

STATE OF NORTH CAROLINA

COUNTY OF VANCE

The Vance County Board of Commissioners met in regular session on Monday, October 2, 2017 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 Dan Brummitt, Vice-Chairman Thomas S. Hester, Jr., Commissioners Carolyn Faines, Archie B. Taylor, Jr., and Gordon Wilder.

Absent: Commissioners Yolanda J. Feimster and Leo Kelly, Jr.

Also present were County Manager Jordan McMillen, Assistant Finance Director Paige Pernel, County Attorney Jonathan S. Care, and Clerk to the Board Kelly H. Grissom. Finance Director David C. Beck was absent.

Fire Chief Chris Wright appeared before the board and announced that the Vance County Fire Department received the 2016 Life Safety Achievement Award for its fire prevention accomplishments from the National Association of State Fire Marshals Fire Research & Education Foundation and Grinnell Mutual Reinsurance Company. The award recognizes local fire prevention efforts that have contributed to reducing or recording zero casualties in residential fires during the previous year. In addition, award recipients documented active and effective fire prevention programs as well as a clear commitment to reducing the number of house fires in the community.

The board congratulated Chief Wright and the Vance County Fire Department for receiving this prestigious award and thanked them for all they do for the community.

At this time, Chief Wright honored a firefighter that went beyond his normal duties. He explained that on May 29, 2017, the ETC warehouse caught fire. Chief Wright stated that on his way to the fire, he received a phone call that one of his firefighters had been transported to the hospital. He had become overheated and was on the verge of unconsciousness. Firefighters are trained to fight fires as a team - two in and two out. During this fire, Captain Michael Lejda was teamed with Firefighter Lawrence Green. They both went inside the building trying to slow down the fire. While inside, Captain Lejda noticed that Firefighter Green was not acting within his norms. When he approached him, he noticed he was at the point of semi-unconsciousness. He called in that there was a firefighter down and he got him out of the building. At that point, EMS took over.

Chief Wright asked Captain Lejda to come forward and presented him with the Medal of Valor, which is the highest decoration for bravery exhibited by public safety officers in the United States. It is awarded for performance above and beyond the call of duty, regardless of his or her personal safety, in an attempt to save or protect human life. Chief Wright asked Captain Lejda's wife and son to come forward and presented him with the Medal of Valor.

At this time, Chairman Dan Brummitt recognized the Vance County Rescue Squad as being part of the team receiving the Higgins and Langley Memorial Award in Swift Water Rescue. This award honors outstanding achievement in swift water and flood rescue. The State of North Carolina recently received this award for rescuing 2,336 people in Hurricane Matthew response last year. The Vance County Rescue Squad was one of more than 30 teams that were a part of this effort and the board commended them for this and for their dedication to public safety. The rescue squad's efforts will be recognized by the Governor this Friday, October 6. Chairman Brummitt recognized Rescue Squad Chief Doyle Carpunky and the entire rescue squad team and congratulated them for this achievement.

Water District Board

Chairman Dan Brummitt called the Water District Board to order. The September 2017 operations report was presented to the board for information. Chairman Brummitt closed the Water District Board.

Committee Reports and Recommendations

Intergovernmental Committee - Library Funding. Commissioner Archie B. Taylor, Jr. reported that the Intergovernmental Committee (Taylor[C], Kelly & Feimster) met September 14th and 28th, 2017 with representatives from the Perry Memorial Library Board of Trustees and the City of Henderson to discuss funding for the library and a recent reduction in hours that went into effect in July. The committee was informed that the library operates as a separate 501(c)(3) non-profit entity with a board of trustees that sets policies, hours and oversight for the library. The library's operating budget is provided on a 75% County / 25% City basis with the county providing \$562,000, the city providing \$187,400, and the state providing \$103,000 on an annual basis. The committee reviewed a presentation highlighting the usage of the library, funding for the library, and recent trends of increased utility and employee insurance costs. The committee was informed that due to a city/county agreement, the county funding of the library has increased over the past 10 years, with the city proportion decreasing, although overall funding to the

