

- 10. County Manager's Report**
 - a. Resolution - Black History Month**
 - b. Planning Retreat**
 - c. Extension of Agricultural Land Lease – Henderson Vance Industrial Park**
 - d. Eaton Johnson Building Custodian Position**

- 11. County Attorney's Report**
 - a. REO Properties – Bid Acceptances**
 - 427 S. Garnett Street – Parcel 0002 05008
 - Arch Street Lot – Parcel 0092 02004
 - Hwy 39 North Lot – Parcel 0325C04001
 - 2140 Hicksboro Road – Parcel 0401 02005
 - E. Chavis Lane – Parcel 0480 01010A
 - Warrenton Road Lot – Parcel 0526 02008
 - b. REO Properties – New Offers**
 - High Street Lot – Parcel 0008 01026B
 - 552 Thomas Street – Parcel 0021 01011 (two offers)
 - Thomas Street Lot – Parcel 0021 01016 (two offers)
 - 1129 Booker Street – Parcel 0021 03017
 - 608 E. Rockspring Street – Parcel 0078 06009

- 12. Consent Agenda Items**
 - a. Budget Amendment and Transfer**
 - b. Tax Refunds and Releases**
 - c. Monthly Reports**
 - d. Minutes**

- 13. Miscellaneous**
 - a. Appointments**

- 14. Closed Session**
 - a. Property Matter**

AGENDA APPOINTMENT FORM

February 7, 2022

Name: Frankie Nobles, Chair

Name of Organization: Vance County Employee Engagement Team

Purpose of Appearance: Recognition of Employee of the Month

AGENDA APPOINTMENT FORM

February 7, 2022

Name: Porcha Brooks

Name of Organization: Tax Office

Purpose of appearance: Untimely Exemption Applications

Request of Board: Approve Applications



2021 Untimely Application Filed

CASE DATE/TIME: 02/07/2022

ACCOUNT REF#: 1025574

OWNER/BUSINESS NAME: Kalb Paul and Dianne E

PARCEL(s): 0312A02018/ 88 Stonewood Loop Ln., Henderson NC 27537

DATE OF APPEAL: 08/04/2021

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled Veteran application for 2021 real property. Mr. Kalb failed to submit his application by June 1st. He didn't receive his 100% service-connected evaluation from the Department of Veteran Affairs until after June 1st.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2021. Therefore, the assessor must deny their 2021 untimely application submitted August 4, 2021.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1st, it would have met the qualifications and would have been approved.



2021 Untimely Application Filed

CASE DATE/TIME: 02/07/2022

ACCOUNT REF#: 1030700

OWNER/BUSINESS NAME: Parker Willie Lee and Ellen Rose

PARCEL(s): 0035 04001/ 2001 Coleman Pl., Henderson NC 27537

DATE OF APPEAL: 09/07/2021

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled Veteran application for 2021 real property. Mr. Parker failed to submit his application by June 1st. He didn't receive his 100% service-connected evaluation from the Department of Veteran Affairs until after June 1st.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2021. Therefore, the assessor must deny the 2021 untimely application submitted September 7, 2021.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1st, it would have met the qualifications and would have been approved.



2021 Untimely Application Filed

CASE DATE/TIME: 02/07/2022

ACCOUNT REF#: 3897

OWNER/BUSINESS NAME: Baker Barbara W

PARCEL(s): 0215 02007 / 113 Evans Rd

DATE OF APPEAL: 10/28/2021

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly application for 2021 real property. Ms. Baker failed to submit her application by June 1st. She was late due to sickness.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2021. Therefore, the assessor must deny their 2021 untimely application submitted October 28, 2021.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1st, it would have met the qualifications and would have been approved.



2021 Untimely Application Filed

CASE DATE/TIME: 02/07/2022

ACCOUNT REF#: 23375

OWNER/BUSINESS NAME: Harris Geneva Duke

PARCEL(s): 0547 01010 / 5314 NC 39 Hwy S

DATE OF APPEAL: 12/20/2021

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly application for 2021 real property. Ms. Harris failed to submit her application by June 1st. She did not know she could apply for a tax relief.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2021. Therefore, the assessor must deny their 2021 untimely application submitted December 20, 2021.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1st, it would have met the qualifications and would have been approved.



2021 Untimely Application Filed

CASE DATE/TIME: 02/07/2022

ACCOUNT REF#: 40906

OWNER/BUSINESS NAME: Pearce Claude R Sr

PARCEL(s): 0114 01024 / 109 Chester Ln

DATE OF APPEAL: 12/28/2021

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly application for 2021 real property. Mr. Pearce failed to submit his application by June 1st. Daughter has Power of Attorney and just received all his documentation to turn in with application.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2021. Therefore, the assessor must deny their 2021 untimely application submitted December 28, 2021.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1st, it would have met the qualifications and would have been approved.

AGENDA APPOINTMENT FORM

February 7, 2022

Name: Dr. Rachel Desmarais

Name of Organization: Vance Granville Community College

Purpose of Appearance: Provide Activities Update and Facility Needs



Vance-Granville Community College

Presentation to the Vance County Board of Commissioners

Monday, February 7, 2022

Our Enrollment

2754

Credit students

2922

Non-Credit students

35%

College-in-high-school

Fewer students,
but taking **more classes**

Popular Programs

Business Administration

Electrical Systems

Health (*Nursing, Radiography, Pharmacy*)

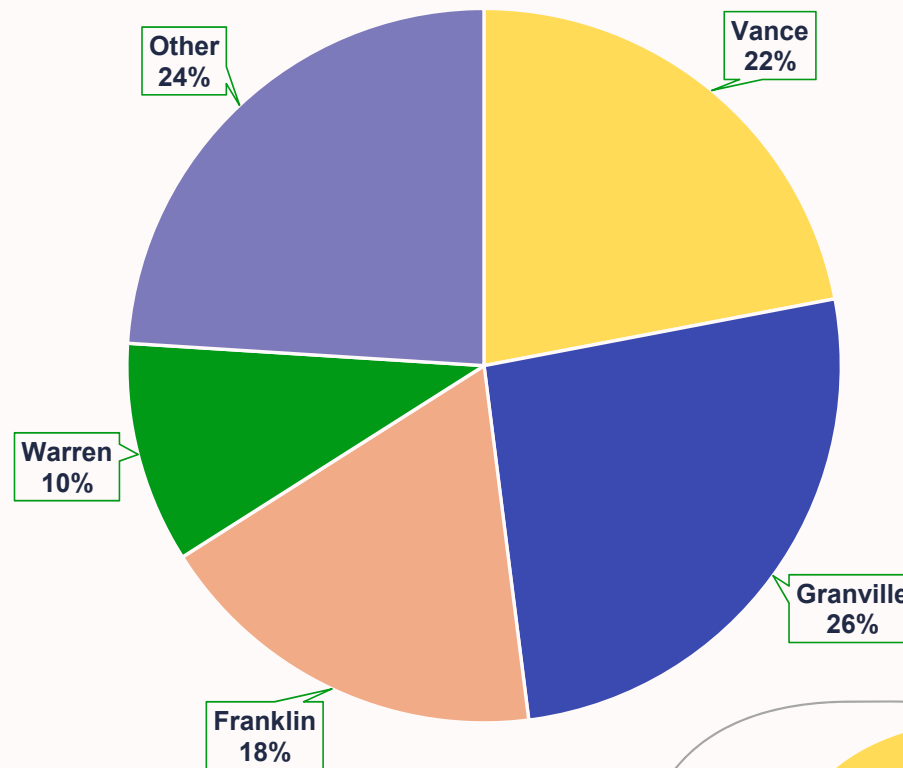
Mechatronics

Welding

Vance-Granville
Community College

Our Students

Headcount



Vance-Granville
Community College

Our Locations



Vance & Online

Automotive BLET
Criminal Justice
Histotech HVAC
Fine Arts IT
Nursing, CNA, EMT
Pharmacy
Welding

74% BFTE



Granville

Electrical Sys
Entrepreneurship
Mechatronics
Radiography

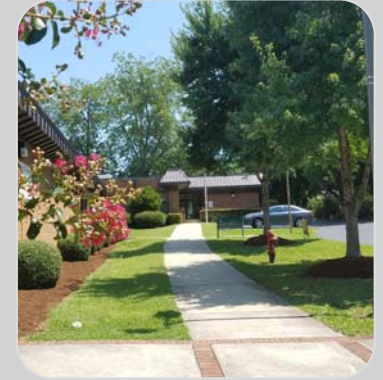
11% BFTE



Franklin

Bioprocessing
Cosmetology
Medical Asst
Paralegal
Welding

11% BFTE



Warren

CNA
Cosmetology
Pharmacy

4% BFTE



ECONOMIC IMPACT ANALYSIS

Our Impact

\$129.5 million

Total income added
in the region

OR

2.1%

Of region's GRP

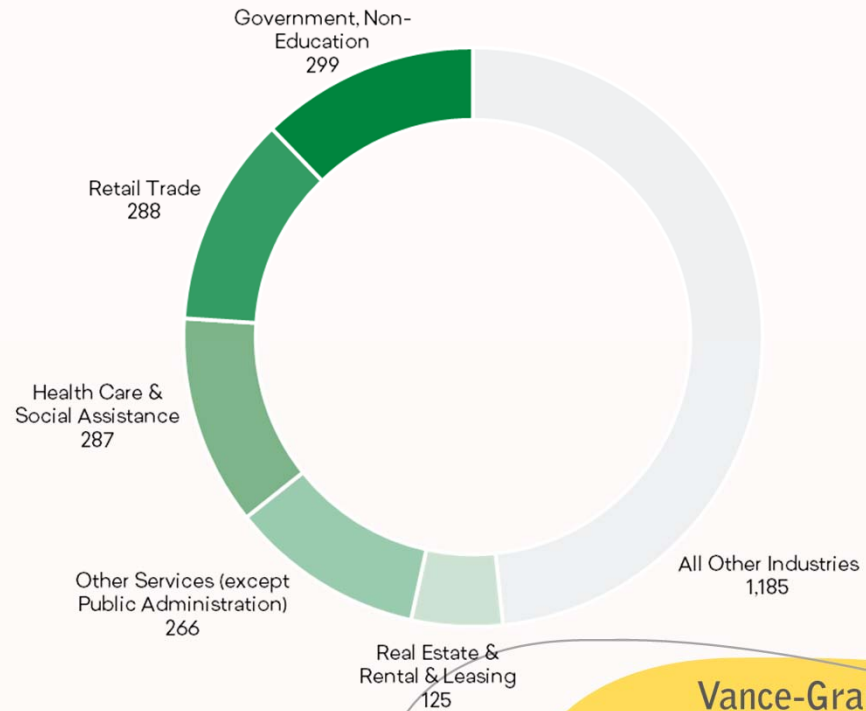
2,450

Total jobs supported
in the region

OR

1 out of **30** jobs in the
region

Impacts by industry (jobs supported)



Vance-Granville
Community College

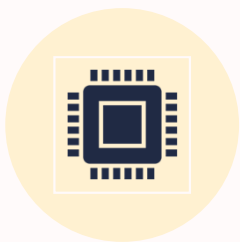
Our Dreams and Plans



Nursing simulation lab
(Main Campus)



Science and Bioprocess
building addition
(Franklin Campus)



Advanced
Manufacturing Center
(Oxford, Granville)



Transportation Center
(Warrenton, Warren)

Our Needs (Vance County)

- Annual Capital Outlay
- HVAC Replacements (Bldgs 1, 3, 4, 5, 9)
- Roof Repairs and Renovations
- Pavement Improvements



Shop Air Handling Unit Leaking Onto Light Fixture
(Building 5)



Multizone Unit Coil Casing Corrosion
(Typical Buildings 1-4)



Shop Air Handling Unit Casing Corrosion
(Typical Building 5)



Thank You for the New Paving!



Vance-Granville
Community College



Area I, Before



Area I, After



Area I, Before



Area I, After



Area H, Before



Area H, After



Area H, Before



Area H, After



Area H, Before



Area H, After



Area N, Before



Area N, After



Area O, Before



Area O, After

Our Resources

- State support *(must be distributed college-wide)*
 - State budget
 - SCIF
- County support
- Grants
- Foundation



INVESTMENT ANALYSIS



Student Perspective

\$115.2 million

Benefit: Higher future earnings

\$28 million

Cost: Tuition, supplies, opportunity cost

4.1

Benefit/cost ratio

19.9%

Rate of return



Taxpayer Perspective

\$33.8 million

Benefit: Future tax revenue, government savings

\$20.1 million

Cost: State and local funding

1.7

Benefit/cost ratio

4.2%

Rate of return



Social Perspective

\$351 million

Benefit: Future earnings, tax revenue, private savings

\$53.9 million

Cost: All college and student costs

6.5

Benefit/cost ratio

n/a*

Rate of return

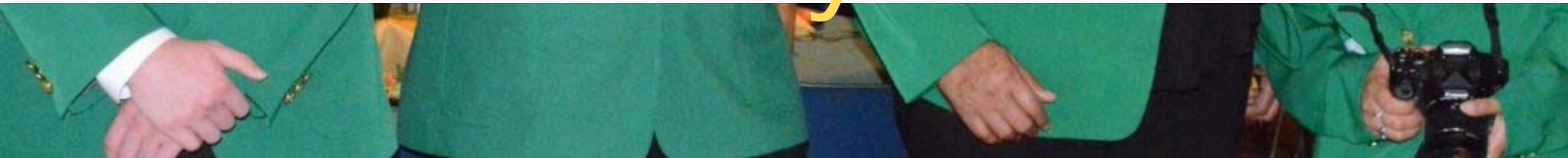
Our Value

Future benefits are discounted to the present.

* The rate of return is not reported for the social perspective because the beneficiaries are not necessarily the same as the original investors.

ge

Thank you!



AGENDA APPOINTMENT FORM

February 7, 2022

Public Hearing: FY 2022-23 Proposed Budget

Public Notice

The Vance County Board of Commissioners will conduct a FY 2022-23 Pre-Budget Public Hearing at 6:00 p.m., or shortly thereafter, on February 7, 2022 in the Commissioners' Meeting Room at 122 Young Street, Henderson, NC. The board of commissioners will soon begin work on developing next year's county budget and is interested in receiving suggestions and priorities from residents to help them in the development of the budget. This is one of two public hearings that will be held on the budget. The county manager will submit a recommended budget in May and a second public hearing will be held on the proposed budget on June 6, 2022. The board will adopt the FY 2022-23 Budget no later than July 1, 2022.

This notice was published on January 20, 2022.

Water District Board

Vance County Water District
Operations Report
December 2021

Operation Highlights	Fiscal Year-to-Date	December 2021
Work Order Completions:		
Discolored Water / Air in Line	1	0
Install Meter	41	0
Replace Meter / ERT	44	8
Repaired ERTs	0	0
Remove Meter	8	6
Locate Line	88	0
Odor in Water / Chlorine Check	2	0
Check for Usage / Leaks	115	6
Replace Meter Lid / Box	2	0
Low Pressure / No Water	25	0
Water Main Break	0	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move In / Move Out	33	4
Kittrell Water Tower Response	0	0
Repair Water Main / Water Service	3	0
Actual Shut Offs	37	5
Restores	105	50
Cross Connection Checks	0	0
Intent to Serve Inspections	0	0
Hydrant / Site Care / Mowing	4	0
Delivered Return Mail	0	0
Water Tap Requests / Checks	5	0
Recheck	25	0
Meter Lock	4	1
Corrective Maintenance	4	1
Pothole Repair	1	0
Meter Read	18	11
Install ERT	11	0
Turn On	6	3
Satellite Office Activity:		
Information Requests	14	0
Bill Pays	1239	383
Applications Received	16	5

Billing Summaries:	Active Customers	Metered Services	Gallons Billed	Average Usage	
September Billing 09/01/2021 – 09/30/2021	1817	1414	4,338,633	3381	@ 0.01033 = \$31.67 + \$30 base = \$61.67
October Billing 10/01/2021 – 10/31/2021	1834	1437	5,276,606	3674	@ 0.01033 = \$37.95 + \$30 base = \$67.95
November Billing 11/01/2021 – 11/30/2021	1814	1422	4,782,263	3236	@ 0.01033 = \$33.63 + \$30 base = \$63.63
December Billing 12/01/2021 – 12/31/2021	1825	1428	4,704,654	3407	@ 0.01033 = \$32.95 + \$30 base = \$62.95

The above numbers include all three systems.

Water System Overview:

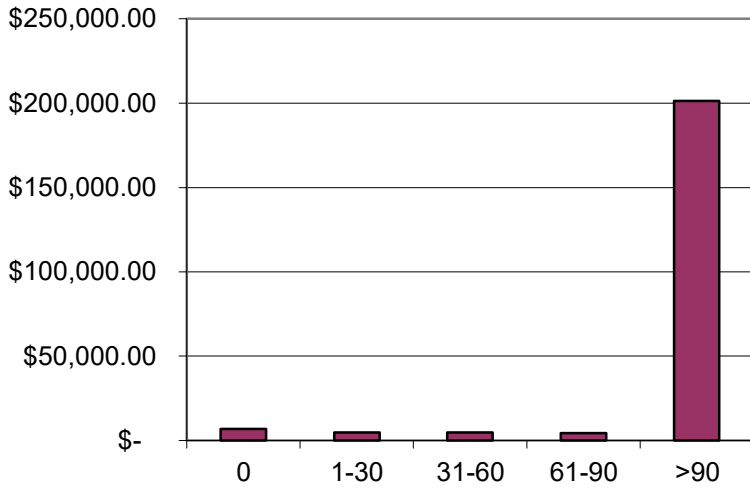
The current residential customer count is as follows:

- Phase 1 – 803 total customers; 214 availability accounts and 589 metered accounts.
- Phase 2 – 656 total customers; 183 availability accounts and 473 metered accounts.
- Kittrell – 366 total customers; 0 availability account and 366 metered accounts.

There is a total of 1825 VCWD customers committed to the system with 1,428 metered customers.

Vance County Water District
 Operations Report
 December 2021

Availability Aging Report for VANCE COUNTY



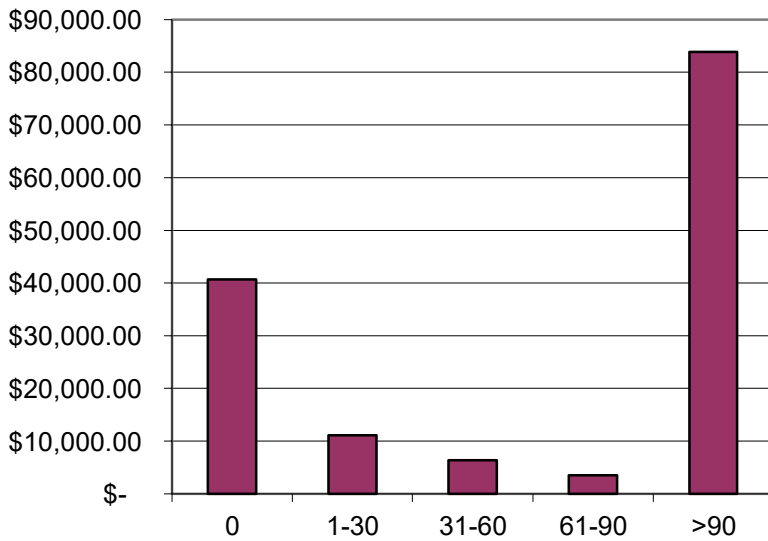
**Vance County
 Availability Accounts AR***

Age	Current Month
0	\$6,843.16
1-30	\$4,695.53
31-60	\$4,677.73
61-90	\$4,285.10
>90	\$201,230.22

Total Availability AR to Date:
 \$221,731.74

No. of Customers: 78 7 6 3 146

Metered Aging Report for VANCE COUNTY



**Vance County
 Metered Accounts AR***

Age	Current Month
0	\$40,658.94
1-30	\$11,068.05
31-60	\$6,329.84
61-90	\$3,464.46
>90	\$83,834.24

Total Metered AR to Date:
 \$145,355.53

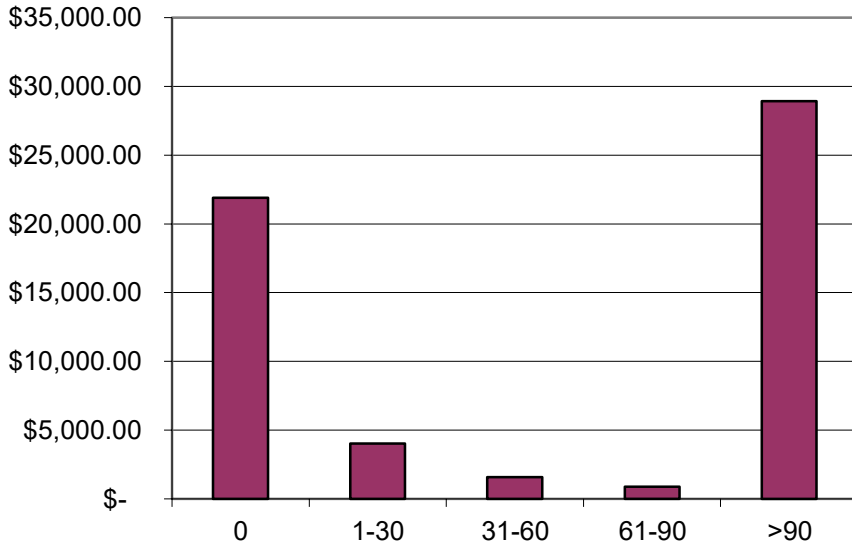
Total AR to Date:
 \$367,087.27

No. of Customers: 413 88 43 23 266

*Information as of December 31, 2021.

Vance County Water District
 Operations Report
 December 2021

Metered Aging Report for KITTRELL-VANCE



**Kittrell
 Metered Accounts AR***

Age	Current Month
0	\$21,890.64
1-30	\$4,019.14
31-60	\$1,565.64
61-90	\$869.28
>90	\$28,927.83

Total Metered AR to Date:
 \$57,272.53

No. of Customers: 243 34 14 1 74

*Information as of December 31, 2021.

