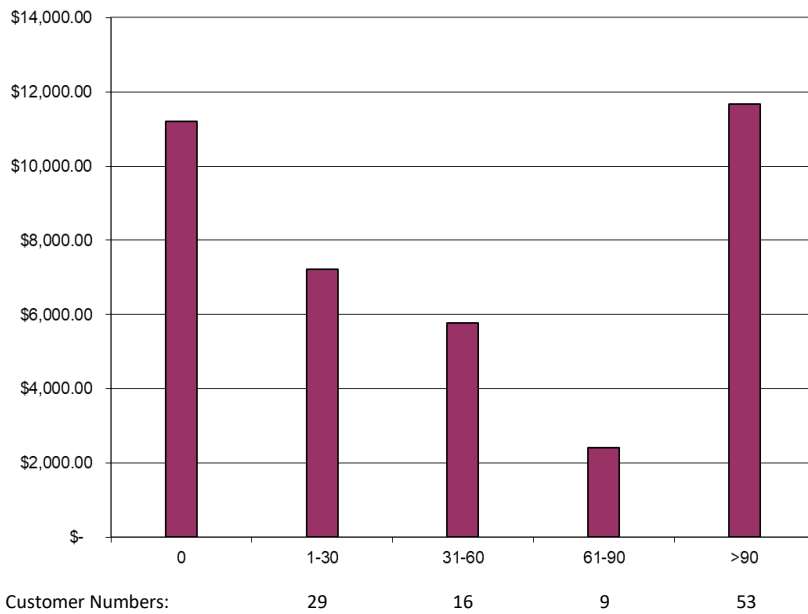
Vance County Water District
 Operations Report
 April 2019

Kittrell Metered Accounts AR*

Age	Current Month
0	\$ 11,214.61
1-30	\$ 7,221.60
31-60	\$ 5,778.76
61-90	\$ 2,412.75
>90	\$ 11,678.29

**Total Kittrell Metered AR to date:
 \$ 38,296.01**

Metered Aging Report for Kittrell-Vance



Kittrell Area Customer Usage:

January Billing 12/31/2018 through 01/31/2019
 347 active customers of which 347 were metered services
 Gallons billed 1,657,833 Average usage 4,778 @ .01033 = \$49.35 plus \$ 30 Base = \$ 79.35

February Billing 01/31/2019 through 02/28/2019
 349 active customers of which 349 were metered services
 Gallons billed 1,508,448 Average usage 4,322 @ .01033 = \$44.65 plus \$ 30 Base = \$ 74.65

March Billing 02/28/2019 through 03/31/2019
 352 active customers of which 349 were metered services
 Gallons billed 1,530,022 Average usage 4,622 @ .01033 = \$47.75 plus \$ 30 Base = \$ 74.65

April Billing 04/01/2019 through 04/30/2019
 339 active customers of which 339 were metered services
 Gallons billed 1,432,899 Average usage 4,226 @ .01033 = \$43.65 plus \$ 30 Base = \$ 73.65

*Graph information as of April 30, 2019

VANCE COUNTY
 REVENUE & EXPENDITURE STATEMENT
 04/01/2019 TO 04/30/2019

16 WATER FUND

REVENUE:

	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	635.14	5,983.81	2,000.00	299%
16-367-436701 WATER LINE REIMB-CITY	0.00	0.00	16,504.00	0%
16-367-436712 WATER LINE RELOCATION REIMB	0.00	0.00	0.00	0%
16-375-437500 METERED WATER SALES	56,660.84	638,722.54	600,000.00	106%
16-375-437501 NON-METERED WATER REVENUE	8,178.91	85,360.71	130,000.00	66%
16-375-437502 WATER - DEBT SETOFF REVENUE	1,960.00	4,839.00	5,000.00	97%
16-376-437005 MISCELLANEOUS REVENUES	272.00	1,904.00	0.00	0%
16-376-437505 CONNECTION FEES	1,250.00	7,600.00	10,000.00	76%
16-376-437506 RECONNECT FEES	0.00	0.00	1,000.00	0%
16-376-437507 NSF CHECK FEES	149.64	949.64	750.00	127%
16-376-437508 LATE PAYMENT FEES	1,955.14	18,570.09	12,000.00	155%
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	346,784.00	0%
TOTAL REVENUE	71,061.67	763,929.79	1,124,038.00	68%

EXPENDITURE:

16660-500621 BOND PRINCIPAL - WATER	13,687.65	13,687.65	185,606.00	7%
16660-500622 BOND INTEREST - WATER	0.00	0.00	345,040.00	0%
16-665-500011 TELEPHONE & POSTAGE	139.39	1,303.84	2,000.00	65%
16-665-500013 UTILITIES	407.70	3,748.67	4,000.00	94%
16-665-500026 ADVERTISING	0.00	1,087.00	1,200.00	91%
16-665-500033 DEPARTMENTAL SUPPLIES	5,826.66	13,215.62	15,000.00	88%
16-665-500044 SPECIAL CONTRACTED SERVICES	23,678.50	46,467.38	89,000.00	52%
16-665-500045 CONTRACTED SERVICES	23,306.97	134,008.94	150,000.00	89%
16-665-500054 INSURANCE & BONDS	0.00	1,393.83	1,551.00	90%
16-665-500079 PURCHASED WATER	16,591.09	166,050.97	200,000.00	83%
16-665-500088 BANK SERVICE CHARGES	0.00	1,926.89	1,500.00	128%
16-665-500230 WATER LINE RELOCATION	0.00	0.00	0.00	0%
16-665-500282 BAD DEBT EXPENSE	0.00	0.00	5,000.00	0%
16-665-500283 DEBT SERVICE RESERVE	0.00	0.00	53,065.00	0%
16-665-500284 CAPACITY FEE-CITY	0.00	0.00	0.00	0%
16-665-500286 SYSTEM MAINTENANCE	1,618.50	39,753.04	45,000.00	88%
16-665-500347 PERMITS	0.00	2,541.00	2,500.00	102%
16-665-500390 DEPRECIATION EXPENSE	0.00	0.00	23,576.00	0%
TOTAL EXPENDITURE	85,256.46	425,184.83	1,124,038.00	38%

EXCESS (DEFICIT) OF REVENUE

	-14,194.79	338,744.96	0.00	
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*Committee Reports
and Recommendations*

Vance County
Committee Reports and Recommendations
June 3, 2019

Properties Committee

Eaton Johnson Renovation – Architect Contract, Inclusion of Senior Center. The committee (Brummitt [C], Taylor, & Wilder) met Friday, May 17th with representatives from the Vance County Senior Advisory Council as well as leadership from the Department of Social Services and the Senior Center to hear concerns and determine next steps for moving DSS and the Senior Center to Eaton Johnson. The committee reviewed design and estimated budgets for renovation of space for DSS, space for the senior center, as well as two classroom wings. The committee expressed concerns with proceeding with design and renovation for the two classroom wings (19,000 square feet) without knowing specific uses for the space. The committee mentioned reserving some of this space for future DSS expansion if needed. The committee requested holding off on design for the two wings, but were agreeable to moving forward with the DSS and Senior Center design and renovation project. The committee held a discussion on the senior center and made note the existing senior center is roughly 8,000 square feet whereas new space at Eaton Johnson could provide as much as 21,394 square feet with a separate entrance and parking from the proposed DSS space. The committee recommended approving the contract with Oakley, Collier architects for design of the DSS and Senior Center space at Eaton Johnson. ***Recommendation: Approve contract with Oakley, Collier Architects (subject to final attorney review) to proceed with design for inclusion of a new social services location and the senior center within the project scope for the Eaton Johnson Renovation.***

Public Safety Committee

Fire Contracts, Fire Association Concerns. The committee (Wilder [C], Brummitt, & Faines) met Tuesday, May 28th with the Fire Association Chiefs to discuss contracts for the departments and other matters as requested by the association. The chiefs discussed the difficulty and rising cost for obtaining an audit and the committee recommended removing the requirement for an audit in favor of only requiring a financial review each year. The committee also recommended providing each department \$7,500 upfront in personnel funding to cover the first month's staffing costs to ensure they are able to separate operating from personnel funding. After the first month, the staffing costs will be reimbursed on a monthly basis to the departments in accordance with the contract. The committee was agreeable to making these changes and the department chiefs raised no additional concerns and were agreeable to the contract language following these changes.

In addition to the contract discussion, the chiefs raised a number of concerns as outlined in the attached meeting agenda provided by the association. The chiefs verbally supported the Rescue Squad and advocated for equal treatment and equal funding to all departments including the border departments among the various concerns discussed. The Epsom VFD chief requested equal funding (\$100,000) and funding for one position while Drewry VFD requested equal funding (\$100,000) and funding for two positions like the other departments. The committee discussed the fund balance in the fire fund and asked the association to develop ideas and a plan for spending a portion of the balance. The committee also reiterated a desire for redistricting departmental boundaries in the future. ***Recommendation: Approve revised contract language for volunteer fire departments and waive the audit requirement for the current year and going forward in favor of financial reviews for the departments and rescue squad.***

Vance County DSS Relocation

OCA# 19017

5/8/2019



A: MAIN BUILDING RENOVATION BUDGET					
Development and Construction:				Unit Cost	
1	Main Building Renovation	36,000	SF @	\$58	\$2,088,000.00
	Site Parking & Access	1	LS	350,000	\$350,000.00
<i>SUBTOTAL</i>					<i>\$2,438,000.00</i>
2	Land and Rights:				
	Land and Rights			TBD	\$0.00
<i>SUBTOTAL</i>					<i>\$0.00</i>
3	Legal Fees:				
	Legal Fees			TBD	\$0.00
<i>SUBTOTAL</i>					<i>\$0.00</i>
4	Design Fees:				
	Design Fees (estimated):	1	LS	\$178,000.00	\$178,000.00
<i>SUBTOTAL</i>					<i>\$178,000.00</i>
5	Equipment:				
	Furnishings (estimated)	10%	LS		\$243,800.00
<i>SUBTOTAL</i>					<i>\$243,800.00</i>
6	Contingencies:				
	Owner Contingency	1	5%		\$121,900.00
<i>SUBTOTAL</i>					<i>\$121,900.00</i>
Project Budget Total*					\$2,981,700.00

In providing this opinion of probable cost, it must be understood that we have no control over costs or the price of labor, equipment or materials, contractors' methods of determining bid prices, competitive bidding, market or negotiating conditions. Accordingly, we cannot and do not warrant that bids or negotiated prices will not vary from our opinion. We make no warranty, express, or implied, as to the accuracy of any opinion we may give as compared to bid or actual cost.

Vance County DSS Relocation

OCA# 19017

5/8/2019



B: CAFETERIA INTERIOR RENOVATION BUDGET				
1	Development and Construction:		Unit Cost	
	Cafeteria Interior Renovations	9,500	SF @ \$13	\$123,500.00
	<i>SUBTOTAL</i>			<i>\$123,500.00</i>
2	Land and Rights:			
	Land and Rights		N/A	\$0.00
	<i>SUBTOTAL</i>			<i>\$0.00</i>
3	Legal Fees:			
	Legal Fees		N/A	\$0.00
	<i>SUBTOTAL</i>			<i>\$0.00</i>
4	Design Fees:			
	Design Fees (estimated):	1	LS \$10,800.00	\$10,800.00
	<i>SUBTOTAL</i>			<i>\$10,800.00</i>
5	Equipment:			
	Furnishings (estimated)	1	LS \$50,000.00	\$50,000.00
	<i>SUBTOTAL</i>			<i>\$50,000.00</i>
6	Contingencies:			
	Owner Contingency	1	5%	\$6,175.00
	<i>SUBTOTAL</i>			<i>\$6,175.00</i>
Project Budget Total*				\$190,475.00

In providing this opinion of probable cost, it must be understood that we have no control over costs or the price of labor, equipment or materials, contractors' methods of determining bid prices, competitive bidding, market or negotiating conditions. Accordingly, we cannot and do not warrant that bids or negotiated prices will not vary from our opinion. We make no warranty, express, or implied, as to the accuracy of any opinion we may give as compared to bid or actual cost.

Vance County DSS Relocation

OCA# 19017

5/8/2019



C: (2) CLASSROOM WING RENOVATION BUDGET				
1	Development and Construction:			Unit Cost
	(2) Classroom Wing Renovation	19,000	SF @	\$55
				\$1,045,000.00
	<i>SUBTOTAL</i>			<i>\$1,045,000.00</i>
2	Land and Rights:			
	Land and Rights			N/A
				\$0.00
	<i>SUBTOTAL</i>			<i>\$0.00</i>
3	Legal Fees:			
	Legal Fees			N/A
				\$0.00
	<i>SUBTOTAL</i>			<i>\$0.00</i>
4	Design Fees:			
	Design Fees (estimated):	1	LS	\$85,100.00
				\$85,100.00
	<i>SUBTOTAL</i>			<i>\$85,100.00</i>
5	Equipment:			
	Furnishings (estimated)	10%	LS	\$104,500.00
				\$104,500.00
	<i>SUBTOTAL</i>			<i>\$104,500.00</i>
6	Contingencies:			
	Owner Contingency	1	5%	\$52,250.00
				\$52,250.00
	<i>SUBTOTAL</i>			<i>\$52,250.00</i>
Project Budget Total*				\$1,286,850.00

In providing this opinion of probable cost, it must be understood that we have no control over costs or the price of labor, equipment or materials, contractors' methods of determining bid prices, competitive bidding, market or negotiating conditions. Accordingly, we cannot and do not warrant that bids or negotiated prices will not vary from our opinion. We make no warranty, express, or implied, as to the accuracy of any opinion we may give as compared to bid or actual cost.

 **AIA[®] Document B101[™] – 2017****Standard Form of Agreement Between Owner and Architect**

AGREEMENT made as of the 10th day of April in the year 2019
(*In words, indicate day, month and year.*)

BETWEEN the Architect's client identified as the Owner:
(*Name, legal status, address and other information*)

Vance County
122 Young Street, Suite B
Henderson, North Carolina 27536

and the Architect:
(*Name, legal status, address and other information*)

Oakley Collier Architects, PA
109 Candlewood Rd
Rocky Mount, North Carolina 27804

for the following Project:
(*Name, location and detailed description*)

Vance County DSS Relocation
Henderson, NC

Professional services shall include all architectural and engineering services required to relocate existing DSS groups into the former Eaton Johnson Middle School. Engineering services encompass civil, structural, mechanical, plumbing, electrical & fire protection engineering as required for the renovations/relocation. Design phases consist of schematic design, design development, construction documentation, bidding/negotiation, and construction administration services.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Init.

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User Notes:

(896626482)

TABLE OF ARTICLES

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2	ARCHITECT'S RESPONSIBILITIES
3	SCOPE OF ARCHITECT'S BASIC SERVICES
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13	SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:

Provide schematic and design documentation, bidding and construction administration services required to relocate the existing DSS groups to include the senior center into the former Eaton Johnson Middle School. This project should be planned, designed and built to maximize the availability of federal and state reimbursements through the state Department of Health and Human Services.

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

The renovation budgets for the work are broken into three (2) estimated budgets, as follows:

Main Building Renovation budget of approximately \$2,450,000.

Senior Center Construction budget of approximately \$120,000.

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

.1 Design phase milestone dates, if any:

Init.

/

- TBD
- .2 Construction commencement date:
TBD
- .3 Substantial Completion date or dates:
TBD
- .4 Other milestone dates:
N/A

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:
(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

§ 1.1.6 The Owner’s anticipated Sustainable Objective for the Project:
(Identify and describe the Owner’s Sustainable Objective for the Project, if any.)

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™–2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner’s Sustainable Objective. If E204–2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204–2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:
(List name, address, and other contact information.)

Jordan McMillen, County Manager
Vance County
122 Young Street, Suite B
Henderson, North Carolina 27536
Telephone Number: (252) 738-2002
Email Address: jmcmillen@vancecounty.org

§ 1.1.8 The persons or entities, in addition to the Owner’s representative, who are required to review the Architect’s submittals to the Owner are as follows:
(List name, address, and other contact information.)

§ 1.1.9 The Owner shall retain the following consultants and contractors:
(List name, legal status, address, and other contact information.)

- .1 Geotechnical Engineer:
TBD
- .2 Surveyor:
TBD

Init.

- .3 Other, if any:
(List any other consultants and contractors retained by the Owner.)

TBD

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)

Ann W. Collier, Principal
Oakley Collier Architects, PA
109 Candlewood Rd
Telephone Number: (252) 937-2500
Email Address: acollier@oakleycollier.com

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

- .1 Structural Engineer:

Stewart Engineering – Structural
223 S. West Street, Suite 1100
Raleigh, NC 27603

- .2 Mechanical Engineer:

Kilian Engineering – Mechanical
115 Young Street
Henderson, NC 27536

- .3 Electrical Engineer:

Kilian Engineering – Electrical
115 Young Street
Henderson, NC 27536

- .4 Civil Engineer:

Stocks Engineering – Civil
801 E. Washington Street
Nashville, NC 27856

§ 1.1.11.2 Consultants retained under Supplemental Services:

§ 1.1.12 Other Initial Information on which the Agreement is based:

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™–2013, Building

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User Notes:

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Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™–2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.

§ 2.5.1 Commercial General Liability with policy limits of not less than one million (\$ 1,000,000.00) for each occurrence and two million dollars (\$ 2,000,000.00) in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than one million dollars (\$ 1,000,000.00) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.5.4 Workers' Compensation at statutory limits.

§ 2.5.5 Employers' Liability with policy limits not less than one million dollars (\$ 1,000,000.00) each accident, one million dollars (\$ 1,000,000.00) each employee, and one million dollars (\$ 1,000,000.00) policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than two million dollars (\$ 2,000,000.00) per claim and two million dollars (\$ 2,000,000.00) in the aggregate.

§ 2.5.7 Additional Insured Obligations. To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also

compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

Bidding shall be done pursuant to the NC public bidding requirements to include Federal Uniform Guidance parameters. The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:

- .1 facilitating the distribution of Bidding Documents to prospective bidders;
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
- .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

(Paragraphs deleted)

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2017, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make

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exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with

information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

- .1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
- .2 issue Certificates of Substantial Completion;
- .3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- .4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.1 Programming	Architect
§ 4.1.1.2 Multiple preliminary designs	Architect
§ 4.1.1.3 Measured drawings	Architect
§ 4.1.1.4 Existing facilities surveys	Not Provided
§ 4.1.1.5 Site evaluation and planning	Not Provided
§ 4.1.1.6 Building Information Model management responsibilities	Architect
§ 4.1.1.7 Development of Building Information Models for post construction use	Architect
§ 4.1.1.8 Civil engineering	Architect
§ 4.1.1.9 Landscape design	Architect
§ 4.1.1.10 Architectural interior design	Architect
§ 4.1.1.11 Value analysis	Not Provided
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	Not Provided
§ 4.1.1.13 On-site project representation	Not Provided
§ 4.1.1.14 Conformed documents for construction	Not Provided
§ 4.1.1.15 As-designed record drawings	Architect
§ 4.1.1.16 As-constructed record drawings	Architect
§ 4.1.1.17 Post-occupancy evaluation	Not Provided
§ 4.1.1.18 Facility support services	Not Provided
§ 4.1.1.19 Tenant-related services	Not Provided
§ 4.1.1.20 Architect's coordination of the Owner's consultants	Architect
§ 4.1.1.21 Telecommunications/data design	Owner
§ 4.1.1.22 Security evaluation and planning	Owner
§ 4.1.1.23 Commissioning	Not Provided

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Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	Not Provided
§ 4.1.1.25 Fast-track design services	Not Provided
§ 4.1.1.26 Multiple bid packages	Not Provided
§ 4.1.1.27 Historic preservation	Not Provided
§ 4.1.1.28 Furniture, furnishings, and equipment design	Owner
§ 4.1.1.29 Other services provided by specialty Consultants	Not Provided
§ 4.1.1.30 Other Supplemental Services	Not Provided

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

To be provided at a later date.

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

To be provided at a later date.

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™–2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;

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- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of entities providing bids or proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- .2 Weekly visits to the site by the Architect, or Architect's representative, during construction
- .3 Two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 Two (2) inspections for any portion of the Work to determine final completion.

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within twenty four (24) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until

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final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

Init.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. This license shall continue after the termination of this agreement for all Services paid for by Owner. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services, construction, maintenance, altering or adding to the Project.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses which the Architect did not provide. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:
(Check the appropriate box.)

- Arbitration pursuant to Section 8.3 of this Agreement
- Litigation in a court of competent jurisdiction
- Other: (Specify)

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

(Paragraphs deleted)

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

Init.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements. The County is entitled to a signed and sealed copy of all work that has been paid for to date.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

- .1 Termination Fee:
No additional compensation
- .2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:
No additional compensation

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the laws of North Carolina and Venue for all matters shall be in Vance County, North Carolina. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum

The lump sum fees for the work are broken down as follows:

Main Building Renovation	\$178,000.00
Senior Center Construction	\$10,800.00

Init.

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User Notes:

(896626482)

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

Hourly Bill Rates:	
Principal	\$235
Sr. Designer	\$215
Sr. Project Manager	\$215
Project Manager	\$175
Construction Administrator	\$150
Production	\$100
Administrative	\$65

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus twenty percent (20%), or as follows:
(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	twenty	percent (20	%)
Design Development Phase	fifteen	percent (15	%)
Construction Documents Phase	forty	percent (40	%)
Procurement Phase	five	percent (5	%)
Construction Phase	fifteen	percent (15	%)
Closeout	five	percent (5	%)
Total Basic Compensation	one hundred	percent (100	%)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

Hourly Bill Rates:	
Principal	\$235
Sr. Designer	\$215
Sr. Project Manager	\$215
Project Manager	\$175

Init.

Construction Administrator	\$150
Production	\$100
Administrative	\$65

(Table deleted)

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect’s consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 If required by the Owner, and with the Owner’s prior written approval, the Architect’s consultants’ expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect’s consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses;
- .11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,
- .12 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect’s consultants plus twenty percent (20 %) of the expenses incurred. Reimbursable expenses shall not exceed \$2,500.00.

§ 11.9 Architect’s Insurance. If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)

N/A

§ 11.10 Payments to the Architect

§ 11.10.1 Initial Payments

§ 11.10.1.1 An initial payment of zero (\$ 0.00) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner’s account in the final invoice.

§ 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of zero (\$ 0.00) shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect’s payments to the Certifying Authority shall be credited to the Owner’s account at the time the expense is incurred.

§ 11.10.2 Progress Payments

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect’s invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

Init.

1.5 % monthly

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect’s compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:
(Include other terms and conditions applicable to this Agreement.)

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

.1 AIA Document B101™–2017, Standard Form Agreement Between Owner and Architect

.2

(Paragraphs deleted)

Other documents:

(List other documents, if any, forming part of the Agreement.)

Certificate of Insurance

This Agreement entered into as of the day and year first written above.



OWNER (Signature)

ARCHITECT (Signature)

Archie B. Taylor, Jr., Chairman

Ann W. Collier, Principal

(Printed name and title)

(Printed name, title, and license number, if required)

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

David C. Beck
Finance Director

**Public Safety Committee
Agenda Tuesday, May 28, 2019**

6:00 PM

I. VFD Contracts

II. Other Matters From Association Chiefs

Public Safety Committee

Meeting Agenda

Date: May 28, 2019 **Time:** 6:00 pm **Location:** Public Library

Topic 1: Budget and Fire Tax

1. Proposed budget does not include equal funding for all departments.
2. Conversation in budget work sessions on Funding for the Rescue Squad
3. Changing Vance County Fire Dept. funding to all general fund.
4. Change Vance County Rescue funding to all fire tax to include equal share of funds as supplied to volunteer depts.

Topic 2: County/Volunteer Contracts

1. Part time personnel funding.
2. Radio replacement funding/General Fund not Fire Tax
3. Verizon wireless funding/General Fund not Fire Tax
4. Audit termination / Financial Review
5. 1st responder requirements.
6. Length of contract and no less funding.

Topic 3: Payment Options

1. Separation of departmental funding from personnel funding
2. All depts. using the same CPA for personnel payment.
3. Yearly budgets given to Fire Marshal for review and Finance Officer approval.

Questions and Action Items

What will happen if Drewry and Epsom are not equally funded?

Will Vance Co. Fire still receive equal shares of Fire Tax?

Who will provide all of the certified rescue services if the rescue squad is unfunded?

Who will provide a Fire Service Vehicle to Vance County Fire Department for the ISO rating if you stop funding the Rescue Squad?

Who sets the limit on Fire Tax Fund Balance?

Why are we still funding Kerr Lake Substation 33,900 dollars but we are cutting Hicksboro sub Station Funding of 10,000 dollars?

Fire Association Meeting: 2/20/2019

Re: VFD Contract

This is a summary of the changes and/or questions for the upcoming contracts between Vance County and each Volunteer Fire Dept. The identifying numbers/letters shown reference the item listed on the contract given to the association for review. Underlined passages are changes or additions to the items.

