

**AGENDA**  
**VANCE COUNTY BOARD OF COMMISSIONERS**  
**January 9, 2023**

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

1. **Public Comments** (for those registered to speak by 5:45 p.m. - speakers are limited to five minutes)
  
2. **Public Hearing**      **6:00 p.m.**      **Keith Callahan, Planning & Development Director**  
Zoning Ordinance Amendment: Conditional Zoning
  
3. **Appointment**      **6:15 p.m.**      **Argretta Johen, Employee Engagement Team**
  
4. **Appointment**      **6:30 p.m.**      **Porcha Brooks, Tax Administrator**  
Tax Appeal Continuation – Parcel 0319 02019
  
5. **Appointment**      **6:45 p.m.**      **Elliot Clark, Vaya Health**  
Update and Dashboard Presentation
  
6. **Appointment**      **7:00 p.m.**      **Sola Miles, Sol Medical Group**  
Introduction of Medical Practice
  
7. **Water District Board**
  - a. **Monthly Operations Report**
  
8. **Committee Reports and Recommendations**
  - a. **Properties Committee**
    - City/County Owned Properties & City’s Redevelopment Plan
  - b. **Human Resources Committee**
    - City Funded Animal Services Officer Position
  
9. **County Manager’s Report**
  - a. **Board of Elections – Laptops Purchase**
  - b. **Resolution – Supporting State Salary Increases for Juvenile Facility Staff**
  - c. **Jail Health and Facility Update**
  
10. **Finance Director’s Report**
  - a. **Surplus Property**
  
11. **County Attorney’s Report**
  - a. **REO Properties – Bid Acceptance**
    - 813 E. Andrews Avenue – Parcel 0079 03005

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

***AGENDA APPOINTMENT FORM***

*January 9, 2023*

***Public Hearing:*** Zoning Ordinance Amendment – Conditional Zoning

***Request of Board:*** Approve Resolution Amending Zoning Ordinance

## **ORDINANCE AMENDING THE VANCE COUNTY ZONING ORDINANCE ALLOWING FOR CONDITIONAL ZONING**

**WHEREAS**, Chapter 160D of the NC general statutes authorizes local governments to undertake conditional or conditional district zoning; and

**WHEREAS**, conditional/conditional district zoning provides the opportunity for a local government to consider a map amendment and property rezoning that includes the ability to agree on additional conditions that may be appropriate for a particular projects within the context of a legislative rezoning; and

**WHEREAS**, authorizing conditional zoning will continue to provide opportunities for public input into the rezoning process while providing the opportunity for the County to add appropriate development conditions; and

**WHEREAS**, the Planning and Development Department with assistance from the Vance County Planning Board and County Attorney have discussed and recommend specific language be added to the Vance County Zoning Ordinance authorizing the use of conditional zoning in the County; and

**WHEREAS**, conditional zoning supports multiple goals, objectives and strategies within the County land use plan such as encouraging development at a rate and pattern that can be efficiently and effectively served by existing and planned services and facilities, improving the visual image while preserving the natural character of the county, allowing for density incentives for particular housing types in short supply as well as providing flexibilities for the developer to provide and the County to request and/or require open space preservation within new developments; and

**WHEREAS**, the proposed amendment is therefore consistent with the Vance County land use plan, is reasonable, and is in the public interest;

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

A. The Vance County Zoning Ordinance be amended as follows (deletions as ~~striketroughs~~, additions shown as underlined text):

1) AMEND Section 3 to add the following:

### **3.3 CONDITIONAL ZONING DISTRICTS**

A. In addition to the general use zoning districts established in Section 3.2, a corresponding conditional zoning district, bearing the designation ‘CZ’, may be established in accordance with the provisions of Section 11.6. Accordingly, the following conditional zoning districts may be designated upon approval by the Board of County Commissioners of a petition by the property owners to establish a conditional zoning district:

1. CZ-AR, Agricultural Residential Conditional Zoning District
2. CZ-WOZ, Watershed Overlay Zone Conditional Zoning District
3. CZ-R30, Residential Low Density Conditional Zoning District
4. CZ-R20, Residential Medium Density Conditional Zoning District
5. CZ-R10, Residential High Density Conditional Zoning District
6. CZ-OS, Open Space Conditional Zoning District
7. CZ-RMHC Planned Manufactured Housing Community Conditional Zoning District
8. CZ-EIA, Employment and Institutional Area Conditional Zoning District
9. CZ-HC, Highway Commercial Conditional Zoning District
10. CZ-GC1, General Commercial Conditional Zoning District
11. CZ-LI, Light Industrial Conditional Zoning District
12. CZ-IM, Industrial Mining/Quarry Conditional Zoning District
13. CZ-OI, Office Institutional Conditional Zoning District

- B. The development and use of property within a conditional zoning district is subject to predetermined ordinance standards and the rules, regulations, and conditions imposed as part of the legislative decision creating the district. All regulations which apply to a general use zoning district also apply to the corresponding conditional zoning district. All other rules, regulations, and conditions which may be offered by the property owner and approved by the Board of County Commissioners as part of the rezoning process shall also apply. Property may be placed in a conditional zoning district only in response to a petition by the owners of all of the property proposed to be included in the conditional zoning district. Requirements for conditional zoning districts are delineated in Section 11.6.

2) AMEND Section 11 to add the following:

**11.6 Conditional Zoning**

- A. There are circumstances in which a general zoning district designation allowing a use by right would not be appropriate for a particular property even though the use itself could, if properly planned, be appropriate for the property consistent with the objectives of this Ordinance and adopted land development plan, comprehensive plan, corridor plans, small area plans, and other land use policy documents. The rezoning process established in this Section provides for the accommodation of such uses by a reclassification of property into a conditional district, subject to additional conditions which ensure compatibility of the proposed use with the use and enjoyment of neighboring properties. A conditional district allows a particular use or uses to be established only in accordance with specified standards and conditions tailored to each individual development project. This is a voluntary rezoning procedure that is intended for firm development proposals. It is not intended or suited for securing early zoning for tentative proposals that may not be undertaken for some time.
- B. The review and approval process for conditional district petitions involves a legislative hearing and legislative decision by the Board of County Commissioners. The review of conditional district petitions shall be undertaken in accordance with the provisions of Sections 11.
- C. Property may be placed in a conditional district only in response to a petition by the owners of all the property to be included. A petition for a conditional district shall include:
1. A master site plan prepared in accordance with Sections 2.2, 6.9 and as required by this ordinance;
  2. Written supporting documentation that specifies the actual use or uses proposed for the property, and
  3. Proposed rules, regulations, and conditions that, in addition to all predetermined requirements of this Ordinance, will govern the development and use of the property.
  4. A statement analyzing the reasonableness of the proposed rezoning.
- D. Conditional districts, as established in Section 3.3, parallel general use zoning districts. Only those land uses (including uses by right, special uses, and conditional uses) permitted in a general use zoning district to which a conditional zoning district corresponds shall be allowed. All requirements of any corresponding general use district and all other requirements of this Ordinance apply to a conditional district except to the extent that the approved rules, regulations, and conditions included in the petition for rezoning are more restrictive than the general use district requirements.
- E. Review and Approval Process: The review and approval of a petition for a conditional district shall follow the same process as outlined in Section 11 for a general use rezoning.
1. In the course of evaluating the proposed use, the Planning Board and/or the Board of County Commissioners may request additional information deemed appropriate to provide a complete analysis of the proposal.
  2. Conditional district decisions are a legislative process subject to judicial review using the same procedures and standard of review applicable to general use district zoning decisions.

3. Conditional district decisions shall be made in consideration of identified relevant adopted land use plans for the area, including, but not limited to, land development plans, comprehensive plans, strategic plans, district plans, small area plans, corridor plans, and other land development policy documents.
- F. Conditions to Approval: Specific conditions applicable to the conditional districts may be proposed by the petitioner or the County or its agencies, but only those conditions mutually approved by the County and the petitioner may be incorporated into the zoning regulations or permit requirements.
1. Conditions and site-specific standards imposed in a conditional district shall be limited to those that address the conformance of the development and use of the site to County ordinances and an officially adopted comprehensive or other plan and those that address the impacts reasonably expected to be generated by the development or use of the site.
  2. Any such conditions should relate to the relationship of the proposed use to surrounding property, proposed support facilities such as parking areas and driveways, pedestrian and vehicular circulation systems, screening and buffer areas, the timing of development, street and right-of-way improvements, water and sewer improvements, storm water drainage, the provision of open space, and other matters that the Board of County Commissioners may find appropriate or the petitioner may propose. Such conditions to approval of the petition may include dedication to the county or state, as appropriate, of any rights-of-way or easements for streets, water, sewer, or other public utilities necessary to serve the proposed development.
  3. The petitioner shall have a reasonable opportunity to consider and respond to any such conditions prior to final action by the Board of County Commissioners.
  4. If for any reason any condition for approval is found to be illegal or invalid or if the petitioner should fail to accept any condition following approval, the approval of the site plan for the district shall be null and void and of no effect and proceedings shall be instituted by the County to rezone the property to its previous zoning classification or to another zoning district.
- G. Effect of Approval: If a petition for a conditional district is approved, the development and use of the property shall be governed by the predetermined ordinance requirements applicable to the district's classification, the approved site plan or master plan for the district, and any additional approved rules, regulations, and conditions, all of which shall constitute the zoning regulations for the approved district and are binding on the property as an amendment to this Ordinance and to the zoning map.
1. If a petition is approved, only those uses and structures indicated in the approved petition and site plan shall be allowed on the subject property. A change of location of the structures may be authorized pursuant to subsection I below provided that such change in building layout does not result in an increase in the number of structures.
  2. Following the approval of the petition for a conditional district, the subject property shall be identified on the zoning map by the appropriate district designation. A conditional district shall be identified by the same designation as the underlying general district preceded by the letters 'CZ' [for example 'CZ-R10'].
  3. No permit shall be issued for any development activity within a conditional district except in accordance with the approved petition and site plan for the district.
  4. Any violation of the approved site plan or any rules, regulations and conditions for the district shall be treated the same as any other violation of this Ordinance and shall be subject to the same remedies and penalties as any such violation.
- H. Alterations to Approval: Except as provided in subsection I below, changes to an approved petition or to the conditions attached to the approved petition shall be treated the same as amendments to

this Ordinance or to the zoning map and shall be processed in accordance with the procedures in this Ordinance.

1. The Planning Director shall have the delegated authority to approve an administrative amendment to an approved site plan. The Planning Director shall have no authority to amend the conditions of approval of a petition. The standard for approving or denying such a requested change shall be that the change does not significantly alter the site plan and that the change does not have a significant impact upon abutting properties. Any decision by the Planning Director must be in writing stating the grounds for approval or denial.
  2. The Planning Director, however, shall always have the discretion to decline to exercise the delegated authority either because he is uncertain about approval of the change pursuant to the standard or because a rezoning petition for a public hearing and Board of County Commissioners consideration is deemed appropriate under the circumstances. If the Planning Director declines to exercise this authority, the applicant may file a rezoning petition for a public hearing and Board of County Commissioners decision in accordance with the provisions delineated in Sections 11.
  3. Any request for an administrative amendment shall be pursuant to a written letter, signed by all of the owners of the property, detailing the requested change. Upon request, the applicant shall provide any additional information as deemed necessary by the Planning Director. Upon an approval of an administrative amendment, the applicant shall file a sufficient number of copies of the revised site plan as deemed necessary by the Planning Director.
  4. If the Planning Director denies approval of the requested administrative amendment, the applicant may file a rezoning petition for a public hearing and Board of County Commissioner decision in accordance with the provisions delineated in Sections 11.
- I. Review of Approved Conditional Districts: It is intended that property shall be reclassified to a conditional district only in the event of firm plans to develop the property. Therefore, no sooner than one year (or two years if a vested right has been established in accordance with the provisions of Section 1.8) after the date of approval of the petition, the Planning Board may examine the progress made toward developing the property in accordance with the approved petition and any conditions attached to the approval. If the Planning Board determines that progress has not been made in accordance with the approved petition and conditions, the Planning Board shall forward to the Board of County Commissioners a report which may recommend that the property be rezoned to its previous zoning classification or to another zoning district.

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

Adopted this 9th day of January, 2023.

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Yolanda J. Feimster, Chair  
Vance County Board of Commissioners

ATTEST:

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Kelly H. Grissom  
Clerk to the Board

Benjamin Hitchings & Jim Joyce  
January 2021

## Overview

As local governments, developers, and community stakeholders work to build agreement on proposed development projects, they have long sought a mechanism for customizing development decisions to the context of a given project and site. The resulting tools developed over the years to accomplish this goal have included conditional and special use permits, conditional use district zoning, and more recently, conditional zoning. Chapter 160D continues this evolution to help clarify and simplify the process for attaching site-specific conditions as part of the development approval process.

The following sections outline basic procedures, key changes, policy considerations, statutory authority, and sample ordinance language for using conditional zoning. Of course, as with any policy decisions and ordinance language, each jurisdiction should carefully consider the preferred approach for that community. The sample ordinance language is included to provide examples, but any community that draws from this sample language must tailor it to the context of its codes and local circumstances.

## Context: Pre-160D Procedures

A longstanding challenge in North Carolina land use law has been understanding the difference between conditional zoning, conditional use permits/special use permits, and conditional use districts.

- **Conditional zoning** is a legislative process in which an applicant proposes, and the local government considers, a map amendment that includes additional conditions. Conventional zoning map amendments change the zoning district applicable to a piece of property, but do not include any standards beyond the base standards of the zoning ordinance. Conditional zoning allows the local government and the applicant to agree on additional conditions that may be appropriate for a particular project within the context of a legislative rezoning.
  - **This method continues to be an option under Chapter 160D.** Chapter 160D refers to this process as “conditional zoning” or “conditional district zoning.”

This Chapter 160D Guidance is one in a series of guidance documents intended to provide supplemental information on specific topics. Additional guidance documents, training videos, an explanatory book, and other Chapter 160D resources are available at [nc160D.sog.unc.edu](http://nc160D.sog.unc.edu).



- **Special Use Permits (formerly called conditional use permits or special exceptions)** are site-specific approvals that require a quasi-judicial process. This process is often used for uses that might only fit a particular area in certain situations, or for which some additional scrutiny is desired. These standards generally involve some discretion, so the local government uses a quasi-judicial process to help make sure the rights of all parties to a fair hearing are protected. Some zoning districts allow certain uses only as “special uses,” and the process for approving these special uses requires the applicant to present—and the decision-making body to consider—competent, material, and substantial evidence that the proposed use meets certain standards that are outlined in the ordinance. If sufficient evidence is presented that the proposal meets the standards, the permit is issued; if sufficient evidence is not presented, the permit is denied.
  - **This method continues to be an option under Chapter 160D.** Chapter 160D refers to these permits as “special use permits.”
- **Conditional Use District Zoning** is a process that combines a legislative rezoning with a quasi-judicial conditional use permit approval. The legislative process rezones the property to a district that requires *all* uses to obtain a quasi-judicial conditional use permit, and a quasi-judicial process (often run in parallel) permits the imposition of site-specific conditions. This hybrid, combined process was designed to allow conditions to be applied to rezoning projects while staying within the former scope of local government authority. However, it is complicated, can be confusing, and requires administering two parallel processes to achieve one goal.
  - **This method is no longer an option under Chapter 160D.**

The existence of these three very different types of decisions with such similar names has been an ongoing source of confusion for participants in the zoning process, including public officials, staff, applicants, and the public.

## Basic Provisions

Chapter 160D adopts several measures to reduce this confusion:

- **Separate nomenclature.** Chapter 160D applies the term “conditional districts” or “conditional zoning” exclusively to legislative decisions, as in Sections 160D-102(7) and 160D-703; and it designates the term “special use permit” exclusively for quasi-judicial decisions, as in Sections 160D-102(30) and 160D-705(c). The statutes no longer use the term “conditional use permit”.
- **Elimination of Conditional Use District Zoning:** A more substantive change is the removal of authority to use conditional use district zoning. A zoning ordinance may allow legislative conditional zoning. It may also allow quasi-judicial special use permits. But it may no longer

divide the decision-making process for one project into two parallel processes with different legal requirements. As of January 1, 2021, special or conditional use *districts* will become conditional districts, and special or conditional use *permits* will be deemed special use permits. This update happens by operation of law—specifically, Section 2.9(b) of Session Law 2019-111—so it happens automatically; no districts or permits will need to be re-approved. Within a conditional district, any conditions that applied to the district will still apply, but a local government cannot require new special use permits for uses in these districts. Some jurisdictions may want to update their zoning maps in order to clarify what conditions apply to what property.

- **Administrative modifications:** Without additional authority, one potential challenge with conditional zonings is that even minor revisions to already-approved projects may need to go through a full rezoning process. An amendment to the zoning map or to site-specific zoning conditions can be a time-consuming process, especially for making minor changes. As a result, Chapter 160D-703(b) authorizes local governments to establish a process for allowing minor modifications to be approved administratively, as long as the proposed changes don't "involve a change in uses permitted or the density of overall development." Any changes that don't qualify as minor modifications have to go through the same process as a zoning map amendment.
- **Individual modifications in a multi-property conditional zoning:** Chapter 160D-703(b) also allows individual property owners who are part of a larger conditional rezoning to propose the revision of conditions on their property only, as long as the changes would not affect the ability of the other property owners to meet their required conditions.
- **Transition period.** Section 2.9(b) of Session Law 2019-111 addresses the transition for existing conditional use districts. Any conditional use district or special use district in effect on January 1, 2021, becomes a conditional district. Any special or conditional use permit issued separately or as part of those approvals remains valid and is deemed a special use permit after that date. This change is effective without the need to re-adopt any prior conditional zoning or special use approvals. However, local governments may want to consider including a provision in their ordinance stating that, as of January 1, 2021, all past conditional zoning, conditional use district zoning, and special use permit approvals will be described by the updated nomenclature. Local jurisdictions may also want to update district names in their zoning maps.
- **Obtaining Property Owner Signatures for Conditions in Writing:** One other provision that is now expressly required in N.C.G.S 160D-703(b) is to acquire the signatures of all property owners consenting to the conditions included as part of the conditional zoning. There is not a required form, so the written consent could take multiple forms -- a signature on a decision document listing the conditions, a signature block on the site plan listing

conditions, an affidavit from the petitioner consenting to the agreed upon conditions as reflected in the specific decision, or otherwise. A local government may also want to only make the conditional zoning effective when these signatures have been provided to prevent a situation in which the local government grants the zoning entitlement without obtaining the corresponding commitment from the applicant to abide by the conditions of approval.

## Key Considerations

Local governments have a number of policy choices to make regarding the establishment and use of conditional zoning districts. These include the following:

- **Should our local government authorize the use of conditional zoning?** An initial question for local governments is whether they should authorize conditional zoning, if their local ordinances do not already include it. One of the features that governing boards often like about conditional zoning is that it uses the more familiar legislative process, which gives them strong legal authority to make the decisions they feel are in the best interests of the community, and does not limit their ability to reach out to and get input from stakeholders, or to negotiate directly with applicants. This is in contrast to the more bounded decisions of special use permits, in which the decision-making body is not allowed to investigate a project or take input outside of the hearing, and is obligated to issue the permit if the applicant meets the required findings; and the limited scope of administrative decisions, in which the project must be approved if it meets the stated ordinance requirements. If a jurisdiction elects to allow the use of conditional zoning, it can make this choice clear by including a provision in the zoning or unified development ordinance describing the process and whatever parameters the governing board chooses to set (such as only allowing conditions to be more stringent than the comparable conventional district).
- **What kinds of projects should involve conditional zoning and which should require special use permits?** The special use permit process often works well in situations in which the potential land use might be appropriate in the proposed location, and the question is simply a matter of confirming that it addresses some key community considerations, as modified by any appropriate conditions of approval. More complicated projects and sites, as well as those projects for which greater public input is desired, may benefit from the greater discussion that can occur with conditional zoning.
- **In what kinds of zoning districts should conditional zoning be authorized?** Communities often authorize conditional zoning in all zoning districts to allow for appropriate customization of proposed development projects wherever they might be located in the community. However, they could certainly choose to limit where conditional zoning is allowed; for example, by focusing on areas that are undergoing

significant change or that transition between two distinctly different areas where development of a more customized solution is desirable.

- **What kinds of conditions should be allowed?** Another policy question is whether to allow conditions that are more restrictive *or less restrictive* than existing development standards, or to limit conditions to those that are more restrictive than existing standards. The latter approach may make sense in fast-growing communities with significant greenfield areas that want to use conditional zoning to help encourage projects with higher standards. Allowing conditions of both kinds may make more sense in communities with limited greenfield opportunities or more constrained potential development sites that may necessitate some relief from current requirements in order for projects to work physically and economically.
- **Should a site plan or concept plan to be required?** Many communities that authorize conditional zoning request that applicants provide a site plan, or in some cases, a concept plan, as part of the rezoning application. On one hand, this helps the local government to better understand and evaluate the proposed project, and usually becomes a mutually-agreed-upon conditional of approval to help ensure appropriate follow through and to provide both the local government and the applicant with greater certainty about the scope of permitted development. In addition, it helps to demonstrate that the applicant has worked through the major features of the project and is ready to move forward with development after receiving approval. On the other hand, some applicants may balk at, or may not be in a position to spend, the substantial time and expense required to prepare a full site plan prior to approval of their proposed rezoning. Depending on the degree to which the local government shares this concern (or wishes to encourage or discourage more complex developments), it might consider requiring a sketch plan that is short of a full site plan but includes information such as the proposed development envelope, the general scope of building sizes and uses, and the major access points and circulation.
- **Should minor modifications be approved administratively?** Another consideration for local governments is whether to allow proposed minor modifications to approved conditional rezonings to be handled administratively. This can help applicants, boards, and staff avoid going through a full rezoning process simply to change minor features of the site plan or other project components, such as minor adjustments to building orientation, parking layout, or other minor elements of the project. The SOG 160D Guidance series includes a separate write-up specifically devoted to this topic (see 160D Guidance #1: Administrative Modifications).

***AGENDA APPOINTMENT FORM***  
*January 9, 2023*

***Name:*** Argretta Johen

***Name of Organization:*** Employee Engagement Team

***AGENDA APPOINTMENT FORM***

*January 9, 2023*

***Name:*** Porcha Brooks

***Name of Organization:*** Tax Office

***Purpose of appearance:*** Tax Appeal Continuation – Parcel 0319 02019

**Tax Value Appeal**  
**Charles William Robinson III**  
**770 Marina Cove Lane (Tax Parcel 0319 02019)**

**Land**

- 2.965 total acres adjoining U.S. Corps property at Kerr Lake
- First acre is buildable site – valued at \$150,000 based on the neighborhood code; value was reduced approximately 40% due to property being located in U.S. Corps. red zone that does not allow a dock permit – value after reduction for first acre is \$91,800
- Residual acreage of 1.965 acres initially valued at \$50,000 per acre and was also reduced approximately 40% - value after reduction is \$60,129.
- Following reductions the overall value for the 2.965 acre parcel is \$151,929 (or \$50,643 per acre).

**House**

- 3,418 square foot home built in 2021 – tax value is \$723,565
- Construction grade of home is A+10
  - Grade A homes are typically custom built with much attention to detail and finish work.
  - Mr. Robinson is contesting the grade of the home which impacts the value; Mr. Robinson was instructed to have an appraisal completed when he appeared before the board in November 2022.

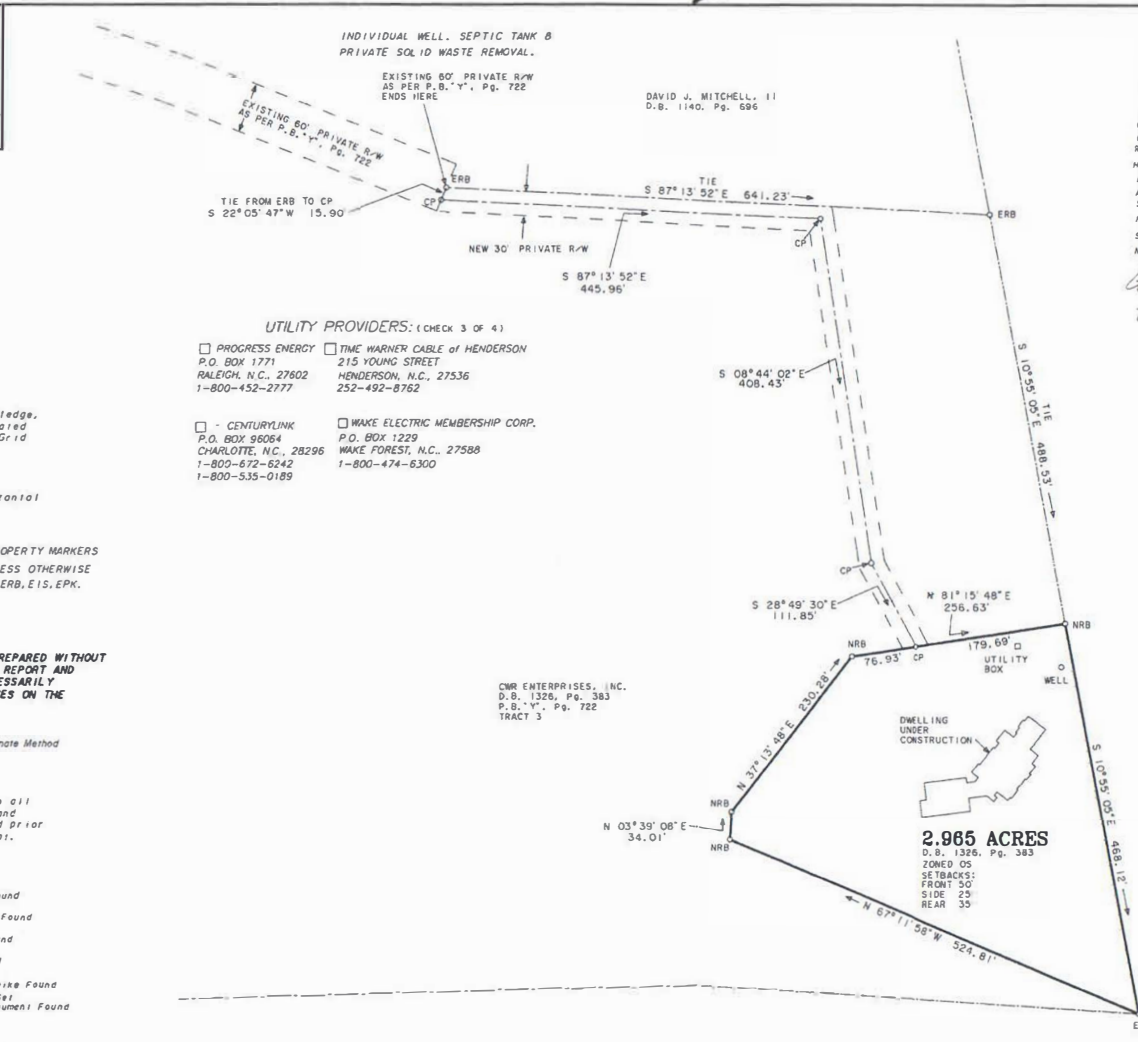
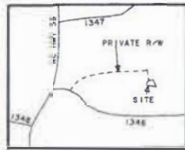
Total value of land and home combined is \$875,494.



2-440

2-440

2-440



UTILITY PROVIDERS: (CHECK 3 OF 4)

PROGRESS ENERGY  
P.O. BOX 1771  
RALEIGH, N.C. 27602  
1-800-452-2777

TIME WARNER CABLE OF HENDERSON  
215 YOUNG STREET  
HENDERSON, N.C. 27536  
252-492-8762

CENTURYLINK  
P.O. BOX 96064  
CHARLOTTE, N.C. 28296  
1-800-672-6242  
1-800-535-0189

WAKE ELECTRIC MEMBERSHIP CORP.  
P.O. BOX 1229  
WAKE FOREST, N.C. 27588  
1-800-474-6300

To the best of my knowledge, this survey is not located within 2000 feet of a Grid Monument.

NOTE  
All distances are horizontal ground distances.

ALL OF THE FOLLOWING PROPERTY MARKERS ARE CONTROL CORNERS UNLESS OTHERWISE NOTED: NRB, NIS, NPK, EIP, ERB, EIS, EPK.

THIS SURVEY HAS BEEN PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT AND DOES NOT THEREFORE NECESSARILY INDICATE ALL ENCUMBRANCES ON THE PROPERTY.

NOTE: Area computed by Coordinate Method

This plot is subject to all easements, agreements and rights of way of record prior to the date of this plot.

LEGEND

- EIP Existing Iron Pin Found
- RIP New Iron Pipe Set
- EIS Existing Iron Spike Found
- NIS New Iron Spike Set
- EPK Existing PK Nail Found
- NPK New PK Nail Set
- ERB Existing Rebar Found
- NRB New Rebar Set
- ERS Existing Railroad Spike Found
- NRS New Railroad Spike Set
- ECM Existing Concrete Monument Found
- CNL Existing Nail Found
- NL 60 Penny Nail Set
- CP Computed Point
- NBL Minimum Building Limits
- R/W Right-of-Way
- UP Utility Pole
- HFC Now or Formerly
- MAG Magnetic Nail Found



CERTIFICATE OF OWNERSHIP AND DEDICATION

I (WE) HEREBY CERTIFY THAT I AM (WE ARE) THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON, WHICH HAS CONVEYED TO ME (US) BY DEED RECORDED IN THE VANCE COUNTY REGISTER OF DEEDS ON BOOK 1326 PAGE 383 AND THAT I (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) FREE CONSENT, ESTABLISHED MINIMUM BUILDING SETBACK LINES, AND DEDICATE ALL ROADS, ALLEYS, WALKS, PARKS AND OTHER SITES AND EASEMENTS TO PUBLIC OR PRIVATE USE AS SHOWN. FURTHER, THAT THE LAND SHOWN HEREON IS WITHIN THE SUBDIVISION REGULATION JURISDICTION OF VANCE COUNTY, NORTH CAROLINA.

OWNER: \_\_\_\_\_ DATE: \_\_\_\_\_

OWNER: \_\_\_\_\_ DATE: \_\_\_\_\_

CERTIFICATION OF FINAL APPROVAL AND OR RECORDING

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS OF VANCE COUNTY, HAS BEEN APPROVED BY THE VANCE COUNTY PLANNING BOARD AND THAT THIS MAP HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS.

U. S. A.  
BUGGS ISLAND RESERVOIR  
(KEAR LAKE)  
TRACT MAP K-1038

*Mark Jolley*  
SUBDIVISION ADMINISTRATOR  
9/24/2021  
DATE

State of North Carolina  
County of Vance  
*Trisha Brooks*  
Register Officer  
I hereby certify that the map or plat to which this certification is affixed meets all statutory requirements for recording.  
*Trisha Brooks* 9/27/21  
Register Officer

FILED Sep 29, 2021 02:03 pm  
BOOK 0000Z  
PAGE 0440  
INSTRUMENT # 04174  
FILED FOR RECORD - VANCE COUNTY NC  
CASSANDRA D. NEAL, REGISTER OF DEEDS

I, Robert C. Cowthorne, certify that this plot was drawn under my supervision from an actual field survey made under my supervision from deeds referenced on the face of the plot; that any boundaries not surveyed are clearly indicated on the face of the plot; that the ratio of precision as calculated is 1 : 10,000; that this plot was prepared in accordance with G.S. 41-20 as amended. Witness my original signature, registration number and seal this 20 day of SEPTEMBER, 2021.

*Robert C. Cowthorne*  
Robert C. Cowthorne, P.L.S. L-3961

I certify that this survey creates a subdivision of land within the area of a county or municipality that has an ordinance that regulates parcels of land.

*Robert C. Cowthorne*  
Robert C. Cowthorne, P.L.S. L-3961



CAWTHORNE & ASSOCIATES  
Registered Land Surveyors, P.A.  
License No.: C-0378  
822 Dabney Drive  
Henderson, North Carolina 27536  
Phone # 252-492-0041

SURVEY FOR  
CHARLES W. ROBINSON, III  
JILL P. ROBINSON  
OWNER - CWR ENTERPRISES, INC  
TOWNSVILLE TOWNSHIP  
VANCE COUNTY, NORTH CAROLINA  
SCALE 1" = 100' SEPTEMBER 20, 2021  
FILE # 91-21-067-L  
TAX MAP # 319-2-19





## 2022 Appeal

**Case Date/Time:** 11/07/2022

**Account Ref#:** 1034771

**Owner/Business Name:** Charles William & Jill Peoples Robinson III

**Parcel Number/Description:** 0319 02019

**Opening Statement:** Real Property value - \$875,494.00

**Opinion of Value:** Not provided

**Appellant statement of reason (s) for the appeal:** The Robinson's have compared their homes to other similar built homes in the surrounding area and fell the grade level is too extreme. Other homes that are built with the same materials, same location and similar square footage are all taxed at grades B+ to C-. We feel the A+10 is inaccurate and should be re-evaluated. Mr. Robinson also think the value of \$150,000 for one acre is substantially overvalued granted the lack of privileges associated with his red zone location. He feels the value should be 50,000 per acre for entire 2.965 acres.

**Staff Review:**

Vance County assessed real estate values reflect the market value as of January 1, 2016. Mr. Robinson did not give an opinion of value. Attempts to discuss the value with the Real Property Appraiser was unsatisfactory. We compared the comps that Mr. Robinson provided and determined there was not enough evidence.

**Assessor's Recommendation:** No Change due to not enough evidence provided to change value.

Mr. Robinson's case was continued until 1/7/2023. The Board of County Commissioners asked Mr. Robinson to get an appraisal by a licensed appraiser, based on the 2016 values. As of 1/4/2023 the Tax Office has not seen an Appraisal. Mr. Robinson is aware that if the taxes are not paid by 1/5/2023, interest will be added to the taxes.



# Vance County Tax Office

## 2022 Formal Appeal to the Vance County Board of Equalization and Review

Owner: Charles and Jill Robinson  
Mailing Address: 770 Marina Cove Ln Henderson, NC 27537  
Phone #: 252-213-4443 E-mail: charles@jetjoesmarine.com

Parcel #: 0319-02019

Property Description or Address: residence

Acres: 2.9

Real Property Assessed Value: 875,494<sup>00</sup>

Owner's Opinion of Value: \_\_\_\_\_

Has this property been recently appraised? Yes \_\_\_\_\_ No   
If yes, please submit a copy of the appraisal

Has the property been listed for sale recently? Yes \_\_\_\_\_ No   
If yes, complete the following: Listed Price: \_\_\_\_\_  
Date Listed: \_\_\_\_\_

Was the property recently purchased? Yes \_\_\_\_\_ No   
If yes, complete the following: Purchase Price: \_\_\_\_\_  
Purchase Date: \_\_\_\_\_

Has the property changed since the sale? Yes \_\_\_\_\_ No \_\_\_\_\_  
If yes, description of changes: \_\_\_\_\_

Is this a residential property? Yes  No \_\_\_\_\_

If yes, complete the following:

Construction Type:  Stick-built Home \_\_\_\_\_ Manufactured Home

Total Finished Area: 3418 # Baths: Full 3 Half 2 # Fireplaces: 1

Central Air: Yes  No \_\_\_\_\_ Basement: Yes \_\_\_\_\_ No

Walk-Up Attic: Yes  No \_\_\_\_\_

Is this an income producing property? Yes \_\_\_\_\_ No

Please provide a copy of the operating statements for three consecutive years for any commercial property being placed under appeal.

0312 B 01008	905 Waterstone Ln Lot 17	B+ -
0326 A 01012	611 Taylors Pointe Ln	C+ 05
0312 A 01010	Waterstone Ln Lot 35+ 86	B-05
0326 01025	653 Outrigger Ln	C-10
0320 01012	1504 Hibernia Rd	C+10
0312 01005A	250 Waterstone Ln	B+10
0326 A 01021	81 White Deer Ln	C+05
0312 D 01012	1190 Waterstone Ln	B-05

Our property was bought as farm land for \$4,500/acre. The corp land does adjoin it, but we have no rights to use the land for any water access purposes. The majority of the homes listed above have dock permits and/or clearing permits that increase their value. We do not have this option. We feel the land value of \$150,000 for one acre is substantially over-valued granted the lack of privileges associated with our red zoned location. It would be more understandable if the entire 2.565 acres was valued at 50,000/acre and then adjusted for the red zone limitations.