Revenue & Expenditure Statement
Water Fund (16) 12.1.21-12.31.21

Account Id	Account Description	Budget (\$)	Current Period		Balance	% Used
			12.1.21-12.31.21	YTD		
16-329-432900	INVESTMENT EARNINGS	2,500.00	0	16.10	2,483.90	0.6%
16-367-436701	WATER LINE REIMB-CITY	17,000.00	0	17,314.66	-314.66	101.9%
16-375-437500	METERED WATER SALES	960,000.00	101,846.18	479,288.64	480,711.36	49.9%
16-375-437501	NON-METERED WATER REVENUE	90,000.00	9,694	20,126.52	69,873.48	22.4%
16-375-437502	WATER - DEBT SETOFF REVENUE	5,000.00	0	754.53	4,245.47	15.1%
16-376-437005	MISCELLANEOUS REVENUES	3,500.00	272.00	1,732.00	1,768.00	49.5%
16-376-437505	CONNECTION FEES	10,000.00	0	17,895.47	-7,895.47	179.0%
16-376-437506	RECONNECT FEES	5,000.00	183.94	4,306.92	693.08	86.1%
16-376-437507	NSF CHECK FEES	800.00	-151.00	-639.07	1,439.07	-79.9%
16-376-437508	LATE PAYMENT FEES	17,000.00	2,805.60	13,057.24	3,942.76	76.8%
16-397-439710	TRANSFER FROM GENERAL FUND	156,078.00	0	0	156,078.00	0.0%
WATER DISTRICT FUND Revenue Total		1,266,878.00	114,651.02	553,853.01	713,024.99	

Account Id	Account Description	Budget (\$)	Current Period		Balance	% Used
			12.1.21-12.31.21	YTD		
16-660-500621	BOND PRINCIPAL - WATER	217,688.00	0	0	217,688.00	0%
16-660-500622	BOND INTEREST - WATER	328,180.00	0	0	328,180.00	0%
16-665-500011	TELEPHONE & POSTAGE	2,200.00	0	760.05	1,439.95	35%
16-665-500013	UTILITIES	4,850.00	282.41	1,858.89	2,991.11	38%
16-665-500026	ADVERTISING	1,200.00	0	0	1,200.00	0%
16-665-500033	DEPARTMENTAL SUPPLIES	26,000.00	911.07	19,557.46	6,442.54	75%
16-665-500044	SPECIAL CONTRACTED SERVICES	0.00	0	0.00	0.00	0%
16-665-500045	CONTRACTED SERVICES	270,000.00	20,409.65	149,284.54	120,715.46	55%
16-665-500054	INSURANCE & BONDS	1,409.00	0	2,193.40	-784.40	156%
16-665-500079	PURCHASED WATER	270,000.00	20,161.15	102,753.36	167,246.64	38%
16-665-500088	BANK SERVICE CHARGES	2,500.00	257.66	2,184.19	315.81	87%
16-665-500282	BAD DEBT EXPENSE	0.00	0	0	0.00	0%
16-665-500283	DEBT SERVICE RESERVE	54,575.00	0	0	54,575.00	0%
16-665-500286	SYSTEM MAINTENANCE	62,000.00	0	16,632.13	45,367.87	27%
16-665-500347	PERMITS	2,700.00	0	2,520.00	180.00	93%
16-665-500390	DEPRECIATION EXPENSE	23,576.00	0	0	23,576.00	0%
WATER DISTRICT FUND Expenditure Total		1,266,878.00	42,021.94	297,744.02	969,133.98	

Revenues - Expenses = 72,629.08

*Committee Reports
and Recommendations*

Vance County

Committee Reports and Recommendations

February 7, 2022

Human Resources Committee

Salary Study Update. The committee (Faines, Taylor & Wilder) met Wednesday, January 26th and received a progress update on the salary study. The consultant (Evergreen Solutions) began in November by gathering data on the county's job classifications and has since conducted job assessment tool (JAT) surveys, held in-person focus groups with groups of employees, and has concluded collection of market survey data. The committee was made aware that progress has been slowed recently due to staffing challenges and COVID related issues for the consultant. Due to the salary study being the largest impact for the upcoming budget, staff is recommending delaying the retreat two weeks until early March to ensure the completed study can be presented at the retreat. The committee was informed that surrounding counties that recently implemented salary studies are already looking to make adjustments due to the challenged economic environment and difficulty hiring and retaining certain positions. *For Your Information.*

Federal Vaccine Mandates - Emergency Temporary Standard. The committee discussed recent action by the US Supreme Court that halted the federal OSHA Emergency Temporary Standard (ETS) mandate that would have required employers with 100 or more employees to require vaccinations or offer a policy. Following the Supreme Court action, the Biden Administration and OSHA formally withdrew the Vaccination and Testing ETS mandate. The committee discussed a second mandate (Centers for Medicare and Medicaid (CMS) vaccination mandate) which was allowed to continue by the Supreme Court, although the impact is limited on the county. The committee discussed and reviewed the county's current COVID protocols and quarantine/isolation guidance for county employees which follow the recommendations of the Granville-Vance Health Department and the Centers for Disease Control and Prevention (CDC). The committee was made aware that the recent surge in the Omicron variant has impacted staffing in various county departments, but has improved over the past week. The committee discussed COVID leave pay which expired April 31, 2021 for county employees as it has in many counties across the state. Prior to that time counties were able to use federal CARES Act funding to cover the associated cost. The committee asked staff to report back on whether surrounding counties are utilizing COVID pay. Following the meeting, staff confirmed that COVID leave pay is no longer common for local governments and none of the surrounding counties are providing it any longer. *For Your Information.*

Premium Pay Policy. The committee reviewed a recommended premium pay policy utilizing American Recovery Plan Act funds (no local dollars) to compensate employees who have and continue to work through the pandemic. The bonus would be one-time, would not add to the base salary, and would provide up to \$1,000 per full-time employee and up to \$250 per part-time employee based upon the length of time they have been with the county throughout the pandemic. The total cost from ARPA funds is \$350,000. Staff recommended this policy as a bridge until implementation of the salary study and noted it would assist employees who have had to take time out with COVID and also assist as the county works to get salaries in line with the market. The committee supported the proposal and recognized the need for compensating employees who have been considered essential serving the public and being put in situations of known positive COVID cases. ***Recommendation: Approve the premium pay policy.***

Properties Committee

Roof Replacement Bid Review. The committee (Brummitt, Kelly & Taylor) met Tuesday, February 1st with the county's consultant (Bob Tomlinson with REI Engineering) to review bids for replacement of the Environmental Health/Smart Start roof (base bid), the County Office Building roof (alternate one), and a remaining portion of the Health Department roof (alternate three). All are beyond end of life, have experienced significant leaks the past several years, and are included in the current year CIP and budget for replacement. The total cost to replace all three roofs totals \$697,729. The committee noted the total costs were \$232,729 over budgeted funds, but recognized the importance of the investment for county buildings while the county is in a better financial position. The committee recommended proceeding with the low bidder (BIRS, Inc.) totaling \$697,729 from the county's capital fund to proceed with replacement of all three roofs.

Recommendation: Award contract to BIRS, Inc. for replacement of the Environmental Health/Smart Start building roof (base bid), the County Office Building roof (alternate one), and the remaining portion of the health department roof (alternate three) totaling \$697,729.

<https://canons.sog.unc.edu/2022/01/us-supreme-court-halts-osa-vaccine-or-test-mandate-but-allows-cms-vaccination-mandate-to-proceed/>



Coates' Canons NC Local Government Law

US Supreme Court Halts OSHA Vaccine-or Test Mandate, But Allows CMS Vaccination Mandate to Proceed

Published: 01/18/22

Author Name: Diane Juffras

On Thursday, January 13, 2022, the U.S. Supreme Court temporarily blocked the federal Occupational Safety and Health Administration's (OSHA's) COVID-19 vaccination-or-testing mandate while allowing the federal Centers for Medicare and Medicaid Services' (CMS's) vaccine mandate to go forward. The federal contractor vaccination mandate remains temporarily blocked in the lower courts as litigation proceeds. To learn what this means for North Carolina local government employers, read on.

OSHA's Vaccination-or-Testing Mandate

In a 6-3 decision, the U.S. Supreme Court stayed (temporarily blocked) OSHA's vaccination-or-testing mandate for employers with 100 or more employees. The stay order sent the challenge to the mandate back to the federal Sixth Circuit Court of Appeals for further proceedings – hence, the use of the word “temporarily” above. The Court found that the U.S. Department of Labor and OSHA were unlikely to prevail in the court below because the mandate exceeded the authority that Congress granted to the Department of Labor in the Occupational Safety and Health Act. The Court acknowledged OSHA's authority to regulate workplace safety and hazards but found that the vaccination-or-testing mandate was an attempt to enact a broader public health and safety mandate not limited to the workplace. Although this decision was about whether to temporarily block the mandate while litigation proceeds, it makes clear that the Supreme Court is likely to strike down the OSHA mandate should the it end up before the Court as part of an appeal of a final lower court decision. The consensus view of employment lawyers and media analysts is that OSHA mandate is dead. You can read the Supreme Court's decision [here](#).

The OSHA mandate never took effect in North Carolina because North Carolina has a State Plan Agreement with OSHA. As part of the State Plan, North Carolina has agreed to issue regulations that are as effective (if not more effective) than OSHA's regulations on a given hazard. Unlike federal OSHA,

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<https://canons.sog.unc.edu/2022/01/us-supreme-court-halts-osa-vaccine-or-test-mandate-but-allows-cms-vaccination-mandate-to-proceed/>

regulations issued by the North Carolina Division of Occupational Safety and Health (NC OSH) cover both private *and government employers*. NC OSH has acknowledged the Supreme Court's decision on [its webpage](#) and says it will continue to monitor developments. Although technically NC OSH could issue its own independent regulations requiring vaccination or testing, it has given no indication that it plans to do so.

The Supreme Court's decision does not limit a local government's ability to adopt its own mandatory vaccination requirement or a vaccination or testing requirement. It does not place any new requirements on employers offering vaccination incentives. Each local government is free to adopt vaccination, masking or other COVID-19 prevention strategies as it sees fit for its workforce. For more on mandatory vaccination or vaccination and testing policies, see [here](#), [here](#), and [here](#).

The CMS Vaccination Mandate

On the same day but in a different case, the U.S. Supreme Court lifted the temporary block on the CMS mandatory vaccination rule that was in effect in several states, but not in North Carolina. Here, the Court found that Congress had delegated authority to the U.S. Department of Health and Human Services and CMS to adopt such a rule. You can read the Supreme Court's CMS decision [here](#).

Nothing changes here in North Carolina because North Carolina was never subject to a stay on the CMS mandate. Local health departments and social services departments that house the following services may have employees subject to the CMS vaccination mandate: home health agencies, hospice, infusion services, clinics, rehabilitation agencies, and public health agencies providing outpatient physical therapy and speech-language pathology services, and Rural Health Clinics (RHCs) and Federally Qualified Health Centers (FQHCs). For more on the CMS vaccination mandate, see [here](#). CMS has extended its compliance deadlines. Employees receiving either the two-dose Pfizer or two-dose Moderna vaccine must now have received the first dose by January 27, 2022, and the second dose by February 28, 2022.

The Federal Contractor Mandate

President Biden's [Executive Order](#) directing federal contractors to require vaccination of certain employees remains on hold nationwide while challenges to it are litigated. For more on the substance of the federal contractor mandate and on whether it applies to local governments, see [here](#).

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Vance County Policy and Procedure Manual



Page 1 of 1

Title: Premium Pay Policy

Policy No.: Administrative Procedure

The Board of Commissioners approved funding via the American Rescue Plan Act 2021 (ARPA) for a one-time employee premium payment. This payment will be paid in March, 2022 in a separate check from the regular payroll cycle, and subject to the following criteria.

1. Employee must have worked in person **AND** regularly interacted with others **AND** must be a current employee on or before February 7, 2022.

2. Employee Eligibility Criteria:

Full-time Employees:

\$1,000 – Employed on/before 3/31/2020

\$750 – Employed between 4/1/2020-12/31/2020

\$500 – employed on/after 1/1/2021

Part-Time Employees:

\$250 – Employed on/before 3/31/2020

\$100 – Employed on/after 4/1/2020

**out of the last 24 months, part-time employees must have worked 24 hrs/month for 6 months (not consecutive)

3. This one-time premium payment will not be added to base salary for current or subsequent years.

4. Retirement and Social Security deductions will apply.

5. This procedure was adopted by the Vance County Board of Commissioners on February 7, 2022.

NOTE: This does not apply to departments that have received premium pay previously approved by their separate boards, including but not limited to Elections Board and Library).



E N G I N E E R S

February 2, 2022

Vance County
122 Young Street, Suite B
Henderson, NC 27536

**Attention: Mr. Jordan D. McMillen
County Manager**

**Reference: Vance County Roof Replacements at Smart Start Building, County Office
Building and Health Department Building-West End
Award Recommendation Letter
REI Project No. 021RAL-054**

Mr. McMillen:

We have reviewed the bid received and recommend BIRS, Inc. be awarded the project based on the Base Bid of Four Hundred Ten Thousand Nine Hundred Seventeen Dollars (\$410,917.00), Alternate No. 1 of Two Hundred Seven Thousand Nine Hundred Fifty-Five Dollars (\$207,955.00) and Alterante No. 3 of Seventy Eight Thousand Eight Hundred Fifty-Seven Dollar (\$78,857.00) totalling Six Hundred Ninety Seven Thousand Seven Hundred Twenty-Nine Dollars (\$697,729.00). BIRS, Inc. has reviewed their bid and has found no reason to withdraw.

We have reviewed the Unit Prices included in the Bid Form and feel the prices are reasonable and should be accepted by Vance County.

We have previously provided for your use the certified bid tabulation.

If you have any questions regarding this project, please do not hesitate to call.

Respectfully submitted,

REI Engineers

Bob Tomlinson, RRC, BECxP
Senior Project Manager



VANCE COUNTY ROOF REPLACEMENTS

Thursday, January 27, 2022, 2:00 PM

REI PROJECT NO. 021RAL-054



Bid Tabulation

Contractor	Base Bid	Alt. No. 1	Alt. No. 2	Alt. No. 3	Alt. No. 4	Lic. #	Bid Bond	MB ID Form	MBE Affidavit A or B
BIRS, Inc.	\$410,917.00	\$207,955.00	\$289,857.00	\$78,857.00	\$19,092.00	25444	✓	✓	A
Curtis Construction Company	\$488,300.00	\$277,000.00	\$347,300.00	\$69,100.00	\$60,600.00	3529	✓	✓	B
Owens Roofing Company	\$441,274.00	\$336,737.00	\$440,812.00	\$84,861.00	\$16,017.00	24442	✓	✓	A
Triangle Roofing Services, Inc.	\$425,700.00	\$430,700.00	\$178,300.00	\$58,500.00	\$19,600.00	49606	✓	✓	A

✓ = received
X = non-responsive

- (+) **Alternate No. 1:** Provide Roof Replacements at the County Office Building-Fluid-Applied Roofing System, as specified.
- (+) **Alternate No. 2:** Provide Roof Replacements at the County Office Building-Single Ply Membrane System, as specified.
- (+) **Alternate No. 3:** Provide Roof Replacement at the Health Department Building-West End-Single Ply Membrane System, as specified.
- (+) **Alternate No. 4:** Provide Sealant Replacements at the County Office Building, as specified.

This bid tabulation indicates the apparent lowest responsible, responsive bidder and does not constitute an award of contract or bid. This is to certify that the bids tabulated herein were opened by REI Engineers and Vance County on Thursday, January 27, 2022.

I hereby certify this is a true tabulation of bids received.

Robert E. Tomlinson, RRC, BECx
Senior Project Manager
REI Engineers

*Finance Director's
Report*

Vance County
Finance Director's Report to the Board
February 7, 2022

A. Surplus Property. The Register of Deeds Office has a plat scanner that is no longer in use and has been replaced. ***Recommendation:** Approve the property presented as surplus and authorize the Finance Director to dispose of said property accordingly as allowed by state statute.*

*County Manager's
Report*

Vance County
County Manager's Report to the Board
February 7, 2022

- A. Resolution – Black History Month.** February has been observed nationally as Black History Month. Vance County has traditionally encouraged its citizens to participate in related events that create a greater awareness and appreciation of contributions made by African-Americans. *Recommendation: Adopt the resolution in support of the designation of February as Black History Month in Vance County.*
- B. Planning Retreat.** Staff recommends delaying the retreat two weeks until March 3rd to provide additional time for completion of the salary study. The retreat will be held in the Board of Commissioners' meeting room from 9AM to 2PM. The agenda includes a presentation of results from the salary study, a financial and budget review, review of capital improvement projects and goal prioritization for the coming fiscal year. *For Your Information.*
- C. Extension of Agricultural Land Lease – Henderson Vance Industrial Park.** The county has an existing agricultural land lease with Wayne and Matthew Grissom allowing them to farm portions of the 83 acres owned by the county at the Henderson-Vance Industrial Park. The lease is up for renewal and staff intends to bring the lease extension for approval at the March 2022 meeting (updated lease enclosed). The existing lease has worked well allowing the land to be maintained and providing the county flexibility should the need arise to sell or utilize any of the property. Due to the lease being in excess of one year, the county will be required to publish notice prior to approval of the agreement in March. *For Your Information.*
- D. Eaton Johnson Building Custodian Position.** There is an urgent need to add a second full-time custodian position to assist in supporting the day-to-day building needs at Eaton Johnson. Current staffing includes one full-time and one part-time custodian for the DSS area and two part-time housekeepers for the senior center area. Prior to the move, the current staff maintained an area of approximately 28,540 square feet and in the new space will maintain approximately 60,000 square feet. The additional position will allow for a reduction in the existing cleaning contract which will offset the salary of the new position. Addition of a second full-time custodian is essential and provides a backup to the only full-time custodian at Eaton Johnson during the daytime. The total cost is approximately \$41,000 and includes reclassifying the current custodian to a lead custodian as well as adding a second full-time custodian. The cost will be absorbed in the current year budget and should have very little if any impact to the future year budget due to the reduction in contracted cleaning hours. *Recommendation: Approve reclassification of existing custodian position (Grade 56) at Eaton Johnson to a lead custodian (Grade 57) and approve a second full-time custodian position (Grade 56) at Eaton Johnson.*

RESOLUTION
by the
Vance County Board of Commissioners
in designation of
February 2022 as Black History Month in Vance County

WHEREAS, for 96 years in the United States, at least some part of the month of February has been observed in recognition of black history and the many accomplishments and contributions made to society by African-Americans; and

WHEREAS, the second week of February was selected by Carter Woodson, a noted Washington, D.C. author, editor, historian, and publisher, to defend black humanity and highlight the accomplishments of his ancestors; and

WHEREAS, in 1976 the entire month of February was included in the bicentennial celebration of the United States, and every single American President has since designated February as National Black History Month; and

WHEREAS, since 2006, the Vance County Board of Commissioners has annually established February as a special month to recognize and celebrate the essential roles of African-Americans throughout Vance County; and

WHEREAS, the Board of County Commissioners sincerely desires for all citizens to thoroughly understand and appreciate value added to the local economy and overall community by African-Americans of all socio-economic levels.

NOW THEREFORE BE IT RESOLVED, that the Vance County Board of Commissioners does officially designate February 2022 as Black History Month in Vance County, and in doing so, does recognize the accomplishments and countless significant contributions made to society by individuals of African heritage.

BE IT FURTHER RESOLVED, that the Vance County Board of Commissioners does encourage businesses, churches, civic organizations, schools, and citizens of all races and color to actively participate in the observance and celebration of Black History Month in Vance County during the month of February 2022.

This, the 7th day of February, 2022.

Leo Kelly, Jr., Chairman

NORTH CAROLINA
COUNTY OF VANCE

**AGRICULTURAL LEASE
AGREEMENT**

THIS AGRICULTUREAL LEASE AGREEMENT (“LEASE AGREEMENT”) is made and entered into as of the 7th day of March, 2022, by and between **Vance County**, (Landlord) and **T. Wayne Grissom and Matthew Grissom**, Tenant.

Certain Definitions. The following definitions and specifications shall apply in this Lease Agreement:

1. Demised Premises: The open fields on property formerly owned by Elmore heirs, having Vance County tax parcel ID 0453 05005 and more particularly shown on Plat Book “Y”, Page 985, Tract 1, Vance County Registry, subject to reductions as set forth below.
2. Term: From the Commencement Date through November 30, 2027.
3. Annual Rent: As set forth below.
4. Rental Commencement Date: January 1, 2022.
5. Security Deposit: \$ n/a No security deposit shall be required nor has a security deposit been given.
6. Use: Only for agricultural purposes, subject to the limitations set forth herein. In no event shall Tenant make use of the property which is in violation of any lawful governmental laws, rules or regulation insofar as they might relate to Tenant’s use of the premises, or which is or might constitute a nuisance or trespass to the others.

Lease of Premises. Landlord, in consideration of the covenants and agreements to be performed by Tenant, and upon the terms and conditions hereinafter stated, does hereby rent and lease to Tenant, and Tenant does hereby rent and lease from Landlord, the Demised Premises.

Rent. As consideration for the use of the Demised Premises, Tenant agrees to:

1. Keep an agricultural crop or cover planted on all non-forested areas that are not within a road right of way.
2. Maintaining all non crop planted areas regularly mowed to a height not to exceed 12”.
3. Maintain all areas free from erosion and excessive growth, including fields in between crops.
4. At the termination of the term, plant fescue grass on all non forested areas.

A failure by Tenant to fulfill these terms and conditions will result in Tenant being responsible to Landlord, to the greater of the fair market rental of the premises for the term of the lease or the cost plus 15% for the correction of Tenants deficiencies.