(2) "Volunteer sum to be determined annually"

- Asking for either a revenue neutral tax to assure the agreed upon funding or stating "a sum not less than the previous year."

(2) Clarify the upfront appropriation.

- Is the first lump sum payment a prorated share of funding "AND" the 1st installation of part time employee payment?

(3) Association voted and agreed to \$13.00 per hour for each employee. (No separate pay scale)

(3a) Does the County reimburse VFD for their share of employee withholdings?

*** Fire Depts. Will not come back to county for increase of expenses incurred due to part-time employees working at the stations. (Ex. Lights, heat, air, etc.) ***

(3Ai) Agreed that all depts. will pay the same rate of pay. No exceptions.

(3Ai) 60 hours per employee per week as determined by the Chief of the Department.

(3Aiii) Strike entire paragraph.

(3Aiv) Clarification on statement made that "all individuals paid will meet the requirements of this contract."

(3Bi) Remove "within their own department."

(3Biii) Clarification of this rule as compared to (3Aiii).

(5i) Add "within the schedule of OSFM and upon 1st scheduled inspection."

(5j) Remove the word "replace."

(5k) Change to "meet OSFM requirements."

(5l) Change to "meet OSFM requirements."

(5iii) Change to "meet OSFM requirements."

(5iv) Chief Blake will obtain hydrant maintenance requirements from the City of Henderson and distribute to all VFD's and Fire Marshal.

(5viii) Change to "On a yearly basis the Fire Marshal will compare response times to previous year and make report to Public Safety Committee."

(10) Strike "County Finance Director" or add the word **AND** so that it reads "County Finance Director AND Fire Marshal." Also add "with approval of the Board of Commissioners."

(11) On signature page add place for signature of VFD Board President.

*** On page 10 we would like clarification of "Voluntary" as opposed to (5a) "fire, emergency, prevention.***

Stated that Appendix B the term "extrication Service Provider" does not exist.

Appendix B Water Rescue add (as outlined by N.C. Association of Rescue and EMS)

STATE OF NORTH CAROLINA
VANCE COUNTY

Fire Protection Contract

This Contract, made and entered into this ____ day of _____, 2019, by and between Vance County, a political subdivision of the State of North Carolina, hereinafter referred to as the County, and the **Volunteer VFD, Incorporated**, a non-profit corporation existing under the laws of the State of North Carolina, hereinafter referred to as the VFD;

Now therefore, in consideration of the mutual promises contained herein and other good and valuable consideration, the parties hereto contract and agree as follows:

- 1) The County agrees that it will cause to be assessed or levied a special fire tax within statutory limits of the County; and will collect said fire tax as a part of the ad valorem taxes of the Vance County.
- 2) The County will provide the VFD a sum to be determined annually during the County's budgeting process, payable quarterly, on the first business day of July, October, January and April during the term of this agreement, to provide fire protection and prevention services to those citizens living in the VFD's Fire District.
- 3) Part Time Positions
 - a. Each VFD shall receive reimbursement funding as determined annually by the County Budget for Paid Part time Positions. The budget will determine the number of positions, ~~days of pay maximum pay rate and the total hours per week~~ and employees on for each shift VFD, and can be amended by the County each budget year. The reimbursement shall be ~~for based on~~ the number of hours worked, at multiplied by the hourly rates lesser of the rate of pay to the employee or the rate adopted in the County Budget. A total dollar amount will be appropriated for each VFD, which will include amounts for the VFD's portion for Federal and State withholding taxes and estimated Workman's Compensation Insurance. It will be the responsibility for each VFD to make these payments, on time, and in the required amounts. Reimbursement for expenses for hours or days worked outside of these requirements, or at a rate higher than budgeted will not be eligible for reimbursement. An initial amount shall be provided to each VFD to deposit into a separate account/fund for the purpose of paying for the Part time Positions. This funding will be conditioned upon the following;
 - i. Part time employee funds will only be spent on paying part time employee wages, federal and state withholding taxes and workman's compensation insurance for hours worked on a Monday through Friday, ~~from 6 am to 7 pm. (Funding will not be adequate to fully cover these hours).~~
 - ii. Any funds ~~not spent~~, improperly spent or spent in excess of the allotted pay rates and hours, from previous payments of part time employee funds shall be reimbursed by the VFD in the month following this determination by the County. may be deducted from a future payment by Vance County under this agreement. Any funds remaining at the termination of this agreement shall be returned to Vance County.
 - iii. ~~No part time employees may be members of or immediate family of the Vance County Board of Commissioners, Vance County Fire Commission, Vance County Fire Chief or Vance County Fire Marshal. For purposes of this agreement, "immediate family" shall mean a spouse, parent, guardian, child, sister, brother, grandparent, grandchild and/or the various~~

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~~combinations of half, ste, in law, and adopted relationships that can be derived from those named.~~

~~iv-iii.~~ Monthly submittal to the Fire Marshal of a certified report of the previous month's part time wages and other permissible employment expenses paid, dates and times worked, the names and amounts of the individuals it was paid to, on or before the 10th of each month, and a statement that all individuals paid met the requirements of this agreement.

~~v-iv.~~ Any amount expended by the VFD not in compliance with this agreement will not be allowed to be credited against the Vance County funds provided for part time employees.

b. Each department will be responsible for hiring and retaining their own part-time employees in accordance with the following requirements.

i. Develop an application process in order to recruit qualified and dependable part-time employees that meet the minimum standards as established by the VFD Association for the position.

ii. Insure all part-time employees achieve a minimum 36 hours of training and are listed on their North Carolina State Firefighters Association roster as required.

iii. All employees shall be employed by the VFD, and will not be treated as, represented to be, or attempted to be classified as Vance County Employees.

~~iv. All VFD shall be responsible for complying with the Federal Fair Labor Standards Act of 1938 (FLSA), and all amendments thereto.~~

4) This agreement shall become effective July 1, 2019 and remain in effect through June 30, ~~2023~~2022, subject to the continued legal existence of the Fire District and the VFD, the agreements and requirements and the termination provisions herein.

5) Funds paid to the VFD by the County shall be used for budgeted VFD debt service payments, equipment purchases and operations which shall generally include fire protection, emergency and prevention services in the VFD's Fire District and other areas of response as dispatched by County to meet the requirements established by this agreement as follows:

a. The VFD will furnish fire protection, emergency and prevention services, as authorized by the Board of Directors of the VFD, within their Fire District, as amended, and shall provide the necessary equipment, personnel, training and those items necessary for furnishing such protection in the Fire District. The services shall be in accordance with minimum standards set forth in this agreement, the requirements for an ISO 9S rated district and all future amendments adopted in accordance with this agreement. The VFD shall furnish said fire protection without charge to all persons and property located in the Fire District in an efficient and workmanlike manner. This provision shall not prohibit the VFD from recouping costs and expense from incidents or from entering into contracts with the Federal, State, or local governments or utility companies for the provisions of emergency protection services for a fee.

b. The VFD shall provide to the County Finance Officer an annual financial review ~~or audit~~ and accompanying supporting information in accordance with generally accepted accounting principles ~~and generally accepted auditing standards~~ for the preceding fiscal year no later than the last working day of February each year. ~~A full audit report will be required once every three (3) years, and will be performed and provided for the third year of the agreement. The~~

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~~remaining two years of the agreement, the VFD shall provide an annual financial review and accompanying supporting information in accordance with generally accepted accounting principles and generally accepted auditing standards for the preceding fiscal year no later than the last working day of February each year.~~

- c. In consideration of the expense of the above required annual financial review ~~and audits~~, Vance County shall provide or pay for annually, after receipt of the financial review/~~audit~~, up to \$1,375 ~~and for the audit, \$2,500~~ to or for the benefit of the VFD, provided if such review ~~or audit~~ is not provided to the county, the same will not be due.
- d. The VFD also agrees to secure and maintain a blanket bond on all persons who have access to or authority to disburse funds belonging to the VFD. Such blanket bond shall be in the amount of not less than the revenues to be distributed by the County to the VFD as approved by the County for the upcoming year. Proof of such bonding shall be provided to the County prior to the disbursement of any funds by the County to the VFD. The VFD shall follow any applicable statutory procedures for letting of contracts for fire apparatus, equipment, vehicles and construction.
- e. The VFD shall submit an annual budget to the Vance County Fire Marshal no later than **March 30** each year, containing financial needs of the VFD for the upcoming fiscal year commencing the 1st day of July. Additional Budget requests must be in writing with all supporting documentation and justification. The Fire Marshal shall review all budget requests and upon review, provide a recommendation to the County Manager and County Commissioners for consideration. The VFD shall promptly provide any additional information or documentation that may be requested by County as to the proposed budget or Additional budget requests.
- f. The VFD shall obtain and keep in force during the term of this contract the following minimum insurance coverage:
 - i. Worker's Compensation
 - 1. Coverage for all paid and volunteer emergency workers for statutory limits in compliance with applicable state and federal laws.
 - 2. Comprehensive General Liability, Malpractice and Errors and Omissions
 - ii. \$100,000.00 for property damage per occurrence
 - iii. \$500,000.00 for property damage aggregate
 - iv. \$500,000.00 for personal bodily injury to any one person; and
 - v. \$1,000,000.00 for bodily injury aggregate per single accident or occurrence.
 - vi. Business Auto Policy
 - 1. \$1,000,000.00 for bodily injury and consequent death per occurrence
 - 2. \$500,000.00 for bodily injury and consequent death to any one person; and
 - 3. \$500,000.00 for property damage per occurrence.
- g. VFD shall furnish the County a certificate of insurance annually on or before July 1, of each year, and will further insure that the county receives notice in the event said policy or policies are to be cancelled.
- h. The VFD acknowledges that they are separate and apart from all departments of the County, and agrees to fully indemnify and hold harmless the County, its officers, agents, employees, boards, commissions, and agencies against all loss, liability, claims or actions for damages to persons or property arising out of omissions of the VFD, its employees, or agents, or to which the VFD's negligence shall in any way contribute.

Comment [JSC1]:

Rescue Squad last b day of January
Drewry February 28
Epsom February 28
Townsville March 30
Bearpond September 30
Cokesbury September 30
Hicksboro September 30
Kittrell September 30
Watkins September 30

- i. The VFD shall maintain a minimum of an ISO 9S Public Protection Classification rating or better with the North Carolina Department of Insurance, Office of State Fire Marshal, as well as maintain its corporation's status in good standing pursuant to Chapter 55A of the North Carolina General Statutes. The VFD shall continuously comply with all applicable laws, ordinances, and State regulations. The Vance County Fire Marshal shall conduct an annual inspection of the department to verify that these standards are being met. Additionally, all VFD's located within Vance County shall prepare for, participate in, obtain and maintain an ISO 7 or better rating within their 5 mile district within the schedule of OSFM and upon the first scheduled inspection.
- j. The VFD shall use, ~~update, replace,~~ maintain and keep in operational condition the Mobile Data Terminals ~~provided given~~ by Vance County to the VFD.
- k. ~~The VFD shall maintain at all times a minimum of 15 firefighter members, with 4 additional members required for each substation. The VFD shall~~ provide annually to the Vance County Fire Marshal's Office a current and complete roster of all members ~~of the VFD to include a minimum of 36 hours of training and no more than 12 hours of emergency medical services training may be counted towards the 36 hours of training required,~~ and directors of the VFD, contact numbers for the Chief and Assistant Chief(s), and shall update the list throughout the year as changes occur. The VFD shall meet all OSFM requirements for members and training each year.
- l. The VFD shall be responsible for the training of all its personnel in accordance with the rules and regulations of the North Carolina Office of State Fire Marshal, North Carolina Office of Emergency Medical Service, Vance County EMS First Responder Program and other federal, state and local agencies or otherwise with commonly accepted professional standards, so as to qualify such personnel to perform the services required by this contract. ~~Each VFD shall participate in at least 4 multi company training sessions, including a minimum of 2 water shuttle sessions each year.~~ Quarterly training reports for all members will be provided to the County Fire Marshal.
- m. The VFD will be required annually to join and maintain their membership in good standing with the Vance County Fire and Rescue Association. The VFD will be required to attend and to participate in the Association's meetings and shall be required to attend a minimum of eight (8) Association meetings. If the department misses a meeting it shall be the VFD's Fire Chief's responsibility to obtain any information that was discussed at the meeting from the President.
- n. The VFD agrees to provide automatic and mutual aid services to other emergency services providers in Vance County and as requested or dispatch by County. The VFD understands that other agencies will maintain their own liability policies and be responsible for their own expenses. The VFD further agrees that it will be responsible for its own expenses while responding mutual aid to another agency within the county. The current automatic aid agreement is included in Appendix A of this contract.

In areas where the district has been extended to six miles, the VFD agrees to maintain agreements with adjoining districts to respond with a minimum of one apparatus capable of transporting a minimum of 1,000 gallons of water to all alarms involving reported structure fires. This apparatus will be dispatched simultaneously with the department whose district the incident is occurring within.
- o. The following minimal performance standards are agreed upon by the County and the VFD and are part of this contract:

- i. The VFD shall comply with the procedures for radio communications and established protocols for the dispatch of emergencies as defined by the Vance County Communications Center Protocols.
- ii. In accordance with Article 79 of Chapter 58 of the North Carolina General Statutes , the VFD Chief in charge, or his designee, of the fire scene shall have primary authority and responsibility to conduct all investigations, including origin and cause, as required, and shall contact the Vance County Fire Marshal's Office if needed to determine the origin and cause of a fire.
- iii. Pursuant to NCGS 58-79.45 and OSFM requirements, the VFD shall prepare fire incident reports and submit them as required, and will keep all records on site ~~for minimum period of five (5) years as required~~. All State and County required reports and rosters shall be submitted by the requested deadlines.
- iv. If pressurized fire hydrants are located within the district, the VFD shall adhere to the guidelines and maintenance requirements ~~established by the City of Henderson Public Utilities Department and the Vance County Water District~~ set forth hereinafter for the flowing and or flushing of hydrants, ~~based upon it respective owners~~. The VFD shall immediately report any malfunctions or damage to hydrants to the ~~entity owning the water system~~ Vance County Water District. Annual reports and documentation supporting the annual inspections of these hydrants will be provided each year ~~to the Fire Marshal~~. Each Hydrant shall have a clear visible line of site and be accessible at all times, checked at least annually for; proper operation and maintenance, flow and static pressure tested and documented, and insuring that the painting and color coding of the rated flow of the hydrant is maintained and accurate. The Water System will provide the needed paint, 2.5" cap gaskets and hydrant lubricant, and has the flow testing equipment available for use.
- v. The VFD shall follow the Vance County Emergency Operations Plan when responding to an emergency or disaster.
- vi. During a declared State of Emergency affecting the County the VFD shall assist, within the limits of its personnel, equipment, capabilities and with deference to its primary response district, to the extent possible with the following services:
 - 1. Debris removal from roadways;
 - 2. Traffic Control;
 - 3. Alert and notification;
 - 4. Search and rescue;
 - 5. Evacuation;
 - 6. other life saving and property protection measures as necessary or requested by County.

Request for additional assistance outside the primary response district shall be directed to the VFD's Fire Chief or designee. All operations shall be in accordance with the Vance County Emergency Operations Plan.
- vii. The VFD shall annually have at least one Public Education Event for the community which includes a fire/life safety education program or similar activities for, at a minimum, educating persons regarding life safety from fire, and shall provide the County Fire Marshal documentation annually of such event(s) held.

viii. The ~~VFD~~ Fire Marshal shall ~~meet~~ review and oversee the ~~minimum~~ response times ~~as set forth by NFPA standards for rural fire departments, each VFD and shall meet at least annually to review the same and establish the target times for each VFD.~~

- p. When determining the need and location of additional facilities (fire stations, etc.), the VFD shall participate in a planning process involving the County Fire Marshal which evaluates, at a minimum, the needs of the County and others departments, the effects on property owners, the effects on insurance rating and the impacts on adjoining fire districts. All additions of sub-stations or satellite offices shall require approval of the Vance County Board of Commissioners.
- q. In addition to those services required herein, each VFD may elect to voluntarily participate in certain additional services. Each department that provides these services shall be contracted or franchised for the operation of such service, pursuant to the rules set forth by the Vance County Board of Commissioners. Vance County recognizes that responses to these calls are within the limits of its available personnel. If the VFD has chosen to participate in any of these programs, the agreements can be found as Appendices of this contract:

SERVICE	APPENDIX #
First Responder Program	A
Rescue Services	B

- 6) The County Finance Director or his appointee may inspect the financial books and records of the VFD at reasonable times during regular business hours of the County. The VFD agrees, upon request, to supply such financial books, records and information or verification as may be reasonably requested by the County. The VFD shall maintain a written accounting system which provides adequate documentation of all of its receipts and disbursements including, but not limited to, those related to the expenditure of funds received pursuant to this agreement.
- 7) All requests for loans that require a resolution of support by the Board of Commissioners must be presented to the Vance County Fire Marshal with a copy to the Vance County Manager 45 days prior to the Board adopting the resolution. The Fire Marshal will review all resolution requests for recommendation to the Board of Commissioners. The VFD must submit all supporting documentation for justification of such loans, and the project source of funds to pay for such indebtedness.
- 8) The VFD, during the period of this contract is in effect, shall remain incorporated and do business as a private non-profit corporation under the provisions of the North Carolina Non-Profit Corporation Act. A true copy of the Articles of Incorporation, existing By-Laws, and any changes made from time-to-time to either will be filed with the County. The VFD will adopt and maintain By-Laws, which meet all minimum legal requirements of said Act. The By-Laws shall vest in a Board of Directors the authority to manage the affairs of the corporation to the extent permitted by said Act. The VFD Board of Directors shall be representative of the citizens within the fire district and are encouraged to include non-member citizens.
- 9) In the event of a liquidation or dissolution of the VFD, all equipment and assets will be distributed in accordance with the VFD's Charter and the Internal Revenue Service Nonprofit 501(c)(3) or 501(c)(4) Corporation Act. In the event there is no plan for distribution of assets, all assets and equipment shall be dispersed to other departments at the request of the County.
- 10) Failure to provide protection or meet conditions as contemplated in this contract may result in the County withholding any and all funds unless a plan for compliance or resolution is made. Should

the County Finance Director or County Fire Marshal determine the VFD is not in compliance with any term of this agreement; an action plan will be developed and agreed upon with the VFD. Failure to agree upon a proposed action plan shall be grounds for immediate suspension or termination of payment of the funds provided for under this agreement-by the Board of Commissioners.

- 11) This agreement may not be transferred or assigned by the VFD, nor may the services contracted for herein be sub-contracted to other parties unless approved by Vance County.
- 12) Except as otherwise set forth herein, this contract may be terminated by either party upon advance notification to the other party by certified mail at least sixty (60) days prior to termination.
- 13) Either party may propose an amendment to this agreement by submitting the amendment in writing at least sixty (60) days in advance of the amendment's proposed effective date. Amendments to this agreement must be approved by both the County and the VFD prior to becoming effective.
- 14) If any part of this Contract is for any reason held invalid or unconstitutional by any court of competent jurisdiction, that part shall be deemed a separate, distinct and independent provision, and the holding shall not affect the validity of the remaining portions of this Contract.
- 15) This contract is not intended to serve for the benefit of any third party. The rights and obligations contained herein belong exclusively to the entities that are partied hereto and no third party shall rely upon anything contained herein as a benefit to that third party.
- 16) The terms and provisions herein contained constitute the entire agreement by and between the County and the VFD and shall supersede all previous communications, representations, or agreements, either oral or written between the parties hereto with respect to the subject matter hereof.

IN TESTIMONY WHEREOF, the County has caused this instrument to be executed by the Chairman of the Board of County Commissioners and attested by the Clerk to the Board of County Commissioners, and the VFD has caused this instrument to be signed in its name by its President, attested by its Secretary, all by the authorization of its Board of Directors duly given.

Vance County Board of County Commissioners

By: _____
Chairman

Attest:

Clerk to the Board

VFD

By: _____
Fire Chief

Attest:

Secretary

“Appendix A”

State of North Carolina
Vance County

Medical First Responder Agreement

WHEREAS, Vance County and all emergency medical providers desire to promote better medical care for its constituency: and,

WHEREAS, that in cases of emergency life threatening illness and or trauma, the intervention of trained personnel at the earliest possible time can greatly enhance the chances of recovery by the victim; and,

WHEREAS, VFDs agreeing to participate in the First Responder Program shall be deemed franchised by Vance County Government for that purpose;

THEREFORE, let it be resolved that the undersigned Volunteer Fire Department agrees to become a participating party in the Vance County First Responder Program and that the following provisions and conditions will be in force and that the parties to this understanding agree to abide by the following:

- A. The VFD shall organize and maintain a first responder unit that will comply with the applicable terms of the Vance County EMS System Plan.
- B. The VFD shall be available for response twenty-four hours daily to the extent possible, realizing that the number of first responders may be limited.
- C. The VFD first responders will respond to the scene of a medical emergency when dispatched by Vance County Communications.
- D. The VFD will assure that all first responder designated personnel receive adequate first responder training annually (24 hours).
- E. The VFD first responder program shall be subject to the supervision and oversight of the County EMS Director and their Medical Director.

This agreement will be in effect upon execution until such time as either party terminates the agreement upon sixty (60) day written notice to withdrawal from the program.

IN TESTIMONY WHEREOF, the County has caused this instrument to be executed by the Vance County Director of EMS, and the VFD has caused this instrument to be signed in its name by its President, attested by its Secretary, all by the authorization of its Board of Directors duly given.

Executed this the ___ day of _____, 2019.

Vance County EMS Director

VFD

By: _____
Fire Chief

Attest:

Secretary

“Appendix B”

State of North Carolina
Vance County

Rescue Services Agreement

WHEREAS, Vance County and the undersigned Volunteer Fire Department (VFD) desire to provide and promote the highest level of emergency services possible for Vance County; and,

WHEREAS, the VFD is currently under contract with Vance County to provide fire protection and first responder services pursuant to separate agreements and is a participant in the Vance County Mutual Aid Agreement; and,

WHEREAS, the VFD voluntarily agrees to accept additional emergency duties for its designated geographic area; and,

NOW THEREFORE, let it be resolved that VFD agrees to become a participating party in the program(s) indicated below:

- Light Rescue Provider (as outlined by N.C. Association of Rescue and EMS)
- Medium Rescue Provider (as outlined by N.C. Association of Rescue and EMS)
- Heavy Rescue Provider (as outlined by N.C. Association of Rescue and EMS)
- Water Rescue (as outlined by N.C. Association of Rescue and EMS)
- Medical Responder (as outlined by N.C Association of Rescue and EMS)

AND THEREFORE, let it be resolved that the following provisions and conditions will be in force and that the parties to this understanding agree to abide by the following:

- A. The VFD will maintain the necessary equipment to provide the service(s) indicated above.
- B. The VFD will ensure that members involved are properly trained to provide the service(s) indicated above.
- C. The VFD will be available for response twenty-four hours daily to the extent possible, realizing that the number of responders may be limited.
- D. At any time VFD is unable to perform such services and programs, they shall immediately notify Vance County Fire Marshal.

This agreement will be in effect from execution until such time as either party terminates the agreement upon sixty (60) days written notice to withdraw.

IN TESTIMONY WHEREOF, the County has caused this instrument to be executed by the Vance County Director of Fire Marshal and the VFD has caused this instrument to be signed in its name by its President, attested by its Secretary, all by the authorization of its Board of Directors duly given.

Executed this the ___ day of _____, 2019.

Vance County Fire Marshal

VFD
By: _____
Fire Chief

Attest:

Secretary

*Finance Director's
Report*

Vance County
Finance Director's Report to the Board
June 3, 2019

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

B. Fiscal Year-End Closeout Authorization. In order to finalize the County's fiscal year 2018-19 books and conduct appropriate closeout transactions, it is necessary to obtain Board approval for the required budget actions. *Recommendation: Authorize the staff to perform the necessary FY 2018-19 year-end budgeting and accounting transactions.*

C. Reimbursement Resolution – New DSS & Senior Center Facility. The Capital Improvements Plan that was adopted in May includes funding for the relocation of the Department of Social Services and the Senior Center. The board has already selected an architect for this project and their work should begin soon. Financing will be secured at a later date for this project, but the County may incur expenses prior to the funding being available. This resolution allows the County to be reimbursed for any initial expenditures through the financing proceeds once they are secured. *Recommendation: Approve the reimbursement resolution allowing the County to be reimbursed through financing proceeds for expenses incurred towards the relocation of the Department of Social Services and the Senior Center.*

RESOLUTION OF THE COUNTY DECLARING ITS OFFICIAL INTENT TO REIMBURSE EXPENDITURES UNDER UNITED STATES DEPARTMENT OF TREASURY REGULATIONS

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

Section 1. It is hereby found, determined and declared by the Board as follows:

(a) Section 1.150-2 of the Treasury Regulations (the "Regulations") prescribes specific procedures which will be applicable to certain bonds or notes issued by the County including, without limitation, a requirement that the County declare its official intent to reimburse certain expenditures with proceeds of debt to be incurred by the County prior to, or within sixty (60) days of, payment of the expenditures to be reimbursed.