Subject

VANCE COUNTY

ROBINSON CHARLES WILLIAM III  
770 MARINA COVE LN

YR 2023 0319 02019  
770 MARINA COVE LN  
PIN: 0319 02 019  
DI STRI CT: 112 FIRE DI STRI CT SWF

ACCOUNT#: 1034771  
NBHD: 150 LAKE  
Pl at Bk/ Pg Z 440  
1.00 EXCD:

APPR: APPR DT:  
NOTI CE:

2.965 AC

Bl dg No. 1	Exempt Code	LAND VALUE	151,929
Imp Desc: 37W SINGLE FAMILY DWELLING-WF EYB:		M SC VALUE	0
Grade: A+10 A+10	Finished Area: 3,418.00	BLDG VALUE	723,565
# of Units		TOTAL VALUE	875,494

TYPE/ CODE/ DESCRIPTION	PCT	%CMP	UNITS	RATE	STR#	STR%	SI Z%	HGT%	PER%	2022 PRI OR YEAR	875,494	COST
AC 06 COVERED PORCH	100		200	16.00			100.00					3,200
AC 06 COVERED PORCH	100		126	16.00			101.00					2,036
AC 06 COVERED PORCH	100		481	16.00			97.30					7,488
AC 06 COVERED PORCH	100		24	16.00			103.30					396
AC 13 FRAME GARAGE FINI SHE	100		646	26.00			99.30					16,678
AC 43 1 1/2ST QTR FIN FRM	100		2160	53.00			95.50					109,328
LMA 37W SINGLE FAMILY DWELLI	100		3418	72.00	1.00		87.00					214,103
AT UNFI NUNFI NISHED ATTIC	56		1914	8.00								15,312
EW 11 CEMENT BOARD	100		3418	.00								0
FD 01 CB- CONT WALL	100		3418	.00								0
FP 03 PREFABRI CATED	0		1	2000.00								2,000
HC 07 PACKAGED HEAT/ COOL	100		3418	4.00								13,672
PL 03 FULL BATH	0		3	3000.00								9,000
PL 04 HALF BATH	0		2	2000.00								4,000
RC 01 COMPOSITION	100		3418	.00			87.00					0
RD 03 GABLE	100		3418	.00								0

RCN. . . . .	PCT COMPLETE	100	x	397,213
QUAL. . . . .	A+10	160.00	x	635,542
DEPR. . . . .	A60	1.00	-	6,355
ASV. . . . .	MKT 150 LAKE	115.00	x	723,565

PROPERTY NOTES:	PERM T NO TYPE	DATE	BOOK	PAGE	DT	DATE	QS SALES PRICE
770 MARINA COVE JOINS CORPS PROPERTY RED ZONE NO DOCKS ETC			1419	0944	WD	7/28/2022	D
504 SQFT FIN ABOVE GARAGE, 639 SQFT UNFIN ABOVE GARAGE	AMOUNT		1326	0383	PLAT	9/29/2021	
1934 SQ FEET UNFINISHED ATTIC ABOVE MAIN FLOOR.			1326	0383	WD	5/10/2017	
ADJUSTED RIGHT SIDE OF HOUSE FOR ANGLE CONNECTING GARAGE	AMOUNT		1326	0376	WD	5/10/2017	

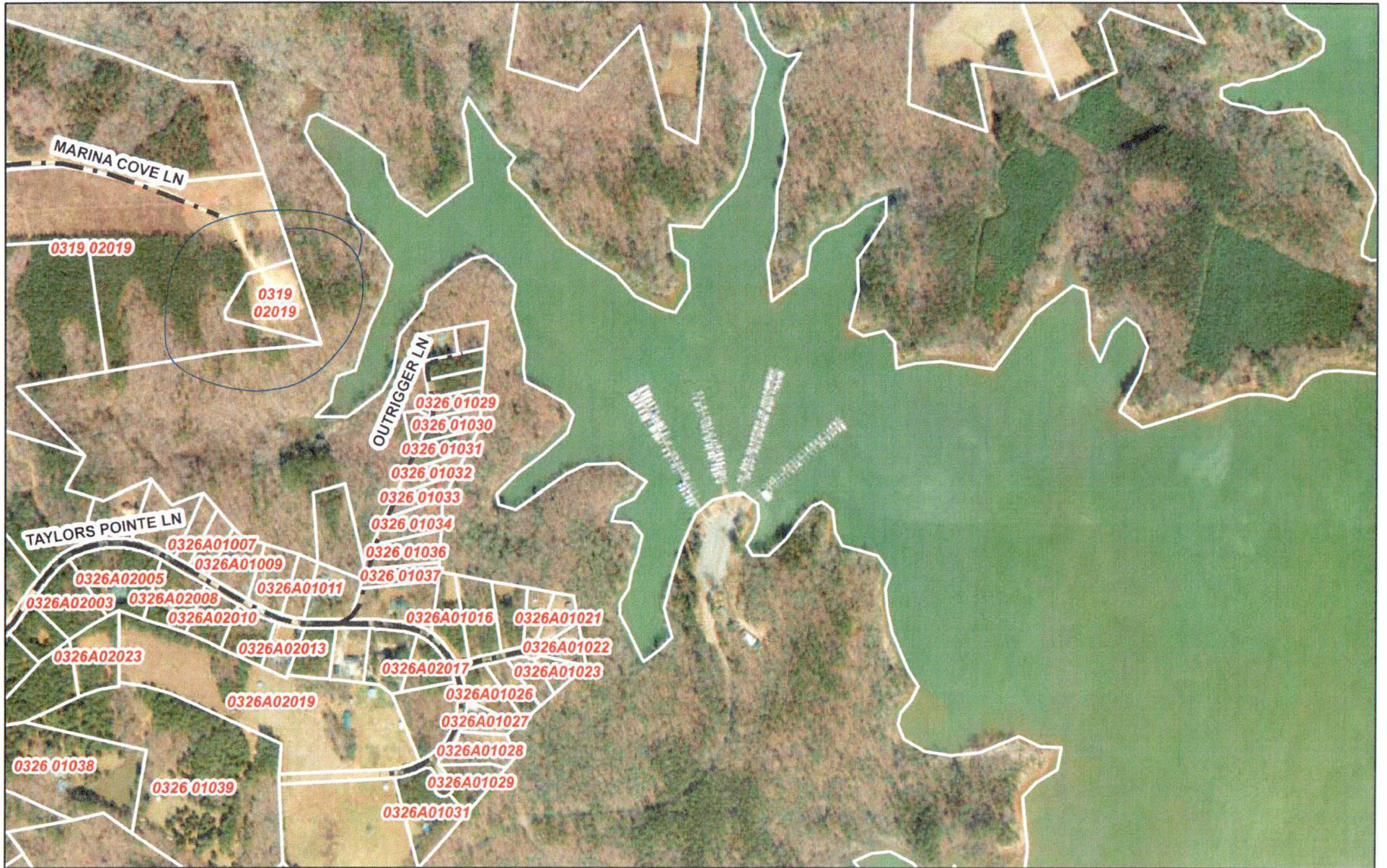
MISC CODE	DESC	UNITS	RATE	AYB	EYB	DT	PCT	%CMP	ADD. DEPR	PCT	VALUE	EXMPT
											.00	
											.00	
											.00	
											.00	

#	ZONE	TYPE/ CODE	LAND QTY	LAND RATE	DPTH	DPT%	TOP%	LOC%	SI Z%	SHP%	OTH%	ADJ	FMV	EXMPT
1	AR	AC RES	1.965	50,000.00		.00	.00	90.00	136.00	.00	50.00	61.20	60,129	
2	AR	AC BS	1.000	150,000.00		.00	.00	90.00	136.00	.00	50.00	61.20	91,800	

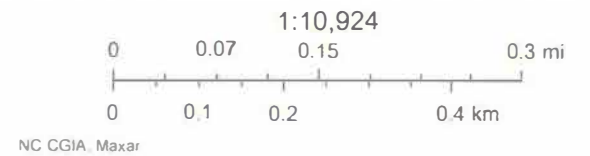




# Vance County Tax Parcel Viewer



11/2/2022



***AGENDA APPOINTMENT FORM***  
*January 9, 2023*

***Name:*** Elliot Clark

***Name of Organization:*** Vaya Health

***Purpose of appearance:*** Provide Update and Dashboard Presentation



# Vance County Board of Commissioners

Elliot Clark  
Regional Director Community Relations  
1/9/2023



A whole-person health organization helping people connect to supports and services on their path to healing, recovery, and wellbeing

## CURRENT CHALLENGES

## INCREASED DEMAND AND LIMITED RESOURCES

- Since the end of the pandemic there has been a rising increase in
  - The need for child and adult mental health and substance use services across NC
  - The loss of mental health, substance use, and I/DD professionals leaving the profession
- Additionally, the expansion of new health plans in NC and the ability for staff to accept remote positions nationally has created significant competition on local limited NC staffing resources
- These factors have contributed to waitlists for services across the healthcare system and higher volume in ED and inpatient care.
- Vaya has been working with providers to meet these unique challenges while trying to expand and develop new service opportunities across the Vaya region.

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## STABILIZE WALK-IN CENTERS

Vaya increased outpatient rates at Crisis Walk-in Centers to:

1. Stabilize physician and clinical staff (retention of existing staff)
2. Recruit additional staff (increased reimbursement)
3. Improve access to same day care in rural communities
4. Incentivize face to face service in rural communities
5. Expand access to Substance Use services
6. Implement new Walk-In Clinic in Granville, improving access for Granville and Vance, as many have been Granville members have been treated in Vance.
7. Expand 24/7 Crisis Diversion Access and Capacity

4

## Strategies to Address Workforce Challenges

- Increased rates across all service area to promote competitive recruitment and retention.
- Targeted rate increases for Direct Support Professionals for more competitive pay for key community-based behavioral health and intellectual/developmental services.
- Targeted work and funding with providers to develop strategies for recruitment and retention.
- Utilizing funding to allow providers to incentivize staffing in more rural counties.
- Focused work with Vaya Provider Advisory Council to develop recruitment and retention strategies across service and disability.

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**STATE-WIDE CHILD AND  
YOUTH IMPROVEMENT  
INITIATIVE**

## IMPROVEMENT AREAS

- Vaya is working with all LME/MCO's to establish a standardized seamless transition of care for children placed outside of the Vaya Health Plan region
- Vaya is implementing a standardized pass-through authorization process for children entering residential treatment services to eliminate any barriers for children needing to quickly enter residential treatment
- Vaya is working with other LME/MCO's and Benchmarks to develop a standardized referral process for all residential providers
- Vaya continues to expand a statewide open network to improve access to care for child services
- Reduce or eliminate the need for Out of Network Agreements prior to entry to care

7

## IMPROVEMENT AREAS CONT'D

- Vaya has an escalation protocol for DSS' to notify Vaya leadership of acute high-risk cases including 24/7 access through the Vaya Call Center outside business hours
- Vaya is raising rates to expand access to crisis/emergency beds to reduce/eliminate the needs for DSS to temporarily house children with an emergency need
  - Vaya currently have 38 crisis beds that are available for Vaya Members
  - Vaya is actively working to add 20 additional crisis beds over the next 3 months (pending DHSR approval)
- Embedded Care Management in each County DSS
- Frequent Proactive Case Staffing with Vance DSS

8

## EXPANDING ACCESS TO THERAPEUTIC FOSTER CARE - PROFESSIONAL PARENTING

- Vaya increased TFC rate from \$97.22 to **\$175.00** per day (Emergency Respite **\$360.00** per day)
- Our goal is to create an extensive TFC network that allows our children to remain in their home communities with TFC parents dedicated to children's success and transitioning home
- In the coming weeks Vaya will be reaching out to contracted TFC providers to discuss these goals and to monitor the success of these new rates meeting the following objectives:
  - Improving the retention rate of current TFC families
  - Expanding the number of therapeutic homes across the Vaya region
  - Supporting children being served in their local communities with their local support systems
  - Improving the coordination of services for children in care by assuring children are connected with medical, dental, and behavioral health services
  - Providing additional support and training to TFC families

9



## HOUSING INITIATIVES

# Housing Initiatives through Vaya

- Transitions to Community Living Program
- Permanent Supportive Housing
- Non-Medicaid Residential Services
- Housing Supports Grant
- Integrated Supportive Housing Program
- Link to Resources: [Housing Initiatives | Vaya Health](#)

11



**LOCAL  
COLLABORATION**

## Community Collaboration with Vaya

- **Crisis Response Collaborative**
  - Cadence
    - 3<sup>rd</sup> Thursdays at 10AM
  - Local Participation
  - Mission
- **Tri-County Community Collaborative**
  - Cadence
    - 4<sup>th</sup> Tuesday at 1PM
  - Local Participation
  - Mission

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## Community Collaboration with Vaya (cont.)

- **Integrated Care Outreach Network (ICON) Consortium**
  - Partnership with Granville Vance Public Health
  - Mission to improve equitable access to quality whole-person care, integrating behavioral and physical health care
- Vance County Substance Use Coalition
  - Mission is to help improve regional care collaboration with the goal of expanding access and integrating treatment for people with substance use disorders.
  - Monthly meetings with

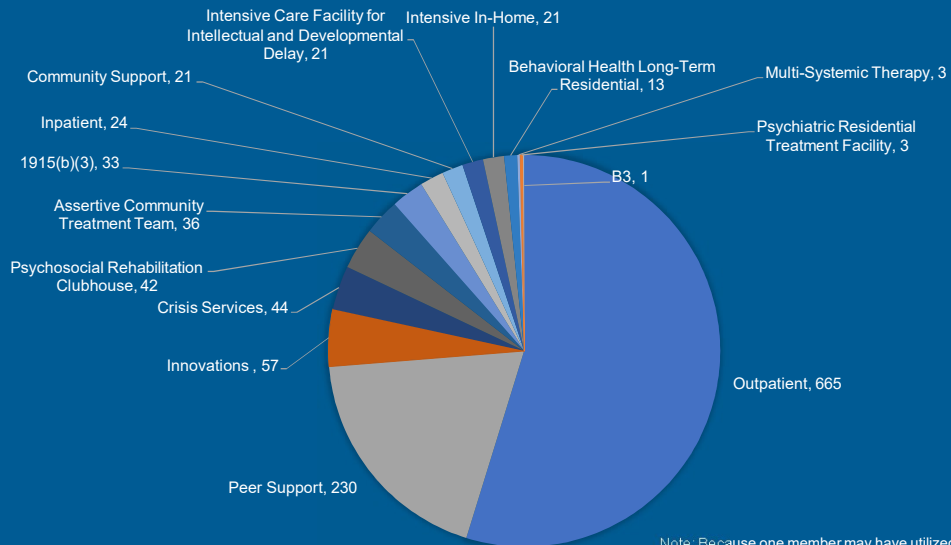
14



# Vance County Dashboard

September 2022

## Medicaid Service Usage Apr – Jun 2022

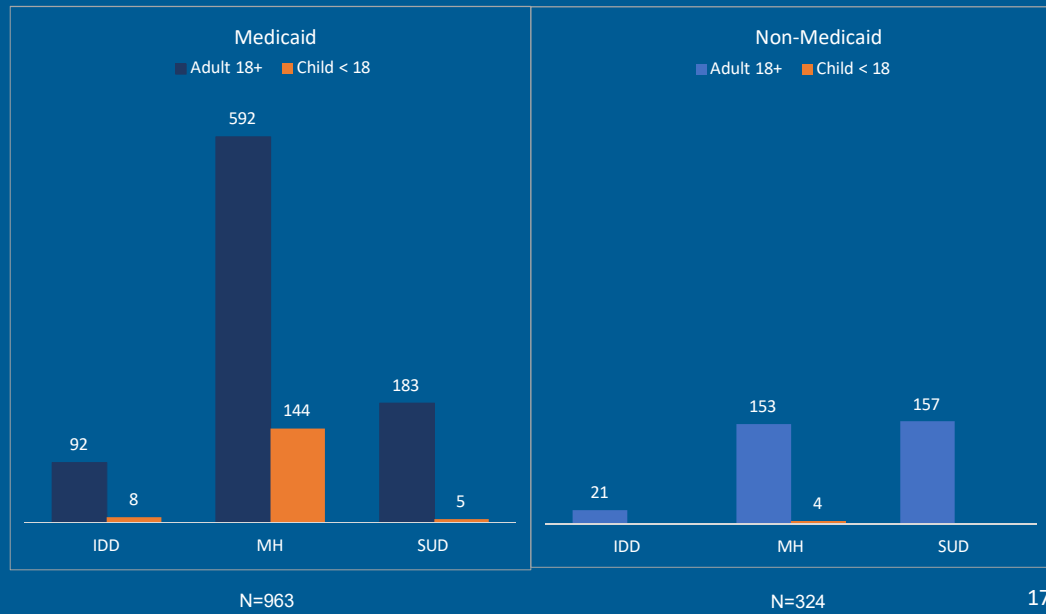


N=963

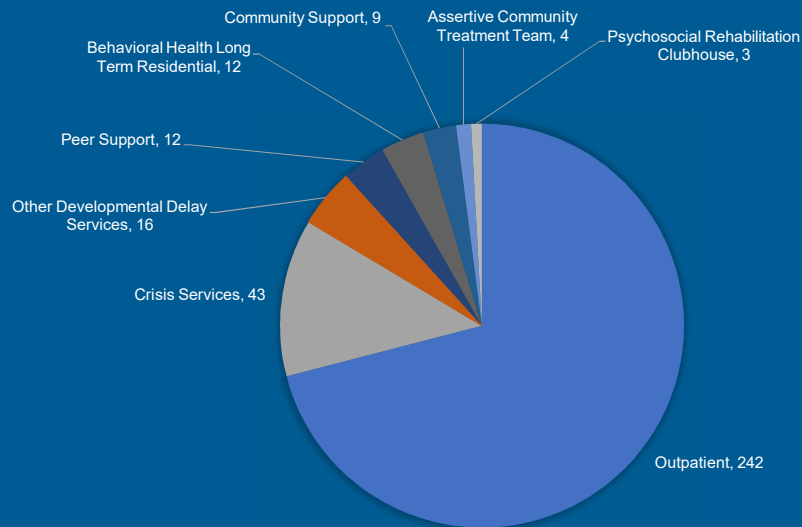
Note: Because one member may have utilized more than one service type, the sum of services shown on the pie chart will likely equal more than the total of distinct utilizers shown on the bottom of the slide.



## Members Served by Age & Disability Apr – Jun 2022



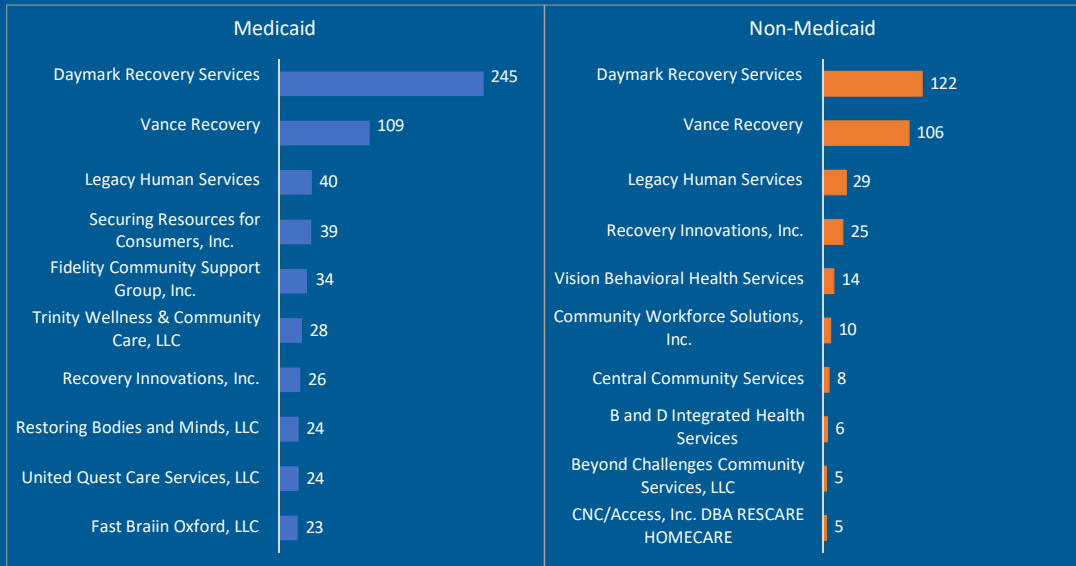
## Non-Medicaid Service Usage Apr – Jun 2022



N=312

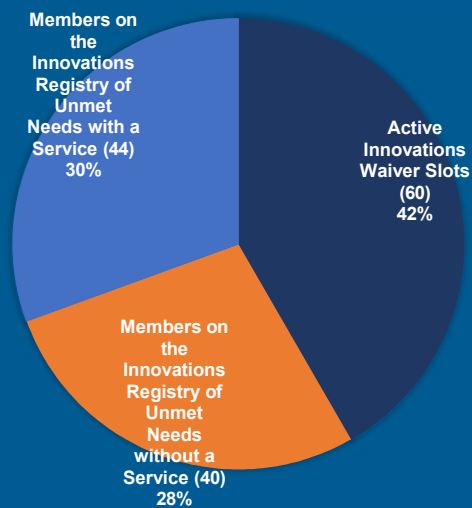
Note: Because one member may have utilized more than one service type, the sum of services shown on the pie chart will likely equal more than the total of distinct utilizers shown on the bottom of the slide.

## Providers by Members Served Apr – Jun 2022



19

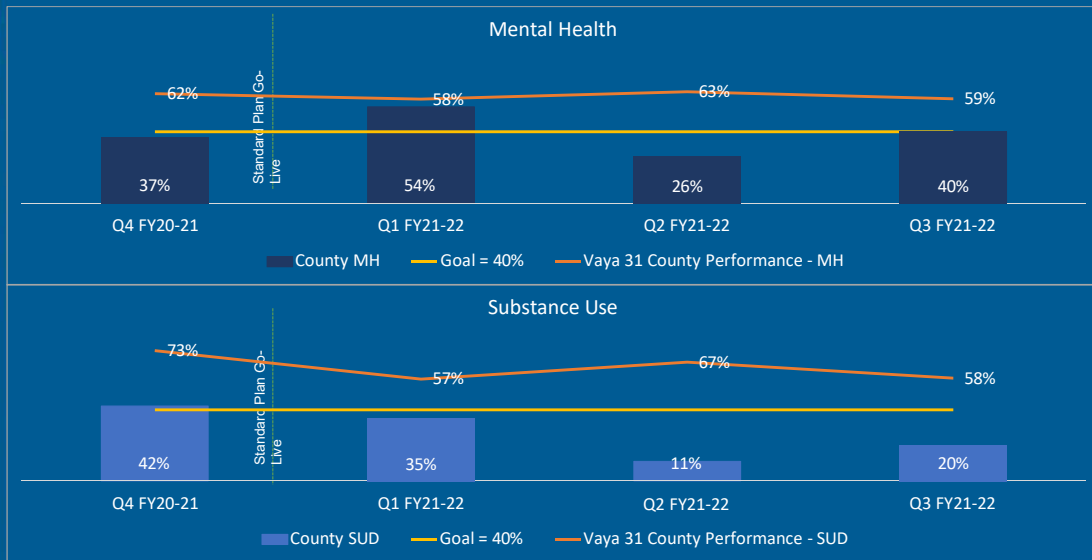
## Innovations Waiver Status August 2022



- The NC Innovations Waiver serves people who would live in an intermediate care facility for intellectual disabilities, giving them the opportunity to live in a community setting instead of an institution or group home.
- To obtain an Innovations Waiver slot, an individual completes the Supports Intensity Scale (SIS) Assessment and is deemed eligible based on level of care needed to complete activities of daily living and make progress towards personal goals.
- Individuals awaiting a Waiver Slot are placed on the Registry of Unmet Needs (RUN) and receive services to help provide support while awaiting an Innovations Waiver slot.

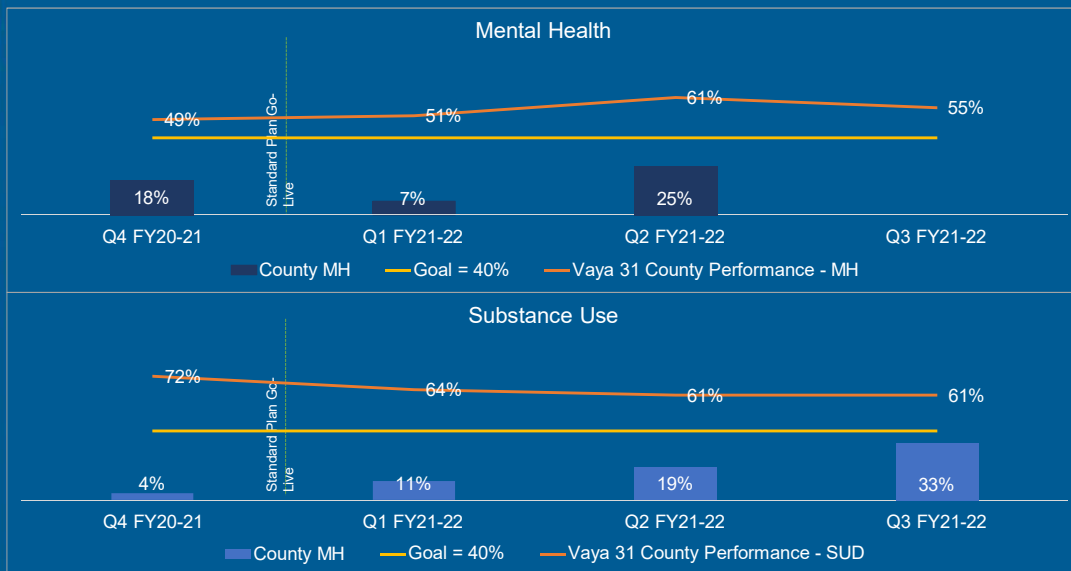
20

## Medicaid Follow-Up After Discharge



21

## Non-Medicaid Follow-Up After Discharge



22



***AGENDA APPOINTMENT FORM***

*January 9, 2023*

***Name:*** Sola Miles

***Name of Organization:*** Sol Medical Group

***Purpose of appearance:*** Introduction of Medical Practice

---

**From:** sola.miles@solmedicalgroup.com  
**Sent:** Friday, December 30, 2022 10:17 AM  
**To:** Kelly Grissom  
**Subject:** RE: Inquiry: Board of Commissioners 1/9/2023 Meeting

Hello Ms Grissom,

My presentation is quite brief. Here it is:

"I would like to introduce Sol Medical Group and our opioid addiction program. We are licensed to see patients from all counties of North Carolina. The majority of the patients we provide services to, are from Vance, Granville, Warren and Wake Counties. Our success rate has been over 90%. We provide medication assisted treatment, in conjunction with urine drug screens and counseling with qualified therapists. Our program is divided into phases and each phase is about 3 months long. In the initiation phase, patients have to come into the clinic weekly. We have noticed this is a burden for patients seeking help with recovery due to issues including lack of transportation, cost of medication and counseling which causes many to drop out. It is sad to say some of these patients who drop out of the program end up dying of overdose. With the rising crime in the tri county area, drug addiction is a part of this. We believe with programs of this kind, will be a recidivism reduction tool for the population in need of these services. We currently refer our patients to a local counseling service in Henderson, NC. We would like to partner with Vance County to bring opioid addiction recovery program on a much larger scale to Vance County which in turn will help curtail the illegal use of prescription drugs and crime rate. Thank you".

Sola Miles.

# *Water District Board*

Vance County Water District  
Operations Report  
November 2022

Operation Highlights	Fiscal Year-to-Date	November 2022
<b>Work Order Completions:</b>		
Discolored Water / Air in Line	19	5
Install Meter	75	1
Replace Meter / ERT	62	0
Repaired ERTs	0	0
Remove Meter	14	0
Locate Line/Main	477	46
Odor in Water / Chlorine Check	5	0
Check for Usage / Leaks	304	9
Replace Meter Lid / Box	19	1
Low Pressure / No Water	58	1
Water Main Break	1	0
Distribute Boil Water Notices	0	2
Distribute Rescind Notices	0	2
Move In / Move Out	140	9
Kittrell Water Tower Response	0	0
Repair Water Main / Water Service	20	0
Actual Shut Offs	223	39
Restores	479	34
Cross Connection Checks	0	0
Installed Taps	9	1
Hydrant / Site Care / Mowing	5	0
Delivered Return Mail	0	0
Water Tap Requests / Checks	77	0
Recheck	78	5
Meter Lock	30	5
Corrective Maintenance	6	0
Pothole Repair- PW	5	0
Meter Read	107	0
Install ERT	11	0
Meter Locate	4	0
<b>Satellite Office Activity:</b>		
Information Requests	44	12
Bill Pays	3687	346
Applications Received	130	9

<b>Billing Summaries:</b>	Active Customers	Metered Services	Gallons Billed	Average Usage	
August Billing 08/01/2022 – 08/31/2022	1824	1421	5,074,298	3,473	@ 0.01033 = \$35.88 + \$30 base = \$65.88
September Billing 08/01/2022 – 08/31/2022	1828	1428	5,778,188	4,046	@ 0.01033 = \$41.80 + \$30 base = \$71.80
October Billing 10/01/2022 – 10/31/2022	1835	1437	4,879,723	3,396	@ 0.01033 = \$35.08 + \$30 base = \$65.08
November Billing 11/01/2022 – 11/30/22	1837	1439	4,360,279	3,030	@ 0.01033 = \$32.34 + \$30 base = \$62.34

The above numbers include all three systems.

**Water System Overview:**

The current residential customer count is as follows:

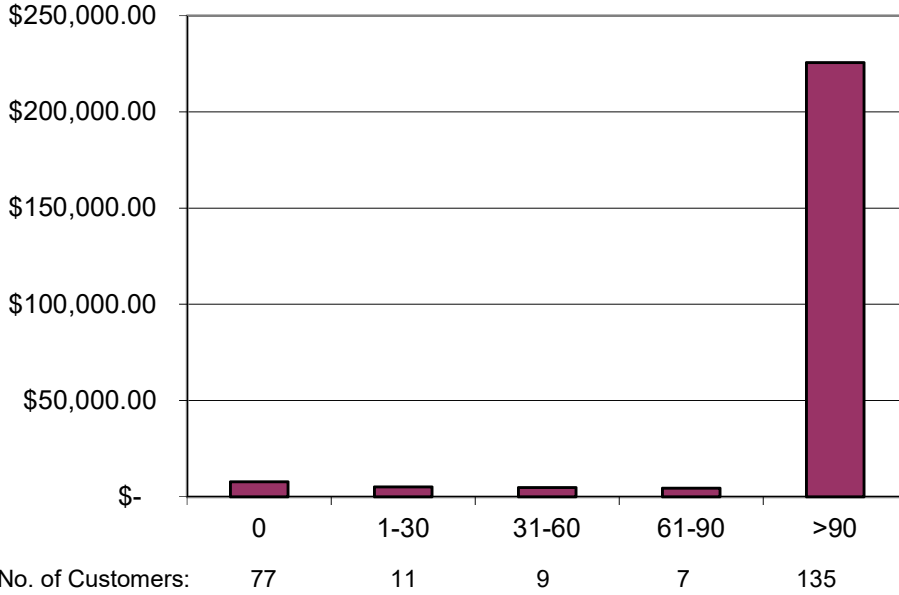
- Phase 1 – 806 total customers; 215 availability accounts and 591 metered accounts.
- Phase 2 – 674 total customers; 183 availability accounts and 491 metered accounts.
- Kittrell – 357 total customers; 0 availability and 357 metered accounts.

