

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
September 3, 2024

Invocation **Pastor Ron Cava, First Baptist Church**

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

2. **Appointment** **6:00 p.m.** **Logan Parsons, LKC Engineering**
2023 Appropriations Act Directed Projects Grant
Resolution – Acceptance of Grant Funding

3. **Water District Board**
 - a. **Phase 1B - Interim Financing RFP**
 - b. **Envirolink Office Location**
 - c. **Monthly Operations Report**

4. **Committee Reports and Recommendations**
 - a. **Joint Public Safety/Fire Commission**
- Fire Study Report

5. **County Manager's Report**
 - a. **Fall Litter Sweep Proclamation**
 - b. **Fireworks Permit – Vance County High School**
 - c. **ARPA Policies**
 - d. **Amended ARPA Grant Project Ordinance**
 - e. **Eaton Johnson Gym HVAC Contract**
 - f. **Kerr Lake Sub-Station Soil Evaluation**
 - g. **Opioid Annual Meeting**
 - h. **Board of E&R Meeting**

6. **Finance Director's Report**
 - a. **Budget Amendments**

7. **Consent Agenda Items**
 - a. **Monthly Reports**
 - b. **Minutes**

AGENDA APPOINTMENT FORM

September 3, 2024

Name: Logan Parsons

Name of Organization: LKC Engineering

Purpose of appearance: Present Revised Resolution for 2023 Appropriations Act
Directed Projects Grant

Request of Board: Adopt Resolution

RESOLUTION

by the

Vance County Board of Commissioners

Funding Project No. SRP-D-134-0054

(Revised per August 26, 2024 DEQ-DWI Funding Offer)

WHEREAS, Vance County has received a Directed Projects grant from the 2023 Appropriations Act, Session Law 2023-134, administered through the Drinking Water Reserve and Wastewater Reserve to assist eligible units of government with meeting their water/wastewater infrastructure needs; and

WHEREAS, the North Carolina Department of Environmental Quality has offered 2023 Appropriations Act funding in the amount of \$3,940,000 to perform work detailed in the submitted application; and

WHEREAS, Vance County intends to perform said project in accordance with the agreed scope of work.

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

1. That Vance County does hereby accept the 2023 Appropriations Act Directed Projects Grant offer of \$3,940,000 (Project No. SRP-D-134-0054 and Revised Funding Offer dated August 26, 2024).
2. That Vance County does hereby give assurance to the North Carolina Department of Environmental Quality that any Conditions or Assurances contained in the Award Offer will be adhered to.
3. That County Manager C. Renee Perry, and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with this project; to make the assurances as contained above; and to execute such other documents as may be required by the Division of Water Infrastructure.

This, the 3rd day of September, 2024.

R. Dan Brummitt, Chair
Vance County Board of Commissioners

Water District Board

The Board of Commissioners for the County of Vance, North Carolina, in its capacity as the governing body of the Vance County Water District, met in a regular meeting in the Commissioners' Meeting Room of the Vance County Administration Building located at 122 Young Street in Henderson, North Carolina, the regular place of meeting, at 6:00 p.m. on September 3, 2024.

Present: Chair Dan Brummitt, presiding, and Commissioners

Absent: Commissioners

Also Present: _____

* * * * *

_____ introduced the following resolution the title of which was read and a copy of which had been previously distributed to each Commissioner:

**RESOLUTION PROVIDING FOR THE ISSUANCE OF A \$1,672,000
WATER SYSTEM REVENUE BOND ANTICIPATION NOTE, SERIES
2024**

BE IT RESOLVED by the Board of Commissioners (the "Board") for the County of Vance, North Carolina, in its capacity as the governing body of the Vance County Water District (the "District") as follows:

Section 1. The Board has determined and does hereby find, declare and determine:

(a) On September 10, 2018, the Board adopted a Bond Order (the "Bond Order") designating the existing water system of the District as the "System" thereunder, and providing that revenue bonds of the District may be issued under the provisions of The State and Local Government Revenue Bond Act, Article 5 of Chapter 159 of the North Carolina General Statutes, as amended (the "Act"), such revenue bonds to be secured by the revenues of the System as provided in the Bond Order and the Act.

(b) The District has determined to make certain "System Improvements" to the System consisting of the installation of new water mains and appurtenances to serve residents within the Kittrell Township of Vance County with public water (the "Project"). The District proposes to finance the Project through the issuance of "Additional Bonds" under the Bond Order, consisting of not exceeding \$1,672,000 Water System Revenue Bonds of the District (the "Bonds") to be issued pursuant to the Act and the Bond Order.

(c) The Bond Order authorizes the District to issue revenue bond anticipation notes in anticipation of the receipt of the proceeds of the sale of the Bonds.

(d) The United States of America Department of Agriculture—Rural Development has committed to purchase the Bonds in the aggregate principal amount of not to exceed \$1,672,000 to evidence a loan to the District, the proceeds of which will be applied, together with certain other funds, to provide the permanent financing of the Project. Notwithstanding the commitment of the United States of America Department of Agriculture—Rural Development to provide permanent financing, it will be necessary to issue a bond anticipation note (the “Note”) in the principal amount of \$1,672,000 in anticipation of the receipt of the proceeds of the sale of a like amount of the Bonds, the proceeds of the Note to be applied to the payment of a portion of the cost of the Project.

(e) First-Citizens Bank and Trust Company has agreed to purchase the Note in the principal amount of \$1,672,000 to evidence a loan to the District, which sum will be applied to the payment of a portion of the cost of the Project.

(f) The Local Government Commission of North Carolina is expected to approve at its meeting on September 10, 2024 the application of the District for approval of the Bonds as required by N.C.G.S. §159-85, the issuance and private sale of the Bonds to USDA and the issuance and private sale of the Note under the provisions of Article 9 of Chapter 159 of the General Statutes of North Carolina, as amended;

(g) The District is a governmental unit with general taxing powers, the Note is not a private-activity bond, as defined in the Internal Revenue Code of 1986, as amended (the “Code”) and 95 percent or more of the net proceeds of the Note are to be used for local governmental activities of the District.

Section 2. Subject to the provisions of the Bond Order, the Board hereby approves the issuance of Water System Revenue Bonds of the District in amount not to exceed \$1,672,000 for purposes of paying the costs of the Project and the sale thereof to USDA. Such Bonds shall not be issued and sold to USDA until the Project has been completed.

In anticipation of the receipt of the proceeds of the sale of a like amount of the Bonds, the sale and issuance, pursuant to the Bond Order, the Act and Article 9 of Chapter 159 of the General Statutes of North Carolina, as amended, of a \$1,672,000 revenue bond anticipation note of the District is hereby authorized, which note shall be designated “Water System Revenue Bond Anticipation Note, Series 2024” (the “Note”), shall be dated the date of delivery thereof, shall mature on September 1, 2026, and shall bear interest at the rate of 3.99% per annum, which interest shall be payable on September 1, 2025 and upon maturity of the Note and shall be calculated on the basis of a 360-day year consisting of twelve 30-day months. No interest coupons shall be attached to the Note. The Note will be payable as to both principal and interest at First-Citizens Bank and Trust Company in Columbia, South Carolina, or otherwise as specified by the holder of the Note, and both the principal of and the interest on the Note shall be payable in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts.

The Note is subject to prepayment in whole on any date on or after March 1, 2026 at a prepayment price equal to 100% of the principal amount of the Note to be prepaid, plus accrued interest to the prepayment date. The District shall provide notice of any such prepayment of the Note to the registered owner of the Note at least ten (10) days prior to the date fixed for prepayment.

The Note shall be a special obligation of the District payable from the proceeds of the sale of a like amount of the Bonds and from the Net Revenues (as defined in the Bond Order). Neither the credit nor the taxing power of the District is pledged for the payment of the Note and no holder of the Note has the right to compel the exercise of the taxing power by the District or the forfeiture of any of the District's property in connection with any default thereon.

The Note shall be sold to First-Citizens Bank and Trust Company, Columbia, South Carolina at a purchase price of \$1,672,000, such purchase price and the interest rate set forth above being in the best interests of the District.

Section 3. The Note shall be signed by the Chair or Vice Chair of the Board and the Clerk to the Board for the District and the official seal of the District shall be impressed on the Note. The form of the Note and the endorsement to be placed upon the reverse thereof shall be substantially as follows:

No. R-1 \$1,672,000

United States of America
State of North Carolina
County of Vance

VANCE COUNTY WATER DISTRICT
WATER SYSTEM REVENUE BOND ANTICIPATION NOTE
SERIES 2024

The Vance County Water District (the "District"), a body corporate and politic duly organized and validly existing under the laws of the State of North Carolina, is justly indebted and for value received hereby promises to pay, solely from the sources and as hereinafter provided, to FIRST-CITIZENS BANK AND TRUST COMPANY or its registered assigns, on the 1st day of September, 2026, the principal sum of

ONE MILLION SIX HUNDRED SEVENTY-TWO THOUSAND DOLLARS

and to pay interest thereon from the date hereof, calculated on the basis of a 360-day year consisting of twelve 30-day months, solely from such sources, at the rate of three and ninety-nine one-hundredths per centum (3.99%) per annum, payable on September 1, 2025 and upon maturity. Both the principal of and the interest on this Note are payable at First-Citizens Bank and Trust Company in Columbia, South Carolina, or otherwise as specified by the holder of this Note, in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts.

This Note is issued pursuant to and in accordance with Article 5 and Article 9 of Chapter 159 of the General Statutes of North Carolina, both as amended, a bond order adopted by the Board of Commissioners (the “Board”) for the County of Vance, North Carolina, in its capacity as the governing body of the District on September 10, 2018 (the “Bond Order”), and a resolution adopted by the Board on September 3, 2024 (the “Note Resolution”). This Note is issued in anticipation of the receipt of the proceeds of the sale of a like amount of the District’s Water System Revenue Bonds, and the proceeds hereof shall be used to pay a portion of the cost of the Project (as defined in the Resolution).

This Note is a special obligation of the District payable solely from the Net Revenues (as defined in the Bond Order) and from the proceeds of said Water System Revenue Bonds of the District. Neither the credit nor the taxing power of the District is pledged for the payment of this Note and no holder of this Note has the right to compel the exercise of the taxing power by the District or the forfeiture of any of the District’s property in connection with any default hereon. Reference is hereby made to the Bond Order and the Note Resolution and to all amendments and supplements thereto for a description of the provisions, among others, respecting the nature and extent of the security, the rights, duties and obligations of the District, the rights of the holder of this Note and the terms upon which this Note is issued and secured.

This Note is subject to prepayment in whole on any date on or after March 1, 2026 at a prepayment price equal to 100% of the principal amount of this Note to be prepaid, plus accrued interest to the prepayment date. The District shall provide notice of any such prepayment of this Note to the registered owner hereof at least ten (10) days prior to the date fixed for prepayment.

The District has designated this Note as a “qualified tax-exempt obligation” for the purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

It is hereby certified and recited that all acts, conditions and things required by the Constitution and laws of North Carolina to happen, exist and be performed precedent to and in the issuance of this Note have happened, exist and have been performed in regular and due form and time as so required.

IN WITNESS WHEREOF, the District, pursuant to a resolution adopted by the Board, has caused this Note to be signed by the Chair of the Board and the Clerk to the Board for the District and the official seal of the District to be impressed hereon, all as of the 19th day of September, 2024.

[Do not sign] _____
Chair

[SEAL]

[Do not sign] _____
Clerk to the Board

CERTIFICATE OF LOCAL GOVERNMENT COMMISSION

The issuance of the within Note has been approved under the provisions of The State and Local Government Revenue Bond Act of North Carolina, as amended.

[Do not sign] _____
JENNIFER WIMMER
Deputy Secretary, Local Government Commission

L.G.C. No.: _____

CERTIFICATE OF AUTHENTICATION

This Note is issued under the provisions of the within mentioned Bond Order and Note Resolution.

By: [Do not sign] _____
Finance Officer, as Note Registrar

Date of authentication: _____

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

PLEASE INSERT SOCIAL SECURITY NUMBER
OR OTHER IDENTIFYING NUMBER OF ASSIGNEE

PLEASE PRINT OR TYPEWRITE NAME AND ADDRESS OF TRANSFEREE _____

_____ the within note
and all right thereunder, and hereby irrevocably constitutes and appoints
_____, attorney, to transfer the within note on the
books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

In the presence of:

NOTICE: Signature must be guaranteed by an institution which is a participant in the Securities Transfer Agent Medallion Program (STAMP) or similar program.

The signature to this assignment must correspond with the name as it appears upon the face of the within note in every particular, without alteration or enlargement or any change whatever.

Section 4. The proceeds of the Note shall be deposited in an account with a depository institution designated by the District, and such proceeds shall be disbursed solely for the purpose of paying the costs of the Project and the fees and expenses incurred in connection with the sale and issuance of the Note or the Bonds. Amounts deposited in such account shall be invested in compliance with Section 159-30 of the North Carolina General Statutes, as amended, with interest earnings to be deposited to the credit of such account for the benefit of the District.

Section 5. The District covenants that, to the extent permitted by the Constitution and laws of the State of North Carolina, it will comply with the requirements of the Internal Revenue Code of 1986, as amended or as may be amended from time to time, and any Treasury regulations now or hereafter promulgated thereunder, to the extent necessary so that interest on the Note will not be included in the gross income of the owners of the Note for purposes of federal income tax.

Section 6. The District hereby represents that it reasonably expects that it and all subordinate entities thereof will not issue in the aggregate more than \$10,000,000 of tax-exempt obligations (not counting private-activity bonds except for qualified 501(c)(3) bonds as defined in the Code) during calendar year 2024. In addition, the District hereby designates the Note as a “qualified tax-exempt obligation” for the purposes of Section 265(b)(3) of the Code.

Section 7. The officers, attorneys, employees and other agents of the District are hereby authorized to sign all certificates and instruments and to do all acts and things required of them by this resolution for the full, punctual and complete performance of all of the terms, covenants and agreements contained in the Note and this resolution.

Section 8. This resolution shall take effect upon its adoption.

Upon motion of Commissioner _____, seconded by Commissioner _____, the foregoing resolution entitled “RESOLUTION PROVIDING FOR THE ISSUANCE OF A \$1,672,000 WATER SYSTEM REVENUE BOND ANTICIPATION NOTE, SERIES 2024” was adopted by the following vote:

Ayes: _____

Noes: _____

* * * * *

I, Kelly H. Grissom, Clerk to the Board of Commissioners for the Vance County Water District, DO HEREBY CERTIFY that the foregoing is a true copy of so much of the proceedings of the Board of Commissioners for said District at a regular meeting held on September 3, 2024, the record having been made in the minutes of said Board of Commissioners for said District, as relates in any way to the adoption of the foregoing resolution.

I DO HEREBY FURTHER CERTIFY that proper notice of such regular meeting was given as required by North Carolina law.

WITNESS my hand and the official seal of said District this 3rd day of September, 2024.

Clerk to the Board of Commissioners

[SEAL]

Vance County Water District
Operations Report
July 2024

=	Operation Highlights	Fiscal Year-to-Date	July 2024
Work Order Completions:			
	Discolored Water / Air in Line	10	2
	Install Meter	69	5
	Replace Meter / ERT	47	0
	Repaired/Replaced ERTs	64	31
	Remove Meter	4	0
	Locate Line/Main	1082	60
	Odor in Water / Chlorine Check	10	0
	Check for Usage / Leaks	413	36
	Replace Meter Lid / Box	46	1
	Low Pressure / No Water	12	3
	Water Main/Service Line Break	18	3
	Distribute Boil Water Notices	0	0
	Distribute Rescind Notices	0	0
	Move In / Move Out	322	15
	Kittrell/Vance Water Tower Response	18	0
	Repair Water Main / Water Service	34	3
	Actual Shut Offs	706	42
	Restores	539	32
	Cross Connection Checks	14	1
	Installed Taps	65	2
	Hydrant / Site Care / Mowing	9	0
	Delivered Return Mail	0	0
	Water Tap Requests / Checks	26	1
	Recheck	256	19
	Meter Lock	6	0
	Corrective Maintenance	24	0
	Pothole/Road Repair- PW	2	0
	Meter Read	2102	107
	Install ERT	8	0
	Meter Locate	23	1
Satellite Office Activity:			
	Information Requests	126	12
	Bill Pays	6344	419
	Applications Received	220	10

Billing Summaries:	Active Customers	Metered Services	Gallons Billed	Average Usage	
April Billing 04/01/2024-04/30/2024	1888	1491	4,644,902	3,115	@.01033 = \$32.18 +\$30 Base = \$62.18
May Billing 04/01/2024-05/31/2024	1884	1497	5,201,255	3,474	@.01033 = \$35.89 + \$30 Base = \$65.89
June Billing 06/01/2024-06/30-2024	1886	1497	5,083,385	3,396	@.01033 = \$35.08 + \$30 Base = \$65.08
July Billing 07/01/2024 – 07/31/2024	1889	1500	5,140,238	3,427	@.01033 = \$35.40 + \$30 Base = \$65.40

The above numbers include all three systems.

Water System Overview:

The current residential customer count is as follows:

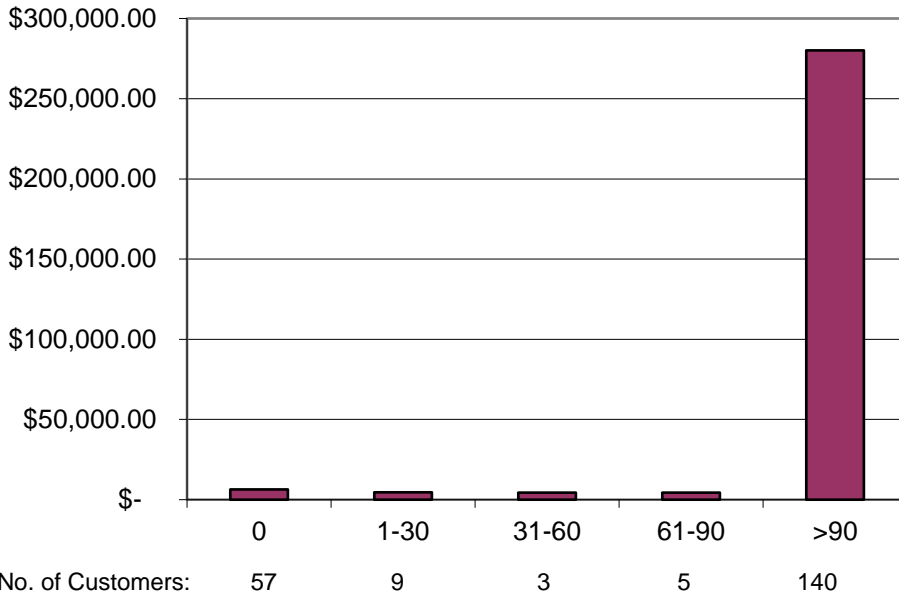
- Phase 1 – 825 total customers; 209 availability accounts and 616 metered accounts.
- Phase 2 – 705 total customers; 180 availability accounts and 525 metered accounts.
- Kittrell – 359 total customers; 0 availability and 359 metered accounts.

There is a total of 1889 VCWD customers committed to the system with 1500 metered customers.

* Information as of July 31, 2024

Vance County Water District
 Operations Report
 July 2024

Availability Aging Report for VANCE COUNTY

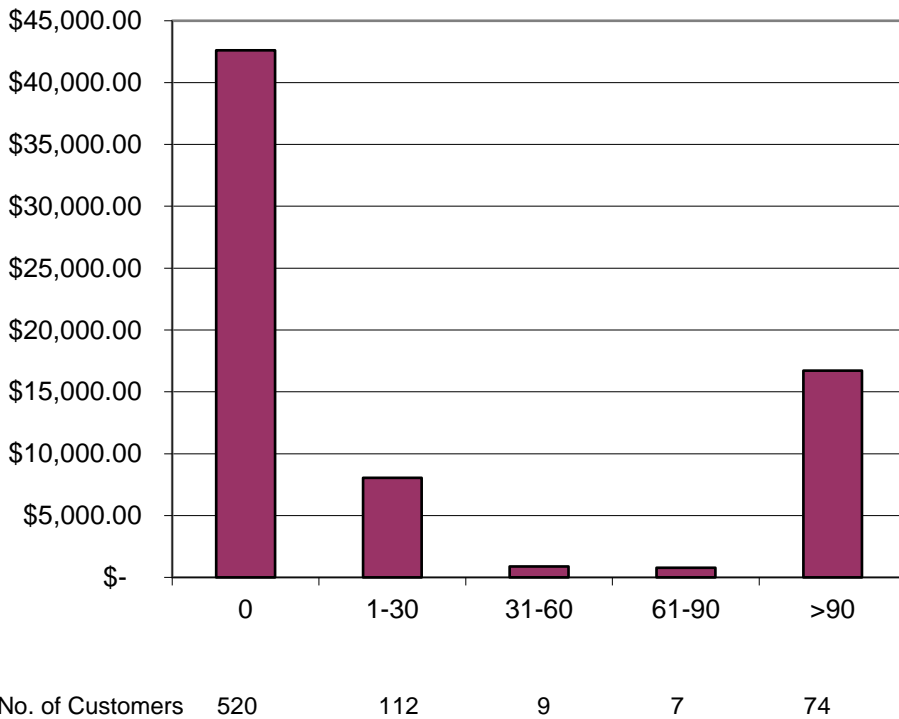


**Vance County
 Availability Accounts AR***

Age	Current Month
0	\$6,435.36
1-30	\$4,668.00
31-60	\$4,453.90
61-90	\$4,432.00
>90	\$280,128.08

Total Availability AR to Date:
 \$300,117.34

Metered Aging Report for VANCE COUNTY



**Vance County
 Metered Accounts AR***

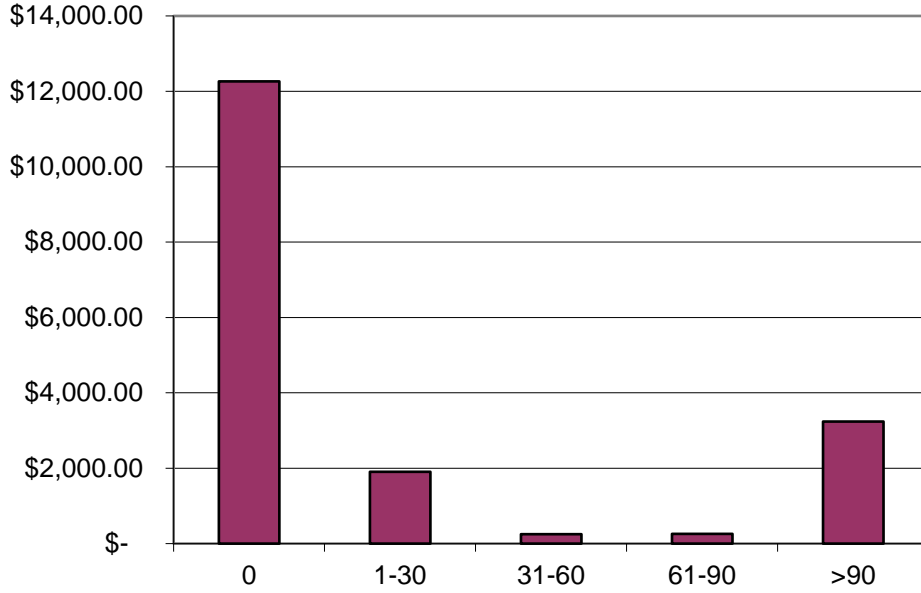
Age	Current Month
0	\$42,607.24
1-30	\$ 8,058.79
31-60	\$ 892.72
61-90	\$ 781.31
>90	\$16,708.89

Total Metered AR to Date:
 \$69,048.95

* Information as of July 31, 2024

Vance County Water District
 Operations Report
 July 2024

Metered Aging Report for KITTRELL-VANCE



**Kittrell
 Metered Accounts AR***

Age	Current Month
0	\$ 12,261.05
1-30	\$ 1,905.34
31-60	\$ 252.60
61-90	\$ 254.04
>90	\$ 3,238.61

Total Metered AR to Date:
 \$17,911.64

No. of Customers: 167 30 2 1 23

* Information as of July 31, 2024

Account Id	Account Description	Budgeted	Current Period	YTD	Balance	%Used
07/01/24 - 07/31/24						
16-329-432900	INVESTMENT EARNINGS	15,000.00	0	1,976.12	-13,023.88	13.1700
16-367-436701	WATER LINE REIMB-CITY	16,504.00	0	0	-16,504.00	0.0000
16-375-437500	METERED WATER SALES	1,106,373.00	0	116,807.90	-989,565.10	10.5600
16-375-437501	NON-METERED WATER REVENUE	100,000.00	0	12,124.67	-87,875.33	12.1200
16-375-437502	WATER - DEBT SETOFF REVENUE	5,000.00	0	514.81	-4,485.19	10.3000
16-376-437005	MISCELLANEOUS REVENUES	3,500.00	0	419.95	-3,080.05	12.0000
16-376-437505	CONNECTION FEES	20,000.00	0	2,545.00	-17,455.00	12.7300
16-376-437506	RECONNECT FEES	6,000.00	0	989.57	-5,010.43	16.4900
16-376-437507	NSF CHECK FEES	-800.00	0	-48.90	751.10	0.0000
16-376-437508	LATE PAYMENT FEES	18,500.00	0	1,426.93	-17,073.07	7.7100
WATER DISTRICT FUND Revenue Totals		1,290,077.00	0.00	136,756.05	-1,153,320.95	

Account Id	Account Description	Budgeted	Current Period	YTD	Balance	%Used
07/01/24 - 07/31/24						
16-660-000000	Control Account	0	0	0	0	0
16-660-500621	BOND PRINCIPAL - WATER	235,688.00	0	0	235,688.00	0.0000
16-660-500622	BOND INTEREST - WATER	309,577.00	0	0	309,577.00	0.0000
16-665-000000	Control Account	0	0	0	0	0
16-665-500011	TELEPHONE & POSTAGE	2,200.00	0	0	2,200.00	0.0000
16-665-500013	UTILITIES	4,900.00	0	0	4,900.00	0.0000
16-665-500026	ADVERTISING	1,200.00	0	0	1,200.00	0.0000
16-665-500033	DEPARTMENTAL SUPPLIES	55,000.00	0	426.42	54,573.58	0.7800
16-665-500044	SPECIAL CONTRACTED SERVICES	0.00	0	0	0.00	0
16-665-500045	CONTRACTED SERVICES	280,000.00	0	7,900.66	272,099.34	2.8200
16-665-500054	INSURANCE & BONDS	3,182.00	0	0	3,182.00	0.0000
16-665-500079	PURCHASED WATER	270,000.00	0	0	270,000.00	0.0000
16-665-500088	BANK SERVICE CHARGES	2,500.00	0	351.18	2,148.82	14.0500
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	19,404.89	48,595.11	28.5400
16-665-500347	PERMITS	2,700.00	0	0	2,700.00	0.0000
WATER DISTRICT FUND Expenditure Totals		1,290,077.00	0.00	28,083.15	1,261,993.85	

*Committee Reports
and Recommendations*

Vance County

Committee Reports and Recommendations

September 3, 2024

Joint Public Safety Committee / Fire Commission

The two committees met for a second meeting on Thursday, August 15, 2024 to continue discussing implementation of the fire study results. No new recommendations were made.

Recommendations from previous meeting:

Recommendation 1: Maintain the current Vance County Fire Department. No action or discussion right now.

Recommendation 2: Create a separate position of Fire Marshal for Vance County. Create Fire Marshal position.