library has remained relatively level. The committee was informed that the library utilized fund balance between FY13 and FY17 which allowed for four additional hours being added to the library schedule during this time. In July, the library eliminated a total of eight hours bringing its current hours of operation to 44 hours per week. The committee members supported the need for additional funding and asked the library representatives to prepare a funding proposal for various options to increase hours. During the September 28th meeting, the library presented three funding options with annual costs. The options included adding four hours totaling \$15,500, six hours totaling \$23,500, and eight hours totaling \$31,000. The committee preferred the six or eight hour options, and acknowledged that further discussion was needed with the city regarding additional funding.

County Manager Jordan McMillen stated that since the September 28th meeting, staff has looked at the numbers a little closer and stated that for the next 7½ months, it would be just under \$20,000 for the eight hour option (\$14,531 County/ \$4,844 City). He stated that the next step should be to see what the city's interest is in this option.

Intergovernmental Committee - Human Relations Commission and Community Advisory Committee. Commissioner Taylor reported that the committee met with City of Henderson representatives to discuss a question brought up at the September 4th commissioner's meeting regarding recent activity of the Henderson-Vance Human Relations Commission. The committee was informed that this commission was created by the city and county in 1983, consisted of 20 members, and over time dwindled in size and influence resulting in no meeting activity for several years. As a result, the commission leadership made the decision to disband and returned their funding to the city and county in 2016. A copy of the old bylaws was provided to the board. The committee reviewed a proposal from the county and city managers to revamp the Human Relations Commission into a new Community Advisory Committee which was formed recently by the city to address public concerns with violence and other undesirable activity in the community. The Community Advisory Committee would have similar tasks as the original commission, would be smaller in size, and would be designed to assess, prioritize, and recommend outreach programs/projects and community programs to improve the quality of life for all residents. The committee reviewed bylaws recently approved by the city council for the new committee and reiterated a desire to have individuals of wide backgrounds and experiences, and diversity represented. The committee voiced support for the concept of the new

Community Advisory Committee replacing the previous Human Relations Commission and requested a review of the committee application prior to making a final recommendation on the bylaws and county participation in the Community Advisory Committee. The committee met a second time on September 28th, reviewed the county's existing application for boards and committees and made a rewording change to the bylaws. The committee recommended approving the creation of the new Community Advisory Committee and revised bylaws as a replacement for the Human Relations Commission subject to the city's approval of the reworded bylaws. Recommendation: Approve the creation of the new Community Advisory Committee and bylaws as a replacement for the Human Relations Commission subject to the City of Henderson approving the reworded bylaws.

Motion was made by Commissioner Archie B. Taylor, Jr. to approve the creation of the new Community Advisory Committee and bylaws as a replacement for the Human Relations Commission subject to the City of Henderson approving the reworded bylaws. This motion was seconded by Commissioner Gordon Wilder.

Chairman Dan Brummitt expressed his concerns with the number of members on the committee. It is proposed to be a seven member committee with four city representatives and three county representatives. He would like to see more county representation since there are more citizens in the county than in the city. Commissioner Taylor responded that the committee discussed this matter but has not come to a conclusion yet. He said that it would be fine to delay this matter until more definite numbers are in place.

This matter was tabled until a resolution is made on the committee representation.