There is a total of 1837 VCWD customers committed to the system with 1439 metered customers



Vance County Water District  
 Operations Report  
 November 2022

**Availability Aging Report for VANCE COUNTY**

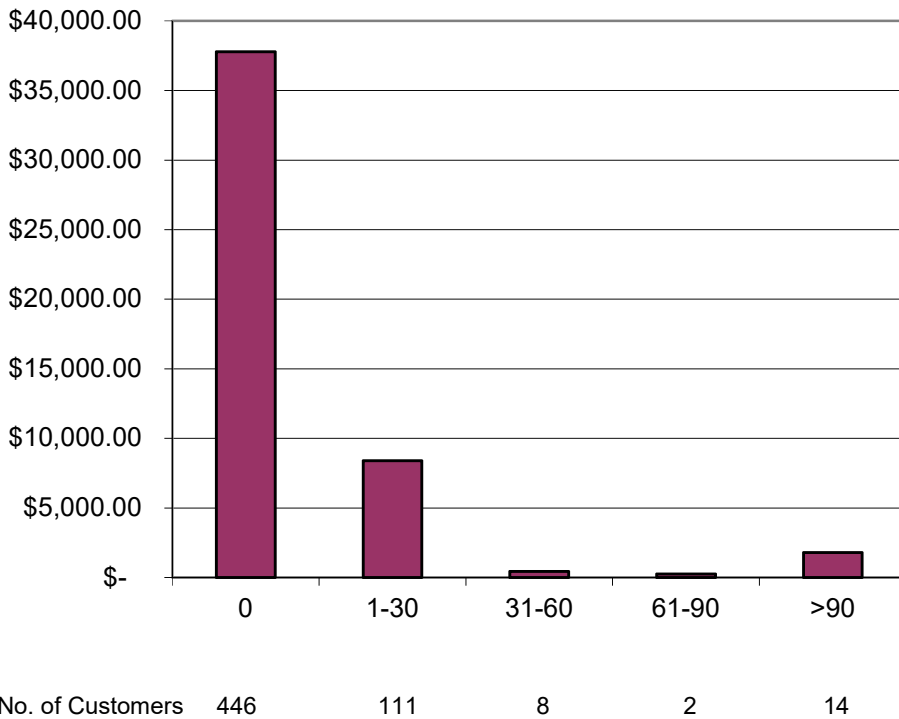


**Vance County  
 Availability Accounts AR\***

Age	Current Month
0	\$7,760.73
1-30	\$5,117.96
31-60	\$4,824.08
61-90	\$4,511.36
>90	\$225,674.52

**Total Availability AR to Date:**  
 \$247,888.65

**Metered Aging Report for VANCE COUNTY**



**Vance County  
 Metered Accounts AR\***

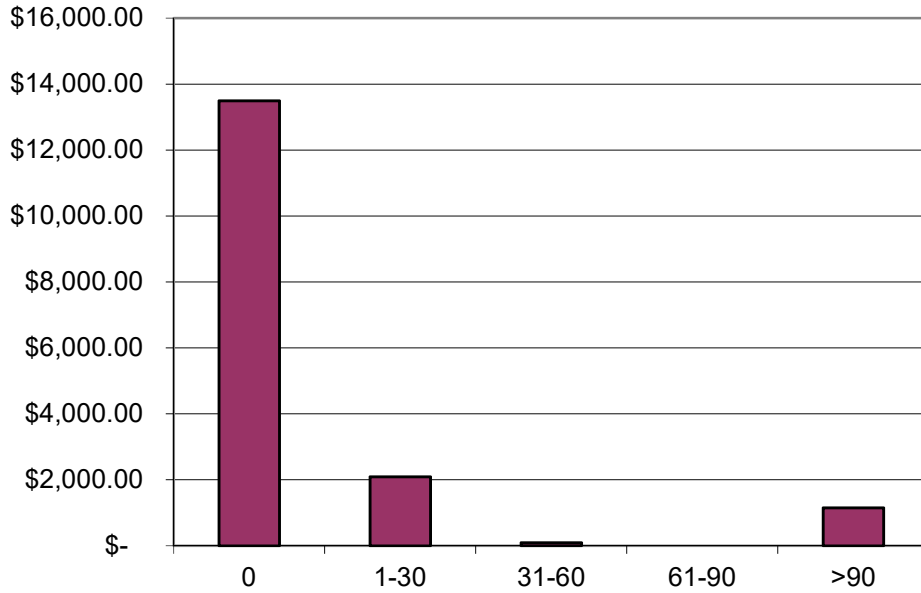
Age	Current Month
0	\$37,773.93
1-30	\$8,402.34
31-60	\$445.74
61-90	\$243.04
>90	\$1,787.62

**Total Metered AR to Date:**  
 \$48,652.67

\*Information as of November 30, 2022

Vance County Water District  
 Operations Report  
 November 2022

**Metered Aging Report for KITTRELL-VANCE**



**Kittrell  
 Metered Accounts AR\***

Age	Current Month
0	\$13,486.28
1-30	\$2,088.28
31-60	\$87.66
61-90	\$0
>90	\$1,152.28

**Total Metered AR to Date:**  
 \$16,814.50

No. of Customers:    166            33            4            0            6

\*Information as of November 30, 2022

Account Id	Account Description	Budget (\$)	Current Period		Balance	% Used
			11.1.22-11.30.22	YTD		
16-329-432900	INVESTMENT EARNINGS	2,500.00	2,974.54	9,462.05	6,962.05	378.4800
16-367-436701	WATER LINE REIMB-CITY	16,504.00	0	0	-16,504.00	0.0000
16-375-437500	METERED WATER SALES	1,020,000.00	86,840.95	468,048.76	-551,951.24	45.8900
16-375-437501	NON-METERED WATER REVENUE	105,000.00	6,773.18	36,059.71	-68,940.29	34.3400
16-375-437502	WATER - DEBT SETOFF REVENUE	5,000.00	0	0	-5,000.00	0.0000
16-376-437005	MISCELLANEOUS REVENUES	3,500.00	322.00	1,469.02	-2,030.98	41.9700
16-376-437505	CONNECTION FEES	15,000.00	1,650.00	18,025.00	3,025.00	120.1700
16-376-437506	RECONNECT FEES	5,000.00	1,198.28	6,194.16	1,194.16	123.8800
16-376-437507	NSF CHECK FEES	-800.00	0	-259.00	541.00	0.0000
16-376-437508	LATE PAYMENT FEES	20,000.00	1,440.58	7,499.70	-12,500.30	37.5000
16-397-439710	TRANSFER FROM GENERAL FUND	93,394.00	0	0	-93,394.00	0.0000
<b>16 WATER DISTRICT FUND Revenue Total</b>		<b>1,285,098.00</b>	<b>101,199.53</b>	<b>546,499.40</b>	<b>-738,598.60</b>	

Account Id	Account Description	Budget (\$)	Current Period		Balance	% Used
			11.1.22-11.30.22	YTD		
16-660-500621	BOND PRINCIPAL - WATER	223,688.00	0	0	223,688.00	0.0000
16-660-500622	BOND INTEREST - WATER	322,150.00	0	0	322,150.00	0.0000
16-665-000000	Control Account	0	0	0	0	0
16-665-500011	TELEPHONE & POSTAGE	2,200.00	151.64	790.33	1,409.67	35.9200
16-665-500013	UTILITIES	4,900.00	361.07	1,757.59	3,142.41	35.8700
16-665-500026	ADVERTISING	1,200.00	0	1,469.00	-269.00	122.4200
16-665-500033	DEPARTMENTAL SUPPLIES	30,000.00	752.67	23,434.24	6,565.76	78.1100
16-665-500044	SPECIAL CONTRACTED SERVICES	0.00	31.56	157.80	-157.80	0
16-665-500045	CONTRACTED SERVICES	280,000.00	37,082.30	95,865.41	184,134.59	34.2400
16-665-500054	INSURANCE & BONDS	2,600.00	0	2,391.63	208.37	91.9900
16-665-500079	PURCHASED WATER	270,000.00	20,815.88	86,079.13	183,920.87	31.8800
16-665-500088	BANK SERVICE CHARGES	2,500.00	318.54	1,279.11	1,220.89	51.1600
16-665-500283	DEBT SERVICE RESERVE	54,584.00	0	0	54,584.00	0.0000
16-665-500286	SYSTEM MAINTENANCE	65,000.00	72.00	34,081.10	30,918.90	52.4300
16-665-500347	PERMITS	2,700.00	0	2,520.00	180.00	93.3300
16-665-500390	DEPRECIATION EXPENSE	23,576.00	0	0	23,576.00	0.0000
<b>16 WATER DISTRICT FUND Expend Total</b>		<b>1,285,098.00</b>	<b>59,585.66</b>	<b>249,825.34</b>	<b>1,035,272.66</b>	

**Revenues - Expenses:**

**41,613.87**

*Committee Reports  
and Recommendations*

# Vance County Committee Reports and Recommendations January 9, 2023

## Properties Committee

**City/County Owned Properties and City Redevelopment Plan.** The committee (Brummitt, Kelly & Taylor) met jointly with the city's land planning committee on Thursday, December 29 to discuss the city's interest in purchasing the remaining jointly owned properties and learn more on the city's redevelopment plans. The city recently submitted an offer totaling \$181,529 to purchase the county's interest in the remaining 114 jointly owned properties. The vast majority of the properties are less than 6,500 square feet in size with the county owning an average of 57% of the interest in the properties to the city's 43% ownership. The city manager provided an overview presentation from the UNC School of Government's (Development Finance Initiative) study and redevelopment plans for the West End and Flint Hill areas. According to the study, the city has a shortage of 3,000 housing units and the greatest need is among families making less than 30% of the area median income. Based on the area median household income of \$54,900, a family of four can afford a home price of \$183,000 although the median list price in the area is \$229,000. The study indicates the city and county are the largest property owners within the Flint Hill area. The committee was informed the city is not in the business of building residential properties, but has a few developers interested in working to redevelop some of the properties. The city's intention is to use the properties in order to seek proposals and facilitate and incentivize private developers and non-profits to create multiple housing types to include single family, multifamily, affordable and workforce housing to meet the community need and match the individual community styles as outlined in the study. The study highlights the need for both market rate and subsidized housing as well as the need for both homeownership and rental options. The committees discussed the importance of financial literacy and homebuyer education to help improve the overall homeownership rate in the community. The committee as a whole was supportive of working with the city and their efforts to redevelop and create additional housing options available for citizens at various income levels. The committee members discussed whether a smaller group of the properties should be conveyed initially versus conveying all, and a majority of members agreed with conveying all at one time to avoid the city having to come back to the county multiple times to obtain the properties. The committee as a whole reiterated the need for the city to create small examples of success and results that could lead to further success in developing the properties. ***Recommendation:** Approve the sale and authorize staff to execute the necessary documents to convey the remaining jointly owned properties to the City of Henderson.*

## Human Resources Committee

**City Funded Animal Services Officer Position.** The committee (Faines & Taylor) met Wednesday, January 4 to discuss and review an agreement with the City of Henderson whereby the city would fund an additional county animal services officer position. The new position would be a county employee and operate under the county's authority to provide animal services, and the city would cover the recurring salary and benefits cost which is estimated at \$51,000 annually. The committee was informed that approximately 50% of the animal service incidents/calls are within the city limits and adding the new position adds an additional officer into the on-call rotation and is beneficial for reducing burnout for existing officers. The committee discussed potential onetime costs and was informed they may total approximately \$11,000 in order to provide a laptop, mobile radio, uniform and other necessities of the position. The committee was supportive of the agreement with the city and recommended approval and creation of the additional animal services officer position. ***Recommendation:** Approve the resolution authorizing an interlocal agreement with the City of Henderson and the creation of an additional county animal services officer position to be funded by the city pursuant to the agreement.*



CITY OF  
**Henderson**

NORTH CAROLINA

OFFICE OF THE CITY MANAGER

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**MEMORANDUM**

To: Vance County Board of Commissioners

From: E. Terrell Blackmon, City Manager *ETB*

CC: Jordan McMillen, County Manager

Date: November 23, 2022

Re: City/County Jointly Owned Properties

The City of Henderson is in the midst of a comprehensive redevelopment effort to increase housing opportunities, improve local infrastructure and to promote economic development growth. To assist with this effort, the Henderson City Council approved a \$1.5 million appropriation of ARPA funds in our FY 2022-23 budget for the purpose of jumpstarting several activities that we hope will attract additional public and private investment into our community.

With assistance from the UNC School of Government's Development Finance Initiative (DFI) we have reestablished the City's Redevelopment Commission, adopted the West End Urban Redevelopment Area (URA) plan and are presently working on a community revitalization plan for the Flint Hill Community. Although we have initially targeted West End and Flint Hill for additional study due to their proximity to downtown and the proliferation of vacant lots and blighted properties in those area, our focus remains to expand our efforts city-wide.

Due to the proliferation of blighted and substandard properties in many of our neighborhoods, code enforcement efforts by the City of Henderson have led to the demolition of hundreds of properties that are now jointly owned by the City of Henderson and Vance County. Many of these properties have been sold to the public through the upset bid process. However, the City of Henderson requested that a moratorium be placed on the sale of the remaining jointly owned properties to allow the City the opportunity to acquire these lots as part of our redevelopment efforts.

Housing affordability continues to plague not only the City of Henderson and Vance County, but communities all across the state of North Carolina. The City of Henderson is not in the homebuilding business, but we can impact housing affordability in our community if we own the "dirt" and incentivize private developers to invest and build in our community.

Attached to this memo is a list of the remaining City/County jointly owned properties. The City of Henderson would like to offer Vance County **\$181,529** which is equivalent to the minimum offer acceptable as stated in the attached spreadsheet. The final number could be slightly less if approved, as a few of these properties do have pending offers.

The City intends to bundle these properties in groups and through a competitive Request for Proposals (RFP) process make the lots available to private developers who will be required to enter into a development agreement with the City to make a percentage of all new residential units whether rental or owner-occupied available to low- and moderate-income residents. The greater the percentage of units for low- and moderate-income residents the greater the incentive for the developer. The percentage of affordable units within any proposed development must be at least 20% or greater.

The City of Henderson strongly feels that our offer of for these properties is fair and will allow us to work diligently to get these properties back on the tax rolls. Please keep in mind that the City and County have been regularly accepting bids for surplus properties at 40% of the total assessed value for the past few years. In addition, we see your willingness to accept this offer as a show of support for our efforts to increase and improve the City's available housing stock.

We hope that you will give favorable consideration to our offer and partner with us to make Henderson a better place to live, work and play.

**FORECLOSURES AS OF NOVEMBER 2022**  
**OWNED BY CITY OF HENDERSON & VANCE COUNTY**  
**\*PROPERTY LOCATED WITHIN CITY LIMITS OF HENDERSON**

Parcel ID	Property Address	Structure/Vacant	Notes	Date Recorded	Tax Value	Minimum Offer	Acres
0068 01014	725 Roberson St.	vacant lot	Retain for RFP Project North Henderson Area - Leased to Green Rural Development -	10/31/2007	\$5,943	\$1,425	0.43
0068 01021	809 David St.	vacant lot	Retain for RFP Project North Henderson Area	1/23/2009	\$3,099	\$1,788	0.14
0027 02013	800 Arch St.	vacant lot	Retain for general redevelopment - Leased to Green Rural Development - 2016	3/26/2009	\$2,866	\$1,495	0.13
0021 01011	552 Thomas St.	vacant lot	City will accept \$1,440 - was \$1,260	5/11/2009	\$3,600	\$1,440	0.17
0103 04005	1010 Orange St.	vacant lot	Retain for URA redevelopment	5/11/2009	\$2,820	\$1,275	0.15
0022 02014	537 Horner St.	vacant lot	Retain for URA redevelopment	7/30/2009	\$1,692	\$750	0.07
0022 03008	533 Spring St. W.	vacant lot	Retain for URA redevelopment	7/30/2009	\$2,844	\$750	0.10
0103 09003	630 Breckenridge St.	vacant lot	Retain for URA redevelopment	10/12/2009	\$1,243	\$1,160	0.07
0104 06005	Wall St.	vacant lot	Retain for URA redevelopment	2/9/2010	\$2,310	\$1,110	0.21
0061 03019	849 Lamb St.	vacant lot	Retain for RFP Project North Henderson Area	4/29/2010	\$2,833	\$1,238	0.15
0068 02006	940 David St.	vacant lot	Retain for RFP Project North Henderson Area	6/25/2010	\$2,939	\$1,350	0.17
0069 05001	Water St.	vacant lot	Not for sale - located in floodplain	6/25/2010	\$3,696	\$1,478	1.06
0077 01003	910 Andrews Ave.	vacant lot	Retain for general redevelopment (landscape park nucleus) Demolished 3/14/16	10/7/2010	\$6,000	\$1,360	0.08
0076 06002	505 Winder St.	vacant lot	Retain for general redevelopment	1/31/2011	\$4,197	\$855	0.21
0042 03005	Cameron Dr.	vacant lot	Located in Flood Zone	5/26/2011	\$23,341	\$1,033	0.32
0096 06010	Ranes Dr.	vacant lot	Retain for RFP Rockspring/Happy Hill redevelopment	5/26/2011	\$2,186		0.36
0058 04002	248 Denver St.	vacant lot	Retain for general redevelopment - Demolished 5/2017	9/30/2011	\$6,800	\$5,730	0.22
0061 01012	913 Lamb St	vacant lot	Retain for RFP Project North Henderson Area	5/24/2012	\$2,686	\$750	0.13
0061 05001	302 Main St.	vacant lot	Retain for RFP Project North Henderson Area	5/24/2012	\$2,797	\$750	0.17
0061 05002	912 Lamb St	vacant lot	Retain for RFP Project North Henderson Area	5/24/2012	\$2,842	\$750	0.17
0061 05003	904 Lamb St	vacant lot	Retain for RFP Project North Henderson Area	5/24/2012	\$3,725	\$750	0.20
0061 05005	884 Lamb St	vacant lot	Retain for RFP Project North Henderson Area	5/24/2012	\$2,774	\$750	0.15
0076 06004	517 Winder St.	vacant lot	Retain for general redevelopment	6/22/2012	\$3,633	\$1,385	0.20
0061 01013	228 Main St.	vacant lot	Retain for RFP Project North Henderson Area	7/18/2012	\$2,794	\$878	0.16
0070 01004A	Williams St. N. (4 ac)	vacant lot	Retain for Gateway redevelopment	7/18/2012	\$19,469	\$1,055	3.97
0076 06005	523 Winder St.	vacant lot	Retain for general redevelopment	7/18/2012	\$3,663	\$750	0.17
0076 06005A	Winder St.	vacant lot	Retain for general redevelopment	7/18/2012	\$3,663	\$750	0.17
0092 01032	Winder St.	vacant lot	Retain for RFP Flint Hill redevelopment	7/18/2012	\$2,876	\$750	0.11
0104 06003	804 Parkway Dr.	vacant lot	Retain for URA redevelopment	7/31/2012	\$3,906	\$1,268	0.19
0103 05010	513 Pettigrew St.	vacant lot	Retain for URA redevelopment	9/6/2012	\$2,856	\$1,305	0.13
0025 14001	College St.	vacant lot	Retain for general redevelopment	11/28/2012	\$2,654	\$1,423	0.10
0104 07005	Cleveland St.	vacant lot	Retain for URA redevelopment	2/18/2013	\$2,583	\$1,260	0.11
0104 02006	Parkway Dr.	vacant lot	Retain for URA redevelopment	2/26/2013	\$2,677	\$1,303	0.13
0092 01031	Winder St.	vacant lot	Retain for RFP Flint Hill redevelopment	3/21/2013	\$2,966	\$1,138	0.16
0092 02004	Arch St.	vacant lot	City will accept \$1,399 - was \$968	3/21/2013	\$3,496	\$1,399	0.20
0022 03010	539 Spring St.	vacant lot	Retain for URA redevelopment	6/6/2013	\$3,384	\$1,028	0.14
0092 01010	617 Hillside Ave	vacant lot	Retain for RFP Flint Hill redevelopment	8/29/2013	\$3,339	\$918	0.20
0104 08009	Cleveland St.	vacant lot	Retain for URA redevelopment	8/29/2013	\$2,961	\$750	0.14
0104 08010	Cleveland St.	vacant lot	Retain for URA redevelopment	8/29/2013	\$3,020	\$750	0.15
0025 08006	428 College St.	vacant lot	Retain for general redevelopment	10/18/2013	\$2,448	\$1,130	0.08
0022 03011	541 Spring St.	vacant lot	Retain for URA redevelopment	12/9/2013	\$3,722	\$1,143	0.16
0061 02013	Crozier St.	vacant lot	Retain for RFP Project North Henderson Area	12/16/2013	\$1,175	\$1,058	0.15
0055 01052	Raleigh St.	vacant lot	Retain for Rockspring/Happy Hill redevelopment	3/21/2014	\$1,019	\$750	0.11
0104 06009	Wall St.	vacant lot	Retain for URA redevelopment	3/21/2014	\$2,310	\$750	0.23
0021 07026	McBarn St.	vacant lot	Retain for URA redevelopment	3/28/2014	\$3,600	\$1,053	0.17
0027 02014	Arch St.	vacant lot	Retain for general redevelopment - Leased to Green Rural Development - 2016	5/9/2014	\$4,435	\$750	0.19
0073 01053	514 Andrews Ave.	vacant lot	Retain for general redevelopment (landscape park nucleus)	6/20/2014	\$13,965	\$943	0.26



**FORECLOSURES AS OF NOVEMBER 2022**  
**OWNED BY CITY OF HENDERSON & VANCE COUNTY**  
**\*PROPERTY LOCATED WITHIN CITY LIMITS OF HENDERSON**

Parcel ID	Property Address	Structure/Vacant	Notes	Date Recorded	Tax Value	Minimum Offer	Acres
0061 03025	250 Lowry St.	vacant lot	Retain for RFP Project North Henderson Area	7/15/2014	\$2,315	\$993	0.15
0022 02008	Horner St.	vacant lot	Retain for URA redevelopment	8/22/2014	\$4,608	\$847	0.22
0103 06004	407 Pettigrew St.	vacant lot	Retain for URA redevelopment	8/22/2014	\$4,741	\$1,173	0.12
0027 04012A	Nicholas St.	vacant lot	Retain for general redevelopment	8/28/2014	\$3,014	\$1,165	0.10
0104 07002	Cleveland St.	vacant lot	Retain for URA redevelopment - Demolished 3/2016	9/24/2014	\$5,142	\$750	0.24
0104 07004	115 Cleveland St.	vacant lot	Retain for URA redevelopment	9/24/2014	\$2,479	\$750	0.11
0092 01019	727 Hillside Ave.	vacant lot	Retain for RFP Flint Hill redevelopment	10/3/2014	\$3,528	\$750	0.25
0092 01020	735 Hillside Ave.	vacant lot	Retain for RFP Flint Hill redevelopment	10/3/2014	\$3,559	\$750	0.24
0092 01021	741 Hillside Ave.	vacant lot	Retain for RFP Flint Hill redevelopment	10/3/2014	\$3,465	\$750	0.22
0092 01023	747 Hillside Ave.	vacant lot	Retain for RFP Flint Hill redevelopment - Burned by fire Dept. 6/2016	10/3/2014	\$3,244	\$750	0.20
0092 01024	753 Hillside Ave.	vacant lot	Retain for RFP Flint Hill redevelopment	10/3/2014	\$3,055	\$750	0.18
0092 02012	742 Hillside Ave.	vacant lot	Retain for RFP Flint Hill redevelopment - Burned by fire Dept. 9/2016	10/3/2014	\$3,136	\$750	0.10
0092 02012A	731 Flint St.	vacant lot	Retain for RFP Flint Hill redevelopment	10/3/2014	\$3,175	\$750	0.12
0092 02014	756 Hillside Ave.	vacant lot	Retain for RFP Flint Hill redevelopment	10/3/2014	\$934	\$750	0.04
0092 02015	754 Hillside Ave.	vacant lot	Retain for RFP Flint Hill redevelopment	10/3/2014	\$1,638	\$750	0.06
0092 02016	750 Hillside Ave.	vacant lot	Retain for RFP Flint Hill redevelopment	10/3/2014	\$1,436	\$750	0.06
0092 02017	744 Hillside Ave.	vacant lot	Retain for RFP Flint Hill redevelopment - Demolished 6/2016	10/3/2014	\$1,445	\$750	0.05
0092 02018	651 Hillside Ave.	vacant lot	Retain for RFP Flint Hill redevelopment	10/3/2014	\$4,014	\$750	0.25
0091 01006	609 Marshall St.	vacant lot	Retain for RFP Flint Hill redevelopment	10/31/2014	\$2,961	\$1,125	0.11
0061 01010	247 Lowry St.	vacant lot	Retain for RFP Project North Henderson Area	12/12/2014	\$3,103	\$1,150	0.14
0075 01010	715 Chestnut St.	vacant lot	Retain for general redevelopment (add to Chestnut St Park?)	12/12/2014	\$2,540	\$1,180	0.08
0022 04001	Young Ave.	vacant lot	Retain for URA redevelopment	12/29/2014	\$4,448	\$750	0.31
0022 04002	546 Young Ave.	vacant lot	Retain for URA redevelopment - Demolished 6/2016	12/29/2014	\$7,371	\$750	0.32
0103 09008	35 Gorman St.	vacant lot	Retain for URA redevelopment	12/29/2014	\$5,780	\$5,002	0.28
0055 01037	92 Raney Dr.	vacant lot	Retain for Rockspring/Happy Hill redevelopment	2/13/2015	\$2,548	\$2,749	0.11
0096 06001	672 Rockspring St.	vacant lot	Retain for RFP Rockspring/Happy Hill redevelopment - Demolished old store 11/2016	2/13/2015	\$7,896	\$2,749	0.43
0096 06004	650 Rockspring St.	vacant lot	Retain for RFP Rockspring/Happy Hill redevelopment	2/13/2015	\$7,796	\$750	0.54
0092 01032A	508 Winder St.	vacant lot	Retain for RFP Flint Hill redevelopment - Demolished 5/2017	4/24/2015	\$3,196	\$4,038	0.11
0061 03020	857 Lamb St.	vacant lot	Retain for RFP Project North Henderson Area - Demolished 5/2017	5/1/2015	\$3,690	\$3,546	0.16
0055 01036	Raney Dr.	vacant lot	Retain for Rockspring/Happy Hill redevelopment	6/9/2015	\$2,293	\$1,070	0.11
0091 04012	311 Booth St.	vacant lot	Retain for RFP Flint Hill redevelopment - Burned by fire dept. 6/2016	6/9/2015	\$9,008	\$750	0.09
0098 06010	Hamilton St.	vacant lot	Retain for RFP Rockspring/Happy Hill redevelopment	6/9/2015	\$3,045	\$1,200	0.13
0070 01039	706 Highland Ave.	vacant lot	City will accept \$4,520 - Demolished 11/2016	6/22/2015	\$1,764	\$4,520	0.06
0021 07003	476 Cross St.	vacant lot	Retain for URA redevelopment	8/7/2015	\$1,555	\$750	0.16
0021 07004	472 Cross St.	vacant lot	Retain for URA redevelopment	8/7/2015	\$2,799	\$750	0.16
0021 07005	Cross St.	vacant lot	Retain for URA redevelopment	8/7/2015	\$2,799	\$750	0.16
0073 04002	318 Rowland St.	vacant lot	Retain for RFP Project Charles Street redevelopment	12/17/2015	\$19,697	\$750	0.43
0073 04004	301 Charles St.	vacant lot	Retain for RFP Project Charles Street redevelopment - Demolished 3/2016	12/17/2015	\$13,022	\$750	0.13
0073 04005	309 Charles St.	vacant lot	Retain for RFP Project Charles Street redevelopment	12/17/2015	\$3,520	\$750	0.14
0073 04006	315 Charles St.	vacant lot	Retain for RFP Project Charles Street redevelopment	12/17/2015	\$6,473	\$750	0.32
0076 03003	320 Charles St.	vacant lot	RFP for RFP Project Charles Street redevelopment - Demolished 3/2016	12/17/2015	\$5,846	\$750	0.30
0091 07001	1002 Standish St.	vacant lot	City will accept minimum bid amount - demolished 5/2017	2/1/2016	\$3,388	\$3,323	0.14
0092 01028	602 Winder St.	vacant lot	Retain for RFP Flint Hill redevelopment - Demolished 5/2017	2/1/2016	\$7,539	\$3,323	0.41
0020 01011 /1	Young Ave. (3/4 interest)	vacant lot	Retain for future floodplain mitigation	4/13/2016	\$10,057	\$750	0.66
0092 01025 /1	Hillside (3/4 interest)	vacant lot	Retain for RFP Flint Hill redevelopment	4/13/2016	\$4,938	\$750	
0084 01005E	243 Swain St.	vacant lot	City will sell - Demolished 5/2017	10/18/2016	\$4,920	\$6,250	0.16
0025 08005	329 Arch Street	vacant lot	Retain for general redevelopment	6/2/2017	\$4,424	\$750	0.14

**FORECLOSURES AS OF NOVEMBER 2022  
OWNED BY CITY OF HENDERSON & VANCE COUNTY  
\*PROPERTY LOCATED WITHIN CITY LIMITS OF HENDERSON**

Parcel ID	Property Address	Structure/Vacant	Notes	Date Recorded	Tax Value	Minimum Offer	Acres
0098 07009	Ford St.	vacant lot	Retain for RFP Rockspring/Happy Hill redevelopment	6/23/2017	\$826	\$1,187	0.05
0002 05002	405 S Garnett St	vacant lot	Retain for general redevelopment - Demolished 2018	8/24/2017	\$8,800	\$14,757	0.05
0025 12009	135 Carolina Ave	vacant lot	Retain for general redevelopment - Demolished 6/2018	9/22/2017	\$4,492	\$8,132	0.22
0074 03002	2434 Old Norlina Rd	vacant lot	Retain for general redevelopment (SEHSR access)	10/27/2017	\$6,837	\$1,020	0.71
0092 02030	314 Hillside Alley	vacant lot	Retain for RFP Flint Hill redevelopment - Demolished 6/2018	3/8/2018	\$3,500	\$2,795	0.11
0104 01018	Poplar St	vacant lot	Retain for URA redevelopment	3/16/2018	\$367	\$1,535	0.30
0008 01026B	High St.	vacant lot	City will accept \$1,280 - was \$750	4/4/2018	\$3,200	\$1,280	0.17
0002 05008A	425 Garnett St	business	Retain for general redevelopment	8/26/2018	\$15,750	\$750	0.15
0098 07015	210 N Chestnut Aly	vacant lot	Retain for RFP Rockspring/Happy Hill redevelopment - Demolished 7/2019	9/24/2018	\$7,072	\$2,793	0.21
0098 07016	435 Chestnut	vacant lot	Retain for RFP Rockspring/Happy Hill redevelopment - Demolished 7/2019	9/24/2018	\$3,400	\$3,820	0.10
0093 03004	405 Neathery St	house	retain; in floodplain; needs to be demolished	11/30/2018	\$11,000	\$750	0.51
0091 01021	Arch St	vacant lot		1/10/2019	\$8,148	\$750	0.32
0096 06016	Powell St.	vacant lot	Retain for RFP Rockspring/Happy Hill redevelopment	1/10/2019	\$5,499	\$750	0.31
0079 03005	813 E Andrews Ave	vacant lot	Demolished 2019 - per city, needs to be sold with 0079 03034 to avoid landlock, but th	2/1/2019	\$13,500	\$6,586	0.31
0025 12008	447 Winder Street	vacant lot	Retain for URA redevelopment	6/4/2021	\$5,127	\$2,051	0.45
0091 02002	413 Brick Street	house	Retain for RFP Flint Hill redevelopment	6/4/2021	\$8,428	\$3,371	0.27
0074 04002	1058 Old Norlina Rd	single wide MH	Retain for Southeast Highspeed Rail Project	10/8/2021	\$3,801	\$1,520	0.25
0025 15002	519 Arch Street	house	Retain for redevelopment	5/6/2022	\$12,672	\$5,069	0.15
0068 02030	50 Ft Off Roberson St	vacant lot	Landlocked (narrow strip of land)	8/22/2022	\$1,680	\$934	0.25
0075 02014	823 Vaughn Street	vacant lot	City wants to retain - sewer issues	8/22/2022	\$3,690	\$863	0.19

**Total** \$536,980    \$181,529    26.65

**HIGHLIGHT INDICATES PROPERTIES UNDER CONTRACT**

Currently in Upset Bid Process



December 29, 2022

# Joint Properties Meeting City of Henderson/Vance County

## City Council Priorities

Improve the Perception of the City

Attract & Retain Employees with a Focus on Succession Planning

Encourage Housing Stock that is Diverse, Safe & Affordable

Promote Economic Development; Develop & Revitalize Downtown

# Proposed Redevelopment Activities

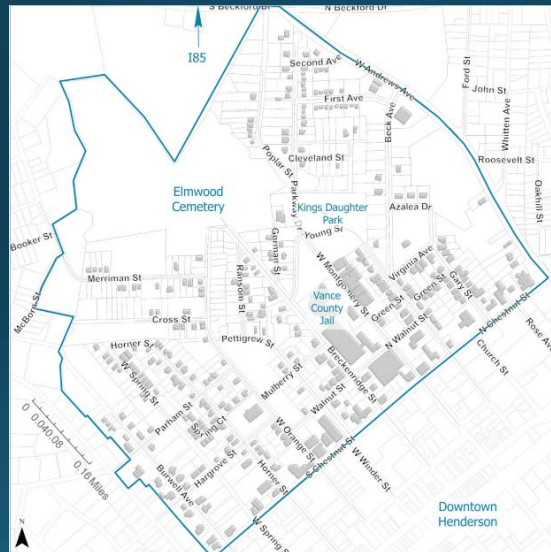
Urgent Repair Program

Substantial Rehabilitation Program

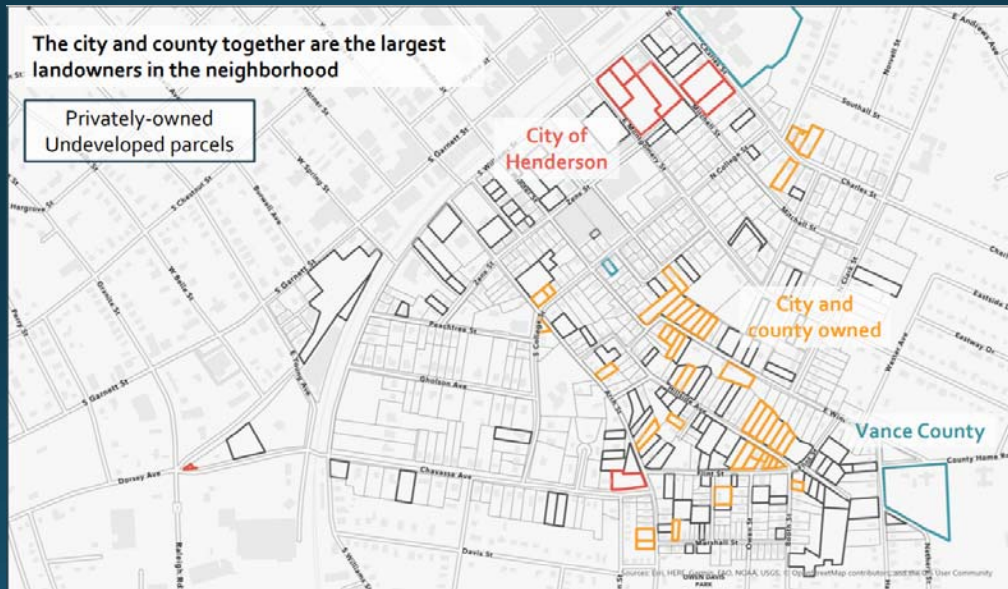
Down Payment Assistance Program

New Home Construction

# West End Redevelopment Area



## Flint Hill Redevelopment Area



## What Is Workforce Housing?

It's a basic math problem with two variables:

**HOUSEHOLD INCOME**

**HOUSING COST**

## What is Workforce Housing?

According to HUD, a family is considered “cost-burdened” if more than 30% of their income is required for housing costs, including utilities.

## Workforce Housing Does Not Mean:

“Housing for poor people”

or

“Housing that is heavily subsidized”

## The Face of Workforce Housing



## Home Values in Vance County

Median Listing Home Price  
\$229K

Median Listing Home Price/Sq Ft  
\$143

Median Sold Home Price  
\$205K

## Housing Affordability Chart

	Household Income	Maximum Sales Price
<b>Median</b>	<b>\$54,900</b>	<b>\$183,000</b>
<b>80%</b>	<b>\$52,300</b>	<b>\$174,333</b>
<b>50%</b>	<b>\$32,700</b>	<b>\$109,000</b>
<b>30%</b>	<b>\$25,750</b>	<b>\$85,833</b>

## Workforce Housing





## Workforce Housing



Questions?

# RESOLUTION

by the

## Vance County Board of Commissioners

Authorizing an interlocal agreement with the City of Henderson pursuant to NCGS §160A-461 and creating an additional animal services officer position pursuant to the agreement

**WHEREAS**, N.C. General Statute 160A-461, “Interlocal cooperation authorized” authorizes units of local government to enter into agreements with each other in order to execute an undertaking by one unit of local government on behalf of another unit of local government and is required to be ratified by resolution of the governing board of each unit; and

**WHEREAS**, the City requested the County to provide additional animal control services within the City; and

**WHEREAS**, the City of Henderson has previously met and approved a resolution in support of funding an additional County Animal Services Officer position whose primary assignment would be within the jurisdiction of the City; and

**WHEREAS**, the County’s Human Resources Committee met in January 2023 and discussed the City’s proposal as well as reviewed a draft interlocal agreement between the City and the County providing for the additional position;

**NOW, THEREFORE BE IT RESOLVED**, that the Vance County Board of Commissioners, pursuant to NCGS §160A 461, does hereby ratify the attached Interlocal Agreement with the City of Henderson, authorizes the creation of an additional County animal services officer pursuant to the agreement, and directs the County Manager to execute the agreement.

**This the 9<sup>th</sup> day of January, 2023.**

Attest:

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Yolanda J. Feimster, Chair  
Vance County Board of Commissioners

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Kelly H. Grissom  
Clerk to the Board

**STATE OF NORTH CAROLINA**

**COUNTY OF VANCE**

**AGREEMENT ON PROVISION OF ADDITIONAL ANIMAL CONTROL SERVICE  
BY VANCE COUNTY TO THE CITY OF HENDERSON, NORTH CAROLINA**

This agreement is made and entered into this \_\_\_\_ day of \_\_\_\_, 2023, by and between the City of Henderson, a municipal corporation organized under the laws of the State of North Carolina (City), and the County of Vance, a body politic under the laws of the State of North Carolina (County).

**PREAMBLE**

North Carolina General Statute §160A-461, “Interlocal cooperation authorized”, authorizes interlocal agreements between units of local government for any undertaking, which is defined in North Carolina General Statute §160A-460(1).

The City requested the County to provide additional animal control services within the City and the land in its area of extraterritorial jurisdiction. City and County met and discussed this issue. In accord with the recommendations of staff and §160A-460(1), and in accordance with North Carolina General Statute §160A-461 both the City Council and the County Board of Commissioners passed a resolution ratifying this agreement.

**AGREEMENT**

The City and County agree as follows:

1. **Purpose:** This agreement is for the funding by the City of Henderson of a full time position of an Animal Services Officer (Officer) position within the Vance County Animal Services department, and the authorization of the County and its Animal Services department, pursuant to North Carolina General Statute §160A-463(a)&(b) to exercise jurisdiction, authority, rights, privileges, and immunities (including coverage under the workers’ compensation laws) within the City limits and jurisdiction, to enforce the County’s duly adopted ordinances related to Animal Control.
2. **Term:** The term of this agreement shall begin on \_\_\_\_\_, 2023 and shall continue for a period of one (1) year. This agreement shall automatically renew on the same terms and conditions set forth in this agreement until notice of termination is provided as set forth in Section 6.

3. Services: The County shall provide the equivalent of the services of a full time Officer whose primary assignment shall be within the jurisdiction of the City of Henderson.
4. Compensation: The City shall pay to the County the amount that includes the salary, taxes, withholdings and benefits for the position in accordance with the County's pay schedule for the classification of the position and as determined annually by the County. The City shall provide the County with this complete sum within thirty (30) days of the first day the County hires an employee to fulfill this role, and within 30 days following the beginning of each successive fiscal year.
5. Employee Status: At all times, any Officer assigned to the City pursuant to this agreement will be an employee of the County, subject to the control and management of the County Manager and his staff. All County personnel rules and requirements shall apply. Any costs associated with the work of the Officer, other than salary, taxes, withholdings and benefits shall be the responsibility of the County.
6. Termination of Agreement: This agreement may be terminated with or without just cause by either party upon ninety (90) days written notice prior to July 1 of each year, delivered to the office of the Clerk of the governmental unit to which the notice is directed.
7. Entirety of Agreement: This written agreement alone shall constitute and represent the basis of the relationship between the parties to this agreement. All attachments to this agreement are incorporated by reference herein as if fully stated.
8. Prior Agreements: This agreement shall supersede any existing interlocal agreements between the City and the County regarding the same subject matter and any such existing agreements shall hereby be deemed terminated.