Reduction of Demised Premises. Tenant acknowledges that Landlord has purchased the Demised Premises as part of its Economic Development Strategy to make available and induce additional economic investment for Vance County, and has plans to install a road and utilities throughout the premises, to erect one or more buildings, and offer for sale the real estate. To this end and as additional consideration, Tenant agrees that Landlord may swap, develop, grade, remove or otherwise put to its alternative use portions of the property at any time as is convenient or necessary in

the determination of the Landlord, to further its goals, as the same may change or evolve, with thirty (30) days notice to Tenant. Tenant hereby specifically waives, releases and quitclaims to Landlord, its heirs, assigns and successors in interest any rights, claim or interest in any crop planted, and Landlord shall not be required or expected to reimburse, pay or otherwise compensate Tenant for any losses of any kind. Provided however, if after notice is given and the property is removed from the terms of this lease, Tenant will have permission to enter upon the removed premises to harvest any crop, so long as the Landlord is the owner of the property and such activity does not in any way interfere, delay or otherwise hinder Landlord, its agents or assigns in their desired activity. If Tenant harvest's the crop from the removed premises, at Landlord's request, Tenant shall be required to plant the removed area in fescue.

Use. Tenant shall conduct all farming activities in accordance with the Best Practices, insure erosion control is in accordance with best practices and mitigated to the fullest extent as is reasonable, and to insure all chemicals, fertilizers, pesticides or other products used will not cause soil contamination requiring remediation by any state or federal standards or agency. Tenant shall not use, store or locate upon the demised premises nor permit to be used, stored or located any materials that are recognized environmental hazardous materials, or could create a recognized environmental condition. All testing, remediation and related costs associated with clean up of any such materials or conditions occurring from Tenants occupation and use of the Demised Premises will be the responsibility of the Tenant.

Insurance. Tenant shall, at no cost to Landlord, during the term of this Lease and any extensions thereto, keep in full force and effect a policy of liability and property damage insurance with respect to the Premises, in which the liability coverage shall not be for less than One Million and No/100 Dollars (\$1,000,000.00) per person and incident; and in which the property damage liability shall not be for less than Five Hundred Thousand and No/100 Dollars (\$500,000.00). Such policy(ies) shall include Landlord and/or Landlord's mortgagee as additional insured, as their interest may appear. Prior to possession, Tenant agrees to deliver certificates of such insurance to Landlord and said coverage may not be canceled without at least ten (10) days written notice being given to Landlord by Tenant and/or Tenant's insurance broker.

Non-liability of Landlord. Landlord and or its agents shall not be responsible or liable to Tenant for any loss or damage that may be occasioned by or through the acts or omissions of persons occupying any part of the Demised Premises hereby leased for any purpose, or for any loss or damage resulting to Tenant Tenant further agrees to indemnify Landlord from all costs, fees, attorney fees and costs of defending against such claims.

Default. The following events shall be deemed to be events of default by Tenant under this Lease Agreement: Tenant shall fail to comply in any material respect with any term, provision, covenant or warranty by Tenant under this Lease Agreement and shall not cure such failure within thirty (30) days after written notice thereof to Tenant. Upon the occurrence of any of the aforesaid events of default, Landlord shall have the option to terminate this Lease Agreement, in which event Tenant shall immediately surrender the Demised Premises to Landlord. Pursuit of any of the foregoing remedies by Landlord shall not preclude pursuit of any other remedy herein provided or any other remedy provided by law or at equity, nor shall pursuit of any remedy herein provided constitute an election of remedies, thereby excluding the later election of an alternate remedy, or a forfeiture or wavier of any rent or other charges and assessments payable by Tenant and due to Landlord. Forbearance by Landlord to enforce one or more of the remedies herein provided upon an event of

default shall not be deemed or construed to constitute a waiver of such default. No exercise by Landlord of any right or remedy granted herein shall constitute or effect a termination of this Lease unless Landlord shall so elect by written notice delivered to Tenant. No waiver by Landlord or any covenant or condition shall be deemed to imply or constitute a further waiver of the same at a later time, and acceptance of rent by Landlord, even with knowledge of a default by Tenant, shall not constitute a waiver of such default.

Assignment – Sublease. Tenant may not encumber this Lease, and may not assign this Lease or any portion thereof, sublet any part or all of the Demised Premises without the written consent of Landlord first had and obtained. Any assignment or sublease to which Landlord may consent (one consent not being any basis to contend that Landlord should consent to a further change) shall not relieve Tenant of its obligations hereunder. In no event shall this Lease or any portion thereof be assignable by operation of any law, and Tenant's rights hereunder may not become, and shall not be listed by Tenant as an asset under any bankruptcy, insolvency or reorganization proceedings. Tenant is not, may not become, and shall never represent itself to be an agent of Landlord, and Tenant expressly recognizes that Landlord's title is paramount, and that it can do nothing to affect or impair Landlord's title.

Attorney's Fees and Exemptions. Should either Landlord or Tenant prevail in any legal or arbitration proceedings instituted for a breach of any provision of this Lease, the prevailing party shall be entitled to recover from the other party the costs and expenses incurred by the prevailing party with respect to those proceedings, including the prevailing party's reasonable attorney's fees at hourly rates customarily charged.

Time. Time is of the essence of this Lease Agreement, and whenever a certain day is stated for payment or performance of any obligation of Tenant or Landlord, the same enters into and becomes a part of the consideration hereof.

Subordination, Attornment and Non-disturbance. Tenant, upon request of any party in interest, shall execute promptly an instrument as is reasonably required to carry out the intent hereof, whether said requirement is that of Landlord or any other party in interest, including without limitation, mortgages.

Surrender of Premises. Upon the expiration or other termination of this Lease Agreement, Tenant shall quit and surrender to Landlord the Demised Premises.

Notices. All notices required or permitted to be given hereunder shall be in writing and shall be deemed given, whether actually received or not, on the third day after the date deposited, postage prepaid, in the United States Mail, certified, return receipt requested, and addressed to Landlord or Tenant at their respective address.

Landlord's Liability. Landlord's personal liability with respect to the provisions of this Lease Agreement shall be limited only to the extent of the rental paid to Landlord under the terms of this agreement.

Severability. If any clause or provision of the Lease Agreement is illegal, invalid or unenforceable under present or future laws, the remainder of this Lease Agreement shall not be affected thereby.

Entire Agreement. This Lease Agreement contains the entire agreement of the parties and no representations, inducements, promises or agreements, oral or otherwise, between the parties not embodied herein shall be of any force or effect. No failure of either party to exercise any power given either party hereunder, or to insist upon strict compliance by either party with any obligation of the other party hereunder, and no custom or practice of the parties at variance with the terms hereof, shall constitute a waiver of each party's right to demand exact compliance with the terms hereof.

E-Verify. The Tenant and the Tenant's subcontractors shall comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, and shall sign the Landlord's Affidavit certifying compliance therewith as requested.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals as of the day and year first above written.

Landlord:

Vance County, North Carolina

By: _____ (SEAL) Date _____
Leo Kelly, Jr., Chairman

Tenant:

_____ (SEAL) Date _____
T. Wayne Grissom

_____ (SEAL) Date _____
Matthew Grissom

*County Attorney's
Report*

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

WHEREAS, the Vance County Board of County Commissioners received an offer in the amount of **\$7,000.00** from **Heather Joi Kenney** for the purchase and sale of County owned real property, which is more particularly described below:

427 S. Garnett Street, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0002 05008.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **January 4, 2022** stating that said offer from **Heather Joi Kenney** in the amount of **\$7,000.00** had been received and that any person wishing to submit an upset bid should do so within 10 days, and

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

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

The bid submitted by **Heather Joi Kenney** in the amount of **\$7,000.00** subject to the terms and conditions contained in the submitted upset Offer to Purchase Contract, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

This the 7th day of February, 2022.

Leo Kelly, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

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

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

Arch Street Lot, Henderson, NC, Vance County Tax Department Parcel Number 0092 02004.

WHEREAS, pursuant to NCGS 160A-269 and the Resolution Authorizing Upset Bid Process for Sale of Real Property adopted by the Vance County Board of Commissioners on January 10, 2022, a notice was published in the *Daily Dispatch* on **January 15, 2022**, stating that said offer by **Tia Samuel** in the amount of **\$1,399.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Frederick Taylor**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **January 25, 2022**, stating that said offer by **Frederick Taylor** in the amount of **\$2,149.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by **Frederick Taylor** in the amount of **\$2,149.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

This the 7th day of February, 2022.

Leo Kelly, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

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

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

Hwy 39 North Lot, Townsville, NC, Vance County Tax Department Parcel Number 0325C04001.

WHEREAS, pursuant to NCGS 160A-269 and the Resolution Authorizing Upset Bid Process for Sale of Real Property adopted by the Vance County Board of Commissioners on December 6, 2021, a notice was published in the *Daily Dispatch* on **December 9, 2021**, stating that said offer by **Jennifer Williamson** in the amount of **\$1,198.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Frederick Taylor**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **December 16, 2021**, stating that said offer by **Frederick Taylor** in the amount of **\$1,948.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Jennifer Williamson**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **January 4, 2022**, stating that said offer by **Jennifer Williamson** in the amount of **\$2,698.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by **Jennifer Williamson** in the amount of **\$2,698.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

This the 7th day of February, 2022.

Leo Kelly, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

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

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

2140 Hicksboro Road, Henderson, NC, Vance County Tax Department Parcel Number 0401 02005.

WHEREAS, pursuant to NCGS 160A-269 and the Resolution Authorizing Upset Bid Process for Sale of Real Property adopted by the Vance County Board of Commissioners on January 10, 2022, a notice was published in the *Daily Dispatch* on **January 15, 2022**, stating that said offer by **John Earl Davis, Jr.** in the amount of **\$2,265.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Frederick Taylor**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **January 25, 2022**, stating that said offer by **Frederick Taylor** in the amount of **\$3,015.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by **Frederick Taylor** in the amount of **\$3,015.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

This the 7th day of February, 2022.

Leo Kelly, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

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

E. Chavis Lane Lot, Kittrell, NC, Vance County Tax Department Parcel Number 0480 01010A.

WHEREAS, pursuant to NCGS 160A-269 and the Resolution Authorizing Upset Bid Process for Sale of Real Property adopted by the Vance County Board of Commissioners on November 1, 2021, a notice was published in the *Daily Dispatch* on **November 4, 2021**, stating that said offer by **NC, Vance 1960718443 – Trust (Josh Speiss as Agent)** in the amount of **\$1,040.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Monique Marie Bullock**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **November 9, 2021**, stating that said offer by **Monique Marie Bullock** in the amount of **\$1,790.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **NC. Vance 1960718443 – Trust (Josh Speiss as Agent)**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **November 13, 2021**, stating that said offer by **NC, Vance 1960718443 – Trust (Josh Speiss as Agent)** in the amount of **\$2,540.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Brayan David Mendoza Viera**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **November 18, 2021**, stating that said offer by **Brayan David Mendoza Viera** in the amount of **\$3,290.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Monique Marie Bullock**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **November 23, 2021**, stating that said offer by **Monique Marie Bullock** in the amount of **\$4,040.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Isaias Serna**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **December 2, 2021**, stating that said offer by **Isaias Serna** in the amount of **\$5,000.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Brayan David Mendoza Viera**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **December 16, 2021**, stating that said offer by **Brayan David Mendoza Viera** in the amount of **\$5,750.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Rosalinda Grady**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **December 23, 2021**, stating that said offer by **Rosalinda Grady** in the amount of **\$6,500.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Isaias Serna**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **January 6, 2022**, stating that said offer by **Isaias Serna** in the amount of **\$7,250.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Rosalinda Grady**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **January 15, 2022**, stating that said offer by **Rosalinda Grady** in the amount of **\$8,000.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, an upset bid was received by **Isaias Serna**; and

WHEREAS, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **January 27, 2022**, stating that said offer by **Isaias Serna** in the amount of **\$8,750.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by *Isaias Serna* in the amount of **\$8,750.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

This the 7th day of February, 2022.

Leo Kelly, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

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

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

Warrenton Road Lot, Henderson, NC, Vance County Tax Department Parcel Number 0526 02008.

WHEREAS, pursuant to NCGS 160A-269 and the Resolution Authorizing Upset Bid Process for Sale of Real Property adopted by the Vance County Board of Commissioners on January 10, 2022, a notice was published in the *Daily Dispatch* on **January 15, 2022**, stating that said offer by **Omar Duque Vazquez** in the amount of **\$8,972.00** had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by **Omar Duque Vazquez** in the amount of **\$8,972.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

This the 7th day of February, 2022.

Leo Kelly, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
High Street Lot, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **High Street Lot, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0008 01026B**; and

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of **\$1,280.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Frederick Taylor**; and

WHEREAS, **Frederick Taylor** has paid the required deposit in the amount of **\$750.00** with the offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

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

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

This the 7th day of February, 2022.

Leo Kelly, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

High Street Lot (0008 01026B)



Offer to Purchase	\$1,280
Condition	Foreclosed in April 2018 Vacant lot consisting of .171 acre Property is owned by City and County Located in the City Zoned R6 – High Density Residential (City ETJ Zoning)
Property Value	\$3,200
Buyer	Frederick Taylor

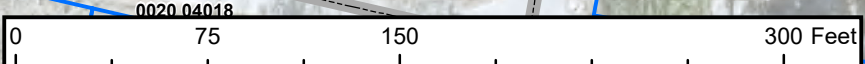
High Street Lot – 0008 01026B (Tax Values \$)

1 inch = 75 feet



Legend

- 0008 01026B
- Centerlines
- Tax Parcels



**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
552 Thomas Street, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **552 Thomas Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0021 01011**; and

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of **\$1,600.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Yolanda Garcia Vasquez**; and

WHEREAS, **Yolanda Garcia Vasquez** has paid the required deposit in the amount of **\$750.00** with the offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

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

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

This the 7th day of February, 2022.

Leo Kelly, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

552 Thomas Street (0021 01011)



Offer to Purchase	\$ 1,600
Condition	Foreclosed in May 2009 Vacant lot consisting of .173 acre Property is owned by City and County Located in the City Zoned R6 – High Density Residential (City-ETJ Zoning)
Property Value	\$3,600
Attorney Fees	\$2,520
Buyer	Yolanda Garcia Vasquez

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
552 Thomas Street, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **552 Thomas Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0021 01011**; and

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of **\$1,440.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Frederick Taylor**; and

WHEREAS, **Frederick Taylor** has paid the required deposit in the amount of **\$750.00** with the offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

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

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

This the 7th day of February, 2022.

Leo Kelly, Jr., Chairman
Vance County Board of Commissioners

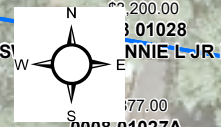
ATTEST:

Kelly H. Grissom, Clerk to the Board

552 Thomas Street (0021 01011)



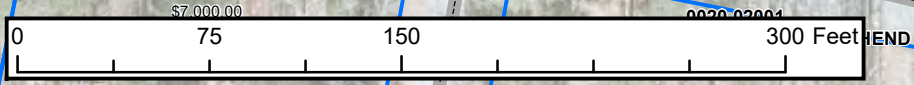
Offer to Purchase	\$ 1,440
Condition	Foreclosed in May 2009 Vacant lot consisting of .173 acre Property is owned by City and County Located in the City Zoned R6 – High Density Residential (City-ETJ Zoning)
Property Value	\$3,600
Attorney Fees	\$2,520
Buyer	Frederick Taylor



552 Thomas Street - Tax Parcel 0021 01011 (Tax Values \$)

Legend

- 0021 01011 (Yellow outline)
- Centerlines (Dashed line)
- Tax Parcels (Blue outline)



1 inch = 75 feet

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
Thomas Street Lot, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **Thomas Street Lot, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0021 01016**; and

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of **\$1,600.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Yolanda Garcia Vasquez**; and

WHEREAS, **Yolanda Garcia Vasquez** has paid the required deposit in the amount of **\$750.00** with the offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

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

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

This the 7th day of February, 2022.

Leo Kelly, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

Thomas Street Lot (0021 01016)



Offer to Purchase	\$ 1,600
Condition	Foreclosed in January 2015 Vacant lot consisting of .172 acre Property is owned by City and County Located in the City Zoned R6 – High Density Residential (City-ETJ Zoning)
Property Value	\$3,600
Attorney Fees	\$2,385
Buyer	Yolanda Garcia Vasquez

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
Thomas Street Lot, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **Thomas Street Lot, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0021 01016**; and

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of **\$1,440.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Frederick Taylor**; and

WHEREAS, **Frederick Taylor** has paid the required deposit in the amount of **\$750.00** with the offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269.
2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.
3. Any person may submit an upset bid to the Clerk to the Board of County Commissioners within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.
4. If a qualifying bid is received, a new notice of upset bid shall be published and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of County Commissioners.
5. A qualifying higher bid is one that raises the existing offer by the greater of \$750 or ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of the offer and is subject to the same terms and conditions of the previous bid.
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7. The terms of the final sale are that the Board of County Commissioners must approve the final high offer before the sale is closed and the buyer must pay with certified funds or wire transfer the bid amount and any other amounts as required pursuant to the terms and conditions of the bid at the time of closing, which shall be no later than 30 days following the approval by this Board of the final bid. The real property is sold in its current condition, as is, and the County gives no warranty with respect to the usability of the real property or title. Title will be delivered at a closing by a **Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.
8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time.**
9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

This the 7th day of February, 2022.

Leo Kelly, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

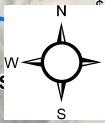
Kelly H. Grissom, Clerk to the Board

Thomas Street Lot (0021 01016)



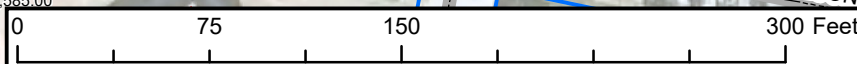
Offer to Purchase	\$ 1,440
Condition	Foreclosed in January 2015 Vacant lot consisting of .172 acre Property is owned by City and County Located in the City Zoned R6 – High Density Residential (City-ETJ Zoning)
Property Value	\$3,600
Attorney Fees	\$2,385
Buyer	Frederick Taylor

Thomas Street - Tax Parcel 0021 01016 (Tax Values \$)



Legend

- 0021 01016
- Centerlines
- Tax Parcels



1 inch = 75 feet

0021 04001
SPRINGWOOD APARTMENTS LLC \$436,585.00

0008 01029C
TOWNES JOEL
\$18,181.00

0008 01029B
ADT MANAGEMENT LLC
\$29,261.00

0008 01029A
WILLIAMS MARY PERRY HEIRS
\$25,048.00

0008 01028
SWANSON LENNIE L JR HEIRS
\$3,200.00

\$17,877.00

0008 01027
JONES LIZZIE M HEIRS
\$23,723.00

0008 01026
BASKERVILLE MARY
\$51,703.00

\$3,200.00

\$12,850.00

0021 01010
LIVING THE DREAM ENTERPRISES L
\$15,773.00

0021 01009
SWANSON SELMA W HEIRS
\$15,773.00

0021 01008
BRODIE MATTIE HEIRS
\$6,400.00

0021 01007
HAWKINS HATTIE
\$2,600.00

0021 01006
HAWKINS BONITA R
\$6,337.00

0021 01005A
CHASE INVESTMENT PROP LLC
\$18,929.00

0021 01004A
MAIN STREAM CAPITAL INVEST LLC
\$4,200.00

0021 01004
MAIN STREAM CAPITAL INVEST LLC
\$9,014.00

0021 01003A
SNEED CAROLYN
\$9,422.00

0021 01003
SNEED CAROLYN M.
\$10,499.00

0021 01002
FARRELL ANNIE M.
\$20,913.00

0021 01012
SANDERS BEATRICE W
\$3,600.00

0021 01013
HAWKINS LITTLE JOHN HEIRS
\$13,128.00

0021 01013A
INVESTMENT MANAGEMENT OF HEND
\$2,600.00

0021 01014
WRIGHT DWIGHT RANDOLPH
\$23,705.00

0021 01015
WRIGHT DWIGHT RANDOLPH
\$3,600.00

0021 01016
CITY OF HENDERSON
\$3,600.00

0021 01016A
DAVIS GLORIA ANN
\$7,734.00

0021 01017
KEARNEY DOROTHY A
\$22,864.00

0021 01018
LITTLEJOHN THURSTON
\$55,751.00

0021 01018A
JADAN LLC
\$34,330.00

0021 01019
KEARNEY BRENT
\$38,196.00

0021 03005
RICKS JOHN OTIS
\$8,904.00

0021 03004A
STEED VELMA B
\$3,661.00

0021 03004
TURNER HARRY L
\$8,219.00

0021 03003A
HAWKINS OSCAR GROVER HEIRS
\$6,400.00

0021 03003
TURNER HARRY L
\$122,035.00

0021 03002
SESSON PAMELA
\$22,586.00

0021 03020
SILVA ROGER M SR
\$10,430.00

0021 03001
EATON MARY FLOYD
\$25,752.00

0021 02002
SUMMERLIN THOMAS R
\$8,317.00

\$8,349.00

\$1,492.00

\$3,600.00

0021 03006
RICKS JOHN
\$7,504.00

\$3,600.00

\$3,384.00

\$8,400.00

\$17,958.00

\$19,653.00

E01030
ND CORBETT SOUTHERLAND CAROLYN J.
20.00

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
1129 Booker Street, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **1129 Booker Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0021 03017**; and

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of **\$1,440.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Frederick Taylor**; and

WHEREAS, **Frederick Taylor** has paid the required deposit in the amount of **\$750.00** with the offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

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

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

This the 7th day of February, 2022.