Planning/Environmental Committee - Solid Waste Convenience Site Hours. County Manager Jordan McMillen reported that the committee (Kelly[C], Brummitt, & Wilder) met Wednesday, September 20, 2017 and reviewed the site hours and disposal amounts for the county's convenience sites. The committee was made aware that the Drewry site is open on Sundays and that Warren County opens a site near Lake Gaston during the summer months, although all other sites in surrounding counties are closed on Sunday. The committee questioned whether opening on Sunday would promote out of county trash within our sites and requested that staff consider completing a survey at the Drewry site next summer to determine the amount of visiting lake traffic vs. local traffic coming to the site. The committee also discussed the cost (\$10/hr.) for adding hours and recognized that added cost to the solid waste budget would require

an increase to the solid waste household user fee. The committee felt progress was made in the past with a position in the Sheriff's Office designated for litter investigation and enforcement and was informed that this position is currently vacant. The committee suggested proceeding with an enforcement approach rather than adding hours at the current time and requested staff to discuss this with the Sheriff. Staff followed up with the Sheriff and he is supportive of refilling the position with a litter enforcement focus. He mentioned a need to fill several vacancies in the department along with this position and reiterated that the Sheriff's Office as a whole is taking more proactive measures for litter enforcement.

Chairman Brummitt stated that he had received a letter from one of his constituents suggesting that we educate the youth in our schools about the importance of not littering. They suggested having the students compete in an art contest and offer an award to the winner.

Information Technology Committee - Address Point File. Chairman Dan Brummitt stated that the committee (Brummitt[C], Feimster, & Taylor) received an overview of the address point file creation project from Emergency Operations Director Brian Short and GIS Administrator Nate Dumas. The project was made possible through a supplemental 911 state grant, took place over the last eight months and involved creating GPS points and verifying physical addresses on all structures throughout the county and city. The data will be implemented in the 911 center in the coming days and will greatly improve the accuracy for telecommunicators. The data will also be used to populate tax records with physical addresses, to update voting location records, as well as to improve the county's addressing process going forward. The committee was informed that the county will be receiving new 2017 aerial imagery from the state in the near future.

Information Technology Committee - Social Media Policy. Chairman Brummitt stated that the committee reviewed a draft county social media policy and suggested edits to the document. The committee discussed the importance of giving notice to employees and educating employees once a final policy is adopted and recommended training sessions as a part of orientation for new employees. The committee requested that staff make the necessary edits and bring a final draft back for further review.

Information Technology Committee - Cybersecurity. Chairman Brummitt reported that the committee met with Information Technology Director Kevin Brown and received an overview of the county's layered approach to addressing cybersecurity. The layered approach consists of a unified threat management system, firewalls, mail filters, antivirus products, and

other policies which protect against spam, intrusions and viruses to the county network and data. The committee reviewed statistics for inbound and outbound email which indicated approximately 41,000 inbound emails during a 19 day period in September. The committee was informed that roughly 1/3 to 1/2 of emails received are considered spam and blocked by the system. The committee recognized that although the county's cybersecurity technology is adequate, most intrusions on the national level are a result of user error or users inadvertently opening corrupt files. The committee suggested that the biggest cybersecurity improvement for the county would involve educating our users. The committee recommended that IT staff review the county's user policy and written cyber security policies from other local governments to ensure we have adequate and up-to-date policies.

Public Safety Committee - New Fire Truck (Review of Bids). Chairman Dan Brummitt stated that the committee (Brummitt[C], Faines, & Wilder) met Monday, September 25, 2017 and discussed fire truck bids and specifications that were brought back to the committee following a rebid. Staff recommended rejecting the Safe Industries bid (\$515,050) due to it being non-responsive and non-responsible to the bid specifications and recommended rejecting the C.W. Williams bid (\$512,555) due to it being non-responsive to the bid specifications. The Fire Connections bid met all requirements, with a bid of \$515,100 and is within the \$530,000 available for the purchase through a USA loan, USDA grant, and through rotating capital funds. The committee expressed concerns with the pricing and asked staff to research other specifications and options which could lower the price.