(b) This declaration of official intent is made pursuant to Section 1.150-2 of the Treasury Regulations to expressly declare the official intent of the County to reimburse itself from the proceeds of debt to be hereinafter incurred by the County for certain expenditures paid by the County on or after the date which is sixty (60) days prior to the date hereof.

(c) The County desires to expend its own funds for the purpose of paying certain costs of design and other preliminary expenditures in relation to the relocation of the Department of Social Services and the Senior Center (the "Project"), for which expenditures the County reasonably expects to reimburse itself from the proceeds of debt to be incurred by the County.

(d) \$4,400,000 is the maximum principal amount of debt expected to be incurred for the purpose of paying the costs of the Project as specified in (c) above.

Adopted this 3rd day of June, 2019.

Archie B. Taylor, Jr., Chairman

ATTEST:

Kelly H. Grissom, Clerk to the Board

*County Manager's
Report*

Vance County
County Manager's Report to the Board
June 3, 2019

A. Fireworks Permit – City of Henderson. The City of Henderson is requesting approval for a fireworks permit for a fireworks display at Fox Pond Park on Friday, July 5th. The display will be handled by a professional pyrotechnics firm (Zambelli Fireworks Mfg. Co.) with the appropriate credentials and insurance coverage and the county fire marshal has approved the permit subject to board approval. *Recommendation: Approve the request from the City of Henderson and Zambelli Fireworks Mfg. Co. for a permit to discharge fireworks at Fox Pond Park on Friday, July 5, 2019.*

B. Henderson Vance Industrial Park Phase 3 - Land Swap. The county's architect is wrapping up design for extending a road and utilities through Phase 3 of the HVIP. Barring any permitting or other setbacks, the project may be ready for bidding by late summer/early fall. As part of the design, a land swap has been negotiated with Egypt Mountain Investments, LLC that would allow the new road to line up with the existing Eastern Minerals Road as originally planned. The total area to be evenly swapped would include 4.57 acres. *Recommendation: Approve the resolution approving the real property exchange with Egypt Mountain Investments, LLC.*

C. County Zoning in Middleburg Town Limits. The county offered the opportunity for Kittrell and Middleburg to be included in the county zoning when adopted in 2011 subject to formal action from either town council. The Town of Middleburg recently took action to formally request the county to administer zoning within their town limits. County staff will be working with the Planning Board, but it is anticipated an ordinance amendment and a map amendment will be necessary to formalize this with a future public hearing to be held by the board of commissioners. The town has provided input on the zoning districts and has requested the county add requirements prohibiting mobile homes within town limits as has historically been done in the town limits. *For Your Information.*

D. Volunteer Fire Department Contracts. The public safety committee met with the fire association chiefs and have agreed to the content and language for the contracts. The contracts are to be signed and in place prior to July 1, 2019. If the contracts are not provided, the county has the right to withhold funding to the departments. *Recommendation: Authorize the county manager to withhold funding from those departments that do not sign contracts by July 1.*



Vance County Special Use Permit

BY VIRTUE OF THE VANCE COUNTY FIRE PREVENTION ORDINANCE,

NAME: Danielle Fredrickson

COMPANY: Zambelli Fireworks Mfg. Co.

ADDRESS: 1060 Holland Dr. Ste J

CITY/STATE/ZIP: Boca Raton, FL 33487

IS HEREBY GRANTED A SPECIAL USE PERMIT FOR THE FOLLOWING:

Pyrotechnic Display

THIS PERMIT SHALL BE VALID FROM: July 5, 2019 TO: July 5, 2019

AT THE FOLLOWING LOCATION: Fox Pond Park

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

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

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


DATE:

FIRE MARSHAL: Keith Duncan (252)738-2091

PERMIT RECEIVED BY: *Keith Duncan*



**Shell Listing
City of Henderson
Henderson – Vance Parks and Recreation
Henderson, NC
July 5, 2019**

<i>Shell Description</i>	<i>Quantity of Shells</i>
 Three Inch Assorted Shells	290
Four Inch Assorted Shells	102

NO STORAGE REQUIRED

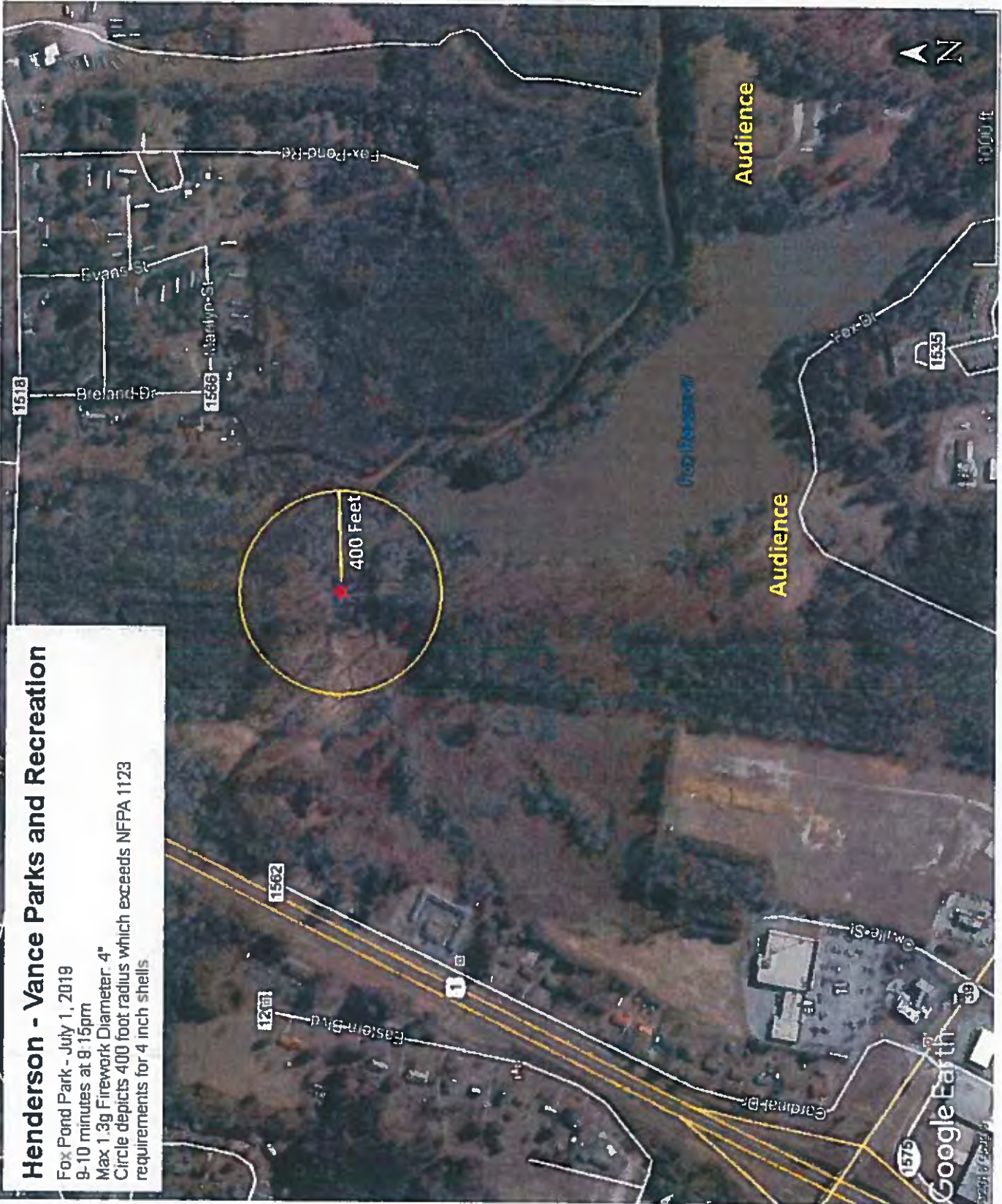
Fireworks **will not** be stored onsite. All fireworks will be delivered on the day of the display on a Zambelli Co. truck.

PROCEDURES FOR FAILURES

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

Henderson - Vance Parks and Recreation

Fox Pond Park - July 1, 2019
9-10 minutes at 8:15pm
Max 1.3g Firework Diameter: 4"
Circle depicts 400 foot radius which exceeds NFPA 1123 requirements for 4 inch shells





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

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

Boca Raton, FL
Raleigh, NC

Shafter, CA
Myrtle Beach, SC

20 South Mercer Street
New Castle, PA 16101
1.800.245.0397
Fax #724.658.8318

Walkersville, MD
Denver, CO

Cincinnati, OH

Current Pyrotechnic License Holders

Select License Type of Interest

- | License Type | License Level |
|---------------------------------------------------|-------------------------------------------|
| <input checked="" type="radio"/> Pyrotechnic 1.3G | <input checked="" type="radio"/> Operator |
| <input type="radio"/> Pyrotechnic 1.4G | <input type="radio"/> Assistant |
| <input type="radio"/> Proximate Audience | |

Get List

Get License Holder Information

Pyrotechnic License Number Driver's License Number

1067

Search for License

Holder's Full Name: Robert W. Wieth
Business Name: Zambelli International
Government ID By: North Carolina
Government ID Type: Driver License
ID Number: *****3153



License Number: 1067
License Type: 1.3G Pyrotechnic
License Level: Operator
License Status: Valid
Expiration Date: 05/01/2022

Get a list of license holders by Last Name or Business/Employer

Last Name

Business/Employer

Search for List

RESOLUTION

by the

Vance County Board of Commissioners

Approving Real Property Exchange with Egypt Mountain Investments, LLC

WHEREAS, Vance County purchased land along Bearpond and Commerce Drive adjacent to the Henderson-Vance Industrial Park in 2018; and

WHEREAS, Vance County intends to use this property to expand the Industrial Park and has received a rural ready site grant to build a new roadway and extend water and sewer throughout the land to make it shovel ready for economic development; and

WHEREAS, in order to construct a new roadway which is in alignment with the existing Eastern Minerals Road, the county is in need of acquiring land from the neighboring property owner; and

WHEREAS, Vance County and Egypt Mountain Investments, LLC have agreed to a real estate exchange involving 4.57 acres as indicated on the survey entitled “Recombination Survey of Vance County Industrial Park” dated May, 2019 by Jeffrey L. Green, PLS. and recorded in Plat Book Z, Page 71, Vance County Registry; and

WHEREAS, both parcels to be exchanged have an equal value of \$11,425, and no additional consideration is being given by either party to the exchange.

NOW THEREFORE BE IT RESOLVED, by the Vance County Board of Commissioners, that the real property exchange of 4.57 acres of land with Egypt Mountain Investments, LLC, as shown on the survey entitled “Recombination Survey of Vance County Industrial Park” dated May, 2019 by Jeffrey L. Green, PLS, and recorded in Plat Book Z, Page 71, Vance County Registry is hereby approved as an even exchange without any additional consideration from either party pursuant to NCGS 160A-271.

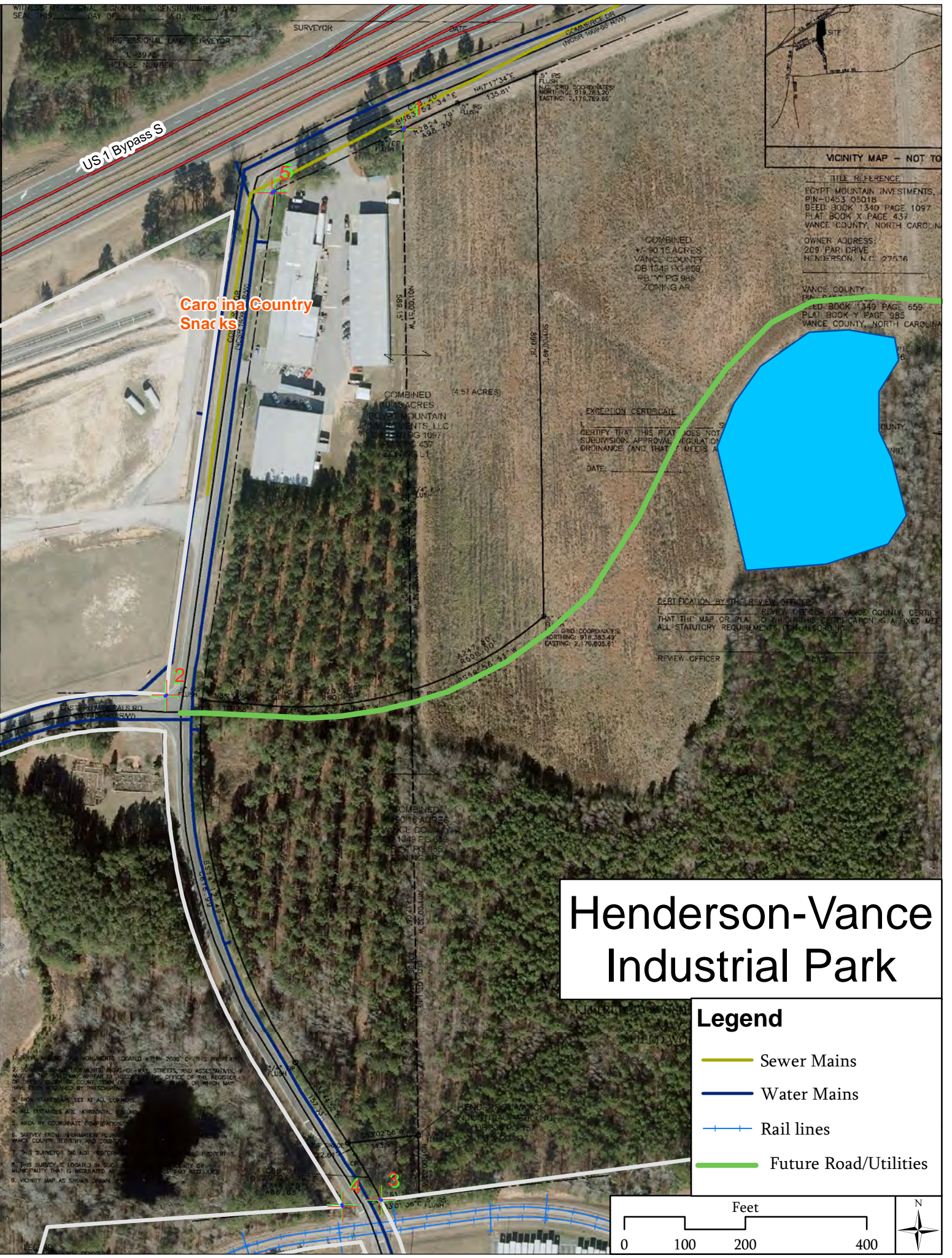
BE IT FURTHER RESOLVED, that the Chairman of the Vance County Board of Commissioners is authorized to execute any and all documents necessary to complete this transaction.

This, the 3rd day of June, 2019.

ATTEST:

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

Kelly H. Grissom
Clerk to the Board



US 1 Bypass S

Carolina Country Snacks

PROFESSIONAL LAND SURVEYOR
1-3972
LICENSE NUMBER

SURVEYOR

DATE

NAD 83 GRID COORDINATES
NORTHING: 918,283.20
EASTING: 2,175,769.69

VICINITY MAP - NOT TO SCALE

TITLE REFERENCE
EGYPT MOUNTAIN INVESTMENTS, LLC
PIN-0453 05018
DEED BOOK Y PAGE 1097
PLAT BOOK X PAGE 437
VANCE COUNTY, NORTH CAROLINA
OWNER ADDRESS:
209 PAR DRIVE
HENDERSON, N.C. 27536

VANCE COUNTY
DEED BOOK 1349 PAGE 659
PLAT BOOK Y PAGE 985
VANCE COUNTY, NORTH CAROLINA

COMBINED
47.9015 ACRES
VANCE COUNTY
DB 1548 PG 800
PB 'Y' PG 985
ZONING AR

COMBINED
4.57 ACRES
EGYPT MOUNTAIN INVESTMENTS, LLC
DEED BOOK Y PAGE 1097
PLAT BOOK X PAGE 437
VANCE COUNTY

EXCEPTION CERTIFICATE

I, _____, COUNTY REGISTER, DO HEREBY CERTIFY THAT THIS PLAT DOES NOT REQUIRE SUBDIVISION APPROVAL REGULATORY ORDINANCE (AND THAT IT MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING).

DATE: _____

CERTIFICATION BY THE REVIEW OFFICER

I, _____, REVIEW OFFICER OF VANCE COUNTY, CERTIFY THAT THE MAP OR PLAT TO WHICH THIS CERTIFICATION IS AFFIXED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING.

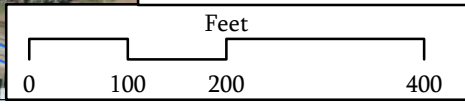
REVIEW OFFICER

DATE

Henderson-Vance Industrial Park

Legend

- Sewer Mains
- Water Mains
- + + Rail lines
- Future Road/Utilities



1. ALL PROPERTY AND MONUMENTS LOCATED WITHIN 2000' OF THIS PROPERTY.
2. SURVEY FROM INFORMATION FOUND IN VANCE COUNTY REGISTER AND COORDINATE DATA.
3. THIS SURVEY IS LOCATED IN SOILS OF THE _____ COUNTY OR MUNICIPALITY THAT IS REGULATED AS _____.
4. VICINITY MAP AS SHOWN DRAWN BY _____.

COMBINED
50.16 ACRES
VANCE COUNTY
DB 1349 PG 646
PB 'Y' PG 985
ZONING AR

COMBINED
30.16 ACRES
VANCE COUNTY
DB 1349 PG 646
PB 'Y' PG 985
ZONING AR

COMBINED
30.16 ACRES
VANCE COUNTY
DB 1349 PG 646
PB 'Y' PG 985
ZONING AR

COMBINED
30.16 ACRES
VANCE COUNTY
DB 1349 PG 646
PB 'Y' PG 985
ZONING AR

Consent Agenda Items

Budget Transfers
Tax Refunds and Releases
Minutes

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

**VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2018 - 2019 Fiscal Year**

Department Name: Social Services

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Public Assistance	10610-500027	11,500.00

TOTAL \$ 11,500.00

Explanation of transfer request: Funds are needed in other line items to finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Office Supplies	10610-500032	11,500.00

TOTAL \$ 11,500.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

<p>PRESENTED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF</p> <p>_____</p> <p>_____</p>

Reviewed by
Finance Office _____

**VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2018 - 2019 Fiscal Year**

Department Name: DSS Building

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Maintenance Building & Grounds	10506-500015	700.00

TOTAL \$ 700.00

Explanation of transfer request: Funds are needed in other line items to finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Departmental Supplies	10506-500033	700.00

TOTAL \$ 700.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by
Finance Office _____

**VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2018 - 2019 Fiscal Year**

Department Name: Henry Dennis Building

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Contingency	10999-500099	20,000.00

TOTAL \$ 20,000.00

Explanation of transfer request: Funds are needed for an emergency replacement of two HVAC units.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Maintenance Building & Grounds	10502-500015	20,000.00

TOTAL \$ 20,000.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

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

Reviewed by
 Finance Office _____

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
 2018 - 2019 Fiscal Year

Department Name: Youth Services (CS & Restit)

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Maintenance Vehicles	10619-500017	1,620.00
Auto Supplies	10619-500031	1,200.00
Insurance & Bonds	10619-500054	228.00

TOTAL \$ 3,048.00

Explanation of transfer request: Funds are needed in other line items to finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Travel/Training	10619-500014	100.00
Other Supplies & Materials	10619-500034	2,948.00

TOTAL \$ 3,048.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

PRESENTED:
 VANCE COUNTY BOARD OF COMMISSIONERS
 IN MEETING OF

Reviewed by
 Finance Office _____

**VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2018 - 2019 Fiscal Year**

Department Name: Youth Services (Teen Court)

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Maintenance Vehicles	10620-500017	800.00
Auto Supplies	10620-500031	1,250.00
Special Contracted Services	10620-500044	2,500.00

TOTAL \$ 4,550.00

Explanation of transfer request: Funds are needed in other line items to finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Other Supplies & Materials	10620-500034	3,750.00
Food & Provisions	10620-500047	800.00

TOTAL \$ 4,550.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

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

Reviewed by
 Finance Office _____

TAX OFFICE REFUND AND RELEASE REPORT FOR APRIL 2019

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
ALEXANDER CASSANDRA F	2009	0	59.37	102.50	pers prop billed
ALEXANDER CASSANDRA F	2010	0	59.37	102.50	pers prop billed
KEARNEY DEBORAH FAYE	2016	0	50.48	105.00	pers prop billed
VANCE SOLAR 1 LLC	2016	0	66765.07	0	adjust val for e
BULLOCK SOLAR LLC	2017	0	2085.99	0	pers prop billed
TOTAL		0	69020.28		
TOTAL REFUNDS AND RELEASES			69020.28		

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

7,340

TIME PERIOD:05/01/2019 00:00:01 Through 05/28/2019 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	2				2
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	43	43			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	5				5
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
CSX RAILROAD	Other Dispatch	1				1
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	15	15			
CENTURYLINK	Other Dispatch	0				0
DUKE ENERGY	Other Dispatch	4				4
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	22	22			
FRANKLIN COUNTY EMS	Out of County Mutual Aid	1				1
GRANVILLE COUNTY EMS	Out of County Mutual Aid	0				0
HENDERSON FIRE DEPARTMENT	City Dispatch	291		291		
HENDERSON POLICE DEPARTMENT	City Dispatch	3294		3294		
HENDERSON STREET DEPT	City Dispatch	3		3		
HENDERSON WATER DEPARTMENT	City Dispatch	30		30		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	15	15			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	0			0	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	9			9	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	5			5	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1			1	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	1			1	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	65			65	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	1	1			
NORTH CAROLINA WILDLIFE	State Dispatch	2			2	
PUBLIC SERVICE GAS	Other Dispatch	1				1
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	559	255	304		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	83	83			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	5	5			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	1	1			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	82	82			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	4	4			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	4				4
VANCE COUNTY RESCUE SQUAD	County Dispatch	32	32			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2681	2681			
WAKE ELECTRIC	County Dispatch	0	0			
WARREN COUNTY EMS	Out of County Mutual Aid	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
TOTALS		7340	3317	3922	83	18

Signature: 

Prepared by: Vivian E Lassiter, Training Supervisor

Signature: 

Reviewed by: Jason Keavis, Assistant Director/Brian K. Short, Director

05/29/2019

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

CFS Time Summary By Department Type
 05/01/2019 00:00 - 05/28/2019 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
FRANKLIN COUNTY EMS	1	1	00:03:26	00:03:26	00:03:26	00:00:00	00:41:50	0:03:26
Totals:	1	1						

EMS

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BERTIE AMBULANCE SERVICE	5	1	00:04:02	02:39:42	01:00:19	00:00:00	00:26:47	5:01:37
NORTH CENTRAL MEDICAL TRANSPORT	1	1	00:59:54	00:59:54	00:59:54	00:00:10	00:14:47	0:59:54
VANCE COUNTY EMS	559	2	00:00:10	02:48:17	00:43:22	00:01:26	00:09:49	404:02:32
Totals:	3	565						

FIR

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BEARPOND FIRE DEPARTMENT	43	1	00:02:39	02:07:01	00:27:53	00:01:45	00:14:02	19:59:37
COKESBURY FIRE DEPARTMENT	14	2	00:03:12	01:33:10	00:28:38	00:02:11	00:18:15	6:41:00
DREWRY FIRE DEPARTMENT	15	1	00:02:06	02:55:18	00:28:50	00:01:39	00:32:14	7:12:30
EPSOM FIRE DEPARTMENT	22	2	00:00:06	01:34:37	00:31:33	00:01:39	00:14:14	11:34:26
FORESTRY	5	1	00:12:00	02:12:18	01:04:14	00:01:10	00:37:11	5:21:10
HENDERSON FIRE DEPARTMENT	291	2	00:00:04	02:07:38	00:19:49	00:01:05	00:07:18	96:10:24
HICKSBORO FIRE DEPARTMENT	15	1	00:00:27	00:59:54	00:17:04	00:01:43	00:32:34	4:16:00
KITRELL FIRE DEPARTMENT	17	2	00:05:09	01:15:26	00:22:28	00:02:28	00:12:52	6:22:03
RIDGEWAY FIRE DEPARTMENT	2	1	00:01:48	00:03:35	00:02:41	00:00:00	00:07:17	0:05:23
TOWNSVILLE FIRE DEPARTMENT	21	2	00:00:07	00:55:11	00:24:52	00:01:47	00:11:42	8:42:29
VANCE COUNTY FIRE DEPARTMENT	82	2	00:00:08	02:20:01	00:22:00	00:01:11	00:11:12	30:04:30
VANCE COUNTY FIRE MARSHAL	4	1	00:17:14	01:01:49	00:31:59	00:00:20	00:11:19	2:07:59
WATKINS FIRE DEPARTMENT	24	1	00:01:07	02:38:30	00:26:11	00:02:38	00:18:57	10:28:41
Totals:	13	555						