**IN WITNESS WHEREOF**, the City and the County have executed this agreement on the day and year first above written.

ATTEST:

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E. Terrell Blackmon, Manager  
City of Henderson, North Carolina

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Tracey C. Kimbrell  
City Clerk

Approved as to Form:

---

D. Rix Edwards  
City Attorney

ATTEST:

---

Jordan McMillen, Manager  
Vance County, North Carolina

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Kelly H. Grissom  
County Clerk

Approved as to Form:

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Jonathan S. Care  
County Attorney

*County Manager's  
Report*

**Vance County**  
**County Manager's Report to the Board**  
**January 9, 2023**

- A. Board of Elections – Laptops Purchase.** The Board of Elections is requesting to purchase 27 laptops, printers and associated cables totaling \$23,213 from funds within the elections budget. The laptops are used on Election Day to print authorization to vote forms and will replace previous units purchased in 2013 which are beyond end of life. Due to the age and condition of their existing laptops, the board of elections chose to rent equipment during the 2022 general election at a cost of approximately \$6,600. Staff believes purchasing the equipment will be more economical in the long run and will alleviate performance issues experienced with the rental units. *Recommendation: Approve purchase of laptops, printers and associated cables for the Board of Elections totaling \$23,213.*
- B. Resolution – Supporting State Salary Increases for Juvenile Facility Staff.** The County's juvenile crime prevention council (JCPC) has gone on record supporting increased salaries for Division of Juvenile Justice and Delinquency Prevention (DJJDP) facility staff across the state and is requesting the same from the County. These are the positions that oversee the state's juvenile detention facilities and their salaries are 100% state funded. According to information from JCPC, juvenile delinquency staff were passed over for increases in the current year state budget whereas staff within the state's adult prisons were included in pay raises. Additionally a step pay plan providing annual increases based on years of experience was implemented for adult prisons and was left out for juvenile detention facility staff during last minute state budget negotiations. The DJJDP has a total of 416 vacancies (26% of its total positions) and 92% of the vacancies are either in youth detention facilities or in juvenile court services across the state. The enclosed resolution supports increased salaries and a step pay plan for juvenile facility staff across the state. *Recommendation: Approve resolution in support of state salary increases for Division of Juvenile Justice and Delinquency Prevention detention and youth development center staff.*
- C. Jail Health and Facility Update.** Advanced Correctional Healthcare (ACH) is set to begin providing jail health services on January 9<sup>th</sup> (see enclosed contract between Sheriff and ACH). County staff assisted the sheriff with the procurement process and contract review along with the county attorney since Southern Health ended services at the jail on October 14, 2022. The annual contract cost with ACH totals \$462,486. StarMed Healthcare will be wrapping up its 87 day interim jail health services when ACH begins.

Enclosed is a review of significant investments the County has recently made and is continuing to provide to the Sheriff for building improvements at the jail. All security doors are in the process of being replaced at a cost of approximately \$350,000, and over the past five budget years, the county has provided over \$933,580 for one-time capital and maintenance projects at the jail. During this time, the jail expenditure budget has increased from \$3.47 million to \$4.34 million annually and is \$4.86 million in the current fiscal year due to recent healthcare costs. Over the past two years, two separate salary studies were completed for detention center staff and starting detention officer salaries have increased from \$30,024 to \$36,433 as a result of these studies. Moseley Architects is currently completing a space and facilities needs assessment for the jail – they have previously met with staff, have toured the facility and have gathered plans and relevant data. They are in the stage of completing an inmate population forecast which will be used to determine future bed capacities and needs. As a part of the study, Moseley will be evaluating opportunities for regionalization as well as providing options for expansion to include size, location, proposed layout, and cost. The study is to include recommendations for short and long term maintenance improvements. We anticipate Moseley Architects providing study feedback and initial results as we get into the spring months. As noted above, the county has stepped up and made significant investments to the facility as requested by the Sheriff the past few years. *For Your Information.*



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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1C9BTFD	12/8/2022	BOE EVID LAPTOPS	4589346	<b>\$23,212.20</b>

**IMPORTANT - PLEASE READ**

**Additional Information:**

Cost Center: BOE

**QUOTE DETAILS**

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Lenovo ThinkBook 15 G2 ITL - 15.6" - Core i5 1135G7 - 8 GB RAM - 256 GB SSD</a> Mfg. Part#: 20VE0114US Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	27	6730138	\$634.18	\$17,122.86
<a href="#">Brother HL-L2350DW - printer - B W - laser</a> Mfg. Part#: HLL2350DW UNSPSC: 43212105 Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	27	4921724	\$151.89	\$4,101.03
<a href="#">Belkin Pro Series USB 2.0 Type A to Type B Device Cable - 6ft - Black</a> Mfg. Part#: F3U133-06-CDW UNSPSC: 26121604 Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	27	183031	\$4.33	\$116.91
<a href="#">Logitech M100 USB Wired Mouse</a> Mfg. Part#: 910-001601 UNSPSC: 43211708 Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	27	2074249	\$10.14	\$273.78
<a href="#">Black Box 10ft Blue CAT6 Gigabit UTP Patch Cable, 250Mhz, Snagless, 10'</a> Mfg. Part#: CAT6PC-010-BL UNSPSC: 26121609 Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	27	2370727	\$4.81	\$129.87

**SUBTOTAL**

**\$21,744.45**



<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$1,467.75
<b>GRAND TOTAL</b>	<b>\$23,212.20</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> VANCE COUNTY ACCTS PAYABLE 122 YOUNG ST STE B HENDERSON, NC 27536-4283 <b>Phone:</b> (252) 738-2001 <b>Payment Terms:</b>	<b>Shipping Address:</b> VANCE COUNTY ATTN:RANDALL MEDLIN 122 YOUNG ST STE B ATTN: RANDALL MEDLIN HENDERSON, NC 27536-4268 <b>Phone:</b> (252) 738-2001 <b>Shipping Method:</b> UPS Ground (2- 3 Day)
	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



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## Budgetary Quote for EViD System Sale

**Customer:** Vance County, NC Board of Elections

**Quote Date:** February 10, 2022

A formal quote will be prepared at your request.

### *Schedule of Initial Products*

Quantity	Description	Price	Total Price
24	EViD Edge Unit (excluding printer)	\$1,245.00	\$29,880.00
24	Printer similar to HP-3PZ15A Laserjet Enterprise	\$375.00	\$9,000.00

**Total Initial Fees: \$38,880.00**

### *Payment Terms*

Initial fees will be due upon delivery. Software license fees will remain the same and will be billed per election.

# RESOLUTION

by the

## Vance County Board of Commissioners

### *Supporting Compression Increases for Division of Juvenile Justice and Delinquency Prevention Detention and Youth Development Center Staff*

**WHEREAS**, the Division of Juvenile Justice and Delinquency Prevention provides short term secure confinement in juvenile detention centers and long term commitment services in the state's youth development centers; and

**WHEREAS**, the overarching mission of the Division of Juvenile Justice and Delinquency Prevention and the local Juvenile Crime Prevention Council is to provide services and programming to ensure the protection of the community and rehabilitation of youth offenders; and

**WHEREAS**, state juvenile facility staff have been passed over for pay increases that would recognize and reward the experienced staff, and make compensation more competitive as well as ensure qualified staff recruitment and retention; and

**WHEREAS**, over one-quarter (26%) of JJDP positions are vacant (416 of 1,576), primarily in the areas of community supervision and case management and direct supervision of juveniles in confinement. More than half (225 or 54%) of the 416 vacancies are DJJDP facilities' positions. More than one-third (157 or 38%) of the vacancies are in juvenile court services, which provides community supervision and case management services; and

**WHEREAS**, compression salary increases for Division of Juvenile Justice and Delinquency Prevention facility staff were removed from the state's budget prior to final approval; and

**WHEREAS**, similar salary adjustments or increases were approved for Department of Public Safety staff in adult facilities.

**NOW, THEREFORE BE IT RESOLVED**, that Vance County Board of Commissioners supports the adequate and timely increase of the salaries of juvenile facility staff across the State of North Carolina to make those positions competitive and to ensure qualified staff are compensated adequately for years of experience for the purposes of retention, as well as lay the groundwork for recruitment of qualified staff for youth facilities which will ensure the immediate and ongoing protection of the community and strengthen rehabilitative services for those juveniles most in need.

**Adopted this 9<sup>th</sup> day of January, 2023.**

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**Yolanda J. Feimster, Chair**  
Vance County Board of Commissioners

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**Kelly H. Grissom, Clerk to Board**

Home / Articles / News / Law and the Courts / Staffing shortages at NC juvenile detention centers: So bad that, 'If you show up to work today, you get a bonus.'

## Staffing shortages at NC juvenile detention centers: So bad that, 'If you show up to work today, you get a bonus.'

By **Kelan Lyons** - 12/14/2022 - In Law And The Courts, News, Top Story

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*The shortage is happening in tandem with an increase in youth held in the detention centers. (Photo by Melissa Boughton)*

**Detention centers are badly overcrowded and under-resourced, according to a committee presentation last week.**

There are so many vacant positions in North Carolina's juvenile detention centers that officials are using the money that would pay the salaries of new employees as an incentive to get existing staffers to report to their shifts.

"If you show up to work today, you get a bonus," said William Lassiter, the deputy secretary of juvenile justice. "The reality is that when you show up and you're the only one working on a unit, it's not encouraging to come back the next day."

The bonus supplements the paltry \$35,400 starting salary at the detention centers. In addition to the “show up bonus,” Lassiter said that for the past two months officials have been offering retention bonuses and \$3,000 signing bonuses for new hires. It appears to be working.

“Last month was the first time that we actually hired more people than left,” Lassiter told the members of the Juvenile Jurisdiction Advisory Committee last Friday.

There is a 38% vacancy rate for direct care facility staff — the employees who work with troubled young people every day, counseling, supporting and supervising them. Last Friday, Lassiter said, juvenile detention centers were at 102% capacity, leaving them badly overcrowded and understaffed.

“That’s not tenable, and it’s not sustainable,” Lassiter said, adding that staff is spread so thin that even he has picked up shifts at the juvenile detention centers.

“At the same time, I have law enforcement across the state that are yelling at me saying you’re not detaining enough kids,” he said

The staffing shortage is happening in tandem with an increase in the number of children held in the detention centers, an expected consequence of North Carolina raising the age of juvenile jurisdiction and putting 16- and 17-year-olds in the juvenile, rather than adult, justice system, depending on the crime they’re charged with.

Kimberly Quintus, director of Juvenile Justice and Delinquency Prevention analysis, research and external affairs told the committee there’s been a 133% increase in the number of children in the detention centers since Raise the Age went into effect. There were 132 kids, on average, in the centers in November 2019, before Raise the Age; there were 307 children in the centers, on average, in November 2022, three years into Raise the Age.

That makes it even more important that the state hire employees to work at the juvenile detention centers, Lassiter said — and give them incentives to not quit and find work elsewhere.

Pay is central to retaining and recruiting detention center staff, Lassiter told the committee. He and others encouraged lawmakers last legislative session to institute a “**step pay plan**,” a salary structure that allows for pay raises based on tenure or job performance. The idea, Lassiter explained, is to telegraph to prospective workers that they are not going to be stuck at the same level of pay for their whole career.



*William Lassiter, Deputy Secretary of Juvenile Justice (Photo by Melissa Boughton)*

“I have people that are working with me in our facilities that have worked with us for 25, 30 years that are still making \$37- or \$38,000,” Lassiter said.

Adult corrections and probation officers were put on a step salary plan two years ago, giving them a reason to stick around so they get an increase in pay.

Lassiter said there was money set aside for juvenile justice employees to get a step salary plan, too, but when the **Division of Adult Correction** was created, all that funding went with it.

“I think this was done unintentionally. That was what I was told by legislative members, because that was done at the last minute,” Lassiter said. “That split of having Adult Correction create a separate department was not in the original budget bill, it was in the last reiteration that was done behind closed doors.

Lassiter said his organization tried to get the language fixed in the last session, but legislators ultimately failed to approve it before the end of the short session.

That inaction led to Lassiter’s big ask of the Juvenile Jurisdiction Advisory Committee: recommend the state institute a step pay plan for the Division of Juvenile Justice and Delinquency Prevention. He estimated it would cost North Carolina \$12.5 million.

“If **Raise the Age** is ultimately going to work in the state of North Carolina, it takes resources, and the number one resource is people,” Lassiter said. “People are what change kids’ lives.”

Members unanimously approved the motion, leaving the salary increase in the hands of the legislature next session.



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## **Recent Jail Budget and Building Improvements (As of December 20, 2022):**

- Overall Expenditures - Over the past five years (FY18 – FY22) the jail expenditures increased from \$3.47 million to \$4.34 million. The current amended budget for FY23 is \$4.86 million which includes the additional \$400,000 approved October 24, 2022 for jail health.
  - The salary study implemented July 1, 2022 raised the hiring rates for detention officer positions from \$33,432 to \$36,433.
- General Building and Grounds Maintenance – Over the last five years the average building maintenance budget has been \$75,000 per year with an average of \$69,100 spent each year.
- Capital Outlay – The County put additional funding each of the last four years (FY19 – FY22) for various one-time projects and needs at the jail. This totaled \$433,984 the last four years and included camera system upgrades, replacement of all HVAC units, replacement of sally port gate, kitchen equipment, suicide watch cell improvements, replacement of entry gate, and other minor projects.
- Jail Improvement Project - The County added \$92,596 (FY20 and FY21) in new funding for purchasing new commercial laundry equipment, new ice maker, roof repairs, door repairs, plumbing and electrical modifications and painting of the facility using inmate labor.
- Door Replacement Project – In addition \$350,000 in county ARPA (American Recovery Plan Act) funds were allocated for replacement of approximately 40 security doors and locks at the jail. Funds authorized in November, 2021 and project to begin late 2022.
- In summary, the County has provided \$933,580 in one time capital/maintenance projects the last five budget years at the jail.
- In October, 2022 the commissioners authorized an additional \$48,615 from contingency to cover a space and facilities needs assessment with Moseley Architects for the jail.
- We are currently working on the Capital Improvements Plan and are considering including \$360,000 in next year’s budget for replacement of cameras (subject to review by Moseley Architects and board approval).

**AGREEMENT FOR THE PROVISION OF HEALTH CARE  
TO INCARCERATED PATIENTS  
VANCE COUNTY, NORTH CAROLINA**

This agreement, effective as of the date of the last signature hereto, entered into by and between the County of Vance, located in the State of North Carolina, through the Vance County Sheriff in their official capacity (hereinafter referred to as "Sheriff"), and Advanced Correctional Healthcare, Inc. (hereinafter referred to as "ACH"), a Tennessee corporation.

**ARTICLE 1:  
ACH**

- 1.1 **SCOPE OF GENERAL SERVICES.** The responsibility of ACH for care of an inmate commences no earlier than at the booking and physical placement of said inmate into the Jail. The health care services provided by ACH shall be for all persons committed to the custody of the Jail. ACH shall provide and/or arrange for professional medical, dental, mental health and related health care services for the inmates, regularly scheduled sick call, nursing care, regular physician care, medical specialty services, emergency medical care, emergency ambulance services when medically necessary, medical records management, pharmacy services management, administrative support services, and other services, all as more specifically described herein
- 1.2 **BIOMEDICAL WASTE DISPOSAL.** The Sheriff will pay for biomedical waste disposal services at the facility. Typical biomedical waste expected in the medical unit would be bandages, dressings, gloves, hypodermic needles, laboratory containers, sharps, and syringes.
- 1.3 **DENTAL CARE.** ACH will provide dental triage screenings. The Sheriff will pay for all costs associated with dental care.
- 1.4 **ECTOPARASITES.** For patients presenting with symptoms of ectoparasitic infection (as determined by the ACH prescriber), ACH will provide medically indicated treatment. For patients without symptoms of ectoparasitic infection, ACH will provide treatment at the Sheriff's request. The Sheriff will be responsible for the cost of the treatment. ACH will not be responsible for facility cleaning for ectoparasites.
- 1.5 **ELECTIVE CARE.** Elective care is defined as care which, if not provided, would not, in the opinion of ACH's prescriber, cause the patient's health to deteriorate. ACH will not pay for elective care for patients.
- 1.6 **LABOR.** Incarcerated patients will not be employed or otherwise utilized by ACH.
- 1.7 **MEDICAL CLAIMS RE-PRICING.** Upon the Sheriff's request, ACH will re-price medical claims through our third-party vendor, JAB Management Services. Once claims are received, JAB will calculate the applicable discount (if any) and confirm the integrity of the claim prior to returning to the Sheriff for payment. JAB averages a claims processing standard of 40 days; however, we anticipate being able to process the Sheriff's claims within a maximum of 28 days. The monthly amount to be paid by the Sheriff to ACH for this service is to be 30% of the savings on the medical claim(s). (For example, if JAB re-prices a \$100 claim down to \$20, ACH will charge the Sheriff 30% of the \$80 JAB saved the Sheriff – \$24.) The Sheriff agrees to pay ACH within 30 days of receipt of the bill. If the invoice is not paid within 30 days, the Sheriff agrees to pay a 1.5% per month finance charge.

- 1.8 **MEDICAL SUPPLIES (DISPOSABLE).** The Sheriff will pay for disposable medical supplies intended for one-time use, not to include durable or reusable medical supplies. Typical disposable medical supplies expected in a medical unit would be alcohol preps, ammonia ampules, bandages, blood sugar strips, cotton-tip applicators, gauze pads, gloves, lancets, med cups, medical tape, O2 tubing, peak flow mouth pieces, PPE (personal protective equipment), pregnancy tests, saline, sterile water, syringes, tongue blades, and urine test strips.
- 1.9 **MENTAL HEALTH FIRST AID (MHFA) TRAINING.** Mental Health First Aid is an 8-hour course that teaches you how to identify, understand and respond to signs of mental illnesses and substance use disorders. The training gives you the skills you need to reach out and provide initial help and support to someone who may be developing a mental health or substance use problem or experiencing a crisis. ACH provides MHFA training free to your officers.
- 1.10 **MOBILE SERVICES.** Mobile services are defined as laboratory services that are drawn on-site and sent off-site for testing, and any ancillary medical services in which a provider comes on-site to perform work using the provider's equipment and/or staff, including, but not limited to X-ray services. The Sheriff will pay for all costs associated with mobile services.
- 1.11 **MORTALITY AND MORBIDITY REVIEW.** The Sheriff acknowledges (a) that it is the responsibility of the Sheriff to obtain a review of any death in the facility (as appropriate) pursuant to any applicable statutes (if any), (a) that ACH cannot perform such reviews for a facility where it provides medical services, and (b) that the Sheriff will be responsible for any expenses related to the review which he obtained.
- 1.12 **OFFICER WELLNESS & CRITICAL INCIDENT EMPLOYEE RAPID RESPONSE (CIERR).** The CIERR program is a free staff support service. This program helps to support law enforcement (field and facility), first responders, and health care professionals and mitigate stress reactions in both personal and professional capacities. Contact with CIERR can be initiated by the professional in need of services or Freedom Behavioral Health, Inc. can initiate contact with notification from leadership within the department that the individual would benefit from the services. Unless there are safety concerns, the contacts are treated as confidential.
- 1.13 **OFF-SITE SERVICES.** Off-site services are defined as medical services including, but not limited to, consultation services, dental care not performed on-site, diagnostic testing (including but not limited to covid testing), hospital services, medically-indicated emergency ground ambulance transportation, mental health services not performed on-site, laboratory services that are drawn off-site, and specialty services. It is the policy of ACH to provide our health care professionals the freedom to provide care without limitation by approval process for outside care, etc. Each situation should be addressed on a case-by-case basis. ACH does not have standing orders. The Sheriff will pay for any costs associated with off-site services. ACH and Sheriff, or his designee, will meet monthly to discuss and develop the process, means, transportation and other matters related to the use of Off-Site Services.
- 1.14 **OTHER SERVICES AND EXPENSES.** ACH may not provide and will not pay for any services, supplies and/or equipment which are not specifically contained in this agreement.
- 1.15 **PHARMACEUTICALS.** The Sheriff will pay for pharmaceuticals. The Sheriff agrees to allow home medications in the facility when they are able to be properly verified. It is the policy of ACH to provide our health care professionals the freedom to provide care without limitation by prescription formulary, corporate approval for expensive medication, etc. Each situation should be

addressed on a case-by-case basis. ACH does not have standing orders. ACH does not have a formulary.

1.16 STAFFING.

1.16.1 CANCELATIONS. If the Sheriff cancels a worker with less than 24 hours' notice prior to the start of the worker's shift, then the Sheriff agrees to pay for the worker's shift.

1.16.2 MEAL BREAKS. It is understood and agreed that during unpaid meal break(s), workers are (1) allowed to leave their duty post and (2) completely relieved from all duties. If the facility requires the worker to be "on call" during meal break(s) so that they may respond to an emergency, then the worker is considered to be "on duty" and the meal break(s) will be paid for by the Sheriff.

1.16.3 MEDICAL PRESCRIBER. A prescriber will visit the facility weekly (or as otherwise agreed by the Sheriff and ACH) and will stay until their work is completed. A prescriber will be available by telephone to the facility and health care teams on an on-call basis, 7 days per week, 24 hours per day, 365 days a year. For onsite visits that fall on holidays, paid time off, or sick time, ACH endeavors to provide replacement onsite coverage, and if it is unable to do so, ACH and the Sheriff will negotiate a mutually agreeable remedy (such as crediting back 75% of the wages of the particular worker) (the other 25% pays for telephone on-call).

1.16.4 NURSING. ACH will provide on-site nursing coverage for 84 hours per week on a schedule approved by the Sheriff. ACH does not and will not put nurses on-call. The Sheriff agrees to pay, on a monthly basis, for extra hours worked (at the prevailing wage and benefit rate of the particular worker). For hours of absence due to holidays, paid time off, or sick time, the hours will not be replaced or credited (because the worker is still being paid for the time off). For other absences, ACH endeavors to provide replacement coverage, and if it is unable to do so, ACH and the Sheriff or designee will negotiate a mutually agreeable remedy (such as crediting back the wages of the particular worker).

1.16.5 ON-CALL QUALIFIED MENTAL HEALTH PROFESSIONAL (QMHP). Upon the facility's request, ACH will provide a QMHP at the rate of \$150 per hour (with a minimum of 1 hour per visit, billed in 15 minute increments thereafter). Services may be provided in-person or via tele-health (as mutually agreed upon). QMHP responsiveness will depend upon the amount of notice given, and the mutually agreed upon schedule.

1.16.6 TELEHEALTH. When agreed to between the Sheriff and ACH, providers may deliver patient care via telehealth.

1.17 TUBERCULOSIS (TB) TESTING. ACH will perform TB skin tests as directed by the Sheriff. The Sheriff will pay for the TB serum and related supplies.

1.18 ELECTRONIC MEDICAL RECORDS. Medical records, whether paper or electronic, will always be the property of the Sheriff. ACH's responsibility (to the extent within its control) for all inmate medical records shall commence on the effective date of this Agreement, and that the responsibility for all inmate medical records prior to the effective date of this Agreement shall rest solely with the Sheriff. ACH shall assist Sheriff with the fulfillment of requests for production of medical records for those medical services provided prior to the effective date of this Agreement, and by doing so does not assume any responsibility for such records. It is mutually understood by both

parties that, during the term of this Agreement, ACH shall serve as the Records Custodian in all medical record matters, in accordance with all applicable laws, but medical records will always be the property of the Sheriff. Commencing on the effective date of this Agreement, ACH shall cause and require to be maintained a complete and accurate medical record for each inmate who has received health care services. Each medical record shall be maintained in accordance with applicable laws and Sheriff's policies and procedures. The medical records shall be kept separate from the inmate's confinement record. A complete legible copy of the applicable medical record shall be available, at all times, to Sheriff as custodian of the person of the patient. Medical records shall be kept confidential. Subject to applicable law regarding confidentiality of such records, ACH shall comply with North Carolina law and Sheriff's policy with regard to access by inmates and Jail staff to medical records. No information contained in the medical records shall be released by ACH except as provided by Sheriff's policy, by a court order, or otherwise in accordance with the applicable law. At the termination of this Agreement, all medical records shall remain with Sheriff. However, Sheriff shall provide ACH with reasonable ongoing access to all medical records even after the termination of this Agreement for the purposes of defending litigation. Sheriff has elected to utilize an electronic medical records system and acknowledges financial responsibility for all costs to facilitate use of the system, including, but not limited to, the monthly license, maintenance and hosting fees and all necessary equipment costs. ACH shall utilize this system for maintaining the medical records.

- 1.19 Insurance. At all times during this Agreement, ACH shall maintain professional liability insurance covering ACH for its work at Jail, its employees and its officers in the minimum amount of at least one million dollars (\$1,000,000.00) per occurrence and five million dollars (\$5,000,000.00) in the aggregate. ACH shall provide Sheriff with a Certificate of Insurance evidencing such coverage and shall have Vance County and Sheriff named as an additional insured. In the event of any expiration, termination or modification of coverage, ACH shall notify Sheriff in writing.
- 1.20 Lawsuits Against Vance County or Sheriff. In the event that any lawsuit (whether frivolous or otherwise) is filed against Sheriff, Vance County, its elected officials, employees and agents based on or containing any allegations concerning ACH's medical care of inmates and the performance of ACH's employees, agents, subcontractors or assignees, the parties agree that ACH, its employees, agents, subcontractors, assignees or independent contractors, as the case may be, may be joined as parties defendant in any such lawsuit and shall be responsible for their own defense and any judgments rendered against them in a court of law. Nothing herein shall prohibit any of the parties to this Agreement from joining the remaining parties hereto as defendants in lawsuits filed by third parties.
- 1.21 HOLD HARMLESS. ACH agrees to indemnify and hold harmless the Sheriff and Vance County, its agents and employees from and against any and all claims, actions, lawsuits, damages, judgments or liabilities of any kind arising solely out of the aforementioned program of health care services provided by ACH. This duty to indemnify shall include all attorneys' fees and litigation costs and expenses of any kind whatsoever. County or Sheriff shall promptly notify ACH of any incident, claim, or lawsuit of which County or Sheriff becomes aware and shall fully cooperate in the defense of such claim, but ACH shall retain sole control of the defense while the action is pending, to the extent allowed by law. In no event shall this agreement to indemnify be construed to require ACH to indemnify the Sheriff and County, its agents and/or employees from the Sheriff's or County's, its agents' and/or employees' own negligence and/or their own actions or inactions.
- 1.22 Vance County and Sheriff do hereby agree, to the extent permitted by North Carolina law to indemnify and hold harmless ACH, its agents and employees from and against any and all claims, actions, lawsuits, damages, judgments or liabilities of any kind arising solely out of the operation

of the facility and the negligence and/or action or inaction of the Sheriff, the County or their employees or agents. This duty to indemnify shall include all attorneys' fees and litigation costs and expenses of any kind whatsoever. ACH shall promptly notify the Sheriff and County of any incident, claim, or lawsuit of which ACH becomes aware and shall fully cooperate in the defense of such claim, but the County shall retain sole control of the defense while the action is pending, to the extent allowed by law. In no event shall this agreement to indemnify be construed to require the Sheriff or the County to indemnify ACH, its agents and/or employees from ACH's, its agents' and/or employees' own negligence and/or their own actions or inactions.

**ARTICLE 2:**  
**THE SHERIFF**

- 2.1 AUTOMATED EXTERNAL DEFIBRILLATORS (AEDs). The duty to purchase, provide, inspect, and maintain the facility's AEDs is, and always will be, vested in the Sheriff. This agreement does not result in the assumption of those duties by ACH or its people. While ACH and its people may assist the Sheriff, ultimately the Sheriff specifically retains the duties and obligations with respect to AEDs. ACH and its people will assume no responsibility for and will not be liable for the facility's lack of AED(s) and/or defective and/or non-working AEDs in the facility.
- 2.2 CO-PAY. Patients will be seen by the health care team regardless of their ability to pay.
- 2.3 SHERIFF'S POLICIES, PROCEDURES. All policies, and procedures will at all times remain the property of the Sheriff and will remain at the facility. ACH may make recommendations to the Sheriff's health care policies and procedures. Those recommendations are made for the Sheriff's consideration. ACH operates within the Sheriff's policies and procedures. It is the policy of ACH to provide our health care professionals the freedom to provide care without limitation by prescription formulary, approval process for outside care, etc. The materials in this section are for general information purposes only. That information should be treated as guidelines, not rules. The information is not intended to establish a standard of medical care and is not a substitute for common sense. The information is not legal advice, is not to be acted on as such, may not be current, and is subject to change without notice. Each situation should be addressed on a case-by-case basis. ACH does not have standing orders. ACH does not have a formulary.
- 2.4 CPR CARDS. ACH will not pay for CPR cards for Sheriff workers.
- 2.5 DUTY TO PROTECT PATIENTS. The non-delegable duty to protect patients is, and always will be, vested in the Sheriff. This agreement does not result in the assumption of a non-delegable duty by ACH. As such, the Sheriff specifically retains the duty and obligation for security of the patients. This duty extends to the control of patient movement. ACH and its personnel will assume no responsibility for the movement of patients and assume no responsibility for patient protection at any time.
- 2.6 ELECTRONIC COMMUNICATIONS. The Sheriff agrees to provide to ACH copies of any electronic communications between ACH and ACH's workers and independent contractors in the Sheriff's possession (including stored on the Sheriff's email servers) as requested by ACH. The Sheriff agrees to treat electronic communications between ACH and its workers and independent contractors as confidential and agrees not to share those communications with any third party unless required by law.
- 2.7 WORKER RAIDING (ANTI-POACHING / NON-SOLICITATION AGREEMENT). ACH makes a significant investment in the training and professional development of our workers and

independent contractors. As a result, ACH does not expect the Sheriff to offer employment to or otherwise “poach” or solicit workers or independent contractors **and the Sheriff is specifically prohibited from doing the same**. If the Sheriff should hire any currently employed ACH worker or current independent contractor working for ACH and such hiring is the cause for said employee or independent contractor terminating their employment and/or is not longer able to perform the same services for ACH during this agreement’s term or within 6 months after this agreement’s termination, the Sheriff agrees to pay ACH a professional replacement fee of \$10,000 or 10% of this contract price, whichever is greater, for each worker or independent contractor, with the following exception: this does not apply to any person who was employed by the Sheriff prior to this agreement. It is expressly agreed by ACH and the Sheriff that the payment under this provision does not constitute a penalty and that the parties, having negotiated in good faith and having agreed that the payment is a reasonable estimate of damages in light of the anticipated harm caused by the breach related thereto and the difficulties of proof of loss and inconvenience or nonfeasibility of obtaining any adequate remedy, are estopped from contesting the validity or enforceability of such payment.

- 2.8 MEDICAL AND MENTAL HEALTH RECORDS. Patient medical and mental health records will always be the property of the Sheriff and will remain in the facility. The Sheriff agrees to provide copies of those records to ACH when requested.
- 2.9 MEDICAL EQUIPMENT (DURABLE). The Sheriff pays for medical equipment. At the Sheriff’s request, ACH will assist the Sheriff in securing the equipment at cost-effective pricing. Typical durable medical equipment expected in a medical unit would be: exam table, exam stool, ophthalmic / otoscope, peak flow meter, digital thermometer, stethoscope, X-large and large blood pressure cuffs, refrigerator (small), and scales. Medical equipment will be the property of the Sheriff.
- 2.10 NON-MEDICAL CARE OF PATIENTS. ACH will not provide and/or pay for non-medical needs of the patients while in the facility, including, but not limited to: daily housekeeping services; dietary services, including special supplements, liquid diets, or other dietary needs; building maintenance services; personal hygiene supplies and services; clothing; and linen supplies.
- 2.11 NURSING LICENSURE. ACH’s preference is to run a health care program using RNs. Ultimately, the level of nursing licensure ACH provides at the facility is the Sheriff’s decision (RN vs. LPN). ACH does not and will not put nurses on-call.
- 2.12 OFFICE EQUIPMENT (DURABLE). The Sheriff will provide use of Sheriff-owned office equipment and utilities in place at the facility’s health care unit. Typical office equipment expected in a medical unit would be a locking file (recommended four-drawer); paper punch; staple remover; stapler; cabinet for storing medical supplies such as Band-Aids, gauze, etc.; computer; fax machine; copier / printer; and toner. Upon termination of this agreement, the office equipment will be in good working order, with allowances made for reasonable wear and tear.
- 2.13 OFFICE SUPPLIES (DISPOSABLE). The Sheriff will provide disposable office supplies, such as medical charts, paper, pens, staples, and Post-It notes which are required for the provision of patient health care services.
- 2.14 OFFICER TRAINING. The duty to train the officer(s) is and always remains vested in the Sheriff. Upon request of the Sheriff, ACH may assist in training for officer(s) on certain topics as determined by the Sheriff. The Sheriff is solely responsible for overall operation of the facility, including medical care. The Sheriff maintains ultimate responsibility for training and supervising

its correctional officers, including but not limited to emergency procedures, ensuring sick calls are passed along to the medical team, and properly distributing medications (where appropriate).

2.15 PREVENTATIVE SERVICES. If the Sheriff requests preventative services (such as flu shots, covid vaccinations, etc.) for incarcerated patients or Sheriff workers, the Sheriff will pay for it. ACH may provide, but will not pay for, preventative services. Upon the Sheriff's request, ACH will secure the vaccination (for example) and related supplies (if applicable) through the correctional pharmacy or health department, then bill the Sheriff for any costs, and the Sheriff agrees to pay.

2.16 RECRUITING.

2.16.1 DECLINING APPLICANTS FROM ACH SO THE SHERIFF MAY EMPLOY THEM DIRECTLY. ACH makes a significant investment in the recruiting of new applicants and acknowledges the Sheriff has final approval of who may enter the facility. As a result, ACH does not expect the Sheriff to deny approval of an applicant presented to them in order for the Sheriff to employ that person directly. If, during the term of this agreement or within 1 year after this agreement's termination, the Sheriff should hire an applicant who was presented to them by ACH and denied approval by the Sheriff, the Sheriff agrees to pay ACH 30% of the applicant's first year's salary/compensation as a recruiting fee for each applicant.

2.17 SECURITY. The Sheriff will maintain responsibility for the physical security of the facility and the continuing security of the patients. The Sheriff understands that adequate security services are necessary for the safety of the agents, workers, and subcontractors of ACH, as well as for the security of patients and officer(s), consistent with the correctional setting. The Sheriff will provide security sufficient to enable ACH and its personnel to safely provide the health care services described in this agreement. The Sheriff will screen ACH's proposed staff to ensure that they will not constitute a security risk. The Sheriff will have final approval of ACH's workers and independent contractors regarding security/background clearance. Should the facility unreasonably withhold security clearance and/or withhold security clearance on an unreasonably high quantity of proposed staff, it places an excessive burden on ACH to staff the facility. In that case, ACH may hire Agency worker(s) to temporarily staff the facility, and the Sheriff agrees to pay the difference between the Agency rate(s) and ACH rate(s). ACH shall provide to the Sheriff in writing within a reasonable time period to address the issue all safety concerns expressed or relayed to ACH by their employees and independent contractors.

### **ARTICLE 3:** **COMPENSATION/ADJUSTMENTS**

3.1 ANNUAL AMOUNT/MONTHLY PAYMENTS. The Sheriff agrees to pay \$462,486.00 per year to ACH under this agreement. To do so, the Sheriff agrees to make monthly payments of \$38,540.50 to ACH during the term of this agreement. ACH will bill the Sheriff approximately 30 days prior to the month in which services are to be rendered. The Sheriff agrees to pay ACH within 30 days of receipt of the bill. If the invoice is not paid within 30 days, the Sheriff agrees to pay a 1.5% per month finance charge.

3.1.1 ELECTRONIC PAYMENTS. The Sheriff agrees to pay ACH electronically through the Automated Clearing House. If the Sheriff does not want to pay electronically, then the



Sheriff agrees to pay an additional 2% per month charge. If the Sheriff believes it is statutorily exempt, please provide the statute citation.