Leo Kelly, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

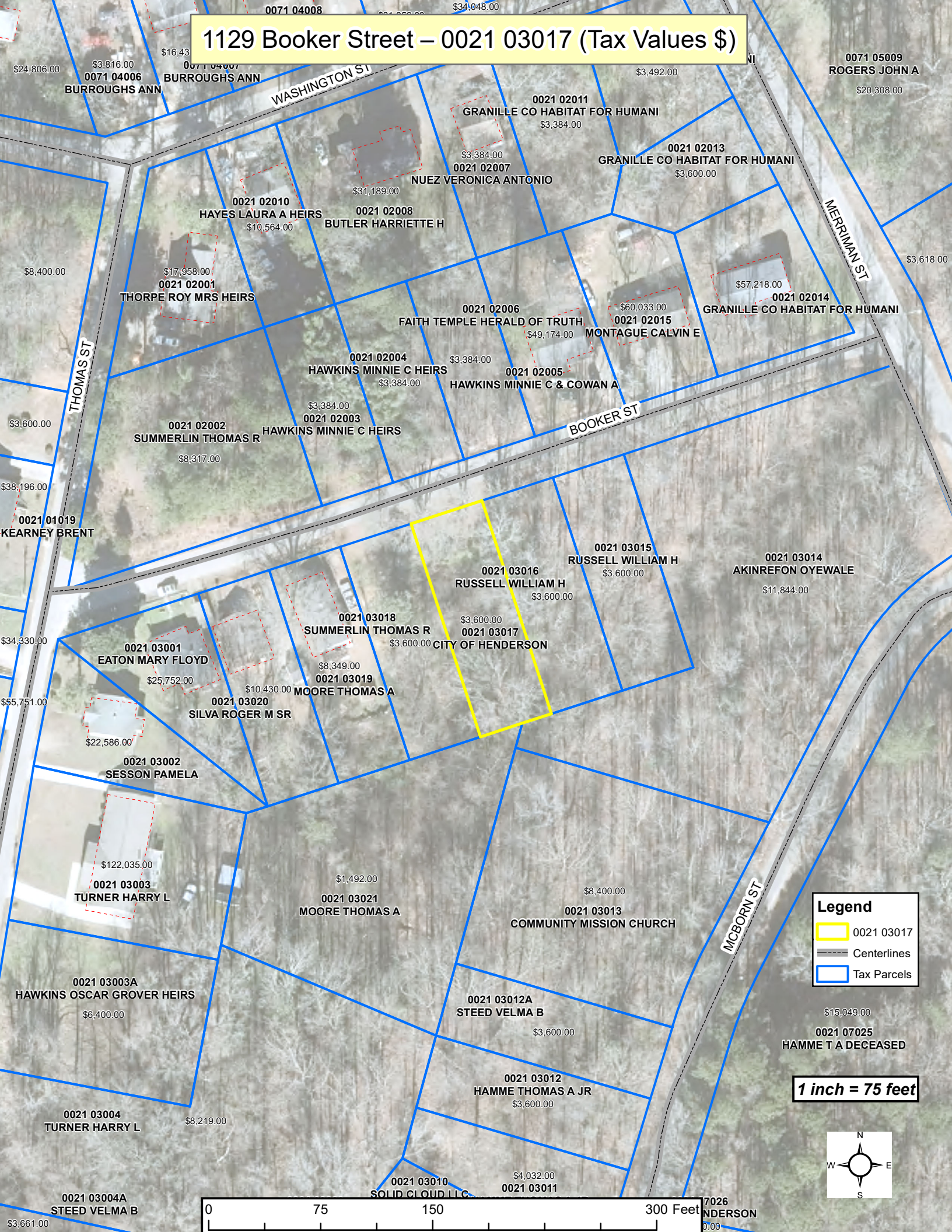
Kelly H. Grissom, Clerk to the Board

1129 Booker Street (0021 03017)



Offer to Purchase	\$ 1,440
Condition	Foreclosed in January 2011 Vacant lot consisting of .172 acre Property is owned by City and County Located in the City Zoned R6 – High Density Residential (City-ETJ Zoning)
Property Value	\$3,600
Attorney Fees	\$2,060
Buyer	Frederick Taylor

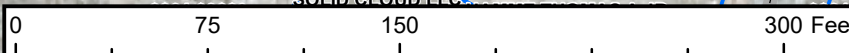
1129 Booker Street – 0021 03017 (Tax Values \$)



Legend

- 0021 03017
- Centerlines
- Tax Parcels

1 inch = 75 feet



Parcel ID	Owner Name	Tax Value (\$)
0021 04008		\$34,048.00
0071 04007		\$16.43
0071 04006	BURROUGHS ANN	\$3,816.00
0021 02011	GRANILLE CO HABITAT FOR HUMANI	\$3,384.00
0021 02013	GRANILLE CO HABITAT FOR HUMANI	\$3,600.00
0021 02007	NUEZ VERONICA ANTONIO	\$3,384.00
0021 02010	HAYES LAURA A HEIRS	\$10,564.00
0021 02008	BUTLER HARRIETTE H	\$31,189.00
0021 02006	FAITH TEMPLE HERALD OF TRUTH	\$49,174.00
0021 02014	GRANILLE CO HABITAT FOR HUMANI	\$57,218.00
0021 02015	MONTAGUE CALVIN E	\$60,033.00
0021 02004	HAWKINS MINNIE C HEIRS	\$3,384.00
0021 02005	HAWKINS MINNIE C & COWAN A	\$3,384.00
0021 02003	HAWKINS MINNIE C HEIRS	\$3,384.00
0021 02002	SUMMERLIN THOMAS R	\$8,317.00
0021 01019	KEARNEY BRENT	\$38,196.00
0021 03015	RUSSELL WILLIAM H	\$3,600.00
0021 03014	AKINREFON OYEWALE	\$11,844.00
0021 03016	RUSSELL WILLIAM H	\$3,600.00
0021 03018	SUMMERLIN THOMAS R	\$3,600.00
0021 03017	CITY OF HENDERSON	\$3,600.00
0021 03019	MOORE THOMAS A	\$8,349.00
0021 03020	SILVA ROGER M SR	\$10,430.00
0021 03002	SESSON PAMELA	\$22,586.00
0021 03001	EATON MARY FLOYD	\$25,752.00
0021 03003	TURNER HARRY L	\$122,035.00
0021 03021	MOORE THOMAS A	\$1,492.00
0021 03013	COMMUNITY MISSION CHURCH	\$8,400.00
0021 03012A	STEED VELMA B	\$3,600.00
0021 03012	HAMME THOMAS A JR	\$3,600.00
0021 03003A	HAWKINS OSCAR GROVER HEIRS	\$6,400.00
0021 03004	TURNER HARRY L	\$8,219.00
0021 03004A	STEED VELMA B	\$3,661.00
0021 03010	SOLID CLOUD LLC	\$4,032.00
0021 03011		\$0.00
0021 07025	HAMME T A DECEASED	\$15,049.00
0071 05009	ROGERS JOHN A	\$20,308.00

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
608 E. Rockspring Street, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **608 E. Rockspring Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0078 06009**; and

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of **\$2,032.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Frederick Taylor**; and

WHEREAS, **Frederick Taylor** has paid the required deposit in the amount of **\$750.00** with the offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

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

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

This the 7th day of February, 2022.

Leo Kelly, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

608 E. Rockspring Street (0078 06009)



Offer to Purchase	\$2,032
Condition	Foreclosed in June 2021 House on .155 acre (structure must be demolished within 30 days of purchase) Property is owned by City and County Located in the City Zoned R6 – High Density Residential (City ETJ Zoning)
Property Value	\$5,081
Attorney's Fees	\$2,071
Buyer	Frederick Taylor

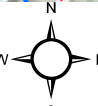
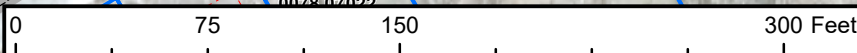
608 E. Rockspring Street – 0078 06009 (Tax Values \$)

1 inch = 75 feet



Legend

- 0078 06009
- Centerlines
- Tax Parcels



Consent Agenda Items

Budget Amendment and Transfer
Tax Refunds and Releases
Minutes

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

VANCE COUNTY BUDGET AMENDMENT REQUEST
2021-2022 Fiscal Year

A request to amend the 2021-2022 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Revenue Amendment Request

DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fund Balance	10-348-434826	17,106.00

TOTAL REVENUE INCREASE (DECREASE) \$ 17,106.00

Reason for Revenue Amendment Request: We will receive \$17,106 in FY22 towards the purchase of a new F150 for E911. We will receive the other \$17,106 to complete the purchase in FY23. All grant funds. Need to transfer to cross budget years and purchase vehicle.

Expenditure Amendment Request

DESCRIPTION	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Emergency Management EMP Grant	10-621-500565	17,106.00

TOTAL \$ 17,106.00

Reason for Expense Amendment Request: We will receive \$17,106 in FY22 towards the purchase of a new F150 for E911. We will receive the other \$17,106 to complete the purchase in FY23. All grant funds. Need to transfer to cross budget years and purchase vehicle.

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2021-2022 Fiscal Year

Department Name: Sheriff's Office

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Departmental Supplies	10-510-500033	3,850.00

TOTAL \$ 3,850.00

Explanation of transfer request: Repurpose funds to be able to cover a CID Training course

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Travel/Training	10-510-500014	3,850.00

TOTAL \$ 3,850.00

Explanation of transfer request: Repurpose funds to be able to cover a CID Training course

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

TAX OFFICE REFUND AND RELEASE REPORT FOR DECEMBER 2021

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
BOWEN EDWIN LEWIS JR HEIRS	2017	0	47.04	0	TAXPAYER DECEASE
BOWEN EDWIN LEWIS JR HEIRS	2017	0	1.02	0	TAXPAYER DECEASE
MEADOR RICHARD LLC	2020	0	24.12	117	CORRECT OWNERSHI
DAVIS ANDREW M	2021	681.71	0	0	CORRECT VALUE
DAVIS ANDREW M	2021	699.58	0	0	CORRECT VALUE
DAVIS ANDREW M	2021	699.58	0	0	CORRECT VALUE
DAVIS ANDREW M	2021	699.58	0	0	CORRECT VALUE
ELLIS AMANDA WALKER	2021	0	283.23	0	PERS PROP BILLED
ELLIS AMANDA WALKER	2021	0	157.98	0	PERS PROP BILLED
ELLIS AMANDA WALKER	2021	0	33.28	0	PERS PROP BILLED
HOYLE WILSON SMITH JR	2021	62.49	0	120	REAL PROP - BILL
MEADOR RICHARD LLC	2021	0	22.91	120	CORRECT OWNERSHI
SHEARIN MARIAN S	2021	240.40	0	0	CORRECT/GRANT EX
WW PROPERTIES & RENTALS LLC	2021	820.11	0	120	REAL PROP - BILL
TOTAL		3903.45	569.58		
GRAND TOTAL		4473.03			

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

7,651

TIME PERIOD:12/29/2021 00:00:00 Through 01/31/2022 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
911 GENERAL CLEAR	Other Dispatch	107				107
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	2				2
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	71	71			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	1				1
CAROLINA AIR CARE	Other Dispatch	0				0
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	48	48			
CSX RAILROAD	Other Dispatch	1				1
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	42	42			
DUKE LIFE FLIGHT	Other Dispatch	6				6
CENTURYLINK	Other Dispatch	0				0
DUKE ENERGY	Other Dispatch	12				12
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
FRANKLIN COUNTY EMS	Out of County Mutual Aid	1				
GRANVILLE COUNTY EMS	Out of County Mutual Aid	7				7
HENDERSON FIRE DEPARTMENT	City Dispatch	353		353		
HENDERSON POLICE DEPARTMENT	City Dispatch	2299		2299		
HENDERSON STREET DEPT	City Dispatch	6		6		
HENDERSON WATER DEPARTMENT	City Dispatch	36		36		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	46	46			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	32	32			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	1			1	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	14			14	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	4			4	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	6			6	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	1			1	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	60			60	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	1	1			
NORTH CAROLINA WILDLIFE	State Dispatch	0			0	
PUBLIC SERVICE GAS	Other Dispatch	5				5
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	4	4			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	37	37			
UNC AIR CARE	Other Dispatch	0				0
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	859	451	408		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	100	100			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	9	9			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	3	3			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	165	165			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	0	0			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	6				6
VANCE COUNTY RESCUE SQUAD	County Dispatch	79	79			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	3155	3155			
WAKE ELECTRIC	County Dispatch	0	0			
WAKE COUNTY EMS	Out of County Mutual Aid	0				0
WARREN COUNTY EMS	Out of County Mutual Aid	6				6
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	44	44			
	TOTALS	7651	4310	3102	85	154

Signature:

Vivian E Lassiter

Prepared by: Vivian E Lassiter, Operations Manager

Signature:

Brian K Short

Reviewed by: Brian K. Short, Director

2/2/2022

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

CFS Time Summary By Department Type
12/29/2021 00:00 - 01/31/2022 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
911 COMMUNICATIONS	107	1	00:00:03	00:15:50	00:00:49	00:00:00	00:00:00	1:28:16
DUKE LIFE FLIGHT	6	1	00:09:54	03:02:51	01:01:05	00:00:00	01:40:02	6:06:30
FRANKLIN COUNTY EMS	1	1	00:41:53	00:41:53	00:41:53	00:00:00	00:41:53	0:41:53
GRANVILLE COUNTY EMS	7	1	00:00:30	00:34:19	00:15:51	00:00:03	00:27:02	1:50:59
WARREN COUNTY EMS	6	1	00:01:21	01:14:45	00:24:54	00:01:22	00:39:54	2:29:24
Totals:	5	127						

EMS

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BERTIE AMBULANCE SERVICE	1	1	00:00:25	00:00:25	00:00:25	00:00:00	00:25:20	0:00:25
NORTH CENTRAL MEDICAL TRANSPORT	1	1	00:25:01	00:25:01	00:25:01	00:00:00	00:11:14	0:25:01
VANCE COUNTY EMS	859	2	00:00:03	05:05:15	00:45:03	00:01:03	00:11:25	645:11:34
Totals:	3	861						

FIR

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BEARPOND FIRE DEPARTMENT	71	2	00:00:04	01:43:04	00:22:09	00:01:24	00:18:42	26:13:03
COKESBURY FIRE DEPARTMENT	48	2	00:00:10	02:03:19	00:25:54	00:01:48	00:10:19	20:43:39
DREWRY FIRE DEPARTMENT	42	1	00:00:03	02:10:32	00:16:14	00:01:42	00:22:10	11:22:25
EPSOM FIRE DEPARTMENT	23	2	00:02:20	01:53:25	00:28:53	00:01:56	00:16:18	11:04:28
FORESTRY	4	1	00:03:18	00:42:57	00:22:07	00:01:53	00:18:54	1:28:31
HENDERSON FIRE DEPARTMENT	353	2	00:00:00	11:21:14	00:21:02	00:00:49	00:05:15	123:46:30
HICKSBORO FIRE DEPARTMENT	46	2	00:00:12	01:48:09	00:25:47	00:01:26	00:17:53	19:46:45
KITTRELL FIRE DEPARTMENT	32	2	00:01:41	01:36:50	00:28:08	00:01:35	00:07:21	15:00:45
RIDGEWAY FIRE DEPARTMENT	4	1	00:02:44	00:07:48	00:06:28	00:00:00	00:13:54	0:25:52
TOWNSVILLE FIRE DEPARTMENT	37	2	00:03:56	02:10:04	00:33:48	00:01:27	00:13:54	20:50:41
VANCE COUNTY FIRE DEPARTMENT	165	2	00:00:04	04:32:35	00:25:11	00:01:00	00:12:17	69:15:32
WATKINS FIRE DEPARTMENT	44	2	00:00:03	01:37:46	00:26:18	00:01:12	00:13:16	19:17:37
Totals:	12	869						

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AMERICAN RED CROSS	2	1	00:38:17	01:04:24	00:51:20	00:00:00	00:51:20	1:42:41

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
CSX RAILROAD	1	1	00:51:09	00:51:09	00:51:09	00:00:00	00:51:09	0:51:09
DEPARTMENT OF TRANSPORTATION	14	1	00:00:05	02:52:48	00:31:01	00:00:00	00:31:01	7:14:17
DUKE POWER	12	1	00:00:10	10:10:25	01:47:18	00:00:00	01:47:18	21:27:36
HIGHWAY PATROL	60	1	00:00:05	03:21:04	00:39:47	00:00:00	00:39:47	39:47:41
KERR LAKE PARK RANGERS	1	1	00:22:03	00:22:03	00:22:03	00:00:00	00:22:03	0:22:03
MAGISTRATE	6	1	00:00:08	02:26:19	01:03:16	00:00:00	08:00:22	6:19:38
MEDICAL EXAMINER	5	1	01:11:50	02:48:06	01:43:08	00:00:00	01:15:27	8:35:41
PROBATION	1	1	00:05:02	00:05:02	00:05:02	00:00:00	00:00:00	0:05:02
PUBLIC SERVICE NATURAL GAS	5	1	00:13:01	10:10:12	02:40:45	00:00:00	00:36:41	13:23:45
STREET DEPARTMENT	6	1	00:00:03	00:16:29	00:05:12	00:00:00	00:05:12	0:31:13
VANCE CO EM	3	2	00:03:26	00:56:12	00:28:15	00:01:22	00:06:18	1:24:45
VANCE COUNTY ANIMAL CONTROL	100	1	00:00:03	04:56:20	00:34:01	00:00:20	00:22:39	56:42:57
VANCE COUNTY SOCIAL SERVICES	9	1	00:00:06	03:32:36	00:28:39	00:00:00	00:28:39	4:17:58
WATER DEPARTMENT	36	1	00:00:06	07:30:42	00:19:35	00:00:00	00:19:35	11:45:01
Totals:	15	261						

POL

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	2299	1	00:00:03	09:50:31	00:24:05	00:00:31	00:03:48	923:11:23
Totals:	1	2299						

RES

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	79	1	00:00:08	09:26:30	00:44:18	00:01:02	00:25:37	58:19:46
Totals:	1	79						

SHE

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	3155	1	00:00:05	00:51:12	00:31:24	00:01:36	00:06:43	1651:21:44
Totals:	1	3155						

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

CFS Time Summary By CallType
12/29/2021 00:00 - 01/31/2022 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	7	0:01:30	3:10:48	0:33:36	3:55:13	0.117
911 HANGUP	90	0:01:05	1:14:42	0:18:06	27:09:30	0.813
ABANDONED VEHICLE	8	0:00:37	0:31:11	0:13:05	1:44:43	0.052
ABDOMINAL PAIN/PROBLEMS	28	0:20:33	1:36:01	0:50:11	23:25:31	0.701
ALARM - RESIDENCE/BUSINESS	355	0:01:39	1:35:05	0:17:29	103:27:40	3.095
ALARM (FIRE RELATED)	54	0:02:25	0:59:41	0:18:43	16:51:12	0.504
ALLERGIES (REACTIONS/ENVENOMATIONS)	1	0:02:25	0:02:25	0:02:25	0:02:25	0.001
ANIMAL BITES/ATTACKS	5	0:14:18	1:18:12	0:45:08	3:45:44	0.113
ANIMAL COMPLAINT	92	0:01:57	4:59:13	0:31:27	48:14:02	1.443
ARMED ROBBERY	5	0:31:34	2:55:29	1:29:00	7:25:00	0.222
ARMED SUSPECT	6	0:11:15	4:07:38	1:38:58	9:53:49	0.296
ASSAULT	34	0:00:41	1:44:44	0:30:22	17:12:40	0.515
ASSAULT/SEXUAL ASSAULT/STUN GUN	2	0:52:01	1:47:59	1:20:00	2:40:00	0.08
ASSIST ANOTHER AGENCY	31	0:00:14	3:03:02	0:50:50	26:16:00	0.786
ASSIST MOTORIST	72	0:00:44	2:22:15	0:19:18	23:10:27	0.693
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	14	0:38:21	1:32:15	0:59:53	13:58:30	0.418
BONDING	6	0:19:06	1:53:58	0:51:50	5:11:04	0.155
BREAKING/ENTERING MOTOR VEHICLE	7	0:12:24	1:02:56	0:31:34	3:41:02	0.11
BREATHING PROBLEMS	132	0:04:57	3:52:25	0:52:32	115:35:19	3.458
BURGLARY	28	0:14:54	3:14:41	1:01:10	28:32:52	0.854
BURNS (SCALDS)/EXPLOSION(BLAST)	1	3:02:34	3:02:34	3:02:34	3:02:34	0.091
CARDIAC/RESPIRATORY ARREST/DEATH	27	0:02:07	3:01:38	1:17:54	35:03:38	1.049
CARELESS/WRECKLESS DRIVER	35	0:01:44	1:53:01	0:23:07	13:29:08	0.403
CHASE	2	0:05:33	3:48:21	1:56:57	3:53:54	0.117
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	52	0:08:23	2:21:31	0:50:38	43:53:35	1.313
CHILD ABUSE	3	0:10:39	1:38:02	0:44:10	2:12:32	0.066
CIVIL DISTURBANCE	71	0:04:51	1:54:50	0:30:42	36:19:53	1.087
CIVIL SUMMONS	177	0:00:33	1:09:19	0:06:49	20:09:10	0.603

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
COMMUNICATING THREATS/HARASSMENT	49	0:05:32	1:22:27	0:27:08	22:10:07	0.663
CONTROL BURN	2	0:01:15	0:01:20	0:01:17	0:02:35	0.001
CONVULSIONS/SEIZURES	28	0:05:09	1:49:26	0:45:50	21:23:45	0.64
CRIMINAL SUMMONS	7	0:02:34	0:26:57	0:10:20	1:12:20	0.036
DIABETIC PROBLEMS	20	0:15:27	1:33:08	0:44:24	14:48:15	0.443
DIRECT TRAFFIC	7	0:02:38	1:55:14	0:27:47	3:14:30	0.097
DISORDERLY SUBJECT	76	0:04:23	2:43:25	0:29:55	37:54:44	1.134
DOMESTIC PROBLEMS	109	0:01:32	3:48:23	0:37:17	67:45:16	2.027
DOMESTIC PROBLEMS W/ WEAPONS	2	0:32:49	1:08:37	0:50:43	1:41:26	0.051
DOMESTIC VIOLENCE ORDER	33	0:01:04	2:13:03	0:18:16	10:03:12	0.301
DRUG/ALCOHOL COMPLAINT	17	0:09:13	2:06:12	0:34:28	9:46:00	0.292
DRUNK DRIVER	5	0:07:28	0:37:39	0:19:38	1:38:12	0.049
ELECTRICAL HAZARD	3	0:09:02	1:08:21	0:35:36	1:46:49	0.053
ELEVATOR/ESCALATOR INCIDENT	3	0:12:34	0:36:43	0:24:36	1:13:50	0.037
EMERGENCY TRANSPORT	1	1:22:44	1:22:44	1:22:44	1:22:44	0.041
ESCORT	149	0:02:48	3:59:46	0:48:46	121:07:05	3.624
EVICITION	16	0:04:54	1:29:54	0:19:59	5:19:53	0.16
EYE PROBLEMS/INJURIES	1	1:08:29	1:08:29	1:08:29	1:08:29	0.034
FALLS	56	0:13:33	1:43:39	0:51:27	48:01:13	1.437
FD TONE TEST	39	0:00:37	0:05:59	0:02:08	1:23:21	0.042
FIGHT	15	0:04:53	1:13:01	0:27:08	6:47:07	0.203
FIGHT W/ WEAPONS	2	0:00:41	0:12:33	0:06:37	0:13:14	0.007
FIRE CALL PROQA LAUNCH	8	0:01:42	0:37:51	0:10:23	1:23:04	0.041
FOOT PATROL	3	0:05:23	0:18:43	0:11:59	0:35:57	0.018
FRAUD/IDENTITY THEFT	28	0:00:30	1:23:58	0:28:21	13:14:04	0.396
FUEL SPILL/FUEL ODOR	2	0:17:00	0:17:08	0:17:04	0:34:08	0.017
GAS LEAK/GAS ODOR	4	0:02:22	0:43:07	0:25:48	1:43:13	0.051
HEADACHE	4	0:13:44	1:02:38	0:41:07	2:44:31	0.082
HEART PROBLEMS/AICD	8	0:28:25	0:55:52	0:39:17	5:14:23	0.157
HEMORRHAGE/LACERATIONS	1	0:45:17	0:45:17	0:45:17	0:45:17	0.023
ILLEGAL DUMPING	7	0:01:48	2:29:27	0:45:06	5:15:42	0.157
IMPROPERLY PARKED VEHICLE	19	0:02:07	3:08:40	0:31:09	9:51:52	0.295
INDECENT EXPOSURE	2	0:04:44	0:35:09	0:19:56	0:39:53	0.02

