

**AGENDA**  
**VANCE COUNTY BOARD OF COMMISSIONERS**  
**June 3, 2024**

**Invocation**

**Pastor Abidan Shah, Clearview Baptist Church**

**Special Presentation – 100<sup>th</sup> Birthday Recognition**

1. **Public Comments** (for those registered to speak by 5:45 p.m. - speakers are limited to five minutes)
  
2. **Appointment**            **6:15 p.m.**                    **Frankie Nobles, Employee Engagement Team**  
Employee of the Year Recognition
  
3. **Appointment**            **6:30 p.m.**                    **Thompson, Price, Scott, Adams & Co.**  
FY 2022-2023 Audit Report Presentation
  
4. **Board of Equalization and Review**

<u><b>Continued from May 6, 2024</b></u>	
<u><b>Name</b></u>	<u><b>Property Address</b></u>
1. Charles Williams	123 S. College Street Parcel: 0025 10013
4. Angela Crudup	1514 S. Williams Street Parcel: 0086 01004A
5. Brenda Watkins	271 South Lake Lodge Ext. Rd. Parcel: 0462A01003

5. **Public Hearing**    **FY 2024-25 Proposed Budget**
  
6. **Water District Board**
  - a. **Budget Hearing - FY 2024-25 Water Budget**
  - b. **Monthly Operations Report**
  - c. **Warrenton Road Tower Update**
  
7. **Finance Director's Report**
  - a. **Fiscal Year-End Closeout Authorization**
  - b. **Amended Audit Contract for FY 2022-23**
  - c. **FY 2023-24 Audit Contract**
  
8. **Committee Reports and Recommendations**
  - a. **Public Safety Committee / Fire Commission**  
- Fire Study Report

9. **County Manager's Report**
  - a. **Fireworks Permit – City of Henderson**
  - b. **Ambulance Franchise Application – North State Medical Transport**
  - c. **Waiver of Permit Fees – Rebuilding Hope Servants on Site**
  - d. **Board of E&R Meetings**
  - e. **2023 Portable Radio PSAP Grant Application**
  - f. **Brodie Road Convenience Site Request**
  - g. **OSHA Rule Proposal**
  
10. **County Attorney's Report**
  - a. **REO Property – Two Offers**
    - Red Clay Lane Lot – Parcel 0352A01029
  
11. **Consent Agenda Items**
  - a. **Tax Refunds and Releases**
  - b. **Monthly Reports**
  - c. **Minutes**
  
12. **Miscellaneous**
  - a. **Appointments**
  - b. **Voting Delegate – NACo Annual Conference**
  
13. **Closed Session**
  - a. **Property Matter**

***AGENDA APPOINTMENT FORM***

*June 3, 2024*

***Name:*** Frankie Nobles, Chair

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

***Purpose of Appearance:*** Recognition of Employee of the Year

***AGENDA APPOINTMENT FORM***

*June 3, 2024*

***Name:*** Alan Thompson

***Name of Organization:*** Thompson, Price, Scott, Adams & Co.

***Purpose of Appearance:*** Present FY 2022-23 Audit Report

***Request of Board:*** Receive Audit Report

# ***AGENDA APPOINTMENT FORM***

*June 3, 2024*

***Public Hearing:*** FY 2024-25 Proposed Budget

## **Public Notice**

Pursuant to Section 159-12 of the North Carolina General Statutes, notice is hereby given that the FY 2024-2025 Proposed Budget of Vance County will be submitted to the Vance County Board of Commissioners on May 28, 2024. A copy of said Budget will be available for public inspection on the county's website at [www.vancecounty.org](http://www.vancecounty.org), and in the office of the Vance County Clerk, 122 Young Street, Suite B, Henderson, NC from 8:30 a.m. to 5:00 p.m. on May 29, 2024. Notice is also hereby given of the budget hearing that shall be held Monday, June 3, 2024 at 6:00 p.m., or shortly thereafter, in the Vance County Board of Commissioners' meeting room located at 122 Young Street, Henderson, NC seeking public input on the budget. Written comments may be submitted to Kelly Grissom, Clerk, by email, fax or regular mail: [kgrissom@vancecounty.org](mailto:kgrissom@vancecounty.org); fax: 252-738-2039; or 122 Young Street, Suite B, Henderson, NC 27536.

*This notice was published on May 23, 2024.*

# *Water District Board*

# ***AGENDA APPOINTMENT FORM***

*June 3, 2024*

***Public Hearing:*** FY 2024-25 Proposed Water Budget

## **Public Notice**

Pursuant to Section 159-12 of the North Carolina General Statutes, notice is hereby given that the FY 2024-2025 Proposed Budget of the Vance County Water District will be submitted to the Vance County Water District Board on May 28, 2024. A copy of said Budget will be available for public inspection on the county's website at [www.vancecounty.org](http://www.vancecounty.org), and in the office of the Vance County Clerk, 122 Young Street, Suite B, Henderson, NC from 8:30 a.m. to 5:00 p.m. on May 29, 2024. Notice is also hereby given of the budget hearing to receive public comments that shall be held Monday, June 3, 2024 at 6:00 p.m., or shortly thereafter, in the Vance County Board of Commissioners' meeting room located at 122 Young Street, Henderson, NC. Written comments may be submitted to Kelly Grissom, Clerk, by email, fax or regular mail: [kgrissom@vancecounty.org](mailto:kgrissom@vancecounty.org); fax: 252-738-2039; or 122 Young Street, Suite B, Henderson, NC 27536.

*This notice was published on May 23, 2024.*

Vance County Water District  
Operations Report  
April 2024

=	Operation Highlights	Fiscal Year-to-Date	April 2024
<b>Work Order Completions:</b>			
	Discolored Water / Air in Line	10	0
	Install Meter	61	4
	Replace Meter / ERT	45	0
	Repaired/Replaced ERTs	43	10
	Remove Meter	4	0
	Locate Line/Main	954	46
	Odor in Water / Chlorine Check	10	0
	Check for Usage / Leaks	380	25
	Replace Meter Lid / Box	40	3
	Low Pressure / No Water	8	2
	Water Main/Service Line Break	15	1
	Distribute Boil Water Notices	0	0
	Distribute Rescind Notices	0	0
	Move In / Move Out	257	19
	Kittrell/Vance Water Tower Response	3	0
	Repair Water Main / Water Service	34	0
	Actual Shut Offs	582	39
	Restores	458	28
	Cross Connection Checks	14	0
	Installed Taps	60	1
	Hydrant / Site Care / Mowing	8	0
	Delivered Return Mail	0	0
	Water Tap Requests / Checks	20	1
	Recheck	209	10
	Meter Lock	6	0
	Corrective Maintenance	21	0
	Pothole/Road Repair- PW	2	0
	Meter Read	1694	252
	Install ERT	8	0
	Meter Locate	22	0
<b>Satellite Office Activity:</b>			
	Information Requests	75	12
	Bill Pays	5373	322
	Applications Received	184	11

<b>Billing Summaries:</b>	Active Customers	Metered Services	Gallons Billed	Average Usage	
January Billing 01/01/2024-01/31/2024	1879	1494	4,638,081	3,104	@.01033 = \$32.07 +\$30 Base = \$62.07
February Billing 02/01/2024-02/29/2024	1890	1499	5,158,234	3,441	@.01033 = 35.55 +\$30 Base = \$65.55
March Billing 03/01/2024-03/31/2024	1886	1495	4,344,111	2,906	@.01033=30.02 +30 Base = \$60.02
April Billing 04/01/2024-04/30/2024	1888	1491	4,644,902	3,115	@.01033 = \$32.18 +\$30 Base = \$62.18

The above numbers include all three systems.

**Water System Overview:**

The current residential customer count is as follows:

- Phase 1 – 833 total customers; 216 availability accounts and 617 metered accounts.
- Phase 2 – 692 total customers; 181 availability accounts and 511 metered accounts.
- Kittrell – 363 total customers; 0 availability and 363 metered accounts.

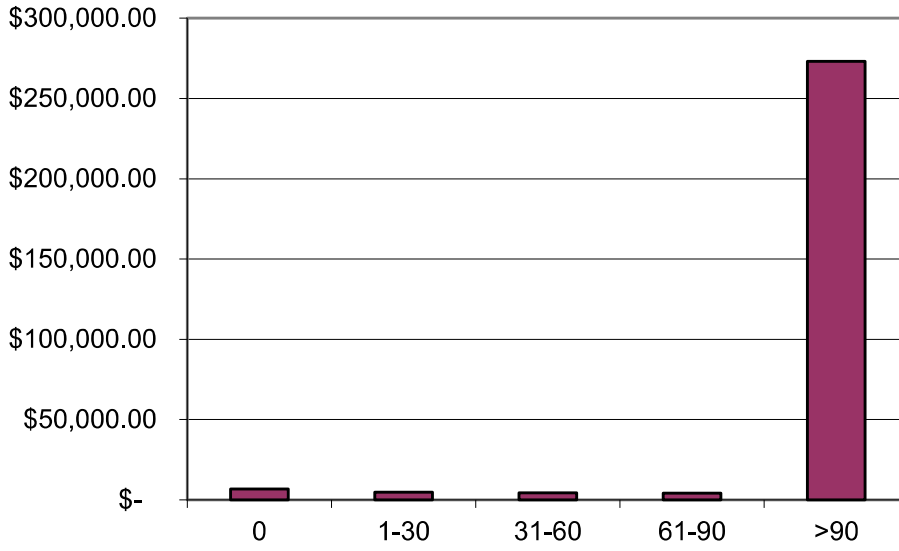
There is a total of 1888 VCWD customers committed to the system with 1491 metered customers.

\* Information as of April 30, 2024



Vance County Water District  
 Operations Report  
 April 2024

**Availability Aging Report for VANCE COUNTY**



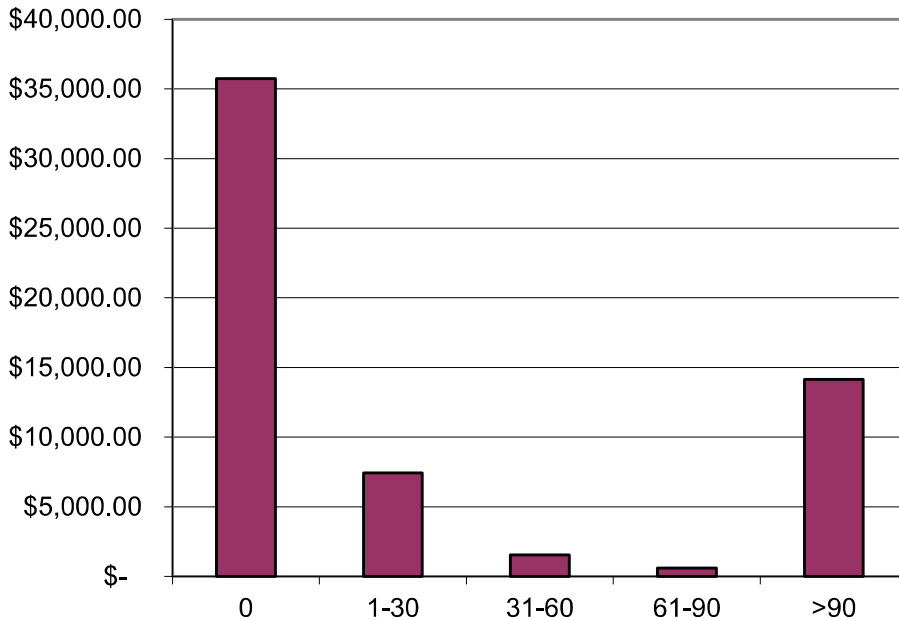
**Vance County  
 Availability Accounts AR\***

Age	Current Month
0	\$6,793.15
1-30	\$4,749.48
31-60	\$4,434.00
61-90	\$4,293.00
>90	\$273,043.81

**Total Availability AR to Date:**  
 \$293,313.44

No. of Customers:      62              10              5              3              139

**Metered Aging Report for VANCE COUNTY**



**Vance County  
 Metered Accounts AR\***

Age	Current Month
0	\$35,739.44
1-30	\$7,430.06
31-60	\$1,547.26
61-90	\$609.68
>90	\$14,138.23

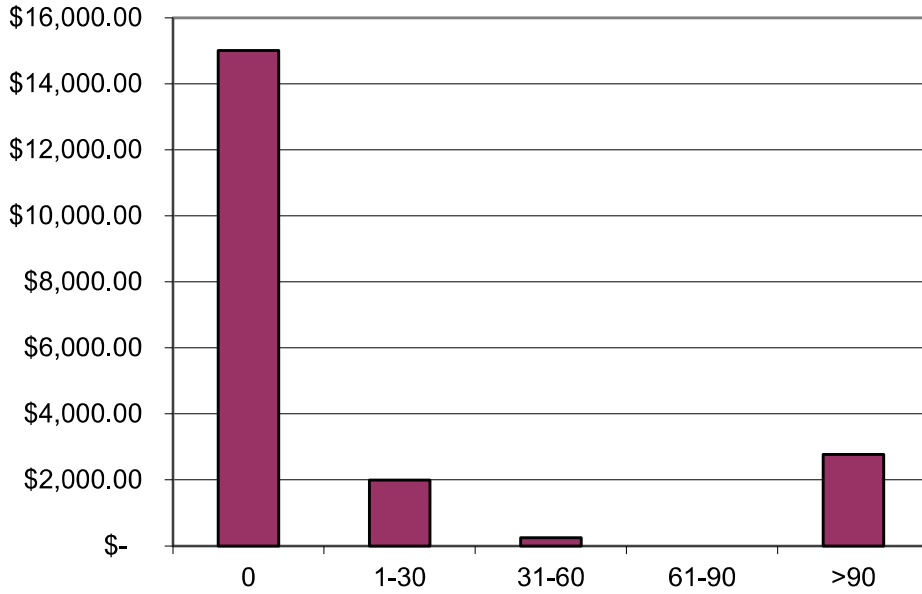
**Total Metered AR to Date:**  
 \$59,464.67

No. of Customers      464              108              9              4              59

\* Information as of April 30, 2024

Vance County Water District  
 Operations Report  
 April 2024

**Metered Aging Report for KITTRELL-VANCE**



**Kittrell  
 Metered Accounts AR\***

Age	Current Month
0	\$ 15,009.70
1-30	\$ 1,995.12
31-60	\$ 251.42
61-90	\$ .00
>90	\$ 2,773.23

**Total Metered AR to Date:**  
 \$20,029.47

No. of Customers: 160      29      4      0      19

\* Information as of April 30, 2024

Account Id	Account Description	Budgeted	Current Period		Balance	%Used
			04/01/24-04/30/24	YTD		
16-329-432900	INVESTMENT EARNINGS	15,000.00	4,152.60	46,857.74	31,857.74	312.3800
16-367-436701	WATER LINE REIMB-CITY	16,504.00	0	17,991.88	1,487.88	109.0200
16-375-437500	METERED WATER SALES	1,100,000.00	87,924.28	946,039.50	-153,960.50	86.0000
16-375-437501	NON-METERED WATER REVENUE	100,000.00	9,907.15	81,125.57	-18,874.43	81.1300
16-375-437502	WATER - DEBT SETOFF REVENUE	5,000.00	3,511.79	3,872.52	-1,127.48	77.4500
16-376-437005	MISCELLANEOUS REVENUES	3,500.00	372.00	3,488.26	-11.74	99.6600
16-376-437505	CONNECTION FEES	20,000.00	2,545.00	27,480.00	7,480.00	137.4000
16-376-437506	RECONNECT FEES	6,000.00	1,015.72	10,952.78	4,952.78	182.5500
16-376-437507	NSF CHECK FEES	-800.00	-781.23	-2,068.57	-1,268.57	0.0000
16-376-437508	LATE PAYMENT FEES	18,500.00	1,411.30	15,942.90	-2,557.10	86.1800
16-397-439710	TRANSFER FROM GENERAL FUND	29,312.00	0	0	-29,312.00	0.0000
<b>WATER DISTRICT FUND Revenue Totals</b>		<b>1,313,016.00</b>	<b>110,058.61</b>	<b>1,151,682.58</b>	<b>-161,333.42</b>	

Account Id	Account Description	Budgeted	Current Period		Balance	%Used
			04/01/24-04/30/24	YTD		
16-660-000000	Control Account	0	0	0	0	0
16-660-500621	BOND PRINCIPAL - WATER	228,688.00	0	0	228,688.00	0.0000
16-660-500622	BOND INTEREST - WATER	315,940.00	0	0	315,940.00	0.0000
16-665-000000	Control Account	0	0	0	0	0
16-665-500011	TELEPHONE & POSTAGE	2,200.00	164.39	1,627.82	572.18	73.9900
16-665-500013	UTILITIES	4,900.00	513.49	3,791.35	1,108.65	77.3700
16-665-500026	ADVERTISING	1,200.00	0	0	1,200.00	0.0000
16-665-500033	DEPARTMENTAL SUPPLIES	55,000.00	7,497.02	33,200.14	21,799.86	60.3600
16-665-500044	SPECIAL CONTRACTED SERVICES	0.00	99.98	412.90	-412.90	0
16-665-500045	CONTRACTED SERVICES	280,000.00	22,141.78	218,974.47	61,025.53	78.2100
16-665-500054	INSURANCE & BONDS	3,182.00	0	3,019.90	162.10	94.9100
16-665-500079	PURCHASED WATER	270,000.00	27,868.62	214,670.25	55,329.75	79.5100
16-665-500088	BANK SERVICE CHARGES	2,500.00	417.41	2,499.23	0.77	99.9700
16-665-500130	VCWD WATER AIA ASSESSMENT	0.00	5,200.00	10,400.00	-10,400.00	0
16-665-500283	DEBT SERVICE RESERVE	55,130.00	0	0	55,130.00	0.0000
16-665-500286	SYSTEM MAINTENANCE	68,000.00	0	18,749.99	49,250.01	27.5700
16-665-500347	PERMITS	2,700.00	0	3,150.00	-450.00	116.6700
16-665-500390	DEPRECIATION EXPENSE	23,576.00	0	0	23,576.00	0.0000
<b>WATER DISTRICT FUND Expenditure Totals</b>		<b>1,313,016.00</b>	<b>63,902.69</b>	<b>510,496.05</b>	<b>802,519.95</b>	

*Finance Director's  
Report*

**Vance County**  
**Finance Director's Report to the Board**  
**June 3, 2024**

- A. Fiscal Year-End Closeout Authorization.** In order to finalize the County's fiscal year 2023-2024 books and conduct appropriate closeout transactions, it is necessary to obtain Board approval for the required budget actions. *Recommendation: Authorize the staff to perform the necessary FY 2023-2024 year-end budgeting and accounting transactions.*
- B. Amended Audit Contract for FY 2022-23.** Thompson, Price, Scott, Adams & Co. has presented an amendment to the financial audit contract for the fiscal year ending June 30, 2023. *Recommendation: Approve the amended contract with Thompson, Price, Scott, Adams, & Co. for the annual financial audit for the fiscal year ending June 30, 2023.*
- C. Audit Contract for FY 2023-24.** Thompson, Price, Scott, Adams & Co. has presented a contract to continue as the auditors for the county for the fiscal year ending June 30, 2024. The fee for the audit will be \$58,800. Additionally, the Office of the State Auditor now requires a separate engagement for testing of Medicaid, other DSS programs for all counties, new GASB laws, as well as ARPA requirements. This testing goes beyond the scope of a typical audit. *Recommendation: Approve the contract with Thompson, Price, Scott, Adams, & Co. to perform the annual financial audit for the fiscal year ending June 30, 2024.*

Whereas	Primary Government Unit VANCE COUNTY
and	Discretely Presented Component Unit (DPCU) (if applicable)
and	Auditor THOMPSON, PRICE, SCOTT, ADAMS & CO, P.A.

entered into a contract in which the Auditor agreed to audit the accounts of the Primary Government Unit and DPCU (if applicable)

for	Fiscal Year Ending 06/30/23	and originally to be submitted to the LGC on	Date 10/31/23
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hereby agree that it is now necessary that the contract be modified as follows.

<input checked="" type="checkbox"/> Modification to date submitted to LGC	Original date 10/31/23	Modified date 06/07/24
	Original fee	Modified fee
<input type="checkbox"/> Modification to fee		

Primary Other  
(choose 1)(choose 0-2)

**Reason(s) for Contract Amendment**

- Change in scope
- Issue with unit staff/turnover
- Issue with auditor staff/workload
- Third-party financial statements not prepared by agreed-upon date
- Unit did not have bank reconciliations complete for the audit period
- Unit did not have reconciliations between subsidiary ledgers and general ledger complete
- Unit did not post previous years adjusting journal entries resulting in incorrect beginning balances in the general ledger
- Unit did not have information required for audit complete by the agreed-upon time
- Delay in component unit reports
- Software - implementation issue
- Software - system failure
- Software - ransomware/cyberattack
- Natural or other disaster
- Other (please explain)

**Plan to Prevent Future Late Submissions**

If the amendment is submitted to modify the date the audit will be submitted to the LGC, please indicate the steps the unit and auditor will take to prevent late filing of audits in subsequent years. Audits are due to the LGC four months after fiscal year end. Indicate NA if this is an amendment due to a change in cost only.

The County has hired a new finance officer and consultant to help reconcile the records. While it may be difficult to catch everything up by the next audit's due date, efforts have been made and will continue to prevent future delays in the completion of the audit.

**Additional Information**


Please provide any additional explanation or details regarding the contract modification.

Procedures performed identified fraudulent representations made by the finance officer that subsequently resulted in the discovery of embezzlement. Additional time was required for consultants to come in and clean up the records before the audit could be finished.


**By their signatures on the following pages, the Auditor, the Primary Government Unit, and the DPCU (if applicable), agree to these modified terms.**

**SIGNATURE PAGE**

**AUDIT FIRM**

Audit Firm* THOMPSON, PRICE, SCOTT, ADAMS & CO, P.A.	
Authorized Firm Representative* (typed or printed) ALAN W. THOMPSON	Signature* 
Date* 05/30/24	Email Address alanthompson@tpsacpas.com

**GOVERNMENTAL UNIT**

Governmental Unit* VANCE COUNTY	
Date Primary Government Unit Governing Board Approved <b>Amended</b> Audit Contract* (If required by governing board policy)	✓
Mayor/Chairperson* (typed or printed) ✓	Signature* 
Date ✓	Email Address ✓

✓ Chair of Audit Committee (typed or printed, or "NA")	Signature
Date	Email Address

**GOVERNMENTAL UNIT – PRE-AUDIT CERTIFICATE**

**\*ONLY REQUIRED IF FEES ARE MODIFIED IN THE AMENDED CONTRACT\***

*(Pre-audit certificate not required for hospitals)*

Required by G.S. 159-28(a1) or G.S. 115C-441(a1)

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

Primary Governmental Unit Finance Officer* NA	Signature*
Date of Pre-Audit Certificate*	Email Address*

The	Governing Board <b>BOARD OF COMMISSIONERS</b>
of	Primary Government Unit <b>VANCE COUNTY</b>
and	Discretely Presented Component Unit (DPCU) (if applicable) N/A

*Primary Government Unit, together with DPCU (if applicable), hereinafter referred to as Governmental Unit(s)*

and	Auditor Name <b>THOMPSON, PRICE, SCOTT, ADAMS &amp; CO, P.A.</b>
	Auditor Address <b>1626 S MADISON STREET, WHITEVILLE, NC 28472</b>

*Hereinafter referred to as Auditor*

for	Fiscal Year Ending 06/30/24	Date Audit Will Be Submitted to LGC 10/31/24
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*Must be within four months of FYE*

hereby agree as follows:

- The Auditor shall audit all statements and disclosures required by U.S. generally accepted auditing standards (GAAS) and additional required legal statements and disclosures of all funds and/or divisions of the Governmental Unit(s). The non-major combining, and individual fund statements and schedules shall be subjected to the auditing procedures applied in the audit of the basic financial statements and an opinion shall be rendered in relation to (as applicable) the governmental activities, the business- type activities, the aggregate DPCUs, each major governmental and enterprise fund, and the aggregate remaining fund information (non-major government and enterprise funds, the internal service fund type, and the fiduciary fund types). The basic financial statements shall include budgetary comparison information in a budgetary comparison statement, rather than as RSI, for the General Fund and any annually budgeted Special Revenue funds.
- At a minimum, the Auditor shall conduct the audit and render the report in accordance with GAAS. The Auditor shall perform the audit in accordance with *Government Auditing Standards (GAGAS)* if the Governmental Unit expended \$100,000 or more in combined Federal and State financial assistance during the reporting period. The auditor shall perform a Single Audit if required by Title 2 US Code of Federal Regulations Part 200 *Uniform Administration Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart F* (Uniform Guidance) or the State Single Audit Implementation Act. This audit and all associated audit documentation may be subject to review by Federal and State agencies in accordance with Federal and State laws, including the staffs of the Office of State Auditor (OSA) and the Local Government Commission (LGC). If the audit requires a federal single audit in accordance with the Uniform Guidance (§200.501), it is recommended that the Auditor and Governmental Unit(s) jointly agree, in advance of the execution of this contract, which party is responsible for submission of the audit and the accompanying data collection form to the Federal Audit Clearinghouse as required under the Uniform Guidance (§200.512).

Effective for audits of fiscal years beginning on or after June 30, 2023, the LGC will allow auditors to consider whether a unit qualifies as a State low-risk auditee based upon federal criteria in the Uniform Guidance §200.520(a), and (b) through (e) as it applies to State awards. In addition to the federal criteria in the Uniform Guidance, audits must have been submitted timely to the LGC. If in the reporting year, or in either of the two previous years, the unit reported a Financial Performance Indicator of Concern that the audit was late, then



the report was not submitted timely for State low-risk auditee status. Please refer to "Discussion of Single Audits in North Carolina" on the LGC's website for more information.

If the audit and Auditor communication are found in this review to be substandard, the results of the review may be forwarded to the North Carolina State Board of CPA Examiners (NC State Board).

3. If an entity is determined to be a component of another government as defined by the group audit standards, the entity's auditor shall make a good faith effort to comply in a timely manner with the requests of the group auditor in accordance with AU-6 §600.41 - §600.42.

4. This contract contemplates an unmodified opinion being rendered. If during the process of conducting the audit, the Auditor determines that it will not be possible to render an unmodified opinion on the financial statements of the unit, the Auditor shall contact the LGC Staff to discuss the circumstances leading to that conclusion as soon as is practical and before the final report is issued. The audit shall include such tests of the accounting records and such other auditing procedures as are considered by the Auditor to be necessary in the circumstances. Any limitations or restrictions in scope which would lead to a qualification should be fully explained in an attachment to this contract.