- 3.1.2 ANNUAL AMOUNT UPON RENEWAL. Initially on July 1, 2024 and then upon the annual anniversary under this agreement (July 1), the annualized amount of increase for compensation and per diem rates (and any other contracted rates, including the on-call QMHP rate, for example) will be the rolling 12-month Consumer Price Index (CPI) for Hospital and related services (Series Id CUUR0000SEMD) or 3%, whichever is lower.
- 3.2 FUNDING THE FACILITY'S HEALTH CARE PROGRAM. It is ultimately the responsibility of the Sheriff to appropriately fund the facility's health care program. As a result, ACH's health care program at the facility (staffing, etc.) is customized and approved by the Sheriff.
- 3.3 QUARTERLY ADJUSTMENTS.
  - 3.3.1 AVERAGE DAILY POPULATION (ADP). ADP for a given quarter will be determined from the facility census records. For billing purposes, the Sheriff patient ADP will be 129. Patients who are not presently incarcerated in the facility (i.e., persons on electronic monitoring or probation, or who are hospitalized, or in halfway housing or early release housing) should not be counted in either ADP reported to ACH by the Sheriff. The ADPs reported to ACH should only include those patients presently incarcerated in the facility.
  - 3.3.2 PER DIEM. When the ADP exceeds or falls below the contracted rate in any calendar quarter, the compensation variance will be figured on the average number of patients above or below the contracted ADP for that quarter multiplied by the per diem rate of \$043 per patient per day. (Example: If the ADP for a quarter is 10 above the contracted ADP, additional compensation due will be calculated as follows: 10 x \$0.43 x 91)
  - 3.3.3 RECONCILIATION. Any contract amount in arrears (or amount to be credited back to the Sheriff) will be settled through reconciliation on the first monthly invoice prepared after reconciliation. No credits will be issued after 90 days.

#### **ARTICLE 4:** **TERM AND TERMINATION**

- 4.1 TERM. The term of this agreement will begin on January 9, 2023 at 12:01 A.M. and will continue in full force and effect until June 30, 2025 at 11:59 P.M., unless earlier terminated, extended, or renewed pursuant to this agreement. This agreement will automatically renew for successive 3-year periods unless either party gives 90 days' written notice prior to the end of a term.
  - 4.1.1 EMERGENT START-UP. It is understood and agreed that ACH was asked to start this project with less than 120 days' notice. As a general rule, ACH has ~120 days to "start up" and transition a project. As a result, the parties agree to work together collaboratively for a successful transition, although "success" shouldn't be measured until on or about 120 days after start.
- 4.2 TERMINATION.
  - 4.2.1 TERMINATION FOR LACK OF APPROPRIATIONS. It is understood and agreed that this agreement will be subject to annual appropriations by the Sheriff. If funds are not appropriated for this agreement, then upon exhaustion of such funding, the Sheriff will be

entitled to immediately terminate this agreement. Recognizing that such termination may entail substantial costs for ACH, the Sheriff will act in good faith and make every effort to give ACH reasonable advance notice of any potential problem with funding or appropriations. The Sheriff agrees to pay for services rendered up to the point of termination.

- 4.2.2 120-DAY OUT CLAUSE. Notwithstanding anything to the contrary contained in this agreement, the Sheriff or ACH may, without prejudice to any other rights they may have, terminate this agreement by giving 120 days' advance written notice to the other party.

**ARTICLE 5:**  
**GENERAL TERMS AND CONDITIONS**

- 5.1 **ADVICE OF COUNSEL.** Each of the parties (a) has had the opportunity to seek counsel, legal or otherwise, prior to entering into this agreement, (b) is freely entering into this agreement of his/her or its own volition, and (c) understands and agrees that this agreement will be construed as if drafted by both parties and not by one party solely.
- 5.2 **AUTHORITY.** The persons signing below represent that they have the right and authority to execute this agreement for their respective entities and no further approvals are necessary to create a binding agreement.
- 5.3 **COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS.** The Sheriff and ACH agree that no party will require performance of any ACH or Sheriff worker, agent or independent contractor that would violate federal, state and/or local laws, ordinances, rules and/or regulations. If the Sheriff elects not to follow any federal, state, or local law, the parties agree the Sheriff will be responsible for all costs associated with noncompliance. The Sheriff will be responsible for any additional services required at the facility as the result of governmental (including, but not limited to, Centers for Disease Control and Prevention, Department of Justice, health department, Immigration and Customs Enforcement, Department of Corrections, Federal Bureau of Prisons, or United States Marshals Service) investigation, mandate, memorandum, or order. Should ACH be asked to provide substantial new medical treatment, the Sheriff will pay for it, unless specifically agreed upon in writing between ACH and the Sheriff.
- 5.4 **COUNTERPARTS; HEADINGS.** This agreement may be executed in counterparts, each of which will be an original and all of which will constitute one agreement. The headings contained in this agreement are for reference purposes only and will not affect in any way the meaning or interpretation of this agreement. The term "patient" includes incarcerated detainees and inmates.
- 5.5 **EMAIL ACCOUNTS.** As a general rule, ACH will not provide frontline email accounts. If the Sheriff would prefer that ACH issue email accounts, then the Sheriff agrees to pay the additional costs for the licenses (i.e., in 2022, ~\$72/year per email account).
- 5.6 **ENTIRE AGREEMENT; AMENDMENT.** This agreement represents the entire understanding of the parties with respect to the subject matter hereof, supersedes and cancels all prior agreements, understandings, arrangements, or representations between the parties with respect to such subject matter, and may only be amended by written agreement of both parties. The parties agree that their performances hereunder do not obligate either party to enter into any further agreement or business arrangement.

- 5.7 **EQUAL EMPLOYMENT OPPORTUNITY.** It is the policy of ACH to provide equal employment opportunities to all workers and applicants for employment without regard to race, color, religion, sex, national origin, disability, age, or genetics. This policy applies to all terms and conditions of employment including, but not limited to, recruitment, hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, benefit plans, all forms of compensation, and training.
- 5.8 **EXCUSED PERFORMANCE.** In case performance of any terms or parts hereof will be delayed or prevented because of compliance with any law, decree, or order of any applicable governmental agency or authority of local, state, or federal governments or because of riots, public disturbances, strikes, lockouts, differences with workers, fires, floods, Acts of God, pandemics, or any other reason whatsoever which is not within the control of the parties whose performance is interfered with and which, by the exercise of reasonable diligence, said party is unable to prevent, the party so suffering may at its option, suspend, without liability, the performance of its obligations hereunder during the period such cause continues.
- 5.9 **FILMING.** ACH does not consent to the filming of its workers for any commercial purpose including, but not limited to, documentaries, docuseries (including, but not limited to, “60 Days In”), etcetera. If the facility and/or Sheriff decide to engage in such a project, they agree to notify ACH’s legal department at least 90 days prior to filming, at 309-692-8100; facsimile: 309-214-9977; or email: [Contracts@advancedch.com](mailto:Contracts@advancedch.com). ACH reserves the right to terminate the agreement prior to the beginning of the filming of such a project. ACH will have no obligation under this agreement to maintain insurance coverage against any loss or damage caused or necessitated by the filming of such a project. The Sheriff agrees to hold harmless and indemnify ACH and its workers against any loss or damage, including reasonable attorneys’ fees and other costs of litigation, caused or necessitated by the filming of such a project.
- 5.10 **FURTHER ACTS.** The parties agree to perform any further acts and execute and deliver any further documents that may be reasonably necessary to carry out the provisions of this agreement.
- 5.11 **GOVERNING LAW.** This agreement will be governed by the laws of the State of North Carolina (without reference to conflicts of laws principles).
- 5.12 **INDEPENDENT CONTRACTORS.** ACH may engage certain health care professionals as independent contractors rather than workers. The Sheriff understands and acknowledges that some physicians, advanced practice providers, nurses, mental health workers, consultants, specialists, and other allied health professionals practicing with ACH (“health care team members”) are not workers or associates of ACH; and that ACH is not responsible for their opinions, decisions or medical procedures performed. ACH shall insure each such Independent Contractor has in place a professional liability or medical malpractice insurance policy, and the County and Sheriff are listed as additional insureds.
- 5.13 **Licensure, Certification and Registration of Personnel.** All personnel provided or made available by ACH to render services hereunder shall be licensed, certified or registered, as appropriate, in their respective areas of expertise as required by applicable North Carolina law. ACH shall be responsible for verifying licensure requirements and qualifications.
- 5.14 **INTERGOVERNMENTAL AGREEMENTS (IGAs) (PIGGYBACK).** ACH agrees to allow the Sheriff to authorize other government agencies to purchase the proposed items by issuance of a purchase order at the same terms and conditions as this agreement, and to make payments directly to ACH during the period of time that this agreement is in effect.

- 5.15 NO GRANT OF RIGHTS. Each of the parties understands and agrees that no grant or license of a party's rights in any patent, trademark, trade secret, copyright and/or other intellectual property right is made hereby, expressly or by implication.
- 5.16 NO RELATIONSHIP OR AUTHORITY. The parties agree that ACH will at all times be an independent contractor in the performance of the services hereunder, and that nothing in this agreement will be construed as or have the effect of constituting any relationship of employer/employee, partnership, or joint venture between the Sheriff and ACH. ACH does not have the power or authority to bind the Sheriff or to assume or create any obligation or responsibility on the Sheriff's behalf or in the Sheriff's name, except as otherwise explicitly detailed in this agreement, and ACH will not represent to any person or entity that ACH has such power or authority. ACH will not act as an agent nor will ACH be deemed to be an employee of the Sheriff for the purposes of any employee benefit program.
- 5.17 NOTICE. Any notice required or permitted to be given hereunder will be in writing and delivered to the respective addresses in this section or such other addresses as may be designated in writing by the applicable party from time to time and will be deemed to have been given when sent. To the Sheriff: Sheriff Curtis Brame, 156 Church Street, Suite 004, Henderson, NC 27536, Office: (252) 738-2200, Fax # : (252) 738-2220, Email: cbrame@vancecounty.org, copy to Vance County Manager, 122 Young Street, Suite B, Henderson, NC 27536, e-mail: jmcmillen@vancecounty.org. To ACH: Advanced Correctional Healthcare, Inc., Attn: Legal, 720 Cool Springs Blvd., Suite 100, Franklin, TN 37067; facsimile: 309.214.9977; email: Contracts@advancedch.com.
- 5.18 OTHER CONTRACTS AND THIRD PARTY BENEFICIARIES. The parties acknowledge that ACH is not bound by or aware of any other existing contracts to which the Sheriff is a party and which relate to the provision of health care to patients at the facility. The parties agree that they have not entered into this agreement for the benefit of any third person(s) and it is their express intention that this agreement is intended to be for their respective benefits only and not for the benefits of others who might otherwise be deemed to constitute third party beneficiaries thereof.
- 5.19 SEVERABILITY. If any provision of this agreement, or any portion thereof, is found to be invalid, unlawful, or unenforceable to any extent, such provision will be enforced to the maximum extent permissible so as to effect the intent of the parties, and the remainder of this agreement will continue unaffected in full force and effect. The parties will negotiate in good faith an enforceable substitute provision for such invalid provision that most nearly achieves the same intent and economic effect.
- 5.20 SUBCONTRACTING. ACH may subcontract services including, but not limited to, biomedical waste disposal, mobile services, pharmaceutical services, staffing, and training. For example, ACH subcontracts staffing to USA Medical & Psychological Staffing, LLC; behavioral health care to Freedom Behavioral Health, S.C.; and training to Spark Training, LLC. Sheriff has in place CoreEMR for medical records, and ACH will use the Sheriff's system.
- 5.21 TRAINING MATERIAL. Information in any training material should be treated as guidelines, not rules. The information presented is not intended to establish a standard of medical care and is not a substitute for common sense. The information presented is not legal advice, is not to be acted on as such, may not be current, and is subject to change without notice. Each situation should be addressed on a case-by-case basis.
- 5.22 WAIVER. Any waiver of the provisions of this agreement or of a party's rights or remedies under this agreement must be in writing to be effective. Failure, neglect, or delay by a party to enforce the provisions hereof or its rights or remedies at any time, will not be construed as a waiver of such

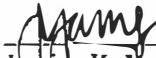
party's rights or remedies hereunder and will not in any way affect the validity of this agreement or prejudice such party's right to take subsequent action.

5.23 Iran Divestment List The Company does hereby certify that they are not a person identified on the Iran Divestment List as defined in North Carolina General Statutes 147-86.58.

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

**IN WITNESS WHEREOF**, the parties hereto have hereunto set their hands and seals the date and year written below.

**ADVANCED CORRECTIONAL HEALTHCARE, INC.**

  
\_\_\_\_\_  
Jessica K. Young, Esq., CCHP-A  
President & Chief Executive Officer

12/27/2022  
\_\_\_\_\_  
Date

**SHERIFF OF VANCE COUNTY, NC**

  
\_\_\_\_\_  
Sheriff Curtis Brame

1-3-2023  
\_\_\_\_\_  
Date

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

  
\_\_\_\_\_  
Katherine Bigelow  
Finance Director

Please complete and return via email to [Contracts@advancedch.com](mailto:Contracts@advancedch.com).

If this contract is not returned to ACH by (30 days), the price will increase.

**BUSINESS ASSOCIATE AGREEMENT**  
**VANCE COUNTY, NORTH CAROLINA**

**Definitions**

Catch-all definition:

The following terms used in this Agreement will have the same meaning as those terms in the HIPAA Rules (<https://www.federalregister.gov/articles/2013/01/25/2013-01073/modifications-to-the-hipaa-privacy-security-enforcement-and-breach-notification-rules-under-the>): Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required By Law, Secretary, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.

Specific definitions:

(a) Business Associate. "Business Associate" will generally have the same meaning as the term "Business Associate" at 45 CFR 160.103, and in reference to the party to this agreement, will mean Advanced Correctional Healthcare, Inc.

(b) Covered Entity. "Covered Entity" will generally have the same meaning as the term "Covered Entity" at 45 CFR 160.103, and in reference to the party to this agreement, will mean Vance County Jail.

(c) HIPAA Rules. "HIPAA Rules" will mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164.

(d) Breach means the unauthorized acquisition, access, use, or disclosure of protected health information which compromises the security or privacy of such information, except where an unauthorized person to whom such information is disclosed would not reasonably have been able to retain such information. The term "Breach" does not include: (1) any unintentional acquisition, access, or use of protected health information by any employee or individual acting under the authority of a covered entity or business associate if (a) such acquisition, access, or use was made in good faith and within the course and scope of the employment or other professional relationship of such employee or individual, respectively, with the covered entity or business associate, and (b) such information is not further acquired, accessed, used, or disclosed by any person; or (2) any inadvertent disclosure from an individual who is otherwise authorized to access protected health information at a facility operated by a covered entity or business associate to another similarly situated individual at same facility; and (3) any such information received as a result of such disclosure is not further acquired, accessed, used, or disclosed without authorization by any person.

**Obligations and Activities of Business Associate**

Business Associate will (to the extent within its control):

(a) Not use or disclose protected health information other than as permitted or required by the Agreement or as required by law;

(b) Use appropriate safeguards, and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information, to prevent use or disclosure of protected health information other than as provided for by the Agreement;

(c) Report to Covered Entity any use or disclosure of protected health information not provided for by the Agreement of which it becomes aware, including breaches of unsecured protected health information as required at 45 CFR 164.410, within 48 hours (except for any breaches putting patients at immediate risk of harm, which should be reported as soon as possible) and any security incident of which it becomes aware;

(d) In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, ensure that any subcontractors that create, receive, maintain, or transmit protected health information on behalf of the Business Associate agree to the same restrictions, conditions, and requirements that apply to the Business Associate with respect to such information;

(e) Make available protected health information in a designated record set to the Covered Entity as necessary to satisfy Covered Entity's obligations under 45 CFR 164.524;

(f) Make any amendment(s) to protected health information in a designated record set as directed or agreed to by the Covered Entity pursuant to 45 CFR 164.526, or take other measures as necessary to satisfy Covered Entity's obligations under 45 CFR 164.526;

(g) Maintain and make available the information required to provide an accounting of disclosures to the Covered Entity as necessary to satisfy Covered Entity's obligations under 45 CFR 164.528;

(h) To the extent the Business Associate is to carry out one or more of Covered Entity's obligation(s) under Subpart E of 45 CFR Part 164, comply with the requirements of Subpart E that apply to the Covered Entity in the performance of such obligation(s); and

(i) Make its internal practices, books, and records available to the Secretary for purposes of determining compliance with the HIPAA Rules.

#### **Permitted Uses and Disclosures by Business Associate**

(a) Business Associate may only use or disclose protected health information as necessary to perform the services set forth in the Agreement for the Provision of Health Services. The Business Associate is authorized to use protected health information to de-identify the information in accordance with 45 CFR 164.514(a)-(c).

(b) Business Associate may use or disclose protected health information as required by law.

(c) Business Associate agrees to make uses and disclosures and requests for protected health information consistent with Covered Entity's minimum necessary policies and procedures.

(d) Business Associate may not use or disclose protected health information in a manner that would violate Subpart E of 45 CFR Part 164 if done by Covered Entity, except for the specific uses and disclosures set forth below.

(e) Business Associate may use protected health information for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate.

(f) Business Associate may disclose protected health information for the proper management and administration of Business Associate or to carry out the legal responsibilities of the Business Associate, provided the disclosures are required by law, or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that the information will remain confidential and used or further disclosed only as required by law or for the purposes for which it was disclosed to the person, and the person notifies Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.

(g) Business Associate may provide data aggregation services relating to the health care operations of the Covered Entity.

### **OBLIGATIONS AND ACTIVITIES OF BUSINESS ASSOCIATE**

a. Business Associate acknowledges and agrees that all Protected Health Information that is created or received by Covered Entity and disclosed or made available in any form, including paper record, oral communication, audio recording, and electronic display by Covered Entity or its operating units to Business Associate or is created or received by Business Associate on Covered Entity's behalf shall be subject to this Agreement.

b. Business Associate agrees to not use or further disclose Protected Health Information other than as permitted or required by this Agreement or as required by law.

c. Business Associate agrees to use appropriate safeguards to prevent use or disclosure of Protected Health Information other than as provided for by this Agreement. Specifically, Business Associate will:

1. implement the administrative, physical, and technical safeguards set forth in Sections 164.308, 164.310, and 164.312 of the HIPAA Privacy and Security Rules that reasonably and appropriately protect the confidentiality, integrity, and availability of any Protected Health Information that it creates, receives, maintains, or transmits on behalf of Covered Entity, and, in accordance with Section 164.316 of the HIPAA Privacy and Security Rules, implement and maintain reasonable and appropriate policies and procedures to enable it to comply with the requirements outlined in Sections 164.308, 164.310, and 164.312; and

2. report to Covered Entity any use or disclosure of Protected Health Information not provided for by this Agreement of which Business Associate becomes aware. Business Associate shall report to Covered Entity any Security Incident of which it becomes aware. For purposes of this Agreement, "Security Incident" means the successful unauthorized access, use, disclosure, modification, or destruction of Protected Health Information or interference with system operations in an information system, of which Business Associate has knowledge or should, with the exercise of reasonable diligence, have knowledge, excluding (i) "pings" on an information system firewall; (ii) port scans; (iii) attempts to log on to an information system or enter a database with an invalid password or user name; (iv) denial-of-service attacks that do not result in a server being taken offline; or (v) malware (e.g., a worms or a virus) that does not result in unauthorized access, use, disclosure, modification or destruction of Protected Health Information.



d. Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, or created or received by Business Associate on behalf of Covered Entity, agrees to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information.

e. Business Associate agrees to comply with any requests for restrictions on certain disclosures of Protected Health Information to which Covered Entity has agreed in accordance with Section 164.522 of the HIPAA Privacy and Security Rules and of which Business Associate has been notified by Covered Entity. In addition, and notwithstanding the provisions of Section 164.522 (a)(1)(ii), Business Associate agrees to comply with an individual's request to restrict disclosure of Protected Health Information to a health plan for purposes of carrying out payment or health care operations if the Protected Health Information pertains solely to a health care item or service for which Covered Entity has been paid by in full by the individual or the individual's representative.

f. At the request of The Covered Entity and in a reasonable time and manner, not to extend three (3) business days, Business Associate agrees to make available Protected Health Information required for Covered Entity to respond to an individual's request for access to his or her Protected Health Information in accordance with Section 164.524 of the HIPAA Privacy and Security Rules. If Business Associate maintains Protected Health Information electronically, it agrees to make such Protected Health Information available electronically to the applicable individual or to a person or entity specifically designated by such individual, upon such individual's request.

g. At the request of Covered Entity and within five (5) business days, Business Associate agrees to make available Protected Health Information required for amendment by Covered Entity in accordance with the requirements of Section 164.526 of the HIPAA Privacy and Security Rules.

h. Business Associate agrees to document any disclosures of and make Protected Health Information available for purposes of accounting of disclosures, as required by Section 164.528 of the HIPAA Privacy and Security Rules.

i. Business Associate agrees that it will make its internal practices, books, and records relating to the use and disclosure of Protected Health Information received from, or created or received by Business Associate on behalf of, Covered Entity, available to the Secretary for the purpose of determining Covered Entity's compliance with the HIPAA Privacy and Security Rules, in a time and manner designated by the Secretary.

j. Business Associate agrees that, while present at any Covered Entity facility and/or when accessing Covered Entity's computer network(s), it and all of its employees, agents, representatives and subcontractors will at all times comply with any network access and other security practices, procedures and/or policies established by Covered Entity including, without limitation, those established pursuant to the HIPAA Privacy and Security Rules and the Red Flag Rules.

k. Business Associate agrees that it will not directly or indirectly receive remuneration in exchange for any Protected Health Information of an individual without the written authorization of the individual or the individual's representative, except where the purpose of the exchange is:

1. for public health activities as described in Section 164.512(b) of the Privacy and Security Rules;

2. for research as described in Sections 164.501 and 164.512(i) of the Privacy and Security Rules, and the price charged reflects the costs of preparation and transmittal of the data for such purpose;

3. for treatment of the individual, subject to any further regulation promulgated by the Secretary to prevent inappropriate access, use, or disclosure of Protected Health Information;

4. for the sale, transfer, merger, or consolidation of all or part of Business Associate and due diligence related to that activity;

5. for an activity that Business Associate undertakes on behalf of and at the specific request of Covered Entity;

6. to provide an individual with a copy of the individual's Protected Health Information pursuant to Section 164.524 of the Privacy and Security Rules; or

7. other exchanges that the Secretary determines in regulations to be similarly necessary and appropriate as those described in this Section III.k.

l. Business Associate agrees that it will not directly or indirectly receive remuneration for any written communication that encourages an individual to purchase or use a product or service without first obtaining the written authorization of the individual or the individual's representative, unless:

1. such payment is for a communication regarding a drug or biologic currently prescribed for the individual and is reasonable in amount (as defined by the Secretary); or

2. the communication is made on behalf of Covered Entity and is consistent with the terms of this Agreement.

m. Business Associate agrees that if it uses or discloses patients' Protected Health Information for marketing purposes, it will obtain such patients' authorization before making any such use or disclosure.

n. Business Associate agrees to implement a reasonable system for discovery of breaches and method of risk analysis of breaches to meet the requirements of HIPAA, The HITECH Act, and the HIPAA Regulations, and shall be solely responsible for the methodology, policies, and procedures implemented by Business Associate.

o. Business Associate agrees to make internal practices, books, and records relating to the use and disclosure of Protected Health Information received from, or created or received by Business Associate on behalf of, Covered Entity available to the Secretary, in a reasonable time and manner as designated by the Covered Entity or the Secretary, for purposes of the Secretary determining Covered Entity's compliance with the Privacy Rule.

p. Business Associate agrees to mitigate, to the extent reasonably practicable, any harmful effect that is known to Business Associate of a use or disclosure of Protected Health Information by Business Associate in violation of the requirements of this Agreement.

q. State Privacy Laws. Business Associate shall understand and comply with state privacy laws to the extent that state privacy laws are not preempted by HIPAA or The HITECH Act.

r. Business Associate acknowledges that in the event Business Associate violates subsections (k), (l) or (m) hereof, the provisions of section 1176 and 1177 of the Social Security Act (42 U.S.C. 1320d-5, 1320d-6) shall apply to Business Associate with respect to such violation in the same manner as such provisions apply to Covered Entity.

#### **BUSINESS ASSOCIATE'S MITIGATION AND BREACH NOTIFICATION OBLIGATIONS**

a. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of Protected Health Information by Business Associate in violation of the requirements of this Agreement.

b. Following the discovery of a Breach of Unsecured Protected Health Information, Business Associate shall notify Covered Entity of such Breach without unreasonable delay and in no case later than five (5) business days after discovery of the Breach. A Breach shall be treated as discovered by Business Associate as of the first day on which such Breach is known to Business Associate or, through the exercise of reasonable diligence, would have been known to Business Associate.

c. Notwithstanding the provisions of Section IV.b., above, if a law enforcement official states to Business Associate that notification of a Breach would impede a criminal investigation or cause damage to national security, then:

1. if the statement is in writing and specifies the time for which a delay is required, Business Associate shall delay such notification for the time period specified by the official; or

2. if the statement is made orally, Business Associate shall document the statement, including the identity of the official making it, and delay such notification for no longer than five (5) business days from the date of the oral statement unless the official submits a written statement during that time.

Following the period of time specified by the official, Business Associate shall promptly deliver a copy of the official's statement to Covered Entity.

d. The Breach notification provided shall include, to the extent possible:

1. the identification of each individual whose Unsecured Protected Health Information has been, or is reasonably believed by Business Associate to have been, accessed, acquired, used, or disclosed during the Breach;

2. a brief description of what happened, including the date of the Breach and the date of discovery of the Breach, if known;

3. a description of the types of Unsecured Protected Health Information that were involved in the Breach (such as whether full name, social security number, date of birth, home

address, account number, diagnosis, disability code, or other types of information were involved;

4. any steps individuals should take to protect themselves from potential harm resulting from the Breach;

5. a brief description of what Business Associate is doing to investigate the Breach, to mitigate harm to individuals, and to protect against any further Breaches; and

6. contact procedures for individuals to ask questions or learn additional information, which shall include a toll-free telephone number, an e-mail address, Web site, or postal address.

7. provide a draft letter for the Covered Entity to utilize to notify the individuals that their Unsecured PHI has been, or is reasonably believed to have been, subject of a breach. The draft letter shall include, to the extent possible, those items listed in sections d. 1-6 immediately preceding.

e. Business Associate shall provide the information specified in Section IV.d., above, to Covered Entity at the time of the Breach notification if possible or promptly thereafter as information becomes available. Business Associate shall not delay notification to Covered Entity that a Breach has occurred in order to collect the information described in Section IV.d. and shall provide such information to Covered Entity even if the information becomes available after the five (5)-day period provided for initial Breach notification.

#### **WARRANTIES OF BUSINESS ASSOCIATE**

Business Associate warrants:

a. That its internal practices, policies, and records relating to the use and disclosure of Protected Health Information will comply with the HIPAA Privacy and Security Rules; and

b. That it will train all of its employees, agents, representatives, and subcontractors on the network access and other security practices, procedures and/or policies established by Covered Entity including, without limitation, those established pursuant to the HIPAA Privacy and Security Rules and the Red Flag Rules prior to permitting such employees, agents, representatives, and subcontractors to be present at any Covered Entity facility and/or to access Covered Entity's computer network(s).

#### **REQUIRED COMPLIANCE WITH RED FLAG RULES**

In the event that Business Associate is engaged to perform an activity in connection with any "covered account" as defined in 16 C.F.R. § 681.1 (as applicable to Covered Entity as a "creditor" and therefore to Business Associate as a "service provider" providing any service to Covered Entity), Business Associate agrees to: (i) fully adopt and comply with the Red Flag Rules currently in effect and as may be promulgated in the future; (ii) adopt a Red Flag program that is compliant with federal regulations as promulgated in 16 C.F.R. § 681.1; and (iii) take all necessary and appropriate steps to ensure that its activities undertaken as a part of this Agreement are conducted in accordance with the Red Flag Rules and its Red Flag program, including, without limitation, ensuring the adoption of and continued compliance with reasonable policies and procedures designed to detect, prevent, and mitigate the risk of

identity theft, detecting any Red Flag that may arise during the term of this Agreement, reporting any such Red Flag to Covered Entity, and taking any such further steps as may be necessary to prevent or mitigate identity theft.

### **Provisions for Covered Entity to Inform Business Associate of Privacy Practices and Restrictions**

(a) Covered Entity will notify Business Associate of any limitation(s) in the notice of privacy practices of Covered Entity under 45 CFR 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of protected health information.

(b) Covered Entity will notify Business Associate of any changes in, or revocation of, the permission by an individual to use or disclose his or her protected health information, to the extent that such changes may affect Business Associate's use or disclosure of protected health information.

(c) Covered Entity will notify Business Associate of any restriction on the use or disclosure of protected health information that Covered Entity has agreed to or is required to abide by under 45 CFR 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of protected health information.

### **Permissible Requests by Covered Entity**

Covered Entity will not request Business Associate to use or disclose protected health information in any manner that would not be permissible under Subpart E of 45 CFR Part 164 if done by Covered Entity, except if the Business Associate will use or disclose protected health information for data aggregation or management and administration and legal responsibilities of the Business Associate.

### **Term and Termination**

(a) Term. The Term of this Agreement will be effective as of the date of the last signature hereto, and will terminate on the termination of the Agreement for Health Services or the date Covered Entity terminates for cause as authorized in paragraph (b) of this Section, whichever is sooner.

(b) Termination for Cause. Business Associate authorizes termination of this Agreement by Covered Entity, if Covered Entity determines Business Associate has violated a material term of the Agreement and Business Associate has not cured the breach or ended the violation within the time specified by Covered Entity.

(c) Obligations of Business Associate Upon Termination.

Upon termination of this Agreement for any reason, Business Associate, with respect to protected health information received from Covered Entity, or created, maintained, or received by Business Associate on behalf of Covered Entity, will:

1. Retain only that protected health information which is necessary for Business Associate to continue its proper management and administration or to carry out its legal responsibilities;

2. Return to Covered Entity or, if agreed to by Covered Entity, destroy the remaining protected health information that the Business Associate still maintains in any form;
3. Continue to use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information to prevent use or disclosure of the protected health information, other than as provided for in this Section, for as long as Business Associate retains the protected health information;
4. Not use or disclose the protected health information retained by Business Associate other than for the purposes for which such protected health information was retained and subject to the same conditions set out at paragraphs (e) and (f) above under "Permitted Uses and Disclosures By Business Associate" which applied prior to termination; and
5. Return to Covered Entity [or, if agreed to by Covered Entity, destroy] the protected health information retained by Business Associate when it is no longer needed by Business Associate for its proper management and administration or to carry out its legal responsibilities.

(d) Survival. The obligations of Business Associate under this Section will survive the termination of this Agreement.

#### **Miscellaneous**

(a) Regulatory References. A reference in this Agreement to a section in the HIPAA Rules means the section as in effect or as amended.

(b) Amendment. The Parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for compliance with the requirements of the HIPAA Rules and any other applicable law. No amendment to this Agreement will be effective until reduced to writing and signed by the parties.

(c) Interpretation. Any ambiguity in this Agreement will be interpreted to permit compliance with the HIPAA Rules.

(d) No Third Party Beneficiaries. There are no intended third party beneficiaries to this Agreement.

(e) Without in anyway limiting the foregoing, it is the parties' specific intent that nothing contained in this Agreement give rise to any right or cause of action, contractual or otherwise, in or on behalf of any Individual whose PHI is Used or Disclosed pursuant to this Agreement.

(f) Waiver. No provision of this Agreement may be waived except by an agreement in writing signed by the waiving party. A waiver of any term or provision will not be construed as a waiver of any other term or provision.

(g) Authority. The persons signing below have the right and authority to execute this Agreement for their respective entities and no further approvals are necessary to create a binding Agreement.

- (h) Conflict. In the event of any conflict between the terms and conditions stated within this Agreement and those contained within any other agreement or understanding between the parties, written, oral or implied, the terms of this Agreement will govern. Without limiting the foregoing, no provision of any other agreement or understanding between the parties limiting the liability of the Business Associate to Covered Entity will apply to the breach of any term, condition or covenant contained in this Agreement by Business Associate.
- (i) Headings. The headings of each section are inserted solely for purposes of convenience and will not alter the meaning of this Agreement.
- (j) Governing Law. This Agreement will be construed in accordance with and governed by the laws of the State of North Carolina.

**IN WITNESS WHEREOF**, the parties have executed this Agreement effective upon the date of the last signature hereto.

**BUSINESS ASSOCIATE**

**COVERED ENTITY**

ADVANCED CORRECTIONAL HEALTHCARE, INC.