Public Safety Committee - Epsom Volunteer Fire Department. Chairman Brummitt stated that the Epsom Volunteer Fire Department Assistant Chief Powell Wilkins was present to express a concern to the committee regarding additional funding. It was noted that the department is a border department which, along with Drewry, receives half of the allocation given to the other volunteer fire departments. Epsom and Drewry currently receive \$30,300 each year from the fire tax fund which was last increased in FY2014. The committee discussed the distribution of fire tax funds and mentioned a need to look at the overall funding structure. The committee mentioned the possibility for alternative funding strategies and reallocation of tax proceeds to better meet the needs and support the volunteer departments. The committee recognized that the fire chiefs working together will be critical in allowing for a more flexible

funding system. It was recommended that Assistant Chief Wilkins meet with the County Fire Marshal to develop and present a funding proposal for the county.

County Attorney's Report

REO Properties. County Attorney Jonathan S. Care noted that during its September meeting, the board of commissioners approved the public sale process for Lot 40-R Squirrel Hollow, Parcel 0458A 03007 and Lot off US #1 Kittrell, Parcel 0476 04009. The properties were advertised through upset bid process and none were received. The board is now free to sell the properties or reject the offers. This should be done by resolution.

Motion was made by Commissioner Gordon Wilder, seconded by Commissioner Carolyn Faines, vote unanimous, to adopt the following resolutions accepting the bids for Lot 40-R Squirrel Hollow, Parcel 0458A 03007 and Lot off US #1 Kittrell, Parcel 0476 04009.



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

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

Lot 40-R Squirrel Hollow, Henderson, North Carolina 27537, Vance County Tax Department Parcel Number 0458A03007.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **September 9, 2017**, 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 **Jamie Henderson** in the amount of **\$1,000.00** 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 2nd day of October, 2017.

R. Dan Brummitt (signed)
R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

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



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

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

Lot off US #1, Kittrell, North Carolina 27544, Vance County Tax Department Parcel Number 0476 04009.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **September 9, 2017**, 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 *Currin Enterprise, Inc.* in the amount of **\$750.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 2nd day of October, 2017.

R. Dan Brummitt (signed)
R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

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

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REO Property - Bullocksville Park Road. Attorney Care stated that an offer had been received from William D. Wester, Jr., Alfred B. Wester, III and John P. Wester for real property located at Bullocksville Park Road, Henderson, NC - Parcel 0586 01012. He stated that the Board needs to vote on whether or not to proceed with the sale by advertising for upset bids and recommended approval of the resolution to begin the upset bid process for the property.

Motion was made by Commissioner Gordon Wilder to approve the following resolution authorizing the upset bid process for real property located at Bullocksville Park Road, Henderson, NC - Parcel 0586 01012. This motion was seconded by Commissioner Thomas S. Hester, Jr. and unanimously approved.

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**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
Bullocksville Park Road, Henderson, NC 27537**

WHEREAS, Vance County owns certain real property with an address of **Bullocksville Park Road, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0586 01012**; and,

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of **\$750.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *William D. Wester, Jr., Alfred B. Wester, III and John P. Wester*; and,

WHEREAS, the County has made a counteroffer to amend the terms of the Offer to Purchase County Owned Property; and,

WHEREAS, *William D. Wester, Jr., Alfred B. Wester, III and John P. Wester* have paid the required deposit in the amount of **\$750.00** with their initial offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269.

2. Upon acceptance of the County's counter offered terms and conditions, a notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.

3. Any person may submit an upset bid to the Clerk to the Board of County Commissioners within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.

4. If a qualifying upset bid is received, a new notice of upset bid shall be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of County Commissioners.

5. A qualifying higher bid is one that raises the existing offer by the greater of \$750 or ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of the offer and is subject to the same terms and conditions of the previous bid.

6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750 or five percent (5%) of the bid, which may be made by cash, cashier's check or certified funds. The County will return the deposit of any bid not accepted and will return the bid of an offer subject to upset if a qualifying higher bid is received.

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

8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time.**

9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

Adopted this the 2nd day of October, 2017.