5. If this audit engagement is subject to the standards for audit as defined in *Government Auditing Standards*, 2018 revision, issued by the Comptroller General of the United States, then by accepting this engagement, the Auditor warrants that he/she has met the requirements for a peer review and continuing education as specified in *Government Auditing Standards*. The Auditor agrees to provide a copy of the most recent peer review report to the Governmental Unit(s) and the Secretary of the LGC prior to the execution of an audit contract. Subsequent submissions of the report are required only upon report expiration or upon auditor's receipt of an updated peer review report. If the audit firm received a peer review rating other than pass, the Auditor shall not contract with the Governmental Unit(s) without first contacting the Secretary of the LGC for a peer review analysis that may result in additional contractual requirements.

If the audit engagement is not subject to *Government Auditing Standards* or if financial statements are not prepared in accordance with U.S. generally accepted accounting principles (GAAP) and fail to include all disclosures required by GAAP, the Auditor shall provide an explanation as to why in an attachment to this contract or in an amendment.

6. It is agreed that time is of the essence in this contract. All audits are to be performed and the report of audit submitted to LGC Staff within four months of fiscal year end. If it becomes necessary to amend the audit fee or the date that the audit report will be submitted to the LGC, an amended contract along with a written explanation of the change shall be submitted to the Secretary of the LGC for approval.

7. It is agreed that GAAS include a review of the Governmental Unit's (Units') systems of internal control and accounting as same relate to accountability of funds and adherence to budget and law requirements applicable thereto; that the Auditor shall make a written report, which may or may not be a part of the written report of audit, to the Governing Board setting forth his/her findings, together with his recommendations for improvement. That written report shall include all matters defined as "significant deficiencies and material weaknesses" in AU-C 265 of the *AICPA Professional Standards (Clarified)*. The Auditor shall file a copy of that report with the Secretary of the LGC.

For GAAS or *Government Auditing Standards* audits, if an auditor issues an AU-C §260 report, commonly referred to as "Governance Letter," LGC staff does not require the report to be submitted unless the auditor cites significant findings or issues from the audit, as defined in AU-C §260.12 - .14. This would include issues such as difficulties encountered during the audit, significant or unusual transactions, uncorrected misstatements, matters that are difficult or contentious reviewed with those charged with governance, and other significant matters. If matters identified during the audit were required to be reported as described in AU-C §260.12-.14 and were communicated in a method other than an AU-C §260 letter, the written documentation must be submitted.

8. All local government and public authority contracts for audit or audit-related work require the approval of the Secretary of the LGC. This includes annual or special audits, agreed upon procedures related to internal controls, bookkeeping or other assistance necessary to prepare the Governmental Unit's records for audit, financial statement preparation, any finance-related investigations, or any other audit-related work in the State of North Carolina. Approval is also required for the Alternative Compliance Examination Engagement for auditing the Coronavirus State and Local Fiscal Recovery Funds expenditures as allowed by US Treasury. Approval is not required on audit contracts and invoices for system improvements and similar services of a non-auditing nature.
9. Invoices for services rendered under these contracts shall not be paid by the Governmental Unit(s) until the invoice has been approved by the Secretary of the LGC. This also includes any progress billings [G.S. 159-34 and 115C-447]. All invoices for audit work shall be submitted in PDF format to the Secretary of the LGC for approval. The invoice marked 'approved' with approval date shall be returned to the Auditor to present to the Governmental Unit(s) for payment. This paragraph is not applicable to contracts for audits of hospitals.
10. In consideration of the satisfactory performance of the provisions of this contract, the Governmental Unit(s) shall pay to the Auditor, upon approval by the Secretary of the LGC if required, the fee, which includes any costs the Auditor may incur from work paper or peer reviews or any other quality assurance program required by third parties (federal and state grantor and oversight agencies or other organizations) as required under the Federal and State Single Audit Acts. This does not include fees for any pre-issuance reviews that may be required by the NC Association of CPAs (NCACPA) Peer Review Committee or NC State Board of CPA Examiners (see Item 13).
11. If the Governmental Unit(s) has/have outstanding revenue bonds, the Auditor shall submit to LGC Staff, either in the notes to the audited financial statements or as a separate report, a calculation demonstrating compliance with the revenue bond rate covenant. Additionally, the Auditor shall submit to LGC Staff simultaneously with the Governmental Unit's (Units') audited financial statements any other bond compliance statements or additional reports required by the authorizing bond documents, unless otherwise specified in the bond documents.
12. After completing the audit, the Auditor shall submit to the Governing Board a written report of audit. This report shall include, but not be limited to, the following information: (a) Management's Discussion and Analysis, (b) the financial statements and notes of the Governmental Unit(s) and all of its component units prepared in accordance with GAAP, (c) supplementary information requested by the Governmental Unit(s) or required for full disclosure under the law, and (d) the Auditor's opinion on the material presented. The Auditor shall furnish the required number of copies of the report of audit to the Governing Board upon completion.
13. If the audit firm is required by the NC State Board, the NCACPA Peer Review Committee, or the Secretary of the LGC to have a pre-issuance review of its audit work, there shall be a statement in the engagement letter indicating the pre-issuance review requirement. There also shall be a statement that the Governmental Unit(s) shall not be billed for the pre-issuance review. The pre-issuance review shall be performed prior to the completed audit being submitted to LGC Staff. The pre-issuance review report shall accompany the audit report upon submission to LGC Staff.

14. The Auditor shall submit the report of audit in PDF format to LGC Staff. For audits of units other than hospitals, the audit report should be submitted when (or prior to) submitting the final invoice for services rendered. The report of audit, as filed with the Secretary of the LGC, becomes a matter of public record for inspection, review and copy in the offices of the LGC by any interested parties. Any subsequent revisions to these reports shall be sent to the Secretary of the LGC. These audited financial statements, excluding the Auditors' opinion, may be used in the preparation of official statements for debt offerings by municipal bond rating services to fulfill secondary market disclosure requirements of the Securities and Exchange Commission and for other lawful purposes of the Governmental Unit(s) without requiring consent of the Auditor. If the LGC Staff determines that corrections need to be made to the Governmental Unit's (Units') financial statements and/or the compliance section, those corrections shall be provided within three business days of notification unless another deadline is agreed to by LGC Staff.

15. Should circumstances disclosed by the audit call for a more detailed investigation by the Auditor than necessary under ordinary circumstances, the Auditor shall inform the Governing Board in writing of the need for such additional investigation and the additional compensation required therefore. Upon approval by the Secretary of the LGC, this contract may be modified or amended to include the increased time, compensation, or both as may be agreed upon by the Governing Board and the Auditor.

16. If an approved contract needs to be modified or amended for any reason, the change shall be made in writing and pre-audited if the change includes a change in audit fee (pre-audit requirement does not apply to hospitals). This amended contract shall be completed in full, including a written explanation of the change, signed and dated by all original parties to the contract. It shall then be submitted to the Secretary of the LGC for approval. No change to the audit contract shall be effective unless approved by the Secretary of the LGC.

17. A copy of the engagement letter, issued by the Auditor and signed by both the Auditor and the Governmental Unit(s), shall be attached to this contract, and except for fees, work, and terms not related to audit services, shall be incorporated by reference as if fully set forth herein as part of this contract. In case of conflict between the terms of the engagement letter and the terms of this contract, the terms of this contract shall take precedence. Engagement letter terms that conflict with the contract are deemed to be void unless the conflicting terms of this contract are specifically deleted in Item 30 of this contract. Engagement letters containing indemnification clauses shall not be accepted by LGC Staff.

18. Special provisions should be limited. Please list any special provisions in an attachment.

19. A separate contract should not be made for each division to be audited or report to be submitted. If a DPCU is subject to the audit requirements detailed in the Local Government Budget and Fiscal Control Act and a separate audit report is issued, a separate audit contract is required. If a separate report is not to be issued and the DPCU is included in the primary government audit, the DPCU shall be named along with the primary government on this audit contract. DPCU Board approval date, signatures from the DPCU Board chairman and finance officer also shall be included on this contract.

20. The contract shall be executed, pre-audited (pre-audit requirement does not apply to hospitals), and physically signed by all parties including Governmental Unit(s) and the Auditor, then submitted in PDF format to the Secretary of the LGC.

21. The contract is not valid until it is approved by the Secretary of the LGC. The staff of the LGC shall notify the Governmental Unit and Auditor of contract approval by email. The audit should not be started before the contract is approved.

22. Retention of Client Records: Auditors are subject to the NC State Board of CPA Examiners' Retention of Client Records Rule 21 NCAC 08N .0305 as it relates to the provision of audit and other attest services, as well as non-attest services. Clients and former clients should be familiar with the requirements of this rule prior to requesting the return of records.

23. This contract may be terminated at any time by mutual consent and agreement of the Governmental Unit(s) and the Auditor, provided that (a) the consent to terminate is in writing and signed by both parties, (b) the parties have agreed on the fee amount which shall be paid to the Auditor (if applicable), and (c) no termination shall be effective until approved in writing by the Secretary of the LGC.
24. The Governmental Unit's (Units') failure or forbearance to enforce, or waiver of, any right or an event of breach or default on one occasion or instance shall not constitute the waiver of such right, breach or default on any subsequent occasion or instance.
25. There are no other agreements between the parties hereto and no other agreements relative hereto that shall be enforceable unless entered into in accordance with the procedure set out herein and approved by the Secretary of the LGC.
26. E-Verify. Auditor shall comply with the requirements of NCGS Chapter 64 Article 2. Further, if Auditor utilizes any subcontractor(s), Auditor shall require such subcontractor(s) to comply with the requirements of NCGS Chapter 64, Article 2.
27. **Applicable to audits with fiscal year ends of June 30, 2020 and later.** For all non-attest services, the Auditor shall adhere to the independence rules of the AICPA Professional Code of Conduct and *Government Auditing Standards, 2018 Revision* (as applicable). Financial statement preparation assistance shall be deemed a "significant threat" requiring the Auditor to apply safeguards sufficient to reduce the threat to an acceptable level. If the Auditor cannot reduce the threats to an acceptable level, the Auditor cannot complete the audit. If the Auditor is able to reduce the threats to an acceptable level, the documentation of this determination, including the safeguards applied, must be included in the audit workpapers.
- All non-attest service(s) being performed by the Auditor that are necessary to perform the audit must be identified and included in this contract. The Governmental Unit shall designate an individual with the suitable skills, knowledge, and/or experience (SKE) necessary to oversee the services and accept responsibility for the results of the services performed. If the Auditor is able to identify an individual with the appropriate SKE, s/he must document and include in the audit workpapers how he/she reached that conclusion. If the Auditor determines that an individual with the appropriate SKE cannot be identified, the Auditor cannot perform both the non-attest service(s) and the audit. See "Fees for Audit Services" page of this contract to disclose the person identified as having the appropriate SKE for the Governmental Unit.
28. **Applicable to audits with fiscal year ends of June 30, 2021 and later.** The auditor shall present the audited financial statements including any compliance reports to the government unit's governing body or audit committee in an official meeting in open session as soon as the audited financial statements are available but not later than 45 days after the submission of the audit report to the Secretary. The auditor's presentation to the government unit's governing body or audit committee shall include:
- a) the description of each finding, including all material weaknesses and significant deficiencies, as found by the auditor, and any other issues related to the internal controls or fiscal health of the government unit as disclosed in the management letter, the Single Audit or Yellow Book reports, or any other communications from the auditor regarding internal controls as required by current auditing standards set by the Accounting Standards Board or its successor;
  - b) the status of the prior year audit findings;
  - c) the values of Financial Performance Indicators based on information presented in the audited financial statements; and
  - d) notification to the governing body that the governing body shall develop a "Response to the Auditor's Findings, Recommendations, and Fiscal Matters," if required under 20 NCAC 03 .0508.
29. Information based on the audited financial statements shall be submitted to the Secretary for the purpose of identifying Financial Performance Indicators and Financial Performance Indicators of Concern. See 20 NCAC 03 .0502(c)(6).

30. All of the above paragraphs are understood and shall apply to this contract, except the following numbered paragraphs shall be deleted (See Item 17 for clarification).

31. The process for submitting contracts, audit reports and invoices is subject to change. Auditors and units should use the submission process and instructions in effect at the time of submission. Refer to the N.C. Department of State Treasurer website at <https://www.nctreasurer.com/state-and-local-government-finance-division/local-government-commission/submitting-your-audit>

32. All communications regarding audit contract requests for modification or official approvals will be sent to the email addresses provided on the signature pages that follow.

33. Modifications to the language and terms contained in this contract form (LGC-205) are not allowed.

**FEEES FOR AUDIT SERVICES**

1. For all non-attest services, the Auditor shall adhere to the independence rules of the AICPA Professional Code of Conduct (as applicable) and *Government Auditing Standards, 2018 Revision*. Refer to Item 27 of this contract for specific requirements. The following information must be provided by the Auditor; contracts presented to the LGC without this information will be not be approved.

Financial statements were prepared by:  Auditor  Governmental Unit  Third Party

If applicable: Individual at Governmental Unit designated to have the suitable skills, knowledge, and/or experience (SKE) necessary to oversee the non-attest services and accept responsibility for the results of these services:

<b>Name:</b>	<b>Title and Unit / Company:</b>	<b>Email Address:</b>
STEPHANIE WILLIAMS	Finance Director / Vance County	swilliams@vancecounty.org

**OR Not Applicable**  (Identification of SKE Individual on the LGC-205 Contract is not applicable for GAAS-only audits or audits with FYEs prior to June 30, 2020.)

2. Fees may not be included in this contract for work performed on Annual Financial Information Reports (AFIRs), Form 990s, or other services not associated with audit fees and costs. Such fees may be included in the engagement letter but may not be included in this contract or in any invoices requiring approval of the LGC. See Items 8 and 13 for details on other allowable and excluded fees.

3. The audit fee information included in the table below for both the Primary Government Fees and the DPCU Fees (if applicable) should be reported as a specific dollar amount of audit fees for the year under this contract. If any language other than an amount is included here, the contract will be returned to the audit form for correction.


4. Prior to the submission of the completed audited financial report and applicable compliance reports subject to this contract, or to an amendment to this contract (if required) the Auditor may submit interim invoices for approval for services rendered under this contract to the Secretary of the LGC, not to exceed 75% of the billings for the unit's last annual audit that was submitted to the Secretary of the LGC. All invoices for services rendered in an audit engagement as defined in 20 NCAC .0503 shall be submitted to the Commission for approval before any payment is made. Payment before approval is a violation of law. (This paragraph not applicable to contracts and invoices associated with audits of hospitals).

<b>Primary Government Unit</b>	VANCE COUNTY
Audit Fee (financial and compliance if applicable)	\$ 54,800
Fee per Major Program (if not included above)	\$
<b>Additional Fees Not Included Above (if applicable):</b>	
Financial Statement Preparation (incl. notes and RSI)	\$ 4,000
All Other Non-Attest Services	\$
<b>TOTAL AMOUNT NOT TO EXCEED</b>	<b>\$ 58,800</b>

<b>Discretely Presented Component Unit</b>	N/A
Audit Fee (financial and compliance if applicable)	\$
Fee per Major Program (if not included above)	\$
<b>Additional Fees Not Included Above (if applicable):</b>	
Financial Statement Preparation (incl. notes and RSI)	\$ 0
All Other Non-Attest Services	\$
<b>TOTAL AMOUNT NOT TO EXCEED</b>	<b>\$ 0</b>

**SIGNATURE PAGE**

**AUDIT FIRM**

Audit Firm* THOMPSON, PRICE, SCOTT, ADAMS & CO, P.A.	
Authorized Firm Representative (typed or printed)* ALAN W. THOMPSON	Signature* 
Date* 05/30/24	Email Address* alanthompson@tpsacpas.com

**GOVERNMENTAL UNIT**


Governmental Unit* VANCE COUNTY	
Date Governing Board Approved Audit Contract* <b>(Enter date in box to right)</b>	✓
Mayor/Chairperson (typed or printed)* ✓	Signature* 
Date ✓	Email Address* ✓

✓ Chair of Audit Committee (typed or printed, or "NA")	Signature
Date	Email Address

**GOVERNMENTAL UNIT – PRE-AUDIT CERTIFICATE**

Required by G.S. 159-28(a1) or G.S. 115C-441(a1). Not applicable to hospital contracts.

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

Sum Obligated by This Transaction:	\$ 58,800
Primary Governmental Unit Finance Officer* (typed or printed) STEPHANIE WILLIAMS	Signature* 
Date of Pre-Audit Certificate* ✓	Email Address* swilliams@vancecounty.org



May 30, 2024

Vance County  
122 Young Street  
Henderson, NC 27536

To Management and Those Charged With Governance:

We are pleased to confirm our understanding of the services we are to provide Vance County for the year ended June 30, 2024.

### **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of Vance County as of and for the year ended June 30, 2024. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Vance County's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Vance County's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management's discussion and analysis.
2. Law Enforcement Officers' Special Separation Allowance Schedule of Total Pension Liability (Asset) and Schedule of Total Pension Liability (Asset) as a Percentage of Employee Payroll
3. Schedule of Changes in the Total OPEB Liability and Related Ratios
4. Schedule of the Proportionate Share of the Net Pension Liability (Asset) and Schedule of County Contributions – LGERS
5. Schedule of the Proportionate Share of the Net Pension Liability (Asset) and Schedule of County Contributions - ROD

We have also been engaged to report on supplementary information other than RSI that accompanies Vance County's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditors report on the financial statements:

**Members**

American Institute of CPAs - N.C. Association of CPAs – AICPA's Private Companies Practice Section



1. Schedule of Expenditures of Federal and State Awards.
2. Combining Statements, Individual Fund Statements, and Supporting Schedules

Our responsibility for other information included in documents containing the entity's audited financial statements and auditors' report does not extend beyond the financial information identified in the report. We have no responsibility for determining whether such other information contained in these documents is properly stated.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditors' report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually, or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objective also includes reporting on-

- Internal control over financial reporting and compliance with the provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

#### **Auditors' Responsibilities for the Audit of the Financial Statements and Single Audit**

We will conduct our audit will be conducted in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include tests of the physical existence of inventories (if material), and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

#### **Audit Procedures-Internal Controls**

We will obtain an understanding of the entity and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Test of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

#### **Audit Procedures-Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Vance County's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards

applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Vance County's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Vance County's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

### **Responsibilities of Management for the Financial Statements and Single Audit**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal and State awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal and State awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of the schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal and State awards; federal or State award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review by June 15, 2024.

You are responsible for identifying all federal and State awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal and State awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if

applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal and State awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal and State awards. You also agree to make the audited financial statements readily available to intended users of schedules of expenditures of federal and State awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal and State awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal and State awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal and State awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information. With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

### **Other Services**

We will also assist in preparing the financial statements, schedule of expenditures of federal and State awards, and related notes of Vance County in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. We may also assist in preparing year end cash to accrual entries. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal and State awards, and related notes services previously defined, as well as assistance with some cash to accrual entries. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities. It is your responsibility to ensure that the trial balance is properly adjusted before providing it to us. If outside assistance is needed to assist with year-end close out entries, that service should be outsourced with another firm prior to providing us with a final trial balance.

You agree to assume all management responsibilities relating to the financial statements, schedules of expenditures of federal and State awards, related notes, and any other nonaudit services we provide to include making any journal entries. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal and State awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, (Stephanie Williams), who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them. We understand that if it's determined that outside assistance is needed to provide additional oversight, we will be responsible for contracting with a consultant and additional fees may be incurred.

## **Engagement Administration, Fees, and Other**

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing. We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If for whatever reason your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' report or nine months after the end of the audit period.

We will provide copies of our reports to the Board; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Thompson, Price, Scott, Adams & Co., P.A. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request in a timely manner to Oversight Agencies (or its designee), a federal agency provided direct or indirect funding, or the U.S. Government Accounting Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Thompson, Price, Scott, Adams & Co., P.A. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the federal cognizant agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the audit documentation.

Alan Thompson is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit by approximately June 15, 2024, and to issue our reports no later than October 31, 2024. Our audit engagement ends on delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, should not exceed \$58,800. Also, any excessive additional fees incurred in obtaining required audit evidence (i.e. bank confirmations) will be billed directly to the Board. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the

date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit.

If additional programs are required to be tested that have not been identified as major programs for testing in previous years, additional fees may be charged at standard hourly rates. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. However, we believe our contract as it is will be sufficient to cover, but we do want to reserve the right to discuss this issue.

## Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Commissioners and management of Vance County. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement. If circumstances occur related to the condition of your records, the availability of sufficient appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to Vance County and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Alan W. Thompson, CPA  
Thompson, Price, Scott, Adams & Co., P.A.

RESPONSE:

This letter correctly sets forth the understanding of Vance County.

Management signature: \_\_\_\_\_

**SIGN HERE**

Title: \_\_\_\_\_ ✓

Date: \_\_\_\_\_ ✓

Governance signature: \_\_\_\_\_

**SIGN HERE**

Title: \_\_\_\_\_ ✓

Date: \_\_\_\_\_ ✓

CC: Board of Commissioners

*Committee Reports  
and Recommendations*



**Vance County**  
**Committee Reports and Recommendations**  
**June 3, 2024**

**Joint Public Safety Committee / Fire Commission**

The committee will meet Thursday, May 30 at 3:30 p.m. to receive the results of the fire study from the consulting firm AP Triton. A full report will be presented to the board on June 3.

*County Manager's  
Report*

**Vance County**  
**County Manager's Report to the Board**  
**June 3, 2024**

- A. Fireworks Permit – City of Henderson.** The City of Henderson is requesting approval of a fireworks permit for a fireworks display at Fox Pond Park on Saturday, June 29 (June 30 – rain date). The display will be handled by a professional pyrotechnics firm (Zambelli Fireworks Mfg. Co.) with the appropriate credentials and insurance coverage. The county fire marshal has approved the permit subject to board approval. *Recommendation: Approve the request from the City of Henderson and Zambelli Fireworks Mfg. Co. for a permit to discharge fireworks at Fox Pond Park on Saturday, June 29, 2024 (rain date – June 30).*
- B. Ambulance Franchise Application – North State Medical Transport.** North State Medical Transport has reapplied for their ambulance franchise. Their application appears to meet the ordinance requirements and they currently operate from a Vance County location. State law requires consideration of the franchise application at two separate meetings with the final consideration planned for the June 3<sup>rd</sup> meeting. *Recommendation: Approve and grant ambulance franchise agreement allowing North State Medical Transport, Inc. to provide ALS and BLS service in Vance County.*
- C. Waiver of Permit Fees – Rebuilding Hope Servants on Site.** Rebuilding Hope, Inc. is conducting its servants on site (SOS) event this summer. The program will take place June 24<sup>th</sup> – 28<sup>th</sup> and includes six roofing projects in Vance County for needy families. Rebuilding Hope has asked that the permit fees be waived for these projects. *Recommendation: Waive the permit fees for Rebuilding Hope's Servant on Site program.*
- D. Board of E&R Meetings.** The board of equalization and review will adjourn today, June 3, 2024. This is the last day for property owners to file an appeal for real property. There may be a need for additional days for the board of equalization and review. *Recommendation: Consider scheduling additional days for the board of equalization and review.*
- E. 2023 Portable Radio PSAP Grant Application.** Emergency Operations applied for a portable radio PSAP grant in January 2024. The grant has been awarded in the amount of \$49,985.34. The county will need to pay the cost upfront and be reimbursed by the 911 Board. *Recommendation: Approve the general fund budget amendment in the amount of \$49,985.34 to purchase the portable radios.*
- F. Brodie Road Convenience Site Request.** A GFL staff employee is requesting a time change for the Brodie Road convenience site. The hours were changed August 2023 with hopes of deterring illegal dumping on Brodie Road. Those hours are set by the BoCC. *Recommendation: Approve or deny the employee request to change the operating hours of the Brodie Road Convenience Site from 11am – 6pm to 1pm to 6pm on Sundays.*
- G. OSHA Rule Proposal.** There is a proposed OSHA rule that is receiving public comments through June 21, 2024. The Rule seeks to “reduce the number of injuries, illnesses, and fatalities occurring among emergency responders in the course of their work” by “requiring employers [i.e., fire departments] to establish risk management plans, provide training and medical surveillance, establish medical and physical requirements, develop standard operating procedures, and provide other protective measures enabling emergency responders to perform their duties safely. The County Manager will be consulting with the Fire Chief/Fire Marshal, EMS Director, and other Commissioners to provide public comment on the proposed rule. *For your information.*



# Vance County Special Use Permit

BY VIRTUE OF THE VANCE COUNTY FIRE PREVENTION ORDINANCE,

NAME: Danielle Fredrickson

COMPANY: Zambelli Fireworks

ADDRESS: 1060 Holland Drive, Suite J

CITY/STATE/ZIP: Boca Raton, FL 33487

IS HEREBY GRANTED A SPECIAL USE PERMIT FOR THE FOLLOWING:

Pyrotechnic Display for the City of Henderson / Henderson Vance Parks & Rec

THIS PERMIT SHALL BE VALID FROM: June 29, 2024 TO: July 1 (to cover 6/30 rain date)

AT THE FOLLOWING LOCATION: Fox Pond Park

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

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

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

DATE: Chris Wright, (252) 213-3285

FIRE MARSHAL: ~~Keith Duncan (252) 738-2091~~

PERMIT RECEIVED BY: [Signature]

5/28/24





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/14/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Acrisure, LLC dba Britton Gallagher & Associates One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	<b>CONTACT NAME:</b> PHONE (A/C, No. Ext): 216-858-7100      FAX (A/C, No): 216-858-7101 E-MAIL ADDRESS: info@brittongallagher.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> 3599 Zambelli Fireworks Mfg. Co. 120 Marshall Dr. Warrendale PA 15086	<b>INSURER A:</b> Everest Denali Insurance Company      NAIC # 16044	
	<b>INSURER B:</b> Axis Surplus Lines Insurance Co.      26620	
	<b>INSURER C:</b> Arch Speciality Ins Co      21199	
	<b>INSURER D:</b> Everest Indemnity Insurance Co.      10851	
	<b>INSURER E:</b> <b>INSURER F:</b>	

**COVERAGES**

CERTIFICATE NUMBER: 2043758084

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			SI8GL02334-241	2/1/2024	2/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			SI8CA00277-241	2/1/2024	2/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			P-001-000791202-03	2/1/2024	2/1/2025	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
C	Excess Liability #2			UXP1048057-01	2/1/2024	2/1/2025	Each Occ/Aggregate \$5,000,000 Total Combined Excess \$8,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Additional insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.  
 Date of Display: June 29, 2024 C# 520255  
 Location: Fox Pond Park - 467 Vicksboro Rd, Henderson, NC 27537  
 Additional Insureds: City of Henderson; Henderson - Vance Recreation and Parks; Vance County; State of North Carolina - ATIMA