VANCE COUNTY SHERIFF

  
 \_\_\_\_\_  
 Jessica K. Young, Esq., CCHP-A  
 President & Chief Executive Officer

  
 \_\_\_\_\_  
 Sheriff Curtis Brame

12/27/2022  
 \_\_\_\_\_  
 Date

1-3-2023  
 \_\_\_\_\_  
 Date

Please complete and return via email to [Contracts@advancedch.com](mailto:Contracts@advancedch.com)

*Finance Director's  
Report*



**Vance County**  
**Finance Director's Report to the Board**  
**January 9, 2023**

- A. Surplus Property.** The Fire department has a 2007 Ford Crown Vic and a 1988 Ford L8000 (Engine 3) that are both in need of repair and no long usable to Vance County.  
***Recommendation:** Approve the property presented as surplus and authorize the Finance Director to dispose of said property accordingly as allowed by state statute.*

*County Attorney's  
Report*

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

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

**813 E. Andrews Avenue, Henderson, NC, Vance County Tax Department Parcel Number 0079 03005.**

**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 7, 2022, a notice was published in the *Daily Dispatch* on **November 10, 2022**, stating that said offer by **A. Grace Housing LLC** in the amount of **\$6,586.00** 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 **Samuel N. Merritt**; and

**WHEREAS**, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **November 26, 2022**, stating that said offer by **Samuel N. Merritt** in the amount of **\$7,606.00** 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 **A. Grace Housing LLC**; and

**WHEREAS**, pursuant to NCGS 160A-269, a notice was republished in the *Daily Dispatch* on **December 8, 2022**, stating that said offer by **A. Grace Housing LLC** in the amount of **\$8,606.00** 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 **A. Grace Housing LLC** in the amount of **\$8,606.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

**Adopted this the 9<sup>th</sup> day of January, 2023.**

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**Yolanda J. Feimster, Chair**  
**Vance County Board of Commissioners**

**ATTEST:**

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**Kelly H. Grissom, Clerk to the Board**

# *Consent Agenda Items*

Budget Amendment  
Tax Refunds and Releases  
Minutes

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

**VANCE COUNTY BUDGET AMENDMENT REQUEST**  
2022-2023 Fiscal Year

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

**Revenue Amendment Request**

DESCRIPTION	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
GF Fund Balance	10-399-439900	7,500.00

TOTAL REVENUE INCREASE (DECREASE) \$ 7,500.00

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

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**Expenditure Amendment Request**

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

TOTAL \$ 7,500.00

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

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Requested by: \_\_\_\_\_ Date \_\_\_\_\_

APPROVED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____ Kelly Grissom , Clerk VANCE COUNTY BOARD OF COMMISSIONERS
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Reviewed by  
Finance Office \_\_\_\_\_

**TAX OFFICE REFUND AND RELEASE REPORT FOR NOVEMBER 2022**

<b>TAXPAYER NAME</b>	<b>TAX YR</b>	<b>REAL</b>	<b>PERSONAL</b>	<b>SOLID WASTE FEE</b>	<b>REASON</b>
TUGWELL TODD JASON	2021	0	225.92	0	CORRECT VALUE
HINTON JOHNNIE MAE	2022	0	76.76	105	CORRECT/GRANT EX
SHORT WILTON L	2022	170.39	0	0	BILLED ROLLBACKS
SHORT WILTON L	2022	170.39	0	0	BILLED ROLLBACKS
SHORT WILTON L	2022	170.39	0	0	BILLED ROLLBACKS
ADAMS PAUL LANCASTER JR	2022	153.82	0	0	CEMETARY
EDWARDS BILLY C	2022	368.93	0	0	CORRECT/GRANT EX
FREEMAN MARCIE A	2022	440.55	0	0	CORRECT/GRANT EX
GARCIA JOSEPH	2022	400.50	0	0	CORRECT/GRANT EX
GILLIS HAZEL SMITH	2022	0	27.81	0	PERS PROP BILLED
GREEN EDITH HARGROVE	2022	573.23	0	0	CORRECT/GRANT EX
HARGROVE JAKE	2022	579.42	0	0	CORRECT/GRANT EX
HICKS JOHNETTA	2022	400.50	0	0	CORRECT/GRANT EX
HOLLOWAY DEALIE	2022	0	0	120	REMOVE SOLID WAS
JAMES THOMAS P	2022	720.90	0	0	CORRECT/GRANT EX
JEFFREYS VANN J	2022	0	631.50	0	PERS PROP BILLED
JEFFREYS VANN J	2022	0	3.23	0	PERS PROP BILLED
JOHNSON TAMMY	2022	0	16.16	120	PERS PROP BILLED
MIRAVALLE LISA F	2022	580.44	0	0	CORRECT/GRANT EX
PERNELL ERNEST E DECEASED	2022	570.01	0	0	CORRECT/GRANT EX
SHORT WILTON L	2022	170.39	0	0	BILLED ROLLBACKS
SPECTRUM SOUTHEAST LLC FKA	2022	0	31139.58	0	CORRECT VAL PER
SPECTRUM SOUTHEAST LLC FKA	2022	0	1168.23	0	CORRECT VAL PER
SPECTRUM SOUTHEAST LLC FKA	2022	0	40411.34	0	CORRECT VAL PER
SPECTRUM SOUTHEAST LLC FKA	2022	0	31139.58	0	CORRECT VAL PER
STAINBACK BARBARA L	2022	429.29	0	0	CORRECT/GRANT EX
SUTTON JAMES A SR	2022	315.53	0	0	CORRECT/GRANT EX
VICK DAVID E JR	2022	388.12	0	120	CORRECT VALUE
WILLIAMSON CHRISTOPHER K	2022	662.68	0	0	CORRECT/GRANT EX
WILSON WILLIAM ONEAL DECEASED	2022	340.80	0	120	CORRECT VALUE
TOTAL		7606.28	104840.11		
GRAND TOTAL	112446.39				

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

7,385

TIME PERIOD: 11/30/2022 00:00:00 Through 12/31/2022 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
911 GENERAL CLEAR	Other Dispatch	116				116
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	3	3			
AMERICAN RED CROSS	Other Dispatch	5				5
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	54	54			
BERTIE AMBLANCE SERVICE	City & County Dispatch	0				0
CAROLINA AIR CARE	Other Dispatch	0				0
CASWELL COUNTY EMS	Out of County Mutual Aid	1				1
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	34	34			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
DUKE LIFE FLIGHT	Other Dispatch	4				4
CENTURYLINK	Other Dispatch	0				0
DUKE ENERGY	Other Dispatch	20				20
EPSON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
FRANKLIN COUNTY EMS	Out of County Mutual Aid	0				0
GRANVILLE COUNTY EMS	Out of County Mutual Aid	1				1
HENDERSON FIRE DEPARTMENT	City Dispatch	348		348		
HENDERSON POLICE DEPARTMENT	City Dispatch	2774		2774		
HENDERSON STREET DEPT	City Dispatch	3		3		
HENDERSON WATER DEPARTMENT	City Dispatch	78		78		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	32	32			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	0			0	
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	5			5	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	6			6	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	96			96	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	0	0			
NORTH CAROLINA WILDLIFE	State Dispatch	0			0	
PUBLIC SERVICE GAS	Other Dispatch	0				0
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	26	26			
UNC AIR CARE	Other Dispatch	0				0
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	704	304	400		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	102	102			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	7	7			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	1	1			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	110	110			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	5	5			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	8				8
VANCE COUNTY RESCUE SQUAD	County Dispatch	49	49			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2687	2687			
WAKE ELECTRIC	County Dispatch	0	0			
WAKE COUNTY EMS	Out of County Mutual Aid	0				0
WARREN COUNTY EMS	Out of County Mutual Aid	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	29	29			
<b>TOTALS</b>		<b>7385</b>	<b>3506</b>	<b>3803</b>	<b>121</b>	<b>155</b>

Signature:



Prepared by: Vylan E. Lassiter, Operations Manager

Signature:



Reviewed by: Brian K. Short, Director

1/4/2023

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

**CFS Time Summary By Department Type**  
**11/30/2022 00:00 - 12/31/2022 23:59**

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
911 COMMUNICATIONS	116	1	00:00:02	02:32:26	00:06:49	00:00:00	00:10:05	13:11:20
CASWELL COUNTY EMS	1	1	00:18:43	00:18:43	00:18:43	00:00:00	00:37:23	0:18:43
DUKE LIFE FLIGHT	4	1	00:00:05	04:37:30	01:46:38	00:00:00	04:29:16	7:06:32
GRANVILLE COUNTY EMS	1	1	00:02:38	00:02:38	00:02:38	00:00:00	00:41:16	0:02:38
<b>Totals:</b>	<b>4</b>	<b>122</b>						

**EMS**

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY EMS	704	2	00:00:06	03:09:14	00:41:59	00:00:59	00:10:36	492:36:55
<b>Totals:</b>	<b>1</b>	<b>704</b>						

**FIR**

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AFTON ELBERON FIRE DEPARTMENT	3	1	00:00:07	00:21:16	00:07:10	00:00:00	00:02:53	0:21:30
BEARPOND FIRE DEPARTMENT	54	2	00:00:04	01:37:47	00:23:49	00:01:50	00:23:06	21:26:24
COKESBURY FIRE DEPARTMENT	34	2	00:01:22	02:23:59	00:31:23	00:02:19	00:10:07	17:47:16
DREWRY FIRE DEPARTMENT	20	2	00:03:58	01:36:20	00:24:43	00:02:14	00:26:25	8:14:22
EPSOM FIRE DEPARTMENT	17	2	00:01:08	01:25:30	00:32:59	00:02:23	00:10:11	9:20:45
FORESTRY	5	2	00:21:46	01:22:02	00:51:16	00:03:25	00:37:45	4:16:22
HENDERSON FIRE DEPARTMENT	348	2	00:00:05	04:44:52	00:16:50	00:00:49	00:06:05	97:43:39
HICKSBORO FIRE DEPARTMENT	32	1	00:00:05	04:15:22	00:36:33	00:01:08	00:23:09	19:29:46
KITRELL FIRE DEPARTMENT	24	2	00:00:09	03:55:11	00:31:26	00:01:46	00:17:55	12:34:28
RIDGEWAY FIRE DEPARTMENT	2	2	00:07:04	00:14:03	00:10:33	00:01:18	00:40:32	0:21:07
TOWNSVILLE FIRE DEPARTMENT	26	2	00:00:46	01:26:22	00:28:23	00:01:22	00:17:55	12:18:05
VANCE COUNTY FIRE DEPARTMENT	110	2	00:00:05	04:15:22	00:32:49	00:03:11	00:10:03	60:10:13
VANCE COUNTY FIRE MARSHAL	5	1	00:14:56	04:07:41	01:27:29	00:00:00	00:49:33	7:17:29
WATKINS FIRE DEPARTMENT	29	3	00:00:08	04:15:22	00:47:36	00:00:41	00:10:02	23:00:35
<b>Totals:</b>	<b>14</b>	<b>709</b>						

**OTH**

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AMERICAN RED CROSS	5	1	00:25:47	02:04:01	00:52:23	00:00:00	00:52:35	4:21:57



**OTH**

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
DEPARTMENT OF TRANSPORTATION	14	1	00:00:09	02:37:59	00:37:26	00:00:00	00:36:01	8:44:05
DUKE POWER	20	1	00:02:29	04:22:05	01:23:59	00:00:00	01:22:54	27:59:54
HIGHWAY PATROL	96	1	00:00:04	03:27:03	00:39:07	00:00:00	00:39:44	62:36:08
MAGISTRATE	8	1	00:00:04	01:31:28	00:19:47	00:00:00	00:25:38	2:38:22
MEDICAL EXAMINER	6	1	01:00:34	02:56:31	02:03:01	00:00:00	02:26:59	12:18:06
STREET DEPARTMENT	3	1	00:00:17	00:29:46	00:10:30	00:00:00	00:10:30	0:31:30
VANCE CO EM	1	1	00:33:22	00:33:22	00:33:22	00:00:00	00:21:29	0:33:22
VANCE COUNTY ANIMAL CONTROL	102	1	00:00:03	04:18:01	00:30:20	00:00:09	00:25:40	51:34:55
VANCE COUNTY SOCIAL SERVICES	7	1	00:00:05	00:21:56	00:03:53	00:00:00	00:03:54	0:27:17
WATER DEPARTMENT	78	1	00:00:04	01:20:20	00:08:37	00:00:00	00:08:37	11:12:16
<b>Totals:</b>	<b>11</b>	<b>340</b>						

**POL**

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	2774	1	00:00:04	11:39:24	00:23:06	00:00:51	00:05:02	1068:40:17
<b>Totals:</b>	<b>1</b>	<b>2774</b>						

**RES**

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	49	2	00:00:12	03:22:17	00:38:36	00:01:49	00:30:06	31:31:34
<b>Totals:</b>	<b>1</b>	<b>49</b>						

**SHE**

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	2687	1	00:00:02	12:49:19	00:35:27	00:01:44	00:07:17	1587:43:53
<b>Totals:</b>	<b>1</b>	<b>2687</b>						

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

**CFS Time Summary By CallType**  
**11/30/2022 00:00 - 12/31/2022 23:59**

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	6	0:00:31	0:06:05	0:02:16	0:13:41	0.007
911 HANGUP	121	0:01:14	5:12:08	0:24:45	49:54:52	1.507
ABANDONED VEHICLE	5	0:06:29	0:24:11	0:12:54	1:04:33	0.032
ABDOMINAL PAIN/PROBLEMS	17	0:03:30	1:18:37	0:41:17	11:41:59	0.353
ALARM - RESIDENCE/BUSINESS	299	0:01:37	1:29:56	0:18:55	94:17:19	2.846
ALARM (FIRE RELATED)	45	0:01:16	1:02:16	0:17:11	12:53:20	0.389
ALLERGIES (REACTIONS/ENVENOMATIONS)	3	0:01:27	0:30:43	0:15:07	0:45:21	0.023
ANIMAL BITES/ATTACKS	5	0:29:52	4:21:46	1:33:25	7:47:05	0.235
ANIMAL COMPLAINT	100	0:01:44	2:26:14	0:31:32	52:34:05	1.587
ARMED SUSPECT	8	0:10:00	1:11:40	0:34:27	4:35:41	0.139
ASSAULT	19	0:01:13	1:42:50	0:37:41	11:56:13	0.36
ASSAULT/SEXUAL ASSAULT/STUN GUN	4	0:32:25	1:22:51	0:51:36	3:26:26	0.104
ASSIST ANOTHER AGENCY	27	0:00:43	4:28:00	0:35:03	15:46:28	0.476
ASSIST MOTORIST	55	0:01:33	0:59:05	0:19:53	18:14:13	0.55
BACK PAIN (NON-TRAUMATIC/NON- RECENT TRAUMA)	3	0:39:45	1:15:41	0:51:54	2:35:42	0.078
BONDING	15	0:07:04	5:15:46	0:54:23	13:35:56	0.41
BREAKING/ENTERING MOTOR VEHICLE	4	0:13:52	1:12:00	0:41:25	2:45:43	0.083
BREATHING PROBLEMS	93	0:15:18	2:00:13	0:51:35	79:57:20	2.413
BURGLARY	21	0:21:16	1:59:54	0:48:20	16:55:15	0.511
CARDIAC/RESPIRATORY ARREST/DEATH	27	0:01:26	4:17:12	1:35:35	43:00:56	1.298
CARELESS/WRECKLESS DRIVER	51	0:01:39	2:37:02	0:22:51	19:25:23	0.586
CHASE	1	1:27:16	1:27:16	1:27:16	1:27:16	0.044
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	49	0:01:42	1:51:01	0:44:10	36:04:22	1.089
CHOKING	3	0:05:32	1:30:40	0:35:01	1:45:04	0.053
CIVIL DISTURBANCE	51	0:04:50	1:16:45	0:26:39	22:39:19	0.684
CIVIL SUMMONS	270	0:00:16	0:59:54	0:07:40	34:30:16	1.042
COMMUNICATING THREATS/HARASSMENT	42	0:04:36	2:38:35	0:29:22	20:33:59	0.621
CONTROL BURN	1	0:30:34	0:30:34	0:30:34	0:30:34	0.015

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
CONVULSIONS/SEIZURES	26	0:16:22	1:18:35	0:50:51	22:02:29	0.665
CRIMINAL SUMMONS	3	0:00:27	0:10:16	0:03:44	0:11:12	0.006
DIABETIC PROBLEMS	12	0:14:17	5:15:56	1:01:09	12:13:55	0.369
DIRECT TRAFFIC	6	0:03:10	1:08:00	0:20:44	2:04:25	0.063
DISORDERLY SUBJECT	70	0:02:42	1:45:35	0:29:13	34:05:21	1.029
DOMESTIC PROBLEMS	94	0:03:27	2:52:48	0:37:04	58:04:44	1.753
DOMESTIC PROBLEMS W/ WEAPONS	4	0:12:45	0:57:06	0:31:18	2:05:13	0.063
DOMESTIC VIOLENCE ORDER	51	0:00:31	2:07:31	0:17:49	15:08:53	0.457
DRUG/ALCOHOL COMPLAINT	24	0:00:48	1:51:18	0:30:25	12:10:05	0.367
DRUNK DRIVER	3	0:23:25	1:02:58	0:42:19	2:06:58	0.064
ELECTRICAL HAZARD	5	0:09:46	3:13:58	0:56:18	4:41:32	0.142
EMERGENCY TRANSPORT	1	1:25:07	1:25:07	1:25:07	1:25:07	0.043
ESCORT	137	0:02:18	7:49:46	0:44:01	100:31:30	3.034
EVICITION	26	0:03:06	0:56:06	0:18:26	7:59:16	0.241
FALLS	43	0:12:42	2:14:20	0:51:24	36:50:15	1.112
FD TONE TEST	37	0:00:35	0:11:57	0:02:00	1:14:14	0.037
FIGHT	9	0:04:34	1:10:10	0:23:03	3:27:30	0.104
FIGHT W/WEAPONS	1	0:14:20	0:14:20	0:14:20	0:14:20	0.007
FIRE CALL PROQA LAUNCH	7	0:01:37	1:30:44	0:27:39	3:13:34	0.097
FOOT PATROL	65	0:02:29	1:26:52	0:20:20	22:01:43	0.665
FRAUD/IDENTITY THEFT	21	0:00:44	2:08:11	0:34:05	11:55:56	0.36
GAS LEAK/GAS ODOR	3	0:14:42	0:37:52	0:25:51	1:17:33	0.039
HEADACHE	5	0:22:16	0:56:54	0:41:05	3:25:25	0.103
HEART PROBLEMS/AICD	7	0:32:42	1:13:25	0:49:27	5:46:15	0.174
HEMORRHAGE/LACERATIONS	22	0:13:01	3:03:18	1:03:15	23:11:51	0.7
HOME INVASION	3	0:03:56	0:21:34	0:14:33	0:43:39	0.022
ILLEGAL DUMPING	8	0:35:49	1:49:29	0:59:56	7:59:34	0.241
IMPROPERLY PARKED VEHICLE	16	0:02:33	0:47:28	0:16:09	4:18:25	0.13
INDECENT EXPOSURE	1	0:59:14	0:59:14	0:59:14	0:59:14	0.03
INSPECTION	5	0:01:16	1:08:02	0:29:28	2:27:22	0.074
INTOXICATED PERSON	7	0:14:16	1:47:15	0:40:58	4:46:52	0.144
INVESTIGATION	521	0:00:27	6:21:34	0:33:36	291:51:02	8.809
JUVENILE COMPLAINT	15	0:07:32	4:04:00	1:04:29	16:07:24	0.487

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
JUVENILE SUMMONS	3	0:03:35	0:06:31	0:04:46	0:14:20	0.007
LARCENY	100	0:00:35	3:02:42	0:40:18	67:10:44	2.028
LIVESTOCK IN ROADWAY	1	0:21:15	0:21:15	0:21:15	0:21:15	0.011
LOST PROPERTY	2	0:10:03	0:33:20	0:21:41	0:43:23	0.022
LOUD MUSIC	46	0:03:55	1:09:49	0:23:47	18:14:12	0.55
LOUD NOISE	2	0:11:28	0:27:05	0:19:16	0:38:33	0.019
MEDICAL CALL PROQA LAUNCH	29	0:00:39	1:08:08	0:25:38	12:23:37	0.374
MENTAL SUBJECT	63	0:03:19	11:04:34	2:16:21	143:10:31	4.322
MISSING PERSON	19	0:00:34	2:21:28	0:50:02	15:50:53	0.478
MOTOR VEHICLE COLLISION - PD	135	0:00:51	2:17:16	0:34:44	78:09:51	2.359
MOTOR VEHICLE COLLISION - PI	57	0:01:39	3:31:32	1:02:21	59:14:03	1.788
MUTUAL AID / ASSIST OUTSIDE AGENCY	5	0:02:24	1:25:00	0:34:10	2:50:50	0.086
ODOR (STRANGE / UNKNOWN)	4	0:21:37	1:10:40	0:36:42	2:26:51	0.074
OPEN DOOR	1	0:21:12	0:21:12	0:21:12	0:21:12	0.011
OUTSIDE FIRE	10	0:13:29	1:45:16	0:48:04	8:00:44	0.242
OUTSIDE TANK FIRE	1	0:24:52	0:24:52	0:24:52	0:24:52	0.013
OVERDOSE / POISONING	15	0:03:15	1:16:43	0:35:17	8:49:28	0.266
PREGNANCY / CHILDBIRTH / MISCARRIAGE	6	0:31:57	1:00:30	0:45:32	4:33:14	0.137
PROPERTY CHECK	1452	0:00:19	4:01:35	0:17:51	432:11:53	13.046
PROPERTY DAMAGE	48	0:00:51	2:14:11	0:35:52	28:41:51	0.866
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUICIDE ATTEMPT	1	0:07:58	0:07:58	0:07:58	0:07:58	0.004
RACING	1	0:04:44	0:04:44	0:04:44	0:04:44	0.002
RECOVERED / FOUND PROPERTY	10	0:01:21	1:37:58	0:53:10	8:51:45	0.268
REPO	22	0:01:13	0:37:21	0:04:57	1:49:05	0.055
SERVICE CALL	39	0:07:02	1:38:41	0:22:33	14:39:33	0.442
SHOPLIFTER	9	0:13:28	0:55:01	0:26:48	4:01:12	0.121
SHOTS FIRED	82	0:01:30	2:34:30	0:27:43	37:53:03	1.144
SHOW CAUSE	108	0:01:47	0:20:42	0:06:11	11:08:25	0.336
SICK PERSON	134	0:01:44	2:13:21	0:49:15	110:01:35	3.321
SMOKE INVESTIGATION (OUTSIDE)	4	0:05:42	0:19:36	0:11:13	0:44:54	0.023
SPECIAL ASSIGNMENT	38	0:00:27	23:18:26	8:48:04	334:26:59	10.095
STAB / GUNSHOT / PENETRATING TRAUMA	8	0:04:33	13:45:03	4:39:15	37:14:04	1.124
STOLEN VEHICLE	11	0:08:41	1:49:41	0:51:24	9:25:32	0.285

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
STROKE / TIA	19	0:35:55	1:31:08	0:56:04	17:45:18	0.536
STRUCTURE FIRE	26	0:03:30	4:46:17	1:19:17	34:21:37	1.037
SUBPOENA	15	0:00:18	2:18:03	0:14:14	3:33:42	0.108
SURRENDER	11	0:00:19	1:30:23	0:47:33	8:43:12	0.263
SUSPICIOUS SUBJECT	59	0:03:04	11:41:06	0:45:34	44:48:41	1.353
SUSPICIOUS VEHICLE	73	0:00:35	4:35:56	0:26:23	32:06:02	0.969
TALK TO OFFICER / DEPUTY	137	0:04:23	3:32:54	0:30:15	69:05:56	2.086
TEST	11	0:00:29	2:32:55	0:29:20	5:22:41	0.162
TRAFFIC STOP	344	0:00:32	4:19:11	0:14:24	82:34:27	2.492
TRANSPORT	1	0:32:01	0:32:01	0:32:01	0:32:01	0.016
TRAUMATIC INJURY/INJURIES	10	0:10:11	0:48:40	0:32:09	5:21:33	0.162
TREE DOWN	14	0:03:01	3:59:34	0:46:19	10:48:26	0.326
TRESPASSING / LOITERING	100	0:02:10	3:22:17	0:33:09	55:15:12	1.668
UNAUTHORIZED USE OF A VEHICLE	12	0:08:50	4:11:39	1:00:34	12:06:49	0.366
UNCONCIOUS / FAINTING (NEAR)	49	0:01:50	6:36:37	0:53:52	43:59:33	1.328
UNKNOWN PROBLEM (PERSON) DOWN	24	0:01:25	2:41:53	0:30:22	12:08:58	0.367
VEGETATION/WILDLAND/BRUSH/GR ASS FIRE	2	0:35:57	0:50:19	0:43:08	1:26:16	0.043
VEHICLE FIRE	7	0:23:12	1:40:15	0:46:55	5:28:25	0.165
WARRANT SERVICE	276	0:00:16	4:27:14	0:21:08	97:13:10	2.935
WATER RELATED PROBLEM	78	0:00:53	1:21:39	0:10:14	13:18:46	0.402
WRIT OF POSSESSION	43	0:00:28	0:18:43	0:05:52	4:12:36	0.127
<b>Totals:</b>	<b>6380</b>			<b>42:02</b>	<b>3312:56:36</b>	<b>99.996</b>

# ADMINISTRATIVE AMBULANCE CHARGE-OFFS

## FOR INFORMATION ONLY

DECEMBER 2022

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Ibrahim A. Almontsir	11/23/2012	412.78	Uncollectible-Statute of limitation beyond 10 yrs
William L. Bagbey	11/24/2012	521.36	Uncollectible-Statute of limitation beyond 10 yrs
George W. Balthrope	11/13/2012	83.70	Uncollectible-Statute of limitation beyond 10 yrs
Esther Bennett	11/03/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Zhadarius Bobbitt	11/20/2012	393.16	Uncollectible-Statute of limitation beyond 10 yrs
Joshua A. Brame	11/02/2012	420.57	Uncollectible-Statute of limitation beyond 10 yrs
Keiyon D. Brame	11/03/2012	575.67	Uncollectible-Statute of limitation beyond 10 yrs
Mia D. Briggs	11/04/2012	494.73	Uncollectible-Statute of limitation beyond 10 yrs
Steven R. Brown	11/08/2012	496.86	Uncollectible-Statute of limitation beyond 10 yrs
George E. Bullock	11/30/2012	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Thelma L. Bullock	11/29/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
John H. Burton	11/10/2012	74.96	Uncollectible-Statute of limitation beyond 10 yrs
Gid M. Champion	11/16/2012	183.91	Uncollectible-Statute of limitation beyond 10 yrs
AJ Cherry	11/05/2012	84.55	Uncollectible-Statute of limitation beyond 10 yrs
William H. Clayton	11/01/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Rhonda H. Cleaton	11/14/2012	569.28	Uncollectible-Statute of limitation beyond 10 yrs
Djuan R. Closs	11/16/2012	35.78	Uncollectible-Statute of limitation beyond 10 yrs
Kevin J. Cross	11/28/2012	467.10	Uncollectible-Statute of limitation beyond 10 yrs
Gregory E. Crudup	11/25/2012	456.45	Uncollectible-Statute of limitation beyond 10 yrs
Anna M. Davis	11/24/2012	511.77	Uncollectible-Statute of limitation beyond 10 yrs
Charell P. Davis	11/15/2012	440.47	Uncollectible-Statute of limitation beyond 10 yrs
Doreatha L. Davis	11/23/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs

Frantwon Dortch	11/17/2012	570.56	Uncollectible-Statute of limitation beyond 10 yrs
Marion Y. Durham	11/06/2012 & 11/18/2012	233.37	Uncollectible-Statute of limitation beyond 10 yrs
Eugene Ellis	11/28/2012	80.50	Uncollectible-Statute of limitation beyond 10 yrs
David S. Flickinger	11/15/2012	84.98	Uncollectible-Statute of limitation beyond 10 yrs
William O. Foster	11/28/2012	716.32	Uncollectible-Statute of limitation beyond 10 yrs
Shaekeya D. Gaye	11/30/2012	45.00	Uncollectible-Statute of limitation beyond 10 yrs
Tyie T. Gibbs	11/17/2012	455.38	Uncollectible-Statute of limitation beyond 10 yrs
Julie Gibson	11/20/2012	513.90	Uncollectible-Statute of limitation beyond 10 yrs
Vernon D. Gill	11/22/2012	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Willie L. Grant	11/05/2012	87.74	Uncollectible-Statute of limitation beyond 10 yrs
Peggy Grooms	11/03/2012	463.85	Uncollectible-Statute of limitation beyond 10 yrs
Dean Hargrove	11/05/2012	145.00	Uncollectible-Statute of limitation beyond 10 yrs
Kemota T. Hargrove	11/08/2012	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Lonnie J. Hargrove	11/23/2012	446.86	Uncollectible-Statute of limitation beyond 10 yrs
Barbara N. Harper	11/01/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Celesta M. Harris	11/20/2012	486.21	Uncollectible-Statute of limitation beyond 10 yrs
Zonia G. Harris	11/25/2012	190.73	Uncollectible-Statute of limitation beyond 10 yrs
Davonte S. Harrison	11/10/2012	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Joseph E. Henderson	11/04/2012	98.71	Uncollectible-Statute of limitation beyond 10 yrs
Shawana M. Henderson	11/10/2012	45.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary L. Hilliard	11/01/2012	132.26	Uncollectible-Statute of limitation beyond 10 yrs
Linda Howard	11/29/2012	522.93	Uncollectible-Statute of limitation beyond 10 yrs
Gabriel P. Ivey	11/02/2012	571.30	Uncollectible-Statute of limitation beyond 10 yrs
Hayley J. Ivey	11/02/2012	421.30	Uncollectible-Statute of limitation beyond 10 yrs
James R. Izzard	11/01/2012 & 11/12/2012	972.42	Uncollectible-Statute of limitation beyond 10 yrs
Veronica R. Jefferson	11/16/2012	402.37	Uncollectible-Statute of limitation beyond 10 yrs
Steven J. Johnson	11/07/2012	431.95	Uncollectible-Statute of limitation beyond 10 yrs

Jean Jones	11/16/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Tanyelle C. Jones	11/21/2012	491.54	Uncollectible-Statute of limitation beyond 10 yrs
Jones W. Lee	11/13/2012	103.72	Uncollectible-Statute of limitation beyond 10 yrs
Marion E. Lewis	11/09/2012	492.60	Uncollectible-Statute of limitation beyond 10 yrs
Victoria J. Loyd	11/20/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Delia R. Marcus	11/03/2012	74.31	Uncollectible-Statute of limitation beyond 10 yrs
Ronnie W. McMillan	11/18/2012	34.82	Uncollectible-Statute of limitation beyond 10 yrs
Garfield McPhatter	11/02/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
James E. Moore	11/29/2012	663.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary J. Muhammad	11/03/2012	424.76	Uncollectible-Statute of limitation beyond 10 yrs
Larry W. Munn	11/27/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary L. Overby	11/11/2012	467.10	Uncollectible-Statute of limitation beyond 10 yrs
Lonnie V. Owens	11/25/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Barbara A. Parkins	11/17/2012	75.60	Uncollectible-Statute of limitation beyond 10 yrs
Otis Peace	11/25/2012	84.55	Uncollectible-Statute of limitation beyond 10 yrs
Shenita C. Peace	11/01/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Beulah Perry	11/20/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
George E. Perry	11/28/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Henderson Person	11/28/2012	571.41	Uncollectible-Statute of limitation beyond 10 yrs
Loren E. Phelps	11/10/2012	421.30	Uncollectible-Statute of limitation beyond 10 yrs
Miriam Phillips	11/09/2012	1,030.60	Uncollectible-Statute of limitation beyond 10 yrs
Jordan B. Plair	11/16/2012	454.26	Uncollectible-Statute of limitation beyond 10 yrs
Zymir T. Ragland	11/14/2012	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Alvin Rainey	11/15/2012	893.04	Uncollectible-Statute of limitation beyond 10 yrs
Plummer Reid	11/20/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Roy P. Robertson	11/20/2012	247.81	Uncollectible-Statute of limitation beyond 10 yrs
Shajuan F. Royster	11/05/2012	44.64	Uncollectible-Statute of limitation beyond 10 yrs



Jonathan E. Shearin	11/28/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jannice R. Small	11/28/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Sandra O. Snyder	11/18/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Sally A. Tant	11/17/2012	447.93	Uncollectible-Statute of limitation beyond 10 yrs
Johnnie M. Tatum	11/29/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Charles E. Thomas	11/22/2012	495.80	Uncollectible-Statute of limitation beyond 10 yrs
Katherine M. Thomas	11/22/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ronnie Thorpe	11/10/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Andrew Townes	11/09/2012	443.67	Uncollectible-Statute of limitation beyond 10 yrs
Chelsea Troutman	11/29/2012	85.62	Uncollectible-Statute of limitation beyond 10 yrs
Merdith Vass	11/19/2012	200.00	Uncollectible-Statute of limitation beyond 10 yrs
Marianne Washington	11/30/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Johnnie Wilkins	11/09/2012	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Carlton L. Williams	11/14/2012	112.89	Uncollectible-Statute of limitation beyond 10 yrs
Charlie Williams	11/03/2012	507.51	Uncollectible-Statute of limitation beyond 10 yrs
John Williams	11/21/2012	498.99	Uncollectible-Statute of limitation beyond 10 yrs
Marvin L. Williams	11/26/2012	419.89	Uncollectible-Statute of limitation beyond 10 yrs
Shata Williams	11/20/2012	511.72	Uncollectible-Statute of limitation beyond 10 yrs
Shirley F. Williams	11/06/2012 & 11/23/2012	400.00	Uncollectible-Statute of limitation beyond 10 yrs
Lucretia L. Williamson	11/13/2012	57.98	Uncollectible-Statute of limitation beyond 10 yrs
Verna Woodall	11/27/2012	200.00	Uncollectible-Statute of limitation beyond 10 yrs
Shawn J. Woodard	11/27/2012	100.00	Uncollectible-Statute of limitation beyond 10 yrs

**TOTAL      \$ 29,098.80**

**Vance County Emergency Medical Service  
12/01/2022- 12/31/22 Call Breakdown**

**EMS Calls Totals By Station**

Company 9 (Main)	641
Company 1 (Bearpond FD)	42
<b>Dec-22</b>	<b>683</b>

**EMS Calls By Medical Category**

Abdominal Pain	17
Allergies	2
Altered Mental Status	10
Animal Bite	0
Assault	5
Back Pain	3
Breathing Problems	67
Burns	0
CO Poisoning / Hazmat	1
Cardiac Arrest	22
Chest Pain	25
Choking	0
Code Stroke	5
Convulsions / Seizure	15
Diabetic Problem	6
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	0
Fire Standby	19
Headache	6
Heart Problems	1
Heat/Cold Exposure	0
Hemorrhage/Laceration	12
Industrial Accident	0
Ingestion/Poisoning/Overdose	21
Medical Alarm	4
Newborn	0
Not Applicable	71
Not Available	0
Not Entered	0
Not Known	0
Pain	60
Pregnancy / Childbirth	5
Psychiatric Problems	4
Respiratory Arrest	1
STEMI	1
Sick Person	207
Dialysis Shunt Issue	0
Stab/Gunshot Wound	5

**EMS Calls By Medical Category (cont.)**

Standby	0
Stroke/CVA	9
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	3
Traumatic Injury	28
Unconscious / Fainting	17
Unknown Problems	31
<b>Dec-22</b>	<b>683</b>

**EMS Calls By Outcome**

ALS Assist	0
Cancelled	0
Cancelled Enroute	22
Dead at Scene	23
Fire Standby	14
No Patient Found	91
Not Entered	0
Interfacility Transport	0
Patient Refused Care	31
Standby	0
Mutual Aid Given	0
Treated, Refused transport	57
Treated, Transferred Care	0
Treated, Transported by EMS	445
<b>Dec-22</b>	<b>683</b>

**Mileage Report**

Unit	Mileage
101	137,375
102	175,350
103	162,147
104	113,208
105	148,991
106	60,991
107	98,280
108	121,321
110	153,309
112	137,196
114	135,067
1101	36,289

## Staffing log

### December

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

# Information Technology - December 2022

Dashboard • Last 30 Days ▾ All Organizations ▾

**New Tickets**

63 ↑ 45

**Your Tickets**

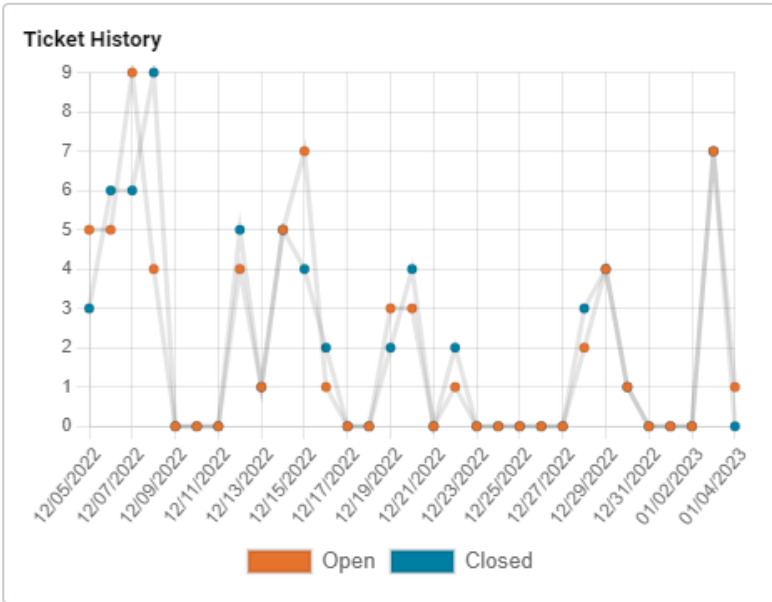
63 ↑ 47

**Open Tickets**

3 ↑ 3

**Unassigned Tickets**

0



**First Response Time**

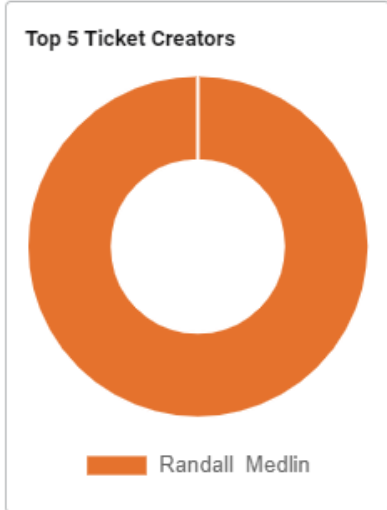
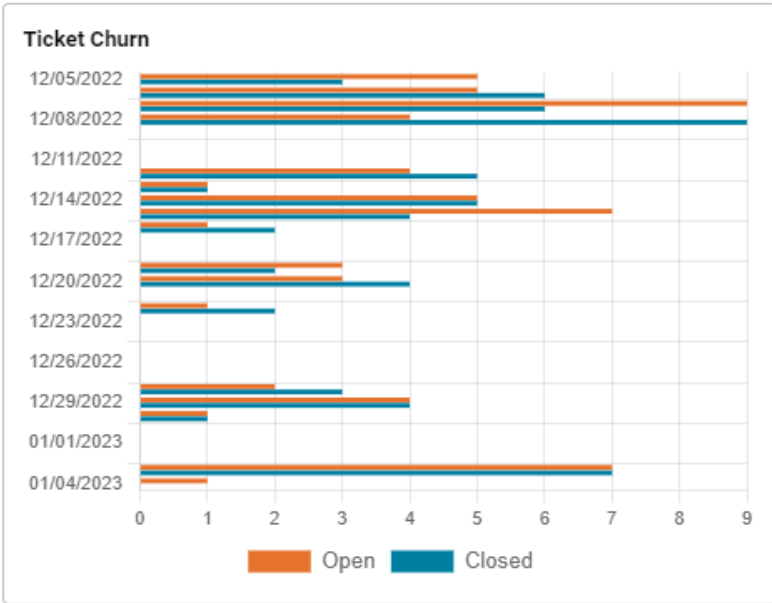
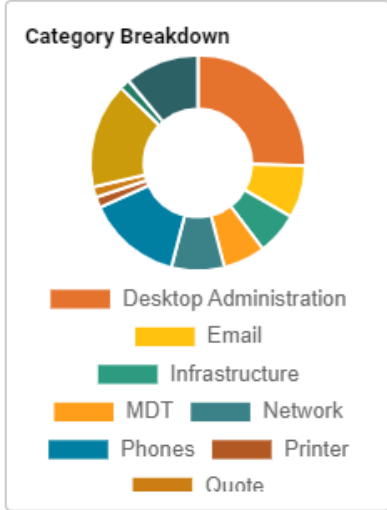
Average

46 seconds

**Tickets Close Time**

Average

16 days 23 hours



## RECREATION/PARKS

### 2022 DECEMBER RECREATION PROGRAM SUMMARY

#### RECREATION PROGRAM DIVISION

#### YOUTH ATHLETICS

##### Registration

- ✚ 170 Participants registered for 2022-2023 Basketball Season, and there are currently 17 players on the waitlist being added to teams daily.
- ✚ Youth Basketball League consists of 4 leagues with Mighty Mite having 4 teams, Pee Wee has 6 teams and Midget has 6 teams.
- ✚ Junior/Senior Leagues has 20 players registered. Jamal Williams, Program Specialist extended registration due to middle/high school tryouts and untraditional schedule and ended on December 21, 2022.