**R. Dan Brummitt (signed)
R. Dan Brummitt, Chairman
Vance County Board of Commissioners**

ATTEST:

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

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County Manager's Report

Real Estate Purchase Agreement - Warrenton Road Solid Waste Site. County Manager Jordan McMillen stated that the board previously discussed the potential for relocating or resituating the Warrenton Road Solid Waste Convenience Site to provide additional space and access with improved buffers. Staff has been in conversation with the neighboring property owner for several months and recently settled on the terms to purchase the tract adjacent to the current convenience site. The land totals 0.98 acres and the purchase agreement allows the county 18 months to complete soil tests, engineering studies, inspections, cost analysis and other due diligence before closing on the property. Following approval of the purchase agreement, staff intends to seek quotes from engineers for leading the pre-development studies and subsequent development activities. Recommendation: Approve Real Estate Purchase Agreement with Geneva Smithwick for the purchase of tax parcel 0212 03001 (0.98 acres) adjacent to the Warrenton Road Solid Waste Convenience Site for \$10,000.

After brief discussion, motion was made by Commissioner Thomas S. Hester, Jr., seconded by Commissioner Carolyn Faines, vote unanimous, to approve the Real Estate Purchase Agreement with Geneva Smithwick for the purchase of tax parcel 0212 03001 (0.98 acres) adjacent to the Warrenton Road Solid Waste Convenience Site for \$10,000.

Consent Agenda

Motion was made by Commissioner Thomas S. Hester, Jr., seconded by Commissioner Archie B. Taylor, Jr., vote unanimous, to approve the following consent agenda items as presented: Budget Amendment #7, August 2017 Tax Refunds and Releases, Departmental Monthly Reports, and the minutes of the September 5, 2017 regular meeting and the September 12, 2017 special meeting.

**Budget Amendment #7
FY 2017-2018
Farmers Market**

Revenue Amendment Request	Account Number	Revenue Increase (Decrease)
Fund Balance Appropriated	10-399-439900	1,188
Total Revenue Increase (Decrease)		\$ 1,188

Expenditure Amendment Request	Account Number	Expense Increase (Decrease)
Contracted Services	10-622-500045	1,188
Total		\$ 1,188

Purpose: The Farmers Market received a grant in the prior fiscal year to pay for a card reader so they could accept EBT card payments. The grant funds were not spent in the prior year and are being brought forward into the current year to pay for the equipment.

Authorization: Vance County Board of Commissioners
October 2, 2017

Tax Office Refund and Release Report for August 2017

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
WIGGINS STEVEN JOSEPH	2014	0	2.50	0	PERS PROP BILLED
DLP MARIA PARHAM MEDICAL CENTE	2015	0	8,666.35	0	REMOVE LATE LIST
DLP MARIA PARHAM MEDICAL CENTE	2015	0	9,458.99	0	REMOVE LATE LIST
DLP MARIA PARHAM MEDICAL CENTE	2015	0	10,380.60	0	REMOVE LATE LIST
FINCH CHARLES W	2015	678.59	0	0	VAL ADJ FOR PRES
K & G HOLDINGS LLC	2015	0	0	105.00	REMOVE SOLID WAS
UNITED STATES OF AMERICA	2015	0	0	105.00	REAL PROP - BILL
CHAVEZ NOHEMI	2016	0	50.48	105.00	PERS PROP BILLED
FINCH CHARLES W	2016	357.33	0	0	VAL ADJ FOR PRES
HERNANDEZ VICTOR	2016	0	56.45	105.00	PERS PROP BILLED
PAPA JOHNS PIZZA	2016	0	200.09	0	PERS PROP BILLED
ROYAL BRIAN MITCHELL	2016	0	17.70	105.00	PERS PROP BILLED
UNITED STATES OF AMERICA	2016	401.16	0	105.00	REAL PROP - BILL
WATKINS DANIEL	2016	0	93.40	105.00	PERS PROP BILLED
WESTWARD PROPERTIES LLC	2016	0	0	105.00	REMOVE SOLID WAS
WIGGINS STEVEN JOSEPH	2016	0	2.80	0	PERS PROP BILLED
DLP MARIA PARHAM MEDICAL CENTE	2017	0	180.76	0	REMOVE LATE LIST
ABBOTT DENNIS RAY	2017	0	11.21	0	CORRECT VALUE
ABBOTT MARSHA S	2017	0	7.08	0	CORRECT VALUE
ABBOTT MARSHA S	2017	0	56.51	0	PERS PROP BILLED
ABBOTT MARSHA S	2017	0	0.93	0	PERS PROP BILLED
ABBOTT MILLARD T JR	2017	0	46.24	0	PERS PROP BILLED
ABBOTT MILLARD T JR	2017	0	0.93	0	PERS PROP BILLED
ALASHMALI HESHAM SALEH	2017	0	67.44	105.00	PERS PROP BILLED
ALLEN LINDA FAYE	2017	640.57	0	0	CORRECT/GRANT EX
ALLEN MARILYN D	2017	385.04	0	0	CORRECT/GRANT EX