**CERTIFICATE HOLDER****CANCELLATION**

City of Henderson  
 Henderson-Vance Recreation & Parks Dept.  
 307 Carey Chapel Road  
 Henderson NC 27537

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/14/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Graham Company, a Marsh & McLennan Agency, LLC company One Penn Square West Philadelphia PA 19102	<b>CONTACT NAME:</b> Dina Daniele	
	<b>PHONE (A/C, No, Ext):</b> 215-587-6300	<b>FAX (A/C, No):</b> 215-525-0236
<b>E-MAIL ADDRESS:</b> DANIELE_UNIT@grahamco.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Argonaut Insurance Company		19801
<b>INSURER B:</b> PinnaclePoint Insurance Company		15137
<b>INSURER C:</b>		
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

**INSURED**  
 Zambelli Fireworks Manufacturing Co.  
 120 Marshall Drive  
 Warrendale, PA 15086

ZAMBFIIR-01

**COVERAGES**

CERTIFICATE NUMBER: 1596840525

REVISION NUMBER:

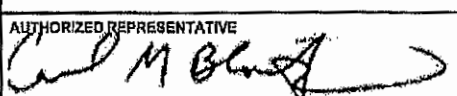
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ OTHER \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ OTHER \$
A B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC929078697544 WCP7001893	2/1/2024 2/1/2024	2/1/2025 2/1/2025	X PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project# / Reference: C# 520255  
 Display Date: June 29, 2024  
 Location: Fox Pond Park - 487 Vicksboro Road, Henderson, NC 27536


**CERTIFICATE HOLDER****CANCELLATION**

City of Henderson / Henderson-Vance Recreation & Parks 307 Carey Chapel Road Henderson NC 27537	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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**Shell Listing**  
**City of Henderson**  
**Henderson, NC**  
**June 29, 2024**

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<i>Shell Description</i>	<i>Quantity of Shells</i>
 Three Inch Assorted Shells	282
Four Inch Assorted Shells	102

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**NO STORAGE REQUIRED**

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

**PROCEDURES FOR FAILURES**

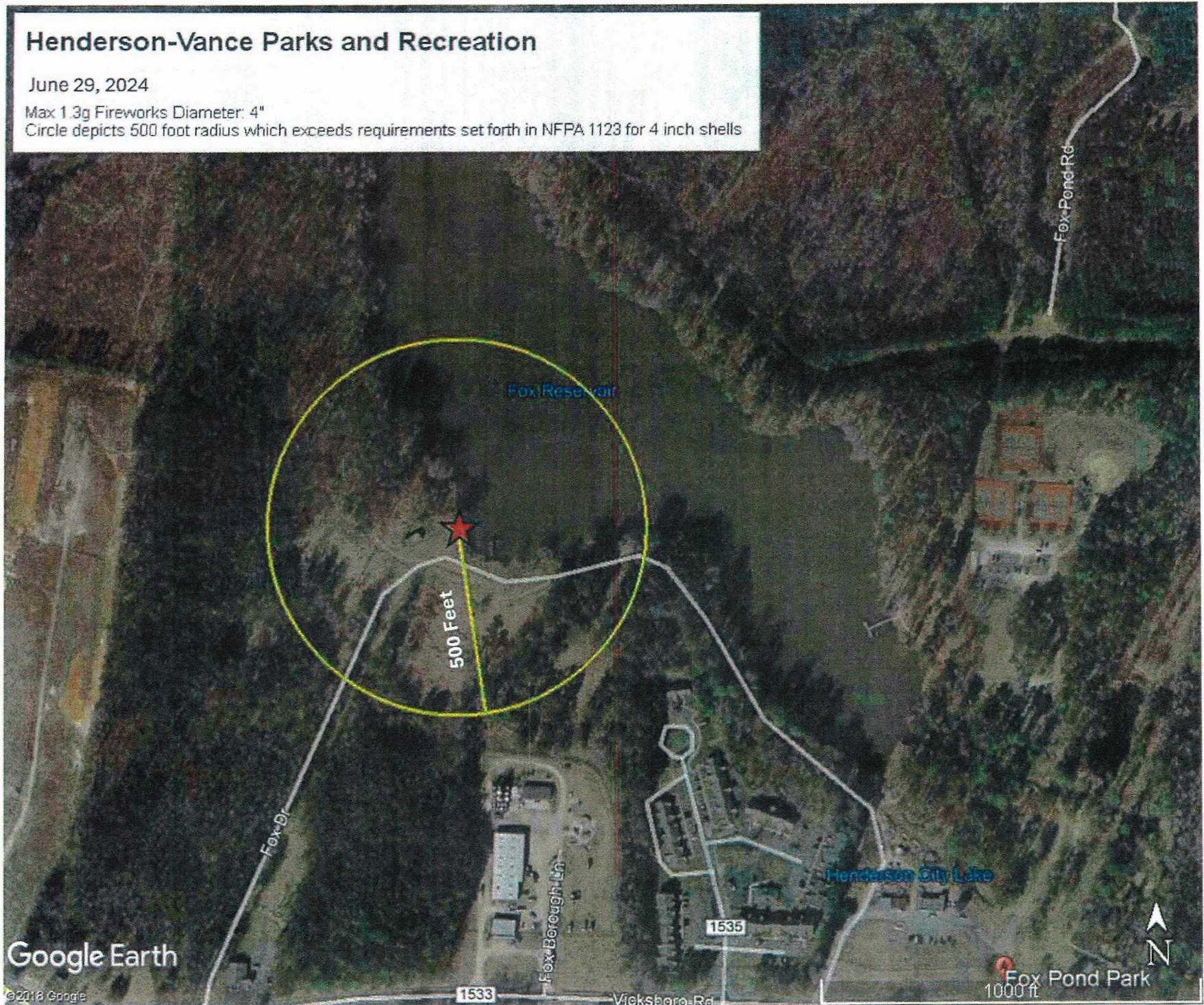
In the event that a shell fails to ignite or malfunctions we will follow the NFPA 1123 "Post Display Operations", specifically 9.5.2.1 – Unfired shells shall be permitted to either be 1) fired in accordance with the code or 2) packaged and returned to the supplier in compliance with all applicable regulations.

# Henderson-Vance Parks and Recreation

June 29, 2024

Max 1.3g Fireworks Diameter: 4"

Circle depicts 500 foot radius which exceeds requirements set forth in NFPA 1123 for 4 inch shells







## Changes in NCDOT Operator(s) and Assistant(s)

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

Boca Raton, FL  
Raleigh, NC

Shafter, CA  
Myrtle Beach, SC

120 Marshall Drive  
Warrendale, PA 15086  
1-800-245-0397

Walkersville, MD  
Denver, CO

Cincinnati, OH

**Holder's Full Name:** Robert Bernard Morell

**Business Name:** Zambelli Fireworks

**Government ID By:** North Carolina

**Government ID Type:** Driver License

**ID Number:** \*\*\*\*\*4794



**License Number:** 3066

**License Type:** 1.3G Pyrotechnic

**License Level:** Operator

**License Status:** Valid

**Expiration Date:** 11/24/2026



## 2023 Portable Radio PSAP Grant Application

PSAP Name: Henderson-Vance Emergency Operations

PSAP Contact Name: Vivian Lassiter

PSAP Contact Email: vlassiter@vancecounty.org

PSAP Contact Phone Number: 252-438-8264

PSAP Address: 156 Church Street Suite 002 Henderson, N.C. 27536

Date: 7/31/2023

Number of Board-approved seats: 6

*Please double click in the cell to open the table. Once complete, close out the table to transfer data. \*\*\*The number of radios requested cannot exceed the number of Board-approved seats in the Primary PSAP.*

Types of Radio Requested	Number of Radios	Per Radio Cost	Total funds requested
Motorola APX6000 700/800mhz	0	\$5,846.15	\$0.00
Motorola APX8000 700/800mhz/VHF/UHF Multiband	6	\$8,330.89	\$49,985.34
Tait TP9400 700/800mhz/VHF/UHF Multiband	0	\$3,154.50	\$0.00
Tait TP9600 700/800mhz/VHF/UHF Multiband	0	\$3,627.75	\$0.00
EF Johnson-Kenwood VP5000 700/800mhz	0	\$2,756.66	\$0.00
EF Johnson-Kenwood VP6000 700/800mhz	0	\$3,603.71	\$0.00
EF Johnson-Kenwood VP8000 700/800mhz/ VHF/UHF Multiband	0	\$5,498.91	\$0.00

*Vivian Lassiter*

**By submitting this application, the above-named PSAP acknowledges and agrees to the following:**

This grant opportunity is available only to Primary PSAPs.

The PSAP will make direct purchase of the desired radios from the PSAP's vendor of choice. The PSAP's locality will be reimbursed for the purchase.

The Primary PSAP will be required to enter into a grant agreement with the Board upon approval of the application. The grant agreement will give the PSAP approximately 14 months to purchase the radios and complete programming and staff training.

This grant opportunity will provide the following per approved seat:

- 1 portable radio (including two batteries)
- 2 chargers; one for the primary PSAP and backup PSAP
- Programming per radio cost, ARS Encryption, and Code Plug
- Training for PSAP staff on use of the new portable radios
- Maintenance for the first 12 months

The number of awarded radios will not exceed the number of Board-approved seats.

Each portable radio must be kept on the dispatch floor at a console in order to be available for use by telecommunicators. The portable radios will not be kept elsewhere within the PSAP, including supervisor offices.

The radios may only leave the Primary PSAP when taken directly from the Primary PSAP to a Board-approved Backup PSAP.

The radios will be maintained exclusively for the Primary's PSAP use. The PSAP will not share, gift, loan, or otherwise allow the use of any of the grant-awarded portable radios by other PSAPs, agencies, or departments, including those that the PSAP dispatches for or that are otherwise affiliated with the PSAP.

The PSAP understands that the radios may be checked during PSAP assessments or Board staff visits to ensure that all Board-awarded portable radios are on premises.

All portable radios purchased through this program must contain the VIPER Statewide required template as defined in the State Interoperability Executive Committee's SOG, in addition to whatever local talk groups the PSAP deems appropriate to its jurisdiction.

Once activated on the VIPER system, each PSAP must submit a completed copy of the subscriber unit activation request form as sent to the VIPER Network Operations Center. The completed request form will become an addendum to the executed Grant Agreement. The submission of the pdf will be required prior to any reimbursement by the Board.

The PSAP must pay for anything related to the radios that exceed the amount approved by the Board.

After the first year, the PSAP will pay for all maintenance for the radios out of its general fund. The PSAP understands that the maintenance will not be ETSF eligible.

The PSAP agrees that it will keep the radios for at least 36 months. It will not resell them or give them away to any other entity. If the PSAP does not retain the radios on the PSAP premises for at least 36 months, it will reimburse the Board pursuant to Rule 09 NCAC 06C .0405.

**The applicant PSAP must email this completed application form by 5 p.m. on Friday, September 29, 2023, to [911comments@its.nc.gov](mailto:911comments@its.nc.gov)**

Board Internal Use Only:

- Regional Coordinator reviewed for accuracy.
- Financial Review Specialist reviewed for accuracy.
- Executive Director reviewed for accuracy and forward to legal counsel for preparation of Grant Agreement.

## NC 911 Board Portable Radio Project Payment Request Validation Form

Name of PSAP requesting reimbursement: Henderson-Vance County Emergency Operations

Radio Vendor: Motorola

Radio Type: 00/800mhz/VHF/UFH Multiband

Number of Radio's Purchased: 6

**SERIAL NUMBER IS REQUIRED:**

Radio 1	_____	Radio 21	_____
Radio 2	_____	Radio 22	_____
Radio 3	_____	Radio 23	_____
Radio 4	_____	Radio 24	_____
Radio 5	_____	Radio 25	_____
Radio 6	_____	Radio 26	_____
Radio 7	_____	Radio 27	_____
Radio 8	_____	Radio 28	_____
Radio 9	_____	Radio 29	_____
Radio 10	_____	Radio 30	_____
Radio 11	_____	Radio 31	_____
Radio 12	_____	Radio 32	_____
Radio 13	_____	Radio 33	_____
Radio 14	_____	Radio 34	_____
Radio 15	_____	Radio 35	_____
Radio 16	_____	Radio 36	_____
Radio 17	_____	Radio 37	_____
Radio 18	_____	Radio 38	_____
Radio 19	_____	Radio 39	_____
Radio 20	_____	Radio 40	_____

Total Amount Requested: \_\_\_\_\_

**\*\*The County must invoice the Board for the total amount of the request. To receive reimbursement this form must be completed and returned with County invoice.**

Contract No.

**AGREEMENT**

THIS AGREEMENT (the Agreement) is made effective the \_\_\_\_ day of the month of \_\_\_\_\_, 2024 by and between Vance County, the Grantee and the North Carolina 911 Board (hereinafter referred to as 911 Board), an agency of the State of North Carolina. Grantee and the 911 Board (together "the Parties") hereby agree to the following terms.

IN WITNESSETH WHEREOF, the Parties hereto have executed this Agreement as of the date first above written.

**Vance County**

By: C. Renee Perry  
Title: County Manager  
Date: 1.29.24

ATTEST: Bobby H. Gisson

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

By: Kathleen Spanglow  
Director of Fiscal Operations

**N.C. 911 Board**

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

*County Attorney's  
Report*

**RESOLUTION AUTHORIZING UPSET BID PROCESS  
FOR SALE OF REAL PROPERTY  
Red Clay Lane Lot, Henderson, NC**

**WHEREAS**, Vance County owns certain real property with an address of **Red Clay Lane Lot, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0352A01029**; and

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

**WHEREAS**, the County has received an offer to purchase the real property described herein above in the amount of **\$900.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Bobbie Garner** and

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

**THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:**

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



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

**This the 3<sup>rd</sup> day of June, 2024.**

---

**R. Dan Brummitt, Chair**  
**Vance County Board of Commissioners**

**ATTEST:**

---

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

**Red Clay Lane Lot – Parcel 0352A01029**



<b>Offer to Purchase</b>	\$900
<b>Condition</b>	Foreclosed in February 2024 Vacant lot - .92 acre Property is owned by County Located in the County Zoned R30 – Residential Low Density
<b>Property Value</b>	\$7,728
<b>Attorney's Fees</b>	\$1,800
<b>Buyer</b>	Bobbie Garner

**RESOLUTION AUTHORIZING UPSET BID PROCESS  
FOR SALE OF REAL PROPERTY  
Red Clay Lane Lot, Henderson, NC**

**WHEREAS**, Vance County owns certain real property with an address of **Red Clay Lane Lot, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0352A01029**; and

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

**WHEREAS**, the County has received an offer to purchase the real property described herein above in the amount of **\$1,200.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Jordan Shoti** and

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

**THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:**

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

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

**This the 3<sup>rd</sup> day of June, 2024.**

---

**R. Dan Brummitt, Chair**  
**Vance County Board of Commissioners**

**ATTEST:**

---

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

**Red Clay Lane Lot – Parcel 0352A01029**



<b>Offer to Purchase</b>	\$1,200
<b>Condition</b>	Foreclosed in February 2024 Vacant lot - .92 acre Property is owned by County Located in the County Zoned R30 – Residential Low Density
<b>Property Value</b>	\$7,728
<b>Attorney's Fees</b>	\$1,800
<b>Buyer</b>	Jordan Shoti

Parcel ID: 0352A01029 (Tax Value\$)

Red Clay Lane

Legend

- 0352A01029
- Centerlines
- Tax Parcels

1:1,800

ArcMap 10.6.1

04-19-2024 // LF911  
Latest 2024 Tax Values



# *Consent Agenda Items*

Tax Refunds and Releases  
Minutes

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

**TAX OFFICE REFUND AND RELEASE REPORT FOR APRIL 2024**

<b>TAXPAYER NAME</b>	<b>TAX YEAR</b>	<b>REAL</b>	<b>PERSONAL</b>	<b>SOLID WASTE FEE</b>	<b>REASON</b>
HARGROVE TONETTA MONEE	2022	\$0.00	\$40.82	\$0.00	PERS PROP BILLED
PERKINSON JILL SUSANNE HOLTZMA	2022	\$0.00	\$144.85	\$0.00	PERS PROP BILLED
VANN JAMES EDWARD III	2023	\$0.00	\$36.95	\$0.00	PRO-RATE
ALSTON ISRAEL SPENCER JR	2023	\$0.00	\$33.39	\$0.00	PERS PROP BILLED
DOWNEY RANDY J	2023	\$0.00	\$38.27	\$120.00	PERS PROP BILLED
		\$0.00	\$294.28	\$120.00	



HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

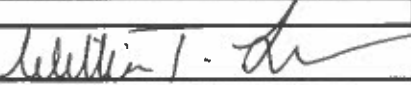
TOTAL

6,488

TIME PERIOD: 04/30/2024 00:00:00 Through 05/27/2024 23:59:59

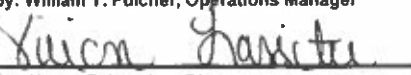
DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
911 GENERAL CLEAR	Other Dispatch	190				190
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	2				2
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	34	34			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	0				0
CAROLINA AIR CARE	Other Dispatch	0				0
CASWELL COUNTY EMS	Out of County Mutual Aid	0				0
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19	19			
CSX RAILROAD	Other Dispatch	1				1
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			
DUKE LIFE FLIGHT	Other Dispatch	6				6
CENTURYLINK	Other Dispatch	4				4
DUKE ENERGY	Other Dispatch	13				13
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			
FRANKLIN COUNTY EMS	Out of County Mutual Aid	0				0
GRANVILLE COUNTY EMS	Out of County Mutual Aid	0				0
HENDERSON FIRE DEPARTMENT	City Dispatch	301		301		
HENDERSON POLICE DEPARTMENT	City Dispatch	2088		2088		
HENDERSON STREET DEPT	City Dispatch	10		10		
HENDERSON WATER DEPARTMENT	City Dispatch	25		25		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	26	26			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	30	30			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	9			9	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	17			17	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	3			3	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	6			6	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	73			73	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	0	0			
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PUBLIC SERVICE GAS	Other Dispatch	8				8
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	3	3			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	26	26			
UNC AIR CARE	Other Dispatch	0				0
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	610	248	362		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	114	114			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	8	8			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	6	6			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	91	91			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	1	1			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	11				11
VANCE COUNTY RESCUE SQUAD	County Dispatch	19	19			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2691	2691			
WAKE ELECTRIC	County Dispatch	0	0			
WAKE COUNTY EMS	Out of County Mutual Aid	0				0
WARREN COUNTY EMS	Out of County Mutual Aid	2				2
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
	<b>TOTALS</b>	<b>6488</b>	<b>3356</b>	<b>2786</b>	<b>109</b>	<b>237</b>

Signature:



Prepared by: William T. Fulcher, Operations Manager

Signature:



Reviewed by: Vivian E. Lassiter, Director

5/28/2024

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

**CFS Time Summary By Department Type**  
**04/30/2024 00:00 - 05/27/2024 23:59**

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
911 COMMUNICATIONS	190	1	00:00:04	14:05:14	00:09:07	00:00:00	00:11:33	28:55:01
DUKE LIFE FLIGHT	6	1	00:06:06	02:07:14	00:54:34	00:00:00	01:09:44	5:27:28
WARREN COUNTY EMS	2	1	00:04:13	00:18:37	00:11:25	00:00:02	00:25:24	0:22:50
<b>Totals:</b>	<b>3</b>	<b>198</b>						

**EMS**

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY EMS	610	2	00:00:07	03:33:49	00:40:04	00:00:52	00:10:36	407:21:06
<b>Totals:</b>	<b>1</b>	<b>610</b>						

**FIR**

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BEARPOND FIRE DEPARTMENT	34	2	00:01:41	02:34:28	00:26:07	00:00:55	00:13:12	14:48:07
COKESBURY FIRE DEPARTMENT	19	2	00:04:15	01:39:32	00:23:19	00:01:29	00:12:29	7:23:14
DREWRY FIRE DEPARTMENT	12	2	00:03:59	00:57:09	00:33:33	00:04:48	00:19:19	6:42:39
EPSOM FIRE DEPARTMENT	12	2	00:01:23	00:48:12	00:17:14	00:01:51	00:20:51	3:26:51
FORESTRY	3	2	00:14:35	01:25:39	00:45:21	00:00:49	00:29:29	2:16:03
HENDERSON FIRE DEPARTMENT	301	2	00:00:03	03:01:34	00:16:13	00:00:50	00:05:45	81:24:34
HICKSBORO FIRE DEPARTMENT	26	1	00:01:12	02:21:26	00:27:49	00:00:49	00:21:25	12:03:36
KITTRELL FIRE DEPARTMENT	30	2	00:02:21	02:38:45	00:37:20	00:01:47	00:07:48	18:40:23
RIDGEWAY FIRE DEPARTMENT	3	1	00:00:46	00:25:37	00:09:55	00:00:00	00:18:23	0:29:45
TOWNSVILLE FIRE DEPARTMENT	26	2	00:00:37	02:09:20	00:30:27	00:01:13	00:11:32	13:12:06
VANCE COUNTY FIRE DEPARTMENT	91	2	00:00:05	02:23:37	00:25:54	00:01:06	00:11:42	39:17:00
VANCE COUNTY FIRE MARSHAL	1	1	00:20:12	00:20:12	00:20:12	00:00:00	00:00:00	0:20:12
WATKINS FIRE DEPARTMENT	16	2	00:11:29	02:06:23	00:35:11	00:01:05	00:07:23	9:23:05
<b>Totals:</b>	<b>13</b>	<b>574</b>						

**OTH**

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AMERICAN RED CROSS	2	1	00:29:11	02:29:05	01:29:08	00:00:00	01:29:08	2:58:16
CENTURY LINK	4	1	00:08:03	01:45:39	00:41:53	00:00:00	00:41:53	2:47:34
CSX RAILROAD	1	1	05:42:27	05:42:27	05:42:27	00:00:00	05:42:28	5:42:27
DEPARTMENT OF TRANSPORTATION	17	1	00:00:36	04:05:55	00:38:40	00:00:00	00:30:27	10:57:34

**OTH**

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
DUKE POWER	13	1	00:04:12	05:41:04	01:09:33	00:00:00	01:09:33	15:04:13
HIGHWAY PATROL	73	1	00:00:05	05:41:04	00:42:12	00:00:00	00:42:06	51:20:38
KERR LAKE PARK RANGERS	9	1	00:00:10	02:07:49	00:27:17	00:00:01	00:16:18	4:05:38
MAGISTRATE	11	1	00:00:13	01:56:48	01:07:04	00:00:00	01:07:40	12:17:54
MEDICAL EXAMINER	6	1	00:41:08	03:31:24	01:44:08	00:00:00	01:19:08	10:24:53
PUBLIC SERVICE NATURAL GAS	8	1	00:24:26	02:40:26	00:55:37	00:00:00	00:53:15	7:25:02
STREET DEPARTMENT	10	1	00:00:03	04:56:28	00:58:18	00:00:00	01:02:48	9:43:06
VANCE CO EM	6	1	00:00:07	02:26:03	00:44:56	00:06:02	00:16:12	4:29:37
VANCE COUNTY ANIMAL CONTROL	114	1	00:00:03	05:17:00	00:31:37	00:01:39	00:26:34	60:05:51
VANCE COUNTY SOCIAL SERVICES	8	1	00:00:05	00:49:04	00:11:51	00:00:00	00:11:51	1:34:52
WATER DEPARTMENT	25	1	00:00:13	01:12:21	00:15:54	00:00:00	00:15:54	6:37:33
WILDLIFE RESOURCES COMMISSION	1	1	00:07:12	00:07:12	00:07:12	00:00:00	00:07:12	0:07:12
<b>Totals:</b>	<b>16</b>	<b>308</b>						

**POL**

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	2088	1	00:00:04	01:56:55	00:31:36	00:00:33	00:05:46	1099:51:52
<b>Totals:</b>	<b>1</b>	<b>2088</b>						

**RES**

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	19	2	00:00:34	01:53:18	00:33:16	00:01:00	00:27:22	10:32:14
<b>Totals:</b>	<b>1</b>	<b>19</b>						

**SHE**

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	2691	1	00:00:00	12:58:09	00:31:42	00:00:45	00:04:42	1422:15:22
<b>Totals:</b>	<b>1</b>	<b>2691</b>						

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

CFS Time Summary By CallType  
04/30/2024 00:00 - 05/27/2024 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	2	0:00:35	0:04:29	0:02:32	0:05:04	0.003
911 HANGUP	88	0:02:54	1:54:02	0:18:05	26:32:14	0.872
911 SYSTEM PROB	1	0:02:08	0:02:08	0:02:08	0:02:08	0.001
ABANDONED VEHICLE	7	0:08:20	0:31:48	0:13:38	1:35:31	0.052
ABDOMINAL PAIN/PROBLEMS	11	0:01:29	0:58:27	0:40:34	7:26:22	0.245
ALARM - RESIDENCE/BUSINESS	220	0:00:48	1:44:02	0:19:58	73:15:42	2.408
ALARM (FIRE RELATED)	32	0:01:57	0:51:38	0:16:19	8:42:20	0.286
ALLERGIES (REACTIONS/ENVENOMATIONS)	6	0:14:21	0:57:41	0:29:57	2:59:47	0.099
ANIMAL BITES/ATTACKS	15	0:03:43	1:18:46	0:33:07	8:16:50	0.272
ANIMAL COMPLAINT	93	0:02:17	5:18:59	0:39:50	61:45:51	2.03
ARMED ROBBERY	4	0:17:07	2:14:52	1:23:30	5:34:03	0.183
ARMED SUSPECT	9	0:13:58	1:22:02	0:30:45	4:36:51	0.152
ASSAULT	24	0:12:27	1:51:17	0:29:00	11:36:20	0.382
ASSAULT/SEXUAL ASSAULT/STUN GUN	3	0:02:50	1:56:36	1:09:42	3:29:07	0.115
ASSIST ANOTHER AGENCY	30	0:01:55	5:01:31	0:47:37	23:48:59	0.783
ASSIST MOTORIST	55	0:00:54	1:53:14	0:21:43	19:54:39	0.655
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	10	0:18:47	1:03:17	0:43:38	7:16:22	0.239
BOMB THREAT	2	0:02:03	1:57:42	0:59:52	1:59:45	0.066
BONDING	16	0:09:00	1:59:18	0:37:40	10:02:51	0.33
BREAKING/ENTERING MOTOR VEHICLE	23	0:00:58	1:40:45	0:36:55	14:09:27	0.465
BREATHING PROBLEMS	72	0:01:46	2:03:36	0:47:20	56:48:47	1.868
BURGLARY	15	0:13:58	1:42:01	0:40:39	10:09:46	0.334
CARDIAC/RESPIRATORY ARREST/DEATH	20	0:01:26	4:03:10	1:13:38	24:32:49	0.807
CARELESS/WRECKLESS DRIVER	65	0:01:17	0:59:04	0:16:09	17:30:46	0.576
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	55	0:01:41	1:39:45	0:43:06	39:30:37	1.299
CIVIL DISTURBANCE	55	0:05:44	2:38:15	0:34:58	32:03:55	1.054
CIVIL SUMMONS	194	0:00:13	1:48:02	0:12:10	39:21:35	1.294
COMMUNICATING THREATS/HARASSMENT	49	0:06:03	1:32:27	0:28:14	23:03:59	0.758