Recommendation 3: Evaluate the need for additional stations to provide better coverage to areas more than six miles from an existing fire station. No action right now.

Recommendation 4: Consider “fast-forwarding” critical calls in the Communications Center. The county manager will consult with the emergency operations director.

Recommendation 5: Establish a routine process of receiving and reviewing incident reports within the Fire Marshal’s Office. Fire Marshal will handle once hired.

Recommendation 6: Formally adopt NFPA 1720. No action right now.

Recommendation 7: Improve overall turnout time performance for VCFD. The county manager to work with the fire chief and emergency operations director.

Recommendation 8: Develop a county-wide incident command system. Fire Marshal to work on written plan once hired.

Recommendation 9: All fire departments and the rescue squad should develop and adopt standards, protocols, and procedures for use in the county. Fire Marshal to work on written plan once hired.

Recommendation 10: Complete an hourly rate study of surrounding counties. Volunteer hourly rates have increased to \$17 per hour effective July 1, 2024.

Recommendation 11: Consider merging or increasing collaboration between the Vance County Fire Department and the Vance County Rescue Squad. Strengthen the relationship between VCFD and VCRS.

Recommendation 12: Modify the Goldenbelt Fire District. The county manager to research.

Recommendation 13: Hire additional county staff to provide 24-hour coverage. No action right now.

Recommendation 14: Maximize Usage of ImageTrend Software. Complete, per fire chief.

Recommendation 15: Analyze districts for Certified Water Points. Complete, per Daren Small.

Recommendation 16: Develop a fire training facility in Vance County. The county manager will work with the fire chief to identify funding opportunities.

Recommendation 17: Vance County and the City of Henderson should work with Vance-Granville Community College to develop a plan or partnership to build a centralized training facility in Vance County. The county manager will work with the fire chief to identify opportunities.

Recommendation 18: Develop a regional response team for technical rescue. The county manager to research.

Recommendation 19: Vance County Rescue Squad should engage all the fire departments in Vance County to develop a regional response team that takes advantage of fire department personnel. VCFD and VCRS to work together on this. *For your information.*

*County Manager's
Report*

Vance County

County Manager's Report to the Board

September 3, 2024

- A. Fall Litter Sweep Proclamation.** In the spring and fall of each year, the NC Department of Transportation (NCDOT) sponsors cleanup campaigns to beautify the roadsides of the state. This year, DOT is sponsoring its Fall Litter Sweep Campaign from September 14 - 28, 2024. Vance County encourages individuals and organizations to support this effort. *Recommendation: Approve the proclamation designating September 14 - 28, 2024 as Fall Litter Sweep in Vance County.*
- B. Fireworks Permit – Vance County High School.** Vance County High School is requesting approval for a fireworks permit for a fireworks display at 925 Garrett Road, Henderson on September 13, 2024 for homecoming night. 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 Vance County High School and Zambelli Fireworks Mfg. Co. for a permit to discharge fireworks at 925 Garrett Road, Henderson on Friday, September 13, 2024.*
- C. ARPA Policies.** Vance County received \$8,650,402.00 in direct federal funds from U.S. Treasury as part of the American Rescue Plan Act (ARPA) State and Local Fiscal Recovery Fund (SLFRF) program. The Award Terms and Conditions of the SLFRF financial assistance agreement between U.S. Treasury and Vance County, U.S. Treasury's Final Rule, U.S. Treasury's Compliance and Reporting guidance document, U.S. Treasury's Final Rule FAQ's and the Compliance Supplement outlines various reporting and compliance requirements for the SLFRF grant award.

As with most federal dollars, there are requirements with which the county must comply to eliminate the risk of having to repay any of the funds and avoid negative audit findings. Several federal administrative requirements outlined in Title 2 of the Code of Federal Regulations Part 200 apply to SLFRF grant funds. The Uniform Guidance, or "UG" for short, is a "government-wide framework for grants management. It is designed to promote government effectiveness, reduce the risk of waste, fraud, and abuse, and improve outcomes.

U.S. Treasury allows recipients to spend up to \$10 million of their ARPA funds in the "Revenue Replacement" expenditure category (EC 6.1 – covers general government services costs). Revenue Replacement/EC 6.1 is the most flexible expenditure category with the least administrative requirements and streamlined reporting. Although Vance County may spend its entire ARPA allocation in this category, several compliance requirements remain.

The 2022 Final Rule, the Compliance and Reporting Guidance, the Award Terms and Conditions outline several accountability and transparency measures, which the county must adopt and implement for Revenue Replacement expenditures. In addition to setting up basic financial administration and internal control provisions, the county must adopt and implement the following five policies: Records Retention, Eligible Use, Allowable Cost, Civil Right Compliance, and Conflict of Interest.

SUMMARY OF REQUIRED UG POLICIES

Records Retention: The records retention policy supplements a local government's regular records retention policy to establish procedures to retain all ARPA/SLFRF-related information for at least five years after all grant funds are expended or returned to U.S. Treasury.

Eligible Cost: The eligible use policy is a simple policy that indicates allowable and unallowable projects based on the expenditure categories in the ARPA/SLFRF final rule. It requires a local government to identify staff to document and review ARPA/SLFRF expenditures. That documentation must be retained according to the records retention requirements.

Allowable Cost: The allowable cost policy requires a local government to perform a general review of each cost item to ensure it is allocable, reasonable, consistently treated, and properly documented.

Civil Rights Compliance: The nondiscrimination policy and resolution reaffirms the local government's commitment to compliance with federal civil rights laws and establishes processes for reporting potential violations and tracking complaints and resolutions.

Conflict of Interest: The federal Uniform Guidance requires recipients and subrecipients of federal financial assistance to maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award, and administration of contracts. The conflict-of-interest policy prohibits any employee officer, or agent, of a recipient or subrecipient from participating in the selection, award or administration of a contract supported by a federal award if he or she has a real or apparent conflict of interest. It also requires a conflict-of-interest point of contact to complete a compliance checklist for reporting potential conflicts of interest. *Recommendation: Approve the recommended ARPA policies to ensure compliance with uniform guidance.*

- D. Amended ARPA Grant Project Ordinance.** The attached amended ordinance represents revenue replacement for the payroll bonus on March 4, 2022, Granville Vance Health Department capital projects reimbursements, jail door expenses, and salaries for July 1, 2021 – June 30, 2024. This ordinance ensures commitment of ARPA funds by December 31, 2024 and use of funds by December 31, 2026. *Recommendation: Approve amended ARPA Grant Project Ordinance as presented.*
- E. Eaton Johnson Gym HVAC Contract.** The County contracted with Kilian Engineering to provide mechanical and electrical design services for the HVAC for the Eaton Johnson school gymnasium. Kilian Engineering, Inc. provided bidding administration and construction administration. *Recommendation: Award contract to Gupton Services, Inc. in an amount up to \$145,044 for replacement of the HVAC unit at the Eaton Johnson Gym.*
- F. Kerr Lake Sub-Station Soil Evaluation.** At the July 1, 2024 regular meeting, the board approved the recommendation of using a soil consultant to test the soil at the Kerr Lake Sub-Station to see if it was suitable for a drain field. The report from the soil consultant testing showed that the soils on the lot are considered as poorly drained with soil wetness conditions within 12 inches from the land surface, and other areas have soil fill and/or have been disturbed with the current building and parking area. The soils on the property are currently unsuitable for a regular type of septic system or an alternative system permitted by the county health department. Given

the soil conditions on this property, the only potential system to consider may be a pretreatment surface drip septic system. However, the site will need to be amended with clean soil fill. Additional fieldwork and site testing will need to be completed to see if it is feasible, as this permit is issued by the State Division of Water Resources and not the Vance County Health Department. *Recommendation: Give staff direction on keeping the system as is for an annual cost of \$4,000 - \$7,000 annually or continue with getting cost for a pretreatment surface drip septic system.*

G. Opioid Settlement Funds – Annual Meeting Requirement. Each county in North Carolina is required by the executed Memorandum of Agreement to hold an annual meeting, specifically with its municipalities, to explain the MOA, review monies being received, and go over the approved uses of the funds. *Recommendation: Approve an informational meeting for September 16, 2024 at 4pm.*

H. Board of Equalization and Review Meetings. Three dates are currently scheduled for the Board of E & R, but there is a need for several more days per Vincent Valuations. All appeals must be heard by December 31, 2024. I would like to schedule at least 10 additional contingent days. These meetings should begin at 1pm. Potential dates: October 1, 2, 3, 8, 9, 10, 14, 16, 17, 21, 22, 23, 24, 28, 29, 30, 31; November 6, 7, 11, 12, 13, 14, 18, 19, 20, 21, 25, 25, 27; December 3, 4, 9, 10, 11, 12, 16, 17, 18, 19, 23, 30. *Recommendation: Approve additional board of equalization and review dates as recommended by the county manager.*

P R O C L A M A T I O N
by the
Vance County Board of Commissioners
in
Recognition of the 2024 Fall Litter Sweep

WHEREAS, in conjunction with the North Carolina Department of Transportation, Vance County supports and encourages participation in the Fall 2024 roadside cleanup effort to ensure clean and beautiful roads throughout the County; and

WHEREAS, the Fall 2024 Litter Sweep roadside cleanup campaign will occur September 14 - 28. The County urges all communities, civic and professional groups, businesses, churches, schools, families, and individual citizens to participate in the cleanup effort by sponsoring and organizing roadside cleanup teams; and

WHEREAS, Adopt-A-Highway volunteers, community service workers, community leaders, civic and community organizations, businesses, churches, schools, and environmentally concerned citizens conduct local cleanups during Litter Sweep and may receive Certificates of Appreciation for participation; and

WHEREAS, the natural beauty of our State and County, in addition to a clean environment, is a source of great pride for all Vance County residents, attracting tourists and aiding in the recruiting of new industries; and

WHEREAS, the cleanup effort will increase the awareness of the need for cleaner roadsides, emphasize the importance of anti-litter campaigns, and emphasize the recycling of solid wastes such as glass, metals, and plastics; and

WHEREAS, the Litter Sweep cleanup will be a part of educating the children and citizens of the County regarding the importance of a clean environment to the quality of life in Vance County.

NOW, THEREFORE BE IT PROCLAIMED, that the Vance County Board of Commissioners does hereby recognize September 14 - 28, 2024 as “Fall Litter Sweep” in Vance County and encourages all citizens to take an active role in making the community a cleaner and more beautiful place in which to live.

THIS, the 3rd day of September, 2024.

R. Dan Brummitt, Chair



Vance County Special Use Permit

BY VIRTUE OF THE VANCE COUNTY FIRE PREVENTION ORDINANCE,

NAME: Vance County High School Fireworks Display

COMPANY: Zambelli Fireworks Mfg. Co.

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

THIS PERMIT SHALL BE VALID FROM: 9-13-24 TO: 9-13-24

AT THE FOLLOWING LOCATION: School House Field, 925 Garrett Rd., Henderson, NC 27536

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: August 14, 2024

FIRE MARSHAL: Chris Wright (252) 438-6566
~~XXXXXXXXXXXXXX~~

PERMIT RECEIVED BY

A handwritten signature in black ink, appearing to be "Chris Wright", written over a horizontal line.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/14/2024

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).

PRODUCER Acrisure, LLC dba Britton Gallagher & Associates One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): 216-658-7101 E-MAIL ADDRESS: info@brittongallagher.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED Zambelli Fireworks Mfg. Co. 120 Marshall Dr. Warrendale PA 15086	INSURER A : Everest Denali Insurance Company	16044
	INSURER B : Axis Surplus Lines Insurance Co.	26620
	INSURER C : Arch Speciality Ins Co	21199
	INSURER D : Everest Indemnity Insurance Co.	10851
	INSURER E : INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 1501386391


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"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			S18GL02334-241	2/1/2024	2/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <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			S18CA00277-241	2/1/2024	2/1/2025	COMBINE SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$			P-001-000791202-03	2/1/2024	2/1/2025	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$ PER STATUTE OTH-ER
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				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 \$9,000,000

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: September 13, 2024 C# 520781
 Location: High School Field, 925 Garrett Road, Henderson, NC
 Additional Insureds: Vance County High School; City of Henderson; Vance County; State of North Carolina - ATIMA.

CERTIFICATE HOLDER**CANCELLATION**

Vance County High School 925 Garrett Road Henderson NC 27536 USA	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)

8/14/2024

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).

PRODUCER Graham Company, a Marsh & McLennan Agency, LLC company One Penn Square West Philadelphia PA 19102	CONTACT NAME: Dina Daniele	
	PHONE (A/C, No, Ext): 215-567-6300	FAX (A/C, No): 215-525-0236
E-MAIL ADDRESS: DANIELE_UNIT@grahamco.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Argonaut Insurance Company		19801
INSURED Zambelli Fireworks Manufacturing Co. 120 Marshall Drive Warrendale, PA 15086	INSURER B: PinnaclePoint Insurance Company	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 481800124

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	
	COMMERCIAL GENERAL LIABILITY <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 - COM/POP AGG	\$
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
A B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC929078697544 WCF7001893	2/1/2024 2/1/2024	2/1/2025 2/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							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: 520781
 Display Date: September 13, 2024
 Display Location: Field at Vance County High School, 925 Garrett Road, Henderson, NC

CERTIFICATE HOLDER**CANCELLATION**

Vance County High School 925 Garrett Road Henderson NC 27536 USA	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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Zambelli

FIREWORKS

Product Listing
Vance County High School
September 13, 2024
Fireworks Display

<i>Program Segment</i>	<i>Quantity of Shells</i>
3 Inch Shells	220
36 Shot Cakes	4
100 Shot Cakes	1

NO STORAGE REQUIRED

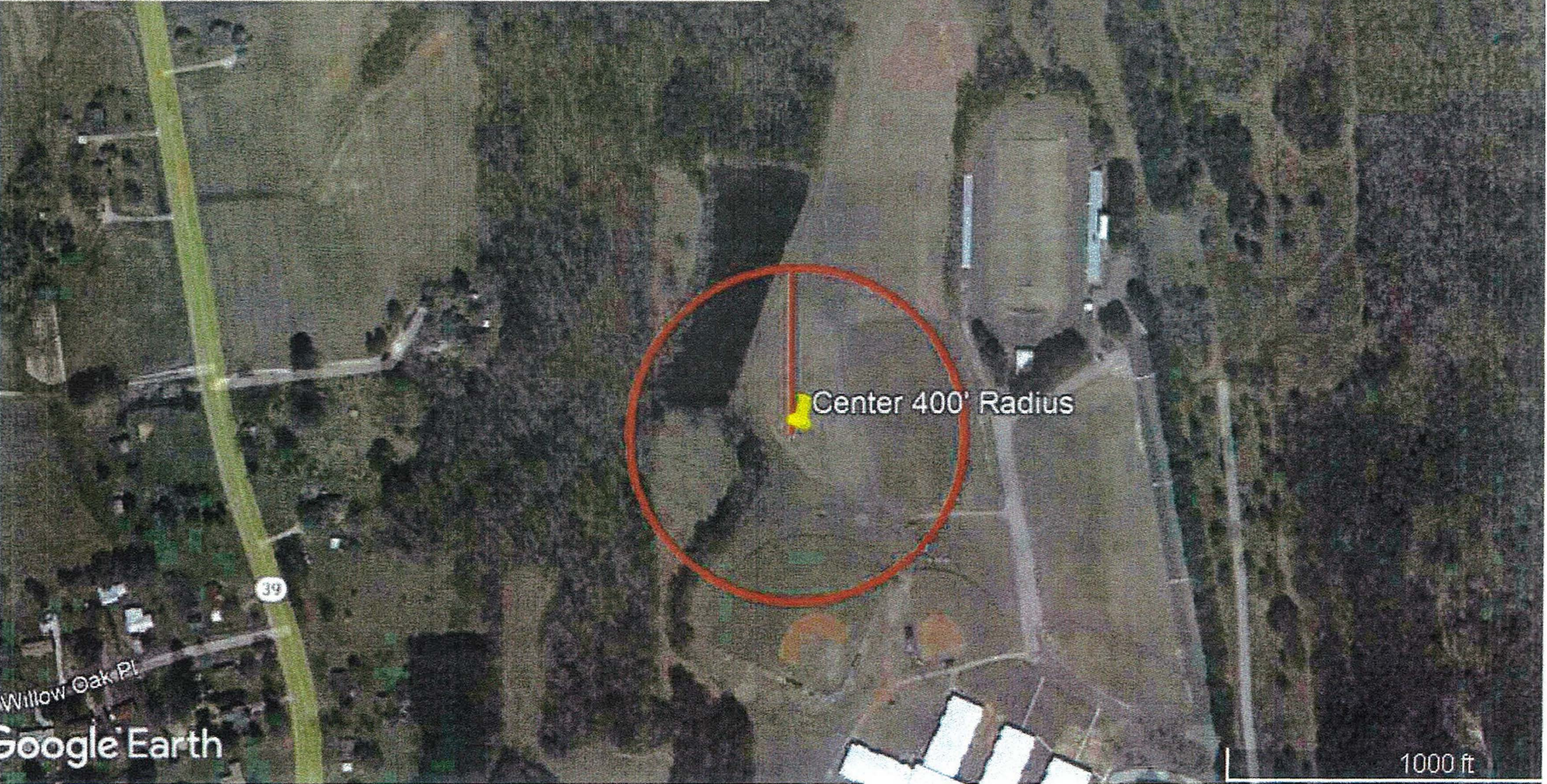
Fireworks will not be stored onsite. All fireworks will be delivered on the day of the display via a Zambelli Company vehicle.

PROCEDURES FOR FAILURE

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 shell shall be permitted to either 1) Fired in accordance with the code *or* 2) Packaged and returned to the supplier in compliance with all applicable regulations.

Vance County High School- Launch Site

400' Radius Exceeds NFPA 1123 for the Firing of up to 4" Aerial Shells






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

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

Click on License number to see details.

	<u>Business Name</u>	<u>License Holder</u>	<u>Lic#</u>	<u>Status</u>	<u>Expiration</u>	<u>Phone</u>
	Zambelli International	Robert Wiethe	1067	Valid	05/31/2025	800-245-0397
	Zambelli Fireworks	Mary Wiethe	1066	Valid	05/31/2025	(800) 245-0397

2 License Holders Export: [Excel](#)

Documents

- [Pre-Post Display Approval Checklist \(AHJ\).pdf \(/pre-post-display-approval-checklist-ahjpdf/open\)](#)

RESOLUTION
by the
VANCE COUNTY BOARD OF COMMISSIONERS
Eligible Use Policy and

***Record Retention Policy for Coronavirus State and Local Fiscal Recovery Funds
and American Rescue Plan***

WHEREAS, Vance County has received an allocation of funds from the Coronavirus State and Local Fiscal Recovery Funds of H.R. 1319 American Rescue Plan Act of 2021 (ARP/CSLFRF); and

WHEREAS, US Treasury is responsible for implementing ARP/CSLFRF rules and has enacted a Final Rule outlining eligible projects; and

WHEREAS, the funds may be used for projects within these categories, to the extent authorized by state law.

1. Support COVID-19 public health expenditures, by funding COVID-19 mitigation and prevention efforts, medical expenses, behavioral healthcare, preventing and responding to violence, and certain public health and safety staff;
2. Address negative economic impacts caused by the public health emergency, including economic harms to households, small businesses, non-profits, impacted industries, and the public sector;
3. Replace lost public sector revenue, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic;
4. Provide premium pay for essential workers, offering additional support to those who have borne and will bear the greatest health risks because of their service in critical infrastructure sectors;
5. Invest in water, sewer, and broadband infrastructure, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet; and
6. Invest in certain disaster recovery/mitigation projects, Title I projects, and Surface Transportation projects; and

WHEREAS, the ARP/CSLFRF are subject to the provisions of the federal Uniform Grant Guidance, 2 CFR Part 200 (UG), as provided in the Assistance Listing; and

WHEREAS, US Treasury has issued a Compliance and Reporting Guidance v.3.0 (February 28, 2022) dictating implementation of the ARP/CSLFRF award terms and compliance requirements; and

WHEREAS, the Compliance and Reporting Guidance states on page 6 that Per 2 CFR Part 200.303, your organization must develop and implement effective internal controls to ensure that funding decisions under the SLFRF award constitute eligible uses of funds, and document determinations; and

WHEREAS, additional records retention requirements are required in addition to the North Carolina Public Records requirements.

NOW THEREFORE BE IT RESOLVED, the Vance County Board of Commissioners hereby adopts and enacts the following Eligibility Determination Policy for ARP/CSLFRF funds; and,

BE IT FURTHER RESOLVED the Vance County Board of Commissioners hereby adopts and enacts the Records Retention Policy for records created in the spending of ARP/CSLFRF funds.

This resolution shall be effective upon its adoption.

ADOPTED this the 3rd day of September, 2024.

R. Dan Brummitt, Chair
Vance County Board of Commissioners

Attest:

Kelly H. Grissom
Clerk to the Board

ELIGIBLE USE POLICY

Eligibility Determination Policy for American Rescue Plan Act of 2021 Coronavirus State and Local Fiscal Recovery Funds

This policy defines the permissible and prohibited uses of the Coronavirus State and Local Fiscal Recovery Funds of H.R. 1319 American Rescue Plan Act of 2021 (ARP/CSLFRF) funds. It also outlines the procedures for determining how [Local Government Name] will spend its ARP/CSLFRF funds.

I. PERMISSIBLE USES OF ARP/CSLFRF FUNDING

US Treasury issued its **Final Rule** regarding use of ARP funds on January 6, 2022. Treasury subsequently released an Interim Final Rule related to certain additional eligible expenditures, referred to as ARP/CSLFRF-Flex. The Final Rule (and the Interim Final Rule) identify permissible uses of ARP/CSLFRF funds and certain limitations and process requirements. Local governments must allocate most ARP/CSLFRF funds no later than December 31, 2024 and disburse all funding no later than December 31, 2026. (For certain Title I and Surface Transportation projects, expenditures must occur no later than September 30, 2026.) Failure of an entity to obligate and expend all funds by these deadlines will result in forfeiture of ARP funds.

ARP/CSLFRF funds may be used for projects within the following categories of expenditures:

1. Support COVID-19 public health expenditures, by funding COVID-19 mitigation and prevention efforts, medical expenses, behavioral healthcare, preventing and responding to violence, and certain public health and safety staff;
2. Address negative economic impacts caused by the public health emergency, including economic harms to workers, households, small businesses, non-profits, impacted industries, and the public sector;
3. Replace lost public sector revenue, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic;
4. Provide premium pay for essential workers, offering additional support to those who have borne and will bear the greatest health risks because of their service in critical infrastructure sectors; and
5. Invest in water, sewer, and broadband infrastructure, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet; and
6. Invest in certain disaster recovery/mitigation projects, Title I projects, and Surface Transportation projects.

II. PROHIBITED USES OF ARPA FUNDING

The ARP/CSLFRF and US Treasury's Final Rule prohibit certain uses of ARP/CSLFRF funds. Vance County and any of its contractors or subrecipients, may not expend any ARP/CSLFRF funds for these purposes nor may ARP/CSLFRF funds be used for projects within the following categories of expenditures:

1. To make a deposit into a pension fund that constitutes an extraordinary payment of an accrued, unfunded liability (Note that routine contributions as part of a payroll obligation for an eligible project are allowed.);
2. To borrow money or make debt service payments;
3. To replenish rainy day funds or fund other financial reserves;

4. To satisfy an obligation arising from a settlement agreement, judgment, consent decree, or judicially confirmed debt restricting in a judicial, administrative, or regulatory proceeding (There is an exception to this prohibition if the settlement or judgment requires the [Local Government Name] to provide services to respond to the COVID-19 public health emergency or its negative economic impacts or to provide government services, then the costs of those otherwise ARP/CSLFRF-eligible projects are allowed.);
5. For a project that includes a term or condition that undermines efforts to stop the spread of COVID-19 or discourages compliance with recommendations and guidelines in CDC guidance for stopping the spread of COVID-19;
6. In violation of the conflict-of-interest requirements imposed by the award terms and 2 CFR 200.318(c).
7. For any expenditure that would violate other applicable federal, state, and local laws and regulations.

III. PROCEDURES FOR PROJECT APPROVAL

The following are procedures for ARP/CSLFRF project approvals. All [Local Government Name] employees and officials must comply with these requirements.

1. Requests for ARP/CSLFRF funding, must be made in writing and include all the following:
 - a. Brief description of the project
 - b. Identification of ARP/CSLFRF Expenditure Category (EC) (A list of ECs in in the Appendix to the [US Treasury Compliance and Reporting Guidance](#).)
 - c. Required justifications for applicable projects, according to the requirements in the Final Rule. Employees or any applicant seeking ARP funding should review the [Final Rule](#), [Final Rule Overview](#), and ARP/CSLFRF-Flex Interim Final Rule, and Interim Final Rule Overview prior to submitting a proposal.
 - d. Proposed budget, broken down by cost item, in accordance with the Vance County Allowable Cost Policy.
 - e. A project implementation plan and estimated implementation timeline
2. Requests for funding must be submitted to the County Manager for review and consideration. All requests will be reviewed by the County Manager for ARP/CSLFRF compliance and by the Finance Director for allowable costs and other financial review.
3. No ARP/CSLFRF may be obligated or expended before final written approval by the Vance County Board of Commissioners.
4. If a proposal does not meet the required criteria, it will be returned to the requesting party for revision and resubmittal.
5. Following approval, employees responsible for implementing the project must conform actual obligations and expenditures to the pre-approved project budget. Changes in project budgets must be approved by the County Manager and may require a budget amendment before proceeding. Any delay in the projected project completion date shall be communicated to the County Manager immediately.
6. The Finance Director must collect and document required information for each EC, for purposes of completing the required Project and Expenditure reports.
7. The Finance Director must maintain written project requests and approvals, all supporting documentation, and financial information until at least 5 years after all the ARP/CSLFRF funds are expended or returned to US Treasury.

Record Retention Policy Addendum

For Documents Created or Maintained Pursuant to the American Rescue Plan Act Coronavirus State and Local Fiscal Recovery Fund Program

Retention of Records: The Coronavirus Local Fiscal Recovery Funds (“CSLFRF”) Award Terms and Conditions and the Compliance and Reporting Guidance set forth the U.S. Department of Treasury’s (“Treasury”) record retention requirements for the ARP/CSLFRF award.

It is the policy of Vance County to follow Treasury’s record retention requirements as it expends CSLFRF pursuant to the APR/CSLFRF award. Accordingly, Vance County agrees to the following:

- Retain all financial and programmatic records related to the use and expenditure of CSLFRF pursuant to the ARP/CSLFRF award for a **period of five (5) years** after all CLFRF funds have been expended or returned to Treasury, whichever is later.
- Retain records for real property and equipment acquired with CSLFRF for five years after final disposition.
- Ensure that the financial and programmatic records retained sufficiently evidence compliance with section 603(c) of the Social Security Act “ARPA,” Treasury’s regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
- Allow the Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, the right of timely and unrestricted access to any records for the purpose of audits or other investigations.
- If any litigation, claim, or audit is started before the expiration of the 5-year period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved.

Covered Records: For purposes of this policy, records are information, regardless of physical form or characteristics, that are created, received, or retained that evidence Vance County’s expenditure of CSLFRF funds on eligible projects, programs, or activities pursuant to the ARP/CSLFRF award.

