

STATE OF NORTH CAROLINA

COUNTY OF VANCE

The Vance County Board of Commissioners met in regular session on Monday, October 1, 2012 at 6:00 p.m. in the Commissioners' Conference Room, Vance County Administration Building, 122 Young Street, Henderson, NC. Those Commissioners present were as follows: Chairman Terry E. Garrison, Commissioners Thomas S. Hester, Jr., Deborah F. Brown, Dan Brummitt, J. Timothy Pegram, Gordon Wilder, and Eddie L. Wright.

Absent: None.

Also present were County Manager Jerry L. Ayscue, Finance Director Steven C. Stanton, County Attorney Jonathan S. Care, and Clerk to the Board Kelly H. Grissom

Commissioner Deborah F. Brown gave the invocation.

Karen Foster, Council of Governments, was first on the agenda to present bid tabulations for a property in the CDBG Scattered Site Program, 1140 Stagecoach Road, as follows:

**1140 Stagecoach Road - Demolition and Construction**

<b>Contractor/Company Name</b>	<b>Bid Amount</b>
D. Griffin Builders	94,400
Clement Construction	71,816
CHI Construction	97,900
Herman Rouse	92,000
Harvey Burch	90,500
Mels Plumbing, General Contractor	70,000
D.B. Williams	82,654
AWE Home Repair	98,255
Humphries Construction	91,620
Gary Elliott	78,173

Pending verification of licensing and insurance, Ms. Foster recommended that the bid(s) be awarded in the following manner: Award the bid to Mels Plumbing, General Contractor, in the amount of \$70,000; and award the alternate bid to Clement Construction in the amount of \$71,816.

Motion was made by Commissioner Deborah F. Brown to award the bid for 1140 Stagecoach Road to Mels Plumbing, General Contractor, in the amount of \$70,000; and award the alternate bid to Clement Construction in the amount of \$71,816. This motion was seconded by Commissioner Gordon Wilder.

Commissioner Deborah F. Brown questioned if Mels Plumbing has been used in the past for CDBG projects. Ms. Foster responded that they have not used Mels Plumbing before, but he is in good standing with the State Licensing Board, and there have been no findings of incident

reported with the State. Chairman Terry E. Garrison asked that an amendment be made to the motion that this bid be awarded contingent upon further verification of references on the bidder.

Motion was made by Commissioner Deborah F. Brown to amend the motion that the award of bid is subject to further reference checks on the low bidder, Mels Plumbing. This amendment was seconded by Commissioner Gordon Wilder and unanimously approved.

The vote to award the bid for 1140 Stagecoach Road to Mels Plumbing, General Contractor, in the amount of \$70,000; and the alternate bid awarded to Clement Construction in the amount of \$71,816, contingent upon further verification of references on the low bidder was unanimous.

Ms. Foster then presented the following bid tabulations for four projects within the CDBG Scattered Site Program.

<b>Contractor</b>	<b>317 Andrews Avenue (lead)</b>	<b>740 Monroe Street</b>	<b>40 Gholson Drive</b>	<b>514 Thomas Street</b>
AWE Home Repair	4,550.00	48,145.00		5,000.00
East Coast Construction	3,500.00	56,175.00		5,800.00
Clement Construction		45,215.00		5,150.00
Herman Rouse				6,100.00
D. Griffin Builders		56,375.00		
L. Roberts Home Repair		43,955.00		4,673.55
Humphries Construction		44,731.25	37,990.00	6,000.00

Ms. Foster explained that alternate funds will be used for the lead component in order to meet the construction cost provisions. The work will be completed by East Coast Construction in the amount of \$3,500 using funds through Health and Human Services. The Board does not need to take action on this particular item since no project funds are being utilized. The house on 740 Monroe Street will need to be re-bid because the bids came in over allowable costs.

It is recommended that Humphries Construction be awarded the bid for 40 Gholson Avenue in the amount of \$37,990. Ms. Foster explained that this was a re-bid of this property, so the one bid from Humphries Construction may be accepted. L. Roberts is recommended to be awarded the bid for 514 Thomas Street in the amount of \$4,673.55. In the event that these contractors cannot perform under the contract and stipulations of the project, the project will need to be re-bid because all other bids came in over allowable costs.

Motion was made by Commissioner Dan Brummitt to award the bid for 40 Gholson Avenue to Humphries Construction in the amount of \$37,990 and award the bid for 514 Thomas Street to L. Roberts Construction in the amount of \$4,673.55. This motion was seconded by Commissioner Thomas S. Hester, Jr. and unanimously approved.

Porcha Brooks, Tax Administrator, was next on the agenda and presented information on the Present-Use Value Program for farmlands. Ms. Brooks explained that the tax assessor must annually review at least one-eighth of the properties in present-use value to verify that those properties continue to qualify for present-use value classification (tax exemption). This will ensure that all present-use value properties are reviewed in an eight-year period. The period of review process is based on the average of the preceding three year's data; therefore, the County may ask for any income, production, or sound management documentation for the three preceding years as part of the review process. Ms. Brooks stated that forms were sent out in September to 500 of the 1,500 eligible residents.

Commissioner Dan Brummitt stated that there is tremendous concern in the farming community over this process. This is a new process for Vance County, and the form that was sent out was very confusing to many farmers. He noted that he had met with Ms. Brooks and Commissioner Wilder on this matter and discussed revamping the form before the rest are mailed out. Submitting an IRS Schedule F is one of the main concerns he is hearing from his constituents. Also, the definition of a farm is being reviewed.

Commissioner Gordon Wilder suggested that an ad hoc committee be formed to address this matter. He suggested that commissioners with large areas of farmland in their district serve on this committee - Commissioners Brown, Brummitt, and Wilder. Chairman Garrison agreed with this and appointed an ad hoc committee consisting of Commissioners Brown, Brummitt, and Wilder to be available to the Tax Administrator relative to the Present-Use Value Program for farmlands.

Ms. Brooks then informed the Board of upcoming changes with the Department of Motor Vehicles. Effective July 1, 2013, DMV will begin collecting motor vehicle taxes. DMV will then forward the collections to the County. Ms. Brooks urged residents not to wait and pay the taxes with the tags, but go ahead and pay the taxes when the bill is received. Otherwise, one could end up paying two year's taxes at once.