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
CONFINED SPACE/STRUCTURAL COLLAPSE	2	0:38:12	0:58:45	0:48:28	1:36:57	0.053
CONTROL BURN	3	0:00:49	14:07:04	5:34:28	16:43:24	0.55
CONVULSIONS/SEIZURES	18	0:05:34	2:25:35	0:48:56	14:41:00	0.483
CRIMINAL SUMMONS	7	0:00:20	0:34:26	0:12:25	1:26:56	0.048
DIABETIC PROBLEMS	14	0:23:11	1:12:47	0:41:41	9:43:34	0.32
DIRECT TRAFFIC	2	0:08:41	0:34:21	0:21:31	0:43:02	0.024
DISORDERLY SUBJECT	68	0:00:39	4:13:14	0:37:12	42:10:04	1.386
DOMESTIC PROBLEMS	91	0:03:37	3:58:02	0:42:11	63:59:08	2.103
DOMESTIC PROBLEMS W/ WEAPONS	7	0:19:35	1:07:38	0:35:35	4:09:06	0.136
DOMESTIC VIOLENCE ORDER	41	0:00:35	1:55:00	0:26:41	18:14:20	0.6
DRUG/ALCOHOL COMPLAINT	18	0:01:00	1:08:01	0:21:50	6:33:12	0.215
DRUNK DRIVER	3	0:18:26	0:28:16	0:21:51	1:05:35	0.036
ELECTRICAL HAZARD	7	0:06:18	0:59:26	0:29:20	3:25:24	0.113
ELEVATOR/ESCALATOR INCIDENT	1	0:02:20	0:02:20	0:02:20	0:02:20	0.001
EMERGENCY TRANSPORT	3	0:25:15	1:46:31	1:18:56	3:56:49	0.13
ESCORT	125	0:02:08	10:45:56	1:03:20	131:58:02	4.338
EVICION	16	0:08:16	1:20:19	0:26:27	7:03:12	0.232
EXPLOSION	1	0:02:07	0:02:07	0:02:07	0:02:07	0.001
EXTRICATION/ENTRAPMENT	6	0:01:08	0:04:17	0:03:10	0:19:02	0.01
EYE PROBLEMS/INJURIES	1	0:23:12	0:23:12	0:23:12	0:23:12	0.013
FALLS	37	0:10:25	1:58:00	0:42:07	25:58:39	0.854
FD TONE TEST	32	0:00:34	0:08:34	0:01:48	0:58:04	0.032
FIGHT	12	0:09:04	1:39:42	0:29:42	5:56:31	0.195
FIGHT W/ WEAPONS	5	0:08:24	2:45:32	0:50:04	4:10:22	0.137
FIRE CALL PROQA LAUNCH	11	0:01:02	6:15:19	0:47:12	8:39:18	0.285
FOOT PATROL	16	0:05:18	0:43:32	0:20:18	5:25:01	0.178
FRAUD/IDENTITY THEFT	17	0:12:11	1:47:30	0:39:04	11:04:20	0.364
FUEL SPILL/FUEL ODOR	4	0:02:34	0:04:28	0:03:19	0:13:18	0.007
GAS LEAK/GAS ODOR	9	0:01:22	1:13:55	0:25:59	3:53:53	0.128
HAZMAT	4	0:02:23	0:03:58	0:03:12	0:12:51	0.007
HEADACHE	3	0:36:03	1:05:52	0:46:07	2:18:22	0.076
HEART PROBLEMS/AICD	5	0:09:46	0:46:57	0:35:31	2:57:35	0.097
HEAT/COLD EXPOSURE	1	0:49:20	0:49:20	0:49:20	0:49:20	0.027

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
HEMORRHAGE/LACERATIONS	13	0:16:52	1:11:57	0:45:04	9:46:03	0.321
HIGH ANGLE RESCUE	3	0:02:27	0:03:55	0:03:04	0:09:12	0.005
HOME INVASION	6	0:11:39	1:51:59	0:44:10	4:25:03	0.145
ILLEGAL DUMPING	14	0:01:02	1:37:27	0:29:36	6:54:24	0.227
IMPROPERLY PARKED VEHICLE	23	0:02:53	1:04:58	0:17:33	6:43:52	0.221
INDECENT EXPOSURE	1	0:49:13	0:49:13	0:49:13	0:49:13	0.027
INSPECTION	1	0:20:27	0:20:27	0:20:27	0:20:27	0.011
INTOXICATED PERSON	3	0:11:27	0:44:48	0:33:30	1:40:32	0.055
INVESTIGATION	489	0:00:33	5:02:00	0:28:00	228:14:25	7.503
JUVENILE COMPLAINT	21	0:04:57	3:13:40	0:41:10	14:24:37	0.474
JUVENILE SUMMONS	4	0:00:55	0:22:27	0:12:31	0:50:07	0.027
LARCENY	89	0:00:34	2:12:42	0:38:28	57:04:19	1.876
LIGHTNING STRIKE	3	0:01:35	0:02:57	0:02:03	0:06:09	0.003
LIVESTOCK IN ROADWAY	3	0:20:03	1:23:35	0:48:12	2:24:36	0.079
LOST PROPERTY	2	0:32:40	0:42:07	0:37:23	1:14:47	0.041
LOUD MUSIC	37	0:04:13	0:59:50	0:19:40	12:08:05	0.399
LOUD NOISE	13	0:04:48	0:50:22	0:27:19	5:55:14	0.195
MARINE/BOAT FIRE	3	0:02:56	0:08:29	0:06:30	0:19:31	0.011
MEDICAL CALL PROQA LAUNCH	38	0:00:34	2:26:54	0:20:37	13:03:44	0.429
MENTAL SUBJECT	49	0:00:54	9:41:02	2:08:54	105:16:10	3.461
MISSING PERSON	10	0:14:58	2:17:58	1:25:28	14:14:42	0.468
MOTOR VEHICLE COLLISION - PD	110	0:02:02	2:20:31	0:36:15	66:27:54	2.185
MOTOR VEHICLE COLLISION - PI	37	0:01:58	2:29:53	0:56:48	35:01:38	1.151
MUTUAL AID / ASSIST OUTSIDE AGENCY	2	0:02:48	1:28:27	0:45:37	1:31:15	0.05
OPEN DOOR	5	0:13:06	1:59:11	0:48:27	4:02:18	0.133
OUTSIDE FIRE	10	0:02:47	1:27:06	0:32:11	5:21:55	0.176
OVERDOSE / POISONING	11	0:05:49	2:27:05	1:05:53	12:04:50	0.397
PREGNANCY / CHILDBIRTH / MISCARRIAGE	3	0:29:03	0:41:13	0:36:39	1:49:58	0.06
PROPERTY CHECK	1479	0:00:12	4:02:29	0:19:11	473:01:16	15.55
PROPERTY DAMAGE	34	0:02:11	2:51:58	0:40:35	23:00:04	0.756
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUICIDE ATTEMPT	3	0:02:22	0:32:44	0:22:31	1:07:33	0.037
RECOVERED / FOUND PROPERTY	8	0:00:30	1:08:19	0:24:55	3:19:24	0.109
REPO	26	0:01:11	0:46:49	0:05:22	2:19:40	0.077

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
ROBBERY	2	1:49:57	2:41:50	2:15:53	4:31:47	0.149
SERVICE CALL	52	0:01:59	2:37:15	0:29:55	25:56:26	0.853
SHOPLIFTER	20	0:12:04	2:39:41	0:46:55	15:38:23	0.514
SHOTS FIRED	57	0:01:31	3:13:20	0:28:32	27:06:58	0.891
SHOW CAUSE	107	0:01:46	1:06:24	0:07:18	13:02:08	0.429
SICK PERSON	115	0:01:47	1:21:23	0:42:54	82:15:18	2.704
SINKING VEHICLE/VEHICLE IN FLOODWATER	1	0:02:15	0:02:15	0:02:15	0:02:15	0.001
SMOKE INVESTIGATION (OUTSIDE)	6	0:02:04	0:51:50	0:15:24	1:32:29	0.051
SPECIAL ASSIGNMENT	55	0:49:17	12:59:31	6:05:57	335:27:19	11.028
STAB / GUNSHOT / PENETRATING TRAUMA	9	0:02:17	2:47:33	1:30:36	13:35:30	0.447
STOLEN VEHICLE	12	0:12:55	2:06:52	0:47:06	9:25:19	0.31
STROKE / TIA	18	0:01:20	1:25:09	0:43:51	13:09:21	0.432
STRUCTURE FIRE	6	0:02:07	3:03:12	1:02:50	6:17:00	0.207
SUBPOENA	18	0:00:49	1:59:36	0:29:14	8:46:12	0.288
SURRENDER	3	0:11:46	0:49:24	0:34:40	1:44:00	0.057
SUSPICIOUS PACKAGE / EXPLOSIVES	1	0:03:24	0:03:24	0:03:24	0:03:24	0.002
SUSPICIOUS SUBJECT	46	0:01:27	1:48:44	0:21:23	16:23:47	0.539
SUSPICIOUS VEHICLE	78	0:00:56	2:20:50	0:15:32	20:11:59	0.664
TALK TO OFFICER / DEPUTY	160	0:02:09	2:24:08	0:30:56	82:30:11	2.712
TEST	10	0:00:25	1:34:29	0:17:30	2:55:04	0.096
TRAFFIC STOP	151	0:00:19	5:50:29	0:17:03	42:55:11	1.411
TRAIN AND RAIL COLLISION / DERAILMENT	1	0:05:16	0:05:16	0:05:16	0:05:16	0.003
TRAIN AND RAIL FIRE	1	0:02:22	0:02:22	0:02:22	0:02:22	0.001
TRANSPORT	7	0:40:17	5:41:52	3:20:17	23:22:04	0.768
TRAUMATIC INJURY/INJURIES	1	0:27:42	0:27:42	0:27:42	0:27:42	0.015
TREE DOWN	18	0:02:49	2:51:10	0:52:56	15:53:04	0.522
TRESPASSING / LOITERING	77	0:04:15	3:54:18	0:27:03	34:44:03	1.142
UNAUTHORIZED USE OF A VEHICLE	8	0:18:57	2:52:37	0:58:47	7:50:20	0.258
UNCONCIOUS / FAINTING (NEAR)	64	0:03:16	2:30:40	0:46:55	50:03:05	1.645
UNKNOWN PROBLEM (PERSON) DOWN	23	0:01:38	1:24:00	0:24:16	9:18:21	0.306
VEGETATION/WILDLAND/BRUSH/GRASS FIRE	2	0:03:00	0:40:37	0:21:48	0:43:37	0.024
VEHICLE FIRE	7	0:01:35	0:30:00	0:07:43	0:54:03	0.03

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
WARRANT SERVICE	153	0:00:18	7:10:10	0:43:33	111:04:36	3.651
WATER RELATED PROBLEM	23	0:02:31	1:12:48	0:17:23	6:40:08	0.219
WATERCRAFT IN DISTRESS/COLLISION	1	0:04:02	0:04:02	0:04:02	0:04:02	0.002
WRIT OF POSSESSION	25	0:02:43	0:47:57	0:11:53	4:57:09	0.163
<b>Totals:</b>	<b>5657</b>			<b>39:15</b>	<b>3041:59:17</b>	<b>100</b>



# ADMINISTRATIVE AMBULANCE CHARGE-OFFS

## FOR INFORMATION ONLY

MAY 2024

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Latisha M. Allen	04/15/2014	313.02	Uncollectible-Statute of limitation beyond 10 yrs
Mae F. Allen	04/26/2014	97.61	Uncollectible-Statute of limitation beyond 10 yrs
James T. Alston	04/06/2014	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Terry Y. Alston	04/22/2014	497.93	Uncollectible-Statute of limitation beyond 10 yrs
Ofelia Antonio-Lopez	04/07/2014	495.80	Uncollectible-Statute of limitation beyond 10 yrs
Peggy E. Askew	04/13/2014	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Terrance A. Bailey	04/12/2014	497.93	Uncollectible-Statute of limitation beyond 10 yrs
Bryant E. Barnett	04/05/2014	589.41	Uncollectible-Statute of limitation beyond 10 yrs
Luther C. Beatty	04/05/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Nick R. Bell	04/20/2014	228.84	Uncollectible-Statute of limitation beyond 10 yrs
Warren J. Boney	04/11/2014 & 04/21/2014	300.00	Uncollectible-Statute of limitation beyond 10 yrs
Quinten D. Branch	04/21/2014	488.34	Uncollectible-Statute of limitation beyond 10 yrs
Harry L. Brandon	04/03/2014	119.64	Uncollectible-Statute of limitation beyond 10 yrs
Byron L. Brown	04/11/2014	65.80	Uncollectible-Statute of

Ronald L. Brown	04/15/2014 & 04/26/2014	976.74	limitation beyond 10 yrs Uncollectible-Statute of limitation beyond 10 yrs
Wynder R. Brownson	04/25/2014	89.94	Uncollectible-Statute of limitation beyond 10 yrs
Drucilla T. Bullock	04/07/2014 & 04/15/2014	940.53	Uncollectible-Statute of limitation beyond 10 yrs
Martha D. Bullock	04/19/2014	472.37	Uncollectible-Statute of limitation beyond 10 yrs
Pamela C. Bullock	04/09/2014	498.99	Uncollectible-Statute of limitation beyond 10 yrs
Norman Burton	04/13/2014	91.86	Uncollectible-Statute of limitation beyond 10 yrs
Eddie R. Burwell	04/03/2014	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Tommie G. Burwell	04/14/2014	111.24	Uncollectible-Statute of limitation beyond 10 yrs
Jessica D. Campbell	04/24/2014	516.03	Uncollectible-Statute of limitation beyond 10 yrs
Andrew J. Cherry	04/02/2014 & 04/12/2014	173.28	Uncollectible-Statute of limitation beyond 10 yrs
Jonathan S. Christmas	04/12/2014	447.93	Uncollectible-Statute of limitation beyond 10 yrs
Demario A. Crews	04/21/2014	438.34	Uncollectible-Statute of limitation beyond 10 yrs
Camilla W. Davis	04/02/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ella Mae P. Davis	04/06/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Joann P. Davis	04/15/2014	103.00	Uncollectible-Statute of limitation beyond 10 yrs
Sandra Davis	04/05/2014	176.96	Uncollectible-Statute of limitation beyond 10 yrs
Elton E. Delbridge	04/22/2014	527.75	Uncollectible-Statute of limitation beyond 10 yrs
Annie A. Dickerson	04/03/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
John T. Duffy	04/25/2014	463.02	Uncollectible-Statute of

Teri E. Dunston	04/10/2014	15.24	limitation beyond 10 yrs Uncollectible-Statute of limitation beyond 10 yrs
Melody L. Eaton	04/19/2014	548.04	Uncollectible-Statute of limitation beyond 10 yrs
Dale Evans	04/28/2014	589.52	Uncollectible-Statute of limitation beyond 10 yrs
Elijah Fogg	04/19/2014	548.04	Uncollectible-Statute of limitation beyond 10 yrs
Renee T. Fogg	04/25/2014	82.66	Uncollectible-Statute of limitation beyond 10 yrs
Shadow Fogg	04/19/2014	548.04	Uncollectible-Statute of limitation beyond 10 yrs
Francisco Gauna-Limas	04/21/2014	578.87	Uncollectible-Statute of limitation beyond 10 yrs
Rudolph George	04/10/2014	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Quentin A. Gooch	04/12/2014	474.50	Uncollectible-Statute of limitation beyond 10 yrs
Willie L. Grant	04/07/2014	90.80	Uncollectible-Statute of limitation beyond 10 yrs
Mack A. Hanks	04/06/2014	507.57	Uncollectible-Statute of limitation beyond 10 yrs
Carrie L. Harris	04/02/2014	84.62	Uncollectible-Statute of limitation beyond 10 yrs
Diana P. Harris	04/26/2014	90.37	Uncollectible-Statute of limitation beyond 10 yrs
Jerry Harris	04/22/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Lucy B. Harris	04/15/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
John W. Hatchel	04/11/2014	88.88	Uncollectible-Statute of limitation beyond 10 yrs
Charles E. Hawkins	04/24/2014	902.63	Uncollectible-Statute of limitation beyond 10 yrs
Glenn M. Hawkins	04/02/2014	448.99	Uncollectible-Statute of limitation beyond 10 yrs
Samuel R. Hayes	04/24/2014	100.00	Uncollectible-Statute of

Thelma L. Henderson	04/18/2014	445.80	limitation beyond 10 yrs Uncollectible-Statute of limitation beyond 10 yrs
Thomas S. Henry	04/19/2014	88.45	Uncollectible-Statute of limitation beyond 10 yrs
Herbert M. Hill	04/20/2014	113.59	Uncollectible-Statute of limitation beyond 10 yrs
Deanna J. Hodge	04/19/2014	447.93	Uncollectible-Statute of limitation beyond 10 yrs
Raisa M. Holley	04/27/2014	579.82	Uncollectible-Statute of limitation beyond 10 yrs
Ollie M. Hunter	04/27/2014 & 04/29/2014	300.00	Uncollectible-Statute of limitation beyond 10 yrs
Nickolis R. Jefferson	04/05/2014	439.41	Uncollectible-Statute of limitation beyond 10 yrs
Janie C. Jeffreys	04/05/2014 & 04/08/2014	990.53	Uncollectible-Statute of limitation beyond 10 yrs
Helen C. Johnson	04/09/2014	10.00	Uncollectible-Statute of limitation beyond 10 yrs
Carol D. Jones	04/15/2014	563.85	Uncollectible-Statute of limitation beyond 10 yrs
Daquon J. Jones	04/04/2014	550.11	Uncollectible-Statute of limitation beyond 10 yrs
Larae L. Jones	04/23/2014	36.81	Uncollectible-Statute of limitation beyond 10 yrs
Mitchell Jones	04/08/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Natosha E. Jones	04/19/2014	91.86	Uncollectible-Statute of limitation beyond 10 yrs
Sharon Y. Jones	04/13/2014	103.79	Uncollectible-Statute of limitation beyond 10 yrs
Tiffany D. King	04/23/2014	355.21	Uncollectible-Statute of limitation beyond 10 yrs
Cynthia D. Lawrence	04/13/2014	104.00	Uncollectible-Statute of limitation beyond 10 yrs
Jones W. Lee	04/21/2014	105.71	Uncollectible-Statute of limitation beyond 10 yrs
Erresha Lewis	04/17/2014	210.72	Uncollectible-Statute of

Steven G. Little	04/17/2014	150.00	limitation beyond 10 yrs Uncollectible-Statute of limitation beyond 10 yrs
Jennifer J. Long	04/28/2014	80.00	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth H. Magbie	04/29/2014	502.19	Uncollectible-Statute of limitation beyond 10 yrs
Maxine S. Mangum	04/16/2014	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Latoya A. Manning	04/16/2014	297.19	Uncollectible-Statute of limitation beyond 10 yrs
Earl T. Marrow	04/21/2014	584.08	Uncollectible-Statute of limitation beyond 10 yrs
Katie R. Marrow	04/13/2014	3.00	Uncollectible-Statute of limitation beyond 10 yrs
Maria Marshall Wyatt	04/01/2014	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Archie I. Massenburg	04/13/2014	86.28	Uncollectible-Statute of limitation beyond 10 yrs
Sylvia Mayfield	04/22/2014	467.04	Uncollectible-Statute of limitation beyond 10 yrs
Sarah M. McGann	04/06/2014	91.01	Uncollectible-Statute of limitation beyond 10 yrs
Levern M. McGee	04/19/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Beatman A. McKnight	04/14/2014	495.80	Uncollectible-Statute of limitation beyond 10 yrs
Ralph McKnight	04/26/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jeremy R. Miles	04/10/2014	11.24	Uncollectible-Statute of limitation beyond 10 yrs
Donald W. Mitchell	04/20/2014	550.11	Uncollectible-Statute of limitation beyond 10 yrs
Lonnie V. Owens	04/02/2014	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Mattie M. Owens	04/02/2014	484.08	Uncollectible-Statute of limitation beyond 10 yrs
John C. Patterson	04/15/2014	490.47	Uncollectible-Statute of

Anthony S. Peace	04/20/2014	504.32	limitation beyond 10 yrs Uncollectible-Statute of limitation beyond 10 yrs
Billie Peoples	04/19/2014	102.94	Uncollectible-Statute of limitation beyond 10 yrs
John H. Perry	04/16/2014 & 04/30/2014	664.44	Uncollectible-Statute of limitation beyond 10 yrs
Ray W. Pharr	04/15/2014	9.35	Uncollectible-Statute of limitation beyond 10 yrs
James S. Reid	04/07/2014	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Lisa Rhodes	04/08/2014	562.89	Uncollectible-Statute of limitation beyond 10 yrs
Nellie S. Rice	04/08/2014	198.46	Uncollectible-Statute of limitation beyond 10 yrs
Lemuel H. Rivers	04/11/2014	480.89	Uncollectible-Statute of limitation beyond 10 yrs
Patrick W. Robertson	04/02/2014	671.70	Uncollectible-Statute of limitation beyond 10 yrs
Jacob W. Satterwhite	04/16/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Kimberly L. Simmons	04/14/2014 & 04/16/2014	1,098.09	Uncollectible-Statute of limitation beyond 10 yrs
Ishmill A. Smith	04/09/2014	495.80	Uncollectible-Statute of limitation beyond 10 yrs
Charles F. Stone	04/05/2014	403.20	Uncollectible-Statute of limitation beyond 10 yrs
Horace L. Strickland	04/08/2014	672.48	Uncollectible-Statute of limitation beyond 10 yrs
Brierra L. Talley	04/30/2014	15.00	Uncollectible-Statute of limitation beyond 10 yrs
Crystal S. Tant	04/25/2014	474.50	Uncollectible-Statute of limitation beyond 10 yrs
Johnnie M. Tatum	04/05/2014	104.00	Uncollectible-Statute of limitation beyond 10 yrs
Alfred I. Taylor	04/28/2014	83.98	Uncollectible-Statute of limitation beyond 10 yrs
Katherine M. Thomas	04/05/2014	495.80	Uncollectible-Statute of

William G. Tillotson	04/03/2014	83.98	limitation beyond 10 yrs Uncollectible-Statute of limitation beyond 10 yrs
Brian K. Vaughan	04/10/2014	437.28	Uncollectible-Statute of limitation beyond 10 yrs
Scotty A. Washington	04/18/2014	581.95	Uncollectible-Statute of limitation beyond 10 yrs
Rufus T. Watkins	04/08/2014 – 04/25/2014	2,280.00	Uncollectible-Statute of limitation beyond 10 yrs
Ralph D. Wester	04/14/2014	106.34	Uncollectible-Statute of limitation beyond 10 yrs
Jasmine T. White	04/19/2014	448.99	Uncollectible-Statute of limitation beyond 10 yrs
Heather S. Williams	04/04/2014	421.30	Uncollectible-Statute of limitation beyond 10 yrs
Jesse L. Williams	04/30/2014	544.79	Uncollectible-Statute of limitation beyond 10 yrs
Oliver R. Williams	04/04/2014	359.33	Uncollectible-Statute of limitation beyond 10 yrs
Ricky R. Williams	04/03/2014	552.24	Uncollectible-Statute of limitation beyond 10 yrs
Candis R. Wooden	04/25/2014	503.25	Uncollectible-Statute of limitation beyond 10 yrs
John T. Yancey	04/18/2014	100.00	Uncollectible-Statute of limitation beyond 10 yrs

**TOTAL            \$ 41,233.44**

# VANCE COUNTY COOPERATIVE EXTENSION – MAY 2024

## FAMILY & CONSUMER SCIENCE

### **Expanded Food & Nutrition Education Program**

- The Vance County Expanded Food and Nutrition Education program led by Nitasha Kearney hosted a “Snack Attack” lesson at Northern Granville Middle School. These eighth graders made fruit pizza and were taught how to watch added sugars, focus on whole grains, eat smart, power up with breakfast and that "you are what you eat." Some finished desserts were made with cherries and kiwi!
- Congratulations to the Vance County Flaming Thunderbolts for competing in the Dinah Gore Healthy Food Challenge this weekend, a cooking and presentation competition similar to the tv show "Chopped." Our team included youth ages 11-13 from Vance and NC Cooperative Extension, Warren County Center.

Our NC EFNEP - Expanded Food and Nutrition Education Program Educator, Nitasha Kearney and Vance County 4-H agent, Micah Sharpe, have worked with our youth for months to prepare for this competition. The team's hard work and dedication could really be seen during their competition.

The Flaming Thunderbolts were one of 10 teams in their age level to compete. Next year, we hope to have one team at every age level (8-10, 11-13, & 14-18) compete in the state competition. If you would like to know more about how your youth can join, please contact us at 252-438-8188. For more information about the competition, click the link below.

### **Vance County Extension & Community Association (ECA)**

- The Vance County ECA’s purpose is to empower individuals and families to improve their quality of living through continuing education, leadership development and community service.

The Vance County ECA ladies meet the 2nd Tuesday of each month at the Vance County Extension office at 4PM.

The ECA ladies met in Mocksville, NC for their district meeting. They enjoyed an inspiring message from a guest speaker (WXII 12 News Chief Meteorologist, Lanie Pope), a craft activity making a lavender sachet bag, participated in the District Cultural Arts craft contest, held a business meeting, enjoyed entertainment from the Davie High School Choir and got a chance to network with other ECA members in the North Central District.

## SMALL FARMS HAPPENINGS

- **Watermelon/Cantaloupe Workshop** - On Monday, May 6th, The Vance County Regional Farmers Market hosted a workshop to learn all about the best way to successfully produce watermelons and cantaloupes! Both watermelons and cantaloupes are two of the most divine treats of the summer.