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
ASBURY VIRGINIA P	2017	0	295.93	105.00	PERS PROP BILLED
ASBURY VIRGINIA P	2017	0	295.93	105.00	PERS PROP BILLED
BAILEY SHEILA	2017	510.54	0	0	CORRECT/GRANT EX
BALL CAROLYN ELLINGTON	2017	33.69	0	105.00	CORRECT VALUE
BALLTZGLIER HAROLD	2017	233.50	0	0	CORRECT/GRANT EX
BALLTZGLIER HAROLD	2017	2.04	0	0	CORRECT/GRANT EX
BARBOUR ROGER D	2017	741.66	0	0	CORRECT/GRANT EX
BARKER ANTHONY W	2017	32.69	0	525.00	CORRECT VALUE
BARKER ANTHONY W	2017	0	0	420.00	REMOVE SOLID WAS
BARNES GILBERT A	2017	853.90	0	0	CORRECT/GRANT EX
BASKERVILLE EMMA	2017	400.50	0	0	CORRECT/GRANT EX
BERGERON GERARD OLIER	2017	420.30	0	0	CORRECT/GRANT EX
BORDEAUX CAROL KING	2017	460.82	0	0	CORRECT/GRANT EX
BOYD MARVIN GRAY	2017	0	2.80	0	PERS PROP BILLED
BRINKLEY SIM C	2017	691.44	0	0	CORRECT/GRANT EX
BRUST HELEN W	2017	420.30	0	0	CORRECT/GRANT EX
BUCHANAN TED C	2017	420.30	0	0	CORRECT/GRANT EX
BURNS GRANT J INC	2017	0	41.10	0	PERS PROP BILLED
BURNS GRANT J INC	2017	0	0.96	0	PERS PROP BILLED
BURNS GRANT J INC	2017	0	1.02	0	PERS PROP BILLED
BURWELL MARY A	2017	400.50	0	0	CORRECT/GRANT EX
CAPPS SARA P.	2017	0	186.34	0	PERS PROP BILLED
CAPPS SARA P.	2017	0	0.93	0	PERS PROP BILLED
CARLILES DARYL RAY	2017	400.50	0	0	CORRECT/GRANT EX
CEJA FRANCISCO ALONSO BARRON	2017	0	106.66	105.00	PERS PROP BILLED
CEJA FRANCISCO ALONSO BARRON	2017	0	7.45	0	PERS PROP BILLED
CHAMPION LORETTA	2017	400.50	0	0	CORRECT/GRANT EX
CLARK PHILLIP	2017	0	29.28	0	PERS PROP BILLED
CLARK PHILLIP	2017	0	1.02	0	PERS PROP BILLED
COGHILL SHARON	2017	369.80	0	0	CORRECT/GRANT EX
COLES JAMES THOMAS	2017	720.90	0	0	CORRECT/GRANT EX
COLEY ANN AYSCUE	2017	0	0	105.00	REMOVE SOLID WAS
COLLINS CHERYL	2017	0	62.57	105.00	PERS PROP BILLED
COLLINS CHERYL	2017	0	47.61	105.00	PERS PROP BILLED
COLLINS CLECY A	2017	0	0.42	0	CORRECT VALUE
COLLINS CLECY A	2017	0	23.62	0	CORRECT VALUE
CORTRIGHT THOMAS JAY	2017	0	37.91	0	CORRECT VALUE
CRAMER SHIRLEY A	2017	420.30	0	0	CORRECT/GRANT EX
DAVIS JUANITA R.	2017	233.50	0	0	CORRECT/GRANT EX
DAVIS STARLENE	2017	560.50	0	0	CORRECT/GRANT EX
DAVITA INC	2017	0	4,625.68	0	PERS PROP BILLED
DECANA-RAMIREZ CARLOS A	2017	0	50.91	105.00	PERS PROP BILLED
DENNISON CHARLES M.	2017	400.50	0	0	CORRECT/GRANT EX
DICKERSON MARY S	2017	847.07	0	0	CORRECT/GRANT EX
EATON JESSE JR	2017	258.64	0	0	CORRECT/GRANT EX
EDWARDS JAMES A	2017	390.02	0	0	CORRECT/GRANT EX
ELLIOTT JANETTE E	2017	233.50	0	0	CORRECT/GRANT EX
ELLIS ANN M	2017	400.50	0	0	CORRECT/GRANT EX
FALKNER JAMES H JR	2017	0	2.8	0	PERS PROP BILLED
FERRINGER GARY A	2017	0	389.03	0	CORRECT VALUE
FIELDS WAYNE B	2017	363.96	0	0	CORRECT/GRANT EX
FINCH CHARLES W	2017	357.33	0	0	VAL ADJ FOR PRES
FINCH DELORES B	2017	0	0	105.00	REMOVE SOLID WAS
FLORES RUDOLFO CUEVAS	2017	0	5.32	0	PERS PROP BILLED