Commissioner Dan Brummitt stated that the NCACC Taxation and Finance Committee is aware of this transition and has been reviewing this matter closely.

Commissioner Brummitt questioned a statement on the back of the property tax bills which states that a penalty may be up to \$1,000 for insufficient funds. Ms. Brooks explained that that state statute charges a 10% penalty for insufficient funds, up to \$1,000.

The last item Ms. Brooks presented to the Board was a request from the Boys & Girls Club for approval of an Untimely Exemption Application. County Attorney Jonathan Care disclosed to the Board that he serves on the Boys & Girls Club Board.

Ms. Brooks explained that the Boys & Girls Club had failed to submit a Property Tax Exemption or Exclusion application in January. The application was submitted in September. Because it was not received on time, the Tax Assessor is not authorized to approve it. It must be approved by the Board of Commissioners. Ms. Brooks stated that if the application had been submitted in January, it would have been approved. She recommends that the application be approved.

Motion was made by Commissioner Deborah F. Brown to approve the Property Tax Exemption or Exclusion application for the Boys & Girls Club of North Central North Carolina. This motion was seconded by Commissioner Thomas S. Hester, Jr. and unanimously approved.

Public comments were heard next. Ms. Claudia Grissom spoke regarding the Present-Use Value Program for farmlands that was discussed earlier tonight. She spoke in opposition of the program requesting an IRS Schedule F. She stated that this form is not necessary because all of the information on a Schedule F is available through the FSA Office.

Chairman Garrison reiterated that this matter is currently under review by the NCACC Taxation and Finance Steering Committee.

At this time, Chairman Garrison announced that during the Kerr Tar Regional Council of Governments Awards Banquet, Commissioner J. Timothy Pegram received the Regional Star Award for his nearly 48 years of public service as a Vance County Commissioner and his involvement in regional affairs. The Board congratulated Commissioner Pegram for this unique recognition and award.

#### Committee Reports and Recommendations

*Human Resources Committee - Position Vacancies.* Ms. Argretta Johen, HR Director, requested authorization to fill the following position vacancies as endorsed by the HR Committee:

##### Social Services

Human Resources Aide  
Income Maintenance Caseworker II  
Child Support Agent II  
Office Assistant IV

##### Fire and EMS

Fire Specialist II

Administration  
Finance Director

Motion was made by Commissioner Gordon Wilder, seconded by Commissioner Eddie L. Wright, vote unanimous, to approve the position requests as presented.

*Human Resources Committee - Position Upgrade.* Interim DSS Director Sam Haithcock has requested that the position of Community Social Services Assistant be upgraded to a Chore Supervisor I position. This position is shared between the Senior Center and Adult Services. The Human Resources Committee has endorsed this request.

Motion was made by Commissioner Thomas S. Hester, Jr., seconded by Commissioner Deborah F. Brown, vote unanimous, to upgrade the position of Community Social Services Assistant to that of a Chore Supervisor I position.

*Education Committee.* This report will be given under the County Manager's Report.

County Manager's Report

*Schools - Joint Application for Lottery Funds.* Mr. Ayscue reported that the Board of Education has approved the required application for lottery funds in the amount of \$261,621.33 from the State to be used for debt service for an existing Qualified School Construction Bond. The application must also be approved by the Board of Commissioners. He recommended that the Board approve the joint application for lottery funds in the amount of \$261,621.33 from the State for the payment of annual debt service for an existing Qualified School Construction Bond.

Motion was made by Commissioner Deborah F. Brown to approve the joint application for lottery funds in the amount of \$261,621.33 from the State for the payment of annual debt service for an existing Qualified School Construction Bond. This motion was seconded by Commissioner Gordon Wilder and unanimously approved.

*Schools - Qualified Zone Academy Bond.* Mr. Ayscue stated that the Board of Education and the Board of County Commissioners were approved for \$2 million of Qualified Zone Academy Bond funds for roof replacements at Aycock, Dabney, and Zeb Vance Elementary Schools and essential work at six other schools. The bonds must be sold by December 31, 2012. The County members of the Education Committee have reviewed the staff recommendation to approve the sale of the bonds and endorse this request.

Motion was made by Commissioner Thomas S. Hester, Jr., seconded by Commissioner Eddie L. Wright, vote unanimous, to approve the sale of \$2 million of Qualified Zone Academy

Bonds no later than December 31, 2012 with annual debt payments to come from State Lottery Funds and/or designated State sales tax revenues.

*Acquisition of Computers.* Mr. Ayscue noted that funds were budgeted for Commissioners to have a laptop or iPad computer to improve communication in conducting County business and to reduce use of paper. After a brief discussion, this item was tabled until the Technology Committee can meet and review this matter further. Commissioner Thomas S. Hester, Jr. asked that the Technology Committee develop a policy on the use of these devices.

*Henderson Collegiate Charter - Lease Agreement Statement.* Mr. Ayscue stated that he received a request late in the day today from the Henderson Collegiate Charter School (HCCS) to have a statement added to the lease agreement between the County and HCCS for auditing purposes. The statement/addendum is as follows: “No indebtedness of any kind incurred or created by the charter school shall constitute indebtedness of the State or its political subdivisions and no indebtedness of the charter school shall involve or be secured by the faith, credit, or taxing power of the State or its political subdivisions.”

County Attorney Jonathan S. Care stated that although he has not had a chance to review the document, it appears to be a standard provision that should be in all charter schools’ contracts.

Motion was made by Commissioner Dan Brummitt to approve the lease addendum with Henderson Collegiate Charter School subject to the County Attorney’s final review of the document. This motion was seconded by Commissioner Gordon Wilder and unanimously approved.

#### County Attorney’s Report

*REO Properties.* County Attorney Jonathan S. Care stated that as discussed in August, an offer to purchase tax foreclosed properties was received and brought before the Board. The initial offer was published in the paper and remained open for 10 days. No upset bids were received during this time, so it is being brought back before the Board for final approval.