Presented by Wayne Rowland, the participants learned about varieties of the watermelon and cantaloupe, the nutrients and soil preparation required for a successful growth and irrigation practices to increase melon production. They also learned about pest control and when to harvest these crops. A blast was had by all, thank you Wayne for your wonderful insight!

- **Beekeeping Meeting** - The Vance Warren BeeKeepers met on Monday, May 13th at 7:00 P.M at the Vance County Regional Farmers Market, 210 Southpark Drive, Henderson, NC 27536.

They discussed plans for setting up their display at the Bee Jubilee on June 22 at the Granville County Exposition Center in Oxford. This event is FREE to the public and will have a swarm of fun events! Find vendors, honey shows and tastings, food trucks and workshops for everyone to enjoy! They are still accepting vendors, sponsors, workshops, and more. Volunteers are needed. If you have interest in the honey show, register on the Granville County Beekeepers Association website: (<https://granvillecobeekeepers.wildapricot.org/BEE-JUBILEE>).

### VANCE COUNTY 4-H YOUTH DEVELOPMENT

- NC State University for welcoming our Vance County 4-H Teen LEADs and Boys & Girls Clubs of North Central North Carolina Garden Club.

A great time was had by all in the Plant Science Initiative lab, learning about iron in Cheerios. We were able to explore the horticulture building on campus and do our own plant propagation and soil sleuthing. We also had a chance to eat all the ice cream we wanted in the dining hall. We look forward to more campus visits and hands on learning opportunities in the future!

- Vance County Cooperative Extension loves our partnership with Boys & Girls Clubs of North Central North Carolina!

The Boys & Girls Club Garden Club is hitting the road for more farm tours this year! Thank you to the Cruz family at Love Sprouts Farm for all the hands-on fun! We learned about organs, got up close and personal with so many animals, saw an Emu egg for the first time, went on a hayride, and so much more!

The Cruz family is also co-leading our local 4-H Agriculture Club, known as the Muddy Boots. If you have children ages 5-18 who are interested in joining the 4-H club contact our 4-H agent, Micah Sharpe, at 252-438-8188 for more information.

- Summer programs are now posted, and spots are filling up quickly! We are offering a Tiny Taste Buds Camp starting in June for Kindergarten through 2nd grade students that would like to learn how to make appetizers and desserts. We will also offer a Chef Boyardee Camp for grades 3rd through 5th in June through July for those wanting to learn how to cook Italian cuisine. Both camps will be presented at the YMCA on Ruin Creek Road.
- We will be having our Agriculture Day Camp starting on July 29th with BeeKeepers and Master Gardeners, July 30th will be Horticulture with Liz Driscoll and July 31st at the Diana Cruz Farm for ages 5 – 18. The Cruz family is also co-leading our local 4-H Agriculture Club, known as the Muddy Boots. If you have children ages 5-18 who are interested in

joining the 4-H club contact our 4-H agent, Micah Sharpe, at 252-438-8188 for more information.

- Summer programs are now posted, and spots are filling up quickly! Also offering in July Youth Tennis Lessons, Tech Builders, Journey into Science and Healthcare and Tea & Meditation camps.

## **VANCE COUNTY FARMERS MARKET**

- The Vance County Regional Farmers Market is all a buzz with local honey. Strawberries are freshly picked, and you can taste the sweetness. New potatoes just dug from our local gardens. Sweet potatoes are perfect for a sweet potato pie. Turnip salad, pointed head cabbage, broccoli and each week the farmer's tables show that the season is moving forward. Jellies, pickles, and double WOW! at those fresh baked goods. Farm-fresh eggs gathered from some might well-loved and cared for hens. Handmade wood crafts and quilts. Soaps are designed for gifts and soaps for cleaning. Plants for home and garden. Fresh-cut flowers available for all occasions.

While the Market is constantly adding new vendors/products to our offerings we continue to be a place where relationships are built and cultivated. We hope that you will stop by the Market soon, experience the freshness and quality from our vendors.

- We held the Spring Fling on Saturday, May 4th from 8AM till 2PM. It was a very successful event with lots of locals stopping in to purchase from all our vendors.
- We have new signage to help promote the Market and generate interest among shoppers, traffic and even sales.
- The Market is open Saturdays, from 8AM until 1PM until December 14th and will be opening on Wednesdays starting on June 5th until August 28th.

**Vance County Emergency Medical Service**  
**05/01/2024- 05/28/24 Call Breakdown**

**EMS Calls Totals By Station**

Company 9 (Main)	483
Company 1 (Bearpond FD)	108
<b>May-24</b>	<b>591</b>

**EMS Calls By Medical Category**

Abdominal Pain	17
Allergies	4
Altered Mental Status	13
Animal Bite	2
Assault	3
Back Pain	10
Breathing Problems	51
Burns	1
Cardiac Arrest	14
Chest Pain	48
Choking	0
CO Poisoning / Hazmat	1
Code Stroke	0
Convulsions / Seizure	26
Diabetic Problem	14
Dialysis Shunt Issue	0
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	5
Fire Standby	8
Headache	9
Heart Problems	4
Heat/Cold Exposure	2
Hemorrhage/Laceration	17
Industrial Accident	0
Ingestion/Poisoning/Overdose	10
Inter-Facility Trx (STEMI, Other)	0
Medical Alarm	2
Newborn	0
Not Applicable	29
Not Entered	0
Not Known	0
Pain	41
Pregnancy / Childbirth	3
Psychiatric Problems	5
Respiratory Arrest	0
Sick Person	160
Stab/Gunshot Wound	7
STEMI	4

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

Stroke/CVA	8
Traffic Accident	1
Transfer / Interfacility	0
Trauma, Arrest	0
Traumatic Injury	20
Unconscious / Fainting	21
Unknown Problems	31
<b>May-24</b>	<b>591</b>

**EMS Calls By Outcome**

ALS Assist	1
Cancelled Enroute	13
Dead at Scene	13
Interfacility Transport	0
Mutual Aid Given	1
No Patient Found	65
Not Entered	0
Patient Refused Care	26
Standby	0
Treated, Refused transport	50
Treated, Transferred Care	65
Treated, Transported by EMS	357
<b>May-24</b>	<b>591</b>

**Mileage Report**

Unit	Mileage
101	154,271
102	195,637
103	180,931
104	135,696
105	165,482
106	96,747
107	139,658
108	11,896
110	N/A
112	144,192
114	152,500
1101	48,755

**\*\* This report is 3 days short\*\***

## Staffing log

**May**

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

<b>New Tickets</b> <b>37</b> ↓ -27	<b>Your Tickets</b> <b>7</b> ↓ -2	<b>Open Tickets</b> <b>4</b> ↓ -3	<b>Unassigned Tickets</b> <b>1</b>
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### First Response Time

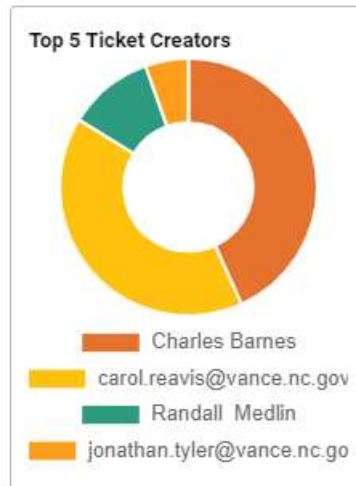
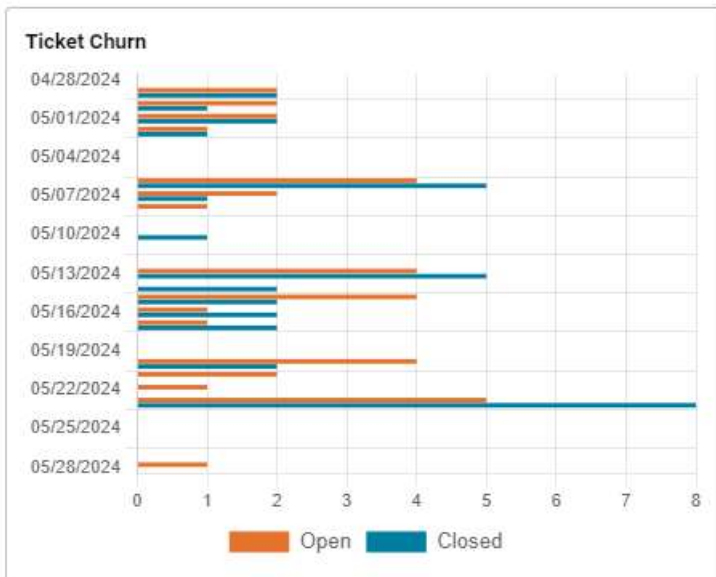
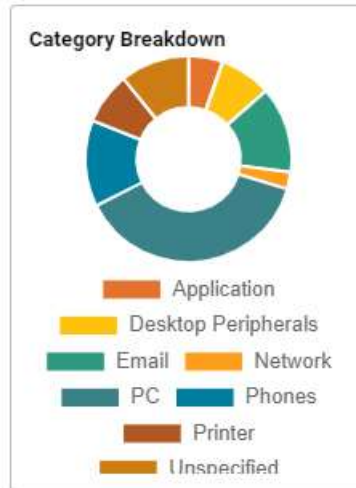
Average

**3 hours 1 minute**

### Tickets Close Time

Average

**2 days 12 hours**



## **RECREATION/PARKS**

### **2024 MAY RECREATION PROGRAM SUMMARY**

#### **RECREATION PROGRAM DIVISION**

##### **YOUTH ATHLETICS**

- ✚ Mattie McGhee, HV Recreation and Parks Program Specialist coordinated and schedule Kickball Day for ages 15 and up is coming up Thursday June 20<sup>th</sup>, 2024.
- ✚ Mattie McGhee, HV Recreation and Parks Program Specialist coordinated and schedule Happy Emoji Day for ages 4-14 and is coming up Wednesday July 17<sup>th</sup>, 2024.
- ✚ Mattie McGhee, HV Recreation and Parks Program Specialist coordinated and schedule Tennis Skills and Drills for ages 7-12 and is coming up June 19<sup>th</sup>- July 25<sup>th</sup>, 2024.
- ✚ Mattie McGhee, HV Recreation and Parks Program Specialist coordinated and schedule Ice Cream Day for all ages and is coming up Saturday August 3<sup>rd</sup>, 2024.
- ✚ Mattie McGhee, HV Recreation and Parks Program Specialist coordinated and schedule Happy Grandparents Day for all ages and is coming up Sunday September 8<sup>th</sup>, 2024.
- ✚ Henderson-Vance Recreation and Parks Department will complete Soccer Registration was completed on April 30<sup>th</sup>. Skill Assessment was held on Tuesday May 21<sup>st</sup>, 2024, and Wednesday May 22<sup>nd</sup>, 2024.
- ✚ Henderson-Vance Recreation and Parks Department was able to make 3 teams for 4-6 Soccer, 4 teams for 7-11 Soccer, and 3 teams for 12-15 Soccer.
- ✚ Henderson-Vance Recreation and Parks Department was able to make 5 Tball teams, 2 (7-9) softball teams, 3 (7-9) baseball teams, 1 (10-12) softball, 2 (10-12) baseball teams, and 3 (13+) softball teams.

## **Youth Services**

### **Community Service/Restitution**

- ✚ There are zero new admissions. The goal is to serve 40. There are currently 7 youth enrolled in Community Service. We currently Served Year to Date 14 youths. Three new admissions; that has not started yet.

### **Teen Court**

- ✚ There was one teen court practice in the month of May. One Court session was held on Tuesday, May 7, 2024. There were 2 cases on the docket. 13 youth volunteered.

### **Project Youth Outreach**

- ✚ There were twenty-eight new admissions. There are currently 74 total youth enrolled into the program. We will begin serving youth at Clarke Elementary and Zeb Vance Elementary.
- ✚ Darius Pitt, Youth Service Program Coordinator and Lauren Jones, Youth Service Outreach Specialist Took Zeb Vance Elementary School to Aycock Recreation Center for a pool field trip for good behavior on May, 29, 2024.
- ✚ Darius Pitt, Youth Service Program Coordinator and Linnoya Watkins, Youth Service Outreach Administrator and Lauren Jones, Youth Service Outreach Specialist took Clarke Elementary students to Before the First Frame in Henderson, NC, Wednesday, May 22, 2024.

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

- ✚ Lauren Jones, Youth Service Outreach Specialist, Darius Pitt, Youth Service Program Coordinator, Linnoya Watkins, Youth Service Outreach Administrator, and Shantel Hargrove Henderson-Vance Recreation & Parks Assistant attended and presented at the North Carolina Juvenile Service Association Conference. May 1-3, 2024.
- ✚ Darius Pitt, Youth Service Program Coordinator, Linnoya Watkins, Youth Service Outreach Administrator, and Lauren Jones, Youth Service Outreach Specialist and Shantel Hargrove Henderson-Vance Recreation & Parks Assistant Director conducted Job Readiness May 13-15, 2024
- ✚ Lauren Jones, Youth Service Outreach Specialist and Linnoya Watkins, Youth Service Outreach Administrator attended Executive meeting at Henderson-Vance Recreation & Parks on May 16, 2024.
- ✚ Linnoya Watkins, Youth Service Outreach Administrator and Lauren Jones, Youth Service Outreach Specialist attended Juvenile Crime Prevention Council meeting at Vance County Schools on May 16, 2024.
- ✚ Darius Pitt, Youth Service Program Coordinator, Linnoya Watkins, Youth Service Outreach Administrator, and Lauren Jones, Youth Service Outreach Specialist attended Youth Service meeting.

### **Community Outreach**

- ✚ Linnoya Watkins, Youth Service Outreach Administrator, and Darius Pitt, Youth Service Program Coordinator attended Dabney Elementary School Career Day. May 10, 2024
- ✚ Darius Pitt, Youth Service Program Coordinator, Linnoya Watkins, Youth Service Outreach Administrator and Lauren Jones, Youth Service Outreach Specialist participated in Community Clean Up **May 10, 2024**



## AQUATICS

- ✚ Aquatics/Program Specialist Yuri Hinton coordinating aquatic/pool program. Patrons are participating each Monday/Wednesday/Friday for 2 sessions 9:45am-10:30am and 10:45am-11:30am.
- ✚ A Flicker of Hope 5k Run L.E.T.R.
- ✚ Aquatics/Program Specialist Yuri Hinton hosted the Love Your Zip Code Community Spring Cleaning
  - held on Monday, May 20, 2024 at 6:00pm.

## AYCOCK RECREATION CENTER

### ✚ **City, County, and Vance County School employee attendance:**

- City Employees =0
- County Employees = 0
- Vance Co. School Employees = 6

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

- **Daily Use**
  - \$959.00 Revenue
- **Memberships: (New)**
  - \$ 180.00 Revenue
- **Multipurpose room rentals: 0**
- 
- **Lobby rentals: 1**

- **Fox Pond shelter rentals** \$250.00
- **Ballfield rentals:** 1 (Vance Charter Baseball)
- **Program Registrations:** \$4,949.00
- **(0) Gym rentals:**
- Eaton Johnson Gym = 0

## **RECREATION PROGRAMS**

- ✚ Senior Bingo
  - 62 Participants for 3 Events
  - On Thursday April 18 and 25, 2024 there was a total of 43 participants
  - There will also be BINGO on May 23 and May 30, 2024
  - Free Program
- ✚ Visually Impaired Program (VIP)
  - 9 participants attended support group meeting April 9, 2024
  - There was VIP chair exercise on Tuesday March 19, 2024 with 4 participants
  - VIP bowling was on Tuesday May 14, 2024 with 6 participants
  - VIP bowling was held on Tuesday April 23, 2024 with 7 participants
  - VIP support group cookout at Satterwhite Point Glass will be held on Tuesday May 28, 2024
  - Free Program
- ✚ Golden Age Club
  - 24 participants for 3 meetings
  - There was a meeting held on April 24, 2024 with 9 participants
  - Free Program
- ✚ Senior Trip
  - A trip was held on Wednesday April 17, 2024 to Fuquay-Varina for shopping and lunch with 28 participants.

- A trip was held on Wednesday May 15, 2024 to Wilson to the Whirligig Park, lunch at Parkers BBQ and Rose Garden, there was 24 participants that attended.

- 

#### ✚ D.R.E.A.M

- There was practice held on April 15, 17, 21, 22, 24, 2024 with a total of 62 participants.
- There was practice or activities in May 2024.

#### ✚ Special Olympic Basketball

- There were 2 practices with 25 participants
- There will also be practices held on April 16, 23 and 30, 2024 with 32 participants.
- There will also be practice held on May 28, 2024.

#### ✚ Pickleball

- 5 participants for 1 event
- Pickleball was held on May 11, 25 with 8 participants
- Fox Pond Spring Pickleball Tournament was held on May 20, 21, and 22<sup>nd</sup>, 2024. Men's Doubles was held on Monday May 20, 2024 with 6 teams, Mixed Doubles was held on Tuesday May 21, 2024 with 7 teams, and Women's Doubles was held on Wednesday May 22, 2024 with 2 teams. Medals were given to 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> place winners.

#### ✚ Senior Games

- Pickle ball Singles is scheduled for April 23, 2024, with 21 participants held at DN Hix Complex in Granville County. Pickleball Double and Mixed Doubles scheduled for April 26, 2024 held at John Graham Gym in Warren County with 46 Doubles, and 22 Mixed Doubles.
- Basketball shot had 35 participant's and Fun Walk had 64 participants on April 30, 2024 at Creedmoor Community Center in Granville County.
- Bocce was held on Thursday May 2 and Tuesday May 7, 2024 there was 47 participants that competed at Aycock Recreation Center in Vance County
- Disc Golf was held on Friday May 3, 2024 with 4 participants at Owens Park in Franklin County.
- Swimming Events was held on Thursday May 7, 2024. There was 1 participant that competed in 2 events the 50-yard freestyle and 50-yard backstroke was held at the Aycock Recreation Center
- Closing Ceremonies and Silver Arts for Senior Games was held on Friday May 17, 2024 in Person County Office Building in Person County. The Categories that participants entered included 9 Visual Arts, 3 Photography, 2 Photography Digital, 1 water color, 7 Literary Arts, 5 Poems, 5 short stories, 3 Crocheting, 1 general fiber arts, 3 jewelry, 1 pottery, 1 stain glass, 1 weaving, 2 cheerleaders, 23 participants Line

dancing large groups, 3 participants small line dancing group. 2 vocal solos.

✚ Kids Explorer

- Kid Explorer Earth Day was held on Monday April 22, 2024 with 6 participants. Participants ages 3-5 learned about how flowers grow, decorated a flower pot and planted a flower. They also learned the meaning of Earth Day and ways they can help keep planet Earth clean and beautiful.
- Kid Explorer Muddy Boots was held on Monday May 13, 2024 with 6 participants. Participant ages 3-5 learned about frogs, made a frog craft, went on a nature walk and made frog soup.

✚ Meetings, Classes, and Trainings

- Attended Health Day that was held on Thursday May 16, 2024
- Executive meeting held on Thursday May 16, 2024

## **ADMINISTRATION**

✚ Shantel Hargrove, Assistant Director, attended NCJSA Conference May 1-3, 2024.

✚ Shantel [Hargrove, Assistant Director, presented at NCJSA Conference on Tuesday, May 2, 2024.](#)

✚ Shantel Hargrove, Assistant Director, attended EAP meeting on Thursday, May 9, 2024.

✚ Shantel Hargrove, Assistant Director, conducted Job Readiness May 13-15, 2024.

✚ Shantel [Hargrove, Assistant Director, attended Part-time Staff meeting on Wednesday, May 13, 2024.](#)

✚ Shantel Hargrove, Assistant Director, met with HR concerning hiring on Tuesday, May 14, 2024.

✚ Shantel Hargrove, Assistant Director, attended JCPC on Thursday, May 16, 2024.

✚ Shantel Hargrove, Assistant Director, attended City of Henderson Health fair on Thursday, May 16, 2024.

✚ Shantel Hargrove, Assistant Director, conducted orientation Thursday, May 16, 2024.

✚ Shantel Hargrove, Assistant Director, met with youth to sign paperwork on Friday, May 17, 2024.

✚ Shantel [Hargrove, Assistant Director, conducted Job Readiness on Saturday, May 18, 2024.](#)

✚ Shantel Hargrove, Assistant Director, attended Public Works Week Breakfast on Monday, May 20, 2024.

✚ Shantel Hargrove, Assistant Director, conducted interviews on Tuesday, May 21, 2024.

✚ Shantel Hargrove, Assistant Director, attended Guardian Dental Meeting on Thursday, May 23, 2024.

- # Shantel Hargrove, Assistant Director, attended Job Readiness Banquet on Thursday, May 23, 2024.
- # Shantel Hargrove, Assistant Director, attended Public Works Week Lunch on Monday, May 24, 2024.
- # Shantel Hargrove, Assistant Director, attended Joint Conference zoom meeting on Tuesday, May 28, 2024.
- # Shantel Hargrove, Assistant Director, attended Tri County Community Collaboration meeting on Tuesday, May 28, 2024.
- # Shantel Hargrove, Assistant Director, attended Attend & Win @ Ayccock Elem. on Wednesday, May 29, 2024
- # Shantel Hargrove, Assistant Director, attended Juneteenth meeting on Wednesday, May 29, 2024

**Vance County Planning & Development's**  
**Activity Report - By Project Type**  
05/01/24 to 05/28/24

	Permits Issued	Total Inspections	TCO's Issued	CO's Issued	Total Value	Total Fees
Fire/Safety	1	1	0	0	\$0.00	\$55.00
Fire/Safety - Foster/Day Care	0	1	0	0	\$0.00	\$0.00
Electrical Permit (R)	20	21	0	0	\$49,900.00	\$1,045.00
Electrical Permit (C)	1	3	0	0	\$1,000.00	\$55.00
Electrical Permit Reconnection (R)	10	8	0	0	\$10,000.00	\$550.00
Mechanical Permit (R)	7	8	0	0	\$61,356.84	\$440.00
Mechanical Permit (C)	1	0	0	0	\$10,872.00	\$100.00
Plumbing Permit (R)	2	2	0	0	\$5,850.00	\$110.00
Plumbing Permit (C)	1	1	0	0	\$1,900.00	\$55.00
Plumbing VCWD	1	3	0	0	\$1,000.00	\$50.00
Building New Multi-Family (C)	0	8	0	0	\$0.00	\$0.00
Building Permit New (C)	0	3	0	0	\$0.00	\$0.00
Building Upfit/Remodel (C)	9	4	0	1	\$2,641,699.00	\$18,170.00
Building Addition (C)	1	1	0	0	\$650,000.00	\$3,900.00
Building New Single Family (R)	3	56	0	2	\$987,000.00	\$5,387.76
Building New Modular (R)	1	4	0	0	\$426,744.00	\$1,538.00
Building Addition (R)	3	6	0	0	\$124,000.00	\$915.00
Building Remodel (R)	3	28	0	2	\$222,924.60	\$1,638.00
Building Accessory (R)	1	4	0	1	\$10,000.00	\$165.00
Building Accessory (R) - Deck/Ramp	1	1	0	0	\$5,000.00	\$110.00
Cell Tower	0	1	0	0	\$0.00	\$0.00
Demolition Permit	4	0	0	0	\$44,000.00	\$220.00
Occupancy Change (C)	0	1	0	1	\$0.00	\$0.00
Pool Permit	0	2	0	0	\$0.00	\$0.00

Sign Permit	1	0	0	0	\$1,500.00	\$55.00
Manufactured Home Single Wide (R)	3	8	0	0	\$43,000.00	\$630.00
Manufactured Home Double Wide (R)	4	15	0	0	\$582,000.00	\$1,185.00
Zoning - Single Family	8	0	0	0	\$0.00	\$480.00
Zoning - Residential Addition	1	0	0	0	\$0.00	\$60.00
Perk/Recert Authorization	7	0	0	0	\$0.00	\$175.00
Zoning - Miscellaneous	3	0	0	0	\$0.00	\$120.00
<b>Totals</b>	<b>97</b>	<b>190</b>	<b>0</b>	<b>7</b>	<b>\$5,879,746.44</b>	<b>\$37,208.76</b>
<b>Average</b>		<b>6</b>	<b>0</b>	<b>0</b>	<b>\$189,669.24</b>	<b>\$1,200.28</b>

DATE 4/30/24  
 TIME 17:16:04  
 USER VNDEVONA

CURR TAX YEAR: 2023

VANCE COUNTY  
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR  
 DEPOSIT DATE RANGE 4/01/2024 THRU 4/30/2024  
 YEAR RANGE 2000 THRU 2023

PAGE 1  
 PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2023	23,256,483.25		382,672.50	98.73	218,543.40	23,420,612.35	118,368.15	22,538,139.74	882,472.61
2022	637,260.17		7,947.62	154.36	10,913.77	634,294.02	18,479.04	348,702.12	285,591.90
2021	208,173.89		1,251.80		1,505.30	207,920.39	8,763.22	90,372.91	117,547.48
2020	112,283.62		853.93		960.09	112,177.46	1,590.18	27,510.95	84,666.51
2019	84,780.60		853.93		960.09	84,674.44	1,287.93	13,953.24	70,721.20
2018	61,461.67		853.93		862.49	61,453.11	386.58	7,856.96	53,596.15
2017	110,980.89				35.72	110,945.17	228.94	5,087.55	105,857.62
2016	117,616.70					117,616.70	163.53	4,320.07	113,296.63
2015	22,450.83					22,450.83	66.89	1,350.38	21,100.45
2014	35,734.34					35,734.34	140.22	1,283.36	34,450.98
2013	47,585.64					47,585.64	110.10	948.44	46,637.20
2012	42,230.56				4.69	42,225.87	67.47	536.37	41,689.50
2011	42,642.29				4.69	42,637.60	85.18	214.77	42,422.83
2010	35,620.56				28.15	35,592.41	32.84	154.42	35,437.99
2009	37,931.46				4.69	37,926.77	34.41	34.41	37,892.36
2008	35,866.14				4.79	35,861.35		197.33	35,664.02
2007	38,836.80				4.88	38,831.92			38,831.92
2006	40,262.61				4.88	40,257.73			40,257.73
2005	41,954.57				4.88	41,949.69			41,949.69
2004	937.40					937.40			937.40
2003	2,036.31					2,036.31			2,036.31
2002	390.90					390.90			390.90
2001	1,106.92					1,106.92			1,106.92
2000	690.63					690.63			690.63





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VANCE COUNTY  
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR  
 DEPOSIT DATE RANGE 4/01/2024 THRU 4/30/2024  
 YEAR RANGE 2000 THRU 2023