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AMERICAN RED CROSS	2	1	00:55:47	01:00:35	00:58:11	00:00:00	00:58:11	1:56:22
CSX RAILROAD	1	1	00:03:38	00:03:38	00:03:38	00:00:00	00:03:39	0:03:38
DEPARTMENT OF TRANSPORTATION	9	1	00:00:06	02:12:55	00:19:15	00:00:00	00:16:46	2:53:22

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
DUKE POWER	4	1	00:12:01	01:13:24	00:52:34	00:00:00	00:52:44	3:30:19
HIGHWAY PATROL	65	1	00:00:04	02:21:45	00:38:55	00:00:00	00:38:57	42:10:31
MAGISTRATE	4	1	00:00:05	00:25:39	00:06:48	00:00:00	00:15:51	0:27:14
MEDICAL EXAMINER	1	1	01:21:20	01:21:20	01:21:20	00:00:00	00:00:00	1:21:20
PROBATION	1	1	00:01:38	00:01:38	00:01:38	00:00:00	00:01:38	0:01:38
PUBLIC SERVICE NATURAL GAS	1	1	00:08:00	00:08:00	00:08:00	00:00:00	00:08:04	0:08:00
STREET DEPARTMENT	3	1	00:00:26	00:02:26	00:01:10	00:00:00	00:01:52	0:03:32
VANCE CO EM	1	1	00:24:32	00:24:32	00:24:32	00:00:09	00:10:19	0:24:32
VANCE COUNTY ANIMAL CONTROL	83	1	00:00:04	04:40:50	00:31:23	00:07:20	00:18:17	43:25:09
VANCE COUNTY SOCIAL SERVICES	5	1	00:00:03	02:12:57	00:31:25	00:00:00	00:15:34	2:37:05
WATER DEPARTMENT	30	1	00:00:04	01:25:48	00:11:48	00:00:00	00:11:50	5:54:04
WILDLIFE RESOURCES COMMISSION	2	1	00:02:05	00:21:09	00:11:37	00:00:00	00:11:42	0:23:14
Totals:	15	212						

POL

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	3294	1	00:00:00	04:37:52	00:17:46	00:00:47	00:04:27	976:03:36
Totals:	1	3294						

RES

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	32	2	00:01:46	03:32:22	00:41:43	00:02:05	00:19:57	22:15:08
Totals:	1	32						

SHE

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	2681	1	00:00:02	09:04:35	00:24:25	00:01:33	00:06:54	1091:32:41
Totals:	1	2681						

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

CFS Time Summary By CallType
05/01/2019 00:00 - 05/28/2019 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	15	0:00:45	0:51:38	0:12:52	3:13:03	0.119
911 HANGUP	110	0:01:06	1:26:02	0:19:40	36:03:50	1.339
ABANDONED VEHICLE	5	0:01:04	0:56:06	0:26:08	2:10:41	0.081
ABDOMINAL PAIN/PROBLEMS	14	0:35:38	1:10:00	0:50:24	11:45:36	0.437
ALARM - RESIDENCE/BUSINESS	328	0:00:35	4:27:56	0:20:23	111:27:04	4.138
ALARM (FIRE RELATED)	33	0:03:18	1:25:00	0:22:14	12:14:03	0.454
ALLERGIES (REACTIONS/ENVENOMATIONS)	7	0:28:48	1:45:42	0:50:00	5:50:01	0.217
ANIMAL BITES/ATTACKS	6	0:24:50	1:43:53	0:54:39	5:27:59	0.203
ANIMAL COMPLAINT	70	0:02:38	1:47:29	0:29:25	34:19:13	1.274
ARMED ROBBERY	5	0:58:11	4:35:31	1:55:54	9:39:34	0.359
ARMED SUSPECT	11	0:06:38	1:15:20	0:33:50	6:12:20	0.23
ASSAULT	34	0:00:36	3:10:25	0:46:15	26:12:37	0.973
ASSAULT/SEXUAL ASSAULT/STUN GUN	7	0:00:51	5:09:53	1:02:14	7:15:40	0.27
ASSIST ANOTHER AGENCY	38	0:01:36	7:20:04	0:52:21	33:09:27	1.231
ASSIST MOTORIST	65	0:00:53	1:36:07	0:17:41	19:09:59	0.712
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	5	0:32:30	1:17:54	0:55:34	4:37:52	0.172
BREAKING/ENTERING MOTOR VEHICLE	32	0:00:35	1:18:30	0:35:29	18:55:30	0.703
BREATHING PROBLEMS	78	0:20:03	1:24:27	0:47:46	62:06:55	2.306
BURGLARY	30	0:08:10	2:44:38	0:36:52	18:26:14	0.684
CARDIAC/RESPIRATORY ARREST/DEATH	11	0:42:22	2:40:41	1:27:36	16:03:36	0.596
CARELESS/WRECKLESS DRIVER	63	0:01:20	2:24:51	0:19:51	20:50:45	0.774
CHASE	5	0:00:55	1:11:48	0:24:52	2:04:23	0.077
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	40	0:23:16	1:54:56	0:44:45	29:50:23	1.108
CHILD ABUSE	7	0:05:08	1:34:45	0:50:58	5:56:49	0.221
CITIZENS ASSIST/SERVICE CALL	25	0:11:38	1:42:19	0:27:25	11:25:40	0.424
CIVIL DISTURBANCE	52	0:08:28	2:05:59	0:28:50	24:59:51	0.928
COMMUNICATING THREATS/HARASSMENT	71	0:06:37	2:22:36	0:32:49	38:50:48	1.442
CONTROL BURN	2	0:01:11	1:49:24	0:55:17	1:50:35	0.068

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
CONVULSIONS/SEIZURES	32	0:14:55	1:14:27	0:47:04	25:06:37	0.932
DIABETIC PROBLEMS	8	0:19:08	1:05:02	0:42:27	5:39:37	0.21
DIRECT TRAFFIC	1	0:19:15	0:19:15	0:19:15	0:19:15	0.012
DISORDERLY SUBJECT	92	0:03:17	4:20:00	0:30:00	46:00:51	1.708
DOMESTIC PROBLEMS	106	0:00:34	3:00:01	0:36:40	64:48:14	2.406
DOMESTIC PROBLEMS W/ WEAPONS	4	0:13:27	1:16:09	0:39:47	2:39:10	0.098
DOMESTIC VIOLENCE ORDER	1	0:30:55	0:30:55	0:30:55	0:30:55	0.019
DRUG/ALCOHOL COMPLAINT	45	0:00:50	2:30:50	0:28:00	21:00:07	0.78
DRUNK DRIVER	3	0:05:48	0:17:54	0:13:00	0:39:00	0.024
ELECTRICAL HAZARD	2	0:20:08	0:28:43	0:24:25	0:48:51	0.03
ELEVATOR/ELEVATOR RESCUE	1	0:04:05	0:04:05	0:04:05	0:04:05	0.003
EMERGENCY TRANSPORT	2	2:09:49	2:35:43	2:22:46	4:45:32	0.177
ESCORT	215	0:00:11	9:05:38	0:44:41	160:07:16	5.945
EVICITION	37	0:02:22	1:35:20	0:15:07	9:19:34	0.346
FALLS	45	0:03:51	1:53:13	0:48:44	36:33:38	1.357
FD TONE TEST	33	0:00:29	0:07:00	0:02:15	1:14:19	0.046
FIGHT	22	0:01:48	4:58:42	0:59:12	21:42:42	0.806
FIRE CALL PROQA LAUNCH	8	0:00:59	0:44:42	0:08:46	1:10:13	0.043
FOOT PATROL	3	0:12:11	0:24:58	0:18:44	0:56:12	0.035
FRAUD/IDENTITY THEFT	20	0:00:46	0:56:41	0:25:32	8:30:40	0.316
GAS LEAK/GAS ODOR	4	0:15:46	0:29:23	0:21:22	1:25:28	0.053
HEADACHE	2	0:43:49	0:54:07	0:48:58	1:37:56	0.061
HEART PROBLEMS/AICD	5	0:19:58	0:36:38	0:26:57	2:14:49	0.083
HEMORRHAGE/LACERATIONS	11	0:19:37	1:04:28	0:43:27	7:58:03	0.296
HOME INVASION	5	0:10:42	0:16:25	0:13:09	1:05:46	0.041
ILLEGAL DUMPING	16	0:00:51	1:13:03	0:23:12	6:11:20	0.23
IMPROPERLY PARKED VEHICLE	16	0:03:34	1:27:31	0:26:27	7:03:21	0.262
INDECENT EXPOSURE	4	0:11:07	0:34:22	0:21:43	1:26:53	0.054
INSPECTION	11	0:05:07	1:05:07	0:30:18	5:33:21	0.206
INTOXICATED PERSON	10	0:08:53	2:07:54	0:41:59	6:59:51	0.26
INVESTIGATION	566	0:00:33	5:25:41	0:28:27	268:27:30	9.967
JUVENILE COMPLAINT	40	0:06:24	3:05:36	0:42:36	28:24:26	1.055
LARCENY	99	0:00:30	3:13:28	0:36:14	59:48:03	2.22

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
LIVESTOCK IN ROADWAY	1	0:30:42	0:30:42	0:30:42	0:30:42	0.019
LOST PROPERTY	5	0:00:46	1:24:54	0:32:01	2:40:08	0.099
LOUD MUSIC	94	0:02:08	1:59:43	0:21:30	33:41:10	1.251
MEDICAL CALL PROQA LAUNCH	27	0:01:22	2:11:35	0:27:43	12:28:47	0.463
MENTAL SUBJECT	72	0:05:49	7:41:02	1:41:26	121:44:06	4.519
MISSING PERSON	9	0:06:22	1:41:49	0:47:03	7:03:30	0.262
MOTOR VEHICLE COLLISION - PD	110	0:01:06	2:44:37	0:36:02	66:04:01	2.453
MOTOR VEHICLE COLLISION - PI	7	0:15:20	2:07:11	1:16:05	8:52:38	0.33
MVC	22	0:10:15	3:17:06	1:09:51	25:36:56	0.951
ODOR (STRANGE / UNKNOWN)	1	0:20:17	0:20:17	0:20:17	0:20:17	0.013
OPEN DOOR	1	0:01:53	0:01:53	0:01:53	0:01:53	0.001
OUTSIDE FIRE	17	0:01:18	3:00:26	0:41:24	11:44:02	0.436
OVERDOSE / POISONING	10	0:24:18	2:42:39	0:54:03	9:00:38	0.335
PREGNANCY / CHILDBIRTH / MISCARRIAGE	2	0:43:17	0:53:16	0:48:16	1:36:33	0.06
PREPLAN	11	0:08:35	1:13:53	0:28:43	5:15:53	0.195
PROPERTY CHECK	1580	0:00:22	8:14:23	0:09:56	261:42:49	9.716
PROPERTY DAMAGE	53	0:00:26	2:16:17	0:35:10	31:04:13	1.154
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUICIDE ATTEMPT	5	0:37:43	1:17:35	0:46:39	3:53:15	0.144
RECOVERED / FOUND PROPERTY	7	0:00:45	0:36:10	0:20:36	2:24:15	0.089
REPO	24	0:00:50	0:04:53	0:02:37	1:02:51	0.039
ROBBERY	2	1:02:49	1:39:32	1:21:10	2:42:21	0.1
SHOPLIFTER	15	0:01:51	1:18:35	0:34:04	8:31:13	0.316
SHOTS FIRED	54	0:00:41	1:12:38	0:21:56	19:44:51	0.733
SICK PERSON	99	0:04:07	2:11:35	0:47:47	78:50:50	2.927
SMOKE INVESTIGATION (OUTSIDE)	2	0:08:45	0:15:20	0:12:02	0:24:05	0.015
SPECIAL ASSIGNMENT	11	0:00:22	4:10:01	1:33:37	17:09:52	0.637
STAB / GUNSHOT / PENETRATING TRAUMA	7	0:15:42	2:18:11	1:14:01	8:38:10	0.321
STOLEN VEHICLE	7	0:27:08	2:14:34	0:56:03	6:32:22	0.243
STROKE / TIA	8	0:34:30	1:15:10	0:56:15	7:30:00	0.278
STRUCTURE FIRE	25	0:01:02	1:31:17	0:33:16	13:51:51	0.515
SUMMONS	352	0:00:23	2:09:31	0:05:17	31:01:11	1.152
SURRENDER	11	0:00:35	2:14:51	0:43:07	7:54:22	0.294
SUSPICIOUS SUBJECT	101	0:00:53	4:01:30	0:27:48	46:48:45	1.738

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
SUSPICIOUS VEHICLE	98	0:01:08	2:12:49	0:21:42	35:27:40	1.317
TEST	14	0:00:34	0:13:28	0:03:36	0:50:31	0.031
TRAFFIC STOP	456	0:00:34	4:27:45	0:16:29	125:16:31	4.651
TRANSPORT	12	0:12:21	6:38:37	1:45:24	21:04:51	0.783
TRAUMATIC INJURY/INJURIES	6	0:36:28	2:30:30	1:06:53	6:41:20	0.248
TREE DOWN	1	0:14:38	0:14:38	0:14:38	0:14:38	0.009
TRESPASSING / LOITERING	90	0:03:01	2:16:52	0:27:09	40:44:45	1.513
UNAUTHORIZED USE OF A VEHICLE	7	0:07:05	1:13:54	0:41:29	4:50:29	0.18
UNCONCIOUS / FAINTING (NEAR)	49	0:03:52	1:47:08	0:47:23	38:41:58	1.437
UNKNOWN PROBLEM (PERSON) DOWN	15	0:04:33	1:08:34	0:27:00	6:45:07	0.251
VEHICLE FIRE	5	0:13:29	1:24:50	0:42:52	3:34:20	0.133
WARRANT SERVICE	554	0:00:17	3:03:39	0:17:00	157:00:11	5.829
WATER RELATED PROBLEM	27	0:01:02	1:29:42	0:11:54	5:21:33	0.199
WRIT OF POSSESSION	1	0:06:35	0:06:35	0:06:35	0:06:35	0.004
Totals:	6725			37:23	2693:33:02	100.004

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

MAY 2019

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
James H. Hight, Jr.	05/11/2015 & 06/08/2015	225.00	Deceased-Statute of limitation beyond 3 yrs
Peggy F. Hughes	04/21/2010 – 10/29/2015	643.69	Deceased-Statute of limitation beyond 3 yrs
Pamela L. Anstead	04/19/2009	409.52	Uncollectible-Statute of limitation beyond 10 yrs
Annie L. Archie	04/25/2009	87.95	Uncollectible-Statute of limitation beyond 10 yrs
Tony Ashe	04/24/2009 & 04/28/2009	146.82	Uncollectible-Statute of limitation beyond 10 yrs
Magnolia Barber	04/27/2009	399.60	Uncollectible-Statute of limitation beyond 10 yrs
David Bean	04/26/2009	409.52	Uncollectible-Statute of limitation beyond 10 yrs
Nick R. Bell	04/26/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Timothy R. Best	04/01/2009 & 04/09/2009	73.60	Uncollectible-Statute of limitation beyond 10 yrs
Macy F. Boyd	04/28/2009	79.36	Uncollectible-Statute of limitation beyond 10 yrs
James A. Bullock	04/29/2009	399.60	Uncollectible-Statute of limitation beyond 10 yrs
Joseph L. Bullock	04/23/2009	150.00	Uncollectible-Statute of limitation beyond 10 yr
Omeke J. Bullock	04/19/2009	87.86	Uncollectible-Statute of limitation beyond 10 yrs
Angela Burnett	04/07/2009	449.20	Uncollectible-Statute of limitation beyond 10 yrs
Melonie J. Burnett	04/10/2009	278.88	Uncollectible-Statute of limitation beyond 10 yrs
Samantha Burton-Ragland	04/19/2009	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Wanda Burwell	04/27/2009	786.48	Uncollectible-Statute of limitation beyond 10 yrs
Thomas Cabbagestalk	04/02/2009	459.12	Uncollectible-Statute of limitation beyond 10 yrs
Sherri V. Campbell	04/25/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Moses L. Champion	04/01/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
John M. Clark	04/18/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs

Steven L. Cooke	04/01/2009	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Naji Cousin	04/10/2009	200.00	Uncollectible-Statute of limitation beyond 10 yrs
Juwan S. Crews	04/27/2009	429.36	Uncollectible-Statute of limitation beyond 10 yrs
Reginald J. Crute	04/09/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Arnedo Davis	04/12/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Doreatha L. Davis	04/24/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ella Mae P. Davis	4/14/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ferbie Davis	04/09/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
William H. Davis	04/12/2009	35.39	Uncollectible-Statute of limitation beyond 10 yrs
Leon Debnam	04/28/2009 & 04/30/2009	278.54	Uncollectible-Statute of limitation beyond 10 yrs
Jennifer DeJesus	04/09/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Calvin Durham	04/25/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Carla M. Farmer	04/16/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jeffrey L. Faucette	04/23/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Ella Ferris	04/11/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Corey F. Fuller	04/15/2009	419.44	Uncollectible-Statute of limitation beyond 10 yrs
Sandra L. Grissom	04/04/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Gloria B. Hargrove	04/17/2009	311.54	Uncollectible-Statute of limitation beyond 10 yrs
Victor Y. Hargrove	04/26/2009	210.73	Uncollectible-Statute of limitation beyond 10 yrs
Donald Harris	04/08/2009	267.44	Uncollectible-Statute of limitation beyond 10 yrs
Johnny R. Hawkins	04/27/2009	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Melessie Hayward	04/06/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Wanda J. Horton	04/19/2009 – 04/29/2009	1426.96	Uncollectible-Statute of limitation beyond 10 yrs
Clementine Johnson	04/17/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Clarence Jones	04/22/2009	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Jerry A. King	04/14/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jermaine Knott	04/29/2009	389.68	Uncollectible-Statute of limitation beyond 10 yrs

Sandra M. Lloyd	04/03/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Dustin Matthews	04/23/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
George A. McLean	04/03/2009	449.20	Uncollectible-Statute of limitation beyond 10 yrs
Lawrence R. Miles	04/12/2009	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Maurice L. Miles	04/01/2009	478.96	Uncollectible-Statute of limitation beyond 10 yrs
Julius Mitchell	04/06/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Gail D. Owens	04/02/2009	81.90	Uncollectible-Statute of limitation beyond 10 yrs
Martha L. Partin	04/20/2009	429.36	Uncollectible-Statute of limitation beyond 10 yrs
Clarence J. Pittman	04/12/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Travone Q. Ragland	04/27/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Deborah Satterwhite	04/02/2009	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Margaret Sessions	04/21/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Derrick V. Small	04/03/2009	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Leamon Steed	04/08/2009	75.39	Uncollectible-Statute of limitation beyond 10 yrs
Daniel R. Strickland	04/18/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Charanda R. Terry	04/12/2009	297.28	Uncollectible-Statute of limitation beyond 10 yrs
Shawn D. Tompkins	04/20/2009	429.36	Uncollectible-Statute of limitation beyond 10 yrs
Lenora Thompson	04/18/2009	41.94	Uncollectible-Statute of limitation beyond 10 yrs
Shandee A. Watson	04/26/2009	369.84	Uncollectible-Statute of limitation beyond 10 yrs
Peggy J. Williams	04/25/2009	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Sharon L. Williams	04/18/2009	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary A. Winston	04/19/2009	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Jennifer B. Woodlief	04/06/2009	41.94	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 17,288.53

Objectives	Outcomes
<p>1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.</p>	<ul style="list-style-type: none"> ● Cooperative Extension partnered with Vance County Farm Bureau to host a farm tour/agriculture day for the Leadership Vance class on May 21. The class is sponsored by the Henderson/Vance Chamber of Commerce. Approximately 15 participants toured two farms, a nursery, and the Vance County Regional Farmers Market to get a picture of the economic impact of agriculture in Vance County. ● Kerr- Tar Beekeepers Association held their May meeting with eleven members present. The educational program was titled Dividing Your Hives. The beekeepers stated that their knowledge had increased on how to divide hives when their bees become over crowded.
<p>2. Agricultural producers, workers, food handlers and consumers will adopt safer food and agricultural production, handling, and distribution practices that reduce workplace and home injuries/illnesses, enhance food security, and increase the quality and safety of food that North Carolinians prepare and consumers.</p>	<ul style="list-style-type: none"> ● Watermelon & Cantaloupe Production meeting was conducted with four small farmers. Post meeting evaluations from these farmers stated their knowledge of watermelon & cantaloupe production had increased. All four farmers stated they would adopt insect and disease control, fertilization practices on their melons that Cooperative Extension recommended during this meeting.
<p>3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.</p>	<ul style="list-style-type: none"> ● 5 youth are signed up to present at district activity day in June ● 2 youth are signed up to attend citizenship focus in June ● County council met on May 17th and had a productive meeting
<p>4. Youth and adults will address community issues and/ or challenges through volunteerism.</p>	<ul style="list-style-type: none"> ● Young sprouts 4-H club at Aycock is working on campus beautification for the remainder of the school year ● Young sprouts 4-H club was awarded a grant from Lowe's Home Improvement to enhance their ability to serve their school and community with gardening education and beautification

<p>5. North Carolina's plant, animal and food systems will become more profitable and sustainable.</p>	<ul style="list-style-type: none"> ● Paul McKenzie assisted the Warren County Livestock Agent in conducting a regional Small Ruminant Workshop (goats and sheep). Participants from several counties in the region, including Vance) learned about forage management, herd health and other important topics to help them maximize production.
<p>6. Parents and caregivers will effectively use recommended parenting, self-care practices, and community resources.</p>	<ul style="list-style-type: none"> ● Incredible Years is winding down for the year and it has been a great one. We've impacted roughly 20 parents and 35 children. The impact has already spread to other family members and neighbors of our clients. We are expecting great changes with our community very soon.
<p>7. Futures that Work: School to Career Pathways</p>	<ul style="list-style-type: none"> ● 5 youth are signed up to present at district activity day in june ● 2 youth are signed up to attend citizenship focus in june ● County council met on may 17th and had a productive meeting
<p>8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases</p>	<ul style="list-style-type: none"> ● We are in the hiring process to fill the EFNEP PA position with our office.
<p>9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.</p>	<ul style="list-style-type: none"> ● Progress continues on the premiere public garden spot in Vance County, the Master Gardener Memorial Garden at the Vance County Regional Farmers Market. Extension Master Gardener volunteers worked to put the finishing touches on this project in preparation for a grand opening and dedication on June 12 (10 am to 12 pm). The garden demonstrates practices such as proper soil preparation, pollinator conservation, drought tolerant plant selection and more.
<p>10. Community Outreach</p>	<ul style="list-style-type: none"> ● The Community Voices program is in its 6 week and has a consistent group of citizens giving their time to address issues in our community. The group meets each Tuesday evening from 6pm-8pm at the Vance County Regional Farmers Market

**Vance County Emergency Medical Service
05/01/2019- 05/29/19 Call Breakdown**

EMS Calls Totals By Station

Company 9 (Main)	45
Company 1 (Bearpond FD)	514
May-19	559

EMS Calls By Medical Category

Abdominal Pain	29
Allergies	6
Altered Mental Status	8
Animal Bite	0
Assault	7
Back Pain	7
Breathing Problems	51
Burns	0
CO Poisoning / Hazmat	0
Cardiac Arrest	9
Chest Pain	29
Choking	0
Code Stroke	2
Convulsions / Seizure	25
Diabetic Problem	8
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	19
Fire Standby	22
Headache	3
Heart Problems	5
Heat/Cold Exposure	1
Hemorrhage/Laceration	9
Industrial Accident	0
Ingestion/Poisoning/Overdose	12
Medical Alarm	3
Newborn	0
Not Applicable	34
Not Available	19
Not Entered	0
Not Known	2
Pain	41
Pregnancy / Childbirth	1
Psychiatric Problems	11
Respiratory Arrest	0
STEMI	3
Sick Person	118

EMS Calls By Medical Category (cont.)