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
FORSYTH MARIA K HEIRS	2017	0	246.15	105.00	CORRECT VALUE
FRANKLIN THOMAS W	2017	0	0	105.00	REMOVE SOLID WAS
GORDON FLESCH COMPANY INC.	2017	0	38.52	0	PERS PROP BILLED
GREEN MILDRED	2017	435.79	0	0	CORRECT/GRANT EX
GRISSOM MILTON	2017	530.30	0	0	CORRECT/GRANT EX
GUERRANT JAMES ELMO	2017	243.73	0	0	CORRECT/GRANT EX
HARP JANICE E	2017	812.73	0	0	CORRECT/GRANT EX
HAWKINS ARTHUR A	2017	0	80.45	0	CORRECT VALUE
HAWKINS BETTY B.	2017	233.50	0	0	CORRECT/GRANT EX
HEDRICK DARENE C	2017	757.39	0	0	CORRECT/GRANT EX
HEFTER ROBERT	2017	0	146.54	0	PERS PROP BILLED
HEHL JOSEPH P	2017	420.30	0	0	CORRECT/GRANT EX
HENDERSON ARTHANIEL	2017	413.49	0	0	CORRECT/GRANT EX
HENDERSON LEROY	2017	623.99	0	0	CORRECT/GRANT EX
HENDRICK FRED	2017	233.50	0	0	CORRECT/GRANT EX
HERNANDEZ VICTOR	2017	0	58.99	105.00	PERS PROP BILLED
HICKS LINDA K.	2017	686.23	0	0	CORRECT/GRANT EX
HICKS SYLVIA N.	2017	272.12	0	0	CORRECT/GRANT EX
HODGE JOHN E SR	2017	422.09	0	105.00	REAL PROP - BILL
HOPE BETTY J	2017	233.50	0	0	CORRECT/GRANT EX
HOPE BETTY J	2017	1.96	0	0	CORRECT/GRANT EX
HOPE JOHN HENRY	2017	400.50	0	0	CORRECT/GRANT EX
HUGHES ENNIS L	2017	420.30	0	0	CORRECT/GRANT EX
IVEY CHARLES T JR	2017	233.50	0	0	CORRECT/GRANT EX
JACKSON ELAINE BELL	2017	233.50	0	0	CORRECT/GRANT EX
JACKSON MARY ROSS	2017	329.98	0	0	CORRECT/GRANT EX
JEFFREY S. AYSCUE AGENCY INC.	2017	0	1454.94	0	PERS PROP BILLED
JENKINS VAN RUSSELL	2017	0	71.70	0	PERS PROP BILLED
JENKINS VAN RUSSELL	2017	0	0.93	0	PERS PROP BILLED
JOHNSON LINDA	2017	233.50	0	0	CORRECT/GRANT EX