##### Sponsors

- ✚ All teams have sponsors, there is a total of 12 sponsors for the 2022-2023 basketball season.
- ✚ Mighty Mites all 4 teams are sponsored by Platinum-Business Hope Regional INC.
- ✚ Pee Wee League sponsors are Auto Connection, Fastenal, GW Kelly Freight and Hauling (NEW), Kennametal, Subway (NEW) and Fred Towing (The Wreckers)
- ✚ Midget League sponsors are Beacon Light #249, Davis-Royster, Eastside Barbershop, Fastenal, Ice Cold Cutz, Maza Food Mart (NEW)

##### Team Practices/Scrimmage Game

- ✚ Mighty Mites League had 12 practices with 120 participants in attendances
- ✚ Pee Wee League had 18 practices with 180 participants in attendances
- ✚ Midget League had 18 practices with 180 participants in attendances
- ✚ Junior/Senior League begin skills assessments and draft after registration ended

on December 21, 2022

- ✚ Jamal Williams Recreation & Parks Program Specialist coordinated a total of 14 scrimmage games during this month. On Saturday December 10, 2022, was our first scrimmage game day where we had 12 participants which made a total of 6 games. During this event there was approximately 120 participants in attendance along we 24 coaches and had an audience in attendance of 360 spectators.
- ✚ Saturday December 17, 2022, there was 2 scrimmage games played with 40 participants, 8 coaches and approximately 120 spectators in attendance.
- ✚ Tuesday December 20, 2022, and Wednesday December 21, 2022, was when we had our last scrimmage game days where we had a total of 60 participants each day along with 12 coaches and approximately 180 spectators in attendance for each day.

### **Programming**

- ✚ Jamal Williams, Program Specialist, developed the basketball schedule for the remaining 2022-2023 basketball season

### **Training**

- ✚ Jamal Williams Program Specialist, coordinated training for Facility Supervisor – Athletics and Scorekeepers. On Saturday December 3, 2022, there were 6 facility supervisor – athletics and 10 scorekeepers in attendance for 3.5 hours.
- ✚ Jamal Williams Program Specialist, on Saturday December 10, 2022, organized facility supervisor- athletics training during the scrimmage game. There were 360 spectators in the building, and we had 5 facility supervisors on this day. Saturday December 17, 2022, there was 2 facility supervisor- athletics train during the scrimmage game of 120 spectators. Tuesday December 20, 2022, and Wednesday December 21, 2022, was the last days of training before the break.
- ✚ On Saturday December 10, 2022, Jamal Williams, Program Specialist, coordinated scorekeepers to train during live game play to learn and see how a real game will look like. There were 8 scorekeepers in training each scorekeeper got at least 1.5 hours of training working the score clock. Tuesday December 20, 2022, and Wednesday December 21, 2022, was the last days of training for our scorekeepers before the Christmas break
- ✚ Jamal Williams, Program Specialist, on Saturday December 10, 2022, Tuesday December 20, 2022, and Wednesday December 21, 2022, coordinated the

referees to come and official the scrimmage game for training time before the season started. On December 10, 2022, we had 6 referees for 6 games. Tuesday December 20, 2022, and Wednesday December 21, 2022, we had 2 referees for each game.

### Meeting

- ✚ Jamal Williams, Program Specialist, Wednesday December 7, 2022, coordinated a meeting with all 16 head coaches and went over rules and expectations for the upcoming season.
- ✚ Jamal Williams, Program Specialist, Thursday December 8, 2022, coordinated officials to go over rules and expectations for the upcoming season
- ✚ Jamal Williams, Program Specialist, Friday December 16, 2022, organized a meeting with the cheerleader coach to figure out if we will have cheerleader for the upcoming basketball season
  - Queen of Diamonds practice participants for practices for December
  - Practice was also held on November 16,20, 21, 27, 28, and 30, there were 67 participants that practices for the 6 practices.
  - Queen of Diamonds performed at the Henderson Christmas parade held on Saturday December 3, 2022. There were 16 participants that danced.
- ✚ Pickleball
  - 13 participants for 3 meetings
- ✚ Yoga
  - 2 participants for 2 meetings
- ✚ Slide N Glide
  - 7 participants for 2 meetings
  - There are also meetings scheduled on Monday November 21 and 28, 2022. There were 4 participants for the 2 days
- ✚ Kids Gym
  - Scheduled for December 20, 2022, there was no attendance
- ✚ Meetings, Classes, and Trainings
  - Queen of Diamonds parent meeting held on Wednesday December 30, 2022.
- ✚ Special Events

Letters to Santa was held on Saturday December 10, 2022 at the Aycock Recreation Gym. Recreation and Parks Supervisor Crystal Allen planned scheduled and coordinated staff and volunteers for the Letters to Santa Event. The gym was decorated

with Christmas trees, snow, snowmen, reindeer, gingerbread men. There were 145 participants that received a goody bag that included an ornament they could make, coloring bag, coloring sheet and cookies. There was a station that participants could write a letter to Santa and mailbox they could put it in. Santa, elves and the Grinch were there for the participants to visit.

### **Youth Services**

#### **Community Service/Restitution**

- ✚ There were 2 new admissions. The goal is to serve 40. There is currently 1 youth enrolled in Community Service. We currently Served Year to Date 12 youth. There were 2 terminations for the month.

#### **Teen Court**

- ✚ Currently there are 0 youth completing sanctions in Teen Court. 0 new referrals were received. The goal is to serve 30. Teen Court Club has continued to meet weekly to prepare volunteers for when referrals come in.

#### **Project Youth Outreach**

- ✚ There were 9 new admissions. Waiting on referral information regarding 8 youth from Pinkston Street Elementary. Waiting on referral information regarding 2 youth from E.M Rollins Elementary School. There is currently a total of 63 youth enrolled into program.
- ✚ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Program Coordinator, Dominique Bullock, Youth Services Outreach Specialist is conducting PYO at the following schools VCMS, LB Yancey Elementary, Carver Elementary and EM Rollins Elementary School & Advance Academy. Pinkston St. has begun as of November 21, 2022.

#### **Programming/Training/Meetings**

- ✚ Shantel Hargrove, Youth Service Outreach Administrator and Darius Pitt, Youth Service Program Coordinator, Dominique Bullock, Youth Services Outreach Specialist attended a JCPC meeting on Thursday, December 15, 2022.
- ✚ Shantel Hargrove, Youth Service Outreach Administrator, conducted hands on CORE training with the new hire for December 2022.
- ✚ Shantel Hargrove, Youth Service Outreach Administrator, helped with new hire orientation for two employees during the month of December.



## **Community Outreach**

- ✚ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Program Coordinator, Dominique Bullock, Youth Services Outreach Specialist delivered coat drive boxes to multiple locations and met with the Chairman of CAC.
- ✚ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Program Coordinator, Dominique Bullock, Youth Services Outreach Specialist donated toiletries and other items to the Kerr Lake Nursing Home in Henderson NC on Friday December 23, 2022 for the Christmas Holiday.
- ✚ Shantel Hargrove, Youth Service Outreach Administrator, Darius Pitt, Youth Service Program Coordinator, Dominique Bullock, Youth Services Outreach Specialist and the CAC gifted Seniors who are currently residing in Senior Living facilities with Holiday Cards.

## **AQUATICS**

- ✚ The Aquatic Center – 86 hours
- ✚ Lap/ Open Swim participants-25 participants
- ✚ Water Aerobics
  - 12 sessions and 58 check-ins
  - \$99 Revenue
- ✚ Lifeguard Prep-1 participant
- ✚ Rentals
  - Carolina Dive Center-2 sessions, 28 participants
  - Swim Teams
    - Vance County High School-1 practices, 1 participant
    - Vance Charter High School- 2 practice, average of 9 swimmers
    - Oxford Preparatory School-6 practices, average of 7 swimmers
    - Kerr-Vance High School-2 practices, average of 7 swimmers
    - Bunn High School-6 practices, average of 5 swimmers
    - Louisburg High School-7 practices, average of 5 swimmers
    - Franklinton High School-4 practices, average of 6 swimmers
    - JB Webb-0 practices

## **AYCOCK RECREATION CENTER**

- ✚ City, County, and Vance County School employee attendance:
  - City Employees =14
  - County Employees = 8
  - Vance Co. School Employees = 4

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

- Daily Use
  - \$1,907 Revenue
- Memberships
  - \$210.00 Revenue
- 2 Multipurpose room rentals – 1 Free rental
  - \$150.00 Revenue
- 1 Lobby rentals
  - \$0
- 4 Fox Pond shelter rentals
  - \$0
- 2 Ballfield rentals
  - \$0
- 8 Gym rentals – EJ 1 Free Rental
  - (Henderson Collegiate (8) rentals season still in progress)

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

<b>GENERAL ACTIVITY</b>			
Type of Activity	Total Records	Fees	Value
Enforcement Cases	5	N/A	N/A
Miscellaneous Fees			N/A
Planning Fees	8	\$530	N/A
Board of Adjustment			N/A
Planning Board-Rezoning			N/A
*Zoning Permits*	27	\$1,040	N/A
Electrical Permits	18	\$1,035	\$23,950
Mechanical Permits	23	\$2,264	\$205,270
Plumbing Permits	2	\$105	\$3,100
Water Taps			
<b>**Building Permits**</b>	<b>30</b>	<b>\$19,358</b>	<b>\$5,350,981</b>
<b>TOTAL ALL ACTIVITY</b>	<b>113</b>	<b>\$24,332</b>	<b>\$5,583,301</b>

**\* ZONING PERMITS BREAKDOWN \***

Residential Zoning Permits	Total	Fees
Residential Additions	2	\$120
Single Family Dwellings	5	\$300
Multi-Family Dwellings		
Perk Test Authorizations	17	\$425
Commercial	1	\$75
Miscellaneous	2	\$120
Sign		
Cell Tower		
Dev Permit (Kittrell)		
<b>TOTAL ZONING PERMITS</b>	<b>27</b>	<b>\$1,040</b>

<b>** BUILDING PERMITS BREAKDOWN **</b>			
Residential Building Permits	Total	Fees	Value
(ACC) Accessory	5	\$835	\$67,500
(ADD) Addition	1	\$265	\$20,000
(MOD) Modular	1	\$804	\$329,418
(SFR) Single Family Residential	1	\$1,532	\$368,000
Remodel	5	\$1,850	\$131,740
(Demo) Demolition	5	\$440	\$27,600
(TWMH) Triple Wide Mobile Home			
(DWMH) Double Wide Mobile Home	2	\$785	\$443,000
(SWMH) Single Wide Mobile Home	1	\$320	\$2,000
Shingles	1	\$65	\$32,422
<b>Total Residential</b>	<b>22</b>	<b>\$6,896</b>	<b>\$1,421,681</b>
Commercial Building Permits			
(CN) Commercial-New	2	\$11,822	\$3,907,100
(CA) Commercial-Addition			
(CU) Commercial-Upfit	1	\$255	\$10,000
(FS) Fire-Safety	1	\$55	N/A
(OC) Occupancy Change	1	\$55	N/A
<b>Total Commercial</b>	<b>5</b>	<b>\$12,187</b>	<b>\$3,917,100</b>
Misc (Residential & Commercial)	3	\$275	\$12,200
<b>TOTAL BUILDING PERMITS</b>	<b>30</b>	<b>\$19,358</b>	<b>\$5,350,981</b>

Prepared & Approved by:

*Madealley*

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
EXPT		12/05/2022			\$30.00
EXPT	Exempt simple recombination: 0593D01005& 0593D01006: Cawthorne surveyor: C. Wilson Realty: 1.631ac total	12/12/2022			\$30.00
EXPT	Exempt recombination: Cawthorne: 0319 02019	12/16/2022			\$30.00
EXPT	Exempt : Cawthorne: PIN. 0204 01004: CMB Heirs	12/20/2022			\$30.00
EXPT	Recomb. - 1.99Acs.	12/07/2022			\$30.00
EXPT	Recomb. - 1.50Acs. & 1.49Acs.	12/07/2022			\$30.00
<b>Plan - Plat (Exempt)</b>					
Total Fees		<b>\$180.00</b>			
MRSUB	Minor subdivision: create 2.00ac: Cawthorne surveyor: Tenika Staton: PIN. 0350 01018	12/12/2022			\$175.00
MRSUB	1.500Acs.	12/05/2022	Egypt Mountain Rd.	Clayton Otha T. - Decd.	\$175.00
<b>Plan - Subdivision (Minor)</b>					
Total Fees		<b>\$350.00</b>			
<b>TOTALS:</b>	Total Projects:			<b>8</b>	
	Total Fees:				<b>\$530.00</b>

Short ID	Project Description	Permit Issued Date	Short Address	Owner Name	Total Fees	Parcel ID
ZPERK	perk test	11/28/2022		Jones Robin Troy Jones Dana Elliott	\$25.00	0303A01025
ZPERK	perk test	11/28/2022	Legacy Ln.	Hellard Christopher Phillip Hellard Celeste Ann	\$25.00	0410G01065
ZPERK	perk test	11/28/2022	Hicksboro Rd.	Greene Robert Edward Jr	\$25.00	0368 02002
ZPERK	perk test	11/29/2022	1481 Plum Nutty Rd.	Johnson David	\$25.00	0332B01004
ZPERK	perk test	11/29/2022	0000 Chloe Ln.	Elaine B. Mitchell	\$25.00	
ZPERK	Perk Test	11/30/2022	1047 Bobbitt Rd.	Stone kelly	\$25.00	
ZPERK	perk test	12/05/2022	310 Gillburg Ln.	Mbm Of Vance County Llc	\$25.00	0547 02004
ZPERK	perk test	12/05/2022	290 Gillburg Ln.	Mbm Of Vance County Llc	\$25.00	
ZPERK	perk test	12/05/2022	Bullocksville Park Rd.	Moss Dean C	\$25.00	0586 02008
ZPERK	perk test	12/06/2022	000 Fem Ln.	Zamora Alicia DE La Paz Lapaz Cynthia Hernandez DE	\$25.00	0461C05032

ZPERK	perk test	12/06/2022	0000 Fern Ln.	Zamora Alicia DE La Paz Lapaz Cynthia Hernandez DE	\$25.00	0461C05031
ZPERK	perk test	12/07/2022	0000 George Floyd Rd.	Williams Max L Jr	\$25.00	0203 04017
ZPERK	perk test	12/08/2022	465 Dick Faines Rd.	Scott Tarsher Johnson Christopher	\$25.00	0365 02036
ZPERK	perk test	12/12/2022	Vann Ln.	Green Thurston L	\$25.00	0452 05004
ZPERK	perk test	12/14/2022	00 Geranium Ln.	Arzola Edith Bernal Bernal-Arzola Edith	\$25.00	0461B02030
ZPERK	perk test	12/14/2022	0000 Geranium Ln.	Shavic Properties Llc	\$25.00	0461B02029
ZPERK	perk test	12/19/2022	00 Cokesbury Rd.	Gill Gary Cline Jr	\$25.00	0530 01061
<b>Perk/Recert Authorization</b>						
Total Fees		<b>\$425.00</b>				
Permits Issued:		<b>17</b>				
ZCOMM	Shell Building - 50,000 sq.ft.	12/20/2022	39 Commerce Dr.	Vance County	\$75.00	0453 05031
<b>Zoning - Commercial</b>						
Total Fees		<b>\$75.00</b>				
Permits Issued:		<b>1</b>				
ZMISC	detached garage:	12/12/2022	1243 Bobbitt Rd.		\$60.00	

	stick-built					
ZMISC	20x30 car port	12/14/2022	56 Waters Edge Cove	Shoffner Shawn L Shoffner Lorie L	\$60.00	0361 01009
<b>Zoning - Miscellaneous</b>						
Total Fees		<b>\$120.00</b>				
Permits Issued:		<b>2</b>				
ZRADD	24x24 carport:	12/01/2022	1239 Bobbitt Rd.		\$60.00	
ZRADD	Storage 10x8 carport 24x40	11/28/2022	110 Small Pond Ln.		\$60.00	
<b>Zoning - Residential Addition</b>						
Total Fees		<b>\$120.00</b>				
Permits Issued:		<b>2</b>				
ZSFR	DW: 28x56: 75sq.ft. deck:	11/28/2022	757 Kittrell College Rd.	Clayton Homes	\$60.00	0468 01013
ZSFR	Modular off frame	12/08/2022	368 Cedar Cove Rd.	Yates Mobile Services Corp	\$60.00	0593 01095
ZSFR	new double wide	12/12/2022	469 Tristen Ln.	Redemption Properties Llc	\$60.00	0550C01024
ZSFR	1680first: 668second: 836garage: 466carport: 134porch:	12/21/2022	3694 Old Watkins Rd.		\$60.00	
ZSFR	Used single-wide:	12/09/2022	3985 Weldon'S Mill Rd.		\$60.00	
<b>Zoning - Single Family</b>						
Total Fees		<b>\$300.00</b>				

Permits Issued. 5

<b>TOTALS:</b>	Total Projects:	27	
	Permits Issued:	27	
	Total Fees:		\$1,040.00



Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
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ELECC - 22 - 1665	Install fire alarm control panel, cellular transmitter, 1 horn/strobe at fire panel, 1 smoke detector within 21 feet of fire panel to monitor water flow on sprinkler system. We will install a weather proof horn outside that will sound when alarm is activated.	12/05/2022	599 Raleigh Rd.	Southern Quilters - Carolina Comforts Inc.	David Arner	\$3,900.00	\$100.00	0064 01015A
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**Electrical Permit (C)**

Total Value	<b>\$3,900.00</b>	(Avg.: \$3,900.00)
Total Fees	<b>\$100.00</b>	
Permits Issued:	<b>1</b>	

ELECR - 22 - 1632	wire generator	11/28/2022	961 Franklin Ln.	Balentine Bradley J Balentine Kelli	Mike Hicks	\$1,200.00	\$55.00	0608A01034
ELECR - 22 - 1636	running electrical to shop	11/29/2022	905 Mabry Mill Rd.	Elliott Loraine E.	Rick Edwards	\$1,000.00	\$55.00	0609 01009
ELECR - 22 - 1649	Install wiring for 1200 outside Water heater	12/01/2022	1655 Parker Ln.	MURPHY THURMAN JR. & LOIS	Jeffrey Buchanan	\$400.00	\$55.00	0016 07004

ELECR - 22 - 1655	Replace overhead service and pole 200 amp	12/02/2022	229 Kelly Rd.	Evans Joyce Gooch	Timothy Short	\$2,500.00	\$55.00	0405 01003A
ELECR - 22 - 1656	Service upgrade and HVAC wiring	12/02/2022	156 Vicksboro Rd.	J B Real Estate Rentals Llc	Dennis Sanford	\$2,200.00	\$55.00	0082 01010
ELECR - 22 - 1663	check outside box	12/05/2022	236 N Oakwood Ln.	Robertson Stanley D Robertson Jackie	Owner	\$100.00	\$55.00	0541D01025
ELECR - 22 - 1677	Turn lights on	12/06/2022	215 N Beckford Dr.	Ross Paul R Ross Mary	Owner	\$100.00	\$55.00	0097 03003
ELECR - 22 - 1687	meter base inspection to have power connected	12/08/2022	308 Zene St.	Currin Bryan T Currin Emma	Owner	\$150.00	\$55.00	0025 03008
ELECR - 22 - 1691	Inspection on meter so power co. will reconnect service	12/09/2022	215 N Beckford Dr.	Ross Paul R Ross Mary	Michael Hicks	\$200.00	\$55.00	0097 03003
ELECR - 22 - 1692	need inspection on meter, so power co. will reconnect	12/09/2022	564 Grant St.	Falkner Joseph E Falkner Julia	Michael Hicks	\$150.00	\$55.00	0096 03013
ELECR - 22 - 1693	change out service of interior panel upgrade to 200 amp	12/09/2022	1110 Murphy Rd.	Aiken Tammy P Blanks Cindy P	Timothy Short	\$2,900.00	\$55.00	0212 02021
ELECR - 22 - 1712	Install 12kw generator	12/14/2022	2671 US 158 Bypass	Greenway Gloria	Willis Carpenter, Iii	\$6,900.00	\$55.00	0410 04016
ELECR - 22 - 1713	connect electricity	12/14/2022	403 Oakhill St.	Hargrove Robert	Owner	\$100.00	\$55.00	0098 07022
ELECR - 22 - 1730	Wired lights/recept. for farm building	12/21/2022	980 S Cokesbury Rd.	Dickerson Kenneth	Owner	\$2,000.00	\$55.00	0530 01024

ELECR - 22 - 1735	need inspection to turn power back on due to the bed catching on fire. no electrical damage to house...only smoke damage to bedroom	12/21/2022	1279 Walters St.	General Properties Llc	Owner	\$50.00	\$55.00	0051 01013
ELECR - 22 - 1736	Checking house to turn power back on due to it being off for more than one year	12/21/2022	722 Harriett St.	Elite Housing Llc	Owner	\$50.00	\$55.00	0086 01023
ELECR - 22 - 1737	check house to turn power on due to it being one year since power was on	12/21/2022	605 Harriett St.	Elite Housing Llc	Owner	\$50.00	\$55.00	0087 01001

<b>Electrical Permit (R)</b>		
Total Value	<b>\$20,050.00</b>	(Avg.: \$1,179.41)
Total Fees	<b>\$935.00</b>	
Permits issued:	<b>17</b>	

MFTC - 22 - 1643	Remove four aboveground storage tanks, sumps and all associated aboveground piping (1) 12000 gallon Ast for diesel, (1) 500 gallon AST for gasoline (1) 1000 gallon AST for motor iol, (1) 500 gallon AST used oil	12/01/2022	2135 Ross Mill Rd.	Davis Herman A Jr #0637 C/O Ryder Truck Rental Inc	Bryan Bedgood	\$63,000.00	\$420.00	0213 04002
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<b>Mechanical Fuel Tank (C)</b>		
Total Value	<b>\$63,000.00</b>	(Avg.: \$63,000.00)
Total Fees	<b>\$420.00</b>	
Permits Issued:	<b>1</b>	

HVACC - 22 - 1671	Install 22 kw generator on	12/06/2022	134 Rose Ave.	CITY OF HENDERSON	Raymond Joseph Coleman	\$13,000.00	\$200.00	0098 14002
HVACC - 22 - 1709	Change out fan coil only	12/14/2022	941 Andrews West - K Ave.	Sb Crossroads Llc	Michael Brummitt	\$3,170.00	\$100.00	0106 02011
HVACC - 22 - 1726	HVAC changeout	12/20/2022	70 John Deere Rd.	E & E Farm Equipment CO	Michael Brummitt	\$15,659.00	\$100.00	0212 02007

<b>Mechanical Permit (C)</b>		
Total Value	<b>\$31,829.00</b>	(Avg.: \$10,609.67)
Total Fees	<b>\$400.00</b>	
Permits Issued:	<b>3</b>	

HVACR - 22 - 1626	change out 3 ton heat pump	11/28/2022	220 Vann Ln.	Tina White White Darrel	Raul Ceron	\$12,435.00	\$110.00	0452 05001
HVACR - 22 - 1628	install 2 ton hp	11/28/2022	1116 Beacon Ave.	Strum Glenn D	Ranes	\$6,855.00	\$55.00	0006 11003
HVACR - 22 - 1630	Installing gas line to heater and connect	11/28/2022	626 East Ave.	Waverly Richard E	Jeffrey Chester Forehand	\$800.00	\$55.00	0079 03029
HVACR - 22 - 1635	Installing gas and water lines to tankless WH and connect	11/29/2022	1655 Parker Ln.	MURPHY THURMAN JR. & LOIS	Jeffrey Chester Forehand	\$800.00	\$110.00	0016 07004

HVACR - 22 - 1650	Install home stand by generator. Power drop with same day reconnect. Gas piping to generator.	12/01/2022	1901 Parker Ln.	DESMARAIS JOHN DAVID DESMARAIS RACHEL M	Scotty Wade Jordan	\$15,800.00	\$110.00	0039 02002
HVACR - 22 - 1664	run gas line in basement to new space heater	12/05/2022	284 Lynnbank Estates Rd.	Campbell Anthony Campbell Alicia T	Randy Reams Bowes	\$300.00	\$55.00	0467 03035
HVACR - 22 - 1678	3 ton heatpump and ductwork like for like	12/06/2022	610 Fremingtown Rd.	Hernandez Nelson J Hernandez Rashelle M	Jason Saleh Ibrahim	\$14,000.00	\$110.00	0602 01009
HVACR - 22 - 1682	Installing gas lines to 2 space heaters and connect.	12/07/2022	267 Chavasse Ave.	Thomerson Elva Leigh	Jeffrey Chester Forehand	\$800.00	\$55.00	0026 02006
HVACR - 22 - 1685	Replace heat pump split system w/ new duct	12/07/2022	190 Farmwood Ln.	Blackwell H Benjamin Blackwell Lisa	Tommy Brown	\$24,000.00	\$184.00	0594A01005
HVACR - 22 - 1696	Replace unit	12/12/2022	414 Pearl St.	Hodge Charles Thomas	Bradley Gene Faulkner	\$3,000.00	\$55.00	0101 05007
HVACR - 22 - 1699	installing gas line to space heater and connect	12/12/2022	2905 Oxford Rd.	Kathleen Phillips	Jeffrey Chester Forehand	\$800.00	\$55.00	
HVACR - 22 - 1715	run gas line to new range	12/19/2022	8251 N NC 39 Hwy.	Norwood Eugene H Norwood Cilicia	Randy Reams Bowes	\$300.00	\$50.00	0364 01018
HVACR - 22 - 1718	Upgrade HVAC units	12/19/2022	410 Spring Ct.	Invest Property Solutions Inc	Owner	\$5,000.00	\$55.00	0022 06006
HVACR - 22 - 1719	Upgrade HVAC unit	12/19/2022	414 Spring Ct.	Invest Property Solutions Inc	Owner	\$5,000.00	\$55.00	0022 06005

HVACR - 22 - 1720	Upgrade HVAC unit	12/19/2022	511 Spring Ct.	Falkner John H Trustee	Owner	\$5,000.00	\$55.00	0022 06008
HVACR - 22 - 1721	Upgrade HVAC unit	12/19/2022	515 Spring Ct.	Invest Property Solutions Inc	Owner	\$5,000.00	\$55.00	0022 06008
HVACR - 22 - 1722	Upgrade HVAC unit	12/19/2022	521 Spring Ct.	Invest Property Solutions Inc	Owner	\$5,000.00	\$55.00	0022 06008
HVACR - 22 - 1731	Upgrade gas pack change out	12/21/2022	540 Wakefield Ave.	Taurus Property Development LI	Audie Ellington	\$4,500.00	\$110.00	0007 02016
HVACR - 22 - 1661	Gas piping two gas heaters	12/05/2022	214 W Montgomery St.	Salvation Army The	Larry Wilder	\$1,051.49	\$55.00	0023 11003
<b>Mechanical Permit (R)</b>								
Total Value		<b>\$110,441.49</b>	(Avg. \$5,812.71)					
Total Fees		<b>\$1,444.00</b>						
Permits Issued:		<b>19</b>						
PLMBC - 22 - 1702	Install a sink, mop sink, hand sink, icemaker and a water heater. Re-piped the water and sewer lines	12/13/2022	1930 N Garnett St.	Taurus Property Development LI	Paul Loyd	\$2,500.00	\$55.00	0034 05008
<b>Plumbing Permit (C)</b>								
Total Value		<b>\$2,500.00</b>	(Avg.: \$2,500.00)					
Total Fees		<b>\$55.00</b>						
Permits Issued:		<b>1</b>						

PLMBR - 22 - 1727	connect to county water line	12/20/2022	1963 Carey Chapel Rd.	Dean Select Properties Llc	Robert Lloyd	\$600.00	\$50.00	0528 02033
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<b>Plumbing Permit (R)</b>			
Total Value	\$600.00	(Avg.: \$600.00)	
Total Fees	\$50.00		
Permits Issued:	1		

<b>TOTALS:</b>	Value:	\$232,320.49	(Avg.: \$5,402.80)
	Total Projects:	43	
	Permits Issued:	43	
	Total Fees:		\$3,404.00

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 22 - 1526	Build a Carport and Storage shed	11/28/2022	110 Small Pond Ln.		Owner	\$8,000.00	\$175.00	
ACC - 22 - 1613	20x30 carport	12/14/2022	56 Waters Edge Cove	Shoffner Shawn L Shoffner Lorie L	Owner	\$5,000.00	\$175.00	0361 01009
ACC - 22 - 1648	Garage 864 sq. ft.	12/12/2022	1243 Bobbitt Rd.		Owner	\$50,000.00	\$265.00	
<b>Building Accessory (R)</b>								
Total Value		<b>\$63,000.00</b>	(Avg.: \$21,000.00)					
Total Fees		<b>\$615.00</b>						
Permits Issued:		<b>3</b>						
DECK - 22 - 1637	replace existing deck	12/05/2022	85 Tulip Dr.	Abr Homes Llc	Owner	\$1,500.00	\$110.00	0542E01015
DECK - 22 - 1646	Front deck 5x10	12/05/2022	114 N Elizabeth St.	Marco Santos	Owner	\$3,000.00	\$110.00	0084 05025
<b>Building Accessory (R) - Deck/Ramp</b>								
Total Value		<b>\$4,500.00</b>	(Avg.: \$2,250.00)					
Total Fees		<b>\$220.00</b>						
Permits Issued:		<b>2</b>						
ADD - 22 - 1549	Adding 24x24	12/01/2022	1239 Bobbitt Rd.		Owner	\$20,000.00	\$265.00	



Carpool			
<b>Building Addition (R)</b>			
Total Value	<b>\$20,000.00</b>	(Avg.: \$20,000.00)	
Total Fees	<b>\$265.00</b>		
Permits Issued:	<b>1</b>		

MOD - 22 - 1565	new off frame modular	12/08/2022	368 Cedar Cove Rd.	Yates Mobile Services Corp	Chesley Randolph Yates, Jr.	\$329,418.45	\$804.00	0593 01095
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<b>Building New Modular (R)</b>			
Total Value	<b>\$329,418.45</b>	(Avg.: \$329,418.45)	
Total Fees	<b>\$804.00</b>		
Permits Issued:	<b>1</b>		

SFR - 22 - 1625	Construct single family dwelling	12/21/2022	3694 Old Watkins Rd.		Bailey	\$368,000.00	\$1,532.00	
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<b>Building New Single Family (R)</b>			
Total Value	<b>\$368,000.00</b>	(Avg.: \$368,000.00)	
Total Fees	<b>\$1,532.00</b>		
Permits Issued:	<b>1</b>		

CN - 22 - 1617	50,000 sq.ft. shell building HVIP	12/20/2022	39 Commerce Dr.		Hill Building Contractors, Inc.	\$2,231,300.00	\$5,119.78	0453 05031
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CN - 22 - 1619	Bearpond Commons: 12 flex units	12/20/2022	40 Commerce Dr.		Ashland Construction Co.	\$1,675,800.00	\$6,702.65	
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<b>Building Permit New (C)</b>			
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Total Value	<b>\$3,907,100.00</b>	(Avg.: \$1,953,550.00)
Total Fees	<b>\$11,822.43</b>	
Permits Issued:	<b>2</b>	

RMODL - 22 - 1704	Add bathroom and remodel	12/19/2022	415 spring court	Invest Property Solutions Inc	Owner	\$28,975.00	\$410.00	0022 06002
RMODL - 22 - 1705	Add bathroom and remodel	12/19/2022	403 Spring Ct.	Invest Property Solutions Inc	Owner	\$28,975.00	\$410.00	0022 06004
RMODL - 22 - 1706	Add 2nd bathroom and remodel	12/19/2022	402 Spring Ct.	Invest Property Solutions Inc	Owner	\$28,975.00	\$410.00	0022 06007
RMODL - 22 - 1707	Add 2nd bathroom and remodel	12/19/2022	409 Spring Ct.	Invest Property Solutions Inc	Owner	\$28,975.00	\$410.00	0022 06003
RMODL - 22 - 1723	Roof top solar panels	12/21/2022	218 Green Meadow Ln.	Lopez Estephani Toral	Brian D. Rollins	\$15,840.00	\$210.00	0528 01087

**Building Remodel (R)**

Total Value	<b>\$131,740.00</b>	(Avg.: \$26,348.00)
Total Fees	<b>\$1,850.00</b>	
Permits Issued:	<b>5</b>	

CU - 22 - 1658	enlarge existing business. Add plumbing/electrical	12/05/2022	941 Andrews West - B Ave.	Sb Crossroads Llc	Owner	\$10,000.00	\$255.00	0106 02011
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**Building Upfit/Remodel (C)**

Total Value	<b>\$10,000.00</b>	(Avg.: \$10,000.00)
Total Fees	<b>\$255.00</b>	

Permits Issued:

1

DEMO - 22 - 1641	non structured work after fire to remove burnt materials out of the house per insurance requirements	11/30/2022	110 Fox Run	Daves Erica	Owner	\$5,000.00	\$55.00	0035A01009
DEMO - 22 - 1651	Demo shop tree fell on	12/01/2022	1300 Gun Club Rd.	Anderson James R Anderson Gale	Owner	\$200.00	\$55.00	0407 01003
DEMO - 22 - 1657	Exploratory demo and now/or structural demo	12/05/2022	2868 S NC 39 Hwy.	NEW DIXIE OIL CORPORATION	Owner	\$10,000.00	\$110.00	0222 02007
DEMO - 22 - 1681	demo house	12/07/2022	709 Gordon St.	Majestic Oaks Properties Llc	Alan Faulkner	\$6,500.00	\$110.00	0068 04023
DEMO - 22 - 1689	demo	12/09/2022	114 Mirram St.	Marrow Arthaniel Estate	Alan Faulkner	\$5,900.00	\$110.00	

**Demolition Permit**

Total Value **\$27,600.00** (Avg.: \$5,520.00)

Total Fees **\$440.00**

Permits Issued: **5**

FS - 22 - 1683	day care fire inspection	12/07/2022	44 Allen Rd.	Rogers Carey Rogers Ayesha Tia	Owner		\$55.00	0408 02019B
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**Fire/Safety**

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

Total Fees \$55.00

Permits Issued: 1

DWMH - 22 - 1550	Set-up Double Wide	11/28/2022	757 Kittrell College Rd.	Clayton Homes	Richard A Ritner	\$210,000.00	\$420.00	0468 01013
DWMH - 22 - 1674	Double wide new	12/12/2022	469 Tristen Ln.	Redemption Properties Llc	Clayton Homes of Youngsville	\$233,000.00	\$365.00	0550C01024

**Manufactured Home Double Wide (R)**

Total Value \$443,000.00 (Avg.: \$221,500.00)

Total Fees \$785.00

Permits Issued: 2

SWMH - 22 - 1553	Set up single wide	12/09/2022	3985 Weldon'S Mill Rd.		JBC Mobile Home Transport & Setup	\$2,000.00	\$320.00	
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**Manufactured Home Single Wide (R)**

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

Total Fees \$320.00

Permits Issued: 1

OC - 22 - 1642	Changing from one daycare to another company	11/30/2022	155 W Spring St.	Calm Water Investments Llc	Owner		\$55.00	0003 09002A
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**Occupancy Change (C)**