Stab/Gunshot Wound	1
Standby	0
Stroke/CVA	6
Traffic Accident	0
Transfer / Interfacility	1
Trauma, Arrest	3
Traumatic Injury	29
Unconscious / Fainting	21
Unknown Problems	14
May-19	559

EMS Calls By Outcome

ALS Assist	0
Cancelled	1
Cancelled Enroute	12
Dead at Scene	10
Fire Standby	11
No Patient Found	34
Not Entered	0
Patient Refused Care	46
Standby	3
Training Chart	0
Treated, Refused transport	34
Treated, Transferred Care	0
Treated, Transported by EMS	408
May-19	559

Mileage Report

Unit	Mileage
102	138,085
103	119,734
104	48,790
105	98,626
107	27,965
108	78,681
109	68,967
110	153,006
112	135,463
114	84,432
1101	9,826

**** Report will be two days short****

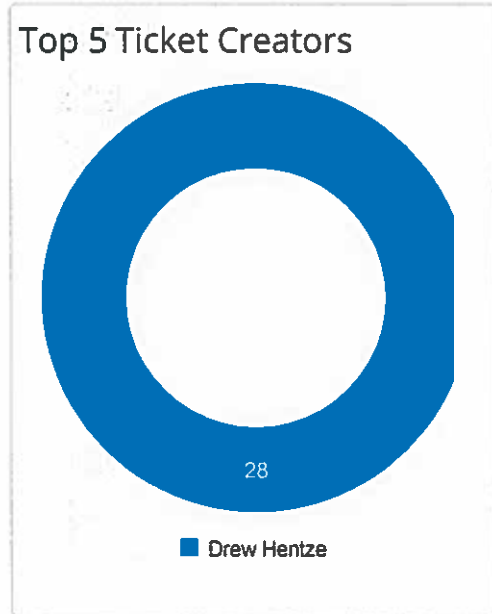
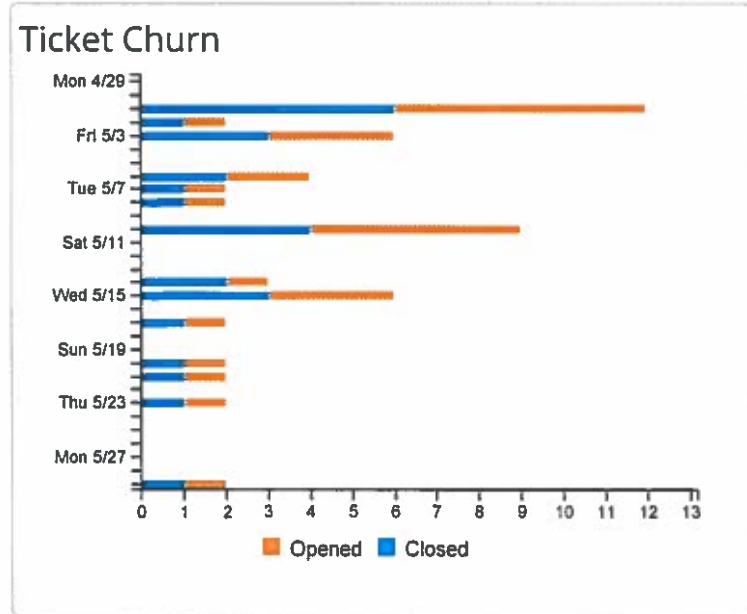
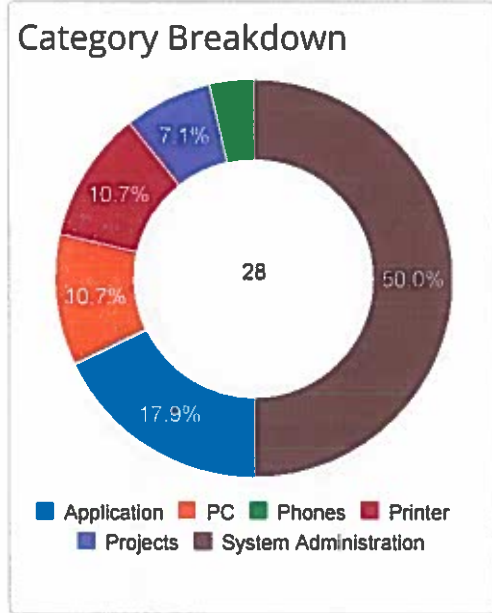
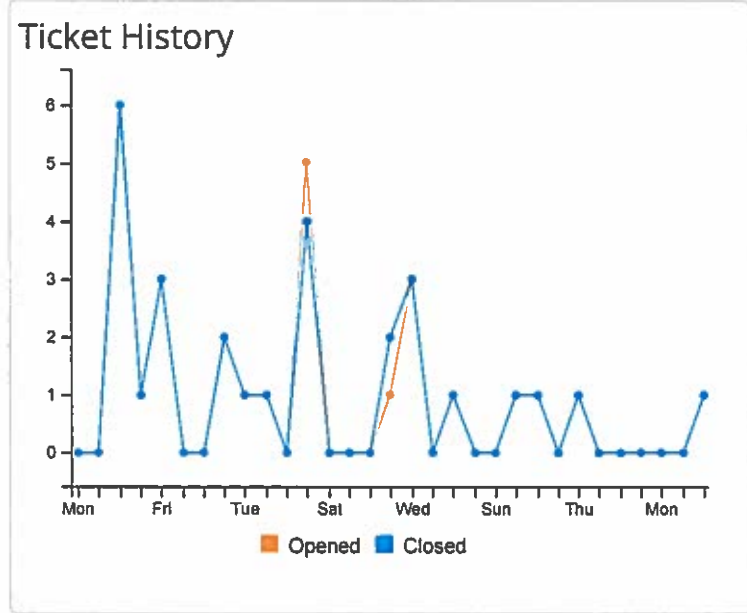
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------------------------------------------------------------------------------------	-------------------------------------------------	-------------------------------------	-------------------------------------------

First Response Time
Average

41 seconds

Ticket Close Time
Average

3 hours 36 minutes



VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
 April 26, 2019 - May 25, 2019

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Value
Enforcement Cases	15	N/A	N/A
Miscellaneous Fees	16	\$147	N/A
Planning Fees	13	\$995	N/A
Zoning Permits	35	\$1,730	N/A
Board of Adjustment	1	\$250	N/A
Planning Board / Rezoning	0	\$0	N/A
Mechanical	23	\$1,590	\$100,451
Electrical	26	\$1,365	\$877,680
Plumbing	6	\$370	\$24,400
Water Taps	0	\$0	\$0
** Building **	52	\$19,875	\$2,594,744
TOTAL ALL ACTIVITY	187	\$26,322	\$3,597,275

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	11	\$660
Multi-Family Dwellings	0	\$0
Residential Additions	5	\$300
Commercial	1	\$75
Miscellaneous	7	\$420
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	11	\$275
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	35	\$1,730

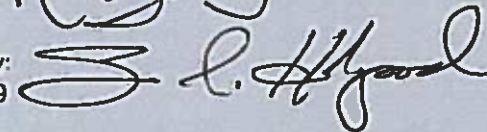
**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	5	\$6,660	\$591,999
(MOD) Modular	2	\$3,076	\$480,648
(SWMH) Single Wide Mobile Home	2	\$530	\$87,000
(DWMH) Double Wide Mobile Home	2	\$510	\$17,000
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	1	\$265	\$20,320
(ACC) Accessory	10	\$1,340	\$281,845
Remodel	8	\$2,564	\$184,613
Shingles	4	\$260	\$25,750
(Demo) Demolition	2	\$55	\$110
Total Residential	36	\$15,260	\$1,689,285
Commercial Building Permits			
(CN) Commercial - New	0	\$0	\$0
(CA) Commercial - Addition	3	\$835	\$170,000
(CU) Commercial - Upfit	6	\$2,925	\$645,579
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	4	\$165	\$0
Total Commercial	13	\$3,925	\$815,579
Misc (Residential & Commercial)	3	\$690	\$89,880
TOTAL BUILDING PERMITS	52	\$19,875	\$2,594,744

Prepared by:
05/28/2019



Approved by:
05/28/2019



Vance County Planning & Development's
Permits Issued - Building
04/26/19 to 05/25/19

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 19 - 0276	50x50 detached garage	05/15/2019	3425 Thomas Rd.	Stanley Kenneth R Stanley Elizabeth	Clifton Jackson	\$125,000.00	\$165.00	0355 02003
ACC - 19 - 0523	construct a 2700 sq ft garage with 340 sq ft attached porch	04/30/2019	4585 Thomas Rd.	John Glen & Catherine Hobbs Dingman	Brian Paynter	\$110,000.00	\$285.00	0354 01007
ACC - 19 - 0529	30x60pole shed	05/22/2019	228 Leshar Ln.	Clark Jimmie W Clark Bonnie P	Owner	\$5,745.21	\$55.00	0496 02001A
ACC - 19 - 0885	440 sf detached garage..	05/08/2019	689 Port Dr.	T-Wel & Associates, LLC	Worth Taylor	\$20,000.00	\$230.00	
ACC - 19 - 0679	prefabricated building with deck	05/17/2019	446 Mountain Ln.	Pendergrass Kathryn H	Owner	\$6,000.00	\$110.00	0351A06008
ACC - 19 - 0730	wooden 12x28 storage building	05/24/2019	220 Springwood Dr.	Jones Joseph L Jones Anita	Owner	\$5,000.00	\$55.00	0541C01022
Building Accessory (R)								
Total Value		\$271,745.21	(Avg.: \$45,290.87)					
Total Fees		\$900.00						
Permits Issued:		6						
DECK - 19 - 0514	adding a 10x14	04/29/2019	27 W Pasture Dr.	Watson Jessica	Owner	\$900.00	\$110.00	0463B01012

	back deck			Watson Brandon				
DECK - 19 - 0534	adding a 20x12 deck	05/13/2019	8740 N NC 39 Hwy.	Brummell Charlie M Jr	Owner	\$5,000.00	\$110.00	0359 01036
DECK - 19 - 0586	new front deck/porch	05/06/2019	326 Epsom Rocky Ford Rd.	Frazier Adam Phillip	Owner	\$2,200.00	\$110.00	0552 01013
DECK - 19 - 0691	adding a covered front porch	05/22/2019	69 Johnnie Evans Rd.	Compton Jeffery & Annette Easterling Gloria	Owner	\$2,000.00	\$110.00	0583 01001

Building Accessory (R) - Deck/Ramp

Total Value **\$10,100.00** (Avg.: \$2,525.00)

Total Fees **\$440.00**

Permits Issued: **4**

CA - 19 - 0499	to replace singlewide rental office with doublewide office package	05/16/2019	650 Peter Gill Rd.	Pacific Mulch Incorporatedinc	Owner	\$115,000.00	\$400.00	0457 01013
CA - 19 - 0552	pavilion(covered area with stage/platform for entertainment or public events)	05/02/2019	215 S Montgomery St.	City Of Henderson	Kenneth Long, III	\$50,000.00	\$335.00	0023 12001
CA - 19 - 0655	6x6 deck with 5ft wide ramp 25' long steps 7	05/08/2019	650 Peter Gill Rd.	Pacific Mulch, Inc.	Donald Pearce	\$5,000.00	\$100.00	0457 01013

Building Addition (C)

Total Value **\$170,000.00** (Avg.: \$56,666.67)

Total Fees **\$835.00**

Permits Issued: **3**

ADD - 19 - 0843	installation of residential roof mounted 7.8 k/w solar PV system consisting of 24 modules and 1 inverter	05/07/2019	145 Lake Haven Rd.	Harlow John Michael Harlow Donna	Daniel Silas Conner	\$20,320.00	\$265.00	0595B01001
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Building Addition (R)		
Total Value	\$20,320.00	(Avg.: \$20,320.00)
Total Fees	\$265.00	
Permits Issued:	1	

MOD - 19 - 0631	off frame mod 1 story but with attic space	05/15/2019	1213 Rev Henderson Rd.	Farlow Patricia B	Bruce Riland Burton	\$263,648.00	\$1,538.00	0305 01011
MOD - 19 - 0642	1 story off frame mod with attic	05/15/2019	47 Lake Shore Ln.	Glover Mark R Glover Jurllette	Bruce Riland Burton	\$217,000.00	\$1,538.00	0306A01011

Building New Modular (R)		
Total Value	\$480,648.00	(Avg.: \$240,324.00)
Total Fees	\$3,076.00	
Permits Issued:	2	

SFR - 19 - 0089	2 story SFD	04/29/2019	2141 Nutbush Rd.	Wilder ,Jr Larry D Wilder Leslie B	Conly Lance Strickland	\$190,000.00	\$1,538.00	0595 01002A
SFR - 19 - 0481	1 story sfr 1515 sqft 420sqft detached garage	05/09/2019	131 Village Dr.	Mills Augusta Marie	Value Build Homes	\$126,999.00	\$1,008.00	0530 02059

	with 84 sqft porch							
SFR - 19 - 0501	1 story sfr 2600	05/21/2019	112 Plantation Dr.	Javier Erlina	Owner	\$80,000.00	\$1,528.00	0498A01006
SFR - 19 - 0521	new SFR 1 story 1144sqft 220 porch/deck and 36sqft storage	04/26/2019	4672 Thomas Rd.	Tidewater Investors XI LLC	Worth Taylor	\$95,000.00	\$1,058.00	0355 01009
SFR - 19 - 0688	2 story single family with garage	05/20/2019	5859 Vicksboro Rd.	Williams William H Jr Ayscue Sherie D	Owner	\$100,000.00	\$1,528.00	0540 01006

Building New Single Family (R)

Total Value	\$591,999.00	(Avg.: \$118,399.80)
Total Fees	\$6,660.00	
Permits Issued:	5	

RMODL - 19 - 0611	remodel whole house and repair back and front decks	04/30/2019	164 N Clark St.	Bullock Rasheedah D.	Owner	\$28,500.00	\$657.00	0076 01002
RMODL - 19 - 0633	repair existing dwelling due to fire	05/03/2019	5225 Thomas Rd.	Rexrode John Charles	Michael Palmer	\$80,000.00	\$420.00	0333 01007
RMODL - 19 - 0637	repair from fire damage	05/03/2019	520 Whitten Ave.	Hill Kenwasuke L (Ken)	Owner	\$1,500.00	\$210.00	0101 04006
RMODL - 19 - 0683	frame new roof & insulate walls & ceiling install temp pole	05/08/2019	728 Harriett St.	Elite Housing Lic	Owner	\$10,000.00	\$300.00	0086 01022
RMODL - 19 - 0671	replacement windows all DP 50 low-e Double hung	05/21/2019	90 Joes Ln.	Bullock Rosa	Danny Townsend	\$7,413.00	\$65.00	0402A01008

RMODL - 19 - 0692	demolish walls , re roof and rebuild 972 sq ft	05/15/2019	1008 Lehman St.	Lopez Miguel A	Owner	\$25,000.00	\$520.00	0028 02002
RMODL - 19 - 0696	gut entire house and remodel as new including kitchen and bathroom no structural alterations will be performed.	05/15/2019	607 Young St.	Pf1 Llc	Daniel Bruce Ross	\$30,000.00	\$237.00	0102 01014
RMODL - 19 - 0703	remove & replace shingles and repair post on existing car port	05/16/2019	5515 Hwy 158 Business	Kittrell William Ted	Owner	\$2,200.00	\$155.00	0426 01032

Building Remodel (R)

Total Value **\$184,613.00** (Avg.: \$23,076.63)

Total Fees **\$2,564.00**

Permits Issued: **8**

CU - 19 - 0578	remove 9 panels, 6 RRU'S, 91-5/8"Coax cables & 6 containers , install 6 new panels & 6 RRU'S	05/15/2019	1520 Dabney Dr.	Rosemyr Corporation Shopping Center (Wd)	Gary Cameron Williams	\$15,000.00	\$255.00	0012 01014
CU - 19 - 0580	Remove 9 panels, 6 RRU'S, 3 sector frames, and 6 1-5/8" Coax Cables, install 6 new panels, 3sector frames, 1 1-5/8 hybrid cables and 1 OVP	05/15/2019	971 Rock Spring Church Rd.	Clark Rita	Gary Cameron Williams	\$15,000.00	\$255.00	0302 01006A
CU - 19 - 0624	replace existing	05/02/2019	134 S Garnett St.	Cardinal	J Neil Hutchins	\$97,079.00	\$250.00	0001 02001

	roof with 2.5" isocyanurate insulation and 060 TPO membrane			Innovations Healthcar				
CU - 19 - 0628	replace roof membrane/repair-scope of work is attached no warrenton on roof membrane	05/02/2019	1245 Dabney Dr.	Henderson Fields Llc	Adrian Bragg	\$480,000.00	\$1,800.00	0013 03046
CU - 19 - 0680	install a new Captiveaire 15' hood system at location, hood will have one exhaust and one supply fan, hood cutsheets from Captiveaire are attached	05/17/2019	111 Parham Rd.	Freeman Michael G	Carlos Flor	\$18,500.00	\$110.00	0044 05011
CU - 19 - 0735	add(1) DC12Raycap; replace(3) RRU'S;add(3)RRU'S add (3) antennas; add fiber & DC cables, add DC & Raycap and (9) DC breakers	05/23/2019	220 Miriam St.	Pacific Coast Feather Company	Stanley Maclin	\$20,000.00	\$255.00	0065 05002

Building Upfit/Remodel (C)

Total Value **\$645,579.00** (Avg.: \$107,596.50)

Total Fees **\$2,925.00**

Permits Issued: **6**

DEMO - 19 - 0648	DEMOLISH resi	05/07/2019	512 Water St.	Robertson Stanley D Robertson Jackie	Owner	\$55.00	\$55.00	0078 07028
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DEMO - 19 - 0603	demolition of residential property	04/30/2019	302 Harriett St.	Higgs Karron	Owner	\$55.00	\$0.00	0091 04029
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Demolition Permit

Total Value **\$110.00** (Avg.: \$55.00)

Total Fees **\$55.00**

Permits Issued: **2**

FIRA - 19 - 0664	replace the following fire alarm system services: control panel; remote annunciator; 1 duct smoke detector	05/13/2019	200 Breckenridge St.	City Of Henderson	Keith Joseph MacMillan		\$55.00	0023 13003
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Fire Alarm

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

Total Fees **\$55.00**

Permits Issued: **1**

FS - 19 - 0667	fire assessment	05/08/2019	5225 Thomas Rd.	Rexrode John Charles	Owner		\$0.00	0333 01007
FS - 19 - 0704	fire assessment	05/16/2019	506 Swain Dr.	Peebles Jerry	Pat Griffin		\$55.00	0216A01007
FS - 19 - 0599	fire assesment	04/26/2019	302 Harriett St.	Higgs Karron	Owner		\$55.00	0091 04029

Fire/Safety

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

Total Fees	\$110.00
Permits Issued:	3

DWMH - 19 - 0645	1981 DWMH 56x25	05/06/2019	300 Finch Rd.	Frazier Ted W.	TBD	\$9,000.00	\$255.00	0541 01023
DWMH - 19 - 0708	removing single wide and adding double wide	05/24/2019	1350 Club Pond Rd.	Faulkner Gene Matthew	TBD	\$8,000.00	\$255.00	0537 01034

Manufactured Home Double Wide (R)

Total Value	\$17,000.00	(Avg.: \$8,500.00)
Total Fees	\$510.00	
Permits Issued:	2	

SWMH - 19 - 0613	1985 SWMH	04/30/2019	141 County Line Park Rd.	Frisbie Robert N. Frisbie Rebecca	TBD	\$10,000.00	\$210.00	0577 02006
SWMH - 19 - 0623	2019 SWMH w/ac	05/02/2019	519 Bill Bragg Morton Rd.	Gentry James L.	Alex Parham	\$77,000.00	\$320.00	0611 01001A

Manufactured Home Single Wide (R)

Total Value	\$87,000.00	(Avg.: \$43,500.00)
Total Fees	\$530.00	
Permits Issued:	2	

POOL - 19 - 0644	800 sft in ground pool	05/16/2019	327 Old Watkins Rd.	Reeves Matthew Reeves Christy	Chip Broughton	\$76,000.00	\$210.00	0425 01029
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Pool Permit

Total Value	\$76,000.00	(Avg.: \$76,000.00)
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Total Fees	\$210.00
Permits Issued:	1

SHING - 19 - 0610	remove & replace shingles	04/30/2019	530 Homer St.	Andrews Jerry D	Nelson Terry	\$1,500.00	\$65.00	0022 01005
SHING - 19 - 0614	remove & replace shingles	05/01/2019	2551 Stewart Farm Rd.	Buchanan Henry Howard Buchanan Irene	Jose Carrillo	\$7,000.00	\$65.00	0530 02003
SHING - 19 - 0615	remove & replace shingles	05/01/2019	2425 Stewart Farm Rd.	Sutton Michael S Sutton Henrietta	Jose Carrillo	\$9,870.00	\$65.00	0530 02001
SHING - 19 - 0616	remove & replace shingles	05/01/2019	2360 Stewart Farm Rd.	Sutton R. Ronald & Donna	Jose Carrillo	\$7,380.00	\$65.00	0534 02024

Shingles

Total Value	\$25,750.00	(Avg.: \$6,437.50)
Total Fees	\$260.00	
Permits Issued:	4	

SIGN - 19 - 0618	installing 2 directional signs	05/01/2019	2289 Ross Mill Rd.	Vescom America Real Estate Holdings Llc	Dan Peach	\$10,619.77	\$260.00	0213 04001
SIGN - 19 - 0673	to install one wall sign and connect to existing power	05/15/2019	995 Americal Rd.	South Hend. Pentecostal Church	Tommy Mccorkle, Jr.	\$3,260.00	\$220.00	0216 03009

Sign Permit

Total Value	\$13,879.77	(Avg.: \$6,939.89)
Total Fees	\$480.00	

Permits Issued:	2
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TOTALS:	Square Footage:	123,029.40	(Avg.: 2,510.80)
	Value:	\$2,594,743.98	(Avg.: \$52,953.96)
	Total Projects:	52	
	Permits Issued:	52	
	Total Fees:		

Vance County Planning & Development's
Planning Activity
 04/26/19 to 05/25/19

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
VAR	Applicant is seeking a variance of 10' from each side property line in order to construct a new dwelling.	05/15/2019	381 Moody Rd.	Millard T. & Marsha Abbott	\$250.00
BOA - Variance					
Total Fees		\$250.00			
AMEND	TA20190613-1 To amend the Permitted Uses Table to include Minor and Major Land Clearing & Inert Debris Landfills, Amend Section 6.10 to add subsection "G" Land Clearing Inert Debris, Amend Section 12 to add definition of Minor and Major land Clearing & Inert Debris landfills.	04/26/2019	1028 Old Keith Rd.	K & K Organics	\$200.00
Plan - Ord. Amendment					
Total Fees		\$200.00			
EXPT	Greater than 10 acre exception, Daniel Harris Rd.	05/07/2019	1669 Stewart Farm Rd.	James T. Ellington	\$30.00
EXPT	Recombination/Greater than 10 Exception. Carey Chapel Rd.	04/26/2019	2184 122 Young St Rd.	Mary Laverne Jeffries	\$30.00
EXPT	Recombination Faulkner Town Rd, Tract 1 6 151 acres, tract 2 8 826 acres.	04/29/2019	Faulkner Town Rd.	Earline F. Newton & Others	\$30.00
EXPT	Recombination, two tracts, Briggs Road. Note: Property does contain flood plain which was not	05/03/2019	739 Briggs Rd.	Ventures Of Henderson Llc	\$30.00

	indicated on plat.				
EXPT	Recombination, Thomas Rd and NC Hwy 39.	05/03/2019	91 Thomas Rd.	Edwards George Wallace Jr	\$30.00
EXPT	Recombination, 3 tracts, Oak Ridge Church Rd.	05/06/2019	205 Woodlief Rd.	Herbert M. or Paula Grissom Jr.	\$30.00
EXPT	Recombination of lots 15 and 16, Village Drive.	05/14/2019	Village Dr.	Augusta Marie Mills	\$30.00
EXPT	0453 05005 Recombination, 90+ acres on Commerce Drive, added to Industrial Park.	05/23/2019	513 Commerce Dr.	Vance County	\$30.00
EXPT	0369 01009 - Recombination, Stage Coach Rd, 83 680 acres total.	05/23/2019	Stagecoach Rd.	Kenneth Taylor	\$30.00

Plan - Plat (Exempt)					
Total Fees		\$270.00			

MRSUB	0401 02017 one lot, 2 acres, residual 21+, Glebe Rd.	05/21/2019	1835 Glebe Rd.	Anthony W. Overby	\$175.00
MRSUB	Minor subdivision, 1 lot, 6.170 acres off Walter Bowen Rd, 13 acre remainder.	05/14/2019	Walter Bowen Rd	Rudolph D. or Cindy Abate	\$175.00
MRSUB	0456 06008 - 7 lots along Edwards Rd and US 1 Hwy. Property rezoned GC1, 3 lots, remainder R30.	05/22/2019	US 1	Ranes HVAC LLC	\$175.00

Plan - Subdivision (Minor)					
Total Fees		\$525.00			

TOTALS:	Total Projects:	14			
	Total Fees:	\$1,245.00			

RECREATION/PARKS

APRIL 2019 RECREATION PROGRAM SUMMARY

RECREATION PROGRAM DIVISION

YOUTH ATHLETICS

SPORT	GAMES	PRACTICES	SPECTATORS	PARTICIPANT HOURS	COACHES MEETINGS
Baseball/Softball	0	120	2,240	3,220	5

- ✚ Opening Ceremony for Baseball and Softball was held on Friday, April 26 and baseball/softball picture day was held on Saturday, April 27th. We conducted 6 training sessions with our youth baseball/softball scorekeepers and umpires. Kendrick arranged baseball/softball games with surrounding communities. We held our first yearly meeting with the East Wake Football League on Monday, April 29th to discuss the upcoming fall season.