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
INSPECTION	1	0:14:21	0:14:21	0:14:21	0:14:21	0.007
INTOXICATED PERSON	4	0:10:24	1:09:46	0:28:19	1:53:19	0.057
INVESTIGATION	662	0:00:23	5:09:25	0:32:55	363:11:28	10.866
JUVENILE COMPLAINT	17	0:04:41	1:31:59	0:38:59	11:02:45	0.33
LARCENY	55	0:00:34	4:10:00	0:40:57	37:32:23	1.123
LIVESTOCK IN ROADWAY	1	0:38:21	0:38:21	0:38:21	0:38:21	0.019
LOST PROPERTY	7	0:00:45	0:57:13	0:28:10	3:17:15	0.098
LOUD MUSIC	36	0:06:24	0:52:21	0:19:35	11:45:10	0.352
MEDICAL CALL PROQA LAUNCH	69	0:00:41	2:21:09	0:32:01	36:49:38	1.102
MENTAL SUBJECT	111	0:00:33	145:44:53	4:05:24	454:00:50	13.583
MISSING PERSON	9	0:09:25	1:57:04	1:06:41	10:00:13	0.299
MOTOR VEHICLE COLLISION - PD	124	0:01:33	3:03:12	0:38:37	79:49:04	2.388
MOTOR VEHICLE COLLISION - PI	42	0:01:10	5:44:06	1:14:51	52:24:21	1.568
MUTUAL AID / ASSIST OUTSIDE AGENCY	4	0:03:28	0:31:42	0:13:17	0:53:09	0.027
OPEN DOOR	8	0:05:06	0:24:00	0:12:41	1:41:29	0.051
OUTSIDE FIRE	11	0:04:01	0:34:27	0:18:25	3:22:37	0.101
OVERDOSE / POISONING	8	0:01:33	2:39:53	0:59:38	7:57:10	0.238
PREGNANCY / CHILDBIRTH / MISCARRIAGE	7	0:02:25	1:15:56	0:39:38	4:37:30	0.138
PROPERTY CHECK	1742	0:00:11	3:42:14	0:14:33	422:50:41	12.65
PROPERTY DAMAGE	54	0:01:03	2:46:31	0:38:03	34:15:11	1.025
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUICIDE ATTEMPT	6	0:14:42	3:00:49	1:24:26	8:26:38	0.253
RECOVERED / FOUND PROPERTY	9	0:05:59	2:02:59	0:44:49	6:43:24	0.201
REPO	13	0:01:02	0:07:17	0:03:13	0:41:54	0.021
SERVICE CALL	47	0:01:08	1:40:06	0:21:29	16:50:27	0.504
SHOPLIFTER	6	0:10:16	2:51:05	1:12:11	7:13:10	0.216
SHOTS FIRED	61	0:04:01	2:28:02	0:30:06	30:37:04	0.916
SHOW CAUSE	73	0:01:02	0:28:13	0:05:39	6:52:51	0.206
SICK PERSON	172	0:04:41	1:48:06	0:49:53	142:59:58	4.278
SMOKE INVESTIGATION (OUTSIDE)	1	0:09:09	0:09:09	0:09:09	0:09:09	0.005
STAB / GUNSHOT / PENETRATING TRAUMA	7	0:02:01	6:51:23	2:58:03	20:46:25	0.621
STOLEN VEHICLE	12	0:01:21	1:44:16	0:42:20	8:28:05	0.253
STROKE / TIA	18	0:04:39	2:13:19	0:59:36	17:52:54	0.535
STRUCTURE FIRE	26	0:13:20	11:23:13	1:29:03	38:35:20	1.154

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
SUBPOENA	49	0:00:19	0:41:19	0:08:20	6:48:42	0.204
SURRENDER	7	0:06:50	1:17:52	0:30:53	3:36:11	0.108
SUSPICIOUS SUBJECT	54	0:04:17	1:42:22	0:26:10	23:33:15	0.705
SUSPICIOUS VEHICLE	78	0:00:47	3:02:39	0:28:53	37:33:34	1.124
TEST	26	0:00:30	0:08:00	0:02:06	0:54:50	0.027
TRAFFIC STOP	437	0:00:33	9:50:55	0:17:10	125:02:13	3.741
TRAIN AND RAIL COLLISION / DERAILMENT	1	0:07:57	0:07:57	0:07:57	0:07:57	0.004
TRANSPORT	2	0:37:53	3:31:38	2:04:45	4:09:31	0.124
TRAUMATIC INJURY/INJURIES	7	0:33:12	0:56:59	0:47:01	5:29:07	0.164
TREE DOWN	16	0:05:37	1:13:12	0:22:36	6:01:43	0.18
TRESPASSING / LOITERING	92	0:04:16	3:03:54	0:26:39	40:51:55	1.223
UNAUTHORIZED USE OF A VEHICLE	6	0:24:11	2:19:00	1:10:55	7:05:31	0.212
UNCONCIOUS / FAINTING (NEAR)	84	0:14:23	2:43:03	0:53:43	75:12:13	2.25
UNKNOWN PROBLEM (PERSON) DOWN	35	0:04:37	1:22:06	0:31:47	18:32:29	0.555
VEGETATION/WILDLAND/BRUSH/GR ASS FIRE	6	0:02:44	0:44:54	0:13:28	1:20:49	0.04
VEHICLE FIRE	4	0:11:53	1:53:26	0:52:46	3:31:04	0.105
WARRANT SERVICE	106	0:00:22	3:30:09	0:37:37	66:28:00	1.989
WATER RELATED PROBLEM	34	0:01:55	0:28:16	0:05:41	3:13:28	0.096
WATER/ICE/MUD RESCUE	1	0:04:43	0:04:43	0:04:43	0:04:43	0.002
WRIT OF POSSESSION	28	0:00:41	3:39:11	0:12:45	5:57:00	0.178
Totals:	6567			40:37	3342:32:47	100

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

JANUARY 2022

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Rebecca H. Debnam	07/03/2012 – 01/02/2015	897.28	Deceased-Statute if limitation beyond 3 yrs
Melvin Hanks	01/17/2013	487.33	Deceased-Statute if limitation beyond 3 yrs
A'Davion T. Ayscue	12/18/2011	10.32	Uncollectible-Statute of limitation beyond 10 yrs
Alice C. Ball	12/26/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Obadele Bomani	12/23/2011	444.76	Uncollectible-Statute of limitation beyond 10 yrs
Teresa R. Bridges	12/12/2011	498.93	Uncollectible-Statute of limitation beyond 10 yrs
Keith A. Brownson	12/27/2011	429.15	Uncollectible-Statute of limitation beyond 10 yrs
Wynder R. Brownson	12/08/2011	89.04	Uncollectible-Statute of limitation beyond 10 yrs
Damario R. Bullock	12/22/2011	963.21	Uncollectible-Statute of limitation beyond 10 yrs
Keosha T. Bullock	12/31/2011	166.89	Uncollectible-Statute of limitation beyond 10 yrs
Orlando Bullock	12/31/2011	492.68	Uncollectible-Statute of limitation beyond 10 yrs
Carolyn Cardenas	12/23/2011	524.95	Uncollectible-Statute of limitation beyond 10 yrs
Sally D. Coghill	12/03/2011	580.13	Uncollectible-Statute of limitation beyond 10 yr
Robert D. Collier	12/30/2011	502.05	Uncollectible-Statute of limitation beyond 10 yrs
Melissa D. Cox	12/20/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Charles E. Crudup	12/21/2011	525.99	Uncollectible-Statute of limitation beyond 10 yrs
Doreatha L. Davis	12/28/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Gloria A. Davis	12/14/2011	470.82	Uncollectible-Statute of limitation beyond 10 yrs
Rosa A. Davis	12/25/2011	556.18	Uncollectible-Statute of limitation beyond 10 yrs
Chloe M. Dement	12/02/2011	477.03	Uncollectible-Statute of limitation beyond 10 yrs
Luther Dunston	12/04/2011	507.26	Uncollectible-Statute of limitation beyond 10 yrs

Marvin S. Fields	12/15/2011	580.13	Uncollectible-Statute of limitation beyond 10 yrs
Frederick D. Ford	12/31/2011	503.09	Uncollectible-Statute of limitation beyond 10 yrs
Elissa C. Free	12/09/2011	114.42	Uncollectible-Statute of limitation beyond 10 yrs
Vicente Garcia	12/09/2011	454.13	Uncollectible-Statute of limitation beyond 10 yrs
Margaret M. Garrett	12/20/2011	50.00	Uncollectible-Statute of limitation beyond 10 yrs
Jason L. Gill	12/02/2011	493.72	Uncollectible-Statute of limitation beyond 10 yrs
Nancy M. Graham	12/01/2011	104.64	Uncollectible-Statute of limitation beyond 10 yrs
Algene Hanks	12/06/2011	76.67	Uncollectible-Statute of limitation beyond 10 yrs
Dorothy D. Hargrove	12/05/2011	356.28	Uncollectible-Statute of limitation beyond 10 yrs
Latoya D. Hargrove	12/27/2011	590.60	Uncollectible-Statute of limitation beyond 10 yrs
Willie R. Hargrove	12/27/2011	49.84	Uncollectible-Statute of limitation beyond 10 yrs
Stephen Harp	12/03/2011	491.64	Uncollectible-Statute of limitation beyond 10 yrs
Ruby A. Harris	12/07/2011	505.17	Uncollectible-Statute of limitation beyond 10 yrs
Steven W. Henderson	12/25/2011	495.80	Uncollectible-Statute of limitation beyond 10 yrs
Jasmine S. Hicks	12/22/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Shavonda Hicks	12/02/2011	566.59	Uncollectible-Statute of limitation beyond 10 yrs
Pearl Higgs	12/06/2011	512.46	Uncollectible-Statute of limitation beyond 10 yrs
Marisol Isidro	12/10/2011	422.90	Uncollectible-Statute of limitation beyond 10 yrs
Crystal L. Jacobs	12/06/2011	20.39	Uncollectible-Statute of limitation beyond 10 yrs
Eddie T. Jones	12/30/2011	473.91	Uncollectible-Statute of limitation beyond 10 yrs
Horace J. Jones	12/19/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Marvin L. Jones	12/18/2011	178.58	Uncollectible-Statute of limitation beyond 10 yrs
Teresa J. Jones	12/30/2011	135.30	Uncollectible-Statute of limitation beyond 10 yrs
Danny Joyner	12/04/2011	571.86	Uncollectible-Statute of limitation beyond 10 yrs
Datrale S. Knott	12/03/2011	300.00	Uncollectible-Statute of limitation beyond 10 yrs
Christopher R. Maddox	12/24/2011	473.94	Uncollectible-Statute of limitation beyond 10 yrs
Kelly Matthews	12/01/2011	514.51	Uncollectible-Statute of limitation beyond 10 yrs

Leigh S. Matthews	12/01/2011	514.51	Uncollectible-Statute of limitation beyond 10 yrs
Sharon M. Matthews	12/29/2011	74.56	Uncollectible-Statute of limitation beyond 10 yrs
Jerome McDaniel	12/09/2011	485.39	Uncollectible-Statute of limitation beyond 10 yrs
Ralph Melendez	12/14/2011	460.41	Uncollectible-Statute of limitation beyond 10 yrs
Hazel Middelijin	12/01/2011	172.72	Uncollectible-Statute of limitation beyond 10 yrs
John M. Miles	12/17/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
James L. Miller	12/23/2011	93.62	Uncollectible-Statute of limitation beyond 10 yrs
Severa Ortega	12/03/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Lonnie V. Owens	12/05/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Osborne V. Palmer	12/06/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Thomas L. Parham	12/09/2011	502.05	Uncollectible-Statute of limitation beyond 10 yrs
Clarence L. Peace	12/12/2011	96.32	Uncollectible-Statute of limitation beyond 10 yrs
Jorge Pina Flores	12/04/2011	548.90	Uncollectible-Statute of limitation beyond 10 yrs
Nellie S. Rice	12/16/2011	95.49	Uncollectible-Statute of limitation beyond 10 yrs
Louis C. Rowan	12/06/2011	493.72	Uncollectible-Statute of limitation beyond 10 yrs
Nathan Schmidt	12/03/2011	642.65	Uncollectible-Statute of limitation beyond 10 yrs
Theo Scott	12/26/2011	107.97	Uncollectible-Statute of limitation beyond 10 yrs
Milton Seward	12/01/2011	14.79	Uncollectible-Statute of limitation beyond 10 yrs
Tanya M. Shilling	12/31/2011	613.47	Uncollectible-Statute of limitation beyond 10 yrs
Horton C. Smith	12/30/2011	181.14	Uncollectible-Statute of limitation beyond 10 yrs
Linda M. Smith	12/24/2011 & 12/29/2011	953.06	Uncollectible-Statute of limitation beyond 10 yrs
Valerie Smith	12/25/2011	452.05	Uncollectible-Statute of limitation beyond 10 yrs
Tara N. Spriggs	12/23/2011	444.76	Uncollectible-Statute of limitation beyond 10 yrs
Connie S. Steed	12/27/2011	246.32	Uncollectible-Statute of limitation beyond 10 yrs
Brent J. Stott	12/05/2011 & 12/14/2011	151.25	Uncollectible-Statute of limitation beyond 10 yrs
Tina M. Teasley	12/15/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Christopher D. Terry	12/01/2011 & 12/15/2011	641.64	Uncollectible-Statute of limitation beyond 10 yrs

Katherine M. Thomas	12/12/2011	444.76	Uncollectible-Statute of limitation beyond 10 yrs
Gerald T. Tuck	12/07/2011	552.02	Uncollectible-Statute of limitation beyond 10 yrs
Gregory S. Weaver	12/18/2011	67.66	Uncollectible-Statute of limitation beyond 10 yrs
Jennifer R. West	12/17/2011	513.50	Uncollectible-Statute of limitation beyond 10 yrs
Joseph West	12/07/2011	381.82	Uncollectible-Statute of limitation beyond 10 yrs
Elsie P. White	12/09/2011	453.79	Uncollectible-Statute of limitation beyond 10 yrs
Carl R. Williams	12/30/2011	85.61	Uncollectible-Statute of limitation beyond 10 yrs
Garry B. Williams	12/12/2011 & 12/14/2011	1,116.59	Uncollectible-Statute of limitation beyond 10 yrs
James H. Williams	12/04/2011 & 12/22/2011	233.01	Uncollectible-Statute of limitation beyond 10 yrs
James L. Williams	12/13/2011	502.05	Uncollectible-Statute of limitation beyond 10 yrs
David L. Wilson	12/25/2011	549.90	Uncollectible-Statute of limitation beyond 10 yrs
Jacqueline M. Wilson	12/18/2011	570.79	Uncollectible-Statute of limitation beyond 10 yrs
Louis A. Wright	12/19/2011	92.58	Uncollectible-Statute of limitation beyond 10 yrs
Milton Yancey	12/13/2011	441.64	Uncollectible-Statute of limitation beyond 10 yrs
Joslyn M. Yarborough	12/16/2011	150.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 33,303.08

Objectives	Outcomes
<p>1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.</p>	<ul style="list-style-type: none"> ● The Small Farms program continues to assist small farmers and gardeners with information and answering their questions using in person consultations, phone calls, emails, social media, and radio programs. January radio program topics were Meat Goat Facilities, Starting Beekeeping, Small woodlot management.
<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"> ● Cooperative Extension has been working to plan the annual program of Continuing Education credits that farmers are required to receive related to the safe and effective use of pesticides. We have been working to notify farmers of the scheduled training opportunities and let them know which credits they will need.
<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"> ● 4H & EFNEP reached out to teen volunteers in reference to the Dinah Gore challenge.
<p>4. Youth and adults will address community issues and/ or challenges through volunteerism.</p>	<ul style="list-style-type: none"> ● 4H & EFNEP reached out to teen volunteers in reference to the Dinah Gore challenge.
<p>5. North Carolina's plant, animal and food systems will become more profitable and sustainable.</p>	<ul style="list-style-type: none"> ● The regional Tobacco Production Update meeting was held on January 19th in Louisburg. This meeting provides farmers with essential updates on production costs, pest management, fertility, cultivar selection and more. This year's meeting emphasized measures farmers can take to improve efficiency and manage costs during a period of unprecedented increases in the price of inputs. ● Vance County Cooperative Extension collaborated with the Granville Extension office to offer two workshops on Successful Fruit Production. This was targeted for small farmers and home gardeners and provided them with information on cultivar selection, production, harvest and more.

<p>6. Parents and caregivers will effectively use recommended parenting, self-care practices, and community resources.</p>	<p>Incredible Years is currently halfway through Series 2 and we are projecting the next class will begin March 3, 2022. Our classes are offered every Thursday from 11:30 am - 1:30 pm. We've had two families reunited this program year and potentially two more in the near future.</p>
<p>7. Futures that Work: School to Career Pathways</p>	<ul style="list-style-type: none"> ● The 4-H program is in the process of planning a spring break college tour for high school students. They will be partnering with Vance County youth services and the recreation and parks department
<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"> ● EFNEP is still conducting the Iron Chef Challenge monthly at Community Workforce Solutions. ● 4H & EFNEP have partnered with Henderson YMCA to offer youth K-7 healthy recipes and new physical activity options.
<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"> ● At their first meeting of the year, the Master Gardener Volunteers discussed their outreach plans for 2022. Upcoming projects include continued improvements to the demonstration garden at the Farmers Market, providing educational garden tours, a series of on-line lectures on timely gardening topics and more.
<p>10. Community Outreach</p>	<ul style="list-style-type: none"> ● EFNEP has partnered with Perry Memorial Library to offer the Charlie Cart curriculum to youth in the Vance County community. ● EFNEP has begun the Faithful Families curriculum at Oasis of Hope/Turning Point CDC. ● 4-H is currently working with youth at New Hope Elementary School and Carver Elementary School through their afterschool Boys and Girls Clubs. The youth in grades 3-5 are learning about healthy lifestyles.

**Vance County Emergency Medical Service
01/01/2022- 01/31/22 Call Breakdown**

EMS Calls Totals By Station

Company 9 (Main)	720
Company 1 (Bearpond FD)	39
Jan-22	759

EMS Calls By Medical Category

Abdominal Pain	31
Allergies	1
Altered Mental Status	13
Animal Bite	0
Assault	6
Back Pain	15
Breathing Problems	83
Burns	3
CO Poisoning / Hazmat	0
Cardiac Arrest	17
Chest Pain	30
Choking	2
Code Stroke	5
Convulsions / Seizure	13
Diabetic Problem	15
Drowning	0
Electrocution	0
Eye Problem	1
Fall Victim	0
Fire Standby	20
Headache	7
Heart Problems	7
Heat/Cold Exposure	0
Hemorrhage/Laceration	18
Industrial Accident	0
Ingestion/Poisoning/Overdose	14
Medical Alarm	4
Newborn	0
Not Applicable	74
Not Available	0
Not Entered	0
Not Known	0
Pain	68
Pregnancy / Childbirth	6
Psychiatric Problems	13
Respiratory Arrest	0
STEMI	1
Sick Person	219
Dialysis Shunt Issue	0

EMS Calls By Medical Category (cont.)