Motion was made by Commissioner Dan Brummitt, seconded by Commissioner Thomas S. Hester, Jr., vote unanimous, to approve the following resolution accepting the bid for County owned property (Lots 3 and 4, Lynnbank Meadows, Kittrell, NC).

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

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

**Lots 3&4, Lynnbank Meadows, Kittrell, North Carolina, Vance County Tax Department Parcel Number 460 01 052 and 460 01 053.**

**WHEREAS**, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **August 17, 2012**, stating that said offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by **Michael Preston Floyd and wife Susan Dunbar Floyd** in the amount of **\$2,500.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

**Adopted this the 1<sup>st</sup> day of October, 2012.**

**Terry E. Garrison** (signed)  
**Terry E. Garrison, Chairman**  
**Vance County Board of Commissioners**

**ATTEST:**

**Kelly H. Grissom** (signed)  
**Kelly H. Grissom, Clerk to the Board**

. . . . .  
Pending Business

*County Water Project. Phase 1A.* Mr. Ayscue reported that Phase 1A construction work began on July 9. Construction has gone from the meter vault area near the John Deere dealership to the intersection of Warrenton Road and Brookston Road; all of Vincent Hoyle Road has been completed; construction work on both ends of Stewart Farm Road is nearing completion; and work is progressing on Brookston and Vicksboro Roads. During September, an additional 23 sign-ups were received. As of the end of September, a net total of 768 customers have been enrolled, and there are 13 additional dry taps. Mobilization of the construction crew for the overhead water tank is set to begin within the next few days. Monthly construction meetings are occurring to coordinate on various issues with construction, safety, billing, traffic control, etc.

*Phase 1B.* USDA Rural Development and Kittrell Water Association continue to work together

to seek funding for Phase 1B, consistent with action taken by the Commissioners in December 2009. Phases 2A & 2B. Funding from USDA Rural Development has been established for both of these phases. Phase 2A will be funded with \$2.2 million in loans and \$1.62 million in grants. Phase 2B has \$3.94 million in loans and \$1.99 million in grants. The Board of County Commissioners and the Water District Board approved the water purchase/sales agreement with the City of Henderson on July 23. The executed agreement has now been approved by USDA Rural Development. USDA Rural Development has been notified that the ARRA funds must be spent on an accelerated schedule with construction beginning by September 30, 2012, unless a waiver is obtained. This represents a three-year difference in time (previously September 30, 2015). An extension (waiver) request regarding the deadline was submitted to USDA Rural Development to ensure that the project can be appropriately completed in the Spring. District and state USDA RD officials are highly supportive of granting an extension, but the final decision is to be made at the federal level. Thus far, the County has not received notification of waiver approval. The local and state USDA RD staff encourage the County to continue to proceed as expeditiously as possible. The City of Henderson and USDA RD staff are currently reviewing the project plans. Project design is complete and has been submitted to the appropriate regulatory agencies. Permit applications have been submitted. Highway right-of-way encroachment agreements with NC DOT have been prepared for execution. Submission of application information to USDA Rural Development is currently being done for both phases. A site for the water tank and one meter vault in the area covered by Phase 2A and 2B is now going through the appropriate approval process with the Schools System for a 99-year lease. Negotiations are taking place with two additional property owners for two meter vault sites. Due to the timing of the funding of Phases 2A & 2B, it will be important that work on these phases begin as soon as possible. The approved O&M services contract will cover Phases 2A and 2B in addition to 1A. Additional sign-ups remain essential in Phases 2A and 2B due to the current lack of substantial customer concentration. A mass mail-out went to potential customers in 2A and 2B at the end of August, prompting significant interest. Two community meetings were held in September, one at New Hope Elementary School and the other at the Hicksboro VFD Substation. There will be a third community meeting at the Vance-Granville Community College Civic Center on October 9 at 6:30 p.m. Current sign-up totals are 345 for Phase 2A and 329 for Phase 2B.



Consent Agenda

Commissioner Dan Brummitt questioned the 2005 Tax Refund/Release and asked for more information regarding this item. He moved to approve the following consent agenda items with the exception of the 2005 Tax Refund/Release: Budget Amendments #3 and #4, August 2012 Tax Refunds and Releases, September 2012 Monthly Reports received and filed, and the minutes of the September 10, 2012 regular meeting. This motion was seconded by Commissioner Gordon Wilder and unanimously approved.



**Budget Amendment #3  
General Fund**

**Fund 10 - General Fund**

<b>Expenditures</b>	<b>Code</b>	<b>Decrease</b>	<b>Increase</b>
Forest Fire Control	10-530-500291		9,766
<b>Expenditures</b>			
Contingency	10-999-500099	9,766	
<b>Totals</b>		<b>\$ 9,766</b>	<b>\$ 9,766</b>

Purpose: To transfer contingency funding to forest fire control for County share of funds to purchase truck.

Authorization: Vance County Board of Commissioners  
October 1, 2012



**Budget Amendment #4  
General Fund**

**Fund 10 - General Fund**

<b>Expenditures</b>	<b>Code</b>	<b>Increase</b>	<b>Increase</b>
Fire Equipment	10-530-500188		2,355
<b>Revenues</b>			
Sale of Assets	10-370-437099	2,355	
<b>Totals</b>		<b>\$ 2,355</b>	<b>\$ 2,355</b>

Purpose: To use proceeds from sale of brush truck to purchase fire hose.