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

Total Fees \$55.00

Permits Issued: 1

SHING - 22 - 1670	Remove and replace asphalt shingles	12/07/2022	126 Sandstone Rd.	Daniel Charlotte S	Brett Thompson	\$32,422.16	\$65.00	0412A01006
<b>Shingles</b>								
Total Value		<b>\$32,422.16</b>	(Avg.: \$32,422.16)					
Total Fees		<b>\$65.00</b>						
Permits Issued:		<b>1</b>						
SIGN - 22 - 1573	Replace existing wall letters with new	11/28/2022	314 Garnett South-104 St.	Gateway Center Of Hend Inc	Henry Edmonds	\$3,000.00	\$55.00	0002 01005
SIGN - 22 - 1647	2 wall attached signs for T-Mobile store	12/05/2022	159 N Cooper Dr.	NORTHSIDE ELECTRONICS LLC HAITHCOCK JOHN	Allen Industries, Inc.	\$8,000.00	\$165.00	0033A01005
SIGN - 22 - 1669	Take down old sign and install new smaller wooden sign 1x4.9	12/06/2022	946 W Andrews Ave.	Sb Crossroads Llc	Owner	\$1,200.00	\$55.00	
<b>Sign Permit</b>								
Total Value		<b>\$12,200.00</b>	(Avg.: \$4,066.67)					
Total Fees		<b>\$275.00</b>						
Permits Issued:		<b>3</b>						
<b>TOTALS:</b>								
Square Footage:		<b>82,164.52</b>	(Avg.: 2,934.45)					
Value:		<b>\$5,350,980.61</b>	(Avg.: \$191,106.45)					
Total Projects:		<b>30</b>						
Permits Issued:		<b>30</b>						

Total Fees:

**\$19,358.43**

**Planning and Development  
Code Enforcement Violations**

Parcel ID	Address	Owner	Type Of Violation	Complaint Date	Actions Taken Last 30 Days
0525 02006	1564-1592 Warrenton Rd.	Abdo Saleh	Unlivable Dwellings	Oct. 25, 2022	Notice of Violation - Oct. 25, 2022 / Site Visit (Hearing Scheduled - Jan. 24, 2023)
0536 02035	880 Rock Mill Rd.	Little Dreamers Academy, LLC	Work Without Permit	Dec. 14, 2022	Notice of Violation - Dec. 14, 2022 / Contacted City - ETJ, Site visit
0541D01008	4069 NC 39 Hwy. S	Newcap, Inc.	Building Debris	Nov. 28, 2022	Notice of Violation - Nov. 28, 2022 / Site Visit
0546 01020	177 Gillburg Rd.	Kathy Allen	Building Debris	Nov. 28, 2022	Notice of Violation - Nov. 28, 2022 / Site Visit
0364A01003	NC 39 Hwy. N	Gabriela Basurto	Work Without Permit	Dec. 15, 2022	Notice of Violation - Dec. 15, 2022 / Site Visit
0542 01079	Faulkner Town Rd.	David Hecker	Litter	Aug. 22, 2022	Notice of Violation - Aug. 23 & Nov. 17, 2022 / Site Visit (Legal Action Proceeding - Jan. 4, 2023)

DATE 11/30/22 100 REAL AND LISTED PERSONAL  
 TIME 17:15:54 REVENUE UNIT: ALL  
 USER VNCARRIE

VANCE COUNTY  
 LEVY COLLECTED REPORT  
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 1  
 PROG# CL2237

YEAR	REVENUE UNIT	(A) LEVY	DISC BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
	CHARGE TYPE	ORIG/DISC	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING
2000	00	VANCE COUNTY						
		TAXES		100,195.16		21,524.95		624.12
	A	ASSESSMENT		17,234.52		10,665.48		
	L	LATE LISTING		6.59		80.12		
	*	YEAR TOTAL		117,436.27		32,270.55	99.59	624.12
2001	00	VANCE COUNTY						
		TAXES		130,736.73		67,251.26		1,134.21
	A	ASSESSMENT		23,726.14		13,300.75		
	L	LATE LISTING		136.13		29.14		
	*	YEAR TOTAL		154,599.00		80,581.15	99.53	1,134.21
2002	00	VANCE COUNTY						
		TAXES		203,439.02		36,576.44		390.90
	A	ASSESSMENT		35,174.85		11,700.15		
	L	LATE LISTING		1,370.39		1,374.99		
	*	YEAR TOTAL		239,984.26		49,651.58	99.87	390.90
2003	00	VANCE COUNTY						
		TAXES		261,880.71		25,468.10		2,032.26
	A	ASSESSMENT		49,900.92		10,268.28		75.00
	L	LATE LISTING		1,566.00		1,001.37		40.05
	*	YEAR TOTAL		313,347.63		36,737.75	99.40	2,147.31
2004	00	VANCE COUNTY						
		TAXES	901.28	355,996.75		22,931.48		900.55
	A	ASSESSMENT		62,517.42		8,507.58		75.00
	L	LATE LISTING		1,005.40		310.58		36.85
	*	YEAR TOTAL	901.28	419,519.57		31,749.64	99.78	1,012.40
2005	00	VANCE COUNTY						
		TAXES		591,104.57		13,372.30		12,757.31
	A	ASSESSMENT		117,151.63		3,497.00		7,046.37
	L	LATE LISTING		1,558.42		34.31		403.66
	*	YEAR TOTAL		709,814.62		16,903.61	97.30	20,207.34
2006	00	VANCE COUNTY						
		TAXES	11,816.19	4,680,772.35		13,682.00		11,142.79
	A	ASSESSMENT		634,553.40		4,069.81		8,728.83
	L	LATE LISTING		4,500.50		130.22		492.93
	*	YEAR TOTAL	11,816.19	5,319,826.25		17,882.03	99.62	20,364.55
2007	00	VANCE COUNTY						
		TAXES	21,869.50	16,486,531.26		17,697.59		12,359.83



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		6,057.94		6,463.82
	L LATE LISTING	7,783.59		7,507.42		44.63		231.54
	* YEAR TOTAL	18,305,285.31	21,869.50	18,262,429.96		23,800.16	99.90	19,055.19
2008	00 VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,463,652.10		24,998.93		12,717.08
	A ASSESSMENT	1,934,885.01		1,917,267.85		8,405.69		9,211.47
	L LATE LISTING	7,805.78		7,242.19		121.65		441.94
	* YEAR TOTAL	20,444,058.90	36,640.61	20,388,162.14		33,526.27	99.90	22,370.49
2009	00 VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,164,563.95		30,537.62		13,293.24
	A ASSESSMENT	1,934,672.50		1,914,663.09		11,169.50		8,839.91
	L LATE LISTING	10,545.82		10,093.68		85.69		366.45
	* YEAR TOTAL	20,153,613.13	3,665.66	20,089,320.72		41,792.81	99.89	22,499.60
2010	00 VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,167,359.97		56,274.36		13,052.01
	A ASSESSMENT	1,959,510.00		1,927,901.50		21,425.00		10,183.50
	L LATE LISTING	20,586.48		14,849.74		5,343.32		393.42
	* YEAR TOTAL	20,216,782.82	7,148.78	20,110,111.21		83,042.68	99.89	23,628.93
2011	00 VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,446,464.44		308,344.16		18,250.83
	A ASSESSMENT	2,029,845.00	15,210.00	1,966,909.26		51,636.77		11,298.97
	L LATE LISTING	64,093.56	52,876.14	42,474.08		19,260.29		2,359.19
	* YEAR TOTAL	20,866,997.99	306,947.33	20,455,847.78		379,241.22	99.85	31,908.99
2012	00 VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,232,366.90		408,811.91		15,271.57
	A ASSESSMENT	2,046,087.50	27,357.50	1,972,250.83		58,149.08		15,687.59
	L LATE LISTING	82,972.04	64,306.93	53,400.32		27,603.00		1,968.72
	* YEAR TOTAL	21,785,509.92	515,832.33	21,258,018.05		494,563.99	99.85	32,927.88
2013	00 VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,449,829.38		271,983.54		24,782.16
	A ASSESSMENT	2,036,960.00	8,885.00	1,971,262.35		49,430.32		16,267.33
	L LATE LISTING	42,307.82	19,399.94	34,316.06		3,806.29		4,185.47
	* YEAR TOTAL	21,825,862.90	192,529.62	21,455,407.79		325,220.15	99.80	45,234.96
2014	00 VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,616,508.37		179,364.92		30,298.88
	A ASSESSMENT	2,000,300.00	22,100.00	1,960,604.91		31,167.50		8,527.59
	L LATE LISTING	37,614.91	19,555.75	24,377.90		6,932.36		6,304.65

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	21,601,491.18		217,464.78	99.80	45,131.12
2015 00	VANCE COUNTY TAXES	20,460,290.21	920,421.25	19,796,219.69		641,369.11		22,701.41
	A ASSESSMENT	1,957,485.00	18,345.00	1,937,901.55		12,595.00		6,988.45
	L LATE LISTING	109,092.95	101,049.00	25,790.60		82,488.30		814.05
	* YEAR TOTAL	22,526,868.16	1,039,815.25	21,759,911.84		736,452.41	99.87	30,503.91
2016 00	VANCE COUNTY TAXES	20,199,939.22	322,317.42	19,861,475.28		219,184.12		119,279.82
	A ASSESSMENT	2,062,720.00	58,795.00	2,009,314.30		26,772.50		26,633.20
	L LATE LISTING	49,532.87	42,771.38	38,280.99		9,516.02		1,735.86
	* YEAR TOTAL	22,312,192.09	423,883.80	21,909,070.57		255,472.64	99.34	147,648.88
2017 00	VANCE COUNTY TAXES	20,528,473.74	180,311.12	20,323,227.08		106,886.64		98,360.02
	A ASSESSMENT	2,037,630.00	3,570.00	1,998,268.11		12,600.00		26,761.89
	L LATE LISTING	34,560.52	10,937.23	24,869.58		673.27		9,017.67
	* YEAR TOTAL	22,600,664.26	194,818.35	22,346,364.77		120,159.91	99.41	134,139.58
2018 00	VANCE COUNTY TAXES	20,990,546.58	124,350.57	20,833,165.25		119,700.19		37,681.14
	A ASSESSMENT	2,171,323.00	4,011.00	2,135,532.35		7,840.00		27,950.65
	L LATE LISTING	26,266.24	6,802.35	21,652.04		1,403.76		3,210.44
	* YEAR TOTAL	23,188,135.82	135,163.92	22,990,349.64		128,943.95	99.71	68,842.23
2019 00	VANCE COUNTY TAXES	21,052,989.17	140,269.99	20,921,782.98		52,603.26		78,602.93
	A ASSESSMENT	2,166,437.00	3,829.00	2,129,001.05		5,670.00		31,765.95
	L LATE LISTING	34,379.46	13,825.39	24,507.88		5,235.60		4,635.98
	* YEAR TOTAL	23,253,805.63	157,924.38	23,075,291.91		63,508.86	99.51	115,004.86
2020 00	VANCE COUNTY TAXES	21,173,529.25	89,190.52	20,974,814.87		64,609.94		134,104.44
	A ASSESSMENT	2,271,357.00	4,131.00	2,215,241.66		4,761.00		51,354.34
	L LATE LISTING	52,176.60	6,613.84	48,149.88		775.29		3,251.43
	* YEAR TOTAL	23,497,062.85	99,935.36	23,238,206.41		70,146.23	99.20	188,710.21
2021 00	VANCE COUNTY TAXES	21,471,605.30	84,831.75	21,026,985.49		79,077.33		365,542.48
	A ASSESSMENT	2,305,915.00	2,515.00	2,211,743.34		5,520.00		88,651.66
	L LATE LISTING	32,663.62	6,175.47	25,784.81		3,103.36		3,775.45
	* YEAR TOTAL	23,810,183.92	93,522.22	23,264,513.64		87,700.69	98.08	457,969.59

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2022	00 VANCE COUNTY TAXES	22,150,071.49	153,523.95	12,227,617.87		135,196.41		9,787,257.21
	A ASSESSMENT	2,313,258.00	7,098.00	1,211,832.36		8,093.00-		1,109,518.64
	L LATE LISTING	41,812.49	8,232.14	16,497.49		1,943.37		23,371.63
	* YEAR TOTAL	24,505,141.98	168,854.09	13,455,947.72		129,046.78	55.44	10,920,147.48
	** REV UNT TOT	358,742,437.50	3,622,931.51	342,934,972.93		3,455,859.84	96.56	12,351,604.73

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISTRICT TAXES	6,729.53		6,055.35		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	402,497.10		518.36		342.95
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,498.36		516.78	99.92	343.27
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	406,943.10		6,420.56		356.52

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	682.00		418.87		22.69
	* YEAR TOTAL	414,843.74	5,746.71	407,625.10		6,839.43	99.91	379.21
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	634,835.15		31,732.51		426.55
	L LATE LISTING	1,961.06	1,180.07	1,510.68		419.33		31.05
	* YEAR TOTAL	668,955.27	8,443.08	636,345.83		32,151.84	99.94	457.60
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,801.07		6,332.75		520.05
	L LATE LISTING	1,340.28	323.26	1,169.05		139.73		31.50
	* YEAR TOTAL	656,994.15	4,951.75	649,970.12		6,472.48	99.92	551.55
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	644,602.46		4,815.50		532.69
	L LATE LISTING	1,199.80	420.65	921.81		195.99		82.00
	* YEAR TOTAL	651,150.45	6,254.00	645,524.27		5,011.49	99.91	614.69
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	640,689.39		6,094.65		705.24
	L LATE LISTING	1,625.22	1,352.19	445.93		1,154.97		24.32
	* YEAR TOTAL	649,114.50	8,733.84	641,135.32		7,249.62	99.89	729.56
2016	12 FIRE DISTRICT TAXES	658,488.95	10,245.97	642,114.66		10,859.92		5,514.37
	L LATE LISTING	849.94	630.98	387.37		420.73		41.84
	* YEAR TOTAL	659,338.89	10,876.95	642,502.03		11,280.65	99.16	5,556.21
2017	12 FIRE DISTRICT TAXES	671,651.68	8,549.96	664,694.26		2,398.16		4,559.26
	L LATE LISTING	1,472.02	481.92	1,019.30		27.51		425.21
	* YEAR TOTAL	673,123.70	9,031.88	665,713.56		2,425.67	99.26	4,984.47
2018	12 FIRE DISTRICT TAXES	1,008,071.62	6,484.71	1,003,585.06		2,609.20		1,877.36
	L LATE LISTING	1,484.04	270.97	1,250.84		71.26		161.94
	* YEAR TOTAL	1,009,555.66	6,755.68	1,004,835.90		2,680.46	99.80	2,039.30
2019	12 FIRE DISTRICT TAXES	1,404,011.64	5,870.44	1,397,496.31		2,755.06		3,760.27
	L LATE LISTING	1,879.61	348.23	1,501.77		248.32		129.52
	* YEAR TOTAL	1,405,891.25	6,218.67	1,398,998.08		3,003.38	99.73	3,889.79

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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	1,405,405.80		2,211.33		8,960.55
	L LATE LISTING	4,391.54	411.37	4,095.35		56.19		240.00
	* YEAR TOTAL	1,420,969.22	6,561.18	1,409,501.15		2,267.52	99.36	9,200.55
2021	12 FIRE DISTRICT							
	TAXES	1,437,168.53	7,070.34	1,406,480.50		6,716.91		23,971.12
	L LATE LISTING	2,755.69	424.74	2,253.51		201.43		300.75
	* YEAR TOTAL	1,439,924.22	7,495.08	1,408,734.01		6,918.34	98.32	24,271.87
2022	12 FIRE DISTRICT							
	TAXES	1,490,505.31	10,144.40	829,153.14		10,415.91		650,936.26
	L LATE LISTING	2,839.18	493.37	1,051.25		74.01		1,713.92
	* YEAR TOTAL	1,493,344.49	10,637.77	830,204.39		10,489.92	56.30	652,650.18
	** REV UNT TOT	12,811,051.77	94,438.80	12,002,473.62		101,297.91	94.48	707,280.24
	*** GROUP TOTAL	458,096,739.46	5,120,843.97	437,554,921.61		4,561,186.37	96.52	15,980,631.48

DATE 11/30/22 125 GAP VEHICLE BILLING  
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017	00 VANCE COUNTY TAXES	22,989.27		10,112.79		4,331.69		8,544.79
	* YEAR TOTAL	22,989.27		10,112.79		4,331.69	62.84	8,544.79
2018	00 VANCE COUNTY TAXES	66,330.10	66,330.10	29,186.27		6,240.24		30,903.59
	* YEAR TOTAL	66,330.10	66,330.10	29,186.27		6,240.24	53.41	30,903.59
2019	00 VANCE COUNTY TAXES	90,160.12	90,160.12	41,937.07		6,603.59		41,619.46
	* YEAR TOTAL	90,160.12	90,160.12	41,937.07		6,603.59	53.84	41,619.46
2020	00 VANCE COUNTY TAXES	78,846.04	78,846.04	37,747.87		475.30		40,622.87
	* YEAR TOTAL	78,846.04	78,846.04	37,747.87		475.30	48.48	40,622.87
2021	00 VANCE COUNTY TAXES	63,703.55	63,703.55	31,216.90		745.66		31,740.99
	* YEAR TOTAL	63,703.55	63,703.55	31,216.90		745.66	50.18	31,740.99
2022	00 VANCE COUNTY TAXES	109,903.14	109,903.14	15,486.66		362.34		94,054.14
	* YEAR TOTAL	109,903.14	109,903.14	15,486.66		362.34	14.43	94,054.14
2023	00 VANCE COUNTY TAXES	14,056.22	14,056.22	582.02				13,474.20
	* YEAR TOTAL	14,056.22	14,056.22	582.02			4.15	13,474.20
	** REV UNT TOT	445,988.44	422,999.17	166,269.58		18,758.82	41.49	260,960.04

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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	12 FIRE DISTRICT TAXES	840.29		390.21		146.16		303.92
	* YEAR TOTAL	840.29		390.21		146.16	63.84	303.92
2018	12 FIRE DISTRICT TAXES	2,770.77	2,770.77	1,282.40		317.54		1,170.83
	* YEAR TOTAL	2,770.77	2,770.77	1,282.40		317.54	57.75	1,170.83
2019	12 FIRE DISTRICT TAXES	5,467.24	5,467.24	2,725.69		337.41		2,404.14
	* YEAR TOTAL	5,467.24	5,467.24	2,725.69		337.41	56.03	2,404.14
2020	12 FIRE DISTRICT TAXES	5,543.50	5,543.50	2,740.09		.58		2,802.83
	* YEAR TOTAL	5,543.50	5,543.50	2,740.09		.58	49.44	2,802.83
2021	12 FIRE DISTRICT TAXES	4,648.95	4,648.95	2,353.63		65.76		2,229.56
	* YEAR TOTAL	4,648.95	4,648.95	2,353.63		65.76	52.05	2,229.56
2022	12 FIRE DISTRICT TAXES	7,749.89	7,749.89	1,181.81		35.67		6,532.41
	* YEAR TOTAL	7,749.89	7,749.89	1,181.81		35.67	15.71	6,532.41
2023	12 FIRE DISTRICT TAXES	1,089.25	1,089.25	51.81				1,037.44
	* YEAR TOTAL	1,089.25	1,089.25	51.81			4.76	1,037.44
	** REV UNT TOT	28,109.89	27,269.60	10,725.64		903.12	41.37	16,481.13
	*** GROUP TOTAL	596,144.60	566,113.03	215,649.14		24,923.95	40.36	355,571.51



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VANCE COUNTY  
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
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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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2015 00	VANCE COUNTY TAXES	688,091.16	24.26	688,076.32		1.58		13.26
*	YEAR TOTAL	688,091.16	24.26	688,076.32		1.58	100.00	13.26
2016 00	VANCE COUNTY TAXES	779,311.38		779,311.38				
*	YEAR TOTAL	779,311.38		779,311.38			100.00	
2017 00	VANCE COUNTY TAXES	784,322.66		784,322.66				
L	LATE LISTING			60.52		60.52-		
*	YEAR TOTAL	784,322.66		784,383.18		60.52-100.00		
2018 00	VANCE COUNTY TAXES	802,318.43		802,318.43				
*	YEAR TOTAL	802,318.43		802,318.43			100.00	
2019 00	VANCE COUNTY TAXES	888,627.43		888,627.43				
*	YEAR TOTAL	888,627.43		888,627.43			100.00	
2020 00	VANCE COUNTY TAXES	830,778.65		830,778.65				
*	YEAR TOTAL	830,778.65		830,778.65			100.00	
2021 00	VANCE COUNTY TAXES	938,374.78		858,154.58		80,220.20		
*	YEAR TOTAL	938,374.78		858,154.58		80,220.20	100.00	
2022 00	VANCE COUNTY TAXES	872,784.03		2,431.29				870,352.74
*	YEAR TOTAL	872,784.03		2,431.29			.28	870,352.74
**	REV UNT TOT	11,803,799.01	24.26	10,853,268.91		80,164.10	92.63	870,366.00

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REVENUE UNIT/YEAR

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

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	24,653.10		24,653.10				
*	YEAR TOTAL	24,653.10		24,653.10			100.00	
2017 12	FIRE DISTRICT TAXES	24,951.20		24,951.20				
L	LATE LISTING			.75		.75-		
*	YEAR TOTAL	24,951.20		24,951.95		.75-	100.00	
2018 12	FIRE DISTRICT TAXES	37,572.73		37,572.73				
*	YEAR TOTAL	37,572.73		37,572.73			100.00	
2019 12	FIRE DISTRICT TAXES	56,126.67		56,126.67				
*	YEAR TOTAL	56,126.67		56,126.67			100.00	
2020 12	FIRE DISTRICT TAXES	52,363.46		52,363.46				
*	YEAR TOTAL	52,363.46		52,363.46			100.00	
2021 12	FIRE DISTRICT TAXES	60,639.63		55,599.39		5,040.24		
*	YEAR TOTAL	60,639.63		55,599.39		5,040.24	100.00	
2022 12	FIRE DISTRICT TAXES	57,420.18		224.67				57,195.51
*	YEAR TOTAL	57,420.18		224.67			.40	57,195.51
**	REV UNT TOT	450,056.91	1.06	387,821.24		5,039.49	87.30	57,196.18
***	GROUP TOTAL	15,911,289.72	28.33	14,631,923.26		109,481.73	92.65	1,169,884.73

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
	* YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001	00 VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
	* YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002	00 VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
	* YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003	00 VANCE COUNTY TAXES	65,201.36		33,554.98		31,646.38		
	* YEAR TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004	00 VANCE COUNTY TAXES	79,393.27		49,371.22		30,022.05		
	* YEAR TOTAL	79,393.27		49,371.22		30,022.05	100.00	
2005	00 VANCE COUNTY TAXES	232,362.23		203,461.76		40.07		28,860.40
	* YEAR TOTAL	232,362.23		203,461.76		40.07	87.58	28,860.40
2006	00 VANCE COUNTY TAXES	1,709,684.20		1,680,756.09		264.42		28,663.69
	L LATE LISTING	.50-		.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		2,644,527.59		1,550.06		26,412.65
	* YEAR TOTAL	2,672,490.30		2,644,527.59		1,550.06	99.02	26,412.65
2008	00 VANCE COUNTY TAXES	2,377,859.90		2,354,449.39		623.51		22,787.00
	L LATE LISTING	.03-		.03-				
	* YEAR TOTAL	2,377,859.87		2,354,449.36		623.51	99.05	22,787.00
2009	00 VANCE COUNTY TAXES	2,026,433.15		2,000,033.62		1,922.37		24,477.16
	L LATE LISTING	.02-		.02-				
	* YEAR TOTAL	2,026,433.13		2,000,033.60		1,922.37	98.80	24,477.16

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010	00 VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,744,903.56		27,132.76		22,385.73
	* YEAR TOTAL	1,794,422.05	3,658.97	1,744,903.56		27,132.76	98.76	22,385.73
2011	00 VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,159,642.75		49,341.36		22,359.86
	* YEAR TOTAL	2,231,343.97	11,437.28	2,159,642.75		49,341.36	99.00	22,359.86
2012	00 VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,073,321.95		55,247.12		25,679.43
	* YEAR TOTAL	2,154,248.50	5,477.76	2,073,321.95		55,247.12	98.81	25,679.43
2013	00 VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,268,185.58		30,063.25		20,962.97
	* YEAR TOTAL	1,319,211.80	5,342.72	1,268,185.58		30,063.25	98.42	20,962.97
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			93.89	18.96
	** REV UNT TOT	16,843,524.08	27,106.51	16,279,589.56		340,975.45	98.68	222,959.07

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
	* YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
	* YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISTRICT TAXES	1,770.44		1,170.00		600.44		
	* YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005	12 FIRE DISTRICT TAXES	5,276.33		4,704.70		1.32		570.31
	* YEAR TOTAL	5,276.33		4,704.70		1.32	89.20	570.31
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		55,858.59		16.43		432.24
	* YEAR TOTAL	56,307.26		55,858.59		16.43	99.24	432.24
2009	12 FIRE DISTRICT TAXES	48,832.57		48,183.31		41.41		607.85
	* YEAR TOTAL	48,832.57		48,183.31		41.41	98.76	607.85
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,970.10		262.08		524.36
	* YEAR TOTAL	42,756.54	102.48	41,970.10		262.08	98.78	524.36
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,396.36		969.55		493.05
	* YEAR TOTAL	53,858.96	284.46	52,396.36		969.55	99.09	493.05
2012	12 FIRE DISTRICT							

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	EISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,640.86		1,251.99		745.50
*	YEAR TOTAL	67,638.35	174.39	65,640.86		1,251.99	98.90	745.50
2013	12 FIRE DISTRICT TAXES	48,243.68	202.41	46,594.97		942.67		706.04
*	YEAR TOTAL	48,243.68	202.41	46,594.97		942.67	98.54	706.04
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	420,706.08		5,077.44	98.82	5,113.92
***	GROUP TOTAL	21,536,372.01	33,374.46	20,752,320.08		473,638.42	98.56	310,413.51



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CURR TAX YEAR: 2022

VANCE COUNTY  
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR  
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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
2022	22,902,911.92	99,906.95	462,786.01	90,615.19	328,628.90	23,037,069.03	5,508,510.00	12,262,033.31	10,775,035.72
2021	587,021.93	119.62	1,015.95	325.00	4,266.64	583,771.24	27,479.02	182,712.32	401,058.92
2020	244,635.70	152.88	1,049.21	152.87	3,854.66	241,830.25	15,142.03	63,928.26	177,901.99
2019	143,489.80		896.33		3,649.56	140,736.57	2,703.50	15,878.20	124,858.37
2018	78,914.75		499.74		819.63	78,594.86	845.49	6,799.69	71,795.17
2017	117,851.14	3,446.07	3,945.81	2,363.13	3,182.76	118,614.19	1,433.63	2,691.71	115,922.48
2016	121,922.81	3,446.07	3,446.07	2,475.04	2,475.04	122,893.84	1,244.82	1,878.16	121,015.68
2015	25,265.79					25,265.79	149.27	1,718.11	23,547.68
2014	37,462.97					37,462.97	31.68	614.64	36,848.33
2013	50,479.63					50,479.63	128.10	549.03	49,930.60
2012	44,834.92					44,834.92	313.52	1,915.20	42,919.72
2011	43,070.57					43,070.57		100.69	42,969.88
2010	35,831.16					35,831.16			35,831.16
2009	38,031.28					38,031.28			38,031.28
2008	35,946.02					35,946.02			35,946.02
2007	39,010.00					39,010.00		5.98	39,004.02
2006	40,299.41					40,299.41			40,299.41
2005	42,021.37					42,021.37			42,021.37
2004	937.40					937.40			937.40
2003	2,072.31					2,072.31			2,072.31
2002	390.90					390.90			390.90
2001	1,140.52					1,140.52			1,140.52
2000	724.23					724.23			724.23
TOTAL	24,634,266.53	107,071.59	473,639.12	95,931.23	346,877.19	24,761,028.46	5,557,981.06	12,540,825.30	12,220,203.16

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CURR TAX YEAR: 2022

VANCE COUNTY  
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 DEPOSIT DATE RANGE 11/01/2022 THRU 11/30/2022  
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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
CURRENT INTEREST & COLLECTORS FEES							873.38	3,572.43	
PRIOR INTEREST & COLLECTORS FEES							11,417.94	58,062.59	
TOTAL INTEREST & COLLECTORS FEES							12,291.32	61,635.02	
TOTAL PRIOR YEARS TAXES							49,471.06	278,791.99	
TOTAL TAXES & INTEREST & COLLECTORS FEES							5,570,272.38	12,602,460.32	
DISCOVERIES TAXES & INTEREST									
NET							5,570,272.38	12,602,460.32	
CURRENT YEAR PERCENTAGE		53.22							

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CURR TAX YEAR: 2022

VANCE COUNTY  
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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
2022	1,540,126.90	5,047.38	31,749.49	5,039.07	23,887.42	1,547,988.97	408,626.69	831,610.87	716,378.10
2021	38,485.45	11.96	101.59	32.50	426.69	38,160.35	1,542.24	11,658.92	26,501.43
2020	16,619.52	15.27	104.90	15.27	385.45	16,338.97	851.13	4,339.38	11,999.59
2019	7,338.91		89.63		364.96	7,063.58	172.25	769.65	6,293.93
2018	3,563.33		35.93		58.94	3,540.32	48.96	330.19	3,210.13
2017	5,357.83	170.37	195.07	116.80	157.32	5,395.58	65.21	107.19	5,288.39
2016	5,591.32	170.37	170.37	122.34	122.34	5,639.35	61.57	83.14	5,556.21
2015	809.15					809.15	7.54	77.96	731.19
2014	638.44					638.44	1.60	16.05	622.39
2013	1,276.75					1,276.75	2.75	19.16	1,257.59
2012	1,286.73					1,286.73	14.98	83.63	1,203.10
2011	874.51					874.51		2.25	872.26
2010	896.04					896.04			896.04
2009	951.12					951.12			951.12
2008	729.33					729.33			729.33
2007	786.61					786.61			786.61
2006	776.27					776.27			776.27
2005	874.58					874.58			874.58
2004	32.76					32.76			32.76
2003	69.22					69.22			69.22
2002									
2001									
TOTAL	1,627,084.77	5,415.35	32,446.98	5,325.98	25,403.12	1,634,128.63	411,394.92	849,098.39	785,030.24
CURRENT INTEREST & COLLECTORS FEES							82.30	315.11	

DATE 11/30/22  
 TIME 17:21:02  
 USER VNCARRIE

CURR TAX YEAR: 2022

VANCE COUNTY  
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR  
 DEPOSIT DATE RANGE 11/01/2022 THRU 11/30/2022  
 YEAR RANGE 2000 THRU 2022

PAGE 10  
 PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
PRIOR INTEREST & COLLECTORS FEES							483.01	2,547.75	
TOTAL INTEREST & COLLECTORS FEES							565.31	2,862.86	
TOTAL PRIOR YEARS TAXES							2,768.23	17,487.52	
TOTAL TAXES & INTEREST & COLLECTORS FEES							411,960.23	851,961.25	
DISCOVERIES TAXES & INTEREST									
NET							411,960.23	851,961.25	
CURRENT YEAR PERCENTAGE 53.72									



## VETERANS SERVICE OFFICE

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

### 2022 DECEMBER MONTHLY REPORT

Visits/Calls- 116  
Intent to File- 5  
Claims Filed- 15

11/29/22- Received a visit from the VA Regional Manager. Granville County Veterans Service Technician called and emailed requesting assistance for their veterans.

Today, the Department of Veterans Affairs announced that its Veterans Benefits Banking Program has converted more than 200,000 veterans and beneficiaries from paper checks to direct deposit for receiving their VA benefit payments.

Switching from paper checks to direct deposit helps protect veterans and beneficiaries from fraud and ensure that they receive their earned benefits in a timely manner. Since VA began helping veterans enroll in direct deposit in 2019, fraud has decreased by 93%.

12/01/22- On January 1, 2023, the Department of Veterans Affairs will open enrollment for Veterans Affairs Life Insurance—the first new VA life insurance program for veterans in more than 50 years—extending VALife access to millions of veterans.

VALife will provide up to \$40,000 of whole life insurance for all veterans, age 80 or under, with service-connected disabilities rated from 0-100%. Acceptance in the program is guaranteed, and no medical underwriting is required.

12/02/22- Granville County Veterans Service Technician called and emailed requesting assistance for their veterans.

12/05/22- Despite the circumstances, some justice-involved veterans may be eligible for VA benefits (i.e.), disability compensation, disability pension, education and training, health care, home loans, insurance, vocational rehabilitation and employment, and burial.

VA disability compensation payments are reduced if a veteran is convicted of a felony and imprisoned for more than 60 days. Veterans rated at 20 percent or more are limited to the 10 percent disability rate. For a veteran whose disability rating is 10 percent, the payment is reduced by one-half. Once a veteran is released from prison, compensation payments may be reinstated based upon the severity of the service connected disability(ies) at that time.



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Payments are not reduced for recipients participating in work release programs, residing in halfway houses (also known as “residential reentry centers”), or under community control. The amount of any increased compensation awarded to an incarcerated veteran that results from other than a statutory rate increase may be subject to reduction due to incarceration. Compensation benefits are not reduced if imprisoned for a misdemeanor.

12/06/22- Vance County Veteran’s Widow was awarded a monthly tax-free VA compensation payment of \$1562.74 starting this month and received a retroactive payment of \$4769.75. Also, she received a one-time tax-free \$2000.00 burial allowance.

12/07/22- Granville County Veterans Service Technician visited us for assistance with a few of their veterans’ files.

12/09/22- Granville County Veterans Service Technician called and emailed requesting assistance for their veterans. Franklin County Veterans Service called requesting assistance with their veterans.

Nominated our Assistant Veterans Service Officer, Bailey Shaffer to be recognized as Employee of the Month for January 2023.

12/14/22- Granville County Veterans Service Technician visited us for assistance with a few of their veterans’ files.

12/16/22- Granville County Veterans Service Technician called requesting assistance for their veterans.

12/20/22- Attended a meeting at Economic Development, to promote North Carolina a retirement designation and earn Certified Designation for Vance County.

12/21/22- Nominated our Custodian, Daniel Ramirez to be recognized as Employee of the Month for February 2023.

12/28/22- Granville County Veterans Service Technician called requesting assistance for their veterans. Warren County Veterans Service Assistant called requesting assistance for their veteran.

# *Miscellaneous*

# ***APPOINTMENTS***

*January 9, 2023*

## **Downtown Development Commission – three year term**

Reappoint Yolanda Feimster – appointed 01/2017

## **Kerr Tar Regional Aging Advisory Committee – three year term**

Reappoint Sandra Tubbs – appointed 07/2014

## **KARTS Board – two year term**

Appoint Schania Gales, Senior Center Director, to fill position formerly held by Denita Devega.

Appoint commissioner to fill position formerly held by Gordon Wilder.



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

Please complete each section.

Full Name Schania Gales Date of Birth 03/20/1987  
Home Address 4074 Brooksdale Drive, Franklinton NC 27525  
Home Phone (252) 767-8265  
Business Phone \_\_\_\_\_ Email Schania.Gales@Vance.NC.gov  
Current Employer Vance County DSS - Senior Center  
Job Title Administrative officer II Years in current position 10 months

Duties Responsible for overseeing all aspects of Senior Center operations

Other employment history Vance County DSS - Senior Center (13 years) - Social Worker

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

District No. \_\_\_\_\_

Male \_\_\_\_\_ Female

White \_\_\_\_\_ Black  Hispanic \_\_\_\_\_ Native America \_\_\_\_\_ Asian \_\_\_\_\_ Other \_\_\_\_\_

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

Why are you interested in serving on this Board/Commission/Committee? As the Senior Center manager, we work directly with Karts and I feel that I would be an asset to this board

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

**DO NOT SUBMIT RESUMES/ATTACHMENTS**

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

I have expertise knowledge in dealing with various senior issues. I enjoy helping others in anyway that I can.

**Affirmation of Eligibility:**

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

Yes \_\_\_\_\_ No  If yes, please explain disposition: \_\_\_\_\_

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

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

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

Signature: Schaia Hales

Date: 1/05/2023

*Form is invalid if not signed and dated.*

**Return completed form to:**

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