Stab/Gunshot Wound	1
Standby	0
Stroke/CVA	5
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	0
Traumatic Injury	23
Unconscious / Fainting	34
Unknown Problems	10
Jan-22	759

EMS Calls By Outcome

ALS Assist	0
Cancelled	0
Cancelled Enroute	14
Dead at Scene	15
Fire Standby	19
No Patient Found	82
Interfacility Transport	0
Patient Refused Care	55
Standby	0
Mutual Aid Given	1
Treated, Refused transport	74
Treated, Transferred Care	6
Treated, Transported by EMS	493
Jan-22	759

Mileage Report

Unit	Mileage
102	165,729
103	143,521
104	96,151
105	132,571
106	39,688
107	87,612
108	107,699
109	122,283
110	153,309
112	137,127
114	121,382
1101	29,084

Staffing log

January

Date	Total Personnel		Total units		QRV (Y/N)	
	First 12	Last 12	First 12	Last 12	First 12	Last 12
01/01/22	6	6	3	3	Y	Y
01/02/22	6	6	3	3	Y	Y
01/03/22	8	6	4	3	N	Y
01/04/22	8	8	4	4	Y	Y
01/05/22	6	6	3	3	Y	Y
01/06/22	5	6	3	3	N	N
01/07/22	6	7	3	4	Y	N
01/08/22	8	6	4	3	Y	Y
01/09/22	6	6	3	3	Y	Y
01/10/22	6	6	3	3	N	N
01/11/22	8	8	4	4	Y	Y
01/12/22	6	6	3	3	Y	Y
01/13/22	6	6	3	3	Y	Y
01/14/22	8	8	4	4	Y	Y
01/15/22	8	8	4	4	Y	Y
01/16/22	8	8	4	4	Y	Y
01/17/22	8	8	4	4	Y	Y
01/18/22	6	6	3	3	Y	Y
01/19/22	8	8	4	4	Y	Y
01/20/22	6	8	3	4	Y	Y
01/21/22	8	9	4	4	Y	Y
01/22/22	6	6	3	3	Y	Y
01/23/22	5	5	3	3	N	N
01/24/22	8	8	4	4	Y	Y
01/25/22	8	6	4	3	Y	Y
01/26/22	5	6	3	3	N	Y
01/27/22	6	7	3	4	Y	N
01/28/22	6	6	3	3	N	N
01/29/22	8	8	4	4	Y	Y
01/30/22	5	5	3	3	N	N
01/31/22	7	5	4	3	N	N

34 ⁻¹²

New Tickets

7 ⁻³

Your Tickets

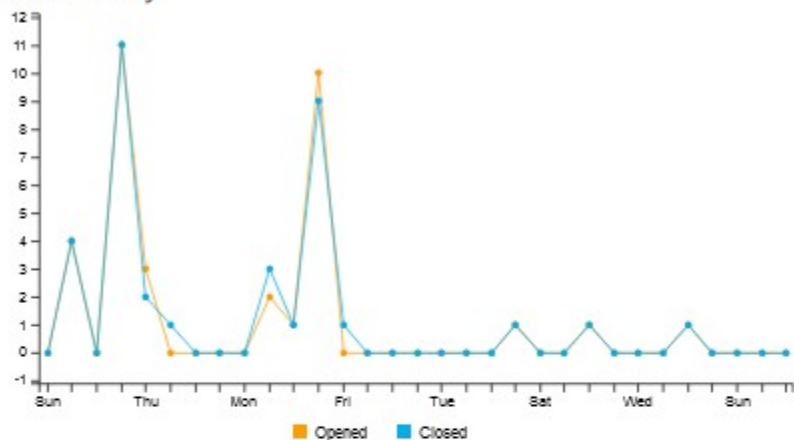
0

Open Tickets

0

Unassigned Tickets

Ticket History



First Response Time

Average

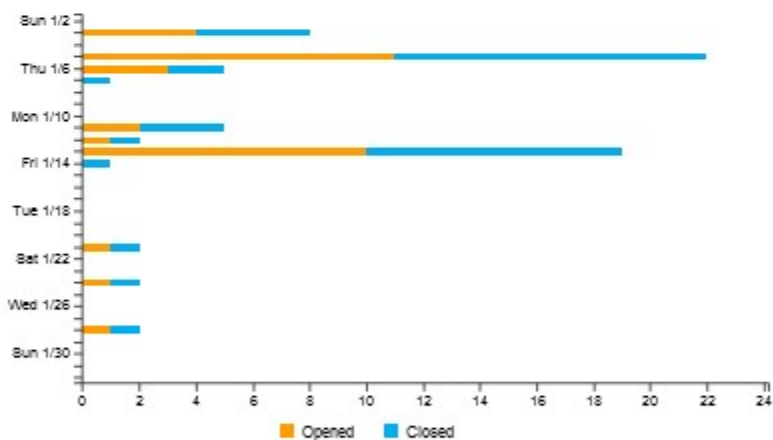
1 hour 27 minutes

Ticket Close Time

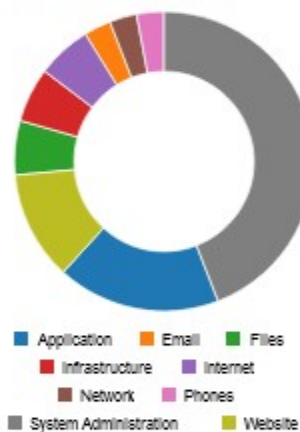
Average

15 hours 5 minutes

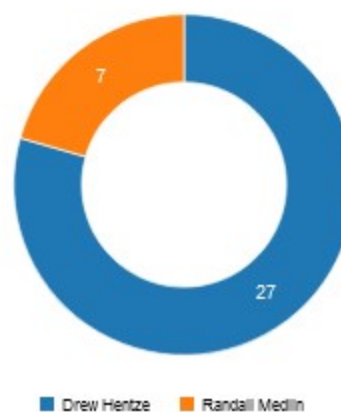
Ticket Churn



Category Breakdown



Top 5 Ticket Creators



RECREATION/PARKS

JANUARY RECREATION PROGRAM SUMMARY

RECREATION PROGRAM DIVISION

- ✚ Henderson-Vance Parks and Recreation has received the PARTF Grant after many years of applying. The grant will be used for the Williams and Montgomery Street Project which will include a splash pad, outdoor fitness complex, skate park and open-air market.
- ✚ Members of the Recreation and Parks Executive Team attended the Recreation Advisory Commission meeting on Thursday, January 13, 2022.
- ✚ Members of the Recreation and Parks Executive Team attended the ribbon cutting ceremony at Eaton Johnson Center on Friday, January 14, 2022.
- ✚ Members of the Recreation and Parks Executive Team attended budget meetings Wednesday, January 25 – Monday, January 31, 2022.

YOUTH ATHLETICS

- ✚ Kevin Britton, R & P Program Specialist, Darius Pitt, Youth Services Program Coordinator, and Tiffany Branch, Youth Services Outreach Specialist conducted 2 scorekeepers' interviews on Thursday, January 13, 2022, at Aycock Recreation Center.
- ✚ Recreation League Team practices started January 4, 2022, for all 4 leagues at Aycock Recreation Center, Henderson Middle School, and Vance County Middle School.
- ✚ The Basketball Opening Ceremony was held on Monday, January 24, 2022, at 6pm at Aycock Recreation Center. Approximately 400 citizens attended the ceremony.
- ✚ League Participation:
 - Mighty Might-58 participants, 6 coaches
 - Pee-Wee 69 participants, 7 sponsors, 9 coaches
 - Midget-65 participants, 7 sponsors, 8 coaches
 - Junior/Senior-25 participants, 3 coaches
- ✚ There were 17 basketball games and 42 practices in the month of January.

RECREATION PROGRAMS

- ✚ All virtual programs are also offered in person.
- ✚ Senior Bingo
 - 59 Participants, 4 Sessions
 - 13 Participants on December 30, 2021
 - Free program via Zoom, also offered in person.

- ✚ Visually Impaired Program (VIP)
 - 10 Participants, 1 Session for support group
 - Free Program via Phone Call

- ✚ Arthritis
 - 296 Views, 6 Classes
 - Virtual program via Facebook Live, also offered in person.

- ✚ Golden Age Club
 - 10 Participants, 2 Meetings
 - Free Program

- ✚ Senior Trip
 - 7 participants took a trip to Smithfield Outlets and Dwayne's in Selma, NC on Wednesday, January 19, 2022.
 - Free Program

AYCOCK RECREATION CENTER

- ✚ City, County, and Vance County School employee attendance:
 - City Employees = 18
 - County Employees = 5
 - Vance Co. School Employees = 5

- ✚ 533 Patron check-ins (This excludes numbers for rentals, meetings, classes, aquatic events, and youth athletics.)
 - Daily Use
 - \$1,258 Revenue
 - Memberships
 - \$0 Revenue
 - 0 multipurpose room rentals
 - \$0 Revenue
 - 0 lobby rentals
 - \$0 Revenue
 - 0 Fox Pond shelter rentals

 - 0 Ballfield rentals
 - Competitive VC Elite uses the Ballfield Complex at Aycock twice a week for two hours.
 - Gym rental – Henderson Collegiate basketball practice and games for 60 hours
 - \$960 Revenue

YOUTH SERVICES

- ✚ Tiffany Branch, Youth Services Outreach Specialist, begin her employment with Youth Services on Thursday, January 6, 2022.
- ✚ Darius Pitt, Youth Services Program Coordinator, Shantel Hargrove, Youth Services Outreach Administrator and Tiffany Branch, Youth Services Outreach Specialist conducted Campus to Campus meeting with 4-H on Wednesday, January 12, 2022.
- ✚ Darius Pitt, Youth Services Program Coordinator, Shantel Hargrove, Youth Services Outreach Administrator and Tiffany Branch, Youth Services Outreach Specialist moved into Eaton Johnson Center, new location on Wednesday, January 21, 2022.
- ✚ Darius Pitt, Youth Services Program Coordinator, Shantel Hargrove, Youth Services Outreach Administrator and Tiffany Branch, Youth Services Outreach Specialist attended Teen Pilot Program zoom meeting on Thursday, January 20, 2022. This program is trying to get youth with minor traffic offenses to go through Teen Court and not receive criminal charges through District Court.
- ✚ Darius Pitt, Youth Services Program Coordinator, Shantel Hargrove, Youth Services Outreach Administrator and Tiffany Branch, Youth Services Outreach Specialist conducted Know Your Rights on Monday, January 24, 2022. We interviewed the CAC committee during the interview we had 4 members attended the segment. There were 4 shares and 92 people were reached.
- ✚ Shantel Hargrove, Youth Services Outreach Administrator attended National Community Service monthly meeting on Friday, January 28, 2022.

Community Service/Restitution

- ✚ No new admissions and no terminations.

Teen Court

- ✚ There were no new admissions and no terminations. One referral was received from Juvenile Justice.
- ✚ Darius Pitt, Youth Services Program Coordinator, Shantel Hargrove, Youth Services Outreach Administrator and Tiffany Branch, Youth Services Outreach Specialist held Teen Court Club practice on Tuesday, January 4, 2022, with 8 youth participants, January 11, 2022, with 8 youth participants, and January 25, 2022, with 8 youth participants. The program is conducted every Tuesday from 4:30 pm – 5:30 pm.

Project Youth Outreach

- ✚ Darius Pitt, Youth Services Program Coordinator, Shantel Hargrove, Youth Services Outreach Administrator and Tiffany Branch, Youth Services Outreach Specialist attended a meeting with Vance County Middle Schools on Thursday, January 27, 2022. During the meeting with Ms. Stewart - Faines and Ms. Asycue, there were 75 youth referred to Project Youth Outreach Program. We will begin the program on February 10, 2022, with 6th, 7th & 8th grade students.

AQUATICS

- ✚ The Aquatic Center – 58 hours and 55 participants
 - 1 Group – 8 rentals, 49 participants and 8 hours
 - \$425 Revenue

- ✚ Swim Team
 - 7 teams- 30 times, 254 participants and 48 hours
 - \$704 Revenue

- ✚ Water Aerobics
 - 20 sessions and 66 check-ins
 - \$118 Revenue

- ✚ Yoga
 - 2 sessions and 2 participants
 - \$4 Revenue

- ✚ Slide N Glide
 - 2 sessions and 5 participants
 - \$4Revenue

- ✚ Winter Crafty Kids
 - 1 Session and 1 check-in
 - \$5 Revenue

- ✚ Kids Gym
 - 1 session and 5 participants
 - \$10 Revenue

- ✚ Winter Swim Lesson Registration
 - \$240 Revenue

FACILITIES

- ✚ Park maintenance has been painting the scoreboards at the ballfields in preparation for the baseball season.

- ✚ Construction will begin on the Williams and Montgomery Street Project once we receive funds from the PARTF Grant.

ADMINISTRATION

- ✚ Jocelyn Hardy, Administrative Support Specialist, began her employment on Thursday, January 20, 2021.

**PLANNING & DEVELOPMENT
SUMMARY REPORT
December 26, 2021 - January 25, 2022**

GENERAL ACTIVITY			
Type of Activity	Total Records	Fees	Value
Enforcement Cases		N/A	N/A
Miscellaneous Fees			N/A
Planning Fees	16	\$1,495	N/A
Board of Adjustment	1	\$250	N/A
Planning Board-Rezoning			N/A
Zoning Permits	13	\$405	N/A
Electrical Permits	18	\$990	\$35,767
Mechanical Permits	19	\$1,460	\$84,564
Plumbing Permits	2	\$110	\$5,600
Water Taps			
Building Permits	25	\$11,464	\$2,938,538
TOTAL ALL ACTIVITY	94	\$16,174	\$3,064,469

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Residential Additions		
Single Family Dwellings	3	\$180
Multi-Family Dwellings		
Perk Test Authorizations	9	\$225
Commercial		
Miscellaneous	1	\$0
Sign		
Cell Tower		
Dev Permit (Kittrell)		
TOTAL ZONING PERMITS	13	\$405

** BUILDING PERMITS BREAKDOWN **			
Residential Building Permits	Total	Fees	Value
(ACC) Accessory	1	\$55	\$7,160
(ADD) Addition	2	\$520	\$75,000
(MOD) Modular			
(SFR) Single Family Residential	4	\$5,422	\$1,404,900
Remodel	9	\$3,207	\$583,578
(Demo) Demolition	1	\$55	\$2,000
(TWMH) Triple Wide Mobile Home			
(DWMH) Double Wide Mobile Home	1	\$365	\$172,000
(SWMH) Single Wide Mobile Home	1	\$265	\$116,000
Shingles			
Total Residential	19	\$9,889	\$2,360,638
Commercial Building Permits			
(CN) Commercial-New	1	\$1,225	\$575,000
(CA) Commercial-Addition			
(CU) Commercial-Upfit	1	\$55	\$1,500
(FS) Fire-Safety	3	\$185	N/A
(OC) Occupancy Change			N/A
Total Commercial	5	\$1,465	\$576,500
Misc (Residential & Commercial)	1	\$110	\$1,400
TOTAL BUILDING PERMITS	25	\$11,464	\$2,938,538

Prepared & Approved by:

Made Valley

12/26/21 to 01/25/22

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
CUP	Planned Unit Development for "The Pines at Pond Valley".	01/25/2022	Hwy. 158	Powell 1988 Descend Trust Powell William H.-Tr.	\$250.00
BOA - Conditional Use Permit					
Total Fees		\$250.00			
EXPT	Exempt recombination: 0451 01014: Angela Lewis	12/28/2021			\$30.00
EXPT	Recomb., Lt.#1&2 2.963Ac.	01/05/2022	430 Cricket Creek Ln.	Davidson MaryBeth Woodlief	\$30.00
EXPT	Exempt plat: Pin:0332c01009; 0332c01008: Waters job: Cawthorne	01/11/2022			\$30.00
EXPT	Recomb., Tr. A 3.70Ac. & Tr. C 5.47Ac.	01/11/2022	Hicksboro Rd.	Small James Stewart Vass Anita Small	\$30.00
EXPT	Greystone Rd. Court ordered survey: Cawthorne	01/11/2022			\$30.00
EXPT	Recomb., Lt.#1 0.982Ac. & Lt.#2 2.116Ac.	01/12/2022	Stagecoach Rd.	Eller John Curtis & Lydia Bowen	\$30.00
EXPT	6 lots off of Plum Nutty: all over 10ac. All with road frontage: PIN: 0332 01001	01/12/2022			\$30.00
EXPT	Exempt recombination for patricia lester gardner airs:PIN: 0540 02019: Alan's surveying	01/18/2022			\$30.00
EXPT	Recombination for Anthony Scott taylor :Pin. 0591C02019,	01/25/2022			\$30.00

020, 021: 1.842
acres total

Plan - Plat (Exempt)

Total Fees **\$270.00**

MRSUB	1.814AC. CUT FROM 0542 01005: Charles surveying: Jessica Stainback	12/30/2021			\$175.00
MRSUB	Neal Lewis: 0471 01001: 6lots: 5 to 14 acres each. 53.233 ac. total	01/04/2022			\$175.00
MRSUB	Lots# 1-5.	01/11/2022	EW Lester Ln.	Lester Robert E.	\$175.00
MRSUB	Lot#1 1.833Acs., Lt#2 1.590Acs., Lt#3 1.590Acs. & Lt#4 1.590Acs.	01/11/2022	County Line Rd.	Directed Trust Co.	\$175.00
MRSUB	Keeton Rd. PIN: 0310 02019: Alan's Surveying: Evans:	01/18/2022			\$175.00
MRSUB	Minor subdivision: 0350 01010: 0350 01009: 0350 01008: Bobbitt Surveying: Hicksboro rd. Henry Small Estate	01/21/2022			\$175.00
MRSUB	Cutting 1 acre out of 71 ac farm.Rodham Chesnutt	01/25/2022			\$175.00

Plan - Subdivision (Minor)

Total Fees **\$1,225.00**

TOTALS: Total Projects: 17
Total Fees: **\$1,745.00**

12/26/21 to 01/25/22

Short ID	Project Description	Permit Issued Date	Short Address	Owner Name	Total Fees	Parcel ID
ZPERK	perk test	12/29/2021	119 Browns Creek Ln.	Harris Paul W Harris Gina	\$25.00	0590 02017
ZPERK	perk test	01/13/2022	128 S Cobble Creek Dr.	Williams Charles R.	\$25.00	0452A01005
ZPERK	perk test	01/20/2022	S Waters Edge Ln.	Rigsbee Peggy Carpenter	\$25.00	0361B03008
ZPERK	perk test	01/21/2022	Flemingtown Rd.	Meekins Jane C	\$25.00	0593 01001B
ZPERK	Perk test	01/25/2022	00 Faulknertown Rd.		\$25.00	
ZPERK	perk test	01/25/2022	000 Faulknertown Rd.		\$25.00	
ZPERK	Perk test	01/25/2022	Puddlestone Ln.	Seay David A Seay Fonda	\$25.00	0354B01083
ZPERK	Recert., 1996 60'x24' DWMH.	01/13/2022	Ace Ln.	Satterwhite Zula A.	\$25.00	0472 01001
ZPERK	MD 1,500 Sq.Ft.	01/13/2022	Kerr Cir.	Garrett Herbert M., Jr. & Hilda	\$25.00	0600F01004

Perk/Recert Authorization

Total Fees **\$225.00**

Permits Issued: **9**

ZMISC	Farm Exempt, 37x24' Accessory Bldg., 888 Sq.Ft.	01/25/2022	1303 Kelly Rd.	Williamson Dennis M., Jr.	\$0.00	0402 01007A
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Zoning - Miscellaneous

Total Fees **\$0.00**

Permits Issued: **1**

ZSFR	Single Family Residence	12/29/2021	44 Williams Pointe Ln.	Michael and Karin Sullivan	\$60.00	0578 01088
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ZSFR	New double wide	01/12/2022	350 Joshua Ln.		\$60.00	0593 01102
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ZSFR	2story: 2408first: 2nd unfinished:551 garage:187porch	01/21/2022	2041 Burnside Rd.	Chad Frazier	\$60.00	
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Zoning - Single Family

Total Fees **\$180.00**

Permits Issued: **3**

TOTALS: Total Projects: **13**

Permits Issued: **13**

Total Fees: **\$405.00**

12/26/21 to 01/25/22

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 22 - 0018	12x30 STORAGE BUILDING PRE FAB WAMMOCK BUILDING	01/11/2022	1101 Roanoke Ave.	Carolina Conference Of Seventh Day Adventist	Owner	\$7,160.00	\$55.00	0029 01002
Building Accessory (R)								
Total Value		\$7,160.00	(Avg.: \$7,160.00)					
Total Fees		\$55.00						
Permits Issued:		1						
ADD - 21 - 1997	demolish 576 sqft and add 1200	01/25/2022	188 Pine Knoll Shores Ln.	Ayscue Dwayne Ayscue Elizabeth F	Owner	\$50,000.00	\$255.00	
ADD - 22 - 0005	ADDING 12X12 ADDITION	01/20/2022	1243 Oakridge Ave.	LASSITER ROBERT LASSITER MARILYN G	Owner	\$25,000.00	\$265.00	0013 04024
Building Addition (R)								
Total Value		\$75,000.00	(Avg.: \$37,500.00)					
Total Fees		\$520.00						
Permits Issued:		2						

SFR - 21 - 2215	BUILDING A NEW SFR	12/28/2021	38 Williams Pointe Ln.	Anthony Ankrum	DB Williams Construction Co., Inc.	\$529,900.00	\$1,648.00	0578 01009
SFR - 21 - 2223	Single Family Residence	12/29/2021	44 Williams Pointe Ln.	Michael and Karin Sullivan	Owner	\$300,000.00	\$1,118.00	0578 01088
SFR - 22 - 0006	Single family residence	01/25/2022	41 Sandpipers Ln.	Reth E. & Sindy	John Aaron Garner	\$325,000.00	\$1,648.00	0578C01019
SFR - 22 - 0022	Single Family Residence	01/21/2022	2041 Burnside Rd.	Chad Frazier	Kyle alan Glenn	\$250,000.00	\$1,008.00	

Building New Single Family (R)

Total Value	\$1,404,900.00	(Avg.: \$351,225.00)
Total Fees	\$5,422.00	
Permits Issued:	4	

CN - 21 - 2220	NEW BUILDING FOR EASTERN MINERALS STORAGE UNIT	01/24/2022	170 Eastern Minerals Rd.	EASTERN MINERALS INC	Michael Justin Leonard	\$575,000.00	\$1,225.00	
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Building Permit New (C)

Total Value	\$575,000.00	(Avg.: \$575,000.00)
Total Fees	\$1,225.00	
Permits Issued:	1	