Authorization: Vance County Board of Commissioners  
October 1, 2012



**Tax Refunds and Releases**  
**August 2012**

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason
Alward Rhen	2005	0	248.19	0	0	90.00	pers prop billed
Patricia A. Alexander	2009	0	0	0	0	102.50	pers prop billed
Delbert J. Ligon	2009	0	44.25	0	0	0	pers prop billed
Patricia A. Alexander	2010	0	43.68	0	0	102.50	pers prop billed
Delbert J. Ligon	2010	0	44.25	0	0	0	pers prop billed
Alvin Teel	2010	0	48.05	0	0	102.50	correct ownership
Lucrecia G. Gregorio	2011	0	0	29.16	0	0	pro-rate
Colette Y. Henderson	2011	0	0	28.94	0	0	pro-rate
Jessie J. Johnson	2011	0	0	31.64	10.00	0	correct situs
Michael A. Jones	2011	0	0	40.36	0	0	pro-rate
Tashon N. Lemay	2011	0	0	49.36	0	0	pro-rate
John G. Ulmer III	2011	0	0	3.42	0	0	pro-rate
Shanita T. Waverly	2011	0	0	13.17	0	0	pers prop billed
Jamie B. Aiken	2011	0	0	24.51	0	0	pro-rate
Patricia A. Alexander	2011	0	48.05	0	0	105.00	pers prop billed
Helen T. Allen	2011	0	0	4.95	0	0	pro-rate
Viola B. Allen	2011	0	0	13.25	0	0	pro-rate
Jannie D. Alston	2011	0	0	1.97	0	0	pro-rate
Matthew D. Antel	2011	0	0	13.20	0	0	pro-rate
Premond R. Bowen, Jr.	2011	0	0	2.67	0	0	pro-rate
James M. Boyd	2011	0	0	19.99	0	0	correct value
Devonjee Bryant	2011	0	51.91	0	0	105.00	billed in error
Professor J. Campbell	2011	0	0	32.84	0	0	pro-rate
Madeline M. Cannady	2011	0	0	14.77	10.00	0	pro-rate
Danielle R. Cheek	2011	0	0	10.61	0	0	pro-rate
Lawrence A. Clay	2011	0	0	9.74	0	0	pro-rate
Anne C. Cole	2011	0	0	103.96	0	0	pro-rate
Lawrence G. Cousin	2011	0	0	7.65	10.00	0	correct situs
David E. Driver	2011	0	0	19.20	0	0	pro-rate
Melissa Elliott	2011	0	0	38.60	0	0	pro-rate
Kenneth L. Evans	2011	0	0	2.11	0	0	pro-rate
Anthony L. Everett	2011	0	0	9.68	0	0	pro-rate
Kirk H. Foster	2011	0	0	31.29	0	0	pro-rate
Maria C. Gerardo	2011	0	0	5.90	0	0	pro-rate
Vebeulous Gregory	2011	0	40.67	0	0	105.00	pers prop billed
Margaret L. Hayes	2011	0	0	4.03	0	0	pro-rate
Kathleen R. Huber	2011	0	0	15.99	10.00	0	correct situs
Alonzo M. Hunter	2011	0	0	3.94	0	0	pro-rate
Joseph L. Jarvis, Sr.	2011	0	0	9.72	0	0	pro-rate
Michael A. Jones	2011	0	0	24.86	0	0	pro-rate
Nora L. Kearney	2011	0	0	21.89	0	0	reg veh billed inc
Elizabeth A. Kilgore	2011	0	0	3.41	0	0	pro-rate
Durelle B. Kimball, Jr.	2011	0	0	67.84	0	0	pro-rate
Charles L. Koonce, Sr.	2011	0	0	14.09	0	0	pro-rate
Tony C. Lee, Jr.	2011	0	0	5.02	0	0	pro-rate
Delbert J. Ligon	2011	0	44.25	0	0	0	pers prop billed
Ernestine F. Littlejohn	2011	0	0	69.45	0	0	pro-rate
Matthew P. McClernon	2011	0	0	22.34	0	0	reg veh billed inc
James T. Morris	2011	0	63.55	0	0	0	pers prop billed
James T. Morris	2011	0	0.89	0	0	0	pers prop billed
Jack C. Murray	2011	0	0	232.79	0	0	pro-rate
Lilybeth Otero-Fuentes	2011	0	0	3.31	0	0	pro-rate
John L. Pecora, Jr.	2011	0	0	2.05	0	0	pro-rate
Mable C. Person	2011	0	0	13.58	0	0	pro-rate
James Ragland	2011	0	0	6.33	0	0	pro-rate
Annie P. Railey	2011	0	0	77.58	0	0	pro-rate
Frederick Roberson	2011	0	0	6.76	0	0	pro-rate
Sandra E. Stancil	2011	0	0	37.18	0	0	pro-rate
Lance A. Tabor	2011	0	0	13.65	0	0	pro-rate
Ann W. Tate	2011	0	0	22.17	0	0	pro-rate
Arlene A. Taylor	2011	0	0	12.46	0	0	pro-rate
James T. Taylor	2011	0	0	27.83	0	0	correct value
David R. Thompson	2011	0	0	11.56	0	0	pro-rate
James W. Vaughan	2011	0	0	1.38	0	0	pro-rate
Frederick E. Vick, Sr.	2011	0	0	1.01	0	0	pro-rate
Antonio F. Williams	2011	0	0	3.46	0	0	pers prop bill
Robert T. Williams	2011	0	0	16.99	0	0	pro-rate
Leater A. Woodby	2011	0	0	38.22	0	0	pro-rate
Katherine R. Wray	2011	0	0	34.00	0	0	pro-rate
Christopher F. Wrenn	2011	0	0	158.85	0	0	les brought in
About Face Skin Care Spa	2012	0	300.85	0	0	0	correct value
CBS Investments LLC	2012	0	46.17	0	0	0	correct value
About Face Skin Care Spa	2012	0	203.19	0	0	0	correct value
CBS Investments LLC	2012	0	33.91	0	0	0	correct value
About Face Skin Care Spa	2012	0	144.12	0	0	0	correct value
CBS Investments LLC	2012	0	27.29	0	0	0	correct value
About Face Skin Care Spa	2012	0	96.60	0	0	0	correct value