Records that shall be retained pursuant to this policy include, but are not limited to, the following:

- Financial statements and accounting records evidencing expenditures of CSLFRF for eligible projects, programs, or activities.
- Documentation of rationale to support a particular expenditure of CSLFRF (e.g., expenditure constitutes a general government service);
- Documentation of administrative costs charged to the ARP/CSLFRF award;

- Procurement documents evidencing the significant history of a procurement, including, at a minimum, the rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for contract cost or price;
- Subaward agreements and documentation of subrecipient monitoring;
- Documentation evidencing compliance with the Uniform Guidance property management standards set forth in 2 C.F.R. §§ 200.310-316 and 200.329;
- Personnel and payroll records for full-time and part-time employees compensated with CSLFRF, including time and effort reports; and
- Indirect cost rate proposals

Storage: Vance County's records must be stored in a safe, secure, and accessible manner. Wherever practicable, such records should be collected, transmitted, and stored in open and machine-readable formats.

Departmental Responsibilities: Any department or unit of Vance County and its employees, who are responsible for creating or maintaining the covered documents in this policy shall comply with the terms of this policy. Failure to do so may subject Vance County to civil and/or criminal liability. Any employee who fails to comply with the record retention requirements set forth herein may be subject to disciplinary sanctions, including suspension or termination.

The Finance Director is responsible for identifying the documents that Vance County must or should retain and arrange for the proper storage and retrieval of records. The Finance Director shall also ensure that all personnel subject to the terms of this policy are aware of the record retention requirements set forth herein.

Reporting Policy Violations: Vance County is committed to enforcing this policy as it applies to all forms of records. Any employee that suspects the terms of this policy have been violated shall report the incident immediately to that employee's supervisor. If an employee is not comfortable bringing the matter up with the supervisor, the employee may bring the matter to the attention of the County Manager. Vance County will not tolerate any form of discipline, reprisal, intimidation, or retaliation for reporting incidents of inappropriate conduct of any kind, pursuing any record destruction claim, or cooperating in related investigations.

Questions About the Policy: Any questions about this policy should be referred to the County Manager at 122 Young Street, Suite B. Henderson, NC 27536 who is in charge of administering, enforcing, and updating this policy.

RESOLUTION
by the
Vance County Board of Commissioners
*for Allowable Costs and Cost Principles for Expenditure of American
Rescue Plan Act Coronavirus State and Local Fiscal Recovery Funds by
North Carolina Local Governments*

WHEREAS, Vance County has received an allocation of funds from the Coronavirus State and Local Fiscal Recovery Funds of H.R. 1319 American Rescue Plan Act of 2021 (ARP/CSLFRF); and

WHEREAS, the funds may be used for projects within these categories, to the extent authorized by state law.

1. Support public health expenditures, by funding COVID-19 mitigation efforts, medical expenses, behavioral healthcare, and certain public health and safety staff;
2. Address negative economic impacts caused by the public health emergency, including economic harms to workers, households, small businesses, impacted industries, and the public sector;
3. Replace lost public sector revenue, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic;
4. Provide premium pay for essential workers, offering additional support to those who have borne and will bear the greatest health risks because of their service in critical infrastructure sectors; and,
5. Invest in water, sewer, and broadband infrastructure, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet; and
6. Invest in certain disaster recovery/mitigation and, Title I projects, and surface transportation projects; and

WHEREAS, the ARP/CSLFRF are subject to the provisions of the federal Uniform Grant Guidance, 2 CFR Sect. 200 (UG), as provided in the Assistance Listing; and

WHEREAS, the Compliance and Reporting Guidance for the State and Local Fiscal Recovery Funds provides, in relevant part:

Allowable Costs/Cost Principles. As outlined in the Uniform Guidance at 2 CFR Part 200, Subpart E regarding Cost Principles, allowable costs are based on the premise that a recipient is responsible for the effective administration of Federal awards, application of sound management practices, and administration of Federal funds in a manner consistent with the program objectives and terms and conditions of the award. Recipients must implement robust internal controls and effective monitoring to ensure compliance with the Cost Principles, which are important for building trust and accountability.

ARP/CSLFRF Funds may be, but are not required to be, used along with other funding sources for a given project. Note that ARP/CSLFRF funds may not be used for a non-Federal cost share or match where prohibited by other Federal programs, e.g., funds may not be used for the State share for Medicaid.

Treasury's Interim Final Rule and guidance and the Uniform Guidance outline the types of costs that are allowable, including certain audit costs. For example, per 2 CFR 200.425, a reasonably proportionate share of the costs of audits required by the Single Audit Act Amendments of 1996 are allowable; however, costs for audits that were not performed in accordance with 2 CFR Part 200, Subpart F are not allowable. Please see 2 CFR Part 200, Subpart E regarding the Cost Principles for more information.

- a. Administrative costs: Recipients may use funds for administering the SLFRF program, including costs of consultants to support effective management and oversight, including consultation for ensuring compliance with legal, regulatory, and other requirements. Further, costs must be reasonable and allocable as outlined in 2 CFR 200.404 and 2 CFR 200.405. Pursuant to the ARP/CSLFRF Award Terms and Conditions, recipients are permitted to charge both direct and indirect costs to their SLFRF award as administrative costs. Direct costs are those that are identified specifically as costs of implementing the ARP/CSLFRF program objectives, such as contract support, materials, and supplies for a project. Indirect costs are general overhead costs of an organization where a portion of such costs are allocable to the ARP/CSLFRF award such as the cost of facilities or administrative functions like a director's office. Each category of cost should be treated consistently in like circumstances as direct or indirect, and recipients may not charge the same administrative costs to both direct and indirect cost categories, or to other programs. If a recipient has a current Negotiated Indirect Costs Rate Agreement (NICRA) established with a Federal cognizant agency responsible for reviewing, negotiating, and approving cost allocation plans or indirect cost proposals, then the recipient may use its current NICRA. Alternatively, if the recipient does not have a NICRA, the recipient may elect to use the de minimis rate of 10 percent of the modified total direct costs pursuant to 2 CFR 200.414(f).
- b. Salaries and Expenses: In general, certain employees' wages, salaries, and covered benefits are an eligible use of ARP/CSLFRF award funds; and

WHEREAS, Subpart E of the UG dictates allowable costs and cost principles for expenditure of ARP/CSLFRF funds; and

WHEREAS, Subpart E of the UG (specifically, 200.400) states that:

The application of these cost principles is based on the fundamental premises that:

- (a) The non-Federal entity is responsible for the efficient and effective administration of the Federal award through the application of sound management practices.
- (b) The non-Federal entity assumes responsibility for administering Federal funds in a manner consistent with underlying agreements, program objectives, and the terms and conditions of the Federal award.

- (c) The non-Federal entity, in recognition of its own unique combination of staff, facilities, and experience, has the primary responsibility for employing whatever form of sound organization and management techniques may be necessary in order to assure proper and efficient administration of the Federal award.
- (d) The application of these cost principles should require no significant changes in the internal accounting policies and practices of the non-Federal entity. However, the accounting practices of the non-Federal entity must be consistent with these cost principles and support the accumulation of costs as required by the principles, and must provide for adequate documentation to support costs charged to the Federal award.
- (e) In reviewing, negotiating and approving cost allocation plans or indirect cost proposals, the cognizant agency for indirect costs should generally assure that the non-Federal entity is applying these cost accounting principles on a consistent basis during their review and negotiation of indirect cost proposals. Where wide variations exist in the treatment of a given cost item by the non-Federal entity, the reasonableness and equity of such treatments should be fully considered.
- (f) For non-Federal entities that educate and engage students in research, the dual role of students as both trainees and employees (including pre- and post-doctoral staff) contributing to the completion of Federal awards for research must be recognized in the application of these principles.
- (g) The non-Federal entity may not earn or keep any profit resulting from Federal financial assistance, unless explicitly authorized by the terms and conditions of the Federal award;

NOW THEREFORE BE IT RESOLVED, that the Vance County Board of Commissioners hereby adopts and enacts the following US Cost Principles Policy for the expenditure of ARP/CSLFRF funds.

This resolution shall be effective upon its adoption.

ADOPTED this the 3rd day of September, 2024.

R. Dan Brummitt, Chair
Vance County Board of Commissioners

Attest:

Kelly H. Grissom
Clerk to the Board

ALLOWABLE COSTS AND COSTS PRINCIPLES POLICY

OVERVIEW

[Title 2 U.S. Code of Federal Regulations Part 200](#), Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, commonly called Uniform Guidance (UG), specifically Subpart E, defines those items of cost that are allowable, and which are unallowable. The tests of allowability under these principles are: (a) the costs must be reasonable; (b) they must be allocable to eligible projects under the Coronavirus State and Local Fiscal Recovery Funds of H.R. 1319 American Rescue Plan Act of 2021 (ARP/CSLFRF); (c) they must be given consistent treatment through application of those generally accepted accounting principles appropriate to the circumstances; and (d) they must conform to any limitations or exclusions set forth in these principles or in the ARP/CSLFRF grant award as to types or amounts of cost items. Unallowable items fall into two categories: expenses which are by their nature unallowable (e.g., alcohol), and unallowable activities (e.g., fund raising).

Vance County shall adhere to all applicable cost principles governing the use of federal grants. This policy addresses the proper classification of both direct and indirect charges to ARP/CSLFRF funded projects and enacts procedures to ensure that proposed and actual expenditures are consistent with the ARP/CSLFRF grant award terms and all applicable federal regulations in the UG.

Responsibility for following these guidelines lies with Finance Director who is charged with the administration and financial oversight of the ARP/CSLFRF. Further, all local government employees and officials who are involved in obligating, administering, expending, or monitoring ARP/CSLFRF grant funded projects should be well versed with the categories of costs that are generally allowable and unallowable. Questions on the allowability of costs should be directed to the Finance Director's Office. As questions on allowability of certain costs may require interpretation and judgment, local government personnel are encouraged to ask for assistance in making those determinations.

GENERAL COST ALLOWABILITY CRITERIA

All costs expended using ARP/CSLFRF funds must meet the following general criteria:

1. Be necessary and reasonable for the proper and efficient performance and administration of the grant program.

A cost must be *necessary* to achieve a project object. When determining whether a cost is necessary, consideration may be given to:

- Whether the cost is needed for the proper and efficient performance of the grant project.
- Whether the cost is identified in the approved project budget or application.
- Whether the cost aligns with identified needs based on results and findings from a needs assessment.
- Whether the cost addresses project goals and objectives and is based on program data.

A cost is *reasonable* if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision to incur the cost was made. For example, reasonable means that sound business practices were followed, and purchases were comparable to market prices. When determining reasonableness of a cost, consideration must be given to:

- Whether the cost is a type generally recognized as ordinary and necessary for the operation of Vance County or the proper and efficient performance of the federal award.
- The restraints or requirements imposed by factors, such as: sound business practices; arm's-length bargaining; federal, state, and other laws and regulations; and terms and conditions of the ARP/CSLFRF award.
- Market prices for comparable goods or services for the geographic area.
- Whether individuals concerned acted with prudence in the circumstances considering their responsibilities to Vance County, its employees, the public at large, and the federal government.
- Whether Vance County significantly deviates from its established practices and policies regarding the incurrence of costs, which may unjustifiably increase the ARP/CSLFRF award's cost.

2. **Be allocable to the ARP/CSLFRF federal award.** A cost is allocable to the ARP/CSLFRF award if the goods or services involved are chargeable or assignable to the ARP/CSLFRF award in accordance with the relative benefit received. This means that the ARP/CSLFRF grant program derived a benefit in proportion to the funds charged to the program. *For example, if 50 percent of a local government program officer's salary is paid with grant funds, then the local government must document that the program officer spent at least 50 percent of his/her time on the grant program.*

If a cost benefits two or more projects or activities in proportions that can be determined without undue effort or cost, the cost must be allocated to the projects based on the proportional benefit. If a cost benefits two or more projects or activities in proportions that cannot be determined because of the interrelationship of the work involved, then the costs may be allocated or transferred to benefitted projects on any reasonable documented basis. Where the purchase of equipment or other capital asset is specifically authorized by the ARP/CSLFRF, the costs are assignable to the Federal award regardless of the use that may be made of the equipment or other capital asset involved when no longer needed for the purpose for which it was originally required.

3. **Be authorized and not prohibited under state or local laws or regulations.**
4. **Conform to any limitations or exclusions set forth in the principles, federal laws, ARP/CSLFRF award terms, and other governing regulations as to types or amounts of cost items.**
5. **Be consistent with policies, regulations, and procedures that apply uniformly to both the ARP/CSLFRF federal award and other activities of Vance County.**

6. **Be accorded consistent treatment.** A cost MAY NOT be assigned to a federal award as a direct cost and be charged to a federal award as an indirect cost. And a cost must be treated consistently for both federal award and non-federal award expenditures.
7. **Be determined in accordance with generally accepted accounting principles (GAAP), unless provided otherwise in the UGG.**
8. **Be net of all applicable credits.** The term “applicable credits” refers to those receipts or reduction of expenditures that operate to offset or reduce expense items allocable to the federal award. Typical examples of such transactions are purchase discounts; rebates or allowances; recoveries or indemnities on losses; and adjustments of overpayments or erroneous charges. To the extent that such credits accruing to and received by the local government related to the federal award, they shall be credited to the ARP/CSLFRF award, either as a cost reduction or a cash refund, as appropriate and consistent with the award terms.
9. **Be adequately documented.**

COST ALLOWABILITY REVIEW PROCESS

PREAPPROVAL COST ALLOWABILITY REVIEW

Before an ARP/CSLFRF-funded project is authorized, the Finance Director must review the proposed cost items within an estimated project budget to determine whether they are allowable and allocable and whether cost items will be charged as direct or indirect expenses. This review will occur concurrently with the review of project eligibility and *before* obligating or expending any ARP/CSLFRF funds.

- Local government personnel must submit proposed ARP/CSLFRF projects to the County Finance Director for review. In addition to other required information, all proposed project submissions must delineate estimated costs by cost item.
- Along with a general review of project eligibility and conformance with other governing board management directives, if required, Finance Director must review estimated costs for specific allowable cost requirements, budget parameters, indirect rates, fringe benefit rates, and those activities/costs that require pre-approval by the US Treasury.
- If a proposed project includes a request for an unallowable cost, the Finance Director will return the proposal to the requesting party for review and, if practicable, resubmission with corrected cost items.
- Once a proposed project budget is pre-approved by the Finance Director and given to the County Manager the local government personnel responsible for implementing the project must conform actual obligations and expenditures to the pre-approved project budget.

POST-EXPENDITURE COST ALLOWABILITY REVIEW

Once an expenditure is incurred related to an eligible project, and an invoice or other demand for payment is submitted to the local government, the Finance Director must perform a second review to ensure that actual expenditures comprise allowable costs.

- All invoices or other demands for payment must include a breakdown by cost item. The cost items should mirror those presented in the proposed budget for the project. If an invoice or other demand for payment does not include a breakdown by cost item, the

Finance Director will return the invoice to the project manager and/or vendor, contractor, or subrecipient for correction.

- The Finance Director must review the individual cost items listed on the invoice or other demand for payment to determine their allowability and allocability.
- If all cost items are deemed allowable and properly allocable, the Finance Director must proceed through the local government's normal disbursement process.
- If any cost item is deemed unallowable, the Finance Director will notify the project management and/or vendor, contractor, or subrecipient that a portion of the invoice or other demand for payment will not be paid with ARP/CSLFRF funds. The Finance Director may in their discretion, and consistent with this policy, allow an invoice or other demand for payment to be resubmitted with a revised cost allocation. If the local government remains legally obligated by contract or otherwise to pay the disallowed cost item, it must identify other local government funds to cover the disbursement. Vance County's governing board must approve any allocation of other funds for this purpose.
- The Finance Director must retain appropriate documentation of budgeted cost items per project and actual obligations and expenditures of cost items per project.

COST TRANSFERS

Any costs charged to the ARP/CSLFRF federal award that do not meet the allowable cost criteria must be removed from the award account and charged to an account that does not require adherence to federal UGG or other applicable guidelines.

Failure to adequately follow this policy and related procedures could result in questioned costs, audit findings, potential repayment of disallowed costs and discontinuance of funding.

RESOLUTION
by the
VANCE COUNTY BOARD OF COMMISSIONERS
Nondiscrimination Policy Resolution

WHEREAS, Vance County has received an allocation of funds from the “Coronavirus State Fiscal Recovery Fund” or “Coronavirus Local Fiscal Recovery Fund” (together “CSLFRF funds”), established pursuant to Sections 602 and 603 of the Social Security Act, as added by Section 9901 of the American Rescue Plan Act of 2021, Pub. L. No. 117-2 (the “ARP/CSLFRF award”); and

WHEREAS, CSLFRF funds are subject to the U.S. Department of Treasury (“Treasury”) regulations, including the Final Rule, the Award Terms and Conditions, and the Title VII implementing regulations at 31 C.F.R. Part 22; and

WHEREAS, pursuant to the ARP/CSLFRF Award Terms and Conditions, and as a condition of receiving CSLFRF funds, Vance County agrees to follow all federal statutes and regulations prohibiting discrimination in its administration of CSLFRF under the terms and conditions of the ARP/CSLFRF award, including, without limitation, the following:

- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury’s implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin within programs or activities receiving federal financial assistance;
- ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
- iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving Federal financial assistance;
- iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury’s implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
- v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

NOW THEREFORE BE IT RESOLVED, the Vance County Board of Commissioners hereby adopts and enacts the following nondiscrimination policy, which shall apply to the operations of any program, activity, or facility that is supported in whole, or in part, by expenditures CSLFRF pursuant to the ARP/CSLFRF award.

This resolution shall be effective upon its adoption.

ADOPTED this the 3rd day of September, 2024.

R. Dan Brummitt, Chair
Vance County Board of Commissioners

Attest:

Kelly H. Grissom
Clerk to the Board

Nondiscrimination Policy

Nondiscrimination Policy Statement

It is the policy of Vance County to ensure that no person shall, on the ground of race, color, national origin (including limited English Proficiency), familial status, sex, age, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity administered by Vance County, including programs or activities that are funded in whole or part, with Coronavirus State and Local Fiscal Recovery Funds ("CSLFRF"), which Vance County received from the U.S. Department of Treasury ("Treasury") pursuant to Sections 602 and 603 of the Social Security Act, as added by Section 9901 of the American Rescue Plan Act of 2021, Pub. L. No. 117-2 (herein the "ARP/CSLFRF award").

Governing Statutory & Regulatory Authorities

As required by the CSLFRF [Award Terms and Conditions](#), Vance County shall ensure that each "activity," "facility," or "program"¹ that is funded in whole, or in part, with CSLFRF and administered under the ARP/CSLFRF award, will be facilitated, operated, or conducted in compliance with the following federal statutes and federal regulations prohibiting discrimination. These include, but are not limited to, the following:

- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
- ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
- iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
- iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age within programs or activities receiving federal financial assistance; and
- v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

¹ 22 C.F.R. § 22.3 defines "program" and "activity" as all operations of an entity, including local governments, that receive Federal financial assistance, and the departments, agencies, or special purpose districts of the local governments to which Federal financial assistance is distributed. "Federal financial assistance" includes, among other things, grants and loans of federal funds. "Facility" includes all or any part of structures, equipment, or other real or personal property or interests therein, and the provision of facilities includes the construction, expansion, renovation, remodeling, alteration, or acquisition of facilities.

Discriminatory Practices Prohibited in the Administration of the ARP/CSLFRF Award

To ensure compliance with Title VII of the Civil Rights Act of 1964, and Title 31 Code of Federal Regulations, Part 22, the Civil Rights Restoration Act of 1987, and other pertinent nondiscrimination authorities, Vance County shall prohibit, at a minimum, the following practices in its administration of CSLFRF pursuant to the ARP/CSLFRF award:

1. Denying to a person any service, financial aid, or other program benefit without good cause;
2. Providing to a person any service, financial aid, or another benefit which is different in quantity or quality, or is provided in a different manner, from that provided to others under the program.
3. Subjecting a person to segregation or separate treatment in any matter related to the receipt of any service, financial aid, or other benefit under the program;
4. Restricting a person in the enjoyment of any advantages, privileges, or other benefits enjoyed by others receiving any service, financial aid, or other benefit under the program;
5. Treating a person differently from others in determining whether that person satisfies any admission, enrollment, quota, eligibility, membership, or other requirement or condition which persons must meet to be provided any service, financial aid, or other benefit provided under the program;
6. Implementing different standards, criteria, or other requirements for admission, enrollment, or participation in planning, advisory, contractual, or other integral activities to the program;
7. Adopting methods of administration which, directly or through contractual relationships, would defeat or substantially impair the accomplishment of effective nondiscrimination;
8. Selecting a site or location of facilities with the purpose or effect of excluding persons from, denying them the benefits of, subjecting them to discrimination, or with the purpose or effect of defeating or substantially impairing the accomplishment of the objectives of Title VI or related acts and regulations;
9. Discriminating against any person, either directly or through a contractual agreement, in any employment resulting from the program, a primary objective of which is to provide employment;
10. Committing acts of intimidation or retaliation, including threatening, coercing, or discriminating against any individual for the purpose of interfering with any right or privilege secured by any pertinent nondiscrimination law, or because an individual made a complaint, testified, assisted, or participated in an investigation, proceeding, or hearing.

Reporting & Enforcement

1. Vance County shall cooperate in any enforcement or compliance review activities by the Department of the Treasury. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. Vance County shall comply with information requests, on-site compliance reviews, and reporting requirements.

2. Vance County shall maintain a complaint log and inform the Treasury of any complaints of discrimination on the grounds of race, color, or national origin (including limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, whether pending or completed, including the outcome. Vance County shall inform the Treasury if it has received no complaints under Title VI.
3. Any person who believes they have been aggrieved by a discriminatory practice under Title VI has a right to file a formal complaint with the Treasury. Any such complaint must be in writing and filed with the Treasury's Title VI Coordinator within one hundred eighty (180) days following the date of the alleged discriminatory occurrence.
4. Any person who believes that because of that person's race, color, national origin, limited English proficiency, familial status, sex, age, religion, or disability that he/she/they have been discriminated against or unfairly treated by Vance County in violation of this policy should contact the following office within 180 days from the date of the alleged discriminatory occurrence:

C. Renee Perry, County Manager
122 Young Street, Suite B
Henderson, NC 27536
crperry@vancecounty.org
252-738-2002

Grant Projects Ordinance Amendment for the County of Vance
American Rescue Plan Act of 2021 Coronavirus State and Local Fiscal Recovery Funds

BE IT ORDAINED by the Board of Commissioners of Vance County, North Carolina that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following grant project ordinance is hereby adopted to update, revise, supersede and be the controlling supplement to any prior such budget ordinances.:

Section 1: This ordinance is to establish a budget for various projects to be funded by the Coronavirus State and Local Fiscal Recovery Funds of H.R. 1319 American Rescue Plan Act of 2021 (ARPA/CSLFRF). The total allocation and amount received of ARPA/CSLFRF funds to Vance County is \$8,650,402.00. These funds may be used for the following categories of expenditures, to the extent authorized by state law:

- A. Support public health expenditures, by funding COVID-19 mitigation efforts, medical expenses, behavioral healthcare, and certain public health and safety staff;
- B. Address negative economic impacts caused by the public health emergency, including economic harms to workers, households, small businesses, impacted industries, and the public sector;
- C. Replace lost public sector revenue, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic;
- D. Provide premium pay for essential workers, offering additional support to those who have borne and will bear the greatest health risks because of their service in critical infrastructure sectors; and,
- E. Invest in water, sewer, and broadband infrastructure, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet.

Section 2. The County has elected to take the standard allowance for replacement of lost public sector revenue as authorized by 31 CFR Part 35.6(d)(1) and to expend all ARPA/CSLFRF funds for the provision of government services.

Section 3: The following amounts are appropriated for the following government services projects and authorized for expenditure:

Department Code	Department Services	Cost Object	Appropriation of CSLFRF Funds
ALL	Bonus Payment to Departments - March 4, 2022	Payroll Bonus	\$322,801.09
N/A	Reimbursement of expenses for period July 1, 2021, through June 30, 2024	Granville-Vance Health Department	\$183,760.63
520	Payment of expenses for period July 1, 2021, through June 30, 2024	Jail Doors	\$269,183.01

500	Payment of expenses for period July 1, 2021, through June 30, 2024	Maintenance & Grounds	\$56,288.00
440	General Administration services for period July 1, 2021, through June 30, 2024	Salaries	\$653,606.60
450	Tax Administration services for period July 1, 2021, through June 30, 2024	Salaries	\$390,080.31
480	Register of Deeds services for period July 1, 2021, through June 30, 2024	Salaries	\$157,071.01
490	IT services for period July 1, 2021, through June 30, 2024	Salaries	\$163,673.10
510	Sheriff services for period July 1, 2021, through June 30, 2024	Salaries	\$1,879,810.60
520	Detention Center (Jail) services for period July 1, 2021, through June 30, 2024	Salaries	\$1,531,452.67
530	Ambulance services for period July 1, 2021, through June 30, 2024	Salaries	\$1,396,717.63
531	Fire services for period July 1, 2021, through June 30, 2024	Salaries	\$496,651.88
541	Planning & Development services for period July 1, 2021, through June 30, 2024	Salaries	\$246,643.77
599	Animal Control services for period July 1, 2021, through June 30, 2024	Salaries	\$165,257.49
621	911/Emergency Communication services for period July 1, 2021, through June 30, 2024	Salaries	\$737,404.21
		TOTAL	\$8,650,402.00

Section 4: The following revenues are anticipated to be available to complete the projects:

CSLFRF Funds:	\$ 8,650,402.00
General Fund Transfer:	\$ -0-
Total:	\$ 8,650,402.00

Section 5: The Finance Director is hereby directed to maintain sufficient specific detailed accounting records to satisfy the requirements of the grantor agency and the grant agreements, including payroll documentation and effort certifications, in accordance with 2 CFR 200.430 and 2 CFR 200.431, and the County’s Uniform Guidance Allowable Costs and Cost Principles Policy.

Section 6: The Finance Director is hereby directed to report the financial status of the project to the governing board on a quarterly basis.

Section 7: Copies of this grant projects ordinance shall be entered into the minutes of the governing board within five days after adoption and be filed with the Budget and Finance Director, Budget Officer, County Manager, and the Clerk to the Board.

Section 8: This grant projects ordinance expires on December 31, 2026, or when all ARPA/CSLFRF funds have been expended by the County, whichever occurs sooner.

Adopted this 3rd day of September, 2024.

R. Dan Brummitt, Chair
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom
Clerk to the Board



Phone: (252) 438-8778

P.O. Box 3301 • 115 Young Street, Suite C
Henderson, NC 27536

www.kilianengineering.com

MEMORANDUM

TO: Brad Weatherington / Frankie Nobles	FROM: Barry Frazier
COMPANY: Vance County Maintenance	DATE: 8/29/24
RE: Eaton Johnson Gym HVAC	JOB #: 240529

Brad, Frankie,
Gupton Services of Henderson was the apparent low bidder for the Eaton Johnson Gym HVAC project. Their bid package was complete with the bid bond and HUB documentation. Gupton Services is already a vendor for Vance County. They are well qualified to manage this project. We recommend that Vance County contract with Gupton Services for this project.

Gupton Services base bid is \$89,282.00 plus
Allowance for Structural support design and construction: \$10,000.00 (Not to Exceed)
Allowance for Controls system: \$10,000.00 (Not to Exceed)
Totaling: \$109,282.00

Add Alternate for boiler system demo: \$7,400.00 (optional)

HVAC Equipment ordered early to expedite the project schedule: \$28,362.00

Grand total with the Add Alternate included: \$145,044.00

Bid results form is below:
MSS Solutions notified us the afternoon of the bid that they would not be submitting a bid. Since this was within the informal range for public bid, opening the bids with two bidders was within the guidelines and all present at the bid agreed to open with two bids.