RMODL - 21 - 2137	Remodel and screen porch	01/12/2022	4915 Thomas Rd.	Mahler Harold C li Mahler Joie C	Worth Taylor Construction Co., Inc.	\$200,000.00	\$943.00	0333 01032
RMODL - 21 - 2179	remodeling two story house, putting new wire, insulation,	01/25/2022	575 Rowland St.	ALBERTO-PEREZ MOISES	Owner	\$25,000.00	\$629.00	0078 01022

	sheetrock, plumbing								
RMODL - 22 - 0001	48 roof mounted modules, grid tied, 19.20kw, solar and battery installation on an existing residence	01/04/2022	2109 Rock Mill Rd.	Seneff Melba F Faulkner Alan D	Peter W DeNicola	\$117,540.00	\$265.00	0541 01006	
RMODL - 22 - 0012	Remodel to kitchen and bathroom	01/06/2022	926 Meadow Ln.	FAULKNER D GRAY	mark Hicks	\$60,000.00	\$265.00	0039 02014	
RMODL - 22 - 0025	10 roof mounted modules, grid tied, 2.00kw, solar and battery installation on an existing residence	01/13/2022	50 Ashmont Ln.	Innovative Green Builders Inc	Peter W DeNicola	\$49,500.00	\$210.00	0532 02005	
RMODL - 22 - 0027	INSTALLING KITCHEN CABINETS AND POSSIBLY MOVING ELECTRICAL OUTLETS.	01/10/2022	220 Nethery Rd.	Davis Richard A Iv Davis Mariana	Worth Taylor Construction Co., Inc.	\$25,000.00	\$255.00	0595A03003	
RMODL - 22 - 0048	ROOFMOUNT SOLAR PANELS	01/13/2022	230 W Belle St.	THOMAS CATHY JEAN	BLUE RAVEN SOLAR LLC	\$7,578.48	\$165.00	0003 05002	
RMODL - 21 - 2138	solar Installation	01/04/2022	376 Walter Bowen Rd.	Baskett Michael G	Marc Jones	\$52,318.00	\$210.00	0550A01003	
RMODL - 21 - 2201	Roof mount PV system and appropriate hardware for generator inlet. Installed under NC DOI opt 2	01/04/2022	300 Cotton Pickin Pl.	BRAKE DONALD A	James Stanish	\$46,642.00	\$265.00	0359D03007	

Building Remodel (R)

Total Value **\$583,578.48** (Avg.: \$64,842.05)

Total Fees **\$3,207.00**

Permits Issued: **9**

CU - 22 - 0070	Install a new fire suppression systems	01/19/2022	7630 N NC Hwy 39	Matt Thomas	Owner	\$1,500.00	\$55.00	0365 01035
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Building Upfit/Remodel (C)

Total Value **\$1,500.00** (Avg.: \$1,500.00)

Total Fees **\$55.00**

Permits Issued: **1**

DEMO - 22 - 0033	REMOVAL OF FLOORS REMOVAL OF ROOF AND PORTION OF REAR WALL. DEMO ONLY	01/10/2022	2554 Spring Valley Rd.	ALEXANDER FLORENCE W	Owner	\$2,000.00	\$55.00	0201 01001A
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Demolition Permit

Total Value **\$2,000.00** (Avg.: \$2,000.00)

Total Fees **\$55.00**

Permits Issued: **1**

FIRA - 22 - 0023	FIRE SUPPRESSION SYSTEM	01/07/2022	103 N Cooper Dr.	Vance Associates	Owner		\$55.00	0033 01010
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Fire Alarm

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

Total Fees **\$55.00**

Permits Issued: **1**

FS - 22 - 0079	We will add cellular transmitter to rplace telephone lines as the means of communicating with central station. FACP is Honeywell Vista 128FBP. Cell unit will be Honeywell HWFZ-COM.	01/21/2022	100 Wortham Ct.	The Rosemyr Corporation	David Arner	\$75.00	0208A01010
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FS - 22 - 0082	Fire inspection	01/21/2022	944 Andrews West-A Ave.	Crawprop Llc	Owner	\$55.00	0097 03012
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Fire/Safety

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

Total Fees **\$130.00**

Permits Issued: **2**

DWMH - 22 - 0010	new double wide	01/12/2022	350 Joshua Ln.		Carolina Mobile Contractors, Inc.	\$172,000.00	\$365.00	0593 01102
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Manufactured Home Double Wide (R)

Total Value **\$172,000.00** (Avg.: \$172,000.00)

Total Fees **\$365.00**

Permits Issued: **1**

SWMH - 22 - 0058	INSTALLING A NEW SINGLE	01/25/2022	34 Deerhound Ct.	Moss Christopher W	Carolina Mobile Contractors, Inc.	\$116,000.00	\$265.00	
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WIDE

Manufactured Home Single Wide (R)

Total Value **\$116,000.00** (Avg.: \$116,000.00)
 Total Fees **\$265.00**
 Permits Issued: **1**

SIGN - 21 - 2200	change sign	12/29/2021	3963 Raleigh Rd.	Billy C & Elsie Stanton	Robin Porter	\$1,400.00	\$110.00	0224 02016
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Sign Permit

Total Value **\$1,400.00** (Avg.: \$1,400.00)
 Total Fees **\$110.00**
 Permits Issued: **1**

TOTALS:

Square Footage:	48,260.76	(Avg.: 2,193.67)
Value:	\$2,938,538.48	(Avg.: \$133,569.93)
Total Projects:	25	
Permits Issued:	25	
Total Fees:		

\$11,464.00

12/26/21 to 01/25/22

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ELECR - 21 - 2216	Replace outside panel and rise	12/28/2021	3444 Southerland Mill Rd.	Faulkner Mavis F	Gene Smith	\$1,500.00	\$55.00	0549 02016
ELECR - 22 - 0003	SERVICE CHANGEOUT	01/04/2022	874 Gun Club Rd.	Vance Lake, LLC	Luke A Dickerson	\$1,000.00	\$55.00	0407 01024
ELECR - 22 - 0007	INSTALLING A 22KW GENERATOR 200 AMP ATS SERVICE CHANGE	01/05/2022	756 Finch Rd.	Henderson Johnnie M.	Russ Smith	\$2,500.00	\$55.00	0542B02004
ELECR - 22 - 0009	REWIRING HOUSE	01/04/2022	943 Patton Cir.	HARPER DEMETRIA L. & PRESTON	Willie Hargrove	\$5,000.00	\$55.00	0080 01018
ELECR - 22 - 0014	Install one 22kw generator with 200amp transfer switch...Service change required	01/05/2022	351 Regina Ln.	Deans Donna B	Bobby William Baker	\$4,094.20	\$55.00	0365E01048
ELECR - 22 - 0016	REPLACE BAD ELECTRICAL PANEL INSIDE MOBILE HOME	01/05/2022	1843 Vicksboro Rd.	R&J Enterprises Of Vance Llc	Thomas Harris	\$500.00	\$55.00	0532 01030
ELECR - 22 - 0024	Install a 20a 120v receptacle for a walk in tub	01/07/2022	1960 Stewart Farm Rd.	Ellington Jimmy Ellington Patricia	Marvin Benet Tyler	\$600.00	\$55.00	0533 01011
ELECR - 22 - 0026	REPLACING EXISTING OUTSIDE	01/10/2022	395 Kittrell Rd.	Early Falsom Properties Inc	Craig Salvesson	\$2,000.00	\$55.00	0482 06002

SERVICE
EQUIPMENT
ORIGINAL
EQUIPMENT HAS
GONE BAD.
CUSTOMER HAS
NO HEAT.

ELECR - 22 - 0029	Install a new serviceentrance for existing mobile home	01/10/2022	1207 Fuller St.	Vaughan Lakeeta Roberts	Rick Edwards	\$1,500.00	\$55.00	0112 08003
ELECR - 22 - 0032	INSTALLING WIRING FOR A SEPTIC PUMP/ALARM	01/10/2022	247 Queens Ln.	Stoll Kevin J Stoll Jinda K	Alan Newman, Jr.	\$1,000.00	\$55.00	0355 01007
ELECR - 22 - 0034	ELECTRICAL SERVICE FOR AN ACCESSORY BUILDING	01/11/2022	4280 Dabney Rd.	TRAVIS ARTHUR H TRAVIS PEGGY	Owner	\$1,000.00	\$55.00	0403 02014
ELECR - 22 - 0053	Installation of 22/24 kw generator with one 200 amp transfer switch. Service change required	01/13/2022	2620 Nutbush Rd.	FISHER CHRISTOPHER T	Bobby William Baker	\$3,634.20	\$55.00	0600C03003
ELECR - 22 - 0055	INSTALLING A 24 KW GENERATOR 200 ATS SERVICE CHANGE	01/13/2022	119 Westlake Dr.	Morgan Tyrone	Russ Smith	\$3,000.00	\$55.00	0218A02010
ELECR - 22 - 0061	Install 22/24 kw generator with one 200amp transfer switch. Service change required.	01/18/2022	4880 Satterwhite Point Rd.	BASKERVILLE RANDOLPH BASKERVILLE SARAH	Bobby William Baker	\$3,594.20	\$55.00	0592 01006B
ELECR - 22 - 0062	Install 22/24 kw generator with one 200 amp transfer switch. Service change required.	01/18/2022	1219 Parham St.	Bullock Felicia	Bobby William Baker	\$4,294.20	\$55.00	0006 01007

Also will run
natural gas lines
from meter to
generator.

ELECR - 22 - 0072	farm service (new)	01/20/2022	303 Raintree Ln.	Ginger J. Pugh	Owner	\$250.00	\$55.00	0463 01021
ELECR - 22 - 0102	DUE TO A KITCHEN FIRE REPLACING DAMAGED WIRES AT STOVE CEILING. NEED ROUGH IN ELEC INSPECTION.	01/25/2022	1843 Vicksboro Rd.	R&J Enterprises Of Vance Llc	Thomas Harris	\$200.00	\$55.00	0532 01030
Electrical Permit (R)								
Total Value		\$35,666.80	(Avg.: \$2,098.05)					
Total Fees		\$935.00						
Permits Issued:		17						
ELERR - 22 - 0071	Reconnection Inspection for power	01/19/2022	1103 Mc Arthur St.	Thompson Robert L Thompson Barbara	Gene Smith	\$100.00	\$55.00	0089 05001
Electrical Permit Reconnection (R)								
Total Value		\$100.00	(Avg.: \$100.00)					
Total Fees		\$55.00						
Permits Issued:		1						
MFTR - 22 - 0069	Set 330 gallon aboveground LP storage tank, run approximately 100	01/20/2022	270 Burnside Rd.	TERRY RUDOLPH TERRY EMMA B	Frank Edward Tippett	\$1,200.00	\$105.00	0370A01012

feet of mechanical
LP gas line, and
connect furnace
and generator.

Mechanical Fuel Tank (R)

Total Value **\$1,200.00** (Avg.: \$1,200.00)

Total Fees **\$105.00**

Permits Issued: **1**

HVACC - 21 - 2218	Replace a 7.5 ton heat pump in mech room	12/28/2021	134 Rose Ave.	CITY OF HENDERSON	Jonathan Stuart Edwards	\$12,000.00	\$100.00	0098 14002
HVACC - 22 - 0030	Running gas and water line to water heater and connect...	01/10/2022	513 Commerce Dr.	EGYPT MOUNTAIN INVESTMENTS LLC	Owner	\$4,400.00	\$100.00	0453 05018
HVACC - 22 - 0031	TIE NEW STOVE HOOD FIRE SUPPRESSION SYSTEM INTO EXISTING FIRE ALARM SYSTEM.	01/10/2022	103 N Cooper Dr.	EMROSE CORPORATION	David Arner	\$300.00	\$55.00	0033 01010

Mechanical Permit (C)

Total Value **\$16,700.00** (Avg.: \$5,566.67)

Total Fees **\$255.00**

Permits Issued: **3**

HVACR - 21 - 2227	Replace 3 ton heat pump and air handler in attic...Right side of home	12/30/2021	3101 Cameron Dr.	SPARGO J MARK SPARGO DONNA	Jason Robert Litvak	\$10,939.00	\$110.00	0049 02004
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HVACR - 22 - 0002	Removing propane furnace & installing 3 ton split heat pump system	01/04/2022	1984 Tungsten Mine Rd.	BROWN MELISSA H. BROWN JEREMIAH	Subal Das	\$9,124.00	\$110.00	0310A01007
HVACR - 22 - 0013	Run gas line to heater and connect	01/04/2022	720 N Beckford Dr.	Terry Bernice	Jeffrey Chester Forehand	\$800.00	\$55.00	0096 06008
HVACR - 22 - 0017	Install 22/24 kw generator with 200amp transfer switch. Nat gas line is included to be ran from meter to generator.	01/05/2022	2201 Oxford Rd.	Terry James M Terry Bonnie	Subal Das	\$4,294.20	\$110.00	0056 03018
HVACR - 22 - 0038	change out 3 ton heat pump system	01/11/2022	151 Garden Ln.	Jones Emory	Daniel Wayne Powell	\$7,300.00	\$55.00	0302B01013
HVACR - 22 - 0049	REPLACE DUCTWORK AND HEAT PUMP	01/13/2022	943 Patton Cir.	HARPER DEMETRIA L. & PRESTON	Mark Anthony Clark	\$5,700.00	\$55.00	0080 01018
HVACR - 22 - 0051	Run line for generator, hot water heater, furnace and cook stove	01/13/2022	770 Marina Cove Ln.	CWR Enterprises, Inc.	Ralph Gornail Hutchins	\$500.00	\$55.00	0319 02019
HVACR - 22 - 0060	Whole house 90% furnace in crawl	01/18/2022	1272 David Ave.	JAMES THOMAS P JAMES LESLIE	Edward Julian Wilbanks III	\$3,780.00	\$55.00	0013 04008
HVACR - 22 - 0063	HVAC change out	01/18/2022	2064 Oxford Rd.	Critchler Delores C.	Michael Brummitt	\$8,256.00	\$55.00	0018 04011
HVACR - 22 - 0068	Install about 30' of mechanical lp gas line. connect to above ground lp storage tank and generator	01/20/2022	756 Finch Rd.	Henderson Johnnie M.	Frank Edward Tippet	\$1,000.00	\$55.00	0542B02004

HVACR - 22 - 0080	Installed new 18KW Generac generator	01/21/2022	568 Dick Smith Rd.	Patterson Jerry M Patterson Pamela	Jonathan Stuart Edwards	\$5,471.00	\$110.00	0483 01024
HVACR - 22 - 0081	run gas line to generac	01/21/2022	1127 E Andrews Ave.	CLARK JAMES M CLARK CELESTER	Jonathan Stuart Edwards	\$1,500.00	\$55.00	0081 02031A
HVACR - 22 - 0091	Installing gas pack. No duct work	01/25/2022	808-B S Carolina Ave.	Tammy Ross	Larry Wilder, Jr	\$7,500.00	\$110.00	0088 06004A
HVACR - 22 - 0100	Gas piping to generator	01/25/2022	931 S Williams St.	STAINBACK JOSEPH BRUCE STAINBACK NANCY	Larry Wilder, Jr	\$200.00	\$55.00	0027 04004
HVACR - 22 - 0097	SET LP TANK RUN LINE TO GENERATOR	01/25/2022	16 Sam Brummitt Rd.	Fianagan Alan W. Fianagan Lorna	Randy Reams Bowes	\$300.00	\$55.00	0600D01003
Mechanical Permit (R)								
Total Value		\$66,664.20	(Avg.: \$4,444.28)					
Total Fees		\$1,100.00						
Permits Issued:		15						
PLMBR - 22 - 0028	REPLACE EXISTING TUB WITH JETTED WALK IN TUB	01/10/2022	1960 Stewart Farm Rd.	Ellington Jimmy Ellington Patricia	James Carter Gamble Jr	\$600.00	\$55.00	0533 01011
PLMBR - 22 - 0086	INSTALL NEW DWV PVC FOR 2 BATH HOUSE INSTALL A NEW WATER PIPING FOR ENTIRE HOUSE INSTALL NEW FIXTURES	01/24/2022	943 Patton Cir.	HARPER DEMETRIA L. & PRESTON	ABRAHAM LYNCH	\$5,000.00	\$55.00	0080 01018

Plumbing Permlt (R)

Total Value **\$5,600.00** (Avg.: \$2,800.00)

Total Fees **\$110.00**

Permits Issued: **2**

TOTALS: Value: **\$125,931.00** (Avg.: \$3,229.00)

Total Projects: **39**

Permits Issued: **39**

Total Fees: **\$2,560.00**

DATE 12/30/21 100 REAL AND LISTED PERSONAL
 TIME 17:56:33 REVENUE UNIT: ALL
 USER VNCARRIE

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 1
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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	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		130,736.73		67,251.26		1,134.21
	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		154,599.00		80,581.15	99.53	1,134.21
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		261,880.71		25,468.10		2,032.26
	A ASSESSMENT	60,244.20		49,900.92		10,268.28		75.00
	L LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		313,347.63		36,737.75	99.40	2,147.31
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		591,104.57		13,372.30		12,757.31
	A ASSESSMENT	127,695.00		117,151.63		3,497.00		7,046.37
	L LATE LISTING	1,996.39		1,558.42		34.31		403.66
	* YEAR TOTAL	746,925.57		709,814.62		16,903.61	97.30	20,207.34
2006 00	VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,680,772.35		13,682.00		11,142.79
	A ASSESSMENT	647,352.04		634,553.40		4,069.81		8,728.83
	L LATE LISTING	5,123.65		4,500.50		130.22		492.93
	* YEAR TOTAL	5,358,072.83	11,816.19	5,319,826.25		17,882.03	99.62	20,364.55
2007 00	VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,486,531.26		17,697.59		12,359.83

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		1,768,391.28				
	L LATE LISTING	7,783.59		7,507.42		6,057.94		6,463.82
	* YEAR TOTAL	18,305,285.31	21,869.50	18,262,429.96		44.63	99.90	231.54
2008 00	VANCE COUNTY TAXES					23,800.16		19,055.19
	A ASSESSMENT	18,501,368.11	36,640.61	18,463,652.10		24,998.93		12,717.08
	L LATE LISTING	1,934,885.01		1,917,267.85		8,405.69		9,211.47
	* YEAR TOTAL	7,805.78		7,242.19		121.65		441.94
2009 00	VANCE COUNTY TAXES					33,526.27	99.90	22,370.49
	A ASSESSMENT	18,208,394.81	3,665.66	18,164,524.73		30,537.62		13,332.46
	L LATE LISTING	1,934,672.50		1,914,577.40		11,169.50		8,925.60
	* YEAR TOTAL	10,545.82		10,093.68		85.69		366.45
2010 00	VANCE COUNTY TAXES					41,792.81	99.89	22,624.51
	A ASSESSMENT	18,236,686.34	7,148.78	18,167,359.97		56,274.36		13,052.01
	L LATE LISTING	1,959,510.00		1,927,901.50		21,425.00		10,183.50
	* YEAR TOTAL	20,586.48		14,849.74		5,343.32		393.42
2011 00	VANCE COUNTY TAXES					83,042.68	99.89	23,628.93
	A ASSESSMENT	18,773,059.43	238,861.19	18,445,065.71		308,344.16		19,649.56
	L LATE LISTING	2,029,845.00	15,210.00	1,966,904.64		51,636.77		11,303.59
	* YEAR TOTAL	64,093.56	52,876.14	42,472.41		19,260.29		2,360.86
2012 00	VANCE COUNTY TAXES					379,241.22	99.85	33,314.01
	A ASSESSMENT	19,656,450.38	424,167.90	19,228,630.81		408,811.91		19,007.66
	L LATE LISTING	2,046,087.50	27,357.50	1,970,945.45		58,149.08		16,992.97
	* YEAR TOTAL	82,972.04	64,306.93	53,216.16		27,603.00		2,152.88
2013 00	VANCE COUNTY TAXES					494,563.99	99.83	38,153.51
	A ASSESSMENT	19,746,595.08	164,244.68	19,446,601.04		271,983.54		28,010.50
	L LATE LISTING	2,036,960.00	8,885.00	1,970,228.45		49,430.32		17,301.23
	* YEAR TOTAL	42,307.82	19,399.94	34,242.99		3,806.29		4,258.54
2014 00	VANCE COUNTY TAXES					325,220.15	99.78	49,570.27
	A ASSESSMENT	19,826,172.17	170,007.09	19,612,808.33		179,364.92		33,998.92
	L LATE LISTING	2,000,300.00	22,100.00	1,959,774.33		31,167.50		9,358.17
	* YEAR TOTAL	37,614.91	19,555.75	24,372.31		6,932.36		6,310.24

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

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
*	YEAR TOTAL	21,864,087.08	211,662.84	21,596,954.97		217,464.78	99.78	49,667.33
2015 00	VANCE COUNTY TAXES	20,460,290.21	920,421.25	19,791,294.93		641,369.11		27,626.17
A	ASSESSMENT	1,957,485.00	18,345.00	1,936,305.19		12,595.00		8,584.81
L	LATE LISTING	109,092.95	101,049.00	25,624.50		82,488.30		980.15
*	YEAR TOTAL	22,526,868.16	1,039,815.25	21,753,224.62		736,452.41	99.84	37,191.13
2016 00	VANCE COUNTY TAXES	20,199,939.22	322,317.42	19,854,711.89		220,116.07		125,111.26
A	ASSESSMENT	2,062,720.00	58,795.00	2,006,576.57		26,562.50		29,580.93
L	LATE LISTING	49,532.87	42,771.38	38,252.36		9,516.02		1,764.49
*	YEAR TOTAL	22,312,192.09	423,883.80	21,899,540.82		256,194.59	99.30	156,456.68
2017 00	VANCE COUNTY TAXES	20,528,473.74	180,311.12	20,314,537.16		107,607.09		106,329.49
A	ASSESSMENT	2,037,630.00	3,570.00	1,994,343.41		12,390.00		30,896.59
L	LATE LISTING	34,560.52	10,937.23	24,671.31		668.99		9,220.22
*	YEAR TOTAL	22,600,664.26	194,818.35	22,333,551.88		120,666.08	99.36	146,446.30
2018 00	VANCE COUNTY TAXES	20,990,546.58	124,350.57	20,810,872.01		118,764.47		60,910.10
A	ASSESSMENT	2,171,323.00	4,011.00	2,127,460.89		7,504.00		36,358.11
L	LATE LISTING	26,266.24	6,802.35	21,255.42		1,396.51		3,614.31
*	YEAR TOTAL	23,188,135.82	135,163.92	22,959,588.32		127,664.98	99.57	100,882.52
2019 00	VANCE COUNTY TAXES	21,052,989.17	140,269.99	20,864,924.32		49,723.39		138,341.46
A	ASSESSMENT	2,166,437.00	3,829.00	2,113,277.39		5,110.00		48,049.61
L	LATE LISTING	34,379.46	13,825.39	23,934.86		5,203.23		5,241.37
*	YEAR TOTAL	23,253,805.63	157,924.38	23,002,136.57		60,036.62	99.18	191,632.44
2020 00	VANCE COUNTY TAXES	21,173,529.25	89,190.52	20,770,716.72		60,941.33		341,871.20
A	ASSESSMENT	2,271,357.00	4,131.00	2,169,246.45		3,942.00		98,168.55
L	LATE LISTING	52,176.60	6,613.84	46,570.56		725.87		4,880.17
*	YEAR TOTAL	23,497,062.85	99,935.36	22,986,533.73		65,609.20	98.11	444,919.92
2021 00	VANCE COUNTY TAXES	21,471,605.30	84,831.75	16,862,120.39		69,953.79		4,539,531.12
A	ASSESSMENT	2,305,915.00	2,515.00	1,744,168.82		3,120.00		558,626.18
L	LATE LISTING	32,663.62	6,175.47	17,154.68		2,998.64		12,510.30
*	YEAR TOTAL	23,810,183.92	93,522.22	18,623,443.89		76,072.43	78.54	5,110,667.60