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason
CBS Investments LLC	2012	0	21.29	0	0	0	correct value
About Face Skin Care Spa	2012	0	57.19	0	0	0	correct value
Vincent M. Aiken	2012	0	0	18.72	0	0	pro-rate
Denisse R. Alegria	2012	0	0	38.10	0	0	pro-rate
McDonald Alston	2012	0	0	101.57	0	0	reg veh billed inc
Rhonda T. Alston	2012	0	0	0	10.00	0	correct situs
Newell W. Askew, Jr.	2012	0	0	54.46	0	0	correct situs
Newell W. Askew, Jr.	2012	0	0	6.47	0	0	correct situs
Jeannette H. Bailey	2012	0	0	32.97	0	0	reg veh billed inc
David M. Barnett	2012	0	0	90.45	0	0	correct value
Timothy A. Brooks	2012	0	0	21.13	10.00	0	correct situs
Geraldine H. Bullock	2012	0	0	33.17	0	0	pro-rate
Weldon W. Bullock, Jr.	2012	0	0	17.23	0	0	pro-rate
Larrie D. Burwell	2012	0	0	25.86	0	0	correct value
Durwood L. Campbell	2012	0	0	72.84	10.00	0	correct situs
Severiano P. Carnalla	2012	0	0	49.04	0	0	pro-rate
Janet H. Cash	2012	0	0	24.26	10.00	0	correct situs
Jonathan S. Castorela	2012	0	0	30.33	0	0	pro-rate
Camellia R. Cates	2012	0	0	62.42	0	0	pro-rate
CBS Investments LLC	2012	0	15.29	0	0	0	correct value
Dolores B. Collier	2012	0	0	22.82	0	0	pro-rate
Melinda J. Curtis	2012	0	0	146.16	0	0	reg veh billed inc
Dawn C. Davidson	2012	0	0	33.73	0	0	pro-rate
Rhonda V. Davis	2012	0	0	21.20	0	0	pro-rate
Joseph A. Dickerson	2012	0	0	2.47	0	0	pro-rate
Raphael A. Drumgold	2012	0	0	10.13	0	0	pro-rate
Rucinnda F. Durham	2012	0	0	46.18	0	0	pro-rate
Deavrow Edwards, Jr.	2012	0	0	122.62	10.00	0	transfer out
Charles D. Ennis	2012	0	0	32.09	0	0	pro-rate
Sarah C. Falkner	2012	0	0	26.92	0	0	correct value
Eric H. Floyd	2012	0	0	102.38	0	0	pro-rate
Christopher J. Foster	2012	0	0	3.18	10.00	0	correct situs
Nelson A. Fuentes	2012	0	0	19.37	0	0	pro-rate
Michael G. Garrett	2012	0	0	25.36	0	0	pro-rate
Gregory W. Gupton	2012	0	0	26.70	0	0	pro-rate
Marcus N. Harrington	2012	0	0	33.09	0	0	pro-rate
Christopher A. Henderson	2012	0	0	21.34	0	0	pro-rate
Thomas T. Jackson	2012	0	0	7.68	0	0	transfer out
Wilfort F. Johnson	2012	0	0	1.68	0	0	correct situs
Samuel D. Jones	2012	0	0	10.21	0	0	pro-rate
Mark L. Joyner	2012	0	0	39.51	0	0	reg veh billed inc
Philip E. Junk	2012	0	0	16.12	0	0	pro-rate
Louis D. Justice, Jr.	2012	0	0	2.03	0	0	pro-rate
Kerr Vance Academy	2012	0	0	188.24	0	0	educ non-govt
Mark H. King	2012	0	0	64.39	0	0	pro-rate
Linda B. Lemay	2012	0	0	10.51	0	0	pro-rate
Robert P. Mackenzie	2012	0	0	123.53	0	0	pro-rate
Matthew P. McClernon	2012	0	0	10.26	0	0	reg veh billed inc
Guy P. McFaddin	2012	0	0	7.70	0	0	pro-rate
Teresa H. Padgett	2012	0	0	7.07	0	0	correct value
Benita V. Parsons	2012	0	0	65.63	0	0	pro-rate
Hallie M. Pegram	2012	0	0	7.75	0	0	pro-rate
Kenneth Perdue	2012	0	0	2.80	10.00	0	correct situs
Nathan Person, Jr.	2012	0	0	9.11	0	0	pro-rate
Stephanie V. Prado	2012	0	0	23.59	0	0	pro-rate
Gregory R. Prentice	2012	0	0	50.01	0	0	correct value
Deborah S. Pulley	2012	0	0	31.03	0	0	pro-rate
Michael E. Punte	2012	0	0	19.93	0	0	pro-rate
Devonda P. Ragland	2012	0	0	30.12	0	0	pro-rate
Reynalda R. Rodriguez	2012	0	0	50.75	0	0	pro-rate
Antonio Royster	2012	0	0	3.57	0	0	pro-rate
Margarita D. Saravia	2012	0	0	16.83	0	0	pro-rate
Zula M. Satterwhite	2012	0	0	27.08	0	0	pro-rate
Ashley R. Short	2012	0	0	127.99	0	0	reg veh billed inc
Theodora G. Smith	2012	0	0	3.81	0	0	pro-rate
Vickie L. Southerland	2012	0	0	96.03	10.00	0	pro-rate
Maurice D. Stainback	2012	0	0	70.19	0	0	correct value
Judy W. Starnes	2012	0	0	20.34	10.00	0	correct situs
James S. Terry	2012	0	0	42.32	0	0	pro-rate
Vannette L. Terry	2012	0	0	69.48	0	0	pro-rate
Joshua D. Towne	2012	0	0	94.91	0	0	pro-rate
Bettie B. Tucker	2012	0	0	69.58	0	0	correct value
Charles T. West	2012	0	0	13.20	0	0	pro-rate
Evelyn L. Williams	2012	0	0	207.71	0	0	pro-rate
Betty L. Winstead	2012	0	0	24.96	0	0	correct situs
Regina J. Woodby	2012	0	0	6.68	0	0	pro-rate
Patricia A. Alexander	2012	0	48.87	0	0	105.00	pers prop billed
Joseph L. Allen II	2012	0	2.47	0	0	0	reg veh billed inc
Katherine W. Allen	2012	41.74	0	0	0	0	correction exemp
Marilyn D. Allen	2012	294.71	0	0	0	0	correction exemp
Peggy M. Allen	2012	0	37.61	0	0	105.00	pers prop billed