Respectfully,
Barry Frazier

Bid Opening
 Eaton Johnson Gym HVAC Installation
 Vance County
 500 N Beckford Dr, Henderson, NC 27536

Bid Opening: 8/29/2024 at 2pm

Contractor	# of Addendums	Bid Bond	Base Bid	Alternate 1	Alternate 2	Total Bid
Name: Gupton Services Inc. Address: 134 Horner St, Henderson, NC 27536 License #: 24021	2	✓		7400		109282
Name: MSS Solutions, LLC Address: 501 Atkinson St, Clayton, NC 27520 License #:						No bid
Name: Ranes Heating & Air Conditioning Co. Inc. Address: 5050 US-1 BYP S, Henderson, NC 27537 License #: 34480	2	✓		21000		128,000

I hereby certify that the above Bid Opening was open and publicly read aloud.


 Benji Craig 8/29/2024



Soil & Environmental Consultants, Inc.

8412 Falls of Neuse Road, Suite 104, Raleigh, NC 27615 • Phone (919) 846-5900 • Fax (919) 846-9467
sandec.com

Vance County
Attn: Mr. Frankie Nobles
122 Young Street, Suite B
Henderson, NC 27536

August 17, 2024
S&EC Project # 16176.S1

Re: Preliminary Soil Evaluation on Fire Department Property, Satterwhite Point Road, Vance Co., NC

Dear Mr. Nobles:

Soil & Environmental Consultants, Inc., (S&EC) performed a preliminary soil and site evaluation on the above referenced property. This was performed at your request as part of the preliminary planning process in order to determine areas of soil that have potential for subsurface wastewater disposal. Fieldwork was performed on August 6, 2024, and was completed as per our proposal dated July 17, 2024. This lot was previously evaluated by the Vance County Health Department and was denied a permit and has a pump & haul permit for disposal. The goal of this evaluation was to provide possible recommendations for an on-site septic system for the lot.

S&EC traversed the property and observed landforms (slope, drainage patterns, past use, etc.) as well as soil conditions (depth, texture, structure, seasonal wetness, restrictive horizons, etc.) through the use of hand auger borings. The site was evaluated during moist soil conditions. From these observations, a preliminary evaluation of the site, relative to subsurface disposal of wastewater, was developed. The soil/site evaluation criteria used is contained in 15 A NCAC 18E .0100 "Laws and Rules for Sewage Treatment and Disposal Systems" and NCDWR Subchapter .02T-Waste not Discharged to Surface Waters.

FINDINGS

This site is located in the piedmont region of Vance County. The soils on the lot are considered as poorly drained with soil wetness conditions within 12 inches from the land surface and other areas have soil fill and/or have been disturbed with the current building and parking area. The soils on the property are currently unsuitable for a regular type of septic system or an alternative system permitted by the county health department.

Given the soil conditions on this property, the only potential system to consider may be a pretreatment surface drip septic system. However, the site will need to be amended with clean soil fill. Additional fieldwork and site testing will need to be completed to see if it is feasible, as this permit is issued by the State Division of Water Resources and not the Vance County Health Department. These surface systems have much larger buffers and setbacks and siting an area for a surface drip may not be feasible. Attachment 1 identifies the setbacks for a surface drip system. If you want to consider this type of system, then a Professional Land Surveyor can flag the property lines, measure the setbacks and stake the remaining area on this property.

The site plan for a lot must ensure that adequate soil area for drip system is unaffected by site elements (building placement, driveway, well, etc.) on that or adjacent lots. The area ultimately designated by the State NCDWR on the site plan for the septic system must remain undisturbed (no mechanical clearing, excavation, heavy traffic or other significant site disturbing activities) until authorized by the

appropriate permitting agency. A field layout of the proposed septic systems may be required as part of the permitting process, however that will be completed by the wastewater design engineer.

GENERAL WASTEWATER CONSIDERATIONS

Once a potential area is located by a surveyor, the next consideration is the horizontal extent of the area. The size and configuration of the area will dictate the utility of that area. The size of a disposal field is determined by: 1) the design flow from the source (25 gallons/employee/shift), and 2) the long term acceptance rate (LTAR) of the soil (based on the hydraulic conductivity of the soil, a function of the soil's texture, mineralogy, structure, porosity, etc.). The configuration must be such that an efficient layout of disposal lines (on contour) is possible. The utility of a potential useable soil area for a pretreatment drip system is most accurately determined by an on-ground layout of the proposed system if adequate area is available.

With respect to pretreatment surface systems, the LTAR is established by running multiple tests to measure the "saturated hydraulic conductivity" of each soil horizon of all soil series present on a site. Final LTAR approval will be determined by NC Division of Water Resources (NCDWR). This along with additional site information will need to be completed before the design can be completed by the wastewater engineer. With the property being commercial (fire department), wastewater storage will be required during wet periods or winter months. This storage volume will be determined after additional site testing is completed.

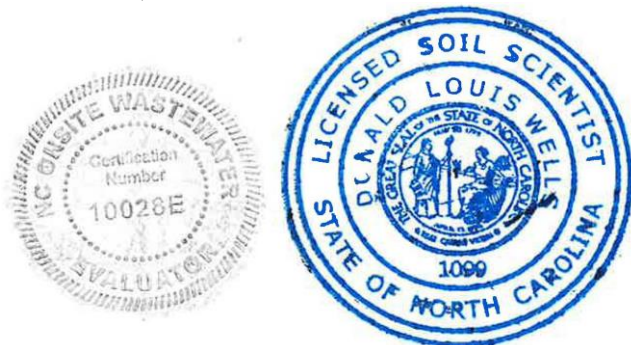
This report discusses the general location of potentially useable soils for on-site surface wastewater disposal and, of course, does not constitute or imply any approval or permit as needed by the client from NC Division of Water Resources (NCDWR). S&EC is a professional consulting firm that specializes in the delineation of soil areas for wastewater disposal and the layout and design of wastewater treatment systems. As a professional consulting firm, S&EC is hired for its professional opinion in these matters. The rules governing wastewater treatment (interpreted and governed by local and state agencies) are evolving constantly and, in many cases, affected by the opinions of individuals employed by these governing agencies. Because of this, S&EC cannot guarantee that areas delineated and/or systems designed will be permitted by the governing agencies. As always, S&EC recommends that anyone making financial commitments on property be fully aware of individual permit requirements on that property prior to final action. Additional site testing and evaluations will be required to utilize a private septic permitting process. The soil report associated with this project is for the exclusive use of the addressee and the use or reliance by all others is expressly denied without the written consent of S&EC.

Soil & Environmental Consultants, Inc., is pleased to be of service in this matter and we look forward to assisting in any site analysis needs you may have in the future. Please feel free to call with any questions or comments.

Sincerely,
Soil & Environmental Consultants, Inc.

Donald L. Wells

Don Wells, NC Licensed Soil Scientist



Attachment 1

15A NCAC 02T .0606 SETBACKS

(a) The setbacks for irrigation sites shall be as follows:	Spray (feet)	Drip (feet)
Each habitable residence or place of assembly under separate ownership or not to be maintained as part of the project site	400	100
Each habitable residence or place of assembly owned by the permittee to be maintained as part of the project site	200	15
Each private or public water supply source	100	100
Surface waters such as intermittent and perennial streams, perennial waterbodies, and wetlands	100	100
Groundwater lowering ditches where the bottom of the ditch intersects the SHWT	100	100
Surface water diversions such as ephemeral streams, waterways, and ditches	25	25
Each well with exception of monitoring wells	100	100
Each property line	150	50
Top of slope of embankments or cuts of two feet or more in vertical height	15	15
Each water line from a disposal system	10	10
Subsurface groundwater lowering drainage systems	100	100
Public right of way	50	50
Nitrification field	20	20
Each building foundation or basement	15	15

(b) Treatment and storage facilities associated with systems permitted under this Section shall adhere to the setback requirements in Section .0500 of this Subchapter except as provided in this Rule.

(c) Setback waivers shall be written, notarized, signed by all parties involved, and recorded with the county Register of Deeds. Waivers involving the compliance boundary shall be in accordance with 15A NCAC 02L .0107.

(d) Setbacks to property lines established in Paragraphs (a) and (b) of this Rule shall not be applicable if the permittee, or the entity from which the permittee is leasing, owns both parcels separated by the property line.

(e) Habitable residences or places of assembly under separate ownership constructed after the non-discharge facilities were originally permitted or subsequently modified are exempt from the setback requirements in Paragraphs (a) and (b) of this Rule

- **SOME OF THESE SETBACKS MAY BE VARIED IF THE ADJACENT PROPERTY OWNERS SIGN A WAIVER/PERMISSION NOTICE AS PER 02T .0606(c).**

Vance County Tax Parcel Viewer



Vance County Roads (Centerlines) Buildings Tax Parcels



Tax Parcels

Tax Card	View
Deed Book & Page	View
Deed Book	1224
Deed Page	813
PIN	0591 02006
Owner Name	VANCE COUNTY
Owner ID (Tax)	24916
Owner Mailing Address	122 YOUNG ST STE B
City	HENDERSON
Zip Code	27536-4268
State	NC
Owner Name - (2)	
Owner Address - (2)	
Property Location Address	SATTERWHITE POINT RD
Deeded Acreage	3.14
Calculated Acreage	3.00
Deeded Acreage (Legacy)	3.14
Deed Reference (Legacy)	
Plat Reference	X496
Tax Assessment \$	255,222.00

*Finance Director's
Report*

**Budget Amendment #1
FY 2024-2025
Central Services**

Revenue Amendment Request	Account Number	Revenue Increase (Decrease)
Triangle North Healthcare Grant	10-333-433310	9,826.56
Total Revenue Increase (Decrease)		\$ 9,826.56

Expenditure Amendment Request	Account Number	Expense Increase (Decrease)
Triangle North Healthcare Expense	10-605-500100	9,826.56
Total		\$ 9,826.56

Purpose: Approval for acceptance of Grant Funds received from Triangle North Healthcare Grant for Cooperative Extension.

Authorization: Vance County Board of Commissioners
September 3, 2024

Budget Amendment #2
FY 2024-2025
Central Services

Revenue Amendment Request	Account Number	Revenue Increase (Decrease)
Fund Balance Appropriated	10-399-439900	44,750
Total Revenue Increase (Decrease)		\$44,750

Expenditure Amendment Request	Account Number	Expense Increase (Decrease)
Capital Outlay	10-531-500074	44,750
Total		\$44,750

Purpose: Approval for transfer of the approved, 44,750 from FY 23-24 to FY 24-25 to purchase the Air-Pak X3 Pro for the Fire Department.

Authorization: Vance County Board of Commissioners
September 3, 2024

**Budget Amendment #3
FY 2024-2025
Central Services**

Revenue Amendment Request	Account Number	Revenue Increase (Decrease)
Fund Balance Appropriated	10-399-439900	24,264.73
Total Revenue Increase (Decrease)		\$ 24,264.73

Expenditure Amendment Request	Account Number	Expense Increase (Decrease)
Unauthorized Substances Expense	10-510-500124	24,264.73
Total		\$ 24,264.73

Purpose: Approval to carryover proceeds received from the NC Department of Justice for Unauthorized Substances Excise Taxes to purchase Ballistic Vests for Sheriff Office to replace outdated Ballistic Vests. The receipt of these funds dates back from February 2022 through June 2024.

Authorization: Vance County Board of Commissioners
September 3, 2024

Budget Amendment #4
FY 2024-2025
Central Services

Revenue Amendment Request	Account Number	Revenue Increase (Decrease)
Fund Balance Appropriated	10-399-439900	25,000
Total Revenue Increase (Decrease)		\$25,000

Expenditure Amendment Request	Account Number	Expense Increase (Decrease)
Maintenance Equipment	10-531-500017	25,000
Total		\$25,000

Purpose: Approval to increase Fire Department Budget by \$25,000 to pay for vehicle maintenance.

Authorization: Vance County Board of Commissioners
September 3, 2024

**Budget Amendment #5
FY 2024-2025
Central Services**

Revenue Amendment Request	Account Number	Revenue Increase (Decrease)
Parenting Program Grant	10-380-438550	100,960
Total Revenue Increase (Decrease)		\$ 100,960

Expenditure Amendment Request	Account Number	Expense Increase (Decrease)
Cooperative Extension Parenting Grant	10-605-500290	100,960
Total		\$ 100,960

Purpose: Approval for acceptance of Grant from Franklin Granville Vance Smart Start, Inc. for Parenting Program. Grant will be on a reimbursement basis.

Authorization: Vance County Board of Commissioners
September 3, 2024

Consent Agenda Items

Minutes

Monthly Reports

911 Emergency Operations

Administrative Ambulance Charge-Offs

Cooperative Extension

EMS

Fire Department

Human Resources

Information Technology

Parks and Recreation

Planning and Development

Tax Office

Veterans Service

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

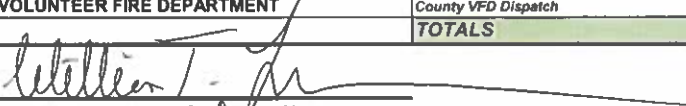
TOTAL

6,216

TIME PERIOD: 07/31/2024 00:00:00 Through 08/27/2024 23:59:59

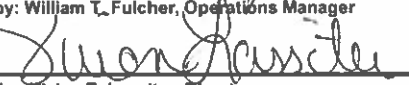
DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
911 GENERAL CLEAR	Other Dispatch	141				141
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
AMERICAN RED CROSS	Other Dispatch	1				1
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	79	79			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	0				0
CAROLINA AIR CARE	Other Dispatch	0				0
CASWELL COUNTY EMS	Out of County Mutual Aid	0				0
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	40	40			
CSX RAILROAD	Other Dispatch	1				1
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	27	27			
DUKE LIFE FLIGHT	Other Dispatch	2				2
CENTURYLINK	Other Dispatch	2				2
DUKE ENERGY	Other Dispatch	27				27
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19	19			
FRANKLIN COUNTY EMS	Out of County Mutual Aid	0				0
GRANVILLE COUNTY EMS	Out of County Mutual Aid	4				4
HENDERSON FIRE DEPARTMENT	City Dispatch	314		314		
HENDERSON POLICE DEPARTMENT	City Dispatch	1809		1809		
HENDERSON STREET DEPT	City Dispatch	6		6		
HENDERSON WATER DEPARTMENT	City Dispatch	20		20		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	32	32			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	38	38			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	4			4	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	13			13	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	3			3	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	4			4	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	76			76	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	0	0			
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PUBLIC SERVICE GAS	Other Dispatch	1				1
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	31	31			
UNC AIR CARE	Other Dispatch	0				0
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	679	330	362		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	95	95			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	13	13			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	7	7			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	137	137			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	10	10			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	5				5
VANCE COUNTY RESCUE SQUAD	County Dispatch	32	32			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2486	2486			
WAKE ELECTRIC	County Dispatch	1				1
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	50	50			
TOTALS		6216	3430	2511	101	187

Signature:



Prepared by: William T. Fulcher, Operations Manager

Signature:



Reviewed by: Vivian E. Lassiter, Director

8/28/2024

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

CFS Time Summary By Department Type
07/31/2024 00:00 - 08/27/2024 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
911 COMMUNICATIONS	141	1	00:00:00	05:08:16	00:07:55	00:00:00	23:09:40	18:36:35
DUKE LIFE FLIGHT	2	1	00:19:33	01:23:27	00:51:30	00:00:00	01:05:02	1:43:00
GRANVILLE COUNTY EMS	4	1	00:02:16	01:08:10	00:34:12	00:00:15	00:33:16	2:16:51
WARREN COUNTY EMS	2	1	01:01:43	02:54:23	01:58:03	00:00:00	01:58:03	3:56:06
Totals:	4	149						

EMS

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY EMS	679	2	00:00:04	03:48:32	00:38:26	00:00:56	00:12:59	435:00:27
Totals:	1	679						

FIR

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AFTON ELBERON FIRE DEPARTMENT	2	2	00:00:19	02:58:09	01:29:14	00:01:41	00:30:46	2:58:28
BEARPOND FIRE DEPARTMENT	79	1	00:00:10	01:50:16	00:20:44	00:01:07	00:16:30	27:18:13
COKESBURY FIRE DEPARTMENT	40	2	00:00:02	07:16:00	00:26:39	00:01:39	00:18:14	17:46:08
DREWRY FIRE DEPARTMENT	27	1	00:00:49	02:51:26	00:29:40	00:02:36	00:14:22	13:21:02
EPSOM FIRE DEPARTMENT	19	2	00:06:13	03:14:26	00:37:27	00:01:44	00:09:43	11:51:39
FORESTRY	3	2	00:01:27	00:09:05	00:05:31	00:01:01	00:18:14	0:16:34
HENDERSON FIRE DEPARTMENT	314	2	00:00:01	01:11:23	00:14:13	00:00:45	00:06:30	74:24:07
HICKSBORO FIRE DEPARTMENT	32	1	00:02:03	02:12:34	00:25:50	00:01:06	00:15:12	13:46:45
KITTRELL FIRE DEPARTMENT	38	2	00:00:57	04:46:18	00:37:38	00:01:19	00:07:38	23:50:22
RIDGEWAY FIRE DEPARTMENT	2	1	00:07:42	00:10:38	00:09:10	00:00:00	00:17:07	0:18:20
TOWNSVILLE FIRE DEPARTMENT	31	1	00:00:15	02:30:53	00:30:04	00:01:21	00:13:55	15:32:09
VANCE COUNTY FIRE DEPARTMENT	137	2	00:00:04	03:25:54	00:21:48	00:01:03	00:11:20	49:48:17
VANCE COUNTY FIRE MARSHAL	10	1	00:08:23	06:53:06	01:27:10	00:01:08	00:08:33	14:31:49
WATKINS FIRE DEPARTMENT	50	2	00:00:09	02:08:45	00:31:02	00:01:02	00:14:48	25:51:54
Totals:	14	784						

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AMERICAN RED CROSS	1	1	01:03:52	01:03:52	01:03:52	00:00:00	00:00:17	1:03:52
CENTURY LINK	2	1	00:33:42	01:25:15	00:59:28	00:00:00	00:59:28	1:58:57

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
CSX RAILROAD	1	1	00:09:29	00:09:29	00:09:29	00:00:00	00:09:29	0:09:29
DEPARTMENT OF TRANSPORTATION	13	1	00:00:09	03:42:12	00:33:05	00:00:00	00:19:59	7:10:15
DUKE POWER	27	1	00:00:13	06:56:33	01:14:16	00:00:00	01:15:29	33:25:33
HIGHWAY PATROL	76	1	00:00:04	04:17:39	00:39:21	00:00:00	00:40:57	49:51:12
KERR LAKE PARK RANGERS	4	1	00:00:16	01:43:28	00:43:06	00:00:00	00:28:45	2:52:24
MAGISTRATE	5	1	00:09:18	01:08:57	00:40:49	00:00:00	00:25:02	3:24:08
MEDICAL EXAMINER	4	1	00:03:30	01:44:25	01:07:00	00:00:00	01:09:12	4:28:03
PUBLIC SERVICE NATURAL GAS	1	1	00:25:05	00:25:05	00:25:05	00:00:00	00:13:38	0:25:05
STREET DEPARTMENT	6	1	00:00:23	02:48:36	01:04:37	00:00:00	01:04:37	6:27:44
VANCE CO EM	7	1	00:00:20	00:36:37	00:16:43	00:00:16	00:10:46	1:57:02
VANCE COUNTY ANIMAL CONTROL	95	1	00:00:04	04:25:14	00:43:48	00:00:45	00:31:49	69:21:52
VANCE COUNTY SOCIAL SERVICES	13	1	00:00:05	03:28:08	00:30:22	00:00:00	00:35:01	6:34:46
WAKE ELECTRIC	1	1	00:32:48	00:32:48	00:32:48	00:00:00	00:32:48	0:32:48
WATER DEPARTMENT	20	1	00:00:05	02:17:57	00:17:04	00:00:00	00:17:04	5:41:36
WILDLIFE RESOURCES COMMISSION	1	1	00:54:25	00:54:25	00:54:25	00:00:00	00:54:25	0:54:25
Totals:	17	277						

POL

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	1809	1	00:00:02	21:38:02	00:29:45	00:00:54	00:07:43	897:21:42
Totals:	1	1809						

RES

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	32	2	00:00:33	03:06:27	00:28:45	00:01:34	00:22:34	15:20:25
Totals:	1	32						

SHE

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	2486	1	00:00:02	12:55:31	00:45:07	00:02:31	00:06:51	1869:46:36
Totals:	1	2486						

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

CFS Time Summary By CallType
07/31/2024 00:00 - 08/27/2024 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	4	0:00:34	0:34:30	0:09:24	0:37:37	0.018
911 HANGUP	98	0:03:02	2:18:56	0:22:04	36:02:42	1.034
911 SYSTEM PROB	3	0:12:13	2:23:34	0:59:58	2:59:55	0.086
ABANDONED VEHICLE	7	0:03:32	0:53:46	0:20:00	2:20:01	0.067
ABDOMINAL PAIN/PROBLEMS	11	0:14:54	1:06:27	0:42:32	7:47:55	0.224
ALARM - RESIDENCE/BUSINESS	296	0:01:01	1:24:40	0:17:39	87:06:49	2.499
ALARM (FIRE RELATED)	64	0:03:10	0:54:41	0:20:29	21:51:38	0.627
ALLERGIES (REACTIONS/ENVENOMATIONS)	6	0:34:10	0:52:45	0:45:13	4:31:23	0.13
ANIMAL BITES/ATTACKS	4	0:08:54	1:24:18	0:35:07	2:20:28	0.067
ANIMAL COMPLAINT	87	0:03:01	4:26:42	0:42:37	61:48:26	1.773
ARMED ROBBERY	2	0:20:50	1:08:49	0:44:49	1:29:39	0.043
ARMED SUSPECT	10	0:09:25	5:18:42	1:10:41	11:46:53	0.338
ASSAULT	32	0:04:29	7:55:41	0:57:18	30:33:46	0.877
ASSAULT/SEXUAL ASSAULT/STUN GUN	2	0:00:43	1:57:54	0:59:18	1:58:37	0.057
ASSIST ANOTHER AGENCY	36	0:02:50	2:37:08	0:30:12	18:07:37	0.52
ASSIST MOTORIST	47	0:00:58	1:59:52	0:22:14	17:25:01	0.5
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	10	0:24:51	1:34:22	0:49:26	8:14:22	0.236
BONDING	11	0:01:55	1:01:51	0:35:11	6:27:11	0.185
BONDSET	2	0:09:00	0:37:45	0:23:22	0:46:45	0.022
BREAKING/ENTERING MOTOR VEHICLE	25	0:00:40	2:28:07	0:45:26	18:56:14	0.543
BREATHING PROBLEMS	84	0:02:34	1:31:55	0:45:36	63:51:36	1.832
BURGLARY	22	0:03:12	6:05:30	0:54:26	19:57:46	0.573
CARDIAC/RESPIRATORY ARREST/DEATH	17	0:01:32	3:44:11	1:31:35	25:57:00	0.744
CARELESS/WRECKLESS DRIVER	47	0:02:23	1:02:28	0:17:19	13:34:39	0.389
CHASE	2	0:01:33	1:40:44	0:51:08	1:42:17	0.049
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	57	0:05:07	1:18:04	0:41:57	39:51:49	1.143
CHILD ABUSE	3	0:00:38	1:43:49	0:35:02	1:45:06	0.05
CHOKING	1	0:13:54	0:13:54	0:13:54	0:13:54	0.007

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
CIVIL DISTURBANCE	52	0:07:07	1:16:35	0:28:06	24:21:48	0.699
CIVIL SUMMONS	315	0:00:11	2:23:56	0:10:31	55:15:34	1.585
COMMUNICATING THREATS/HARASSMENT	55	0:00:56	1:40:00	0:31:15	28:39:23	0.822
CONFINED SPACE/STRUCTURAL COLLAPSE	2	0:02:31	0:19:41	0:11:06	0:22:12	0.011
CONTROL BURN	1	5:08:53	5:08:53	5:08:53	5:08:53	0.148
CONVULSIONS/SEIZURES	21	0:11:58	4:53:03	0:58:01	20:18:32	0.582
CRIMINAL SUMMONS	31	0:00:16	0:33:09	0:08:53	4:35:32	0.132
DIABETIC PROBLEMS	11	0:17:53	1:19:04	0:45:58	8:25:47	0.242
DIRECT TRAFFIC	1	0:12:00	0:12:00	0:12:00	0:12:00	0.006
DISORDERLY SUBJECT	64	0:03:40	1:26:13	0:27:56	29:47:51	0.855
DOMESTIC PROBLEMS	64	0:07:23	3:11:57	0:35:12	37:33:25	1.077
DOMESTIC PROBLEMS W/ WEAPONS	6	0:19:31	1:41:53	0:47:58	4:47:52	0.138
DOMESTIC VIOLENCE ORDER	48	0:00:24	1:18:49	0:19:16	15:25:11	0.442
DRUG/ALCOHOL COMPLAINT	23	0:00:27	1:00:22	0:17:48	6:49:25	0.196
DRUNK DRIVER	4	0:09:47	0:38:34	0:21:50	1:27:20	0.042
ELECTRICAL HAZARD	11	0:18:32	4:49:07	1:14:42	13:41:51	0.393
EMERGENCY TRANSPORT	1	1:51:53	1:51:53	1:51:53	1:51:53	0.053
ESCORT	148	0:05:06	36:55:44	1:36:58	239:13:02	6.861
EVICION	27	0:02:37	2:39:00	0:28:19	12:44:36	0.366
EXTRICATION/ENTRAPMENT	1	0:14:44	0:14:44	0:14:44	0:14:44	0.007
FALLS	56	0:10:24	2:32:42	0:49:04	45:48:19	1.314
FD TONE TEST	32	0:00:21	0:12:07	0:01:43	0:55:09	0.026
FIGHT	14	0:10:03	2:00:39	0:41:57	9:47:23	0.281
FIGHT W/ WEAPONS	1	0:16:55	0:16:55	0:16:55	0:16:55	0.008
FIRE CALL PROQA LAUNCH	14	0:00:52	0:57:51	0:16:06	3:45:26	0.108
FOOT PATROL	12	0:02:54	0:50:52	0:14:53	2:58:36	0.085
FRAUD/IDENTITY THEFT	22	0:00:35	0:41:31	0:21:09	7:45:31	0.223
GAS LEAK/GAS ODOR	6	0:02:41	0:46:36	0:30:55	3:05:31	0.089
HEADACHE	6	0:28:02	0:49:50	0:37:07	3:42:43	0.106
HEART PROBLEMS/AICD	10	0:03:44	0:52:55	0:27:24	4:34:06	0.131
HEAT/COLD EXPOSURE	1	0:36:53	0:36:53	0:36:53	0:36:53	0.018
HEMORRHAGE/LACERATIONS	14	0:11:58	1:11:05	0:40:09	9:22:08	0.269
HOME INVASION	2	0:36:29	0:53:42	0:45:05	1:30:11	0.043