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CURR TAX YEAR: 2023

REVENUE UNIT: 03 KITTRELL

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2023	7,513.57		188.42		78.19	7,623.80	17.95	7,302.96	320.84
2022	169.90					169.90		6.32	163.58
2021	117.89					117.89			117.89
2020	115.47					115.47		3.85	111.62
2019	58.00					58.00			58.00
2018	75.52					75.52		64.01	11.51
2017	41.85					41.85		31.31	10.54
2016									
2015	79.26					79.26			79.26
2014	13.79					13.79			13.79
2013	17.29					17.29			17.29
2012	18.14					18.14			18.14
2011	1.16					1.16			1.16
2010	4.91					4.91			4.91
2009	6.44					6.44			6.44
2008	4.91					4.91			4.91
2007	3.82					3.82			3.82
2006									
2005	5.16					5.16			5.16
2004									
2003									
2002									
TOTAL	8,247.08		188.42		78.19	8,357.31	17.95	7,408.45	948.86
CURRENT INTEREST & COLLECTORS FEES							.20	32.52	

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VANCE COUNTY  
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR  
 DEPOSIT DATE RANGE 4/01/2024 THRU 4/30/2024  
 YEAR RANGE 2000 THRU 2023

CURR TAX YEAR: 2023

REVENUE UNIT: 03 KITTRELL

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								17.99	
-----									
TOTAL INTEREST & COLLECTORS FEES								.20	50.51
-----									
TOTAL PRIOR YEARS TAXES									105.49
-----									
TOTAL TAXES & INTEREST & COLLECTORS FEES								18.15	7,458.96
-----									
DISCOVERIES TAXES & INTEREST									
-----									
NET								18.15	7,458.96
-----									
CURRENT YEAR PERCENTAGE		95.79							
-----									





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VANCE COUNTY  
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR  
 DEPOSIT DATE RANGE 4/01/2024 THRU 4/30/2024  
 YEAR RANGE 2000 THRU 2023

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CURR TAX YEAR: 2023

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2023	1,575,800.27		30,509.08	9.88	17,265.58	1,589,043.77	7,995.42	1,526,230.89	62,812.88
2022	41,933.38		789.67	13.17	1,084.03	41,639.02	1,226.30	21,608.79	20,030.23
2021	14,182.71		120.08		145.42	14,157.37	698.59	6,294.31	7,863.06
2020	7,500.67		85.40		96.01	7,490.06	123.34	1,904.63	5,585.43
2019	4,895.97		85.40		96.01	4,885.36	117.45	1,061.12	3,824.24
2018	2,628.70		61.40		62.02	2,628.08	21.67	417.02	2,211.06
2017	5,072.92				1.77	5,071.15	8.63	230.63	4,840.52
2016	5,404.74					5,404.74	4.83	196.84	5,207.90
2015	686.16					686.16	2.38	57.08	629.08
2014	573.56					573.56	4.98	51.73	521.83
2013	1,151.59					1,151.59	5.74	34.53	1,117.06
2012	1,180.88					1,180.88	1.96	17.88	1,163.00
2011	864.85					864.85	2.17	2.17	862.68
2010	889.04					889.04	1.09	1.09	887.95
2009	948.52					948.52	1.14	1.14	947.38
2008	726.73					726.73		6.43	720.30
2007	782.53					782.53			782.53
2006	775.07					775.07			775.07
2005	872.42					872.42			872.42
2004	32.76					32.76			32.76
2003	68.02					68.02			68.02
2002									
2001									
TOTAL	1,666,971.49		31,651.03	23.05	18,750.84	1,679,871.68	10,215.69	1,558,116.28	121,755.40

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CURR TAX YEAR: 2023

VANCE COUNTY  
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR  
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 YEAR RANGE 2000 THRU 2023

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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
CURRENT INTEREST & COLLECTORS FEES							435.79	3,167.85	
PRIOR INTEREST & COLLECTORS FEES							506.31	5,394.89	
TOTAL INTEREST & COLLECTORS FEES							942.10	8,562.74	
TOTAL PRIOR YEARS TAXES							2,220.27	31,885.39	
TOTAL TAXES & INTEREST & COLLECTORS FEES							11,157.79	1,566,679.02	
DISCOVERIES TAXES & INTEREST									
NET							11,157.79	1,566,679.02	
CURRENT YEAR PERCENTAGE		96.04							

DATE 4/30/24 100 REAL AND LISTED PERSONAL  
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VANCE COUNTY  
 LEVY COLLECTED REPORT  
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		100,228.76		21,524.95		590.52
	A ASSESSMENT	27,900.00		17,234.52		10,665.48		
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		117,469.87		32,270.55	99.61	590.52
2001	00 VANCE COUNTY TAXES	199,122.20		130,770.33		67,251.26		1,100.61
	A ASSESSMENT	37,026.89		23,726.14		13,300.75		
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		154,632.60		80,581.15	99.54	1,100.61
2002	00 VANCE COUNTY TAXES	240,406.36		203,439.02		36,576.44		390.90
	A ASSESSMENT	46,875.00		35,174.85		11,700.15		
	L LATE LISTING	2,745.38		1,370.39		1,374.99		
	* YEAR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.90
2003	00 VANCE COUNTY TAXES	289,381.07		261,916.71		25,468.10		1,996.26
	A ASSESSMENT	60,244.20		49,900.92		10,268.28		75.00
	L LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		313,383.63		36,737.75	99.41	2,111.31
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	355,996.75		22,931.48		900.55
	A ASSESSMENT	71,100.00		62,517.42		8,507.58		75.00
	L LATE LISTING	1,352.83		1,005.40		310.58		36.85
	* YEAR TOTAL	452,281.61	901.28	419,519.57		31,749.64	99.78	1,012.40
2005	00 VANCE COUNTY TAXES	617,234.18		591,141.37		13,377.18		12,715.63
	A ASSESSMENT	127,695.00		117,151.63		3,497.00		7,046.37
	L LATE LISTING	1,996.39		1,558.42		34.31		403.66
	* YEAR TOTAL	746,925.57		709,851.42		16,908.49	97.31	20,165.66
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,680,809.15		13,686.88		11,101.11
	A ASSESSMENT	647,352.04		634,553.40		4,069.81		8,728.83
	L LATE LISTING	5,123.65		4,500.50		130.22		492.93
	* YEAR TOTAL	5,358,072.83	11,816.19	5,319,863.05		17,886.91	99.63	20,322.87
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,486,568.06		17,702.47		12,318.15



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	18,262,466.76		23,805.04	99.90	19,013.51
2008 00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,463,929.31		25,003.72		12,435.08
	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	20,388,439.35		33,531.06	99.90	22,088.49
2009 00	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,164,642.23		30,542.31		13,210.27
	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	20,089,399.00		41,797.50	99.89	22,416.63
2010 00	VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,167,633.75		56,302.51		12,750.08
	A ASSESSMENT	1,959,510.00		1,928,004.00		21,425.00		10,081.00
	L LATE LISTING	20,586.48		14,849.74		5,343.32		393.42
	* YEAR TOTAL	20,216,782.82	7,148.78	20,110,487.49		83,070.83	99.89	23,224.50
2011 00	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,446,827.38		308,348.85		17,883.20
	A ASSESSMENT	2,029,845.00	15,210.00	1,967,119.26		51,636.77		11,088.97
	L LATE LISTING	64,093.56	52,876.14	42,478.31		19,260.29		2,354.96
	* YEAR TOTAL	20,866,997.99	306,947.33	20,456,424.95		379,245.91	99.85	31,327.13
2012 00	VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,233,278.01		408,816.60		14,355.77
	A ASSESSMENT	2,046,087.50	27,357.50	1,972,589.69		58,149.08		15,348.73
	L LATE LISTING	82,972.04	64,306.93	53,410.35		27,603.00		1,958.69
	* YEAR TOTAL	21,785,509.92	515,832.33	21,259,278.05		494,568.68	99.86	31,663.19
2013 00	VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,452,236.49		271,983.54		22,375.05
	A ASSESSMENT	2,036,960.00	8,885.00	1,972,279.81		49,430.32		15,249.87
	L LATE LISTING	42,307.82	19,399.94	34,338.77		3,806.29		4,162.76
	* YEAR TOTAL	21,825,862.90	192,529.62	21,458,855.07		325,220.15	99.81	41,787.68
2014 00	VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,618,839.13		179,364.92		27,968.12
	A ASSESSMENT	2,000,300.00	22,100.00	1,961,398.91		31,167.50		7,733.59
	L LATE LISTING	37,614.91	19,555.75	24,444.49		6,932.36		6,238.06

VANCE COUNTY  
 LEVY COLLECTED REPORT  
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,864,087.08	211,662.84	21,604,682.53		217,464.78	99.81	41,939.77
2015	00 VANCE COUNTY TAXES	20,460,290.21	920,421.25	19,798,651.03		641,369.11		20,270.07
	A ASSESSMENT	1,957,485.00	18,345.00	1,938,803.72		12,595.00		6,086.28
	L LATE LISTING	109,092.95	101,049.00	25,806.49		82,488.30		798.16
*	YEAR TOTAL	22,526,868.16	1,039,815.25	21,763,261.24		736,452.41	99.88	27,154.51
2016	00 VANCE COUNTY TAXES	20,199,939.22	322,317.42	19,868,848.89		219,232.22		111,858.11
	A ASSESSMENT	2,062,720.00	58,795.00	2,012,171.54		26,877.50		23,670.96
	L LATE LISTING	49,532.87	42,771.38	38,578.33		9,516.02		1,438.52
*	YEAR TOTAL	22,312,192.09	423,883.80	21,919,598.76		255,625.74	99.39	136,967.59
2017	00 VANCE COUNTY TAXES	20,528,473.74	180,311.12	20,331,261.54		106,980.56		90,231.64
	A ASSESSMENT	2,037,630.00	3,570.00	2,001,428.73		12,915.00		23,286.27
	L LATE LISTING	34,560.52	10,937.23	25,270.81		682.66		8,607.05
*	YEAR TOTAL	22,600,664.26	194,818.35	22,357,961.08		120,578.22	99.46	122,124.96
2018	00 VANCE COUNTY TAXES	20,990,546.58	124,350.57	20,844,688.63		119,819.15		26,038.80
	A ASSESSMENT	2,171,323.00	4,011.00	2,140,202.09		8,176.00		22,944.91
	L LATE LISTING	26,266.24	6,802.35	21,996.46		1,409.90		2,859.88
*	YEAR TOTAL	23,188,135.82	135,163.92	23,006,887.18		129,405.05	99.78	51,843.59
2019	00 VANCE COUNTY TAXES	21,052,989.17	140,269.99	20,966,227.37		52,843.57		33,918.23
	A ASSESSMENT	2,166,437.00	3,829.00	2,139,163.26		6,118.00		21,155.74
	L LATE LISTING	34,379.46	13,825.39	26,065.85		5,244.12		3,069.49
*	YEAR TOTAL	23,253,805.63	157,924.38	23,131,456.48		64,205.69	99.75	58,143.46
2020	00 VANCE COUNTY TAXES	21,173,529.25	89,190.52	21,057,184.18		64,850.96		51,494.11
	A ASSESSMENT	2,271,357.00	4,131.00	2,236,067.74		5,112.00		30,177.26
	L LATE LISTING	52,176.60	6,613.84	49,266.56		780.44		2,129.60
*	YEAR TOTAL	23,497,062.85	99,935.36	23,342,518.48		70,743.40	99.65	83,800.97
2021	00 VANCE COUNTY TAXES	21,471,605.30	84,831.75	21,298,148.79		80,212.36		93,244.15
	A ASSESSMENT	2,305,915.00	2,515.00	2,266,949.00		5,760.00		33,206.00
	L LATE LISTING	32,663.62	6,175.47	27,434.59		3,201.34		2,027.69
*	YEAR TOTAL	23,810,183.92	93,522.22	23,592,532.38		89,173.70	99.47	128,477.84

DATE 4/30/24 100 REAL AND LISTED PERSONAL  
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VANCE COUNTY  
 LEVY COLLECTED REPORT  
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B-C/A COLL %	LEVY OUTSTANDING
2022	00 VANCE COUNTY TAXES	22,166,178.57	169,631.03	21,783,345.35		149,349.60		233,483.62
	A ASSESSMENT	2,313,978.00	7,818.00	2,251,891.39		5,573.00-		67,659.61
	L LATE LISTING	43,014.65	9,434.30	36,805.56		2,205.99		4,003.10
	* YEAR TOTAL	24,523,171.22	186,883.33	24,072,042.30		145,982.59	98.76	305,146.33
2023	00 VANCE COUNTY TAXES	22,674,304.49	115,802.11	21,810,536.59		67,198.17		796,569.73
	A ASSESSMENT	2,362,766.00	8,366.00	2,169,578.97		8,520.00		184,667.03
	L LATE LISTING	62,695.96	18,446.09	42,487.28		4,335.63		15,873.05
	* YEAR TOTAL	25,099,766.45	142,614.20	24,022,602.84		80,053.80	96.03	997,109.81
2024	00 VANCE COUNTY TAXES	19,073.52	19,073.52	11,259.22		4,238.38		3,575.92
	A ASSESSMENT	3,202.00	3,202.00	719.34		352.00		2,130.66
	L LATE LISTING	1,131.56	1,131.56	442.37		52.90		636.29
	* YEAR TOTAL	23,407.08	23,407.08	12,420.93		4,643.28	72.91	6,342.87
	** REV UNT TOT	383,883,640.27	3,806,982.03	378,126,019.27		3,561,353.90	99.43	2,196,267.10

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VANCE COUNTY  
 LEVY COLLECTED REPORT  
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	03 KITTRELL TAXES	7.67		7.67				
	* YEAR TOTAL	7.67		7.67			100.00	
2003	03 KITTRELL TAXES	9.13		7.67		1.46		
	* YEAR TOTAL	9.13		7.67		1.46	100.00	
2004	03 KITTRELL TAXES	46.33		44.87		1.46		
	* YEAR TOTAL	46.33		44.87		1.46	100.00	
2005	03 KITTRELL TAXES	33.85		32.39		1.46		
	* YEAR TOTAL	33.85		32.39		1.46	100.00	
2006	03 KITTRELL TAXES	1,687.28		1,685.82		1.46		
	* YEAR TOTAL	1,687.28		1,685.82		1.46	100.00	
2007	03 KITTRELL TAXES	4,094.58		4,089.30		1.46		3.82
	* YEAR TOTAL	4,094.58		4,089.30		1.46	99.91	3.82
2008	03 KITTRELL TAXES	5,579.68		5,547.35		27.42		4.91
	* YEAR TOTAL	5,579.68		5,547.35		27.42	99.92	4.91
2009	03 KITTRELL TAXES	5,520.64		5,488.31		27.42		4.91
	* YEAR TOTAL	5,520.64		5,488.31		27.42	99.92	4.91
2010	03 KITTRELL TAXES	6,393.99		6,335.55		53.53		4.91
	L LATE LISTING	7.18		7.18				
	* YEAR TOTAL	6,401.17		6,342.73		53.53	99.93	4.91
2011	03 KITTRELL TAXES	12,883.23		5,241.27		7,641.96		
	* YEAR TOTAL	12,883.23		5,241.27		7,641.96	100.00	

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
2012	03 KITTRELL TAXES	6,227.48	257.38	6,145.10		82.38	
	L LATE LISTING	74.69	68.13	74.69			
	* YEAR TOTAL	6,302.17	325.51	6,219.79		82.38 100.00	
2013	03 KITTRELL TAXES	5,987.91	1.71	5,964.78		8.13	15.00
	L LATE LISTING	7.20	.69	7.20			
	* YEAR TOTAL	5,995.11	2.40	5,971.98		8.13 99.75	15.00
2014	03 KITTRELL TAXES	6,374.68	3.52	6,157.81		204.33	12.54
	L LATE LISTING	12.28	.79	11.03			1.25
	* YEAR TOTAL	6,386.96	4.31	6,168.84		204.33 99.79	13.79
2015	03 KITTRELL TAXES	6,230.56		6,104.96		53.54	72.06
	L LATE LISTING	10.31		3.11			7.20
	* YEAR TOTAL	6,240.87		6,108.07		53.54 98.73	79.26
2016	03 KITTRELL TAXES	6,032.28	63.27	6,010.87		21.41	
	L LATE LISTING	8.92	6.32	8.92			
	* YEAR TOTAL	6,041.20	69.59	6,019.79		21.41 100.00	
2017	03 KITTRELL TAXES	6,052.68	.30	6,062.20		9.52-	
	L LATE LISTING	18.31		18.31			
	* YEAR TOTAL	6,070.99	.30	6,080.51		9.52-100.00	
2018	03 KITTRELL TAXES	6,162.65	105.00	6,154.99		7.66	
	L LATE LISTING	34.23	18.68	34.23			
	* YEAR TOTAL	6,196.88	123.68	6,189.22		7.66 100.00	
2019	03 KITTRELL TAXES	6,205.30		6,151.45			53.85
	L LATE LISTING	23.86		23.86			
	* YEAR TOTAL	6,229.16		6,175.31		99.14	53.85
2020	03 KITTRELL TAXES	6,352.13		6,224.95		20.81	106.37
	L LATE LISTING	18.16		12.91			5.25

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	6,370.29		6,237.86		20.81	98.25	111.62
2021	03 KITTRELL TAXES	6,345.51	2.94	6,237.92				107.59
	L LATE LISTING	22.44	.03	17.45				4.99
*	YEAR TOTAL	6,367.95	2.97	6,255.37			98.24	112.58
2022	03 KITTRELL TAXES	6,381.12	89.80	6,131.87		108.27		140.98
	L LATE LISTING	30.31	1.08	25.58				4.73
*	YEAR TOTAL	6,411.43	90.88	6,157.45		108.27	97.73	145.71
2023	03 KITTRELL TAXES	6,998.87	43.98	6,705.77		74.92		218.18
	L LATE LISTING	34.63	8.80	26.82		3.27		4.54
*	YEAR TOTAL	7,033.50	52.78	6,732.59		78.19	96.84	222.72
**	REV UNT TOT	111,910.07	672.42	102,804.16		8,332.83	99.31	773.08

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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	08 MIDDLEBURG TAXES	15.75				15.75		
	* YEAR TOTAL	15.75				15.75	100.00	
2001	08 MIDDLEBURG TAXES	15.75				15.75		
	* YEAR TOTAL	15.75				15.75	100.00	
2002	08 MIDDLEBURG TAXES	15.75				15.75		
	* YEAR TOTAL	15.75				15.75	100.00	
2003	08 MIDDLEBURG TAXES	15.75				15.75		
	* YEAR TOTAL	15.75				15.75	100.00	
2004	08 MIDDLEBURG TAXES	15.75				15.75		
	* YEAR TOTAL	15.75				15.75	100.00	
2005	08 MIDDLEBURG TAXES	577.07		577.07				
	* YEAR TOTAL	577.07		577.07			100.00	
2006	08 MIDDLEBURG TAXES	3,219.31		3,219.31				
	* YEAR TOTAL	3,219.31		3,219.31			100.00	
2007	08 MIDDLEBURG TAXES	9,723.37		9,723.37				
	* YEAR TOTAL	9,723.37		9,723.37			100.00	
2008	08 MIDDLEBURG TAXES	12,482.01		12,482.01				
	L LATE LISTING	12.01		12.01				
	* YEAR TOTAL	12,494.02		12,494.02			100.00	
2009	08 MIDDLEBURG TAXES	12,340.55		12,340.55				
	* YEAR TOTAL	12,340.55		12,340.55			100.00	

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010	08 MIDDLEBURG TAXES	12,706.77		12,683.89				22.88
	L LATE LISTING	14.30		12.01				2.29
	* YEAR TOTAL	12,721.07		12,695.90			99.81	25.17
2011	08 MIDDLEBURG TAXES	12,253.44		11,584.65		645.91		22.88
	L LATE LISTING	2.29						2.29
	* YEAR TOTAL	12,255.73		11,584.65		645.91	99.80	25.17
2012	08 MIDDLEBURG TAXES	12,103.22	2.83	11,428.33		652.01		22.88
	L LATE LISTING	4.53	1.24	.82		1.42		2.29
	* YEAR TOTAL	12,107.75	4.07	11,429.15		653.43	99.80	25.17
2013	08 MIDDLEBURG TAXES	11,728.31	9.57	11,300.99		404.44		22.88
	L LATE LISTING	6.21	3.92	3.92				2.29
	* YEAR TOTAL	11,734.52	13.49	11,304.91		404.44	99.79	25.17
2014	08 MIDDLEBURG TAXES	21,647.97	521.50	20,945.10		702.87		
	L LATE LISTING	145.74	145.74	145.74				
	* YEAR TOTAL	21,793.71	667.24	21,090.84		702.87	100.00	
2015	08 MIDDLEBURG TAXES	20,626.83		20,626.83				
	L LATE LISTING	12.03		12.03				
	* YEAR TOTAL	20,638.86		20,638.86			100.00	
2016	08 MIDDLEBURG TAXES	22,942.31	89.10	20,350.80		2,552.40		39.11
	* YEAR TOTAL	22,942.31	89.10	20,350.80		2,552.40	99.83	39.11
2017	08 MIDDLEBURG TAXES	21,644.17	2.36	21,644.17				
	L LATE LISTING	12.03		12.03				
	* YEAR TOTAL	21,656.20	2.36	21,656.20			100.00	
2018	08 MIDDLEBURG TAXES	21,886.79		21,886.79				
	L LATE LISTING	12.03		12.03				
	* YEAR TOTAL	21,898.82		21,898.82			100.00	



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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
2019	08 MIDDLEBURG TAXES	21,935.65		21,935.65			
	* YEAR TOTAL	21,935.65		21,935.65		100.00	
2020	08 MIDDLEBURG TAXES	20,603.51	351.07	19,925.93		677.58	
	L LATE LISTING	126.94	108.98	126.94			
	* YEAR TOTAL	20,730.45	460.05	20,052.87		677.58 100.00	
2021	08 MIDDLEBURG TAXES	19,558.85		19,474.56		84.29	
	L LATE LISTING	17.27		16.70		.57	
	* YEAR TOTAL	19,576.12		19,491.26		84.86 100.00	
2022	08 MIDDLEBURG TAXES	19,816.21		19,556.83		6.00	253.38
	L LATE LISTING	16.33		15.73		.60	
	* YEAR TOTAL	19,832.54		19,572.56		6.60 98.73	253.38
2023	08 MIDDLEBURG TAXES	19,761.84		19,049.72		300.95	411.17
	L LATE LISTING	10.70		10.70			
	* YEAR TOTAL	19,772.54		19,060.42		300.95 97.93	411.17
	** REV UNT TOT	298,029.34	1,236.31	291,117.21		6,107.79 99.74	804.34

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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		6,056.55		604.96		68.02
	* YEAR TOTAL	6,729.53		6,056.55		604.96	98.99	68.02
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,189.80		517.65		32.76
	* YEAR TOTAL	8,740.21	28.59	8,189.80		517.65	99.63	32.76
2005	12 FIRE DISTRICT TAXES	13,511.98		12,975.97		232.94		303.07
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,976.17		232.74	97.76	303.07
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,343.34		229.94		262.79
	* YEAR TOTAL	89,836.07	404.13	89,343.34		229.94	99.71	262.79
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,760.63		278.37		271.78
	* YEAR TOTAL	342,310.78	723.66	341,760.63		278.37	99.93	271.78
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,425.66		453.96		288.06
	L LATE LISTING			.21		.21-		
	* YEAR TOTAL	397,167.68	1,220.07	396,425.87		453.75	99.93	288.06
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,499.70		518.36		340.35
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,500.96		516.78	99.92	340.67
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,832.99		867.87		366.16
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,834.97		865.57	99.91	366.48
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,949.71		6,420.56		349.91

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REVENUE UNIT/YEAR

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
	L LATE LISTING	1,123.56	859.87	682.14		418.87		22.55
	* YEAR TOTAL	414,843.74	5,746.71	407,631.85		6,839.43	99.92	372.46
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	634,869.29		31,732.51		392.41
	L LATE LISTING	1,961.06	1,180.07	1,511.09		419.33		30.64
	* YEAR TOTAL	668,955.27	8,443.08	636,380.38		32,151.84	99.94	423.05
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,906.81		6,332.75		414.31
	L LATE LISTING	1,340.28	323.26	1,170.21		139.73		30.34
	* YEAR TOTAL	656,994.15	4,951.75	650,077.02		6,472.48	99.94	444.65
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	644,700.18		4,815.50		434.97
	L LATE LISTING	1,199.80	420.65	924.65		195.99		79.16
	* YEAR TOTAL	651,150.45	6,254.00	645,624.83		5,011.49	99.93	514.13
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	640,790.70		6,094.65		603.93
	L LATE LISTING	1,625.22	1,352.19	446.73		1,154.97		23.52
	* YEAR TOTAL	649,114.50	8,733.84	641,237.43		7,249.62	99.91	627.45
2016	12 FIRE DISTRICT TAXES	658,488.95	10,245.97	642,447.25		10,862.30		5,179.40
	L LATE LISTING	849.94	630.98	400.71		420.73		28.50
	* YEAR TOTAL	659,338.89	10,876.95	642,847.96		11,283.03	99.22	5,207.90
2017	12 FIRE DISTRICT TAXES	671,651.68	8,549.96	665,054.04		2,402.81		4,194.83
	L LATE LISTING	1,472.02	481.92	1,038.61		27.98		405.43
	* YEAR TOTAL	673,123.70	9,031.88	666,092.65		2,430.79	99.32	4,600.26
2018	12 FIRE DISTRICT TAXES	1,008,071.62	6,484.71	1,004,331.08		2,617.76		1,122.78
	L LATE LISTING	1,484.04	270.97	1,273.82		71.71		138.51
	* YEAR TOTAL	1,009,555.66	6,755.68	1,005,604.90		2,689.47	99.88	1,261.29
2019	12 FIRE DISTRICT TAXES	1,404,011.64	5,870.44	1,399,441.01		2,779.09		1,791.54
	L LATE LISTING	1,879.61	348.23	1,541.91		249.17		88.53
	* YEAR TOTAL	1,405,891.25	6,218.67	1,400,982.92		3,028.26	99.87	1,880.07