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason
Howard L. Alston	2012	345.56	0	0	0	105.00	correct value
Tammy Alston & others	2012	79.71	0	0	0	0	correction exemp
Thomas Andres	2012	0	67.09	0	0	105	listed to acct 2
Peter C. Arren	2012	0	4.12	0	0	0	remove late list
Peter C. Arren	2012	0	3.84	0	0	0	remove late list
Peter C. Arren	2012	0	2.22	0	0	0	remove late list
Peter C. Arren	2012	0	0.08	0	0	0	remove late list
Anthony Ayscue	2012	410.32	0	0	0	0	real prop - bill
David G. Ayscue	2012	28.66	0	0	0	0	correction exemp
Jean E. Ayscue	2012	0	3.52	0	0	0	remove late list
Perry J. Ayscue	2012	28.64	0	0	0	0	correction exemp
Pamela B. Bailey	2012	0	0	0	0	105.00	remove sol waste
Hampton E. Ball	2012	91.89	0	0	0	0	correction exemp
Debra E. Barefoot	2012	0	0	0	0	105.00	remove sol waste
Tom Bassel	2012	0	90.24	0	0	0	correct value
Sadie M. Bennett	2012	249.62	0	0	0	0	correction exemp
Christopher Bibee	2012	420.30	0	0	0	0	real prop - bill
Nicholas A. Bisogno	2012	0	1.48	0	0	0	remove late list
Nicholas A. Bisogno	2012	0	0.08	0	0	0	remove late list
Nicholas A. Bisogno	2012	0	0.08	0	0	0	remove late list
Hellon Bobbitt	2012	26.21	0	0	0	0	correction exemp
Betty T. Boyd	2012	0	3.30	0	0	0	remove late list
David Boyd	2012	0	4.64	0	0	0	remove late list
Bernice Branch	2012	644.93	0	0	0	0	real prop - bill
Charles W. Briggs	2012	0	1.78	0	0	0	remove late list
Charles W. Briggs	2012	0	0.08	0	0	0	remove late list
Robert W. Brooks	2012	0	23.31	0	0	0	correct value
Victor Brown	2012	58.73	0	0	0	0	correction exemp
Devonjee Bryant	2012	0	52.81	0	0	105.00	pers prop billed
Eva B. Bullock	2012	123.68	0	0	0	0	correction exemp
John L. Bullock	2012	0	4.12	0	0	0	remove late list
Laverne Y. Bullock	2012	0	2.97	0	0	0	remove late list
Ethel S. Burroughs	2012	451.91	0	0	0	0	correction exemp
Larry D. Burwell, Sr.	2012	82.91	0	0	0	0	correction exemp
William M. Carroll	2012	16.54	0	0	0	0	correction exemp
Ophelia C. Carter	2012	74.65	0	0	0	0	correction exemp
Tonie A. Cary	2012	0	75.42	0	0	105.00	pers prop billed
Wallace G. Cawthorne	2012	0	3.50	0	0	0	remove late list
Wallace G. Cawthorne	2012	0	0.14	0	0	0	remove late list
Vernell Champion	2012	10.01	0	0	0	0	correction exemp
Joe D. Chavis	2012	117.50	0	0	0	0	correction exemp
Amelia J. Cheek	2012	524.79	0	0	0	0	correction exemp
David L. Cheek	2012	611.56	0	0	0	0	correction exemp
Kathy Cibrian	2012	0	67.09	0	0	105.00	listed to acct 1
John Clark	2012	0	100.14	0	0	0	pers prop billed
Morine T. Clark	2012	53.82	0	0	0	0	correction exemp
Thomas D. Clement, Jr.	2012	0	0	0	0	105.00	remove sol waste
Rosa T. Clements	2012	45.92	0	0	0	0	correction exemp
George Coltrane	2012	0	4.94	0	0	0	remove late list
Ronald W. Crabtree	2012	4068.90	0	0	0	105.00	correct value
Dennis C. Craddock	2012	0	82.69	0	0	0	correct value
James W. Crawford, Jr.	2012	400.08	0	0	0	0	correct value
Alicia D. Crews	2012	35.47	0	0	0	0	correction exemp
Donnie R. Davis	2012	0	67.09	0	0	105.00	pers prop billed
Jacob Davis	2012	0	7.24	0	0	0	pers prop billed
Zena C. Daye	2012	432.99	0	0	0	0	real prop - bill
Milton I. Dean	2012	0	5.29	0	0	0	remove late list
Milton I. Dean	2012	0	0.08	0	0	0	remove late list
Milton I. Dean	2012	0	2.01	0	0	0	remove late list
Milton I. Dean	2012	0	0.08	0	0	0	remove late list
James E. Deans	2012	36.83	0	0	0	0	real prop - bill
Alfred Y. Dickerson	2012	30.28	0	0	0	0	correction exemp
Anne S. Dickerson	2012	662.36	0	0	0	0	correct value
Jahwoundaa Dickerson	2012	165.58	0	0	0	0	correction exemp
Wayne L. Dickerson	2012	51.63	0	0	0	0	correction exemp
Paul E. Dillard	2012	24.66	0	0	0	105.00	real prop - bill
Alice L. Duke	2012	341.75	0	0	0	0	adjust val for ex
Duke Univ. Affiliated Phy	2012	0	512.73	0	0	0	correct value
Marshall H. Dunston	2012	105.98	0	0	0	0	correction exemp
Paul C. Dyson	2012	0	4.43	0	0	0	remove late list
Paul C. Dyson	2012	0	0.08	0	0	0	remove late list
James C. Edwards	2012	0	0	0	0	105.00	remove sol waste
Tracy Edwards	2012	327.85	0	0	0	105.00	real prop - bill
James M. Ellis	2012	150.59	0	0	0	0	correction exemp
Eva M. English	2012	274.90	0	0	0	0	correction exemp
Edith M. Evans	2012	0	0	0	0	105.00	remove sol waste
Larry D. Evans	2012	79.73	0	0	0	0	correction exemp
Joseph Fell	2012	129.99	0	0	0	0	correction exemp
Nell R. Foster	2012	67.48	0	0	0	0	correction exemp
Joseph Francis	2012	27.54	0	0	0	0	correction exemp
Andrew G. Fuller	2012	0	5.25	0	0	0	remove late list