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
ILLEGAL DUMPING	14	0:07:48	1:24:20	0:38:12	8:55:00	0.256
IMPROPERLY PARKED VEHICLE	21	0:02:01	1:01:54	0:18:51	6:35:51	0.189
INDECENT EXPOSURE	2	0:34:10	0:34:53	0:34:31	1:09:03	0.033
INSPECTION	5	0:12:50	0:56:58	0:31:56	2:39:41	0.076
INTOXICATED PERSON	2	0:19:04	0:42:25	0:30:44	1:01:29	0.029
INVESTIGATION	503	0:00:25	6:56:38	0:36:39	307:19:14	8.815
JUVENILE COMPLAINT	20	0:07:13	1:56:45	0:30:48	10:16:11	0.295
KIDNAPPING	1	0:16:55	0:16:55	0:16:55	0:16:55	0.008
LARCENY	109	0:00:39	1:32:00	0:32:31	59:05:43	1.695
LOST PROPERTY	4	0:00:53	0:33:51	0:14:00	0:56:01	0.027
LOUD MUSIC	43	0:03:44	1:31:05	0:21:58	15:44:49	0.452
LOUD NOISE	16	0:06:20	2:51:12	0:28:04	7:29:15	0.215
MEDICAL CALL PROQA LAUNCH	30	0:00:35	2:33:07	0:28:01	14:00:48	0.402
MENTAL SUBJECT	83	0:00:42	9:33:29	1:53:14	156:38:34	4.493
MISSING PERSON	13	0:05:15	2:15:59	0:58:32	12:41:07	0.364
MOTOR VEHICLE COLLISION - PD	105	0:01:14	4:19:45	0:40:10	70:18:39	2.017
MOTOR VEHICLE COLLISION - PI	31	0:16:17	4:08:29	1:07:16	34:45:33	0.997
OPEN DOOR	7	0:06:53	0:50:29	0:25:08	2:55:58	0.084
OUTSIDE FIRE	5	0:02:03	0:27:31	0:17:27	1:27:15	0.042
OVERDOSE / POISONING	10	0:01:41	3:33:06	0:54:04	9:00:48	0.259
PREGNANCY / CHILDBIRTH / MISCARRIAGE	5	0:18:31	1:20:59	0:41:25	3:27:09	0.099
PROPERTY CHECK	707	0:00:26	5:08:34	0:18:59	223:46:48	6.418
PROPERTY DAMAGE	46	0:01:04	3:30:13	0:40:33	31:05:31	0.892
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUICIDE ATTEMPT	8	0:26:46	10:10:46	2:09:05	17:12:40	0.494
RECOVERED / FOUND PROPERTY	6	0:21:41	2:23:34	0:49:55	4:59:33	0.143
REPO	27	0:01:02	0:12:04	0:03:15	1:28:10	0.042
ROBBERY	1	0:25:26	0:25:26	0:25:26	0:25:26	0.012
SERVICE CALL	35	0:09:06	1:43:46	0:25:42	14:59:51	0.43
SHOPLIFTER	15	0:15:08	1:50:20	0:41:26	10:21:44	0.297
SHOTS FIRED	39	0:01:11	3:36:21	0:38:12	24:50:14	0.712
SHOW CAUSE	90	0:01:23	0:27:12	0:06:49	10:14:11	0.294
SICK PERSON	125	0:03:35	1:48:17	0:45:20	94:28:23	2.71
SMOKE INVESTIGATION (OUTSIDE)	2	0:13:33	1:17:16	0:45:24	1:30:49	0.043

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
SPECIAL ASSIGNMENT	95	0:00:52	21:38:34	7:12:41	685:06:21	19.65
STAB / GUNSHOT / PENETRATING TRAUMA	7	0:04:13	2:22:41	1:12:56	8:30:32	0.244
STOLEN VEHICLE	12	0:07:06	3:05:44	1:01:50	12:22:11	0.355
STROKE / TIA	15	0:31:44	1:03:17	0:49:19	12:19:51	0.354
STRUCTURE FIRE	21	0:03:03	7:17:43	0:54:42	19:08:58	0.549
SUBPOENA	14	0:00:39	0:20:05	0:08:14	1:55:18	0.055
SURRENDER	5	0:15:59	2:11:45	0:58:35	4:52:57	0.14
SUSPICIOUS SUBJECT	59	0:03:46	2:29:24	0:26:35	26:08:28	0.75
SUSPICIOUS VEHICLE	63	0:01:30	1:00:22	0:17:14	18:06:24	0.519
TALK TO OFFICER / DEPUTY	162	0:04:23	5:11:03	0:29:32	79:46:43	2.288
TEST	14	0:00:38	0:12:41	0:02:47	0:39:04	0.019
TRAFFIC STOP	167	0:00:35	6:43:49	0:14:28	40:16:10	1.155
TRANSPORT	4	1:52:26	4:37:17	3:08:34	12:34:16	0.361
TRAUMATIC INJURY/INJURIES	5	0:25:27	1:00:32	0:39:29	3:17:28	0.094
TREE DOWN	76	0:01:29	2:33:23	0:33:56	42:59:07	1.233
TRESPASSING / LOITERING	115	0:02:05	4:58:57	0:27:49	53:19:59	1.53
UNAUTHORIZED USE OF A VEHICLE	7	0:07:40	1:35:12	0:41:48	4:52:40	0.14
UNCONCIOUS / FAINTING (NEAR)	49	0:01:32	2:01:29	0:45:54	37:29:34	1.075
UNKNOWN PROBLEM (PERSON) DOWN	33	0:05:44	4:28:19	0:41:30	22:49:49	0.655
VEGETATION/WILDLAND/BRUSH/GR ASS FIRE	2	0:17:38	0:37:58	0:27:48	0:55:36	0.027
VEHICLE FIRE	2	0:06:27	0:23:57	0:15:12	0:30:24	0.015
WARRANT SERVICE	118	0:00:14	7:48:21	0:55:53	109:55:00	3.153
WATER RELATED PROBLEM	20	0:01:46	2:06:11	0:13:34	4:31:30	0.13
WATERCRAFT IN DISTRESS/COLLISION	1	1:00:47	1:00:47	1:00:47	1:00:47	0.029
WRIT OF POSSESSION	41	0:00:20	0:27:22	0:08:17	5:40:15	0.163
Totals:	5303			43:29	3486:31:33	100.008

ADMINISTRATIVE AMBULANCE CHARGE-OFFS
FOR INFORMATION ONLY
AUGUST 2024

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Earnest Adcock	07/28/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
William B. Alexander	07/07/2014 & 07/30/2014	171.80	Uncollectible-Statute of limitation beyond 10 yrs
Shepel N. Alston	07/07/2014	495.80	Uncollectible-Statute of limitation beyond 10 yrs
Terry Y. Alston	07/17/2014	498.99	Uncollectible-Statute of limitation beyond 10 yrs
Doris S. Andrews	07/15/2014	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert K. Ausborn	07/12/2014	3.00	Uncollectible-Statute of limitation beyond 10 yrs
Chelsea M. Ayscue	07/28/2014	150.00	Uncollectible-Statute o limitation beyond 10 yrs
Mae R. Ayscue	07/08/2014	93.14	Uncollectible-Statute of limitation beyond 10 yrs
Terrance A. Bailey	07/07/2014	496.86	Uncollectible-Statute of limitation beyond 10 yrs
Anita L. Barnes	07/22/2014	552.13	Uncollectible-Statute of limitation beyond 10 yrs
Barbara A. Bennett	07/31/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Brian Brooks	07/19/2014	500.06	Uncollectible-Statute of limitation beyond 10 yrs
Geraldine H. Bullock	07/05/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
William H. Bullock	07/09/2014	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Dennis J Burt	07/17/2014	487.28	Uncollectible-Statute of limitation beyond 10 yrs
Deneka Burton	07/21/2014	118.24	Uncollectible-Statute of limitation beyond 10 yrs
Jacquelyn Burwell	07/14/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs

Mary Burwell	07/25/2014	89.73	Uncollectible-Statute of limitation beyond 10 yrs
Jerry L Carpenter	07/15/2014	478.76	Uncollectible-Statute of limitation beyond 10 yrs
Ricky D Carroll	07/28/2014	537.33	Uncollectible-Statute of limitation beyond 10 yrs
Luther Champion	07/04/2014	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Sharkied M Chavis	07/22/2014	402.13	Uncollectible-Statute of limitation beyond 10 yrs
Edashia S Cheek	07/24/2014	1183.96	Uncollectible-Statute of limitation beyond 10 yrs
Gene A Christmas	07/21/2014	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Maxine A Clark	07/25/2014	179.29	Uncollectible-Statute of limitation beyond 10 yrs
Kelly L Clemento	07/23/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Donald O Corlis	07/09/2014	618.16	Uncollectible-Statute of limitation beyond 10 yrs
Rodney B Creech	07/28/2014	480.89	Uncollectible-Statute of limitation beyond 10 yrs
Samuel B Crosson	07/03/2014	148.22	Uncollectible-Statute of limitation beyond 10 yrs
Shavar K Davis	07/11/2014	491.54	Uncollectible-Statute of limitation beyond 10 yrs
Talisha M Davis	07/18/2014	451.12	Uncollectible-Statute of limitation beyond 10 yrs
Annie A Dickerson	07/10/2014	94.42	Uncollectible-Statute of limitation beyond 10 yrs
Jennie M Dickerson	07/12/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
James Durham	07/02/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Justin A Edmonds	07/11/2014	501.12	Uncollectible-Statute of limitation beyond 10 yrs
Hunter Elliott	07/12/2014	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Kristina L Elliott	07/18/2014	460.65	Uncollectible-Statute of limitation beyond 10 yrs
Shaheem J Ellis	07/24/2014	624.55	Uncollectible-Statute of

Dorothy T Evans	07/08/2014	454.26	limitation beyond 10 yrs Uncollectible-Statute of limitation beyond 10 yrs
Anita K Falcon	07/16/2014	720.26	Uncollectible-Statute of limitation beyond 10 yrs
Calvin L Falkner	07/30/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Roger Farmer	07/23/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Keith Fuller	07/14/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Danielle Fults	07/24/2014	145.70	Uncollectible-Statute of limitation beyond 10 yrs
Jeffery O Gamble	07/04/2014	554.70	Uncollectible-Statute of limitation beyond 10 yrs
Douglas Griffin	07/05/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Barbara Grissom	07/16/2014	189.52	Uncollectible-Statute of limitation beyond 10 yrs
Antwan O Hargrove	07/11/14	502.01	Uncollectible-Statute of limitation beyond 10 yrs
Jackie L Hargrove	07/19/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Shameca K Hargrove	07/08/2014	553.31	Uncollectible-Statute of limitation beyond 10 yrs
Shirley B Hargrove	07/08/2014	89.09	Uncollectible-Statute of limitation beyond 10 yrs
Willie M Harris	07/24/2014	3.00	Uncollectible-Statute of limitation beyond 10 yrs
Ginger D Hartline	07/05/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Sam Hayes	07/07/2014	96.33	Uncollectible-Statute of limitation beyond 10 yrs
Edith L Hendricks	07/10/2014	87.17	Uncollectible-Statute of limitation beyond 10 yrs
Marcial R Hermosillo	07/22/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Kelly N Holden-Carr	07/30/2014	536.27	Uncollectible-Statute of limitation beyond 10 yrs
Bobby A Jackson	07/02/2014	489.41	Uncollectible-Statute of limitation beyond 10 yrs

Thornton Johnson	07/12/2014	89.52	Uncollectible-Statute of limitation beyond 10 yrs
Catherine Jones	07/12/2014	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Shaquana S Jones	07/05/2014	459.64	Uncollectible-Statute of limitation beyond 10 yrs
Franklin V Lassiter	07/08/2014	91.86	Uncollectible-Statute of limitation beyond 10 yrs
Linda S Lassiter	07/08/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Tiara J Lemay	07/31/2014	438.34	Uncollectible-Statute of limitation beyond 10 yrs
Ernest Lott	07/08/2014	219.84	Uncollectible-Statute of limitation beyond 10 yrs
Nelson E Mayo	07/12/2014	453.25	Uncollectible-Statute of limitation beyond 10 yrs
Leon J McDougle	07/29/2014	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Ralph McKnight	07/19/2014	451.12	Uncollectible-Statute of limitation beyond 10 yrs
Annette Miller	07/22/2014	92.50	Uncollectible-Statute of limitation beyond 10 yrs
Aniya A Mitchell	07/07/2014	372.99	Uncollectible-Statute of limitation beyond 10 yrs
Roscoe Mitchell	07/24/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Sophia R Mitchell	07/31/2014	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth R Mulchi	07/14/2014	910.08	Uncollectible-Statute of limitation beyond 10 yrs
Louise B Nelson	07/16/2014	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Lucinda Oakley	07/17/2014	465.98	Uncollectible-Statute of limitation beyond 10 yrs
Mattie M Owens	07/18/2014	484.08	Uncollectible-Statute of limitation beyond 10 yrs
Donna Peel	07/02/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jimmie L Pendergrass	07/28/2014	3.00	Uncollectible-Statute of limitation beyond 10 yrs
Demeetres C Perry	07/25/2014	452.19	Uncollectible-Statute of

James A Perry	07/21/2014	100.00	limitation beyond 10 yrs Uncollectible-Statute of limitation beyond 10 yrs
Brenda L Pettaway	07/08/2014	457.46	Uncollectible-Statute of limitation beyond 10 yrs
Jerry Pettiford	07/15/2014	502.19	Uncollectible-Statute of limitation beyond 10 yrs
Delroy L Price	07/03/2014	86.32	Uncollectible-Statute of limitation beyond 10 yrs
James D Race	07/27/2014	589.41	Uncollectible-Statute of limitation beyond 10 yrs
Brenda T Ragland	07/06/2014	20.72	Uncollectible-Statute of limitation beyond 10 yrs
Tevin V Reavis	07/01/2014	427.76	Uncollectible-Statute of limitation beyond 10 yrs
Jason L Reynolds	07/31/2014	579.93	Uncollectible-Statute of limitation beyond 10 yrs
Kirsten Richardson	07/05/2014	492.60	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth N Roberson	07/16/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Grace C Robertson	07/27/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Noel E Robertson	07/26/2014	524.55	Uncollectible-Statute of limitation beyond 10 yrs
Rosetta B Rogers	07/16/2014	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Tabatha Rustin	07/21/2014	602.19	Uncollectible-Statute of limitation beyond 10 yrs
Ashley Scarlett	07/04/2014	526.68	Uncollectible-Statute of limitation beyond 10 yrs
Ranesa L Seaward	07/18/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Alfateh Sharief Taha	07/22/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Austin Silver	07/19/2014	505.38	Uncollectible-Statute of limitation beyond 10 yrs
Acrel C Simon	07/05/2014	94.42	Uncollectible-Statute of limitation beyond 10 yrs
Keith Siplen	07/30/2014	20.00	Uncollectible-Statute of limitation beyond 10 yrs

Brenda R Sloan	07/08/2014	529.82	Uncollectible-Statute of limitation beyond 10 yrs
Jason R Smith	07/02/2014	498.99	Uncollectible-Statute of limitation beyond 10 yrs
Michael M Sneed	07/27/2014	504.32	Uncollectible-Statute of limitation beyond 10 yrs
Lajuane Southerland	07/19/2014	480.89	Uncollectible-Statute of limitation beyond 10 yrs
Floyd L Springs	07/02/2014	495.80	Uncollectible-Statute of limitation beyond 10 yrs
Connie S Steed	07/25/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Linda E Stevens	07/09/2014	506.45	Uncollectible-Statute of limitation beyond 10 yrs
Horace L Strickland	07/03/2014	641.59	Uncollectible-Statute of limitation beyond 10 yrs
Latoya C Taylor	07/14/2014&07/15/2014	645.80	Uncollectible-Statute of limitation beyond 10 yrs
William J Tedesco	07/24/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Dannie R Terry	07/16/2014	453.25	Uncollectible-Statute of limitation beyond 10 yrs
Walter T Terry	07/23/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Elvira O Thomas	07/18/2014	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Jose L Tomas	07/26/2014	420.24	Uncollectible-Statute of limitation beyond 10 yrs
John E Tyler	07/17/2014	505.38	Uncollectible-Statute of limitation beyond 10 yrs
Willie L Waverly	07/23/2014	491.54	Uncollectible-Statute of limitation beyond 10 yrs
Jeremy White	07/26/2014	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Dytarian K Williams	07/24/2014	327.06	Uncollectible-Statute of limitation beyond 10 yrs
Logan C Williams	07/08/2014	592.60	Uncollectible-Statute of limitation beyond 10 yrs
Ronald O Williams	07/05/2014	502.19	Uncollectible-Statute of limitation beyond 10 yrs
Stuart G Williams	07/24/2014	624.55	Uncollectible-Statute of

Rodney D Williamson	07/05/2014	3.00	limitation beyond 10 yrs Uncollectible-Statute of limitation beyond 10 yrs
Lloyd P Woodlief	07/07/2014	211.88	Uncollectible-Statute of limitation beyond 10 yrs
		TOTAL	\$ 38,804.55

Cooperative Extension – August 2024

Agriculture/Horticulture/Small Farms/Farmers Market

August started with a thunderous roar from the crowds as the Vance County Board of Commissioners issued a proclamation declaring August 4th - 10th as Farmers Market Week! The edict highlights the county's steadfast support for agricultural and economic growth as well as its commitment to the health and well-being of the residents.

Heeding the county's call to celebrate, residents flocked to Vance County Regional Farmers Market for two great events. First, the market hosted Perry Memorial Library for Storytime at the Market on Wednesday, August 7th. Several young children listened to the masterful storytellers from the library talk about plant growth before taking a tour of the market's memorial garden led by the Extension Master Gardener Volunteers of Vance and Warren County. Afterwards, children and volunteers alike participated in decorating and planting their own "silly face grass head" while enjoying snacks. Before leaving, each child received a \$5 token to purchase vegetables from market vendors as part of the new "Eat the Rainbow" healthy eating campaign.

The following Saturday saw hundreds of people visit the market to enjoy games, activities, live demonstrations, and educational workshops focused on cultivating healthier diets. Visitors had the opportunity to enjoy fresh watermelons, compete in raffles, and have their faces painted. Food trucks and new vendors were also on hand to support the rollout of new financial assistance programs aimed at making healthy shopping at the market more affordable than ever!

The market wasn't the only place to find agents in the past month. Recently they've spent time near Cokesbury to help Spoken Xistence Ministries prepare their community garden for fall vegetables. You might have also seen them working in the garden and leading lessons with the Boys and Girl's Garden Club on Clark St in Henderson or perhaps hosting a table at Turning Point's Community Day. Michael even found himself in the mountains to visit Watauga County Farmers Market in search of fresh ideas to make the Vance County Regional Farmers Market even better!

The Vance Warren Beekeepers Association met August 12 with 19 members present. Program was Controlling Varroa Mite Control. Vice President Thomas Hanna shared a presentation on working with their hives as summer starts winding down, and discussion on some ways they could improve their online presence as well as preserve some of their programs and presentations so people can view them online. This may involve purchasing some equipment. Their club apiary is thriving and has proven to be a great educational and publicity tool.

Wayne Rowland attended and assisted with the NC Association of Program Assistants, Associates and Technicians in Mount Airy on August 13-14 in Mount Airy, NC. The North Central District were the host for the event. Topics included budgeting, Fall Harvest planters, Multimedia and AI.

Wayne Rowland attended a Faculty and Staff Institute meeting on Friday, August 16th. Topics included Brand Momentum, Enrollment Management, Academic Excellence and Continuing the N.C. A&T Momentum.

Wayne Rowland, Small Farms Technician for Cooperative Extension Vance County office partnered with Franklin and Warren Counties for the Regional Small Farms Bootcamp for

beginning farmers and those who want to learn about starting a farm was held on Monday, August 19, 2024, at the Vance County Regional Farmers Market. A lot of great information was shared with those who want to start a farm and for those at the beginning of their farming journey, this was a free all-day event that covered topics about soil improvement practices, plant production, marketing, livestock production, finance, and food safety for those who want to start a farm and for beginning farmers. There were 21 new small farmers in attendance.

4-H Youth Development

With all the previous excitement these past few months, Augusta has been nothing but comparable! Mr. Sharpe has concluded North Carolina's annual 4-H conference held at the Great Wolf Lodge. There he participated in various workshops with renowned guests' speakers. Also, Mr. Sharpe has joined forces with Apple and their Apple Community Education Initiative program. This astounding award will give innovative and educational program to increment coding abilities in our 4-H youth. Youth involved in the initiative will develop competence in coding, discover how coding relates directly to their individual SPARK, and create and present a coding project to the public through a formal presentation process. Training for the program will be held September 11-12, 2024

Family and Consumer Science

Wykia Macon, the Family and Consumer Science Agent, attended the Foundations of Flavor workshop: A Culinary Training at NC State University. Wykia learned about preparing healthy foods in a variety of ways including: searing, blooming, making soups and stews. She is excited to offer healthy cooking programs to Vance County soon.

Wykia joined with Jessica Rice Hawkins at Aim High- Keep Pressing for their Park & Play program. While Jessica offered physical activity and nutrition programs to the youth, Wykia talked with the adults about food & nutrition information, Farmers Market offerings, and details about all that Cooperative Extension does in Vance County.

Vance County Cooperative Extension loves partnering with Vance County Schools. Thank you, VCS, for inviting us to your convocation. We are excited for the start of the 2024-2025 school year and looking forward to working with your students in the area of agriculture, STEM, healthy living, civic engagement, and more!

Vance County Emergency Medical Service
08/01/2024- 08/29/24 Call Breakdown

EMS Calls Totals By Station

Company 9 (Main)	539
Company 1 (Bearpond FD)	132
Aug-24	671

EMS Calls By Medical Category

Abdominal Pain	12
Allergies	5
Altered Mental Status	17
Animal Bite	0
Assault	8
Back Pain	12
Breathing Problems	67
Burns	0
Cardiac Arrest	16
Chest Pain	47
Choking	2
CO Poisoning / Hazmat	0
Code Stroke	0
Convulsions / Seizure	26
Diabetic Problem	10
Dialysis Shunt Issue	1
Drowning	1
Electrocution	0
Eye Problem	0
Fall Victim	12
Fire Standby	20
Headache	7
Heart Problems	6
Heat/Cold Exposure	3
Hemorrhage/Laceration	16
Industrial Accident	0
Ingestion/Poisoning/Overdose	3
Inter-Facility Trx (STEMI, Other)	0
Medical Alarm	5
Newborn	1
Not Applicable	39
Not Entered	0
Not Known	0
Pain	66
Pregnancy / Childbirth	5
Psychiatric Problems	9
Respiratory Arrest	0
STEMI	1
Sick Person	166
Stab/Gunshot Wound	3

EMS Calls By Medical Category (cont.)

Stroke/CVA	9
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	0
Traumatic Injury	22
Unconscious / Fainting	19
Unknown Problems	35
Aug-24	671

EMS Calls By Outcome

ALS Assist	0
Cancelled Enroute	23
Dead at Scene	14
Interfacility Transport	0
Mutual Aid Given	2
No Patient Found	100
Not Entered	0
Patient Refused Care	25
Standby	3
Treated, Refused transport	60
Treated, Transferred Care	65
Treated, Transported by EMS	379
Aug-24	671

Mileage Report

Unit	Mileage
101	155,526
102	196,093
103	182,739
104	144,493
105	170,995
106	105,862
107	133,527
108	12,092
110	N/A
112	144,199
114	153,473
1101	50,100

*** This report is (2) days short ***

Staffing log

August

Date	Total Personnel		Total units		QRV (Y/N)	
	First 12	Last 12	First 12	Last 12	First 12	Last 12
08/01/24	6	6	3	3	Y	Y
08/02/24	8	8	4	4	Y	Y
08/03/24	9	9	4	4	Y	Y
08/04/24	8	8	4	4	Y	Y
08/05/24	8	8	4	4	Y	Y
08/06/24	7	8	4	4	N	Y
08/07/24	9	9	4	4	Y	Y
08/08/24	6	6	3	3	Y	Y
08/09/24	8	8	4	4	Y	Y
08/10/24	8	5	4	3	Y	N
08/11/24	8	8	4	4	Y	Y
08/12/24	7	7	4	4	N	N
08/13/24	7	8	4	4	N	Y
08/14/24	8	8	4	4	Y	Y
08/15/24	8	8	4	4	Y	Y
08/16/24	6	6	3	3	Y	Y
08/17/24	7	7	4	4	N	N
08/18/24	8	8	4	4	Y	Y
08/19/24	7	8	4	4	N	Y
08/20/24	8	8	4	4	Y	Y
08/21/24	4	6	2	3	Y	Y
08/22/24	8	8	4	4	Y	Y
08/23/24	8	8	4	4	Y	Y
08/24/24	8	8	4	4	Y	Y
08/25/24	7	7	4	4	Y	Y
08/26/24	8	8	4	4	Y	Y
08/27/24	8	7	4	4	Y	N
08/28/24	8	7	4	4	Y	N
08/29/24	6	8	3	4	N	Y

Vance County Fire Reports - August 2024

Date	Call No.	Run No.	Officer	Location	Incident Type	Golden Belt	Automatic/MutualAid	No Response
08/01/24	558	2408-043637	905	20 Shoreline Ln. Site 56	First Responder	Golden Belt		
08/01/24	559	2408-043700	903	307 Carey Chapel rd	First Responder	Golden Belt		
08/01/24	560	2408-043712	903	187 Vincent Hoyle Ln	First Responder	Golden Belt		
08/02/24	561	2408-043777	903	323 Murphy Rd	First Responder	Golden Belt		
08/02/24	562	2408-043813	904	1542 Hight St	First Responder	Golden Belt		
08/02/24	563	2408-043911	904	1001 Martin Creek Rd	Fire Alarm		Mutal Aid/BVFD	
08/02/24	564	2408-043908	909	4049 US 1 BYPASS apt int	Tree Down		Mutal Aid/BVFD	
8/02024	565	2408-043915	909	7720 NC 39 HWY	Fire Alarm		Mutal Aid/HVFD	
08/02/24	566	2408-043912	909	1699 Weldons mill rd	Fire Alarm		Mutal Aid/EVFD	
08/03/24	567	2408-044032	903	1001 Martin Creek Rd	Fire Alarm		Automatic Aid/BVFD	
08/03/24	568	2408-044042	903	825 JP Taylor Rd	Electrical Hazard	Golden Belt		
08/03/24	569	2408-044068	903	599 Swain Dr	First Responder	Golden Belt		
08/03/24	570	2408-044091	903	2101 N Garnett st	First Responder	Golden Belt		
08/03/24	571	2408-044105	903	722 US 158 by pass	Tree Down	golden Belt		
08/03/24	572	2408-044109	905	899 Nutbush Rd	Tree Down	Golden Belt		
08/03/24	573	2408-044119	903	135 Friendly Ln	Tree Down	Golden Belt		
08/03/24	574	2408-044119	903	1 Andrews Chruch rd	Tree Down	Golden Belt		
08/03/24	575	2408-044130	903	610 Flemingtown Rd	Tree Down	Golden Belt		
08/03/24	576	2408-044138	903	1 Small pond Ln	Tree Down	Golden Belt		
08/03/24	577	2408-044144	903	217 S 185	MVC	Golden Belt		
08/03/24	578	2408-044150	903	771 Nutbush Rd	Fire Alarm	Golden Belt		
08/03/24	579	2408-044199	905	1117 Hedrick Dr	Tree Down	Golden Belt		
08/03/24	580	2408-044218	903	1935 Old Waktins Rd	Fire Alarm		Automatic Aid/WVFD	
08/03/24	581	2408-044220	903	531 Skenes Ave	First Responder	Golden Belt		
08/03/24	582	2408-044239	903	244 Allen Rd	First Responder	Golden Belt		
08/04/24	583	2408-044254	903	108 US Grant Ct	CO Detector		Automatic Aid / HVFD	
08/04/24	584	2408-044256	905	440 Flanagan Rd	Wires down	Golden Belt		
08/04/24	585	2408-044263	903	127 Casei Ln	Structure fire		Automatic Aid / CVFD	
08/04/24	586	2408-044287	903	49 Brame Rd	First Responder	Golden Belt		
08/04/24	587	2408-044294	922	428 Van Dyke Rd	First Responder		Automatic Aid/KVFD	
08/04/24	588	2408-044311	922	150 Lanning Rd	Fire Alarm		Automatic Aid/WVFD	
08/04/24	589	2408-044360	922	39 Bullockville Park Rd	Fire Alarm		Automatic Aid/DVFD	
08/05/24	590	2408-044471	903	1015 Flemmingtown Rd	First Responder	Golden Belt		
08/07/24	591	2408-044991	904	3856 Vicksboro Rd	Structure fire		Auto Aid CVFD	
08/07/24	592	2408-045009	904	750 Franklin Ln	First Responder	Golden Belt		
08/08/24	593	2408-045082	902	1000 Facet Rd.	Fire Alarm		Automatic Aid/BVFD	
08/08/24	594	2408-045107	901	195 Lincoln Ave.	Tree Down	Golden Belt		
08/08/24	595	2408-045113	901	570 St. Andrews Church Rd.	Tree Down	Golden Belt		
08/08/24	596	2408-045121	901	2299 NC Hwy 39 S	Tree Down	Golden Belt		
08/08/24	597	2408-045137	901	2323 Satterwhite Point Rd.	Tree Down	Golden Belt		