DATE 12/30/21 100 REAL AND LISTED PERSONAL
TIME 17:56:33 REVENUE UNIT: ALL
USER VNCARRIE

VANCE COUNTY
LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
**	REV UNT TOT	334,237,295.52	3,454,077.42	324,437,709.18		3,307,124.68	98.06	6,492,461.66

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
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		6,055.35		604.96		69.22
	* YEAR TOTAL	6,729.53		6,055.35		604.96	98.98	69.22
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		12,974.77		232.94		304.27
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,974.97		232.74	97.75	304.27
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,342.14		229.94		263.99
	* YEAR TOTAL	89,836.07	404.13	89,342.14		229.94	99.71	263.99
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,759.43		278.37		272.98
	* YEAR TOTAL	342,310.78	723.66	341,759.43		278.37	99.93	272.98
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,416.63		453.96		297.09
	L LATE LISTING			.21		.21-		
	* YEAR TOTAL	397,167.68	1,220.07	396,416.84		453.75	99.93	297.09
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,495.80		518.36		344.25
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,497.06		516.78	99.92	344.57
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,827.79		867.87		371.36
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,829.77		865.57	99.91	371.68
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,897.82		6,420.56		401.80

VANCE COUNTY
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REVENUE UNIT/YEAR

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	L LATE LISTING	1,123.56	859.87	681.94		418.87		22.75
	* YEAR TOTAL	414,843.74	5,746.71	407,579.76		6,839.43	99.90	424.55
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	634,676.08		31,732.51		585.62
	L LATE LISTING	1,961.06	1,180.07	1,504.47		419.33		37.26
	* YEAR TOTAL	668,955.27	8,443.08	636,180.55		32,151.84	99.91	622.88
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,647.87		6,332.75		673.25
	L LATE LISTING	1,340.28	323.26	1,165.30		139.73		35.25
	* YEAR TOTAL	656,994.15	4,951.75	649,813.17		6,472.48	99.90	708.50
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	644,435.14		4,815.50		700.01
	L LATE LISTING	1,199.80	420.65	921.53		195.99		82.28
	* YEAR TOTAL	651,150.45	6,254.00	645,356.67		5,011.49	99.88	782.29
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	640,471.67		6,094.65		922.96
	L LATE LISTING	1,625.22	1,352.19	438.98		1,154.97		31.27
	* YEAR TOTAL	649,114.50	8,733.84	640,910.65		7,249.62	99.86	954.23
2016	12 FIRE DISTRICT TAXES	658,488.95	10,245.97	641,809.67		10,906.02		5,773.26
	L LATE LISTING	849.94	630.98	386.45		420.73		42.76
	* YEAR TOTAL	659,338.89	10,876.95	642,196.12		11,326.75	99.12	5,816.02
2017	12 FIRE DISTRICT TAXES	671,651.68	8,549.96	664,329.75		2,433.80		4,888.13
	L LATE LISTING	1,472.02	481.92	1,010.39		27.31		434.32
	* YEAR TOTAL	673,123.70	9,031.88	665,340.14		2,461.11	99.21	5,322.45
2018	12 FIRE DISTRICT TAXES	1,008,071.62	6,484.71	1,002,384.44		2,541.90		3,145.28
	L LATE LISTING	1,484.04	270.97	1,224.88		70.74		188.42
	* YEAR TOTAL	1,009,555.66	6,755.68	1,003,609.32		2,612.64	99.67	3,333.70
2019	12 FIRE DISTRICT TAXES	1,404,011.64	5,870.44	1,393,544.44		2,467.06		8,000.14
	L LATE LISTING	1,879.61	348.23	1,450.06		245.09		184.46
	* YEAR TOTAL	1,405,891.25	6,218.67	1,394,994.50		2,712.15	99.42	8,184.60

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2020	12 FIRE DISTRICT TAXES	1,416,577.68	6,149.81	1,391,328.22		1,906.24		23,343.22
	L LATE LISTING	4,391.54	411.37	3,945.29		51.24		395.01
	* YEAR TOTAL	1,420,969.22	6,561.18	1,395,273.51		1,957.48	98.33	23,738.23
2021	12 FIRE DISTRICT TAXES	1,437,168.53	7,070.34	1,087,513.26		5,926.59		343,728.68
	L LATE LISTING	2,755.69	424.74	1,497.88		192.00		1,065.81
	* YEAR TOTAL	1,439,924.22	7,495.08	1,089,011.14		6,118.59	76.06	344,794.49
	** REV UNT TOT	11,317,707.28	83,801.03	10,831,648.09		89,420.69	96.50	396,638.50
	*** GROUP TOTAL	426,265,981.82	4,897,879.30	413,851,834.67		4,373,241.67	98.12	8,040,905.48

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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		9,525.13		4,331.69		9,132.45
*	YEAR TOTAL	22,989.27		9,525.13		4,331.69	60.28	9,132.45
2018 00	VANCE COUNTY TAXES	66,330.10	66,330.10	26,861.82		6,240.24		33,228.04
*	YEAR TOTAL	66,330.10	66,330.10	26,861.82		6,240.24	49.91	33,228.04
2019 00	VANCE COUNTY TAXES	90,160.12	90,160.12	36,887.73		6,603.59		46,668.80
*	YEAR TOTAL	90,160.12	90,160.12	36,887.73		6,603.59	48.24	46,668.80
2020 00	VANCE COUNTY TAXES	78,846.04	78,846.04	26,950.12		475.30		51,420.62
*	YEAR TOTAL	78,846.04	78,846.04	26,950.12		475.30	34.79	51,420.62
2021 00	VANCE COUNTY TAXES	63,683.47	63,683.47	11,776.49		101.99		51,804.99
*	YEAR TOTAL	63,683.47	63,683.47	11,776.49		101.99	18.66	51,804.99
2022 00	VANCE COUNTY TAXES	30,349.07	30,349.07	1,907.93				28,441.14
*	YEAR TOTAL	30,349.07	30,349.07	1,907.93			6.29	28,441.14
**	REV UNT TOT	352,358.07	329,368.80	113,909.22		17,752.81	37.37	220,696.04

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2017 12	FIRE DISTRICT TAXES	840.29		362.54		146.16		331.59
*	YEAR TOTAL	840.29		362.54		146.16	60.54	331.59
2018 12	FIRE DISTRICT TAXES	2,770.77	2,770.77	1,173.43		317.54		1,279.80
*	YEAR TOTAL	2,770.77	2,770.77	1,173.43		317.54	53.82	1,279.80
2019 12	FIRE DISTRICT TAXES	5,467.24	5,467.24	2,428.29		337.41		2,701.54
*	YEAR TOTAL	5,467.24	5,467.24	2,428.29		337.41	50.59	2,701.54
2020 12	FIRE DISTRICT TAXES	5,543.50	5,543.50	2,024.48		.58		3,518.44
*	YEAR TOTAL	5,543.50	5,543.50	2,024.48		.58	36.54	3,518.44
2021 12	FIRE DISTRICT TAXES	4,646.94	4,646.94	904.62		7.28		3,735.04
*	YEAR TOTAL	4,646.94	4,646.94	904.62		7.28	19.63	3,735.04
2022 12	FIRE DISTRICT TAXES	2,076.99	2,076.99	127.02				1,949.97
*	YEAR TOTAL	2,076.99	2,076.99	127.02			6.12	1,949.97
**	REV UNT TOT	21,345.73	20,505.44	7,020.38		808.97	36.68	13,516.38
***	GROUP TOTAL	469,857.80	439,826.23	146,611.75		23,752.28	36.26	299,493.77

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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				
*	YEAR TOTAL	688,091.16	24.26	688,076.32		1.58		13.26
2016 00	VANCE COUNTY TAXES	779,311.38		779,311.38		1.58	100.00	13.26
*	YEAR TOTAL	779,311.38		779,311.38				
2017 00	VANCE COUNTY TAXES	784,322.66		784,322.66			100.00	
L	LATE LISTING			60.52		60.52-		
*	YEAR TOTAL	784,322.66		784,383.18		60.52-100.00		
2018 00	VANCE COUNTY TAXES	802,318.43		802,318.43				
*	YEAR TOTAL	802,318.43		802,318.43			100.00	
2019 00	VANCE COUNTY TAXES	888,627.43		888,627.43				
*	YEAR TOTAL	888,627.43		888,627.43			100.00	
2020 00	VANCE COUNTY TAXES	830,778.65		830,778.65				
*	YEAR TOTAL	830,778.65		830,778.65			100.00	
2021 00	VANCE COUNTY TAXES	938,374.78		184,658.29		80,219.65		673,496.84
*	YEAR TOTAL	938,374.78		184,658.29		80,219.65	28.23	673,496.84
**	REV UNT TOT	10,931,014.98	24.26	10,177,341.33		80,163.55	93.84	673,510.10

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2006	12 FIRE DISTRICT TAXES	7,269.34		7,269.34				
	* YEAR TOTAL	7,269.34		7,269.34			100.00	
2007	12 FIRE DISTRICT TAXES	9,800.62		9,800.62				
	* YEAR TOTAL	9,800.62		9,800.62			100.00	
2008	12 FIRE DISTRICT TAXES	10,987.24		10,987.24				
	* YEAR TOTAL	10,987.24		10,987.24			100.00	
2009	12 FIRE DISTRICT TAXES	10,969.95		10,969.95				
	* YEAR TOTAL	10,969.95		10,969.95			100.00	
2010	12 FIRE DISTRICT TAXES	10,818.60		10,818.60				
	* YEAR TOTAL	10,818.60		10,818.60			100.00	
2011	12 FIRE DISTRICT TAXES	11,212.98		11,212.98				
	* YEAR TOTAL	11,212.98		11,212.98			100.00	
2012	12 FIRE DISTRICT TAXES	17,464.01		17,464.01				
	* YEAR TOTAL	17,464.01		17,464.01			100.00	
2013	12 FIRE DISTRICT TAXES	17,835.77		17,835.77				
	* YEAR TOTAL	17,835.77		17,835.77			100.00	
2014	12 FIRE DISTRICT TAXES	18,076.29		18,076.29				
	* YEAR TOTAL	18,076.29		18,076.29			100.00	
2015	12 FIRE DISTRICT TAXES	21,895.14	1.06	21,894.47				
	* YEAR TOTAL	21,895.14	1.06	21,894.47				.67
2016	12 FIRE DISTRICT						100.00	.67

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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	24,653.10		24,653.10				
*	YEAR TOTAL	24,653.10		24,653.10				
2017 12	FIRE DISTRICT TAXES	24,951.20		24,951.20			100.00	
L	LATE LISTING			.75				
*	YEAR TOTAL	24,951.20		24,951.95			.75-	
2018 12	FIRE DISTRICT TAXES	37,572.73		37,572.73			.75-100.00	
*	YEAR TOTAL	37,572.73		37,572.73				
2019 12	FIRE DISTRICT TAXES	56,126.67		56,126.67			100.00	
*	YEAR TOTAL	56,126.67		56,126.67				
2020 12	FIRE DISTRICT TAXES	52,363.46		52,363.46			100.00	
*	YEAR TOTAL	52,363.46		52,363.46				
2021 12	FIRE DISTRICT TAXES	60,639.63		9,586.32		5,040.18		46,013.13
*	YEAR TOTAL	60,639.63		9,586.32		5,040.18	24.13	46,013.13
**	REV UNT TOT	392,636.73	1.06	341,583.50		5,039.43	88.29	46,013.80
***	GROUP TOTAL	14,738,608.95	28.33	13,736,562.85		109,481.12	93.95	892,564.98

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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
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		203,485.50		40.07		28,836.66
*	YEAR TOTAL	232,362.23		203,485.50		40.07	87.59	28,836.66
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,680,756.09		264.42		28,663.69
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,680,755.79		264.42	98.33	28,663.69
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,644,521.61		1,550.06		26,418.63
*	YEAR TOTAL	2,672,490.30		2,644,521.61		1,550.06	99.02	26,418.63
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,354,437.42		623.51		22,798.97
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,354,437.39		623.51	99.05	22,798.97
2009 00	VANCE COUNTY TAXES	2,026,433.15		2,000,003.33		1,922.37		24,507.45
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		2,000,003.31		1,922.37	98.80	24,507.45

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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
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,744,879.40		27,132.76		22,409.89
*	YEAR TOTAL	1,794,422.05	3,658.97	1,744,879.40		27,132.76	98.76	22,409.89
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,159,428.66		49,341.36		22,573.95
*	YEAR TOTAL	2,231,343.97	11,437.28	2,159,428.66		49,341.36	98.99	22,573.95
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,072,751.54		55,247.12		26,249.84
*	YEAR TOTAL	2,154,248.50	5,477.76	2,072,751.54		55,247.12	98.79	26,249.84
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,267,604.71		30,063.25		21,543.84
*	YEAR TOTAL	1,319,211.80	5,342.72	1,267,604.71		30,063.25	98.37	21,543.84
2014 00	VANCE COUNTY TAXES	3,592.87	879.64	3,264.22		83.85		244.80
*	YEAR TOTAL	3,592.87	879.64	3,264.22		83.85	93.19	244.80
2015 00	VANCE COUNTY TAXES	310.14	310.14	291.18				18.96
*	YEAR TOTAL	310.14	310.14	291.18				18.96
**	REV UNT TOT	16,843,524.08	27,106.51	16,278,175.53		340,975.45	98.67	224,373.10

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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		4,705.47		1.32		569.54
*	YEAR TOTAL	5,276.33		4,705.47		1.32	89.21	569.54
2006 12	FIRE DISTRICT TAXES	40,840.25		40,320.35		7.62		512.28
*	YEAR TOTAL	40,840.25		40,320.35		7.62	98.75	512.28
2007 12	FIRE DISTRICT TAXES	63,154.07		62,594.04		46.40		513.63
*	YEAR TOTAL	63,154.07		62,594.04		46.40	99.19	513.63
2008 12	FIRE DISTRICT TAXES	56,307.26		55,858.20		16.43		432.63
*	YEAR TOTAL	56,307.26		55,858.20		16.43	99.24	432.63
2009 12	FIRE DISTRICT TAXES	48,832.57		48,182.42		41.41		608.74
*	YEAR TOTAL	48,832.57		48,182.42		41.41	98.76	608.74
2010 12	FIRE DISTRICT TAXES	42,756.54	102.48	41,969.30		262.08		525.16
*	YEAR TOTAL	42,756.54	102.48	41,969.30		262.08	98.78	525.16
2011 12	FIRE DISTRICT TAXES	53,858.96	284.46	52,392.13		969.55		497.28
*	YEAR TOTAL	53,858.96	284.46	52,392.13		969.55	99.08	497.28
2012 12	FIRE DISTRICT							

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	TAXES	67,638.35	174.39	65,619.79		1,251.99		766.57
*	YEAR TOTAL	67,638.35	174.39	65,619.79		1,251.99	98.87	766.57
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,584.16		942.67		716.85
*	YEAR TOTAL	48,243.68	202.41	46,584.16		942.67	98.52	716.85
2014 12	FIRE DISTRICT TAXES	112.52	43.70	100.53		4.29		7.70
*	YEAR TOTAL	112.52	43.70	100.53		4.29	93.16	7.70
2015 12	FIRE DISTRICT TAXES	.96	.96					.96
*	YEAR TOTAL	.96	.96					.96
**	REV UNT TOT	430,897.44	808.40	420,668.66		5,077.44	98.81	5,151.34
***	GROUP TOTAL	21,536,372.01	33,374.46	20,750,240.18		473,638.42	98.55	312,493.41

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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	
2021	22,351,636.48	6,006.81	955,623.38	5,088.83	954,206.76	22,353,053.10	5,626,694.32	17,075,709.85	5,277,343.25	
2020	636,615.81	39.11	353.89	57.79	3,344.72	633,624.98	29,489.59	235,529.74	398,095.24	
2019	271,079.88		171.28		608.52	270,642.64	8,122.55	80,391.01	190,251.63	
2018	126,488.10		164.86		217.80	126,435.16	1,815.36	28,682.71	97,752.45	
2017	136,097.20		164.86	45.81	263.61	135,998.45	760.85	11,316.29	124,682.16	
2016	131,707.36		164.86		217.80	131,654.42	130.17	4,778.67	126,875.75	
2015	45,111.47		6,942.84		14,578.68	37,475.63	1,041.32	8,837.09	28,638.54	
2014	42,488.86		6,942.84		14,578.68	34,853.02	1,019.03	5,700.94	40,553.96	
2013	56,915.32		36.15		183.69	56,767.78	1,006.17	2,954.90	53,812.88	
2012	49,666.06				39.10	49,626.96	1,193.55	2,216.58	47,410.38	
2011	47,452.10				39.10	47,413.00	1,006.17	2,828.63	44,584.37	
2010	35,995.38				39.10	35,956.28		100.96	35,855.32	
2009	38,143.94				39.10	38,104.84		4.05	38,100.79	
2008	36,441.25				39.90	36,401.35		443.36	35,957.99	
2007	39,051.95				41.95	39,010.00			39,010.00	
2006	40,348.63				41.95	40,306.68		7.27	40,299.41	
2005	42,101.91				41.95	42,059.96		62.33	41,997.63	
2004	937.40					937.40			937.40	
2003	2,113.35				41.04	2,072.31			2,072.31	
2002	390.90					390.90			390.90	
2001	1,151.55					1,151.55		11.03	1,140.52	
2000	724.23					724.23			724.23	
TOTAL	24,132,659.13	6,045.92	970,564.96	5,192.43	988,563.45	24,114,660.64	5,672,279.08	17,448,173.53	6,666,487.11	
CURRENT INTEREST & COLLECTORS FEES								135.80	4,664.19	

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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
PRIOR INTEREST & COLLECTORS FEES							13,782.13	72,140.97	
TOTAL INTEREST & COLLECTORS FEES							13,917.93	76,805.16	
TOTAL PRIOR YEARS TAXES							45,584.76	372,463.68	
TOTAL TAXES & INTEREST & COLLECTORS FEES							5,686,197.01	17,524,978.69	
DISCOVERIES TAXES & INTEREST									
NET							5,686,197.01	17,524,978.69	
CURRENT YEAR PERCENTAGE		76.39							

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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
2021	1,493,068.77	569.89	65,593.82	483.71	64,617.85	1,494,044.74	333,654.93	1,099,502.08	394,542.66
2020	43,815.68	3.91	21.01	5.77	97.95	43,738.74	2,049.70	16,485.86	27,252.88
2019	16,518.96		17.13		60.86	16,475.23	609.95	5,589.09	10,886.14
2018	6,198.85		11.86		15.67	6,195.04	80.69	1,581.54	4,613.50
2017	6,017.04		8.15	2.25	13.02	6,012.17	22.72	358.13	5,654.04
2016	5,973.25		8.15		10.77	5,970.63	1.21	154.61	5,816.02
2015	979.04				2.00	977.04	.80	21.18	955.86
2014	799.63				2.00	797.63		7.64	789.99
2013	1,500.65				2.00	1,498.65		73.30	1,425.35
2012	1,437.91				2.00	1,435.91	9.59	46.46	1,389.45
2011	965.70				1.30	964.40		42.57	921.83
2010	898.14				1.30	896.84			896.84
2009	954.61				1.30	953.31			953.31
2008	745.33				1.30	744.03		14.31	729.72
2007	787.98				1.37	786.61			786.61
2006	777.88				1.37	776.51		.24	776.27
2005	876.71				1.37	875.34		1.53	873.81
2004	32.76					32.76			32.76
2003	70.59				1.37	69.22			69.22
2002									
2001									
TOTAL	1,582,419.48	573.80	65,660.12	491.73	64,834.80	1,583,244.80	336,429.59	1,123,878.54	459,366.26
CURRENT INTEREST & COLLECTORS FEES							11.58	358.43	
PRIOR INTEREST & COLLECTORS FEES							417.17	3,012.87	

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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
TOTAL INTEREST & COLLECTORS FEES							428.75	3,371.30	
TOTAL PRIOR YEARS TAXES							2,774.66	24,376.46	
TOTAL TAXES & INTEREST & COLLECTORS FEES							336,858.34	1,127,249.84	
DISCOVERIES TAXES & INTEREST									
NET									
CURRENT YEAR PERCENTAGE 73.59							336,858.34	1,127,249.84	

Miscellaneous

APPOINTMENTS

February 7, 2022

Downtown Development Commission – three year term

Appoint commissioner to fill vacant position.

Commissioner Archie Taylor has expressed interest in serving on this commission.

Henderson Planning Board – three year term

Reappoint Phil Walters – appointed 04/2002

Henderson Zoning Board of Adjustments – three year term

Reappoint Edward Spain – appointed 12/2007

Vance County Planning Board – three year term

Reappoint Logan Darensburg – appointed 01/2017

Ruxton Bobbitt as alternate – appointed 05/2019

Kerr-Tar COG Regional Aging Advisory Committee – three year term

Reappoint Brenda Poole – appointed 02/2018

Lois Williams – appointed 02/2018

Henry Crews – appointed 02/2020

Donna Ebron – appointed 2/2020