RECREATION PROGRAMS

- ✚ Arthritis - This is a **FREE** low-impact, joint safe program developed for people with arthritis. It has been proven to decrease pain and stiffness while increasing flexibility, range of motion and suitable for every fitness level! Classes are held at the Aycock Recreation Center March 18 - May 13, 2019. There were 59 participants for the month of April.
- ✚ BINGO - This is a free community program for seniors. The Recreation and Parks Department provides prizes for the program. This program was held on March 21st with 18 participants for the month of April.
- ✚ DREAM - (Diverse roles entertainment arts and music) This program meets on Tuesdays from 6:00pm - 8:30pm and additional days as needed to prepare for upcoming competitions. They have practiced 9 days with a total of 128 participants. Their next competition "The Heat is On Bank on Bucking" dance competition will be held Saturday, May 18th in Concord, NC.
- ✚ Golden Age Club – conducted 4 weekly meetings of the Golden Age Club. For the month of April they visited the cotton company in Wake Forest, ate at the Forks, and shopped in the downtown Wake forest area with a total of 38 participants for the month.

- ✚ Visually Impaired Program (VIP) - this program works with visually impaired citizens and volunteers. This is a camp/program for the Visual Impaired/ blind residents to participate in activities that are geared toward their special needs. The activities for the month of April included a Support Group meeting, an exercise class and bowling with a total of 27 participates for the month.
- ✚ Special Olympics –Vance County Special Olympic Volleyball held 5 practices and there was a total monthly attendance of 63 athletes. A roster has been submitted for athletes, coaches and volunteers for the upcoming 2019 Special Olympic Summer Games.
- ✚ Senior Games – The Henderson-Vance Recreation Parks and Department hosted corn hole at the Aycock Recreation Center on Thursday, April 18th for the Region K Senior Games. Crystal Allen assisted in Warren County with their track and field events held on Wednesday, April 10th, Pickle ball held on Friday, April 12th, and in Franklin County for Bowling that was held Monday, April 22nd. These events allowed seniors ages 50 and older from Vance, Warren, Granville, Franklin, and Person counties to participate in tournament style games.

Special Events

- ✚ On Saturday, April 6, the Henderson-Vance Recreation and Parks Department held the annual Egg Hunt at the Aycock Recreational Center and David Street Park. The event started at 10:00 am and children ages 0-8 was able to participate. The Egg Hunt between both sites had about 104 participants. The children enjoyed sliding on the slides, visiting the Easter Bunny and hunting for eggs. Character Antics donated a bunny to both sites for the event with 15 volunteers.
- ✚ The “Week of the Young Child” was held Tuesday, April 2nd – Friday, April 12th. During this week the Henderson-Vance Recreation Parks and Department provided activities at the elementary schools. Crystal Allen co-led along with Gregory Kelly with activities for three second grade classes at Aycock Elementary on Thursday, April 11th.
- ✚ The upcoming EC Spring Games will be held on Friday, May 10th at the Vance County High School. The Henderson-Vance Recreation Parks and Department are partnering with the EC Department of Vance County Schools. Athlete Registration and Athlete Entry forms have been collected. A meeting was held with EC Director to discuss the event.

AYCOCK RECREATION CENTER

- ✚ The Henderson-Vance Recreation and Parks Department is helping the City, County, and Vance County Schools with an employee wellness program by providing free memberships to all City, County, and Vance County School employees. For the month of

April there were a total of 5 City Employees, 1 County Employee and 2 Vance County School Employees.

- ✚ There were a total of 1,614 patrons who utilized Aycock Recreation Center for the month of April. This excludes the numbers for rentals, meetings, classes, aquatic events, and youth athletics.
- ✚ There was 1 soccer field rental for a total of 2 hours of usage for the month of April.
- ✚ There were 3 multipurpose room rentals for a total of 15 hours of usage for the month of April.
- ✚ There were 3 lobby rentals for a total of 4 hours of usage for the month of April.
- ✚ There were 4 Fox Pond Shelter rentals for the month of April.
- ✚ There was 1 South Henderson Ballfield Rental for the month of April.
- ✚ Vance Granville Community College utilized the gym for 8 hours of usage for the month of April for basketball and volleyball tryouts.
- ✚ J.C.P.C. held their monthly meeting in the multipurpose room on Thursday, April 18th.
- ✚ D.R.E.A.M. utilized the multi-purpose room for dance practices for the month of April for a total of 12 hours of usage.
- ✚ Special Olympics utilized the gym on Tuesdays for volleyball practice for a total of 6 hours of usage for the month of April.
- ✚ Senior Games utilized the gym on Thursday, April 18th for Cornhole.
- ✚ The NC Coalition Against Domestic Violence and Infinite Possibilities, Inc. hosted a Teen Dating Violence Training on Thursday, April 25th in the multipurpose room.
- ✚ Tara Goolsby assisted with the Annual Egg Hunt that was held Saturday, April 6th at Aycock Recreation Center. For the month of April she also:
 - Co-led a Jr. Firefighter Program with Victor Hunt that was held Monday, April 15th- Thursday, April 18th. This was a FREE program sponsored by the City of

Henderson Fire Department, the Vance County Fire Department and the Henderson-Vance Recreation & Parks Department designed to enhance career awareness, personal development and the understanding of fire safety. There were a total of 13 participants who graduated from the program which included fire extinguisher, smoke house, home evacuation and water rescue training.

- Facilitated the Arthritis Exercise Class on Monday, April 22nd.
- Attended a CPR/First Aid/AED Instructor Class on Thursday, April 25th and Friday, April 26 in Chapel Hill and became a Certified CPR/First Aid/AED Instructor.
- Attended the Opening Ceremony for Baseball/Softball on Monday, April 29th.
- Met with Teresa Wimbrow on Tuesday, April 30th to discuss a possible Girl Scout Troop at Aycock Recreation Center.

YOUTH SERVICES

Community Service/Restitution

- ✚ There was one new admission during this month with currently five youth enrolled and four terminations for the month.

Project Youth Outreach

- ✚ Youth from Aycock and Carver Elementary schools were taken on a field trip to Adventure Island and Chick Fil A on Monday, April 29th.

Teen Court

- ✚ There were two new referrals received for the month. Two intakes were scheduled where both intakes were no shows for their appointments. One referral has been closed as a result. There are currently three youth enrolled.
- ✚ Teen Court was held on Tuesday, April 2nd. Judge Adam Keith presided over case. Next session is scheduled for Tuesday, May 7th.

Community Outreach

- ✚ The monthly Community Advisory Council meeting was held Monday, April 15th at City Hall. Gregory Kelly, Shantel Hargrove and Candace Williams attended this meeting.
- ✚ Gregory Kelly met with Tameka Holden to discuss the possibility of a partnership for a community event.

Community Involvement

- ✚ Gregory Kelly attended the monthly meeting of the Boys and Girls Club Advisory Board on Wednesday, April 3rd.
 - As the President of NC Teen Court Association, Gregory Kelly attended the NCTCA Mock Trial Summit in Raleigh on Friday, April 12- Sunday, April 14th.
 - On Saturday, April 20th, Gregory Kelly volunteered at the Boys & Girls Club fishing tournament fundraiser.
- ✚ Gregory Kelly and Shantel Hargrove attended a Safe Kids meeting on Tuesday, April 9th.
- ✚ Gregory Kelly and Kendrick Vann met with Meredith Wester on Thursday, April 11th about an upcoming Triple P training.
- ✚ Gregory Kelly, Shantel Hargrove and Candace Williams attended the monthly Juvenile Crime Prevention meeting held on Friday, April 19th. This meeting was the annual Request for Proposals presentation meeting. Shantel Hargrove and Gregory Kelly presented on Youth Services' programs.
- ✚ On Thursday, April 25th, Gregory Kelly and Candace Williams attended the public information meeting regarding the Recreation and Parks PART grant held at City Hall.
- ✚ United Way sent out a Request for Proposals this year where Youth Services applied for funding. The funding presentation meeting was held on Tuesday, April 30th. Gregory Kelly, Shantel Hargrove and Candace Williams participated in making presentations to the funding committee.

AQUATICS

- ✚ A total of 2 rentals were scheduled with 2.5 hours of usage and 51 participants.
- ✚ Practice was scheduled for 1 swim team 9 times with 173 participants and 18 hours of usage.
- ✚ School groups were scheduled 8 times with 7 hours of usage and 60 participants.
- ✚ Group swim lessons were held 22 times with 63 participants and 11 hours of usage. Open Swim had 302 participants and 141 hours of usage.
- ✚ Scheduled Group Swim was held for 7 groups 18 times with 271 participants and 51 hours of usage.

Programs

- ✚ Water Aerobics Class was held 35 times with a total of 323 participants.

- ✚ Beginner Yoga was held 5 times with 4 participants and 5 hours of usage.
- ✚ Hip Hop Water Aerobics was held 5 times with 13 participants and 5 hours of usage.
- ✚ Slide N Glide was held 5 times with 1 participant and 5 hours of usage.
- ✚ Lauren Newlin assisted with the annual egg hunt held on Saturday, April 6 at David Street Park. For the month of April she also:
 - Participated with the “Week of the Young Child” by providing activities at Carver Elementary school for pre-k and kindergarten classes.
 - Completed an American Red Cross CPR/AED instructor recertification assessment.
 - Created SAW trackers for Pinkston elementary.
 - Did Safety Talk and taught SAW with Pinkston Elementary kids.

DATE 4/30/19 100 REAL AND LISTED PERSONAL
 TIME 16:23:52 REVENUE UNIT: ALL
 USER VNJENWILL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 1
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		100,195.16		21,524.95		624.12
	A ASSESSMENT	27,900.00		17,234.52		10,665.48		
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		117,436.27		32,270.55	99.59	624.12
2001	00 VANCE COUNTY TAXES	199,122.20		130,725.70		67,251.26		1,145.24
	A ASSESSMENT	37,026.89		23,726.14		13,300.75		
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		154,587.97		80,581.15	99.52	1,145.24
2002	00 VANCE COUNTY TAXES	240,406.36		203,439.02		36,576.44		390.90
	A ASSESSMENT	46,875.00		35,174.85		11,700.15		
	L LATE LISTING	2,745.38		1,370.39		1,374.99		
	* YEAR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.90
2003	00 VANCE COUNTY TAXES	289,381.07		261,875.11		25,427.06		2,078.90
	A ASSESSMENT	60,244.20		49,900.92		10,268.28		75.00
	L LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		313,342.03		36,696.71	99.38	2,193.95
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	355,996.75		22,931.48		900.55
	A ASSESSMENT	71,100.00		62,517.42		8,507.58		75.00
	L LATE LISTING	1,352.83		1,005.40		310.58		36.85
	* YEAR TOTAL	452,281.61	901.28	419,519.57		31,749.64	99.78	1,012.40
2005	00 VANCE COUNTY TAXES	617,234.18		590,791.25		12,912.49		13,530.44
	A ASSESSMENT	127,695.00		116,971.63		3,407.00		7,316.37
	L LATE LISTING	1,996.39		1,558.42		34.31		403.66
	* YEAR TOTAL	746,925.57		709,321.30		16,353.80	97.16	21,250.47
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,680,604.26		13,222.19		11,770.69
	A ASSESSMENT	647,352.04		634,332.30		3,979.81		9,039.93
	L LATE LISTING	5,123.65		4,500.50		130.22		492.93
	* YEAR TOTAL	5,358,072.83	11,816.19	5,319,437.06		17,332.22	99.61	21,303.55
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,486,354.66		17,176.32		13,057.70

VANCE COUNTY
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REVENUE UNIT/YEAR

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		1,768,106.28		5,908.80		6,897.96
	L LATE LISTING	7,783.59		7,496.01		44.63		242.95
	* YEAR TOTAL	18,305,285.31	21,869.50	18,261,956.95		23,129.75	99.89	20,198.61
2008	00 VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,462,288.39		24,531.14		14,548.58
	A ASSESSMENT	1,934,885.01		1,916,651.03		8,200.69		10,033.29
	L LATE LISTING	7,805.78		7,233.61		116.15		456.02
	* YEAR TOTAL	20,444,058.90	36,640.61	20,386,173.03		32,847.98	99.88	25,037.89
2009	00 VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,163,661.05		30,088.32		14,645.44
	A ASSESSMENT	1,934,672.50		1,913,778.18		10,964.50		9,929.82
	L LATE LISTING	10,545.82		10,080.72		72.33		392.77
	* YEAR TOTAL	20,153,613.13	3,665.66	20,087,519.95		41,125.15	99.88	24,968.03
2010	00 VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,165,198.09		55,868.19		15,620.06
	A ASSESSMENT	1,959,510.00		1,926,345.46		21,322.50		11,842.04
	L LATE LISTING	20,586.48		14,815.11		5,343.32		428.05
	* YEAR TOTAL	20,216,782.82	7,148.78	20,106,358.66		82,534.01	99.87	27,890.15
2011	00 VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,440,268.67		307,844.18		24,946.58
	A ASSESSMENT	2,029,845.00	15,210.00	1,964,630.65		51,426.77		13,787.58
	L LATE LISTING	64,093.56	52,876.14	42,357.94		19,250.90		2,484.72
	* YEAR TOTAL	20,866,997.99	306,947.33	20,447,257.26		378,521.85	99.81	41,218.88
2012	00 VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,219,772.99		408,311.93		28,365.46
	A ASSESSMENT	2,046,087.50	27,357.50	1,968,561.24		57,939.08		19,587.18
	L LATE LISTING	82,972.04	64,306.93	53,177.63		27,593.62		2,200.79
	* YEAR TOTAL	21,785,509.92	515,832.33	21,241,511.86		493,844.63	99.77	50,153.43
2013	00 VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,433,097.93		271,392.48		42,104.67
	A ASSESSMENT	2,036,960.00	8,885.00	1,967,213.50		49,022.50		20,724.00
	L LATE LISTING	42,307.82	19,399.94	34,184.57		3,791.11		4,332.14
	* YEAR TOTAL	21,825,862.90	192,529.62	21,434,496.00		324,206.09	99.70	67,160.81
2014	00 VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,605,025.62		171,357.35		49,789.20
	A ASSESSMENT	2,000,300.00	22,100.00	1,955,985.41		30,957.50		13,357.09
	L LATE LISTING	37,614.91	19,555.75	24,170.70		6,932.36		6,511.85

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,864,087.08	211,662.84	21,585,181.73		209,247.21	99.69	69,658.14
2015 00	VANCE COUNTY TAXES	20,460,290.21	920,421.25	19,756,281.67		633,340.45		70,668.09
	A ASSESSMENT	1,957,485.00	18,345.00	1,930,554.77		12,280.00		14,650.23
	L LATE LISTING	109,092.95	101,049.00	25,486.78		82,486.19		1,119.98
*	YEAR TOTAL	22,526,868.16	1,039,815.25	21,712,323.22		728,106.64	99.62	86,438.30
2016 00	VANCE COUNTY TAXES	20,199,759.95	322,138.15	19,798,713.69		215,842.96		185,203.30
	A ASSESSMENT	2,062,720.00	58,795.00	1,987,165.58		25,932.50		49,621.92
	L LATE LISTING	49,532.87	42,771.38	37,751.50		9,436.86		2,344.51
*	YEAR TOTAL	22,312,012.82	423,704.53	21,823,630.77		251,212.32	98.94	237,169.73
2017 00	VANCE COUNTY TAXES	20,528,473.74	180,311.12	20,151,336.72		103,884.99		273,252.03
	A ASSESSMENT	2,037,630.00	3,570.00	1,954,668.79		11,550.00		71,411.21
	L LATE LISTING	34,560.52	10,937.23	23,342.90		657.54		10,560.08
*	YEAR TOTAL	22,600,664.26	194,818.35	22,129,348.41		116,092.53	98.43	355,223.32
2018 00	VANCE COUNTY TAXES	20,990,475.37	124,279.36	20,043,691.87		107,646.91		839,136.59
	A ASSESSMENT	2,171,323.00	4,011.00	1,987,287.05		5,712.00		178,323.95
	L LATE LISTING	26,266.24	6,802.35	16,015.74		1,335.79		8,914.71
*	YEAR TOTAL	23,188,064.61	135,092.71	22,046,994.66		114,694.70	95.58	1,026,375.25
2019 00	VANCE COUNTY TAXES	33,925.10	33,925.10	5,007.12		7,397.20		21,520.78
	A ASSESSMENT	973.00	973.00			434.00		539.00
	L LATE LISTING	8,102.16	8,102.16	2.83		2,034.21		6,065.12
*	YEAR TOTAL	43,000.26	43,000.26	5,009.95		9,865.41	34.60	28,124.90
**	REV UNT TOT	263,718,992.90	3,145,445.24	258,541,390.91		3,070,063.92	99.21	2,107,538.07

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REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL %	B+C/A	LEVY OUTSTANDING
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		6,055.16		603.59		70.78
	* YEAR TOTAL	6,729.53		6,055.16		603.59	98.95	70.78
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,189.80		517.65		32.76
	* YEAR TOTAL	8,740.21	28.59	8,189.80		517.65	99.63	32.76
2005	12 FIRE DISTRICT TAXES	13,511.98		12,968.51		217.94		325.53
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,968.71		217.74	97.60	325.53
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,342.14		214.94		278.99
	* YEAR TOTAL	89,836.07	404.13	89,342.14		214.94	99.69	278.99
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,757.63		261.37		291.78
	* YEAR TOTAL	342,310.78	723.66	341,757.63		261.37	99.92	291.78
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,392.33		438.72		336.63
	L LATE LISTING			.21		.21-		
	* YEAR TOTAL	397,167.68	1,220.07	396,392.54		438.51	99.92	336.63
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,488.72		503.45		366.24
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,489.98		501.87	99.91	366.56
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,807.96		854.37		404.69
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,809.94		852.07	99.90	405.01
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,831.06		6,403.94		485.18

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REVENUE UNIT/YEAR

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	680.14		418.56		24.86
	* YEAR TOTAL	414,843.74	5,746.71	407,511.20		6,822.50	99.88	510.04
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	634,482.13		31,706.94		805.14
	L LATE LISTING	1,961.06	1,180.07	1,502.57		418.85		39.64
	* YEAR TOTAL	668,955.27	8,443.08	635,984.70		32,125.79	99.88	844.78
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,374.39		6,302.52		976.96
	L LATE LISTING	1,340.28	323.26	1,163.32		138.95		38.01
	* YEAR TOTAL	656,994.15	4,951.75	649,537.71		6,441.47	99.85	1,014.97
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	644,171.58		4,794.73		984.34
	L LATE LISTING	1,199.80	420.65	920.15		195.99		83.66
	* YEAR TOTAL	651,150.45	6,254.00	645,091.73		4,990.72	99.84	1,068.00
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	639,620.11		6,072.81		1,796.36
	L LATE LISTING	1,625.22	1,352.19	434.34		1,154.86		36.02
	* YEAR TOTAL	649,114.50	8,733.84	640,054.45		7,227.67	99.72	1,832.38
2016	12 FIRE DISTRICT TAXES	658,480.09	10,237.11	639,924.31		10,761.72		7,794.06
	L LATE LISTING	849.94	630.98	376.24		420.71		52.97
	* YEAR TOTAL	659,330.03	10,868.09	640,300.55		11,182.45	98.81	7,847.03
2017	12 FIRE DISTRICT TAXES	671,651.68	8,549.96	658,755.74		2,277.60		10,618.34
	L LATE LISTING	1,472.02	481.92	961.45		26.75		483.82
	* YEAR TOTAL	673,123.70	9,031.88	659,717.19		2,304.35	98.36	11,102.16
2018	12 FIRE DISTRICT TAXES	1,008,066.50	6,479.59	967,384.86		1,780.85		38,900.79
	L LATE LISTING	1,484.04	270.97	967.58		66.47		449.99
	* YEAR TOTAL	1,009,550.54	6,750.56	968,352.44		1,847.32	96.11	39,350.78
2019	12 FIRE DISTRICT TAXES	1,141.48	1,141.48	272.24		448.82		420.42
	L LATE LISTING	217.20	217.20			117.20		100.00
	* YEAR TOTAL	1,358.68	1,358.68	272.24		566.02	61.70	520.42

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**	REV UNT TOT	7,052,267.29	64,870.80	6,908,145.31		77,923.38	99.07	66,198.60
***	GROUP TOTAL	334,513,517.11	4,491,956.05	327,812,626.45		4,054,883.86	99.21	3,646,006.80

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 00	VANCE COUNTY TAXES	22,989.27		7,623.85		4,331.69		11,033.73
*	YEAR TOTAL	22,989.27		7,623.85		4,331.69	52.01	11,033.73
2018 00	VANCE COUNTY TAXES	66,218.17	66,218.17	15,353.13		6,233.45		44,631.59
*	YEAR TOTAL	66,218.17	66,218.17	15,353.13		6,233.45	32.60	44,631.59
2019 00	VANCE COUNTY TAXES	31,969.19	31,969.19	2,031.47		6,279.11		23,658.61
*	YEAR TOTAL	31,969.19	31,969.19	2,031.47		6,279.11	26.00	23,658.61
**	REV UNT TOT	121,176.63	98,187.36	25,008.45		16,844.25	34.54	79,323.93

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL †	LEVY OUTSTANDING
2017 12	FIRE DISTRICT TAXES	840.29		300.97		146.16	393.16
*	YEAR TOTAL	840.29		300.97		146.16 53.22	393.16
2018 12	FIRE DISTRICT TAXES	2,770.77	2,770.77	677.21		317.20	1,776.36
*	YEAR TOTAL	2,770.77	2,770.77	677.21		317.20 35.89	1,776.36
2019 12	FIRE DISTRICT TAXES	1,647.60	1,647.60	111.98		314.66	1,220.96
*	YEAR TOTAL	1,647.60	1,647.60	111.98		314.66 25.90	1,220.96
**	REV UNT TOT	5,258.66	4,418.37	1,090.16		778.02 35.53	3,390.48
***	GROUP TOTAL	162,440.16	132,408.59	31,667.17		22,324.54 33.24	108,448.45

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2003 00	VANCE COUNTY TAXES	77.41		74.57		2.84		
*	YEAR TOTAL	77.41		74.57		2.84	100.00	
2006 00	VANCE COUNTY TAXES	354,990.15		354,990.15				
*	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		609,191.68				
*	YEAR TOTAL	609,191.68		609,191.68			100.00	

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2015 00	VANCE COUNTY TAXES	688,091.16	24.26	688,076.32		1.58		13.26
	* YEAR TOTAL	688,091.16	24.26	688,076.32		1.58	100.00	13.26
2016 00	VANCE COUNTY TAXES	779,311.38		779,311.38				
	* YEAR TOTAL	779,311.38		779,311.38			100.00	
2017 00	VANCE COUNTY TAXES	784,322.66		784,322.66				
	L LATE LISTING			60.52		60.52-		
	* YEAR TOTAL	784,322.66		784,383.18		60.52-	100.00	
2018 00	VANCE COUNTY TAXES	802,318.43		802,304.20				14.23
	* YEAR TOTAL	802,318.43		802,304.20			100.00	14.23
	** REV UNT TOT	8,273,234.12	24.26	8,273,262.73		56.10-	100.00	27.49

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2006	12 FIRE DISTRICT TAXES	7,269.34		7,269.34				
	* YEAR TOTAL	7,269.34		7,269.34			100.00	
2007	12 FIRE DISTRICT TAXES	9,800.62		9,800.62				
	* YEAR TOTAL	9,800.62		9,800.62			100.00	
2008	12 FIRE DISTRICT TAXES	10,987.24		10,987.24				
	* YEAR TOTAL	10,987.24		10,987.24			100.00	
2009	12 FIRE DISTRICT TAXES	10,969.95		10,969.95				
	* YEAR TOTAL	10,969.95		10,969.95			100.00	
2010	12 FIRE DISTRICT TAXES	10,818.60		10,818.60				
	* YEAR TOTAL	10,818.60		10,818.60			100.00	
2011	12 FIRE DISTRICT TAXES	11,212.98		11,212.98				
	* YEAR TOTAL	11,212.98		11,212.98			100.00	
2012	12 FIRE DISTRICT TAXES	17,464.01		17,464.01				
	* YEAR TOTAL	17,464.01		17,464.01			100.00	
2013	12 FIRE DISTRICT TAXES	17,835.77		17,835.77				
	* YEAR TOTAL	17,835.77		17,835.77			100.00	
2014	12 FIRE DISTRICT TAXES	18,076.29		18,076.29				
	* YEAR TOTAL	18,076.29		18,076.29			100.00	
2015	12 FIRE DISTRICT TAXES	21,895.14	1.06	21,894.47				.67
	* YEAR TOTAL	21,895.14	1.06	21,894.47			100.00	.67
2016	12 FIRE DISTRICT							