Vance County Fire Reports - August 2024

08/08/24	598	2408-045146	901	551 Hicksboro Rd.	Tree Down	Golden Belt	
08/08/24	599	2408-045166	902	700 Vance Academy Rd.	Fire Alarm		Automatic Aid/WVFD
08/08/24	600	2408-045169	902	Tiny Broadwick Blvd	Tree Down		Mutual Aid/WVFD
08/08/24	601	2408-045191	902	1249 Debnam Ave.	First Responder	Golden Belt	
08/08/24	602	2408-045207	901	2360 Stewart Rd.	Tree Down		Mutual Aid/CVFD
08/08/24	603	2408-045213	901	987 Carver School Rd.	Tree Down		Mutual Aid/CVFD
08/08/24	604	2408-045227	902	1225 Walters St.	Structure fire	Golden Belt	
08/09/24	605	2408-045255	902	205 Toyota Ln.	Fire Alarm		Automatic Aid/WVFD
08/09/24	606	2408-045263	914	1325 N. Lynnbank Rd.	First Responder		Mutual Aid/BVFD
08/09/24	607	2408-045298	907	133 Bowman Ln	First Responder	Golden Belt	
08/09/24	608	2408-045346	901	5499 US 1 158 HWY	MVC	Golden Belt	
08/09/24	609	2408-045355	907	586 South Oliver Dr	Fire Alarm	Golden Belt	
08/10/24	610	2408-045446	901	53 Hunting Trail Ln	Structure fire		Automatic Aid/BVFD
08/10/24	611	2408-045503	903	63 Ansel In	First Responder	Golden Belt	
08/10/24	612	2408-045524	903	159 Tyler Court	Fire Alarm		Automatic Aid/HVFD
08/10/24	613	2408-045559	903	986 Abbott Rd	Fire Alarm		Automatic Aid/BVFD
08/10/24	614	2408-045580	903	541 Julia St	MVC	Golden Belt	
08/11/24	615	2408-045591	903	1635 Spring Valley lake Rd	First Responder	Golden Belt	
08/11/24	616	2408-045598	903	891 Hendrick Dr	First Responder	Golden Belt	
08/11/24	617	2408-045600	901	200 Pinewood dr	First Responder		Mutual Aid/CVFD
08/11/24	618	2408-045639	909	1935 Old Waktins Rd	Fire Alarm		Automatic Aid/ WVFD
08/11/24	619	2408-045720	909	5625 Vicksboro Rd	First Responder		Automatic Aid/ CVFD
08/12/24	620	2408-045760	903	750 Boddie St	First Responder	Golden Belt	
08/12/24	621	2408-045786	903	304 Pool Rock Shores Ln	Structure fire		Automatic Aid/ TVFD
08/12/24	622	2408-045847	913	1300 Railroad St	Lift Assit	Golden Belt	
08/12/24	623	2408-045882	905	114 Elsie St	First Responder	Golden Belt	
08/12/24	624	2408-045887	903	400 N Oliver Dr	First Responder	Golden Belt	
08/13/24	625	2408-046090	902	700 Vance Academy Rd.	Fire Alarm		Automatic Aid/WVFD
08/13/24	626	2408-046128	902	240 Dick Faines Rd.	Fire Alarm		Automatic Aid/HVFD
08/14/24	627	2408-046170	927	700 Vance Academy Rd.	Fire Alarm		Automatic Aid/WVFD
08/14/24	628	2408-046250	903	142 Kings Rd	First Responder	Golden Belt	
08/14/24	629	2408-046285	913	231 Bickett St	First Responder	Golden Belt	
08/14/24	630	2408-046297	905	194 Moody Rd Lot 6	First Responder	Golden Belt	
08/14/24	631	2408-046307	903	1114 Flemingtown Rd	Brush Fire	Golden Belt	
08/14/24	632	2408-046312	905	2195 Satterwhite Point Rd	First Responder	Golden Belt	
08/14/24	633	2408-046318	913	1580 Kelly Rd	First Responder	Golden Belt	
08/16/24	634	2408-046602	909	31 South Oliver Dr Apt 4	First Responder	Golden Belt	
08/16/24	635	2408-046607	904	229 Rock Mill Rd	Fire Alarm	Golden Belt	
08/16/24	636	2408-046618	909	1405 Edwards St	First Responder	Golden Belt	
08/17/24	637	2408-046657	909	5141 NC 39 HWY S	First Responder	Golden Belt	
08/17/24	638	2408-046699	902	2061 Julia Ave	First Responder	Golden Belt	
08/17/24	639	2408-046760	902	116 Gupton Ln.	First Responder	Golden Belt	
08/17/24	640	2408-046801	902	Vance County Fairgrounds	First Responder	Golden Belt	

Bearpond

Bearpond

Cokebury

Vance County Fire Reports - August 2024

08/17/24	641	2408-046818	902	274 Lincoln Ave	First Responder	Golden Belt	
08/17/24	642	2408-046822	902	1360 Vicksboro Rd.	First Responder	Golden Belt	
08/18/24	643	2408-046924	909	476 Julia St	Tree Down	Golden Belt	
08/18/24	644	2408-046993	909	72 Plum Ln	Structure fire		mutalaid/TVFD
08/18/24	645	2408-046994	904	1311 Haywood Wright Rd	MVC	Golden Belt	
08/18/24	646	2408-046996	909	350 Huff Rd	Structure fire		Mutalaid/BVFD
08/19/24	647	2408-047075	903	104 West Hills Dr	First Responder	Golden Belt	
08/19/24	648	2408-047159	903	686 Rock Mill Rd	MVC	Golden Belt	
08/20/24	649	2408-047208	913	1340 Hight St	First Responder	Golden Belt	
08/20/24	650	2408-047231	909	550 St Andrews Church Rd	First Responder	Golden Belt	
08/20/24	651	2408-047260	909	1098 Abbott RD	Structure fire		Automatic Aid/ BVFD
08/20/24	652	2408-047320	904	156 Mabry Mill Rd	Structure fire	Golden Belt	
08/21/24	653	2408-047373	909	1281 Club Pond Rd	First Responder	Golden Belt	
08/21/24	654	2408-047414	903	116 Guplon Ln.	First Responder	Golden Belt	
08/21/24	655	2408-047444	903	658 Keelon Rd	Structure fire		Automatic Aid/TVFD
08/21/24	656	2408-047487	903	240 Dick Faines Rd.	Fire Alarm		Automatic Aid/ HVFD
08/21/24	657	2408-047511	912	1734 Raleigh rd	First responder	Golden belt	
08/21/24	658	2408-047549	905	1000 Facet Rd.	Fire Alarm		Automatic Aid/BVFD
08/22/24	659	2408-047591	902	US 1 Bypass NB/NC 39	First Responder	Golden Belt	
08/22/24	660	2408-047692	902	2930 Spring Valley Lake Rd.	Fire Alarm	Golden Belt	
08/23/24	661	2408-047746	902	680 Vicksboro Rd	First Responder	Golden Belt	
08/23/24	662	2408-047759	902	1706 NC HWY 39 S	First Responder	Golden Belt	
08/23/24	663	2408-047774	903	723 Boddie St	First Responder	Golden Belt	
08/23/24	664	2408-047908	903	505 Welcome Ave	First Responder	Golden Belt	
08/23/24	665	2404-047934	903	1441 Old Epsom Rd.	First Responder	Golden Belt	
08/24/24	666	2408-048026	920	1020 Franklin Ln	First Responder	Golden Belt	
08/24/24	667	2408-048062	902	439 Bryant Abbott Rd	First Responder	Golden Belt	
08/24/24	668	2408-048116	902	1617 Stewart Ave	First Responder	Golden Belt	
08/26/24	669	2408-048381	902	855 Adam St.	Fire Alarm		Automatic Aid/HFD
08/27/24	670	2408-048487	902	4714 US 1/Hwy 158 N	MVC	Goldent Belt	
08/27/24	671	2408-048492	909	1816 S Clearview Dr	First Responder	Golden Belt	
08/27/24	672	2408-04510	904	1816 S Clearview Dr	First Responder	Golden Belt	
08/27/24	673	2408-048532	904	304 Pool Rock Shores Ln	Structure fire		Automatic Aid/ TVFD
08/27/24	674	2408-048561	904	137 Ross Ave	Fire Alarm	Golden Belt	
08/27/24	675	2408-048634	909	385 Julian Smith Rd Apt 11	Structure fire		Automatic Aid/ EVFD
08/27/24	675	2408-048637	907	410 Bowman LN	First Responder	Golden Belt	

BVFD

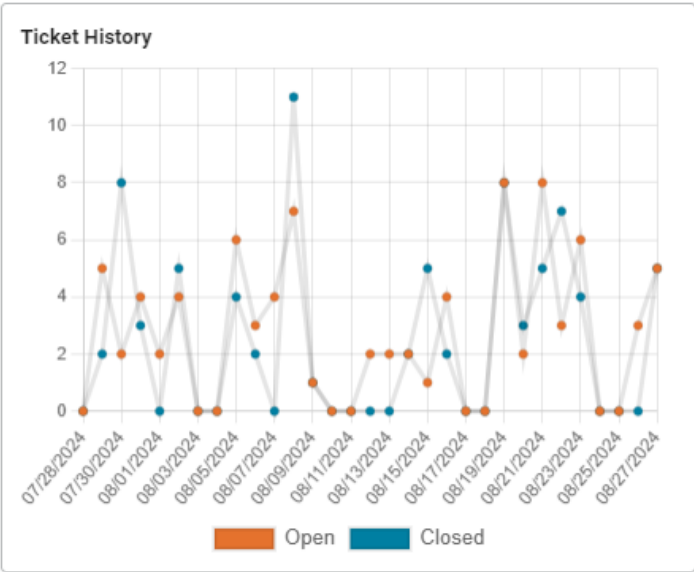
Reports - Summary Report

Aug 1, 2024 at 06:45 to Sep 1, 2024 at 06:45
 Displaying: Member Info, Schedules: Vance County FD, VCFD Sub Station; Positions: Engineer, FF, Officer
 Member Filter: Work Group is "Fire A Shift" or "Fire B Shift" or "Fire C Shift" or "PT Fire"

Member	Member Info		Scheduled Hours			Total
	Work Group		Weekday	Weekend	Holiday	
Barbour, Christopher	Fire B Shift		383.75	0	0	383.75
Bray, Kevin	Fire A Shift		177.25	0	0	177.25
Burcham, David	PT Fire		0	0	0	0
Clark, Trenton	PT Fire		108	0	0	108
Crews, Tyler	Fire C Shift		216.25	0	0	216.25
Forsythe, Charles	PT Fire		60	0	0	60
Gibbons, Christopher	PT Fire		246	0	0	246
Groller, Kris	PT Fire		14	0	0	14
Lejda, M.J.	Fire B Shift		248.5	0	0	248.5
Neal, Bobby	PT Fire		89.5	0	0	89.5
O'Neal, John	Fire B Shift		240	0	0	240
Pegram, Adam	Fire C Shift		240.25	0	0	240.25
Pendergrass, Christopher	PT Fire		0	0	0	0
Pitzing, Bradley	Fire B Shift		240	0	0	240
Pruitt, Colin	PT Fire		30	0	0	30
Ross, Marc	PT Fire		35	0	0	35
Seaman, Jarrett	PT Fire		71	0	0	71
Smith, Mike	Fire C Shift		0	0	0	0
White, Justin	Fire C Shift		270.75	0	0	270.75
Williams, B.B.	Fire A Shift		239.75	0	0	239.75
TOTALS:			2910	0	0	2910

Dashboard • Last 30 Days ▾ All Organizations ▾

New Tickets 84 ↑ 35	Your Tickets 14 ↑ 5	Open Tickets 20 ↑ 20	Unassigned Tickets 9 ↑ 9
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First Response Time

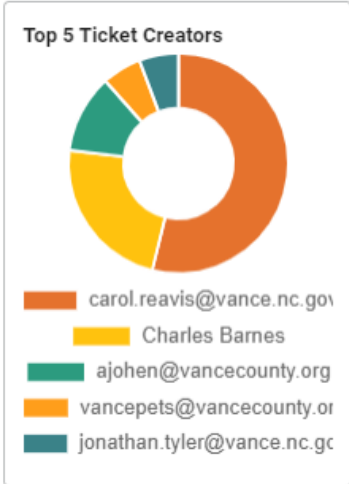
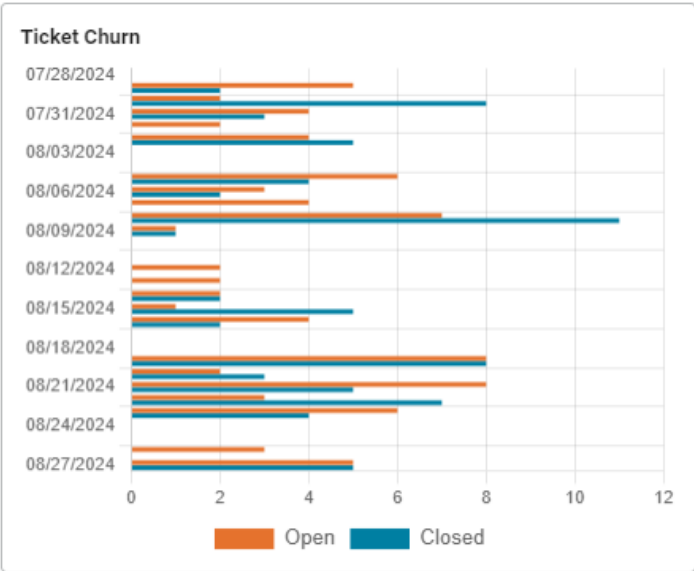
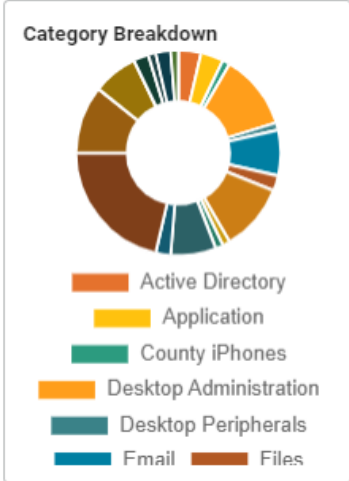
Average

1 day 0 hours

Tickets Close Time

Average

18 days 11 hours



RECREATION/PARKS

2024 AUGUST RECREATION PROGRAM SUMMARY

RECREATION PROGRAM DIVISION

YOUTH ATHLETICS

- ✚ Mattie McGhee, HV Recreation and Parks Program Specialist oversaw 2024 Seahawks Cheerleader Program uniforms and practices.
- ✚ Christopher Hardy, PT Facility Supervisor coordinated the 2024 oversight of the Seahawk Football Season, currently have 160 registered participants in Flag, 8U, 10U and 12U.
- ✚ Christopher Hardy, PT Facility Supervisor coordinated the Seahawk Football Program invitation of the Franklin County Jamboree for all department teams on Saturday August 17, 2024.
- ✚ 2024 Seahawks Football Program is practicing at EM Rollins Park each week Monday-Thursday from 5:30pm-8:00pm.

Youth Services

Community Service/Restitution

- ✚ There are 0 new admissions. The goal is to serve 40. There are currently 6 youth enrolled in Community Service. We currently Served Year to Date 14 youths.

Teen Court

- ✚ There was no teen court practices in the month of July. We currently Served Year to Date 6 youths.

Project Youth Outreach

- ✚ There were no new admissions. There are currently 112 total youth enrolled into the program.

Programming/Training/Meetings

- ✚ Darius Pitt, Youth Service Program Coordinator, Linnoya Watkins, Youth Service Outreach Administrator attended The Annual NCACRP/NCTCA in Asheville NC.

Aug. 13-16, 2024

- ✚ Darius Pitt, Youth Service Program Coordinator dropped off Summer Youth Employment evaluations Aug 1, 2024.

- ✚ Linnoya Watkins, Youth Service Outreach Administrator submitted Summer Youth Employment timecards/sheets on August, 2024

- ✚ Linnoya Watkins, Youth Service Outreach Administrator attended Together we fight breast cancer meeting. Aug. 20, 2024

Community Outreach

- ✚ Jaylen Rose, Youth Service Outreach specialist drove the football team for the jamboree in Franklinton NC Aug. 17, 2024

- ✚ Linnoya Watkins, Youth Service Outreach Administrator and Darius Pitt, Youth Service Program Coordinator took summer camp campers to the Henderson Library on a field trip Aug. 9, 2024

AQUATICS

- ✚ Kendrick Vann, Recreation and Parks has been overseeing the Aycock Aquatic Center.

- ✚ Water Aerobics has been scheduled for each Monday-Wednesday-Friday 9:30am-12:30pm.

- ✚ Open Swim is each day Monday-Friday 4:30pm-8:30pm, Saturday 10:00am-4:00pm and Sunday 1:00pm-5:00pm.

AYCOCK RECREATION CENTER

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

- City Employees =3
- County Employees = 0
- Vance Co. School Employees = 6

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

- **Daily Use**
 - \$664.00 Revenue
- **Memberships: (New)**
 - \$ 45.00 Revenue
- **Multipurpose room rentals: 2**
 - 710.00
- Walking Program: 4
 - \$60.00
- **Lobby rentals: 1** (Vance County Competitive Team held by HRVPD)
- **Fox Pond shelter rentals \$120.00 – 3 rentals**
- **Ballfield rentals:1** (for a registered program with HVRPD)
- **Program Registrations: \$4,960.00**
- **(0) Gym rentals: 2**
- Eaton Johnson Gym = 0 (Closed)

RECREATION PROGRAMS

✚ Senior Bingo

- 43 Participants for 2 Events
- Free Program 32 participants.
- There will also be BINGO held on June 20 and 27, 2024 with 30 total for both days
- There will also be BINGO held on July 25, 2024

✚ Visually Impaired Program (VIP)

- 7 participants attended support group meeting August 13, 2024
- Free Program

- ✚ Golden Age Club
 - 15 participants for 2 meeting
 - There was a meeting held on August 7, 2024.
 - Free Program
- ✚ Senior Trip
 - A trip was held on Wednesday, August 22, 2024 to Thrift Shopping & K & W Burlington NC. There were 20 participants that attended.
- ✚ D.R.E.A.M
 - There were 5 practices held
 - On August 10, 2024 Queen of Diamonds participated in a competition in Portsmouth, VA. There were 10 participants that participated

ADMINISTRATION

- ✚ Shantel Hargrove, Assistant Director, conducted Summer Camp August 1-13, 2024.
- ✚ Shantel Hargrove, Assistant Director, conducted part- time staff meeting on Monday, August 12, 2024.
- ✚ Shantel Hargrove, Assistant Director, attended NCTCA & NCACRP Joint Conference in Asheville August 12-16, 2024.
- ✚ Shantel Hargrove, Assistant Director, attended City Council Meeting on Monday, August 19, 2024.
- ✚ Shantel Hargrove, Assistant Director, attended Breast Cancer Awareness Meeting on Tuesday, August 21, 2024.
- ✚ Shantel Hargrove, Assistant Director, attended Breast Cancer Awareness Meeting on Tuesday, August 28, 2024.
- ✚ Shantel Hargrove, Assistant Director, attended Way to Grow Festival on Saturday, August 24, 2024.

**PLANNING AND DEVELOPMENT
SUMMARY REPORT
July 26,2024-August 25,2024**

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Value
Planning Fees	3	\$ 235.00	N/A
Board of Adjustments	0	-	-
Planning Board- Rezoning	0	-	-
Zoning Permits	37	\$ 1,655.00	N/A
Electrical Permits	23	\$ 1,210.00	\$ 61,255.00
Mechanical Permits	10	\$ 1,060.00	\$ 69,470.38
Plumbing Permits	4	\$ 220.00	\$ 20,421.00
Building Permits	54	\$ 37,144.94	\$ 8,058,364.16
TOTAL ALL ACTIVITY	131	\$ 41,524.94	\$ 8,209,510.54

BUILDING PERMITS BREAKDOWN

Residential Building Permits	Total	Fees	Value
(ACC) Accessory	11	\$ 2,025.00	\$ 160,166.97
(ADD) Addition	2	\$ 1,592.00	\$ 205,000.00
(MOD) Modular	0	\$ -	\$ -
(SFR) Single Family Residence	5	\$ 6,816.44	\$ 2,250,000.00
Remodel	14	\$ 5,250.00	\$ 497,354.40
(Demo) Demolition	0	-	-
(TWMH) Triple Wide Mobile Home	0	-	-
(DWMH) Double Wide Mobile Home	1	\$ 255.00	\$ 240,000.00
(SWMH) Single Wide Moble Home	1	\$ 210.00	\$ 35,000.00
Shingles	0	-	-
TOTAL RESIDENTIAL	34	\$ 16,148.44	\$ 3,387,521.37

ZONING PERMITS BREAKDOWN

Residential Zoning Permits	Total	Fees
Residential Additions	4	\$ 240.00
Single Family Dwellings	6	\$ 360.00
Multi-Family Dwellings	0	-
Perk Test Autherizations Commercial	15	\$ 350.00
	3	\$ 225.00
Miscellaneous	9	\$ 480.00
Sign	0	-
Cell Tower	0	-
TOTAL ZONING PERMITS	37	\$ 1,655.00

Commercial Building Permits			
(CN) Commercial- New	0	-	-
(CA) Commercial- Addition	1	\$ 2,500.00	\$ 454,400.00
(CU) Commercial- upfit	12	\$ 17,756.74	\$ 4,212,530.79
(FS) Fire-Safety	5	\$ 574.76	N/A
(OC) Occupancy Change	1	\$ 55.00	N/A
TOTAL COMMERCIAL	19	\$ 20,886.50	\$ 4,666,930.79
Misc (Residential & Commercial)	1	\$ 110.00	\$ 3,912.00
TOTAL BUILDING PERMITS	54	\$ 37,144.94	\$ 8,058,364.16

Prepared By:
Heather Lovings

Vance County Planning & Development's
Planning Activity
07/26/24 to 08/25/24

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
EXPT	Recombination for Sonya J Bullock. 0598 03022	07/31/2024		Bullock Sonya Jean	\$30.00
EXPT	Recombination for Deloris Ayscue 0534 01007	08/14/2024	664 S. Cokesbury Rd.	Ayscue Delores D Faucette Carrie Lynn	\$30.00
Plan - Plat (Exempt)					
Total Fees		\$60.00			
MRSUB	Minor Subdivision for Philip and Pamela Grissom 0550 03002	08/08/2024	6599 S NC 39 Hwy.	Grissom Philip T Sr Grissom Pamela S	\$175.00
Plan - Subdivision (Minor)					
Total Fees		\$175.00			
TOTALS:	Total Projects:			3	
	Total Fees:				\$235.00

Vance County Planning & Development's
Permits Issued - Zoning Permits
07/26/24 to 08/25/24

Short ID	Project Description	Permit Issued Date	Short Address	Owner Name	Total Fees	Parcel ID
ZPERK	Perk Test	07/26/2024	57 Outrigger Ln.	DBJ Farm LLC	\$25.00	0326A01033
ZPERK	Perk Test	07/29/2024	Cotton Pickin Pl.	Loehman James H Loehman Glenda C	\$25.00	0359E03001
ZPERK	Perk Test	07/30/2024	Gillburg Rd.	Brame Samuel Brame Ernestine F Heirs	\$25.00	0546 01019
ZPERK	Perk Test	07/31/2024	162 Taylors Pointe Ln.	King Gary W	\$0.00	0326 01039
ZPERK	Perk Test	08/02/2024	334 Bryant Abbott Rd.	Reavis Loretta	\$25.00	0615 01038
ZPERK	Perk Test	08/06/2024	61 Fern Ln.	Shavic Properties Llc	\$25.00	0461C03014
ZPERK	Perk Test	08/06/2024	Hoyle Town Rd.	Tony Roberson	\$25.00	Part Of- 0544 01017
ZPERK	Perk Test	08/07/2024	Antioch Church Rd.	William Sharp	\$25.00	0302 0101- Part of
ZPERK	Perk Test	08/12/2024	Vicksboro Rd.	Brown Cager Mike Deceased Brown Katherin Deceased	\$25.00	0216A01003
ZPERK	Perk test	08/12/2024	579 Terry Ln.	Anderson Leroy S Jr Anderson Ethel	\$25.00	0366 01021

ZPERK	Perk Test	08/14/2024	Cedar Cove Rd.	Nowak Francis Emil Nowak Sandra	\$25.00	0593 01056
ZPERK	Perk test	08/16/2024	Glebe Rd.	Wade Theodore L	\$25.00	0381 04003
ZPERK	PERK TEST	08/16/2024	Dick Smith Rd.	Satterwhite William & Carolyn Satterwhite Willard & Victoria	\$25.00	0495 01018
ZPERK	Perk Test	08/20/2024	0 Saucy Ln.	Cmh Homes Inc	\$25.00	0331A01003
ZPERK	Perk Test	08/22/2024	162 Vintage Ln.	Currin Enterprise Inc	\$25.00	0539A01007

Perk/Recert Authorization		
Total Fees	\$350.00	
Permits Issued:	15	

ZCOMM	Replace exterior canopy with enclosed vestibule	08/23/2024	845 Commerce Dr.	IAMS Company	\$75.00	0453A01001
ZCOMM	Install a new concrete pad and steel platform for a new chiller and two fluid coolers.	08/14/2024	845 Commerce Dr.	IAMS Company	\$75.00	0453A01001
ZCOMM	Construct a 8100 Sq Ft metal building	08/20/2024	7630 N NC 39 Hwy.	Scmp Llc	\$75.00	0365 04035