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason
Andrew G. Fuller	2012	0	0.08	0	0	0	remove late list
Howard Fuller, Jr.	2012	123.82	0	0	0	0	correction exemp
Michael G. Garrett	2012	0	28.30	0	0	0	pers prop billed
Vebeious Gregory	2012	0	41.37	0	0	105.00	pers prop billed
Patsy D. Gupton	2012	0	3.17	0	0	0	remove late list
Patsy D. Gupton	2012	0	0.08	0	0	0	remove late list
Diana D. Hanks	2012	11.21	0	0	0	0	correction exemp
Virginia D. Hanks	2012	10.93	0	0	0	0	correction exemp
Carole Hargrove	2012	0	48.87	0	0	105.00	pers prop billed
Edith W. Hargrove	2012	121.46	0	0	0	0	correction exemp
Marsha Harris	2012	284.76	0	0	0	0	real prop - bill
Harold & Lizzie Hart	2012	65.95	0	0	0	0	correction exemp
Norman M. Hilliard	2012	64.00	0	0	0	0	correction exemp
Steven E. Hope	2012	0	0.90	0	0	0	pers prop billed
Victor M. Horton	2012	0	4.68	0	0	0	remove late list
Victor M. Horton	2012	0	3.69	0	0	0	correct value
Kimberly Howard	2012	0	6.98	0	0	0	remove late list
Jerry W. Hoyle	2012	0	1.71	0	0	0	remove late list
Jerry W. Hoyle	2012	0	0.08	0	0	0	remove late list
David W. Jackson	2012	96.18	0	0	0	0	correction exemp
Horace E. Jackson	2012	0	2.08	0	0	0	remove late list
A.W. Jarrell	2012	126.38	0	0	0	0	correction exemp
Michael T. Johnson	2012	190.26	0	0	0	0	correction exemp
Bertha L. Jones	2012	53.66	0	0	0	0	correction exemp
Eliza B. Jones	2012	67.21	0	0	0	0	correction exemp
Ruth A. Jones	2012	27.02	0	0	0	0	correction exemp
Stella D. Jones	2012	567.44	0	0	0	0	real prop - bill
Lee Kearney	2012	165.21	0	0	0	0	correction exemp
Marshall D. Keeton, Jr.	2012	0	47.28	0	0	0	correct value
Emma A. Kelly	2012	57.71	0	0	0	0	correction exemp
Venise A. Kersey	2012	63.71	0	0	0	0	correction exemp
Scott Kerslake	2012	168.32	0	0	0	0	correction exemp
Randall E. King	2012	0	2.88	0	0	0	remove late list
Randall E. King	2012	0	0.08	0	0	0	remove late list
Melvin W. Kinton	2012	0	8.16	0	0	0	remove late list
Melvin W. Kinton	2012	0	0.08	0	0	0	remove late list
Melvin W. Kinton	2012	0	4.92	0	0	0	remove late list
Earnest E. Kittrell	2012	90.12	0	0	0	0	correction exemp
Linda Lassiter	2012	18.20	0	0	0	0	correction exemp
Ben C. Layton, Jr.	2012	676.02	0	0	0	0	real prop - bill
Joe D. Ledford	2012	0	2.55	0	0	0	remove late list
Delbert J. Ligon	2012	0	45.02	0	0	0	pers prop billed
Anthony Maiello	2012	0	54.34	0	0	0	pers prop billed
Anthony Maiello	2012	0	0.90	0	0	0	pers prop billed
Maxine Mangum	2012	97.00	0	0	0	0	correction exemp
Gayle Marrow	2012	62.39	0	0	0	0	correction exemp
Ivery C. Mason	2012	419.94	0	0	0	0	adjust val for ex
Lafayette A. Massenburg	2012	114.86	0	0	0	0	correction exemp
Walter R. Mayberry	2012	0	11.88	0	0	0	correct value
Stephen E. Mazus	2012	0	27.43	0	0	0	remove late list
Stephen E. Mazus	2012	0	0.14	0	0	0	remove late list
Stephen E. Mazus	2012	0	0.96	0	0	0	remove late list
Stephen E. Mazus	2012	0	0.14	0	0	0	remove late list
Harry Meadows, Jr.	2012	110.87	0	0	0	0	correction exemp
James D. Montgomery	2012	0	7.23	0	0	0	correction value
Howard W. Moore	2012	0	2.61	0	0	0	remove late list
Hector N. Mora	2012	0	60.99	0	0	105.00	pers prop billed
James T. Morris	2012	0	64.65	0	0	0	pers prop billed
James T. Morris	2012	0	0.90	0	0	0	pers prop billed
Joel B. Moss	2012	31.04	0	0	0	0	correction exemp
Bessie T. Newton	2012	256.86	0	0	0	0	correction exemp
John P. Palzatto	2012	0	4.62	0	0	0	remove late list
John P. Palzatto	2012	0	23.06	0	0	0	pers prop billed
Patricia B. Parham	2012	465.31	0	0	0	0	correction exemp
Robert L. Paynter	2012	0	16.07	0	0	0	correct value
William & Beulah Pegram	2012	176.17	0	0	0	0	correction exemp
Reuben Perkinson, Jr.	2012	37.93	0	0	0	0	correction exemp
Barbara H. Perry	2012	93.04	0	0	0	0	correction exemp
Ronald E. Pittman, Jr.	2012	0	4.79	0	0	0	remove late list
Lue E. Pugh	2012	255.51	0	0	0	0	correction exemp
Charles M. Reavis	2012	0	33.73	0	0	0	pers prop billed
Charles M. Reavis	2012	0	0.90	0	0	0	pers prop billed
Donald W. Reavis	2012	79.39	0	0	0	0	correction exemp
Monika & Wayne Reid	2012	22.47	0	0	0	0	correction exemp
Andrew M. Renn	2012	81.05	0	0	0	105.00	correct value
Stephen M. Rexrode	2012	24.88	0	0	0	0	correction exemp
Bobby G. Richards	2012	65.27	0	0	0	0	correction exemp
Elizabeth K. Robinson	2012	390.87	0	0	0	0	correction exemp
Mary N. Rogers	2012	265.31	0	0	0	0	adjust val for ex
Maple D. Russell	2012	205.86	0	0	0	0	correction exemp
Margarita Sandoval	2012	0	67.09	0	0	105.00	pers prop billed