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL †	B+C/A	LEVY OUTSTANDING
	TAXES	24,653.10		24,653.10				
*	YEAR TOTAL	24,653.10		24,653.10			100.00	
2017 12	FIRE DISTRICT TAXES	24,951.20		24,951.20				
L	LATE LISTING			.75		.75-		
*	YEAR TOTAL	24,951.20		24,951.95		.75-100.00		
2018 12	FIRE DISTRICT TAXES	37,572.73		37,571.71				1.02
*	YEAR TOTAL	37,572.73		37,571.71			100.00	1.02
**	REV UNT TOT	223,506.97	1.06	223,506.03		.75-100.00		1.69
***	GROUP TOTAL	11,126,457.84	28.33	11,126,527.23		98.57-100.00		29.18

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
*	YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001 00	VANCE COUNTY TAXES	61,032.85		19,463.85		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		203,306.99		40.07		29,015.17
*	YEAR TOTAL	232,362.23		203,306.99		40.07	87.52	29,015.17
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,680,619.59		264.42		28,800.19
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,680,619.29		264.42	98.32	28,800.19
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,644,443.01		1,550.06		26,497.23
*	YEAR TOTAL	2,672,490.30		2,644,443.01		1,550.06	99.01	26,497.23
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,354,138.97		623.51		23,097.42
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,354,138.94		623.51	99.03	23,097.42
2009 00	VANCE COUNTY TAXES	2,026,433.15		1,999,375.89		1,922.37		25,134.89
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,999,375.87		1,922.37	98.76	25,134.89

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,744,433.71		27,132.76		22,855.58
*	YEAR TOTAL	1,794,422.05	3,658.97	1,744,433.71		27,132.76	98.73	22,855.58
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,157,293.59		49,341.36		24,709.02
*	YEAR TOTAL	2,231,343.97	11,437.28	2,157,293.59		49,341.36	98.90	24,709.02
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,070,340.78		55,247.12		28,660.60
*	YEAR TOTAL	2,154,248.50	5,477.76	2,070,340.78		55,247.12	98.67	28,660.60
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,264,738.06		29,954.81		24,518.93
*	YEAR TOTAL	1,319,211.80	5,342.72	1,264,738.06		29,954.81	98.15	24,518.93
2014 00	VANCE COUNTY TAXES	3,592.87	879.64	3,200.90		83.85		308.12
*	YEAR TOTAL	3,592.87	879.64	3,200.90		83.85	91.43	308.12
2015 00	VANCE COUNTY TAXES	310.14	310.14	291.18				18.96
*	YEAR TOTAL	310.14	310.14	291.18			93.89	18.96
**	REV UNT TOT	16,843,524.08	27,106.51	16,268,934.54		340,867.01	98.62	233,722.53

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
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		4,703.94		1.32		571.07
	* YEAR TOTAL	5,276.33		4,703.94		1.32	89.18	571.07
2006	12 FIRE DISTRICT TAXES	40,840.25		40,318.64		7.62		513.99
	* YEAR TOTAL	40,840.25		40,318.64		7.62	98.75	513.99
2007	12 FIRE DISTRICT TAXES	63,154.07		62,592.67		46.40		515.00
	* YEAR TOTAL	63,154.07		62,592.67		46.40	99.19	515.00
2008	12 FIRE DISTRICT TAXES	56,307.26		55,854.57		16.43		436.26
	* YEAR TOTAL	56,307.26		55,854.57		16.43	99.23	436.26
2009	12 FIRE DISTRICT TAXES	48,832.57		48,166.85		41.41		624.31
	* YEAR TOTAL	48,832.57		48,166.85		41.41	98.73	624.31
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,957.77		262.08		536.69
	* YEAR TOTAL	42,756.54	102.48	41,957.77		262.08	98.75	536.69
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,347.96		969.55		541.45
	* YEAR TOTAL	53,858.96	284.46	52,347.96		969.55	99.00	541.45
2012	12 FIRE DISTRICT							

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,537.18		1,251.99		849.18
*	YEAR TOTAL	67,638.35	174.39	65,537.18		1,251.99	98.75	849.18
2013	12 FIRE DISTRICT TAXES	48,243.68	202.41	46,483.69		942.67		817.32
*	YEAR TOTAL	48,243.68	202.41	46,483.69		942.67	98.31	817.32
2014	12 FIRE DISTRICT TAXES	112.52	43.70	97.29		4.29		10.94
*	YEAR TOTAL	112.52	43.70	97.29		4.29	90.28	10.94
2015	12 FIRE DISTRICT TAXES	.96	.96					.96
*	YEAR TOTAL	.96	.96					.96
**	REV UNT TOT	430,897.44	808.40	420,402.83		5,077.44	98.75	5,417.17
***	GROUP TOTAL	21,536,372.01	33,374.46	20,737,603.48		473,444.00	98.49	325,324.53

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CURR TAX YEAR: 2018

VANCE COUNTY
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REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2018	20,885,659.90		1,038,436.10		154,033.94	21,770,062.06	97,705.61	20,877,364.94	892,697.12
2017	664,531.30		11,652.29	1,987.72	17,719.95	658,463.64	14,291.44	363,617.80	294,845.84
2016	337,694.91	16,084.23	26,428.37	79,752.15	93,653.58	270,469.70	2,944.35	82,921.89	187,547.81
2015	100,326.04		628.84		2,714.85	98,240.03	940.35	26,419.74	71,820.29
2014	65,726.94		628.84		2,385.08	63,970.70	483.19	7,361.53	56,609.17
2013	77,443.30		89.41		1,075.21	76,457.50	852.22	5,501.76	70,955.74
2012	61,791.73				662.67	61,129.06	145.58	1,902.21	59,226.85
2011	54,084.84				604.65	53,480.19	194.62	1,339.87	52,140.32
2010	40,259.55			57.63	662.27	39,597.28	79.50	693.59	38,903.69
2009	41,074.86			57.63	662.27	40,412.59	227.15	345.06	40,067.53
2008	38,908.21				617.02	38,291.19	5.19	189.17	38,102.02
2007	40,760.19				532.77	40,227.42	15.09	429.54	39,797.88
2006	41,552.32				246.74	41,305.58	57.80	241.77	41,063.81
2005	43,085.83					43,085.83	14.49	136.56	42,949.27
2004	937.40					937.40			937.40
2003	2,175.45					2,175.45		56.50	2,118.95
2002	390.90					390.90			390.90
2001	1,151.55					1,151.55			1,151.55
2000	724.23					724.23			724.23
TOTAL	22,498,279.45	16,084.23	1,077,863.85	81,855.13	275,571.00	23,300,572.30	117,956.58	21,368,521.93	1,932,050.37
CURRENT INTEREST & COLLECTORS FEES							14,632.23	83,925.44	
PRIOR INTEREST & COLLECTORS FEES							7,823.32	85,911.53	
TOTAL INTEREST & COLLECTORS FEES							22,455.55	169,836.97	
TOTAL PRIOR YEARS TAXES							20,250.97	491,156.99	

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VANCE COUNTY
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REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
TOTAL TAXES & INTEREST & COLLECTORS FEES							140,412.13	21,538,358.90	
DISCOVERIES TAXES & INTEREST									
NET							140,412.13	21,538,358.90	
CURRENT YEAR PERCENTAGE		95.89							

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CURR TAX YEAR: 2018

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 4/01/2019 THRU 4/30/2019
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REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2018	1,002,799.98		49,292.98		4,363.44	1,047,729.52	4,839.07	1,006,601.36	41,128.16
2017	23,353.46		576.07	98.27	763.56	23,165.97	462.87	11,670.65	11,495.32
2016	13,780.54	795.17	1,306.56	3,942.80	4,550.27	10,536.83	117.45	2,689.80	7,847.03
2015	2,733.54		31.76		47.02	2,718.28	45.78	884.27	1,834.01
2014	1,414.09		31.76		47.02	1,398.83	17.78	319.89	1,078.94
2013	1,975.24		4.57		10.92	1,968.89	28.76	136.60	1,832.29
2012	1,765.15				2.97	1,762.18	6.58	68.22	1,693.96
2011	1,071.82					1,071.82	3.77	20.33	1,051.49
2010	956.94			1.74	1.74	955.20	.38	13.50	941.70
2009	998.03			1.74	1.74	996.29	3.43	5.42	990.87
2008	777.44					777.44	.17	4.55	772.89
2007	819.48					819.48	.49	12.70	806.78
2006	795.84					795.84	1.89	2.86	792.98
2005	898.28					898.28	.48	1.68	896.60
2004	32.76					32.76			32.76
2003	72.66					72.66		1.88	70.78
2002									
2001									
TOTAL	1,054,245.25	795.17	51,243.70	4,044.55	9,788.68	1,095,700.27	5,528.90	1,022,433.71	73,266.56
CURRENT INTEREST & COLLECTORS FEES							334.22	2,731.57	
PRIOR INTEREST & COLLECTORS FEES							149.22	2,183.06	
TOTAL INTEREST & COLLECTORS FEES							483.44	4,914.63	
TOTAL PRIOR YEARS TAXES							689.83	15,832.35	
TOTAL TAXES & INTEREST & COLLECTORS FEES							6,012.34	1,027,348.34	

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REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
DISCOVERIES TAXES & INTEREST									
							6,012.34	1,027,348.34	
NET									
CURRENT YEAR PERCENTAGE		96.07							

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VANCE COUNTY
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REV SRC	REVENUE ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TRANS DATE	TRAN. NUMB.	AMOUNT	BANK AC NUMB PR YEAR	USER
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/23/2019	563422	50.00		VNMAILRC
	RECEIVED FROM: PIZZA INN			CK#: 17239			
REV SRC TOTALS	CASH:	CK: 50.00	CC:	DC:	TOT: 50.00		
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/23/2019	563426	5.00		VNMAILRC
	RECEIVED FROM: MCLEOD OIL COMPANY INC			CK#: 145700			
REV SRC TOTALS	CASH:	CK: 5.00	CC:	DC:	TOT: 5.00		
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/23/2019	563442	30.00		VNMAILRC
	RECEIVED FROM: COMPARE FOODS			CK#: 4446			
REV SRC TOTALS	CASH:	CK: 30.00	CC:	DC:	TOT: 30.00		
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/23/2019	563471	5.00		VNMAILRC
	RECEIVED FROM: EDDINS OIL COMPANY INC			CK#: 2252			
REV SRC TOTALS	CASH:	CK: 5.00	CC:	DC:	TOT: 5.00		
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/23/2019	563479	30.00		VNMAILRC
	RECEIVED FROM: WALGREENS 228			CK#: 11733897			
REV SRC TOTALS	CASH:	CK: 30.00	CC:	DC:	TOT: 30.00		
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/23/2019	563480	30.00		VNMAILRC
	RECEIVED FROM: WALGREENS 267			CK#: 11733897			
REV SRC TOTALS	CASH:	CK: 30.00	CC:	DC:	TOT: 30.00		
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/23/2019	563481	30.00		VNMAILRC
	RECEIVED FROM: SHEETZ 471			CK#: 943354			
REV SRC TOTALS	CASH:	CK: 30.00	CC:	DC:	TOT: 30.00		
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/23/2019	563496	30.00		VNMAILRC
	RECEIVED FROM: NC CVS PHARMACY LLC			CK#: 11269400			
REV SRC TOTALS	CASH:	CK: 30.00	CC:	DC:	TOT: 30.00		
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/24/2019	563531	30.00		VNMAILRC
	RECEIVED FROM: PROVISIONS & BASKETS			CK#: 102336			

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VANCE COUNTY
 CASH RECEIPTS TRANSACTION HISTORY REPORT
 FROM DEPOSIT DATE: 4/01/2019 THROUGH: 4/30/2019

REV SRC	REVENUE ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TRANS DATE	TRAN. NUMB.	AMOUNT	BANK AC NUMB PR	YEAR	USER
REV SRC TOTALS	CASH:	CK: 30.00 CC:	DC:	TOT:	30.00			
BW	BEER & WINE LICENSES 1 RECEIVED FROM: RALEIGH ROAD C MART LLC	BEER AND WINE LICENSE	4/24/2019	563536 CK#: 100723	30.00			VNMAILRC
REV SRC TOTALS	CASH:	CK: 30.00 CC:	DC:	TOT:	30.00			
BW	BEER & WINE LICENSES 1 RECEIVED FROM: WRD SHELL LLC	BEER AND WINE LICENSE	4/24/2019	563537 CK#: 98654	30.00			VNMAILRC
REV SRC TOTALS	CASH:	CK: 30.00 CC:	DC:	TOT:	30.00			
BW	BEER & WINE LICENSES 1 RECEIVED FROM: PIZZA HUT OF HENDERSON	BEER AND WINE LICENSE	4/25/2019	563570 CK#: 104222	25.00			VNMAILRC
REV SRC TOTALS	CASH:	CK: 25.00 CC:	DC:	TOT:	25.00			
BW	BEER & WINE LICENSES 1 RECEIVED FROM: MAYFLOWER OF HENDERSON	BEER AND WINE LICENSE	4/25/2019	563576 CK#: 5726	50.00			VNMAILRC
REV SRC TOTALS	CASH:	CK: 50.00 CC:	DC:	TOT:	50.00			
BW	BEER & WINE LICENSES 1 RECEIVED FROM: ICHIBAR JAPANESE RESTAURANT	BEER AND WINE LICENSE	4/25/2019	563577 CK#: 5768	50.00			VNMAILRC
REV SRC TOTALS	CASH:	CK: 50.00 CC:	DC:	TOT:	50.00			
BW	BEER & WINE LICENSES 1 RECEIVED FROM: HOLMES OIL COMP.	BEER AND WINE LICENSE	4/25/2019	563578 CK#: 113332	30.00			VNMAILRC
REV SRC TOTALS	CASH:	CK: 30.00 CC:	DC:	TOT:	30.00			
BW	BEER & WINE LICENSES 1 RECEIVED FROM: HOLMES OIL COMPANY	BEER AND WINE LICENSE	4/25/2019	563580 CK#: 113332	30.00			VNMAILRC
REV SRC TOTALS	CASH:	CK: 30.00 CC:	DC:	TOT:	30.00			
BW	BEER & WINE LICENSES 1 RECEIVED FROM: HOLMES OIL COMPANY	BEER AND WINE LICENSE	4/25/2019	563581 CK#: 113332	30.00			VNMAILRC
REV SRC TOTALS	CASH:	CK: 30.00 CC:	DC:	TOT:	30.00			

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BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/25/2019	563590	30.00			VNMAILRC
	RECEIVED FROM: FAMILY STORES OF NC			CK#: 2405199405				
REV SRC TOTALS	CASH:	CK:	30.00	CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/26/2019	563627	30.00			VNMAILRC
	RECEIVED FROM: HAUTER AHMED SALEH			CK#: 3153				
REV SRC TOTALS	CASH:	CK:	30.00	CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/26/2019	563628	30.00			VNMAILRC
	RECEIVED FROM: HAUTER AHMED S			CK#: 3153				
REV SRC TOTALS	CASH:	CK:	30.00	CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/26/2019	563629	30.00			VNMAILRC
	RECEIVED FROM: HAUTER AHMED SALEH			CK#: 3153				
REV SRC TOTALS	CASH:	CK:	30.00	CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/26/2019	563630	30.00			VNMAILRC
	RECEIVED FROM: HAUTER AHMED SALEH			CK#: 3153				
REV SRC TOTALS	CASH:	CK:	30.00	CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/30/2019	563810	30.00			VNMAILRC
	RECEIVED FROM: SPEEDWAY 8216			CK#: 500794				
REV SRC TOTALS	CASH:	CK:	30.00	CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/30/2019	563811	30.00			VNMAILRC
	RECEIVED FROM: SPEEDWAY 8669			CK#: 500794				
REV SRC TOTALS	CASH:	CK:	30.00	CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/30/2019	563865	30.00			VNMAILRC
	RECEIVED FROM: FOOD LION 1660			CK#: 10037272				
REV SRC TOTALS	CASH:	CK:	30.00	CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/30/2019	563866	30.00			VNMAILRC
	RECEIVED FROM: FOOD LION 1228			CK#: 10037272				

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REV SRC TOTALS	CASH:	CK:	30.00	CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: FOOD LION LLC 344	BEER AND WINE LICENSE	4/30/2019	563867 CK#: 10037272		30.00		VNMAILRC
REV SRC TOTALS	CASH:	CK:	30.00	CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: FOOD LION 105	BEER AND WINE LICENSE	4/30/2019	563869 CK#: 10037272		30.00		VNMAILRC
REV SRC TOTALS	CASH:	CK:	30.00	CC:	DC:	TOT:	30.00	
USER TOTALS	CASH:	CK:	845.00	CC:	DC:	TOT:	845.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: KITTRELL FOOD MART	BEER AND WINE LICENSE	4/22/2019	563356 CK#:		30.00		VNMATTIE
REV SRC TOTALS	CASH:	30.00 CK:		CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: HENDERSON FOOD MART	BEER AND WINE LICENSE	4/22/2019	563357 CK#:		30.00		VNMATTIE
REV SRC TOTALS	CASH:	30.00 CK:		CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: BOBBITTS GROCERY	BEER AND WINE LICENSE	4/22/2019	563361 CK#:		30.00		VNMATTIE
REV SRC TOTALS	CASH:	30.00 CK:		CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: BAR NEAL	BEER AND WINE LICENSE	4/23/2019	563427 CK#:		25.00		VNMATTIE
REV SRC TOTALS	CASH:	25.00 CK:		CC:	DC:	TOT:	25.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: OXFORD ROAD	BEER AND WINE LICENSE	4/24/2019	563517 CK#:		30.00		VNMATTIE
REV SRC TOTALS	CASH:	30.00 CK:		CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: NAH CONVENIENCE	BEER AND WINE LICENSE	4/24/2019	563518 CK#:		30.00		VNMATTIE

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REV SRC TOTALS	CASH:	30.00	CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: HAUTER KAISER	BEER AND WINE LICENSE	4/24/2019	563519 CK#:	30.00		VNMATTIE
REV SRC TOTALS	CASH:	30.00	CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: RUBY TUESDAY	BEER AND WINE LICENSE	4/24/2019	563543 CK#:	50.00	2233	VNMATTIE
REV SRC TOTALS	CASH:	CK:	50.00	CC:	DC:	TOT:	50.00
USER TOTALS	CASH:	205.00	CC:	DC:	TOT:	255.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: LUCKY 7 FOOD MART	BEER AND WINE LICENSE	4/16/2019	563223 CK#:	30.00		VNRACHEL
REV SRC TOTALS	CASH:	30.00	CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: TR'S LOUNGE	BEER AND WINE LICENSE	4/16/2019	563224 CK#:	25.00		VNRACHEL
REV SRC TOTALS	CASH:	25.00	CC:	DC:	TOT:	25.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: FOGGS EXXON	BEER AND WINE LICENSE	4/16/2019	563225 CK#:	5.00		VNRACHEL
REV SRC TOTALS	CASH:	5.00	CC:	DC:	TOT:	5.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: GILLBURG BEST BET INC	BEER AND WINE LICENSE	4/17/2019	563282 CK#:	30.00	4439	VNRACHEL
REV SRC TOTALS	CASH:	CK:	30.00	CC:	DC:	TOT:	30.00
BW	BEER & WINE LICENSES 1 RECEIVED FROM: KITTRELL GROCERY	BEER AND WINE LICENSE	4/18/2019	563291 CK#:	30.00	6791	VNRACHEL
REV SRC TOTALS	CASH:	CK:	30.00	CC:	DC:	TOT:	30.00
BW	BEER & WINE LICENSES 1 RECEIVED FROM: METRO FOOD MART	BEER AND WINE LICENSE	4/18/2019	563335 CK#:	30.00	3062	VNRACHEL

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REV SRC TOTALS	CASH:	CK:	30.00	CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: DBA STAR GROCERY	BEER AND WINE LICENSE	4/22/2019	563409 CK#:	30.00			VNRACHEL
REV SRC TOTALS	CASH:	30.00	CK:	CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: ALASHMALI SABA ABDO MOHAMMED	BEER AND WINE LICENSE	4/25/2019	563600 CK#:	30.00			VNRACHEL
REV SRC TOTALS	CASH:	30.00	CK:	CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: VFW 2417	BEER AND WINE LICENSE	4/26/2019	563659 CK#:	25.00	12942		VNRACHEL
REV SRC TOTALS	CASH:	CK:	25.00	CC:	DC:	TOT:	25.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: MAZA FOOD MART	BEER AND WINE LICENSE	4/29/2019	563683 CK#:	30.00			VNRACHEL
REV SRC TOTALS	CASH:	30.00	CK:	CC:	DC:	TOT:	30.00	
USER TOTALS	CASH:	150.00	CK:	115.00	CC:	DC:	TOT:	265.00
BW	BEER & WINE LICENSES 1 RECEIVED FROM: MOOSE LODGE #1412	BEER AND WINE LICENSE	4/15/2019	563102 CK#:	50.00			VNSANDRA
REV SRC TOTALS	CASH:	50.00	CK:	CC:	DC:	TOT:	50.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: INDUS OF HENDERSON INC	BEER AND WINE LICENSE	4/16/2019	563234 CK#:	30.00			VNSANDRA
REV SRC TOTALS	CASH:	30.00	CK:	CC:	DC:	TOT:	30.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: NEW HOPE MINI MART	BEER AND WINE LICENSE	4/18/2019	563289 CK#:	36.00			VNSANDRA
REV SRC TOTALS	CASH:	36.00	CK:	CC:	DC:	TOT:	36.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: NEW HOPE MINI MART	BEER AND WINE LICENSE	4/18/2019	563290 CK#:	30.00			VNSANDRA

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REV SRC TOTALS	CASH:	30.00	CK:					
		CC:						
		DC:						
		TOT:						
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/23/2019	563457	30.00			VNSANDRA
	RECEIVED FROM: WALMART			CK#: 109703				
REV SRC TOTALS	CASH:	30.00	CK:					
		CC:						
		DC:						
		TOT:						
USER TOTALS	CASH:	146.00	CK:					
		CC:						
		DC:						
		TOT:						
HGR	CITY GROSS RECEIPTS 1	HENDERSON GROSS RECEIPTS	4/17/2019	563269	84.06			VNMAILRC
	RECEIVED FROM: QUALITY AUTO GROUP INC			CK#: 8984				
REV SRC TOTALS	CASH:	84.06	CK:					
		CC:						
		DC:						
		TOT:						
HGR	CITY GROSS RECEIPTS 1	HENDERSON GROSS RECEIPTS	4/17/2019	563271	175.73			VNMAILRC
	RECEIVED FROM: UHAUL			CK#: 561544				
REV SRC TOTALS	CASH:	175.73	CK:					
		CC:						
		DC:						
		TOT:						
HGR	CITY GROSS RECEIPTS 1	HENDERSON GROSS RECEIPTS	4/17/2019	563274	17.55			VNMAILRC
	RECEIVED FROM: UHAUL			CK#: 561544				
REV SRC TOTALS	CASH:	17.55	CK:					
		CC:						
		DC:						
		TOT:						
HGR	CITY GROSS RECEIPTS 1	HENDERSON GROSS RECEIPTS	4/17/2019	563276	179.30			VNMAILRC
	RECEIVED FROM: UHAUL			CK#: 561544				
REV SRC TOTALS	CASH:	179.30	CK:					
		CC:						
		DC:						
		TOT:						
HGR	CITY GROSS RECEIPTS 1	HENDERSON GROSS RECEIPTS	4/18/2019	563317	2,042.24			VNMAILRC
	RECEIVED FROM: ENTERPRISE HOLDINGS			CK#: 321830				
REV SRC TOTALS	CASH:	2,042.24	CK:					
		CC:						
		DC:						
		TOT:						
MR	MISC REVENUE 1	MISC REVENUE	4/23/2019	563507	2.00			VNMAILRC
	RECEIVED FROM: NATIONAL LAND REALTY LLC			CK#: 8263				
REV SRC TOTALS	CASH:	2.00	CK:					
		CC:						
		DC:						
		TOT:						
USER TOTALS	CASH:	2,500.88	CK:					
		CC:						
		DC:						
		TOT:						