Zoning - Commercial		
Total Fees	\$225.00	
Permits Issued:	3	

ZMISC	Accessory Building	08/01/2024	86 Sam Brummitt Rd.	Sandlin Dennis L Sandlin Joi	\$60.00	0600D01020
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ZMISC	Accessory Structure	08/06/2024	442 Pool Rock Plantation Ln.	Metzger John R Metzger Jeanette	\$60.00	0354B01036
ZMISC	pool	08/01/2024	425 Kelly Rd.	Long, Darryl	\$60.00	
ZMISC	Carport	08/02/2024	567 Dabney Woods Ln.	Real Estate Developers Inc C/O J Bryan	\$60.00	0407C02013
ZMISC	Shed	08/02/2024	567 Dabney Woods Ln.	Real Estate Developers Inc C/O J Bryan	\$60.00	0407C02013
ZMISC	GARAGE	08/06/2024	2001 Walter Bowen Rd.	Griffith Stephen R	\$60.00	0551 02016
ZMISC	Barn for Bona fide Farm use. - EXEMPT	08/13/2024	240 Spring Valley Lake Rd.	Shumaker Christopher Anthony Shumaker Brittany	\$0.00	0202 01010
ZMISC	Set Pre Fab Shed	08/22/2024	2150 Nutbush Rd.	Adkins Dana Eugene Adkins Norma C	\$60.00	0600 02001
ZMISC	Used Accessory Structure	08/21/2024	10065 NC 39 Hwy. N	Chestnutt Beatrice Hargrove & Terry	\$60.00	
Zoning - Miscellaneous						
Total Fees			\$480.00			
Permits Issued:			9			
ZRADD	Roof Mounty Solar Panels	08/01/2024	555 Barker Rd.	Wallace Ray J Wilson Connie Jean	\$60.00	0403 02020
ZRADD	Addition to house	08/06/2024	5391 Thomas Rd.	Hill C Cameron	\$60.00	0333 01004

ZRADD	15.18 kW PV Solar Panel Installation on Roof of Residential Home 33 panels	08/23/2024	3650 Bobbitt Rd.	Brame Patrick Lee Brame Melissa	\$60.00	0484 04012
ZRADD	Roof mounted Solar panels	08/15/2024	448 Tristen Ln.	Scott Spiva	\$60.00	0550C01027

Zoning - Residential Addition		
Total Fees		\$240.00
Permits Issued:		4

ZSFR	New Single Family Home	08/06/2024	1161 Waterstone Ln.	Johnson Ronnie T. & Jo-Ann	\$60.00	0312D01014
ZSFR	New Double Wide	07/26/2024	291 Rocky Ford Rd.	Pendergrass Larry W Pendergrass Margie	\$60.00	0484 01009- Part of
ZSFR	single family dwelling	08/21/2024	88 Pier Dr.	O'Donohue John Arthur	\$60.00	0372B01008
ZSFR	Single wide- hardship	08/21/2024	1988 Old County Home Rd.	James & Lisa Boyd	\$60.00	0220 02002
ZSFR	Single family	08/13/2024	162 Taylors Pointe Ln.	King Gary W	\$60.00	0326 01039
ZSFR	Single Family Dwelling	08/23/2024	997 Mabry Mill Rd.	Perry Cory	\$60.00	0609 01022

Zoning - Single Family		
Total Fees		\$360.00
Permits Issued:		6

TOTALS:	Total Projects:	37
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Permits Issued:	37
Total Fees:	\$1,655.00

Vance County Planning & Development's
Permits Issued - Trades
07/26/24 to 08/25/24

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ELECC - 24 - 1099	Repair Exposed Wiring	08/23/2024	1022 Ruin Creek Rd.	WATKINS SAM JR. & OTHERS	Rick Edwards	\$800.00	\$55.00	0411 04003
Electrical Permit (C)								
Total Value		\$800.00	(Avg.: \$800.00)					
Total Fees		\$55.00						
Permits Issued:		1						
ELECR - 24 - 0940	Install new 200A underground (UG) ringless meter socket and adjacent 225/200 exterior load center at existing service location. Provide new mast and riser. Use splice box to extend underground service laterals to new socket. Run THHN wiring from socket to new exterior main. Replace all circuit breakers. ETC see notes or app	07/26/2024	34 Franklin Ln.	Quackenbush Tanya I Quackenbush Richard T	Anthony G Rivera	\$13,230.00	\$55.00	0608 02030

ELECR - 24 - 0969	Change meter base to combo meter panel new sub panel to replace fuse panel located in stairway	07/26/2024	255 Yowland Rd.	Inscoe Viola	Carl Victor Tucker	\$2,500.00	\$55.00	0018 03013
ELECR - 24 - 0984	Wire boat house 100 amp service	08/01/2024	199 browns creek	Farriss Andrew Ray Farriss Joanna Ezzell	Matthew Ryan Efird	\$8,000.00	\$55.00	0590 02012
ELECR - 24 - 1014	Electrical Reconnection	08/05/2024	255 J P Taylor Rd.	Carolina Commonwealth Forest Products Llc	Robert Breedlove, Jr.	\$1,500.00	\$55.00	0221 01010
ELECR - 24 - 1017	Adding electricity to accessory building	08/05/2024	140 Shank St.	Seward Fencing Llc	Owner	\$1,500.00	\$55.00	0216 03006
ELECR - 24 - 1041	solar powered 22kw whole home generator	08/09/2024	300 Cotton Pickin Pl.	Brake Donald A Brake Scenie	Joseph Rogers	\$14,000.00	\$55.00	0359D03007
ELECR - 24 - 1045	install electrical service for storage shed	08/14/2024	20 Brookhaven Pl.	Evans Sheldon Whitney	Owner	\$800.00	\$55.00	0532A02013
ELECR - 24 - 1065	Upgrade existing panel to new panel 200 amp main breaker, install 8 can lights and run new circuit.	08/14/2024	1150 Cedar Cove Rd.	Currin Lee C	Timothy Short	\$7,200.00	\$55.00	0593A01032
ELECR - 24 - 1079	Wire EV Charger	08/21/2024	182 Wester Rd.	Chung Young Ho Chung Yun	Willie Hargrove	\$1,000.00	\$55.00	0595C02002
ELECR - 24 - 1080	Install 26 KW Home generator. ATS already installed.	08/20/2024	4585 Thomas Rd.	DINGMAN JOHN GLEN DINGMAN CATHERINE HOBBS	Shawn Thomas Stephens	\$1,000.00	\$55.00	0354 01040

Electrical Permit (R)		
Total Value	\$50,730.00	(Avg.: \$5,073.00)
Total Fees	\$550.00	
Permits Issued:	10	

ELERC - 24 - 1003	New Service for campgrounds-- 2 cts	08/01/2024	121 Greens Camp Ln.	Shellie Green	Willie Hargrove			\$55.00	037601030
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Electrical Permit Reconnection (C)		
Total Value	\$0.00	(Avg.: \$0.00)
Total Fees	\$55.00	
Permits Issued:	1	

ELERR - 24 - 0973	change meter base to combo meter panel new sub panel to replace fuse panel located in stairway	07/29/2024	255 Yowland Rd.	Insoe Viola	Carl Victor Tucker	\$2,500.00		\$0.00	0018 03013
ELERR - 24 - 0976	Repair service hit by tree	07/29/2024	954 Abbott St.	Chase Investment Prop Llc	Rick Edwards	\$500.00		\$55.00	0009 01004
ELERR - 24 - 0979	Need to replace outside panel box- Duke has been notified to disconnect power on 7/31/24 between 8am-10am	07/29/2024	2727 US 158 Bypass Bldg. 2	Greenway Gloria	Richard Beam	\$2,000.00		\$55.00	0410 04003
ELERR - 24 - 0983	Remount electrical service to new pole	07/31/2024	710 Will Jefferson Rd.	Carolina Quality Rentals Llc	Gene Smith	\$500.00		\$55.00	0371 01023

ELERR - 24 - 0988	Install wiring for power supply	07/31/2024	0 Tungsten Mine Rd.	Terry John Mccoy Terry Georgia	Tommy Allen Eggleston	\$475.00	\$55.00	0325 01001A
ELERR - 24 - 1013	Electrical Reconnect	08/05/2024	3900 Stagecoach Rd.	Hobgood James G Hobgood Carolyn	Thomas Harris		\$55.00	0374 02010
ELERR - 24 - 1015	Electrical Reconnection-	08/05/2024	240 Southerland Mill Rd.	Blacknall Arlene Denise	Owner		\$55.00	0539 02013
ELERR - 24 - 1016	Install new overhead 200-amp service after existing services was damaged in storm.	08/05/2024	415 Rollins Ave.	Lockemy Rebecca Williamson	Dennis Sanford	\$1,150.00	\$55.00	0015 09010
ELERR - 24 - 1023	Replace service riser due to storm damage	08/05/2024	4605 US 158 Bypass	Howard Dorsey	James Dickerson	\$500.00	\$55.00	
ELERR - 24 - 1025	repair service from storm damage	08/05/2024	175 Big Ruin Creek Ln.	Rice Thomas Edward	Rick Edwards	\$600.00	\$55.00	0404 03033
ELERR - 24 - 1074	electrical reconnect	08/15/2024	1261 Americal Rd. Bldg. 48	Knoll Terrace	Larry Gilmore	\$1,500.00	\$55.00	

Electrical Permit Reconnection (R)

Total Value	\$9,725.00	(Avg.: \$884.09)
Total Fees	\$550.00	
Permits Issued:	11	

HVACC - 24 - 1075	Rp24105- Remove and replace 4 ton heat pump package unit.	08/16/2024	1409 E Andrews Ave.	WHLR-CARDINAL PLAZA LLC	Jarvis Edward Tripp	\$15,097.00	\$200.00	0214 03017
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HVACC - 24 - 1100	Change out like for like 6 ton roof top unit and reconnect.	08/23/2024	1817 N Garnett St.	Huberman Michael Trustee Huberman Zoila Trustee	Ernest Lynn Johnson	\$4,500.00	\$200.00	0037 02008
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Mechanical Permit (C)		
Total Value	\$19,597.00	(Avg.: \$9,798.50)
Total Fees	\$400.00	
Permits Issued:	2	

HVACR - 24 - 1030	Replace 1 heat pump for storage space	08/06/2024	151 Stagecoach Ste A Rd.	Cornerstone General Investment Llc	Dean Casey	\$8,000.00	\$110.00	0365 03012
HVACR - 24 - 1033	Change out 4 ton package unit	08/13/2024	32 Estate Court Ln.	Heick Delbert D	Michael Harlow	\$9,701.38	\$110.00	0351B01017
HVACR - 24 - 1037	Set LP Tank Run line to generator	08/08/2024	536 Shepards Way Ln.	Ekerd Youth Alternatives	Randy Reams Bowes	\$300.00	\$55.00	
HVACR - 24 - 1038	Set LP Tank Run line to generator	08/08/2024	532 Shepards Way	Eckerd Youth Alternatives	Randy Reams Bowes	\$300.00	\$55.00	
HVACR - 24 - 1039	Set LP Tank Run line to generator	08/08/2024	538 Shepards Way	Eckerd Youth Alternatives	Randy Reams Bowes	\$300.00	\$55.00	
HVACR - 24 - 1043	Replace subflooring where needed, new cabinets, paint throughout and upgrade hvac	08/12/2024	830 S Chestnut St.	Forward Moving Investments Llc	David Stanley Hope	\$10,000.00	\$55.00	0003 05006
HVACR - 24 - 1064	Replacing 3 ton tempstar heatpump with 3 ton tempstar heatpump	08/14/2024	1150 Cedar Cove Rd.	Curriu Lee C	Justin Wayne Bunn	\$13,692.00	\$110.00	0593A01032

HVACR - 24 - 1085	3 ton heat pump change out	08/20/2024	142 Granite St.	Druelinger Joshua & Bryante	Brandyon Antwhan Debnam	\$7,580.00	\$110.00	0005 08003
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Mechanical Permit (R)		
Total Value	\$49,873.38	(Avg.: \$6,234.17)
Total Fees	\$660.00	
Permits Issued:	8	

PLMBR - 24 - 0934	1 Tub to shower conversion	08/15/2024	586 S Oliver Dr.	Heath Ben B Heath Vickie C	Thomas Morgan	\$13,921.00	\$55.00	0528 03002
PLMBR - 24 - 0998	Water hock up for campers	08/01/2024	5891 Hwy 158 Business	Johnson James H lii Johnson Betty L	Robert Lloyd	\$3,000.00	\$55.00	0425 01006
PLMBR - 24 - 1042	Run Gas lines to generator	08/13/2024	306 Abbott Rd.	Reavis Richard E Reavis Brenda H	Johnnie Mark Dickens	\$500.00	\$55.00	0458 03008
PLMBR - 24 - 1091	Replace the sewer from the house to the septic tank	08/22/2024	29 Stonehedge Dr.	Terry Terrance Ahmad Terry Sharonda Loreese	Paul Loyd	\$3,000.00	\$55.00	0452B01002

Plumbing Permit (R)		
Total Value	\$20,421.00	(Avg.: \$5,105.25)
Total Fees	\$220.00	
Permits Issued:	4	

TOTALS:	Value:	\$151,146.38	(Avg.: \$4,445.48)
	Total Projects:	37	
	Permits Issued:	37	

Total Fees:

\$2,490.00

Vance County Planning & Development's
Activity Report - By Project Type
07/26/24 to 08/25/24

	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	3	3	0	0	\$0.00	\$165.00
Electrical Permit (R)	10	7	0	0	\$50,730.00	\$550.00
Electrical Permit (C)	1	2	0	0	\$800.00	\$55.00
Electrical Permit Reconnection (R)	11	11	0	0	\$9,725.00	\$550.00
Electrical Permit Reconnection (C)	1	1	0	0	\$0.00	\$55.00
Mechanical Permit (R)	8	13	0	0	\$49,873.38	\$660.00
Mechanical Permit (C)	2	2	0	0	\$19,597.00	\$400.00
Mechanical Fuel Tank (C)	0	1	0	0	\$0.00	\$0.00
Plumbing Permit (R)	4	5	0	0	\$20,421.00	\$220.00
Building New Multi-Family (C)	0	4	0	0	\$0.00	\$0.00
Building Permit New (C)	0	19	0	0	\$0.00	\$0.00
Building Upfit/Remodel (C)	12	88	0	2	\$4,212,530.79	\$17,756.74
Building Addition (C)	1	10	0	0	\$454,400.00	\$2,500.00
Building New Single Family (R)	5	71	0	3	\$2,250,000.00	\$6,816.44
Building New Modular (R)	1	10	0	0	\$70,000.00	\$0.00
Building Addition (R)	2	16	0	1	\$205,000.00	\$1,592.00
Building Remodel (R)	14	30	0	1	\$497,354.40	\$5,250.00
Building Accessory (R)	10	5	0	0	\$158,166.97	\$925.00
Building Accessory (R) - Deck/Ramp	1	0	0	0	\$2,000.00	\$110.00
Fire Alarm	1	0	0	0	\$0.00	\$354.76
Occupancy Change (C)	1	1	0	0	\$0.00	\$55.00
Sign Permit	1	0	0	0	\$3,912.00	\$110.00
Manufactured Home Single Wide (R)	1	4	0	1	\$35,000.00	\$210.00

Manufactured Home Double Wide (R)	1	18	0	2	\$240,000.00	\$255.00
Zoning - Single Family	6	0	0	0	\$0.00	\$360.00
Zoning - Residential Addition	4	0	0	0	\$0.00	\$240.00
Zoning - Commercial	3	0	0	0	\$0.00	\$225.00
Perk/Recert Authorization	15	0	0	0	\$0.00	\$350.00
Zoning - Miscellaneous	9	0	0	0	\$0.00	\$480.00
Totals	129	322	0	10	\$8,279,510.54	\$40,299.94
Average		11	0	0	\$275,983.68	\$1,343.33

**Vance County Planning & Development's
Tax Office PERMIT Report
07/26/24 to 08/25/24**

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Square Footage	Value	Total Fees	Building - Bathrooms	Building - Bedrooms	Parcel ID
ACC - 24 - 0960	Accessory building	08/01/2024	86 Sam Brummitt Rd.	Sandlin Dennis L Sandlin Joi	600	\$18,000.00	\$110.00			0600D01020
ACC - 24 - 0967	Accessory building	08/06/2024	442 Pool Rock Plantation Ln.	Metzger John R Metzger Jeanette	192	\$2,700.00	\$55.00			0354B01036
ACC - 24 - 0991	Detached Garage	08/01/2024	425 Kelly Rd.	Long, Darryl	1,200	\$18,875.19	\$110.00			
ACC - 24 - 0993	pool	08/01/2024	425 Kelly Rd.	Long, Darryl	630	\$13,191.78	\$100.00			
ACC - 24 - 0999	Carport	08/02/2024	567 Dabney Woods Ln.	Real Estate Developers Inc C/O J Bryan	768	\$8,000.00	\$55.00			0407C02013
ACC - 24 - 1001	Shed	08/02/2024	567 Dabney Woods Ln.	Real Estate Developers Inc C/O J Bryan	160	\$5,600.00	\$55.00			0407C02013
ACC - 24 - 1004	GARAGE	08/06/2024	2001 Walter Bowen Rd.	Griffith Stephen R	2,000	\$41,000.00	\$110.00			0551 02016
ACC - 24 - 1053	Detached Garage	08/14/2024	150 Facet Rd.	Wells Donald Louis	1,200	\$35,000.00	\$165.00			0221 02024
ACC - 24 - 1054	Set Pre Fab Storage Shed / Demolish Old Shed	08/22/2024	2150 Nutbush Rd.	Adkins Dana Eugene Adkins Norma C	288	\$7,800.00	\$110.00			0600 02001

ACC - 24 - 1088	Used accessory structure.	08/21/2024	10065 NC 39 Hwy. N	Chestnut Beatrice Hargrove & Terry	392	\$8,000.00	\$55.00			
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Building Accessory (R)		
Total Value	\$158,166.97	(Avg.: \$15,816.70)
Total Square Footage	7,430.00	(Avg.: 743.00)
Total Fees	\$925.00	
Permits Issued:	10	

DECK - 24 - 1071	Ramp for Church	08/22/2024	1354 Ruin Creek	Harriett Baptist Church Inc	450	\$2,000.00	\$110.00			0411 04001
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Building Accessory (R) - Deck/Ramp		
Total Value	\$2,000.00	(Avg.: \$2,000.00)
Total Square Footage	450.00	(Avg.: 450.00)
Total Fees	\$110.00	
Permits Issued:	1	

CA - 24 - 1081	Construct a 8100 sq ft metal building	08/20/2024	7630 N NC 39 Hwy.	Scmp Llc	8,100	\$454,400.00	\$2,500.00			0365 04035
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Building Addition (C)		
Total Value	\$454,400.00	(Avg.: \$454,400.00)
Total Square Footage	8,100.00	(Avg.: 8,100.00)
Total Fees	\$2,500.00	
Permits Issued:	1	

ADD - 24 - 0946	Addition/ remodel	08/13/2024	2215 Oxford Rd.	Hauter Nagi	2,000	\$80,000.00	\$639.00	4	5	0054 01005
ADD - 24 - 1006	Addition and remodel	08/06/2024	5391 Thomas Rd.	Hill C Cameron	2,640	\$125,000.00	\$953.00	2	2	0333 01004

Building Addition (R)		
Total Value	\$205,000.00	(Avg.: \$102,500.00)
Total Square Footage	4,640.00	(Avg.: 2,320.00)
Total Fees	\$1,592.00	
Permits Issued:	2	

MOD - 24 - 0963	Place 24x76 Modular unit to be used for Classrooms & Storage.	07/26/2024	1354 Ruin Creek	Harriett Baptist Church Inc	2,082	\$70,000.00	\$0.00			0411 04001
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Building New Modular (R)		
Total Value	\$70,000.00	(Avg.: \$70,000.00)
Total Square Footage	2,082.40	(Avg.: 2,082.40)
Total Fees	\$0.00	
Permits Issued:	1	

SFR - 24 - 0813	New Single Family & Garage	08/06/2024	1161 Waterstone Ln.	Johnson Ronnie T. & Jo-Ann	8,002	\$700,000.00	\$2,258.48	4	4	0312D01014
SFR - 24 - 0885	new single family	08/21/2024	88 Pier Dr.	O'Donohue John Arthur	1,500	\$345,000.00	\$689.00	2	3	0372B01008
SFR - 24 - 0970	New Single Family Dwelling	07/30/2024	150 Stonewood Loop Ln.	Lake Peninsula Llc C/O Lennie Blackley	7,329	\$700,000.00	\$2,151.96	3.5	3	0312 01005

SFR - 24 - 0996	Single Family Residence	08/13/2024	162 Taylors Pointe Ln.	King Gary W	1,122	\$100,000.00	\$654.00	2	2	0326 01039
SFR - 24 - 1051	Construct new single family	08/23/2024	997 Mabry Mill Rd.	Perry Cory	2,550	\$405,000.00	\$1,063.00	2.5	3	0609 01022

Building New Single Family (R)		
Total Value	\$2,250,000.00	(Avg.: \$450,000.00)
Total Square Footage	20,503.00	(Avg.: 4,100.60)
Total Fees	\$6,816.44	
Permits Issued:	5	

RMODL - 24 - 0677	Remodel Home`	07/29/2024	312 E Andrews Ave.	Pendergrass Joseph W Pendergrass Glenda S	2,402	\$48,537.00	\$953.00	2	4	0073 03004
RMODL - 24 - 0914	Remodel	07/31/2024	120 Rockspring St.	United Tire Shop #2 Llc	2,800	\$20,000.00	\$953.00	2	6	0075 03002
RMODL - 24 - 0965	Repair foundation	08/01/2024	2012 Brookrun Rd.	Sawyer Fred Robert	1,956	\$12,100.00	\$227.00	1.5	3	0045 02003
RMODL - 24 - 0972	installation of a 12.9kW roof mounted solar PV system with 2 inverter batteries.	07/30/2024	985 Meadow Ln.	Tharrington W Dennis Tharrington Amine C	630	\$58,035.00	\$255.00			0039 03008
RMODL - 24 - 0981	Roof mounted Solar Panels	08/01/2024	555 Barker Rd.	Wallace Ray J Wilson Connie Jean	368	\$68,987.00	\$210.00			0403 02020
RMODL - 24 - 0986	Repair Wall	07/30/2024	234 S Garnett St.	The Sandwich Cafe Llc	3,824	\$4,500.00	\$55.00			0001 01003
RMODL -	Repair house	07/31/2024	209 S Bullock	Thomas Isaiah	1,426	\$30,000.00	\$584.00	2	3	0085 04002

24 - 0990	from fire damage		St.							
RMODL - 24 - 1012	Upgrading electrical , plumbing , insulation, sheetrock.	08/07/2024	152 Shank St.	Butler Anthony O	740	\$16,500.00	\$165.00	1	2	0094 02015
RMODL - 24 - 1024	Remodel	08/09/2024	223 Harrell St.	Florentino Bejarano	1,500	\$20,000.00	\$589.00	1	3	0025 03004
RMODL - 24 - 1032	Repair of upper and lower roof	08/08/2024	75 Fairview Dr.	Mason Amy M	1,974	\$30,000.00	\$237.00	3	3	0600B04014
RMODL - 24 - 1040	Bathroom remodel with plumbing and electrical changes.	08/14/2024	129 Us Grant Ct.	Johnson Ronnie Todd	114	\$70,000.00	\$275.00	1		0354C01036
RMODL - 24 - 1046	Repair an existing dwelling	08/14/2024	2390 Community House Rd.	Donnie R Overton	1,582	\$5,000.00	\$237.00	3	2	0431 05004
RMODL - 24 - 1048	15.18 kW PV Solar Panel Installation on Roof of Residential Home 33 panels	08/23/2024	3650 Bobbitt Rd.	Brame Patrick Lee Brame Melissa	740	\$13,695.40	\$255.00			0484 04012
RMODL - 24 - 1062	Roof Mounted Solar Panels	08/15/2024	448 Tristen Ln.	Scott Spiva	563	\$100,000.00	\$255.00			0550C01027

Building Remodel (R)		
Total Value	\$497,354.40	(Avg.: \$35,525.31)
Total Square Footage	20,619.12	(Avg.: 1,472.79)
Total Fees	\$5,250.00	
Permits Issued:	14	

CU - 24 - 0361	A complete interior remodel of a former commercial tenant space for a new ross	08/20/2024	1247 Dabney Dr.	Wells Stanwick	25,613	\$950,000.00	\$5,275.00			
CU - 24 - 0710	Wayne Automatic Fire Sprinklers to Install new NFPA 13R Fire Sprinkler System starting at 1'AFF.	08/06/2024	168 Red Oak Rd. Bldg. 100	Red Oak Apartments, LLC	27,410	\$156,000.00	\$356.33			
CU - 24 - 0799	Fire Sprinkler System	08/12/2024	1245 Park Ave.	Kerr Lake Nursing & Rehab Ctr Eagle Peak Ltc Group Llc	26,635	\$165,992.00	\$354.76			0005 03008
CU - 24 - 0924	Convert portion of existing warehouse to a shipping office. Replace exterior canopy with enclosed vestibule	08/23/2024	845 Commerce Dr.	IAMS Company	360	\$275,000.00	\$2,100.00			0453A01001
CU - 24 - 0930	Temporarily relocate pharmacy. Demo and renovate Pharmacy. Install dedicated hvac system for pharmacy.	08/02/2024	566 Ruin Creek Rd.	DLP MARIA PARHAM MEDICAL CENTER LLC	1,712	\$1,527,788.79	\$6,025.85			0411 03001
CU - 24 - 0974	Install and new concrete rad and steel platform for a new chiller and two fluid coolers.	08/14/2024	845 Commerce Dr.	IAMS Company	1,600	\$300,000.00	\$2,100.00			0453A01001
CU - 24 - 1026	Wayne Automatic Fire Sprinklers to Install new NFPA 13R Fire Sprinkler	08/06/2024	168 Red Oak Rd. Bldg. 200	Red Oak Apartments, LLC	27,410	\$156,000.00	\$356.33			

	System starting at 1'AFF.								
CU - 24 - 1027	Wayne Automatic Fire Sprinklers to Install new NFPA 13R Fire Sprinkler System starting at 1'AFF.	08/06/2024	168 Red Oak Rd. Bldg. 300	Red Oak Apartments, LLC	30,026	\$156,000.00	\$390.34		
CU - 24 - 1034	Selective demolition of existing sprinkler system so adjacent tenants sprinkler coverage remains. Adding new control valve to riser for new piping to protect the suite.	08/22/2024	1251 Dabney Dr.	BRF III Henderson LLC	1,500	\$94,985.00	\$55.00		0013 03046
CU - 24 - 1035	Selective demolition of existing sprinkler system so adjacent tenants sprinkler coverage remains. Adding new control valve to riser for new piping to protect the suite.	08/22/2024	1255 Dabney Dr.	BRF III Henderson LLC	1,500	\$94,985.00	\$55.00		
CU - 24 - 1068	Selective demolition of existing sprinkler system so adjacent tenants sprinkler coverage remains. Adding new control valve to riser for new piping to protect	08/23/2024	1243 Dabney Dr.	Wells Stanwick	27,320	\$170,200.00	\$355.16		

	the suite.								
CU - 24 - 1069	Selective demolition of existing sprinkler system so adjacent tenants sprinkler coverage remains. Adding new control valve to riser for new piping to protect the suite.	08/16/2024	1247 Dabney Dr.	Wells Stanwick	25,613	\$165,580.00	\$332.97		

Building Upfit/Remodel (C)		
Total Value	\$4,212,530.79	(Avg.: \$351,044.23)
Total Square Footage	196,699.00	(Avg.: 16,391.58)
Total Fees	\$17,756.74	
Permits Issued:	12	