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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	1,410,973.05		2,235.43		3,369.20
	L LATE LISTING	4,391.54	411.37	4,184.08		56.70		150.76
	* YEAR TOTAL	1,420,969.22	6,561.18	1,415,157.13		2,292.13	99.76	3,519.96
2021	12 FIRE DISTRICT TAXES	1,437,168.53	7,070.34	1,424,170.82		6,830.41		6,167.30
	L LATE LISTING	2,755.69	424.74	2,386.07		211.24		158.38
	* YEAR TOTAL	1,439,924.22	7,495.08	1,426,556.89		7,041.65	99.57	6,325.68
2022	12 FIRE DISTRICT TAXES	1,492,092.59	11,731.68	1,463,800.04		11,758.57		16,533.98
	L LATE LISTING	2,957.16	611.35	2,572.40		99.93		284.83
	* YEAR TOTAL	1,495,049.75	12,343.03	1,466,372.44		11,858.50	98.88	16,818.81
2023	12 FIRE DISTRICT TAXES	1,534,070.09	10,527.83	1,471,644.61		5,685.26		56,740.22
	L LATE LISTING	4,361.30	1,594.11	2,666.56		367.91		1,326.83
	* YEAR TOTAL	1,538,431.39	12,121.94	1,474,311.17		6,053.17	96.23	58,067.05
2024	12 FIRE DISTRICT TAXES	1,578.24	1,578.24	1,037.55		397.19		143.50
	L LATE LISTING	52.52	52.52	26.37		2.62		23.53
	* YEAR TOTAL	1,630.76	1,630.76	1,063.92		399.81	89.76	167.03
	** REV UNT TOT	14,352,819.18	109,896.76	14,141,346.98		109,308.78	99.29	102,163.42
	*** GROUP TOTAL	491,005,685.09	5,334,255.38	483,609,038.96		4,685,196.20	99.45	2,711,449.93

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 00	VANCE COUNTY TAXES	22,989.27		11,638.65		4,331.69		7,018.93
*	YEAR TOTAL	22,989.27		11,638.65		4,331.69	69.47	7,018.93
2018 00	VANCE COUNTY TAXES	66,330.10	66,330.10	35,392.39		6,240.24		24,697.47
*	YEAR TOTAL	66,330.10	66,330.10	35,392.39		6,240.24	62.77	24,697.47
2019 00	VANCE COUNTY TAXES	90,160.12	90,160.12	49,823.05		6,603.59		33,733.48
*	YEAR TOTAL	90,160.12	90,160.12	49,823.05		6,603.59	62.59	33,733.48
2020 00	VANCE COUNTY TAXES	78,846.04	78,846.04	47,251.19		475.30		31,119.55
*	YEAR TOTAL	78,846.04	78,846.04	47,251.19		475.30	60.54	31,119.55
2021 00	VANCE COUNTY TAXES	63,703.55	63,703.55	40,669.91		758.00		22,275.64
*	YEAR TOTAL	63,703.55	63,703.55	40,669.91		758.00	65.04	22,275.64
2022 00	VANCE COUNTY TAXES	109,903.14	109,903.14	60,111.13		1,686.83		48,105.18
*	YEAR TOTAL	109,903.14	109,903.14	60,111.13		1,686.83	56.23	48,105.18
2023 00	VANCE COUNTY TAXES	104,010.31	104,010.31	31,384.87		2,595.61		70,029.83
*	YEAR TOTAL	104,010.31	104,010.31	31,384.87		2,595.61	32.68	70,029.83
2024 00	VANCE COUNTY TAXES	63,145.79	63,145.79	5,996.30		360.55		56,788.94
*	YEAR TOTAL	63,145.79	63,145.79	5,996.30		360.55	10.07	56,788.94
**	REV UNT TOT	599,088.32	576,099.05	282,267.49		23,051.81	50.97	293,769.02

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2017	03 KITTRELL TAXES	20.12		9.58				10.54
*	YEAR TOTAL	20.12		9.58			47.62	10.54
2018	03 KITTRELL TAXES	44.30	44.30	27.12		5.67		11.51
*	YEAR TOTAL	44.30	44.30	27.12		5.67	74.02	11.51
2019	03 KITTRELL TAXES	28.52	28.52	23.05		1.32		4.15
*	YEAR TOTAL	28.52	28.52	23.05		1.32	85.45	4.15
2020	03 KITTRELL TAXES	1.30	1.30	1.30				
*	YEAR TOTAL	1.30	1.30	1.30			100.00	
2021	03 KITTRELL TAXES	19.15	19.15	13.84				5.31
*	YEAR TOTAL	19.15	19.15	13.84			72.28	5.31
2022	03 KITTRELL TAXES	30.57	30.57	12.70				17.87
*	YEAR TOTAL	30.57	30.57	12.70			41.55	17.87
2023	03 KITTRELL TAXES	135.64	135.64	37.52				98.12
*	YEAR TOTAL	135.64	135.64	37.52			27.67	98.12
2024	03 KITTRELL TAXES	70.52	70.52	6.47				64.05
*	YEAR TOTAL	70.52	70.52	6.47			9.18	64.05
**	REV UNT TOT	350.12	330.00	131.58		6.99	39.58	211.55

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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 08	MIDDLEBURG TAXES	8.88		8.88				
*	YEAR TOTAL	8.88		8.88			100.00	
2018 08	MIDDLEBURG TAXES	198.35	198.35	167.42				30.93
*	YEAR TOTAL	198.35	198.35	167.42			84.41	30.93
2019 08	MIDDLEBURG TAXES	346.24	346.24	238.71		7.83		99.70
*	YEAR TOTAL	346.24	346.24	238.71		7.83	71.21	99.70
2020 08	MIDDLEBURG TAXES	172.59	172.59	134.02				38.57
*	YEAR TOTAL	172.59	172.59	134.02			77.66	38.57
2021 08	MIDDLEBURG TAXES	178.76	178.76	102.17				76.59
*	YEAR TOTAL	178.76	178.76	102.17			57.16	76.59
2022 08	MIDDLEBURG TAXES	126.01	126.01	57.78				68.23
*	YEAR TOTAL	126.01	126.01	57.78			45.86	68.23
2023 08	MIDDLEBURG TAXES	301.88	301.88	116.56				185.32
*	YEAR TOTAL	301.88	301.88	116.56			38.62	185.32
2024 08	MIDDLEBURG TAXES	211.96	211.96	51.74				160.22
*	YEAR TOTAL	211.96	211.96	51.74			24.42	160.22
**	REV UNT TOT	1,544.67	1,535.79	877.28		7.83	57.31	659.56

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2017	12 FIRE DISTRICT TAXES	840.29		453.87		146.16		240.26
	* YEAR TOTAL	840.29		453.87		146.16	71.41	240.26
2018	12 FIRE DISTRICT TAXES	2,770.77	2,770.77	1,503.46		317.54		949.77
	* YEAR TOTAL	2,770.77	2,770.77	1,503.46		317.54	65.73	949.77
2019	12 FIRE DISTRICT TAXES	5,467.24	5,467.24	3,185.66		337.41		1,944.17
	* YEAR TOTAL	5,467.24	5,467.24	3,185.66		337.41	64.44	1,944.17
2020	12 FIRE DISTRICT TAXES	5,543.50	5,543.50	3,473.66		.58		2,069.26
	* YEAR TOTAL	5,543.50	5,543.50	3,473.66		.58	62.68	2,069.26
2021	12 FIRE DISTRICT TAXES	4,648.95	4,648.95	3,044.58		66.99		1,537.38
	* YEAR TOTAL	4,648.95	4,648.95	3,044.58		66.99	66.94	1,537.38
2022	12 FIRE DISTRICT TAXES	7,749.89	7,749.89	4,433.17		105.30		3,211.42
	* YEAR TOTAL	7,749.89	7,749.89	4,433.17		105.30	58.57	3,211.42
2023	12 FIRE DISTRICT TAXES	7,380.78	7,380.78	2,428.90		206.05		4,745.83
	* YEAR TOTAL	7,380.78	7,380.78	2,428.90		206.05	35.71	4,745.83
2024	12 FIRE DISTRICT TAXES	4,451.29	4,451.29	441.88		3.64		4,005.77
	* YEAR TOTAL	4,451.29	4,451.29	441.88		3.64	10.01	4,005.77
	** REV UNT TOT	38,852.71	38,012.42	18,965.18		1,183.67	51.86	18,703.86
	*** GROUP TOTAL	806,707.48	776,675.91	369,718.90		30,941.33	49.67	406,047.25



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

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YEAR	REVENUE UNIT	(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
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			100.00	
*	YEAR TOTAL	779,311.38		779,311.38			100.00	
2017 00	VANCE COUNTY TAXES	784,322.66		784,322.66		60.52-		
L	LATE LISTING			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			100.00	
*	YEAR TOTAL	802,318.43		802,318.43			100.00	
2019 00	VANCE COUNTY TAXES	888,627.43		888,627.43			100.00	
*	YEAR TOTAL	888,627.43		888,627.43			100.00	
2020 00	VANCE COUNTY TAXES	830,778.65		830,778.65			100.00	
*	YEAR TOTAL	830,778.65		830,778.65			100.00	
2021 00	VANCE COUNTY TAXES	938,374.78		858,154.58		80,220.20		
*	YEAR TOTAL	938,374.78		858,154.58		80,220.20	100.00	
2022 00	VANCE COUNTY TAXES	872,784.03		872,784.03			100.00	
*	YEAR TOTAL	872,784.03		872,784.03			100.00	
2023 00	VANCE COUNTY TAXES	653,731.00		653,731.00			100.00	
*	YEAR TOTAL	653,731.00		653,731.00			100.00	
**	REV UNT TOT	12,457,530.01	24.26	12,377,352.65		80,164.10	100.00	13.26

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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
2011	03 KITTRELL TAXES	1,001.87		1,001.87				
	* YEAR TOTAL	1,001.87		1,001.87			100.00	
2012	03 KITTRELL TAXES	989.96		989.96				
	* YEAR TOTAL	989.96		989.96			100.00	
2013	03 KITTRELL TAXES	979.35		974.77		4.58		
	* YEAR TOTAL	979.35		974.77		4.58	100.00	
2014	03 KITTRELL TAXES	947.23		947.23				
	* YEAR TOTAL	947.23		947.23			100.00	
2015	03 KITTRELL TAXES	980.60	.05	980.60				
	* YEAR TOTAL	980.60	.05	980.60			100.00	
2016	03 KITTRELL TAXES	1,136.56		1,136.56				
	* YEAR TOTAL	1,136.56		1,136.56			100.00	
2017	03 KITTRELL TAXES	1,062.38		1,062.38				
	L LATE LISTING			1.70		1.70-		
	* YEAR TOTAL	1,062.38		1,064.08		1.70-	100.00	
2018	03 KITTRELL TAXES	1,053.02		1,053.02				
	* YEAR TOTAL	1,053.02		1,053.02			100.00	
2019	03 KITTRELL TAXES	1,124.82		1,124.82				
	* YEAR TOTAL	1,124.82		1,124.82			100.00	
2020	03 KITTRELL TAXES	987.08		987.08				
	* YEAR TOTAL	987.08		987.08			100.00	

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2021 03	KITTRELL TAXES	1,112.24		995.37		116.87		
*	YEAR TOTAL	1,112.24		995.37		116.87	100.00	
2022 03	KITTRELL TAXES	1,012.33		1,012.33				
*	YEAR TOTAL	1,012.33		1,012.33			100.00	
2023 03	KITTRELL TAXES	532.85		532.85				
*	YEAR TOTAL	532.85		532.85			100.00	
**	REV UNT TOT	12,920.29	.05	12,800.54		119.75	100.00	

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2011 08	MIDDLEBURG TAXES	1,100.87		1,100.87				
*	YEAR TOTAL	1,100.87		1,100.87			100.00	
2012 08	MIDDLEBURG TAXES	1,122.11		1,122.11				
*	YEAR TOTAL	1,122.11		1,122.11			100.00	
2013 08	MIDDLEBURG TAXES	1,124.04		1,135.48		11.44-		
*	YEAR TOTAL	1,124.04		1,135.48		11.44-	100.00	
2014 08	MIDDLEBURG TAXES	1,920.61		1,920.61				
*	YEAR TOTAL	1,920.61		1,920.61			100.00	
2015 08	MIDDLEBURG TAXES	1,914.00	.50	1,914.00				
*	YEAR TOTAL	1,914.00	.50	1,914.00			100.00	
2016 08	MIDDLEBURG TAXES	2,714.00		2,714.00				
*	YEAR TOTAL	2,714.00		2,714.00			100.00	
2017 08	MIDDLEBURG TAXES	3,117.15		3,117.15				
*	YEAR TOTAL	3,117.15		3,117.15			100.00	
2018 08	MIDDLEBURG TAXES	2,837.28		2,837.28				
*	YEAR TOTAL	2,837.28		2,837.28			100.00	
2019 08	MIDDLEBURG TAXES	3,316.75		3,316.75				
*	YEAR TOTAL	3,316.75		3,316.75			100.00	
2020 08	MIDDLEBURG TAXES	2,553.88		2,553.88				
*	YEAR TOTAL	2,553.88		2,553.88			100.00	
2021 08	MIDDLEBURG							

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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	2,959.13		2,610.28		348.85		
*	YEAR TOTAL	2,959.13		2,610.28		348.85	100.00	
2022 08	MIDDLEBURG TAXES	2,598.57		2,598.57				
*	YEAR TOTAL	2,598.57		2,598.57			100.00	
2023 08	MIDDLEBURG TAXES	3,990.52		3,990.52				
*	YEAR TOTAL	3,990.52		3,990.52			100.00	
**	REV UNT TOT	31,268.91	.50	30,931.50		337.41	100.00	

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
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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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		57,420.18				
	* YEAR TOTAL	57,420.18		57,420.18			100.00	
2023 12	FIRE DISTRICT TAXES	49,490.82		49,490.82				
	* YEAR TOTAL	49,490.82		49,490.82			100.00	
	** REV UNT TOT	499,547.73	1.06	494,507.57		5,039.49	100.00	.67
	*** GROUP TOTAL	16,752,874.50	28.33	16,643,378.84		109,481.73	100.00	13.93



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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		203,491.76		40.07		28,830.40
	* YEAR TOTAL	232,362.23		203,491.76		40.07	87.60	28,830.40
2006	00 VANCE COUNTY TAXES	1,709,684.20		1,680,756.09		264.42		28,663.69
	L LATE LISTING	.30-		.30-				
	* YEAR TOTAL	1,709,683.90		1,680,755.79		264.42	98.33	28,663.69
2007	00 VANCE COUNTY TAXES	2,672,490.30		2,644,658.01		1,550.06		26,282.23
	* YEAR TOTAL	2,672,490.30		2,644,658.01		1,550.06	99.02	26,282.23
2008	00 VANCE COUNTY TAXES	2,377,859.90		2,354,449.39		623.51		22,787.00
	L LATE LISTING	.03-		.03-				
	* YEAR TOTAL	2,377,859.87		2,354,449.36		623.51	99.05	22,787.00
2009	00 VANCE COUNTY TAXES	2,026,433.15		2,000,089.57		1,922.37		24,421.21
	L LATE LISTING	.02-		.02-				
	* YEAR TOTAL	2,026,433.13		2,000,089.55		1,922.37	98.80	24,421.21

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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	1,744,994.80		27,132.76		22,294.49
*	YEAR TOTAL	1,794,422.05	3,658.97	1,744,994.80		27,132.76	98.76	22,294.49
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,159,817.94		49,341.36		22,184.67
*	YEAR TOTAL	2,231,343.97	11,437.28	2,159,817.94		49,341.36	99.01	22,184.67
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,073,626.34		55,247.12		25,375.04
*	YEAR TOTAL	2,154,248.50	5,477.76	2,073,626.34		55,247.12	98.83	25,375.04
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,269,049.16		30,063.25		20,099.39
*	YEAR TOTAL	1,319,211.80	5,342.72	1,269,049.16		30,063.25	98.48	20,099.39
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	16,281,240.33		340,975.45	98.69	221,308.30

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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	03 KITTRELL TAXES	10.28		10.28				
	* YEAR TOTAL	10.28		10.28			100.00	
2003	03 KITTRELL TAXES	11.45		11.45				
	* YEAR TOTAL	11.45		11.45			100.00	
2004	03 KITTRELL TAXES	16.16		16.16				
	* YEAR TOTAL	16.16		16.16			100.00	
2005	03 KITTRELL TAXES	61.80		56.64				5.16
	* YEAR TOTAL	61.80		56.64			91.66	5.16
2006	03 KITTRELL TAXES	233.97		233.97				
	* YEAR TOTAL	233.97		233.97			100.00	
2007	03 KITTRELL TAXES	532.88		532.88				
	* YEAR TOTAL	532.88		532.88			100.00	
2008	03 KITTRELL TAXES	651.95		651.95				
	* YEAR TOTAL	651.95		651.95			100.00	
2009	03 KITTRELL TAXES	457.55		456.02				1.53
	* YEAR TOTAL	457.55		456.02			99.67	1.53
2010	03 KITTRELL TAXES	542.16		542.16				
	* YEAR TOTAL	542.16		542.16			100.00	
2011	03 KITTRELL TAXES	538.17		478.79		58.22		1.16
	* YEAR TOTAL	538.17		478.79		58.22	99.79	1.16
2012	03 KITTRELL							

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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
	TAXES	831.64		753.41		60.09		18.14
*	YEAR TOTAL	831.64		753.41		60.09	97.82	18.14
2013 03	KITTRELL							
	TAXES	541.09		481.85		56.95		2.29
*	YEAR TOTAL	541.09		481.85		56.95	99.58	2.29
**	REV UNT TOT	4,429.10		4,225.56		175.26	99.37	28.28

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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	08 MIDDLEBURG TAXES	10.65		10.65				
	* YEAR TOTAL	10.65		10.65			100.00	
2001	08 MIDDLEBURG TAXES	138.35		69.76		68.59		
	* YEAR TOTAL	138.35		69.76		68.59	100.00	
2002	08 MIDDLEBURG TAXES	188.92		86.99		101.93		
	* YEAR TOTAL	188.92		86.99		101.93	100.00	
2003	08 MIDDLEBURG TAXES	111.61		65.96		45.65		
	* YEAR TOTAL	111.61		65.96		45.65	100.00	
2004	08 MIDDLEBURG TAXES	192.46		138.85		53.61		
	* YEAR TOTAL	192.46		138.85		53.61	100.00	
2005	08 MIDDLEBURG TAXES	210.69		177.57				33.12
	* YEAR TOTAL	210.69		177.57			84.29	33.12
2006	08 MIDDLEBURG TAXES	1,223.56		1,187.02		19.83		16.71
	* YEAR TOTAL	1,223.56		1,187.02		19.83	98.64	16.71
2007	08 MIDDLEBURG TAXES	2,180.82		2,175.12				5.70
	* YEAR TOTAL	2,180.82		2,175.12			99.74	5.70
2008	08 MIDDLEBURG TAXES	2,238.93		2,237.13				1.80
	* YEAR TOTAL	2,238.93		2,237.13			99.92	1.80
2009	08 MIDDLEBURG TAXES	1,877.68		1,803.78		1.79		72.11
	* YEAR TOTAL	1,877.68		1,803.78		1.79	96.16	72.11
2010	08 MIDDLEBURG							

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	TAXES	1,628.21		1,607.16		21.05		
	* YEAR TOTAL	1,628.21		1,607.16		21.05	100.00	
2011 08	MIDDLEBURG TAXES	1,913.08		1,861.58		32.05		19.45
	* YEAR TOTAL	1,913.08		1,861.58		32.05	98.99	19.45
2012 08	MIDDLEBURG TAXES	1,650.40		1,701.62		61.35-		10.13
	* YEAR TOTAL	1,650.40		1,701.62		61.35-	99.39	10.13
2013 08	MIDDLEBURG TAXES	997.85		1,017.33		31.51-		12.03
	* YEAR TOTAL	997.85		1,017.33		31.51-	98.80	12.03
	** REV UNT TOT	14,563.21		14,140.52		251.64	98.83	171.05

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2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
	* YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
	* YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISTRICT TAXES	1,770.44		1,170.00		600.44		
	* YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005	12 FIRE DISTRICT TAXES	5,276.33		4,705.66		1.32		569.35
	* YEAR TOTAL	5,276.33		4,705.66		1.32	89.21	569.35
2006	12 FIRE DISTRICT TAXES	40,840.25		40,320.35		7.62		512.28
	* YEAR TOTAL	40,840.25		40,320.35		7.62	98.75	512.28
2007	12 FIRE DISTRICT TAXES	63,154.07		62,596.92		46.40		510.75
	* YEAR TOTAL	63,154.07		62,596.92		46.40	99.20	510.75
2008	12 FIRE DISTRICT TAXES	56,307.26		55,858.59		16.43		432.24
	* YEAR TOTAL	56,307.26		55,858.59		16.43	99.24	432.24
2009	12 FIRE DISTRICT TAXES	48,832.57		48,184.45		41.41		606.71
	* YEAR TOTAL	48,832.57		48,184.45		41.41	98.76	606.71
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,972.99		262.08		521.47
	* YEAR TOTAL	42,756.54	102.48	41,972.99		262.08	98.79	521.47
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,399.19		969.55		490.22
	* YEAR TOTAL	53,858.96	284.46	52,399.19		969.55	99.09	490.22
2012	12 FIRE DISTRICT							

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,646.41		1,251.99		739.95
*	YEAR TOTAL	67,638.35	174.39	65,646.41		1,251.99	98.91	739.95
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	46,628.60		942.67		672.41
*	YEAR TOTAL	48,243.68	202.41	46,628.60		942.67	98.61	672.41
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	420,755.96		5,077.44	98.83	5,064.04
***	GROUP TOTAL	21,536,372.01	33,374.46	20,754,585.21		473,638.42	98.57	308,148.38



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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
-----								
****	GRAND TOTAL	530,101,639.08	6,144,334.08	521,376,721.91		5,299,257.68	99.36	3,425,659.49





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REV SRC	REVENUE ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TRANS DATE	TRAN. NUMB.	AMOUNT	BANK AC NUMB PR	YEAR USER
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/02/2024	768512	373.23		VNBANDER
	RECEIVED FROM: PD BY KYLE HICKS			CK#: 13231			
REV SRC TOTALS	CASH:	CK: 373.23 CC:	DC:	TOT:	373.23		
	ACH:						
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/09/2024	768719	30.00		VNBANDER
	RECEIVED FROM: DOLLAR GENERAL STORE #11770			CK#: 7883079			
REV SRC TOTALS	CASH:	CK: 30.00 CC:	DC:	TOT:	30.00		
	ACH:						
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/09/2024	768729	8.63		VNBANDER
	RECEIVED FROM: PD BY KLIE HICKS			CK#: 13221			
REV SRC TOTALS	CASH:	CK: 8.63 CC:	DC:	TOT:	8.63		
	ACH:						
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/09/2024	768763	30.00		VNBANDER
	RECEIVED FROM: PD BY DOLLAR GENERAL STORE 15688			CK#: 7883079			
REV SRC TOTALS	CASH:	CK: 30.00 CC:	DC:	TOT:	30.00		
	ACH:						
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/09/2024	768765	30.00		VNBANDER
	RECEIVED FROM: PD BY DOLLAR GENERAL STORE # 20851			CK#: 7883079			
REV SRC TOTALS	CASH:	CK: 30.00 CC:	DC:	TOT:	30.00		
	ACH:						
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/09/2024	768766	30.00		VNBANDER
	RECEIVED FROM: PD BY DOLLAR GENERAL STORE # 21031			CK#: 7883079			
REV SRC TOTALS	CASH:	CK: 30.00 CC:	DC:	TOT:	30.00		
	ACH:						
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/09/2024	768767	30.00		VNBANDER
	RECEIVED FROM: PD BY DOLLAR GENREAL STORE #8171			CK#: 7883079			
REV SRC TOTALS	CASH:	CK: 30.00 CC:	DC:	TOT:	30.00		
	ACH:						

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REV SRC	REVENUE ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TRANS DATE	TRAN. NUMB.	AMOUNT	BANK AC NUMB PR	YEAR	USER
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/09/2024	768770	30.00			VNBANDER
	RECEIVED FROM:	PD BY DOLLAR GENERAL STORE #16339		CK#: 7883079				
REV SRC TOTALS	CASH: ACH:	CK: 30.00 CC:	DC:	TOT:	30.00			
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/09/2024	768771	30.00			VNBANDER
	RECEIVED FROM:	PD BY DOLLAR GENERAL STORE #2250		CK#: 7883079				
REV SRC TOTALS	CASH: ACH:	CK: 30.00 CC:	DC:	TOT:	30.00			
RF	REFUND DUE 1	REFUND DUE	4/01/2024	768793	54.00			VNBANDER
	RECEIVED FROM:	DOLLAR GENERAL STORE #2250 100 MISSION RIDGE GOODLETTSVILLE		CK#: 7883079				
REV SRC TOTALS	CASH: ACH:	CK: 54.00 CC:	DC:	TOT:	54.00			
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/10/2024	768804	535.78			VNBANDER
	RECEIVED FROM:			CK#: 2787				
REV SRC TOTALS	CASH: ACH:	CK: 535.78 CC:	DC:	TOT:	535.78			
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/15/2024	768918	200.00			VNBANDER
	RECEIVED FROM:			CK#: 4660				
REV SRC TOTALS	CASH: ACH:	CK: 200.00 CC:	DC:	TOT:	200.00			
OCC	OCCUPANCY TAX 1	OCCUPANCY TAX	4/16/2024	768961	4,652.11			VNBANDER
	RECEIVED FROM:	RECIEVED BY DIVINE HOSPITALITY		CK#: 3357				
REV SRC TOTALS	CASH: ACH:	CK: 4,652.11 CC:	DC:	TOT:	4,652.11			
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/16/2024	768962	30.00			VNBANDER
	RECEIVED FROM:	PAID BY STAR GROCERY		CK#:				
REV SRC TOTALS	CASH: ACH:	CK: 30.00 CC:	DC:	TOT:	30.00			

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REV SRC	REVENUE ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TRANS DATE	TRAN. NUMB.	AMOUNT	BANK NUMB	AC PR	YEAR	USER
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/18/2024	768988	100.45				VNBANDER
	RECEIVED FROM:			CK#: 52433					
REV SRC	TOTALS	CASH: 100.45	CK:	CC:	DC:	TOT:	100.45		
		ACH:							
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/18/2024	768989	149.55				VNBANDER
	RECEIVED FROM:			CK#: 52433					
REV SRC	TOTALS	CASH: 149.55	CK:	CC:	DC:	TOT:	149.55		
		ACH:							
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/18/2024	768990	100.00				VNBANDER
	RECEIVED FROM:			CK#: 12601					
REV SRC	TOTALS	CASH: 100.00	CK:	CC:	DC:	TOT:	100.00		
		ACH:							
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/18/2024	768991	100.00				VNBANDER
	RECEIVED FROM:			CK#: 12610					
REV SRC	TOTALS	CASH: 100.00	CK:	CC:	DC:	TOT:	100.00		
		ACH:							
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/18/2024	768992	250.00				VNBANDER
	RECEIVED FROM:			CK#: 52404					
REV SRC	TOTALS	CASH: 250.00	CK:	CC:	DC:	TOT:	250.00		
		ACH:							
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/22/2024	769069	450.00				VNBANDER
	RECEIVED FROM:			CK#:					
REV SRC	TOTALS	CASH: 450.00	CK:	CC:	DC:	TOT:	450.00		
		ACH:							
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/23/2024	769074	5.00				VNBANDER
	RECEIVED FROM: RECIEVED FROM FOGGS EXXON			CK#: 1554					
REV SRC	TOTALS	CASH: 5.00	CK:	CC:	DC:	TOT:	5.00		
		ACH:							