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MR	MISC REVENUE 1	MISC REVENUE	4/16/2019	563230	6.25		VNRACHEL
	RECEIVED FROM:	SATTERWHITE COPIES		CK#: 44753			
REV SRC TOTALS	CASH:	CK: 6.25 CC:	DC:	TOT:	6.25		
USER TOTALS	CASH:	CK: 6.25 CC:	DC:	TOT:	6.25		
MR	MISC REVENUE 1	MISC REVENUE	3/29/2019	562495	302.74-	10 2019	VNSANDRA
	RECEIVED FROM:	OVERAGE/SEE 3/28/19 SHORTAGE		CK#:			
REV SRC TOTALS	CASH:	302.74-CK: CC:	DC:	TOT:	302.74-		
USER TOTALS	CASH:	302.74-CK: CC:	DC:	TOT:	302.74-		
OCC	OCCUPANCY TAX 1	OCCUPANCY TAX	4/03/2019	562620	39.60		VNMAILRC
	RECEIVED FROM:	LAMPLIGHT INN		CK#: 436			
REV SRC TOTALS	CASH:	CK: 39.60 CC:	DC:	TOT:	39.60		
OCC	OCCUPANCY TAX 1	OCCUPANCY TAX	4/09/2019	562800	2,544.60		VNMAILRC
	RECEIVED FROM:	SCOTTISH INNS		CK#: 7640			
REV SRC TOTALS	CASH:	CK: 2,544.60 CC:	DC:	TOT:	2,544.60		
OCC	OCCUPANCY TAX 1	OCCUPANCY TAX	4/15/2019	563136	699.90		VNMAILRC
	RECEIVED FROM:	CARDINAL MOTEL MOHAN INC		CK#: 1424			
REV SRC TOTALS	CASH:	CK: 699.90 CC:	DC:	TOT:	699.90		
OCC	OCCUPANCY TAX 1	OCCUPANCY TAX	4/15/2019	563139	12,236.35		VNMAILRC
	RECEIVED FROM:	AKSHAR INVESTMENTS INC		CK#: 4924			
REV SRC TOTALS	CASH:	CK: 12,236.35 CC:	DC:	TOT:	12,236.35		
OCC	OCCUPANCY TAX 1	OCCUPANCY TAX	4/16/2019	563182	383.26		VNMAILRC
	RECEIVED FROM:	AIRBNB INC		CK#: 559383			
REV SRC TOTALS	CASH:	CK: 383.26 CC:	DC:	TOT:	383.26		
OCC	OCCUPANCY TAX 1	OCCUPANCY TAX	4/22/2019	563374	.79		VNMAILRC
	RECEIVED FROM:	HOTWIRE. INC.		CK#: 59098			

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REV SRC TOTALS	CASH:	CK: .79 CC:	DC:	TOT:	.79				
OCC 1	OCCUPANCY TAX RECEIVED FROM: HOTELS.COM	OCCUPANCY TAX	4/22/2019	563375 CK#: 59706	71.10				VNMAILRC
REV SRC TOTALS	CASH:	CK: 71.10 CC:	DC:	TOT:	71.10				
OCC 1	OCCUPANCY TAX RECEIVED FROM: TRAVELSCAPE LLC	OCCUPANCY TAX	4/22/2019	563376 CK#: 59265	110.53				VNMAILRC
REV SRC TOTALS	CASH:	CK: 110.53 CC:	DC:	TOT:	110.53				
OCC 1	OCCUPANCY TAX RECEIVED FROM: EGENCIA LLC	OCCUPANCY TAX	4/22/2019	563377 CK#: 59541	5.67				VNMAILRC
REV SRC TOTALS	CASH:	CK: 5.67 CC:	DC:	TOT:	5.67				
OCC 1	OCCUPANCY TAX RECEIVED FROM: ANSHI HOSPITALITY RED ROOD INN.	OCCUPANCY TAX	4/23/2019	563478 CK#: 2521	5,374.72				VNMAILRC
REV SRC TOTALS	CASH:	CK: 5,374.72 CC:	DC:	TOT:	5,374.72				
OCC 1	OCCUPANCY TAX RECEIVED FROM: LAMPLIGHT INN	OCCUPANCY TAX	4/24/2019	563523 CK#: 6000555516	109.80				VNMAILRC
REV SRC TOTALS	CASH:	CK: 109.80 CC:	DC:	TOT:	109.80				
OCC 1	OCCUPANCY TAX RECEIVED FROM: SARIKA CPA PLLC	OCCUPANCY TAX	4/24/2019	563527 CK#: 1320	1,321.87				VNMAILRC
REV SRC TOTALS	CASH:	CK: 1,321.87 CC:	DC:	TOT:	1,321.87				
OCC 1	OCCUPANCY TAX RECEIVED FROM: DIWINE HOSPITALITY LLC BAYMONT INN & SUITES	OCCUPANCY TAX	4/24/2019	563528 CK#: 1321	5,849.33				VNMAILRC
REV SRC TOTALS	CASH:	CK: 5,849.33 CC:	DC:	TOT:	5,849.33				
USER TOTALS	CASH:	CK: 28,747.52 CC:	DC:	TOT:	28,747.52				
OCC 1	OCCUPANCY TAX RECEIVED FROM: ECONOLOGDE	OCCUPANCY TAX	4/11/2019	563017 CK#: 2110	2,277.63				VNMATTIE

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REV SRC TOTALS	CASH:	CK: 2,277.63 CC:	DC:	TOT:	2,277.63				
USER TOTALS	CASH:	CK: 2,277.63 CC:	DC:	TOT:	2,277.63				
OCC 1	OCCUPANCY TAX RECEIVED FROM:	OCCUPANCY TAX DREAM HOSPITALITY INC/SLEEP INN	4/23/2019	563470 CK#:	4,279.28	1240			VNSANDRA
REV SRC TOTALS	CASH:	CK: 4,279.28 CC:	DC:	TOT:	4,279.28				
USER TOTALS	CASH:	CK: 4,279.28 CC:	DC:	TOT:	4,279.28				
OS 1	CASH DRAWER OVER/SHORT RECEIVED FROM:	CASH DRAWER OVER/SHORT 1.00 OVER	4/12/2019	563071 CK#:	1.00				VNMATTIE
REV SRC TOTALS	CASH:	1.00 CK: CC:	DC:	TOT:	1.00				
USER TOTALS	CASH:	1.00 CK: CC:	DC:	TOT:	1.00				
OS 1	CASH DRAWER OVER/SHORT RECEIVED FROM:	CASH DRAWER OVER/SHORT OVER .25	4/04/2019	562681 CK#:	.25				VNSANDRA
REV SRC TOTALS	CASH:	.25 CK: CC:	DC:	TOT:	.25				
USER TOTALS	CASH:	.25 CK: CC:	DC:	TOT:	.25				
PP 1	TAX PREPAYMENTS RECEIVED FROM:	TAX PREPAYMENTS	4/01/2019	562531 CK#:	100.00	93265739			VNMAILRC
REV SRC TOTALS	CASH:	CK: 100.00 CC:	DC:	TOT:	100.00				
PP 1	TAX PREPAYMENTS RECEIVED FROM:	TAX PREPAYMENTS	4/01/2019	562546 CK#:	100.00	7426			VNMAILRC
REV SRC TOTALS	CASH:	CK: 100.00 CC:	DC:	TOT:	100.00				
PP 1	TAX PREPAYMENTS RECEIVED FROM:	TAX PREPAYMENTS	4/01/2019	562551 CK#:	65.00	7023			VNMAILRC
REV SRC TOTALS	CASH:	CK: 65.00 CC:	DC:	TOT:	65.00				

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PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/01/2019	562552 CK#:	75.00 880257				VNMAILRC
REV SRC TOTALS	CASH:	CK: 75.00 CC:	DC:	TOT:	75.00				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/01/2019	562555 CK#:	30.00 5511				VNMAILRC
REV SRC TOTALS	CASH:	CK: 30.00 CC:	DC:	TOT:	30.00				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/01/2019	562556 CK#:	22.00 5512				VNMAILRC
REV SRC TOTALS	CASH:	CK: 22.00 CC:	DC:	TOT:	22.00				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/04/2019	562659 CK#:	100.00 6438				VNMAILRC
REV SRC TOTALS	CASH:	CK: 100.00 CC:	DC:	TOT:	100.00				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/05/2019	562716 CK#:	50.00 995338				VNMAILRC
REV SRC TOTALS	CASH:	CK: 50.00 CC:	DC:	TOT:	50.00				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/08/2019	562759 CK#:	30.00 1349				VNMAILRC
REV SRC TOTALS	CASH:	CK: 30.00 CC:	DC:	TOT:	30.00				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/09/2019	562803 CK#:	50.00 2402				VNMAILRC
REV SRC TOTALS	CASH:	CK: 50.00 CC:	DC:	TOT:	50.00				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/09/2019	562822 CK#:	252.69 94939236				VNMAILRC
REV SRC TOTALS	CASH:	CK: 252.69 CC:	DC:	TOT:	252.69				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/09/2019	562828 CK#:	100.00 5714				VNMAILRC

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REV SRC TOTALS	CASH:	CK: 100.00 CC:	DC:	TOT:	100.00			
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/09/2019	562852 CK#:	50.00 880296			VNMAILRC
REV SRC TOTALS	CASH:	CK: 50.00 CC:	DC:	TOT:	50.00			
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/10/2019	562880 CK#:	50.00 6739			VNMAILRC
REV SRC TOTALS	CASH:	CK: 50.00 CC:	DC:	TOT:	50.00			
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/11/2019	562985 CK#:	70.00 1368			VNMAILRC
REV SRC TOTALS	CASH:	CK: 70.00 CC:	DC:	TOT:	70.00			
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/18/2019	563337 CK#:	565.00 995408			VNMAILRC
REV SRC TOTALS	CASH:	CK: 565.00 CC:	DC:	TOT:	565.00			
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/22/2019	563392 CK#:	100.00 3340			VNMAILRC
REV SRC TOTALS	CASH:	CK: 100.00 CC:	DC:	TOT:	100.00			
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/23/2019	563445 CK#:	50.00 880298			VNMAILRC
REV SRC TOTALS	CASH:	CK: 50.00 CC:	DC:	TOT:	50.00			
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/29/2019	563757 CK#:	200.00 585855			VNMAILRC
REV SRC TOTALS	CASH:	CK: 200.00 CC:	DC:	TOT:	200.00			
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/29/2019	563758 CK#:	100.00 3172			VNMAILRC
REV SRC TOTALS	CASH:	CK: 100.00 CC:	DC:	TOT:	100.00			

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PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/30/2019	563785	200.00	VNMAILRC
	RECEIVED FROM:			CK#: 9422		
REV SRC TOTALS	CASH:	CK: 200.00 CC:	DC:	TOT:	200.00	
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/30/2019	563786	100.00	VNMAILRC
	RECEIVED FROM:			CK#: 9423		
REV SRC TOTALS	CASH:	CK: 100.00 CC:	DC:	TOT:	100.00	
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/30/2019	563838	75.00	VNMAILRC
	RECEIVED FROM:			CK#: 880261		
REV SRC TOTALS	CASH:	CK: 75.00 CC:	DC:	TOT:	75.00	
USER TOTALS	CASH:	CK: 2,534.69 CC:	DC:	TOT:	2,534.69	
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/03/2019	562632	60.00	VNMATTIE
	RECEIVED FROM: CORA FOGG			CK#: 1417		
REV SRC TOTALS	CASH: 60.00	CK: CC:	DC:	TOT:	60.00	
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/04/2019	562654	250.00	VNMATTIE
	RECEIVED FROM: TERRI HEDRICK			CK#: 1417		
REV SRC TOTALS	CASH:	CK: 250.00 CC:	DC:	TOT:	250.00	
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/04/2019	562677	50.00	VNMATTIE
	RECEIVED FROM: EDWIN BURWELL			CK#: 1417		
REV SRC TOTALS	CASH: 50.00	CK: CC:	DC:	TOT:	50.00	
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/04/2019	562683	100.00	VNMATTIE
	RECEIVED FROM: SHIRLEY HARRIS			CK#: 1417		
REV SRC TOTALS	CASH: 100.00	CK: CC:	DC:	TOT:	100.00	
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/08/2019	562755	168.79	VNMATTIE
	RECEIVED FROM: SATTERWHITE			CK#: 9484		
REV SRC TOTALS	CASH:	CK: 168.79 CC:	DC:	TOT:	168.79	

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PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/09/2019	562791	100.00			VNMATTIE
	RECEIVED FROM:	PAID BY MILTON PERSON		CK#:				
REV SRC TOTALS	CASH:	100.00 CK:		CC:	DC:	TOT:	100.00	
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/09/2019	562798	400.00			VNMATTIE
	RECEIVED FROM:	CHARLES STRICKLAND		CK#:				
REV SRC TOTALS	CASH:	400.00 CK:		CC:	DC:	TOT:	400.00	
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/10/2019	562968	100.00			VNMATTIE
	RECEIVED FROM:	VICKY HESTER		CK#:				
REV SRC TOTALS	CASH:	100.00 CK:		CC:	DC:	TOT:	100.00	
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/11/2019	563012	43.43	7999		VNMATTIE
	RECEIVED FROM:	PAID BY KYLE HICKS		CK#:				
REV SRC TOTALS	CASH:	CK:	43.43	CC:	DC:	TOT:	43.43	
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/15/2019	563108	240.00			VNMATTIE
	RECEIVED FROM:	PAID BY NORMAN WILLIAMS		CK#:				
REV SRC TOTALS	CASH:	240.00 CK:		CC:	DC:	TOT:	240.00	
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/22/2019	563358	250.00	2901		VNMATTIE
	RECEIVED FROM:			CK#:				
REV SRC TOTALS	CASH:	CK:	250.00	CC:	DC:	TOT:	250.00	
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/22/2019	563359	250.00	2901		VNMATTIE
	RECEIVED FROM:	FRED CRUDUP		CK#:				
REV SRC TOTALS	CASH:	CK:	250.00	CC:	DC:	TOT:	250.00	
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/24/2019	563538	298.65			VNMATTIE
	RECEIVED FROM:	PAID BY ANN WILLIAMS		CK#:				
REV SRC TOTALS	CASH:	298.65 CK:		CC:	DC:	TOT:	298.65	
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/29/2019	563682	200.00	1263		VNMATTIE
	RECEIVED FROM:	JUDY LASSITER		CK#:				

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REV SRC	REVENUE ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TRANS DATE	TRAN. NUMB.	BANK AC AMOUNT	AC NUMB	PR	YEAR	USER
REV SRC TOTALS	CASH:	CK:	200.00	CC:	DC:	TOT:	200.00		
PP	TAX PREPAYMENTS 1 RECEIVED FROM: EARL PENDLETON	TAX PREPAYMENTS	4/29/2019	563719 CK#:	150.00	1603			VNMATTIE
REV SRC TOTALS	CASH:	CK:	150.00	CC:	DC:	TOT:	150.00		
PP	TAX PREPAYMENTS 1 RECEIVED FROM: VICKY HESTER	TAX PREPAYMENTS	4/30/2019	563856 CK#:	100.00				VNMATTIE
REV SRC TOTALS	CASH:	100.00	CK:	CC:	DC:	TOT:	100.00		
USER TOTALS	CASH:	1,448.65	CK:	1,312.22	CC:	DC:	TOT:	2,760.87	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/03/2019	562606 CK#:	200.00				VNRACHEL
REV SRC TOTALS	CASH:	200.00	CK:	CC:	DC:	TOT:	200.00		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/03/2019	562621 CK#:	150.00				VNRACHEL
REV SRC TOTALS	CASH:	150.00	CK:	CC:	DC:	TOT:	150.00		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/03/2019	562643 CK#:	3,003.61	595777			VNRACHEL
REV SRC TOTALS	CASH:	CK:	3,003.61	CC:	DC:	TOT:	3,003.61		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/04/2019	562686 CK#:	120.00	1389			VNRACHEL
REV SRC TOTALS	CASH:	CK:	120.00	CC:	DC:	TOT:	120.00		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/04/2019	562687 CK#:	100.00	11318			VNRACHEL
REV SRC TOTALS	CASH:	CK:	100.00	CC:	DC:	TOT:	100.00		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/04/2019	562688 CK#:	100.00	11313			VNRACHEL

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REV SRC	REVENUE ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TRANS DATE	TRAN. NUMB.	AMOUNT	BANK NUMB	AC PR	YEAR	USFR
REV SRC TOTALS	CASH:	CK: 100.00	CC:	DC:	TOT: 100.00				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/04/2019	562691 CK#:	100.00				VNRACHEL
REV SRC TOTALS	CASH: 100.00	CK:	CC:	DC:	TOT: 100.00				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/05/2019	562697 CK#:	1,258.00 1123				VNRACHEL
REV SRC TOTALS	CASH:	CK: 1,258.00	CC:	DC:	TOT: 1,258.00				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/05/2019	562720 CK#:	293.96 9452				VNRACHEL
REV SRC TOTALS	CASH:	CK: 293.96	CC:	DC:	TOT: 293.96				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/15/2019	563143 CK#:	50.00				VNRACHEL
REV SRC TOTALS	CASH: 50.00	CK:	CC:	DC:	TOT: 50.00				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/16/2019	563184 CK#:	400.00				VNRACHEL
REV SRC TOTALS	CASH: 400.00	CK:	CC:	DC:	TOT: 400.00				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/17/2019	563277 CK#:	100.00				VNRACHEL
REV SRC TOTALS	CASH: 100.00	CK:	CC:	DC:	TOT: 100.00				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/18/2019	563292 CK#:	100.00 3744				VNRACHEL
REV SRC TOTALS	CASH:	CK: 100.00	CC:	DC:	TOT: 100.00				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/18/2019	563320 CK#:	100.00				VNRACHEL
REV SRC TOTALS	CASH: 100.00	CK:	CC:	DC:	TOT: 100.00				

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REV SRC	REVENUE ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TRANS DATE	TRAN. NUMB.	BANK AC AMOUNT	AC NUMB	PR	YEAR	USER
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/18/2019	563344	500.00				VNRACHEL
	RECEIVED FROM:			CK#:	1220				
REV SRC TOTALS	CASH:	CK:	500.00	CC:	DC:	TOT:	500.00		
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/26/2019	563664	1,044.26				VNRACHEL
	RECEIVED FROM: PD BY SATTERWHITE			CK#:	9609				
REV SRC TOTALS	CASH:	CK:	1,044.26	CC:	DC:	TOT:	1,044.26		
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/30/2019	563837	731.50				VNRACHEL
	RECEIVED FROM:			CK#:	9647				
REV SRC TOTALS	CASH:	CK:	731.50	CC:	DC:	TOT:	731.50		
USER TOTALS	CASH:	1,100.00	CK:	7,251.33	CC:	DC:	TOT:	8,351.33	
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/02/2019	562590	112.50				VNSANDRA
	RECEIVED FROM:			CK#:	300334995				
REV SRC TOTALS	CASH:	CK:	112.50	CC:	DC:	TOT:	112.50		
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/02/2019	562600	130.00				VNSANDRA
	RECEIVED FROM:			CK#:	8269				
REV SRC TOTALS	CASH:	CK:	130.00	CC:	DC:	TOT:	130.00		
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/04/2019	562656	60.00				VNSANDRA
	RECEIVED FROM: PD BY ANNIE CHAMPION			CK#:					
REV SRC TOTALS	CASH:	60.00	CK:	CC:	DC:	TOT:	60.00		
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/10/2019	562967	200.00				VNSANDRA
	RECEIVED FROM:			CK#:	18359				
REV SRC TOTALS	CASH:	CK:	200.00	CC:	DC:	TOT:	200.00		
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/15/2019	563086	150.00				VNSANDRA
	RECEIVED FROM:			CK#:	2623				
REV SRC TOTALS	CASH:	CK:	150.00	CC:	DC:	TOT:	150.00		

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REV SRC	REVENUE ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TRANS DATE	TRAN. NUMB.	BANK AC AMOUNT	NUMB PR YEAR	USER
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/16/2019	563171	51.14		VNSANDRA
	RECEIVED FROM:			CK#: 857471419			
REV SRC TOTALS	CASH:	CK: 51.14 CC:	DC:	TOT:	51.14		
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/18/2019	563311	729.23		VNSANDRA
	RECEIVED FROM:			CK#: 9553			
REV SRC TOTALS	CASH:	CK: 729.23 CC:	DC:	TOT:	729.23		
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/18/2019	563341	490.20		VNSANDRA
	RECEIVED FROM:			CK#: 9560			
REV SRC TOTALS	CASH:	CK: 490.20 CC:	DC:	TOT:	490.20		
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/23/2019	563553	100.00		VNSANDRA
	RECEIVED FROM: PD BY ATTY M SATTERWHITE			CK#: 11337			
REV SRC TOTALS	CASH:	CK: 100.00 CC:	DC:	TOT:	100.00		
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/23/2019	563554	100.00		VNSANDRA
	RECEIVED FROM: PD BY ATTY M SATTERWHITE			CK#: 11334			
REV SRC TOTALS	CASH:	CK: 100.00 CC:	DC:	TOT:	100.00		
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/23/2019	563555	100.00		VNSANDRA
	RECEIVED FROM: PD BY ATTY M SATTERWHITE			CK#: 11322			
REV SRC TOTALS	CASH:	CK: 100.00 CC:	DC:	TOT:	100.00		
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/25/2019	563591	148.00		VNSANDRA
	RECEIVED FROM:			CK#: 5667			
REV SRC TOTALS	CASH:	CK: 148.00 CC:	DC:	TOT:	148.00		
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/30/2019	563803	1,107.16		VNSANDRA
	RECEIVED FROM: PD BY ATTY M SATTERWHITE			CK#: 9654			
REV SRC TOTALS	CASH:	CK: 1,107.16 CC:	DC:	TOT:	1,107.16		
USER TOTALS	CASH:	60.00 CK: 3,418.23 CC:	DC:	TOT:	3,478.23		

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VGR	COUNTY GROSS RECEIPTS 1	COUNTY GROSS RECEIPTS	4/17/2019	563268	84.06		VNMAILRC
	RECEIVED FROM: QUALITY AUTO GROUP INC			CK#: 8984			
REV SRC TOTALS	CASH:	CK: 84.06	DC:	TOT:	84.06		
VGR	COUNTY GROSS RECEIPTS 1	COUNTY GROSS RECEIPTS	4/17/2019	563270	175.75		VNMAILRC
	RECEIVED FROM: UHAUL			CK#: 561544			
REV SRC TOTALS	CASH:	CK: 175.75	DC:	TOT:	175.75		
VGR	COUNTY GROSS RECEIPTS 1	COUNTY GROSS RECEIPTS	4/17/2019	563272	13.87		VNMAILRC
	RECEIVED FROM: UHAUL			CK#: 561544			
REV SRC TOTALS	CASH:	CK: 13.87	DC:	TOT:	13.87		
VGR	COUNTY GROSS RECEIPTS 1	COUNTY GROSS RECEIPTS	4/17/2019	563273	17.54		VNMAILRC
	RECEIVED FROM: UHAUL			CK#: 561544			
REV SRC TOTALS	CASH:	CK: 17.54	DC:	TOT:	17.54		
VGR	COUNTY GROSS RECEIPTS 1	COUNTY GROSS RECEIPTS	4/17/2019	563275	179.31		VNMAILRC
	RECEIVED FROM: UHAUL			CK#: 561544			
REV SRC TOTALS	CASH:	CK: 179.31	DC:	TOT:	179.31		
VGR	COUNTY GROSS RECEIPTS 1	COUNTY GROSS RECEIPTS	4/18/2019	563316	2,042.24		VNMAILRC
	RECEIVED FROM: ENTERPRISE HOLDINGS			CK#: 3211830			
REV SRC TOTALS	CASH:	CK: 2,042.24	DC:	TOT:	2,042.24		
USER TOTALS	CASH:	CK: 2,512.77	DC:	TOT:	2,512.77		
TAX SRC TOT	CASH: 2,808.16	CK: 55,880.80	DC:	TOT:	58,688.96		
REPORT TOTALS	CASH: 2,808.16	CK: 55,880.80	DC:	TOT:	58,688.96		

Miscellaneous

APPOINTMENTS

June 3, 2019

Henderson-Vance Recreation Commission - four year term

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

Jury Commission – two year term

Reappoint Sandra Catherwood – appointed 06/2007

Vance County Board of Social Services

Reappoint Archie Taylor – appointed 02/2007

Vance County Planning Board

Appoint Robin Liggon to fill vacant alternate position. See application.

MAY 28 2019

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

Please complete each section.

Full Name Robin Keith Ligon Date of Birth 03-26-1958

Home Address 278 N B Harrison Ln Henderson, NC 27537

Home Phone 919-691-4588

Business Phone 434-262-8079 Email rkligon@nc.rr.com

Current Employer Touchstone Bank

Job Title VP, Market Executive Years in current position 4

Duties Commercial lender serving small businesses in a five county area.

Other employment history 18 years with Carolina Power & Light Co, 8 years with PNC Bank, Served as CFO for 5 County mental health

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

District No. _____

Male Female _____

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

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

Why are you interested in serving on this Board/Commission/Committee? I am interested in the growth of this county as I

was born here and have come back here to live, work, and retire in the community. Adequate growth is essential for a thriving community.

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:

Presently serve on Kerr Tar Council business lending review committee.

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Finance, accounting, gov't contract, economic development, sales, management, financial analysis, etc. I have served in my lifetime as part of the Jaycees, Rotarians, United Way board and various other

agencies throughout my career

Affirmation of Eligibility:

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

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

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

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

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

Signature: 

Date: 5/24/19

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