FIRA - 24 - 0817	Expansion of fire alarm system into new wing and renovated central wing with new kitchen.	08/12/2024	1245 Park Ave.	Kerr Lake Nursing & Rehab Ctr Eagle Peak Ltc Group Llc	27,289		\$354.76		0005 03008
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Fire Alarm		
Total Value	\$0.00	(Avg.: \$0.00)
Total Square Footage	27,289.00	(Avg.: 27,289.00)
Total Fees	\$354.76	
Permits Issued:	1	

FS - 24 -	ABC Inspection	07/31/2024	1101 Nicholas	Sandoval Juan Carlos			\$55.00		0028 06001
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0989			St.							
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Fire/Safety		
Total Value	\$0.00	(Avg.: \$0.00)
Total Square Footage	0.00	(Avg.: 0.00)
Total Fees	\$55.00	
Permits Issued:	1	

FSDC - 24 - 0933	Annual fire inspection	08/01/2024	2025 N Garnett St.	WW Properties & Rentals LLC			\$55.00			
FSDC - 24 - 1070	Fire inspection for Foster Care	08/15/2024	59 Hunters Ridge Dr.	Marrow Charles Z Mitchell-Marrow Delilah			\$55.00			0426A05001
FSDC - 24 - 1073	Fire inspection	08/15/2024	80 Bliley Ln.	Williams Angela			\$55.00			0472B01014

Fire/Safety - Foster/Day Care		
Total Value	\$0.00	(Avg.: \$0.00)
Total Square Footage	0.00	(Avg.: 0.00)
Total Fees	\$165.00	
Permits Issued:	3	

DWMH - 24 - 0824	New Double Wide	07/26/2024	291 Rocky Ford Rd.	Pendergrass Larry W Pendergrass Margie		\$240,000.00	\$255.00	2	3	0484 01009-Part of
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Manufactured Home Double Wide (R)		
Total Value	\$240,000.00	(Avg.: \$240,000.00)

Total Square Footage	0.00	(Avg.: 0.00)
Total Fees	\$255.00	
Permits Issued:	1	

SWMH - 24 - 0977	Single wide-hardship	08/21/2024	1988 Old County Home Rd.	James & Lisa Boyd		\$35,000.00	\$210.00	1	1	0220 02002
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Manufactured Home Single Wide (R)		
Total Value	\$35,000.00	(Avg.: \$35,000.00)
Total Square Footage	0.00	(Avg.: 0.00)
Total Fees	\$210.00	
Permits Issued:	1	

OC - 24 - 1010	Change from Work Out Center to Daycare	08/12/2024	225 Horner St.	OAK RIVER HOMES INC A NC CORPORATION			\$55.00			0003 03012
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Occupancy Change (C)		
Total Value	\$0.00	(Avg.: \$0.00)
Total Square Footage	0.00	(Avg.: 0.00)
Total Fees	\$55.00	
Permits Issued:	1	

SIGN - 24 - 0962	Illuminated channel letters	07/30/2024	235 RALEIGH Rd.	MR WILLIAMS		\$3,912.00	\$110.00			
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Sign Permit		
Total Value	\$3,912.00	(Avg.: \$3,912.00)

Total Square Footage	0.00	(Avg.: 0.00)
Total Fees	\$110.00	
Permits Issued:	1	

TOTALS:	Square Footage:	287,812.52	(Avg.: 5,756.25)
	Value:	\$8,128,364.16	(Avg.: \$162,567.28)
	Total Projects:	55	
	Permits Issued:	55	
	Total Fees:		\$36,154.94

PLANNING AND DEVELOPMENT/ CODE ENFORCEMENT VIOLATION CASE

Parcel ID	Address	Owner	Case Type	Case Started	Action Taken
0100 01026	430 Old Epsom	SECOND TO NONE REAL ESTATE INV	Building W/O Permit	7/29/2024	Red Tag- 1336; Applied for permit 7/29/2024
0411 04003	1022 Ruin Creek Rd	Rosemart Shell/Autobright Car Wash	Plumbing Leak	8/16/2024	Required damage to be fixed. Electrical Permit pulled 8/23/2024
0354B01046	Pook Rock Plantation	NIZAM TARIQ J & NIZAM CAITLIN J	Unpermitted Structure	8/16/2024	Notice of violation mailed 8/16/2024
0452 03038	305 Roberts Ave	PAUL CURTIS WAYNE AND ELLINGTON MELONY H	Accumulation of Trash/ Rubbish	8/23/2024	Notice of violation mailed 8/23/2024

DATE 7/31/24 100 REAL AND LISTED PERSONAL
 TIME 17:18:05 REVENUE UNIT: ALL
 USER VNDEVONA

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT	(A) LEVY	DISC	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
	CHARGE TYPE	ORIG/DISC	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING
2000	00	VANCE COUNTY TAXES						
	A	ASSESSMENT						
	L	LATE LISTING						
	*	YEAR TOTAL						
2001	00	VANCE COUNTY TAXES						
	A	ASSESSMENT						
	L	LATE LISTING						
	*	YEAR TOTAL						
2002	00	VANCE COUNTY TAXES						
	A	ASSESSMENT						
	L	LATE LISTING						
	*	YEAR TOTAL						
2003	00	VANCE COUNTY TAXES						
	A	ASSESSMENT						
	L	LATE LISTING						
	*	YEAR TOTAL						
2004	00	VANCE COUNTY TAXES						
	A	ASSESSMENT	901.28					
	L	LATE LISTING						
	*	YEAR TOTAL	901.28					
2005	00	VANCE COUNTY TAXES						
	A	ASSESSMENT						
	L	LATE LISTING						
	*	YEAR TOTAL						
2006	00	VANCE COUNTY TAXES						
	A	ASSESSMENT	11,816.19					
	L	LATE LISTING						
	*	YEAR TOTAL	11,816.19					
2007	00	VANCE COUNTY TAXES						

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
	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	19,233,394.05		408,816.60		14,239.73
	A ASSESSMENT	2,046,087.50	27,357.50	1,972,775.85		58,149.08		15,162.57
	L LATE LISTING	82,972.04	64,306.93	53,421.96		27,603.00		1,947.08
	* YEAR TOTAL	21,785,509.92	515,832.33	21,259,591.86		494,568.68	99.86	31,349.38
2013 00	VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,452,369.48		271,983.54		22,242.06
	A ASSESSMENT	2,036,960.00	8,885.00	1,972,435.23		49,430.32		15,094.45
	L LATE LISTING	42,307.82	19,399.94	34,343.32		3,806.29		4,158.21
	* YEAR TOTAL	21,825,862.90	192,529.62	21,459,148.03		325,220.15	99.81	41,494.72
2014 00	VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,618,924.79		179,364.92		27,882.46
	A ASSESSMENT	2,000,300.00	22,100.00	1,961,503.91		31,167.50		7,628.59
	L LATE LISTING	37,614.91	19,555.75	24,446.48		6,932.36		6,236.07

DATE 7/31/24 100 REAL AND LISTED PERSONAL
 TIME 17:18:05 REVENUE UNIT: ALL
 USER VNDEVONA

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 3
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,864,087.08	211,662.84	21,604,875.18		217,464.78	99.81	41,747.12
2015 00	VANCE COUNTY TAXES	20,460,290.21	920,421.25	19,799,033.06		641,369.11		19,888.04
A	ASSESSMENT	1,957,485.00	18,345.00	1,939,094.25		12,595.00		5,795.75
L	LATE LISTING	109,092.95	101,049.00	25,828.70		82,488.30		775.95
*	YEAR TOTAL	22,526,868.16	1,039,815.25	21,763,956.01		736,452.41	99.89	26,459.74
2016 00	VANCE COUNTY TAXES	20,199,939.22	322,317.42	19,869,334.23		219,232.22		111,372.77
A	ASSESSMENT	2,062,720.00	58,795.00	2,012,996.98		26,877.50		22,845.52
L	LATE LISTING	49,532.87	42,771.38	38,612.38		9,516.02		1,404.47
*	YEAR TOTAL	22,312,192.09	423,883.80	21,920,943.59		255,625.74	99.40	135,622.76
2017 00	VANCE COUNTY TAXES	20,528,473.74	180,311.12	20,331,612.05		106,980.56		89,881.13
A	ASSESSMENT	2,037,630.00	3,570.00	2,001,787.34		12,915.00		22,927.66
L	LATE LISTING	34,560.52	10,937.23	25,277.05		682.66		8,600.81
*	YEAR TOTAL	22,600,664.26	194,818.35	22,358,676.44		120,578.22	99.47	121,409.60
2018 00	VANCE COUNTY TAXES	20,990,546.58	124,350.57	20,845,085.83		119,819.15		25,641.60
A	ASSESSMENT	2,171,323.00	4,011.00	2,140,484.82		8,176.00		22,662.18
L	LATE LISTING	26,266.24	6,802.35	22,001.27		1,409.90		2,855.07
*	YEAR TOTAL	23,188,135.82	135,163.92	23,007,571.92		129,405.05	99.78	51,158.85
2019 00	VANCE COUNTY TAXES	21,052,989.17	140,269.99	20,967,098.71		52,843.57		33,046.89
A	ASSESSMENT	2,166,437.00	3,829.00	2,139,281.24		6,118.00		21,037.76
L	LATE LISTING	34,379.46	13,825.39	26,070.28		5,244.12		3,065.06
*	YEAR TOTAL	23,253,805.63	157,924.38	23,132,450.23		64,205.69	99.76	57,149.71
2020 00	VANCE COUNTY TAXES	21,173,529.25	89,190.52	21,062,226.37		64,850.96		46,451.92
A	ASSESSMENT	2,271,357.00	4,131.00	2,237,315.60		5,112.00		28,929.40
L	LATE LISTING	52,176.60	6,613.84	49,342.77		780.44		2,053.39
*	YEAR TOTAL	23,497,062.85	99,935.36	23,348,884.74		70,743.40	99.68	77,434.71
2021 00	VANCE COUNTY TAXES	21,471,605.30	84,831.75	21,311,494.96		80,212.36		79,897.98
A	ASSESSMENT	2,305,915.00	2,515.00	2,269,805.93		5,760.00		30,349.07
L	LATE LISTING	32,663.62	6,175.47	27,540.20		3,201.34		1,922.08
*	YEAR TOTAL	23,810,183.92	93,522.22	23,608,841.09		89,173.70	99.53	112,169.13

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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	21,828,090.77		149,349.60		188,738.20
	A ASSESSMENT	2,313,978.00	7,818.00	2,261,119.05		5,573.00-		58,431.95
	L LATE LISTING	43,014.65	9,434.30	36,969.45		2,205.99		3,839.21
	* YEAR TOTAL	24,523,171.22	186,883.33	24,126,179.27		145,982.59	98.98	251,009.36
2023	00 VANCE COUNTY TAXES	22,674,600.33	116,097.95	22,031,899.39		67,494.01		575,206.93
	A ASSESSMENT	2,363,006.00	8,606.00	2,203,329.66		8,760.00		150,916.34
	L LATE LISTING	62,725.54	18,475.67	51,279.25		4,365.21		7,081.08
	* YEAR TOTAL	25,100,331.87	143,179.62	24,286,508.30		80,619.22	97.08	733,204.35
2024	00 VANCE COUNTY TAXES	25,969.08	25,969.08	17,040.99		5,584.20		3,343.89
	A ASSESSMENT	3,682.00	3,682.00	1,079.34		472.00		2,130.66
	L LATE LISTING	2,191.72	2,191.72	1,203.65		327.85		660.22
	* YEAR TOTAL	31,842.80	31,842.80	19,323.98		6,384.05	80.74	6,134.77
**	REV UNT TOT	383,892,641.41	3,815,983.17	378,478,872.59		3,563,660.09	99.52	1,850,108.73

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISTRICT TAXES	6,729.53		6,056.55		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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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	682.14		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	634,873.15		31,732.51		388.55
	L LATE LISTING	1,961.06	1,180.07	1,511.48		419.33		30.25
	* YEAR TOTAL	668,955.27	8,443.08	636,384.63		32,151.84	99.94	418.80
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,909.68		6,332.75		411.44
	L LATE LISTING	1,340.28	323.26	1,170.21		139.73		30.34
	* YEAR TOTAL	656,994.15	4,951.75	650,079.89		6,472.48	99.94	441.78
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	644,701.97		4,815.50		433.18
	L LATE LISTING	1,199.80	420.65	924.65		195.99		79.16
	* YEAR TOTAL	651,150.45	6,254.00	645,626.62		5,011.49	99.93	512.34
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	640,807.47		6,094.65		587.16
	L LATE LISTING	1,625.22	1,352.19	447.76		1,154.97		22.49
	* YEAR TOTAL	649,114.50	8,733.84	641,255.23		7,249.62	99.91	609.65
2016	12 FIRE DISTRICT TAXES	658,488.95	10,245.97	642,465.46		10,862.30		5,161.19
	L LATE LISTING	849.94	630.98	401.71		420.73		27.50
	* YEAR TOTAL	659,338.89	10,876.95	642,867.17		11,283.03	99.22	5,188.69
2017	12 FIRE DISTRICT TAXES	671,651.68	8,549.96	665,067.79		2,402.81		4,181.08
	L LATE LISTING	1,472.02	481.92	1,038.68		27.98		405.36
	* YEAR TOTAL	673,123.70	9,031.88	666,106.47		2,430.79	99.32	4,586.44
2018	12 FIRE DISTRICT TAXES	1,008,071.62	6,484.71	1,004,354.60		2,617.76		1,099.26
	L LATE LISTING	1,484.04	270.97	1,274.17		71.71		138.16
	* YEAR TOTAL	1,009,555.66	6,755.68	1,005,628.77		2,689.47	99.88	1,237.42
2019	12 FIRE DISTRICT TAXES	1,404,011.64	5,870.44	1,399,521.37		2,779.09		1,711.18
	L LATE LISTING	1,879.61	348.23	1,541.91		249.17		88.53
	* YEAR TOTAL	1,405,891.25	6,218.67	1,401,063.28		3,028.26	99.88	1,799.71

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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	1,411,415.97		2,235.43		2,926.28
	L LATE LISTING	4,391.54	411.37	4,191.69		56.70		143.15
	* YEAR TOTAL	1,420,969.22	6,561.18	1,415,607.66		2,292.13	99.79	3,069.43
2021	12 FIRE DISTRICT TAXES	1,437,168.93	7,070.34	1,425,126.87		6,830.41		5,211.25
	L LATE LISTING	2,755.69	424.74	2,395.47		211.24		148.98
	* YEAR TOTAL	1,439,924.22	7,495.08	1,427,522.34		7,041.65	99.63	5,360.23
2022	12 FIRE DISTRICT TAXES	1,492,092.59	11,731.68	1,467,068.77		11,758.57		13,265.25
	L LATE LISTING	2,957.16	611.35	2,588.09		99.93		269.14
	* YEAR TOTAL	1,495,049.75	12,343.03	1,469,656.86		11,858.50	99.10	13,534.39
2023	12 FIRE DISTRICT TAXES	1,534,099.67	10,557.41	1,489,060.69		5,714.84		39,324.14
	L LATE LISTING	4,364.26	1,597.07	3,533.88		370.87		459.51
	* YEAR TOTAL	1,538,463.93	12,154.48	1,492,594.57		6,085.71	97.42	39,783.65
2024	12 FIRE DISTRICT TAXES	1,856.94	1,856.94	1,255.07		422.42		179.45
	L LATE LISTING	84.54	84.54	45.89		12.71		25.94
	* YEAR TOTAL	1,941.48	1,941.48	1,300.96		435.13	89.43	205.39
	** REV UNT TOT	14,353,162.44	110,240.02	14,164,731.79		109,376.64	99.45	79,054.01
	*** GROUP TOTAL	491,019,033.20	5,347,603.49	484,042,820.02		4,688,618.69	99.54	2,287,594.49

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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		11,784.20		4,331.69		6,873.38
*	YEAR TOTAL	22,989.27		11,784.20		4,331.69	70.11	6,873.38
2018 00	VANCE COUNTY TAXES	66,330.10	66,330.10	35,542.24		6,240.24		24,547.62
*	YEAR TOTAL	66,330.10	66,330.10	35,542.24		6,240.24	63.00	24,547.62
2019 00	VANCE COUNTY TAXES	90,160.12	90,160.12	50,323.81		6,603.59		33,232.72
*	YEAR TOTAL	90,160.12	90,160.12	50,323.81		6,603.59	63.15	33,232.72
2020 00	VANCE COUNTY TAXES	78,846.04	78,846.04	47,420.02		475.30		30,950.72
*	YEAR TOTAL	78,846.04	78,846.04	47,420.02		475.30	60.75	30,950.72
2021 00	VANCE COUNTY TAXES	63,703.55	63,703.55	40,808.78		758.00		22,136.77
*	YEAR TOTAL	63,703.55	63,703.55	40,808.78		758.00	65.26	22,136.77
2022 00	VANCE COUNTY TAXES	109,903.14	109,903.14	61,426.18		1,686.83		46,790.13
*	YEAR TOTAL	109,903.14	109,903.14	61,426.18		1,686.83	57.43	46,790.13
2023 00	VANCE COUNTY TAXES	104,010.31	104,010.31	38,526.65		2,595.61		62,888.05
*	YEAR TOTAL	104,010.31	104,010.31	38,526.65		2,595.61	39.54	62,888.05
2024 00	VANCE COUNTY TAXES	63,145.79	63,145.79	6,583.74		360.55		56,201.50
*	YEAR TOTAL	63,145.79	63,145.79	6,583.74		360.55	11.00	56,201.50
**	REV UNIT TOT	599,088.32	576,099.05	292,415.62		23,051.81	52.66	283,620.89

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017	12 FIRE DISTRICT TAXES	840.29		454.17		146.16		239.96
*	YEAR TOTAL	840.29		454.17		146.16	71.45	239.96
2018	12 FIRE DISTRICT TAXES	2,770.77	2,770.77	1,505.36		317.54		947.87
*	YEAR TOTAL	2,770.77	2,770.77	1,505.36		317.54	65.80	947.87
2019	12 FIRE DISTRICT TAXES	5,467.24	5,467.24	3,213.10		337.41		1,916.73
*	YEAR TOTAL	5,467.24	5,467.24	3,213.10		337.41	64.95	1,916.73
2020	12 FIRE DISTRICT TAXES	5,543.50	5,543.50	3,489.52		.58		2,053.40
*	YEAR TOTAL	5,543.50	5,543.50	3,489.52		.58	62.96	2,053.40
2021	12 FIRE DISTRICT TAXES	4,648.95	4,648.95	3,055.70		66.99		1,526.26
*	YEAR TOTAL	4,648.95	4,648.95	3,055.70		66.99	67.17	1,526.26
2022	12 FIRE DISTRICT TAXES	7,749.89	7,749.89	4,555.72		105.30		3,088.87
*	YEAR TOTAL	7,749.89	7,749.89	4,555.72		105.30	60.15	3,088.87
2023	12 FIRE DISTRICT TAXES	7,380.78	7,380.78	2,937.66		206.05		4,237.07
*	YEAR TOTAL	7,380.78	7,380.78	2,937.66		206.05	42.60	4,237.07
2024	12 FIRE DISTRICT TAXES	4,451.29	4,451.29	493.40		3.64		3,954.25
*	YEAR TOTAL	4,451.29	4,451.29	493.40		3.64	11.17	3,954.25
**	REV UNIT TOT	38,852.71	38,012.42	19,704.63		1,183.67	53.77	17,964.41
***	GROUP TOTAL	806,707.48	776,675.91	383,393.26		30,941.33	51.37	392,372.89

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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
2003 00	VANCE COUNTY TAXES	77.41		74.57		2.84		
*	YEAR TOTAL	77.41		74.57		2.84	100.00	
2006 00	VANCE COUNTY TAXES	354,990.15		354,990.15				
*	YEAR TOTAL	354,990.15		354,990.15			100.00	
2007 00	VANCE COUNTY TAXES	559,394.08		559,394.08				
L	LATE LISTING	12.67		12.67				
*	YEAR TOTAL	559,406.75		559,406.75			100.00	
2008 00	VANCE COUNTY TAXES	641,262.39		641,262.39				
*	YEAR TOTAL	641,262.39		641,262.39			100.00	
2009 00	VANCE COUNTY TAXES	622,975.47		622,975.47				
L	LATE LISTING	24.24		24.24				
*	YEAR TOTAL	622,999.71		622,999.71			100.00	
2010 00	VANCE COUNTY TAXES	605,674.17		605,674.17				
*	YEAR TOTAL	605,674.17		605,674.17			100.00	
2011 00	VANCE COUNTY TAXES	609,356.48		609,356.48				
*	YEAR TOTAL	609,356.48		609,356.48			100.00	
2012 00	VANCE COUNTY TAXES	607,921.29		607,921.29				
*	YEAR TOTAL	607,921.29		607,921.29			100.00	
2013 00	VANCE COUNTY TAXES	608,310.46		608,310.46				
*	YEAR TOTAL	608,310.46		608,310.46			100.00	
2014 00	VANCE COUNTY TAXES	609,191.68		609,191.68				
*	YEAR TOTAL	609,191.68		609,191.68			100.00	

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2015 00	VANCE COUNTY TAXES	688,091.16	24.26	688,076.32		1.58		13.26
	* YEAR TOTAL	688,091.16	24.26	688,076.32		1.58	100.00	13.26
2016 00	VANCE COUNTY TAXES	779,311.38		779,311.38				
	* YEAR TOTAL	779,311.38		779,311.38			100.00	
2017 00	VANCE COUNTY TAXES	784,322.66		784,322.66				
	L LATE LISTING			60.52		60.52-		
	* YEAR TOTAL	784,322.66		784,383.18		60.52-100.00		
2018 00	VANCE COUNTY TAXES	802,318.43		802,318.43				
	* YEAR TOTAL	802,318.43		802,318.43			100.00	
2019 00	VANCE COUNTY TAXES	888,627.43		888,627.43				
	* YEAR TOTAL	888,627.43		888,627.43			100.00	
2020 00	VANCE COUNTY TAXES	830,778.65		830,778.65				
	* YEAR TOTAL	830,778.65		830,778.65			100.00	
2021 00	VANCE COUNTY TAXES	938,374.78		858,154.58		80,220.20		
	* YEAR TOTAL	938,374.78		858,154.58		80,220.20	100.00	
2022 00	VANCE COUNTY TAXES	872,784.03		872,784.03				
	* YEAR TOTAL	872,784.03		872,784.03			100.00	
2023 00	VANCE COUNTY TAXES	653,731.00		653,731.00				
	* 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
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

DATE 7/31/24 200 REGISTERED VEHICLE
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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	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		203,564.25		40.07		28,757.91
*	YEAR TOTAL	232,362.23		203,564.25		40.07	87.63	28,757.91
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,680,821.65		264.42		28,598.13
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,680,821.35		264.42	98.33	28,598.13
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

DATE 7/31/24 200 REGISTERED VEHICLE
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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 33
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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	1,269,066.53		30,063.25		20,082.02
*	YEAR TOTAL	1,319,211.80	5,342.72	1,269,066.53		30,063.25	98.48	20,082.02
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	16,281,395.75		340,975.45	98.69	221,152.88

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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 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		4,708.11		1.32		566.90
*	YEAR TOTAL	5,276.33		4,708.11		1.32	89.26	566.90
2006 12	FIRE DISTRICT TAXES	40,840.25		40,322.54		7.62		510.09
*	YEAR TOTAL	40,840.25		40,322.54		7.62	98.76	510.09
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							

DATE 7/31/24 200 REGISTERED VEHICLE
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VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,646.41		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	46,629.42		942.67		671.59
*	YEAR TOTAL	48,243.68	202.41	46,629.42		942.67	98.61	671.59
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	420,761.42		5,077.44	98.83	5,058.58
***	GROUP TOTAL	21,536,372.01	33,374.46	20,754,747.08		473,638.42	98.57	307,986.51

DATE 8/05/24
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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 7/01/2024 THRU 7/31/2024
 YEAR RANGE 2000 THRU 2024

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CURR TAX YEAR: 2024

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
2024		313.63	91,306.59		6,272.60	85,033.99	3,689.34	24,828.38	60,205.61
2023	719,420.73					719,420.73	74,244.67	74,244.67	645,176.06
2022	258,283.27					258,283.27	18,915.73	18,915.73	239,367.54
2021	107,819.87					107,819.87	3,863.04	3,863.04	103,956.83
2020	80,842.58					80,842.58	1,463.30	1,463.30	79,379.28
2019	69,475.21					69,475.21	130.54	130.54	69,344.67
2018	53,195.32					53,195.32	151.03	151.03	53,044.29
2017	105,447.26					105,447.26	91.94	91.94	105,355.32
2016	112,908.59					112,908.59	131.35	131.35	112,777.24
2015	20,908.64					20,908.64	212.43	212.43	20,696.21
2014	34,398.72					34,398.72	35.39	35.39	34,363.33
2013	46,482.29					46,482.29			46,482.29
2012	41,689.50					41,689.50	127.65	127.65	41,561.85
2011	42,422.83					42,422.83			42,422.83
2010	35,437.99					35,437.99			35,437.99
2009	37,892.36					37,892.36			37,892.36
2008	35,664.02					35,664.02			35,664.02
2007	38,831.92					38,831.92			38,831.92
2006	40,192.17					40,192.17			40,192.17
2005	41,877.20					41,877.20			41,877.20
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

DATE 8/05/24
TIME 10:29:40
USER VNDEVONA

CURR TAX YEAR: 2024

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 7/01/2024 THRU 7/31/2024
YEAR RANGE 2000 THRU 2024

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ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2000									
TOTAL	481,058.45		3,682.00		472.00	484,268.45	17,666.84	18,746.18	465,522.27
DISCOVERIES									
NET									
TOTAL PRIOR YEARS							17,666.84	18,746.18	
CURRENT YEAR PERCENTAGE		33.62					17,666.84	17,666.84	



VETERANS SERVICE OFFICE

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

2024 AUGUST MONTHLY REPORT

Visits/Calls-	153	Male-	98	Meetings/Events-	21
Emails-	55	Female-	81	Out of County-	85
Intent to File-	1	Compensation/Pension-	61	Service Connected-	3
Claims Filed-	8	Other-	120	(received 10% - 100% this month)	

Please note: Veterans and their surviving families receiving compensation at the highest rate (100%) are added to the monthly reports.

08/02/24 & 08/06/24- Nicola received certificates for passing 4 final exams, after completing 14 hours of required FEMA Training Courses (NIMS 700/800 & ICS 100/200).

08/07/24- A veteran's widow was awarded a monthly tax-free VA compensation payment of \$1,612.75 starting September 2024 and received a retroactive payment of \$3,946.25.

08/07/24- A veteran was awarded a monthly tax-free VA compensation payment of \$3737.85 starting September 2024 and received a retroactive payment of \$3737.85.

08/09/24- A veteran was awarded a monthly tax-free VA compensation payment of \$3,737.85 starting September 2024 and received a retroactive payment of \$63,428.44.

08/13/24- In July, veterans with combats-related injuries rallied near the U. S. Capitol, to urge lawmakers to act on a proposal that's been stalled and would allow all veterans full access to military retirement pay and VA disability benefits.

The Major Richard Star Act has been idle for years even though it has wide bipartisan support. It's increasingly frustrating to those veterans losing thousands of dollars in benefits.

Currently, veterans with fewer than 20 years of service, and a disability rating of less than 50% have their retirement pay reduced by a dollar for every dollar of disability pay they get.

08/23/24- Bailey and I will attend the NC Association of County Veteran Service Officers Training Conference from August 26th – 30th.