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason
Margarita Sandoval	2012	0	0.01	0	0	0	pers prop billed
Wilson E. Sawyer	2012	0	2.06	0	0	0	remove late list
Virginia C. Schuster	2012	434.09	0	0	0	0	correction exemp
Judith Shealy	2012	8.06	0	0	0	0	correction exemp
Saint Joseph Silver	2012	1079.88	0	0	0	0	correction exemp
Eugene Silvious	2012	0	48.10	0	0	0	pers prop billed
Eugene Silvious	2012	0	0.90	0	0	0	pers prop billed
Gloria L. Skipwith	2012	16.01	0	0	0	0	correction exemp
Richard E. Snell	2012	0	2.47	0	0	0	remove late list
Richard E. Snell	2012	0	12.47	0	0	0	pers prop billed
Richard E. Snell	2012	0	0.33	0	0	0	remove late list
Alton B. Staples	2012	0	3.07	0	0	0	remove late list
Alton B. Staples	2012	0	0.08	0	0	0	remove late list
Alton B. Staples	2012	0	6.55	0	0	0	remove late list
Alton B. Staples	2012	0	0.08	0	0	0	remove late list
Alton B. Staples	2012	0	3.52	0	0	0	remove late list
Alton B. Staples	2012	0	1.23	0	0	0	remove late list
Robert E. Steele	2012	0	8.20	0	0	0	remove late list
Robert E. Steele	2012	0	0.08	0	0	0	remove late list
Robert E. Steele	2012	0	1.23	0	0	0	remove late list
Richard J. Storm	2012	0	8.02	0	0	0	remove late list
Richard J. Storm	2012	0	0.08	0	0	0	remove late list
Mary T. Stovall	2012	361.84	0	0	0	0	correction exemp
Phil D. Strickland	2012	0	4.12	0	0	0	remove late list
Charles H. Strother, Jr.	2012	0	24.66	0	0	0	pers prop billed
Barbara E. Stroud	2012	402.92	0	0	0	105.00	real prop - bill
Gregory W. Taylor	2012	0	3.47	0	0	0	remove late list
Gregory W. Taylor	2012	0	0.08	0	0	0	remove late list
Gregory W. Taylor	2012	0	0.82	0	0	0	remove late list
Warren H. Teague, Jr.	2012	0	5.97	0	0	0	remove late list
Warren H. Teague, Jr.	2012	0	0.08	0	0	0	remove late list
Earnestine Terry	2012	93.54	0	0	0	0	correction exemp
Arnold Thomas	2012	412.65	0	0	0	0	real prop - bill
June W. Thomas	2012	135.20	0	0	0	0	correction exemp
Charles E. Thompson, Sr.	2012	57.42	0	0	0	0	correction exemp
Walter Thorpe	2012	100.44	0	0	0	0	correction exemp
Louis S. Tuck	2012	97.97	0	0	0	0	correction exemp
Joseph F. Tucker III	2012	0	4.44	0	0	0	remove late list
Robert Tunstall	2012	436.13	0	0	0	0	real prop - bill
Robert Turrentine	2012	265.89	0	0	0	0	real prop - bill
Ralph Vaughan	2012	39.64	0	0	0	0	correction exemp
Edmond D. Walker, Jr.	2012	67.64	0	0	0	0	correction exemp
Tami J. Walker	2012	71.65	0	0	0	0	correction exemp
Mattie J. Walter	2012	28.78	0	0	0	0	correction exemp
Larry W. Watson	2012	0	5.47	0	0	0	remove late list
John D. Weaver	2012	0	41.37	0	0	105.00	remove late list
Shirley O. Wilkerson	2012	0	2.34	0	0	0	remove late list
Brenda D. Williams	2012	0	24.43	0	0	105.00	pers prop billed
Clay Williams	2012	0	0	0	0	105.00	remove sol waste
Nellie G. Williams	2012	21.84	0	0	0	0	correction exemp
Roy Williams	2012	258.14	0	0	0	0	correction exemp
Melvin W. Williamson	2012	54.33	0	0	0	0	correction exemp
Gene V. Woodruff	2012	87.95	0	0	0	0	correction exemp
Charlie Wright	2012	331.91	0	0	0	0	real prop - bill
<b>Total</b>		<b>23,830.45</b>	<b>3,828.43</b>	<b>4,664.45</b>	<b>130.00</b>	<b>3,337.50</b>	

**Total Refunds and Releases - \$35,790.83**

See on file monthly report, 911 Emergency Operations  
 See on file monthly report, Administrative Ambulance Charge-offs  
 See on file monthly report, Human Resources Department  
 See on file monthly report, Information Technology  
 See on file monthly report, Planning and Development  
 See on file monthly report, Public Health Department  
 See on file monthly report, Department of Social Services  
 See on file monthly report, Tax Office  
 See on file monthly report, Veterans Service

Commissioner Deborah F. Brown noted that the Fire and EMS monthly report was not included and asked the status of the Volunteer Fire Departments' contracts and audit reports. Mr. Ayscue stated that all contracts have been received and all audit reports that are due have been submitted. Commissioner Brown asked that the Board be updated on this matter monthly.

Miscellaneous

*Appointments.* The following appointment and re-appointments were presented to the Board for consideration:

Vance County Appearance Commission - 3 year term  
Re-appoint Terri Hedrick, Brian Creasman, and Anne Bunch

Vance County Zoning Board of Adjustments - 3 year term  
Appoint Darrell Mullinix to fill vacant alternate position.

Motion was made by Commissioner Thomas S. Hester, Jr., seconded by Commissioner Deborah F. Brown, vote unanimous, to approve the appointment and re-appointments as presented.

At this time, motion was made by Commissioner Gordon Wilder, seconded by Commissioner Thomas S. Hester, Jr., vote unanimous, to enter into closed session to discuss legal and personnel matters.

Upon return to open session, and as there was no further business, motion was made by Commissioner Deborah F. Brown, seconded by Commissioner Gordon Wilder, vote unanimous, that the meeting be adjourned.

**Approved and signed November 5, 2012.**

**Terry E. Garrison (signed)**  
**Terry E. Garrison, Chairman**