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REV SRC	REVENUE ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TRANS DATE	TRAN. NUMB.	AMOUNT	BANK AC NUMB PR	YEAR	USER
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/30/2024	769243	30.00			VNBANDER
	RECEIVED FROM:	PD BY HENDERSON FOOD MART		CK#:				
REV SRC TOTALS	CASH:	30.00	CK:	CC:	DC:	TOT:	30.00	
	ACH:							
USER TOTALS	CASH:	590.00	CK:	7,885.25	CC:	DC:	TOT:	8,475.25
	ACH:							
BW	BEER & WINE LICENSES 1	BEER AND WINE LICENSE	4/01/2024	768453	30.00			VNERIN
	RECEIVED FROM:	BW PAID BY VANCE MINI MART		CK#:				
REV SRC TOTALS	CASH:	30.00	CK:	CC:	DC:	TOT:	30.00	
	ACH:							
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/02/2024	768509	300.00			VNERIN
	RECEIVED FROM:			CK#:				
REV SRC TOTALS	CASH:	300.00	CK:	CC:	DC:	TOT:	300.00	
	ACH:							
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/03/2024	768534	150.00			VNERIN
	RECEIVED FROM:			CK#:	749			
REV SRC TOTALS	CASH:	CK:	150.00	CC:	DC:	TOT:	150.00	
	ACH:							
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/04/2024	768591	100.00			VNERIN
	RECEIVED FROM:			CK#:	12594			
REV SRC TOTALS	CASH:	CK:	100.00	CC:	DC:	TOT:	100.00	
	ACH:							
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/04/2024	768592	200.00			VNERIN
	RECEIVED FROM:			CK#:	12587			
REV SRC TOTALS	CASH:	CK:	200.00	CC:	DC:	TOT:	200.00	
	ACH:							
PP	TAX PREPAYMENTS 1	TAX PREPAYMENTS	4/04/2024	768593	100.00			VNERIN
	RECEIVED FROM:			CK#:	12576			



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REV SRC TOTALS	CASH: ACH:	CK:	100.00	CC:	DC:	TOT:	100.00		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/04/2024	768594 CK#:	100.00 12580				VNERIN
REV SRC TOTALS	CASH: ACH:	CK:	100.00	CC:	DC:	TOT:	100.00		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/04/2024	768595 CK#:	250.00 52376				VNERIN
REV SRC TOTALS	CASH: ACH:	CK:	250.00	CC:	DC:	TOT:	250.00		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/04/2024	768596 CK#:	250.00 52348				VNERIN
REV SRC TOTALS	CASH: ACH:	CK:	250.00	CC:	DC:	TOT:	250.00		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/04/2024	768597 CK#:	250.00 52318				VNERIN
REV SRC TOTALS	CASH: ACH:	CK:	250.00	CC:	DC:	TOT:	250.00		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/05/2006	768610 CK#:	300.00 2100				VNERIN
REV SRC TOTALS	CASH: ACH:	CK:	300.00	CC:	DC:	TOT:	300.00		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/05/2024	768619 CK#:	225.00 1				VNERIN
REV SRC TOTALS	CASH: ACH:	CK:	225.00	CC:	DC:	TOT:	225.00		
OCC	OCCUPANCY TAX 1 RECEIVED FROM:	OCCUPANCY TAX	4/09/2024	768774 CK#:	1,494.67 1143				VNERIN
		PD BY BUDGET HOST INN							

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REV SRC	REVENUE ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TRANS DATE	TRAN. NUMB.	AMOUNT	BANK NUMB	AC PR	YEAR	USER
REV SRC TOTALS	CASH: ACH:	CK: 1,494.67	CC:	DC:	TOT: 1,494.67				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/10/2024	768796 CK#:	100.00				VNERIN
REV SRC TOTALS	CASH: ACH:	100.00	CK:	CC:	DC:	TOT: 100.00			
MR	MISC REVENUE 1 RECEIVED FROM: STAMP	MISC REVENUE	4/17/2024	768971 CK#:	.64				VNERIN
REV SRC TOTALS	CASH: ACH:	.64	CK:	CC:	DC:	TOT: .64			
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/23/2024	769075 CK#:	100.00 8812				VNERIN
REV SRC TOTALS	CASH: ACH:	100.00	CK:	CC:	DC:	TOT: 100.00			
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/23/2024	769083 CK#:	15.25 39770092				VNERIN
REV SRC TOTALS	CASH: ACH:	15.25	CK:	CC:	DC:	TOT: 15.25			
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/23/2024	769084 CK#:	251.00 39789437				VNERIN
REV SRC TOTALS	CASH: ACH:	251.00	CK:	CC:	DC:	TOT: 251.00			
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/23/2024	769085 CK#:	100.00 7828				VNERIN
REV SRC TOTALS	CASH: ACH:	100.00	CK:	CC:	DC:	TOT: 100.00			
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/23/2024	769089 CK#:	115.08 13282				VNERIN

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REV SRC TOTALS	CASH: ACH:	CK: 115.08 CC:	DC:	TOT:	115.08		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/23/2024	769093 CK#:	29.54 13272		VNERIN
REV SRC TOTALS	CASH: ACH:	CK: 29.54 CC:	DC:	TOT:	29.54		
OCC	OCCUPANCY TAX 1 RECEIVED FROM: PD BY HMV LLC : QUALITY INN	OCCUPANCY TAX	4/24/2024	769107 CK#:	2,607.67 2786		VNERIN
REV SRC TOTALS	CASH: ACH:	CK: 2,607.67 CC:	DC:	TOT:	2,607.67		
OCC	OCCUPANCY TAX 1 RECEIVED FROM: PD BY EXPEDIA .COM	OCCUPANCY TAX	4/24/2024	769109 CK#:	2,063.60 3270615		VNERIN
REV SRC TOTALS	CASH: ACH:	CK: 2,063.60 CC:	DC:	TOT:	2,063.60		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/25/2024	769137 CK#:	21.44 13286		VNERIN
REV SRC TOTALS	CASH: ACH:	CK: 21.44 CC:	DC:	TOT:	21.44		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/26/2024	769165 CK#:	150.00 2435		VNERIN
REV SRC TOTALS	CASH: ACH:	CK: 150.00 CC:	DC:	TOT:	150.00		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/29/2024	769202 CK#:	500.00 3218		VNERIN
REV SRC TOTALS	CASH: ACH:	CK: 500.00 CC:	DC:	TOT:	500.00		
BW	BEER & WINE LICENSES 1 RECEIVED FROM: BW TRS LOUNGE	BEER AND WINE LICENSE	4/30/2024	769274 CK#:	25.00		VNERIN

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REV SRC TOTALS	CASH: 25.00 ACH:	CK: CC:	DC:	TOT:	25.00			
USER TOTALS	CASH: 455.64 ACH:	CK: 9,373.25 CC:	DC:	TOT:	9,828.89			
OCC 1	OCCUPANCY TAX RECEIVED FROM: SCOTTISH INN	OCCUPANCY TAX	4/03/2024	768551 CK#:	3,355.44 9882			VNMATTIE
REV SRC TOTALS	CASH: CK: ACH:	3,355.44 CC:	DC:	TOT:	3,355.44			
USER TOTALS	CASH: CK: ACH:	3,355.44 CC:	DC:	TOT:	3,355.44			
PP 1	TAX PREPAYMENTS RECEIVED FROM:	TAX PREPAYMENTS	4/01/2024	768400 CK#:	118.35 825			VNVALERIA
REV SRC TOTALS	CASH: CK: ACH:	118.35 CC:	DC:	TOT:	118.35			
PP 1	TAX PREPAYMENTS RECEIVED FROM: PAID BY EDNA VAUGHT	TAX PREPAYMENTS	4/01/2024	768414 CK#:	137.00 986751			VNVALERIA
REV SRC TOTALS	CASH: CK: ACH:	137.00 CC:	DC:	TOT:	137.00			
PP 1	TAX PREPAYMENTS RECEIVED FROM:	TAX PREPAYMENTS	4/01/2024	768424 CK#:	150.00 3346			VNVALERIA
REV SRC TOTALS	CASH: CK: ACH:	150.00 CC:	DC:	TOT:	150.00			
PP 1	TAX PREPAYMENTS RECEIVED FROM:	TAX PREPAYMENTS	4/01/2024	768427 CK#:	50.00 12069			VNVALERIA
REV SRC TOTALS	CASH: CK: ACH:	50.00 CC:	DC:	TOT:	50.00			
BW 1	BEER & WINE LICENSES RECEIVED FROM: PAID BY CRACKER BARREL OLD COUNTRY	BEER AND WINE LICENSE	4/01/2024	768441 CK#:	55.00 5255364			VNVALERIA

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REV SRC TOTALS	CASH: ACH:	CK:	55.00	CC:	DC:	TOT:	55.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/02/2024	768505 CK#: 995174	320.00			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	320.00	CC:	DC:	TOT:	320.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/02/2024	768506 CK#: 995482	251.00			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	251.00	CC:	DC:	TOT:	251.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/02/2024	768507 CK#: 995200	200.00			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	200.00	CC:	DC:	TOT:	200.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/02/2024	768508 CK#: 995021	125.00			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	125.00	CC:	DC:	TOT:	125.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/04/2024	768572 CK#: 1660	100.00			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	100.00	CC:	DC:	TOT:	100.00	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: BW PAID BY COMPARE FOODS	BEER AND WINE LICENSE	4/05/2024	768608 CK#: 5471	30.00			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	30.00	CC:	DC:	TOT:	30.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/08/2024	768623 CK#: 3363963809	7.00			VNVALERIA

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REV SRC TOTALS	CASH: ACH:	CK:	7.00	CC:	DC:	TOT:	7.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/08/2024	768628 CK#:	100.00 2995			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	100.00	CC:	DC:	TOT:	100.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/08/2024	768642 CK#:	251.00 995485			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	251.00	CC:	DC:	TOT:	251.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/08/2024	768649 CK#:	10.00 37906812			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	10.00	CC:	DC:	TOT:	10.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/08/2024	768672 CK#:	254.00 11020			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	254.00	CC:	DC:	TOT:	254.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/08/2024	768673 CK#:	1,622.00 6521			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	1,622.00	CC:	DC:	TOT:	1,622.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/08/2024	768674 CK#:	1,476.00 5611			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	1,476.00	CC:	DC:	TOT:	1,476.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/08/2024	768675 CK#:	510.00 35606			VNVALERIA

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REV SRC	REVENUE ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TRANS DATE	TRAN. NUMB.	AMOUNT	BANK AC NUMB PR	YEAR	USER
REV SRC TOTALS	CASH: ACH:	CK:	510.00	CC:	DC:	TOT:	510.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/08/2024	768676 CK#:	1,390.00 6519			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	1,390.00	CC:	DC:	TOT:	1,390.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/08/2024	768677 CK#:	470.00 5583			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	470.00	CC:	DC:	TOT:	470.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/08/2024	768678 CK#:	1,956.00 5885			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	1,956.00	CC:	DC:	TOT:	1,956.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/08/2024	768679 CK#:	1,340.00 7712			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	1,340.00	CC:	DC:	TOT:	1,340.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/08/2024	768680 CK#:	1,500.00 995007			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	1,500.00	CC:	DC:	TOT:	1,500.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/08/2024	768681 CK#:	870.42 37132356			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	870.42	CC:	DC:	TOT:	870.42	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/09/2024	768708 CK#:	10.00 100120			VNVALERIA

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REV SRC TOTALS	CASH: ACH:	CK: 10.00 CC:	DC:	TOT:	10.00			
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/09/2024	768736 CK#: 6415	150.00			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK: 150.00 CC:	DC:	TOT:	150.00			
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/09/2024	768745 CK#:	400.00			VNVALERIA
REV SRC TOTALS	CASH: ACH:	400.00 CK: CC:	DC:	TOT:	400.00			
BW	BEER & WINE LICENSES 1 RECEIVED FROM: ALDI NC LLC	BEER AND WINE LICENSE	4/10/2024	768790 CK#: 125093	30.00			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK: 30.00 CC:	DC:	TOT:	30.00			
OCC	OCCUPANCY TAX 1 RECEIVED FROM: PAID BY MOHAM INC	OCCUPANCY TAX	4/11/2024	768825 CK#: 1580	859.80			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK: 859.80 CC:	DC:	TOT:	859.80			
OCC	OCCUPANCY TAX 1 RECEIVED FROM: PAID BY TABACCO FARM CAMP LLC	OCCUPANCY TAX	4/11/2024	768826 CK#: 1189	51.60			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK: 51.60 CC:	DC:	TOT:	51.60			
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/12/2024	768861 CK#: 6677	200.00			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK: 200.00 CC:	DC:	TOT:	200.00			
OCC	OCCUPANCY TAX 1 RECEIVED FROM: PAID BY AKSHAR INVESTMENTS INC	OCCUPANCY TAX	4/12/2024	768864 CK#: 6287	16,090.09			VNVALERIA



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REV SRC TOTALS	CASH: ACH:	CK: 16,090.09 CC:	DC:	TOT:	16,090.09		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/12/2024	768866 CK#:	100.00 5779		VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK: 100.00 CC:	DC:	TOT:	100.00		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/12/2024	768886 CK#:	50.00		VNVALERIA
REV SRC TOTALS	CASH: ACH:	50.00 CK: CC:	DC:	TOT:	50.00		
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/15/2024	768927 CK#:	50.00 1024		VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK: 50.00 CC:	DC:	TOT:	50.00		
OCC	OCCUPANCY TAX 1 RECEIVED FROM:	OCCUPANCY TAX PAID BY SATTERWHITE POINT MARINA INC	4/15/2024	768941 CK#:	51.34 10085		VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK: 51.34 CC:	DC:	TOT:	51.34		
HGR	CITY GROSS RECEIPTS 1 RECEIVED FROM:	HENDERSON GROSS RECEIPTS QUALITY AUTO GROUP INC	4/15/2024	768945 CK#:	49.32 4786		VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK: 49.32 CC:	DC:	TOT:	49.32		
VGR	COUNTY GROSS RECEIPTS 1 RECEIVED FROM:	COUNTY GROSS RECEIPTS QUALITY AUTO GROUP INC	4/15/2024	768946 CK#:	49.32 4786		VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK: 49.32 CC:	DC:	TOT:	49.32		
BW	BEER & WINE LICENSES 1 RECEIVED FROM:	BEER AND WINE LICENSE SLVC SERVICES LLC	4/15/2024	768948 CK#:	30.00 1859		VNVALERIA

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REV SRC TOTALS	CASH: ACH:	CK:	30.00	CC:	DC:	TOT:	30.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/18/2024	768979 CK#: 995497	251.00			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	251.00	CC:	DC:	TOT:	251.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/18/2024	768980 CK#: 39117280	100.00			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	100.00	CC:	DC:	TOT:	100.00	
HGR	CITY GROSS RECEIPTS 1 RECEIVED FROM: ENTERPRISE HOLDINGS	HENDERSON GROSS RECEIPTS	4/18/2024	768984 CK#: 404649	4,035.90			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	4,035.90	CC:	DC:	TOT:	4,035.90	
VGR	COUNTY GROSS RECEIPTS 1 RECEIVED FROM: ENTERPRISE HOLDINGS	COUNTY GROSS RECEIPTS	4/18/2024	768985 CK#: 404649	4,035.90			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	4,035.90	CC:	DC:	TOT:	4,035.90	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/22/2024	769041 CK#: 39401858	565.00			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	565.00	CC:	DC:	TOT:	565.00	
OCC	OCCUPANCY TAX 1 RECEIVED FROM: WAKE HENDERSON LLC	OCCUPANCY TAX	4/22/2024	769044 CK#: 100330	2,963.76			VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	2,963.76	CC:	DC:	TOT:	2,963.76	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/22/2024	769054 CK#: 5480	100.00			VNVALERIA

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REV SRC TOTALS	CASH: ACH:	CK: 100.00	CC:	DC:	TOT: 100.00				
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/22/2024	769058 CK#: 412245990	8.38				VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK: 8.38	CC:	DC:	TOT: 8.38				
BW	BEER & WINE LICENSES 1 RECEIVED FROM: DOLLAR GENERAL	BEER AND WINE LICENSE	4/22/2024	769062 CK#: 7890479	30.00				VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK: 30.00	CC:	DC:	TOT: 30.00				
BW	BEER & WINE LICENSES 1 RECEIVED FROM: AHOLD DELHAIZE USA INC	BEER AND WINE LICENSE	4/22/2024	769063 CK#: 5900343649	30.00				VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK: 30.00	CC:	DC:	TOT: 30.00				
BW	BEER & WINE LICENSES 1 RECEIVED FROM: AHOLD DELHAIZE USA INC	BEER AND WINE LICENSE	4/22/2024	769064 CK#: 5900343649	30.00				VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK: 30.00	CC:	DC:	TOT: 30.00				
BW	BEER & WINE LICENSES 1 RECEIVED FROM: AHOLD DELHAIZE USA INC	BEER AND WINE LICENSE	4/22/2024	769066 CK#: 5900343649	30.00				VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK: 30.00	CC:	DC:	TOT: 30.00				
BW	BEER & WINE LICENSES 1 RECEIVED FROM: AHOLD DELHAIZE USA INC	BEER AND WINE LICENSE	4/22/2024	769067 CK#: 5900343649	30.00				VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK: 30.00	CC:	DC:	TOT: 30.00				
OCC	OCCUPANCY TAX 1 RECEIVED FROM: PAID BY DREAM HOSPITALITY INC	OCCUPANCY TAX	4/25/2024	769125 CK#: 2445	5,376.45				VNVALERIA

DATE 4/30/24  
 TIME 17:16:25  
 USER VNDEVONA

VANCE COUNTY  
 CASH RECEIPTS TRANSACTION HISTORY REPORT  
 FROM DEPOSIT DATE: 4/01/2024 THROUGH: 4/30/2024

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REV SRC	REVENUE ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TRANS DATE	TRAN. NUMB.	AMOUNT	BANK NUMB	AC PR	YEAR	USER
REV SRC TOTALS	CASH: ACH:	CK:	5,376.45	CC:	DC:	TOT:		5,376.45	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/26/2024	769147 CK#:	30.00 4367				VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	30.00	CC:	DC:	TOT:		30.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/29/2024	769186 CK#:	251.00 40742974				VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	251.00	CC:	DC:	TOT:		251.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/29/2024	769187 CK#:	137.00 986756				VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	137.00	CC:	DC:	TOT:		137.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/29/2024	769188 CK#:	320.00 995182				VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	320.00	CC:	DC:	TOT:		320.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/29/2024	769199 CK#:	150.00 3348				VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	150.00	CC:	DC:	TOT:		150.00	
PP	TAX PREPAYMENTS 1 RECEIVED FROM:	TAX PREPAYMENTS	4/29/2024	769200 CK#:	127.48 671				VNVALERIA
REV SRC TOTALS	CASH: ACH:	CK:	127.48	CC:	DC:	TOT:		127.48	
BW	BEER & WINE LICENSES 1 RECEIVED FROM: PAID BY SHEETZ	BEER AND WINE LICENSE	4/29/2024	769216 CK#:	30.00 1233801				VNVALERIA

DATE 4/30/24  
TIME 17:16:25  
USER VNDEVONA

VANCE COUNTY  
CASH RECEIPTS TRANSACTION HISTORY REPORT  
FROM DEPOSIT DATE: 4/01/2024 THROUGH: 4/30/2024

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REV SRC	REVENUE ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TRANS DATE	TRAN. NUMB.	AMOUNT	BANK AC NUMB PR	YEAR USER
REV SRC TOTALS	CASH: ACH:	CK: 30.00	CC:	DC:	TOT: 30.00		
USER TOTALS	CASH: ACH:	450.00	CK: 49,646.11	CC:	DC:	TOT: 50,096.11	
TAX SRC TOT	CASH: ACH:	1,495.64	CK: 70,260.05	CC:	DC:	TOT: 71,755.69	
REPORT TOTALS	CASH: ACH:	1,495.64	CK: 70,260.05	CC:	DC:	TOT: 71,755.69	



## VETERANS SERVICE OFFICE

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

### 2024 MAY MONTHLY REPORT

Visits/Calls-	171	Male-	105	Meetings/Events-	14
Emails-	91	Female-	138	Out of County-	65
Intent to File-	1	Compensation/Pension-	50	Service Connected-	5
Claims Filed-	6	Other-	197	(received 10% - 100% this month)	

05/02/24- The Department of Veterans Affairs posted a final rule amending its regulations regarding character of discharge determinations, expanding access to VA care and benefits for some former service member discharged under other than honorable conditions or by special court-martial.

When former service members with other than honorable discharges and bad conduct discharges (adjudged at special court-martial) apply for VA benefits and services, the VA will carefully review their records to determine if they can provide them the requested care and benefits. This process helps ensure that VA can provide services to deserving former service members-including certain individuals who faced discrimination, survived sexual assault or harassment, struggled with their mental or physical health, or faced other challenges while serving in the military.

05/06/24- On May 31, 2024, the VA is launching a new program called the Veterans Affairs Service Purchase (VASP) program to help more than 40,000 veterans experiencing severe financial hardship avoid foreclosure and stay in their homes.

VASP is a new tool that's part of a larger set of home retention options for eligible veterans, active duty service members, and surviving spouses with VA-guaranteed home loans experiencing severe financial hardship.

Through VASP, VA will purchase defaulted VA loans from mortgage services, modify the loans and put them in a VA-owned portfolio as direct loans. This will allow VA to work directly with eligible veterans to adjust their loans and their monthly payments so they can keep their homes.

With VASP, the eligible borrowers will have a fixed 2.5% interest rate, which will give a consistent and affordable payment for the rest of their loan.



## VETERANS SERVICE OFFICE

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05/08/24- A group of Senate Democrats is asking VA officials to fix how they handle constrictive bronchiolitis and hypertension claims under the new toxic exposure benefits legislation. They say there are too many veterans being left without help because of confusing department rules.

Senators said advocates have told them a lot of hypertension claims are being rated at 0% or non-disabling because individuals are already managing the condition through prescriptions or other medical care.

“VA regulations require all hypertension diagnoses to be confirmed by reading taken two or more times on at least three different days,” they wrote. “Requiring veterans to locate blood readings from decades ago—or worse incentivizing them to go off their medications—to prove they still have hypertension is over-burdensome and dangerous.”

Veterans who submit constrictive bronchiolitis claims are facing a similar but distinct problem. The respiratory condition is hard to diagnose without an invasive procedure and VA rules prohibit combining ratings from that condition with other respiratory problems. The result is often an effective 0% rating for that issue despite the breathing problem it causes.

05/08/24- A veteran was awarded a monthly tax-free VA compensation payment of \$3,737.85 starting June 2024 and received a retroactive payment of \$23,583.12.

05/09/24- A widow was awarded a monthly tax-free VA compensation payment of \$1,955.21 starting June 2024 and received a retroactive payment of \$4,866.21

05/13/24- A widow was awarded a monthly tax-free VA compensation payment of \$1,612.75 starting June 2024 and received a retroactive payment of \$10,529.99.

# *Miscellaneous*



## ***APPOINTMENTS***

*June 3, 2024*

### **Vance Granville Community College Board of Trustees – 4 year term**

Reappoint Sara Wester – appointed 07/2004  
Carolyn Faines – appointed 07/2021

### **Henderson-Vance Recreation Commission – 4 year term**

Reappoint Corei Somerville – appointed 08/2020  
Charles Bullock – appointed 09/2021  
One application received from Russell Barberio (see application)

March 8, 2024

Sara Wester

2107 Fernbrook Place

Henderson, North Carolina 27536

Mr. Dan Brummitt, Chair

Vance County Board of Commissioners

122 Young Street Suite B

Henderson, North Carolina 27536

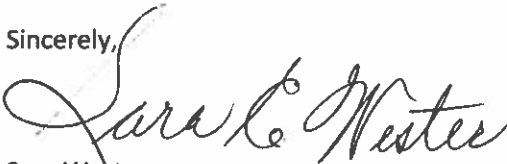
Dear Commissioner Brummitt:

I am writing to request re-appointment to the Vance Granville Community College Board of Trustees. I have served on this Board as a very active member and feel that I have been able to contribute in a positive way.

As you know, the legislature has changed the structure of this Board. Our number will increase with Franklin and Warren Counties having representation. As a long-term member, I feel my experience will help to preserve historical information as well as to provide stability with the Board/President relationship.

I would like to add that I do enjoy my participation on the Board. Thank you for your consideration.

Sincerely,

A handwritten signature in black ink that reads "Sara Wester". The signature is written in a cursive style with a large, looping initial "S".

Sara Wester

cc: Rachel Demaris, President Vance Granville Community College

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

Please complete each section.

Full Name Russell C. Barberio Date of Birth 3/18/1944  
Home Address 2100 Coleman Place, Henderson, NC 27536  
Home Phone 919-671-4567  
Business Phone None Email rbarberio@hotmail.com  
Current Employer Retired and Self Employed  
Job Title Member/Manager Years in current position N/A

Duties As member/manager of Origins Unveiled, LLC I join Diane E. Barberio in promoting the joys of genealogy. We work with the NC Genealogy Society at events and shipping books

Other employment history Financial management and computer software consulting

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. 2  
Male  Female   
White  Black  Hispanic  Native America  Asian  Other

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

Why are you interested in serving on this Board/Commission/Committee? Very interested in the youth of Henderson and Vance County. Parks and Rec is a vital part of developing responsible youth

I have been attending the meetings with my wife who is on the 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:**

Camping (especially Kerr Lake), member of the Optimist Club of Henderson, healthy nutrition

healthy living, participating in sports, enjoying our beautiful community, traveling around

North Carolina and adjoining states, visiting historic places and museums

**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: through an accidental series of events

I was charged with simple assault (not domestic) over 30 years ago. Prayer for Judgement

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:

Russell C Barberio

Date:

10/23/2023

*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