JOHNSON OLIVIA	2017	400.50	0	0	CORRECT/GRANT EX
JONES JABARI SALIM	2017	0	32.04	0	PERS PROP BILLED
JONES LINDA AVERETTE	2017	0	171.08	0	CORRECT VALUE
JOURNIGAN BRENDA H	2017	329.33	0	0	CORRECT/GRANT EX
KEARNEY JOHN L	2017	420.30	0	0	CORRECT/GRANT EX
KUNZ GLEMA S	2017	0	10.27	105.00	CORRECT VALUE
LAMBERT DAVID	2017	0	77.76	105.00	PERS PROP BILLED
LEASURE RUTH B.	2017	233.50	0	0	CORRECT/GRANT EX
LEE J W JR	2017	352.74	0	0	CORRECT/GRANT EX
LEONARD BRENDA W.	2017	0	14.01	105.00	PERS PROP BILLED
LINGLE THERESA M	2017	0	0	105.00	REMOVE SOLID WAS
LOTT EMMA BULLOCK	2017	390.82	0	0	CORRECT/GRANT EX
LOUGHLIN DAVADA C JR	2017	257.67	0	0	CORRECT/GRANT EX
MAIR KELROY ANTHONY	2017	0	0	420.00	REMOVE SOLID WAS
MANNING CORNELL	2017	598.93	0	0	CORRECT/GRANT EX
MARSHALL LINDY G	2017	400.50	0	0	CORRECT/GRANT EX
MATTHEWS GINGER	2017	1506.93	0	105.00	CORRECT VALUE
MATTHEWS LOUISE	2017	446.81	0	0	CORRECT/GRANT EX
MCCANN MARVIN B	2017	0	0	105.00	REMOVE SOLID WAS
MITCHELL CHARLES WAYNE	2017	707.62	0	0	CORRECT/GRANT EX
MONTGOMERY FRED	2017	0	0	105.00	REMOVE SOLID WAS
MOSS JERRY LEE	2017	420.30	0	0	CORRECT/GRANT EX
MYEYEDR OPTOMETRY OF NCLLC FKA	2017	0	278.93	0	CORRECT VAL PER
NEAL JOHN HENRY	2017	400.50	0	0	CORRECT/GRANT EX

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
NELSON BARBARA H	2017	539.67	0	0	CORRECT/GRANT EX
NEWHOUSE ROY C SR	2017	362.60	0	0	CORRECT/GRANT EX
NORWOOD GARY L	2017	0	0	105.00	REMOVE SOLID WAS
NORWOOD RONALD E	2017	601.69	0	0	CORRECT/GRANT EX
PERDUE GLADYS F	2017	233.50	0	0	CORRECT/GRANT EX
PEROZEK JAMES	2017	0	94.84	0	PERS PROP BILLED
PEROZEK JAMES	2017	0	182.65	0	PERS PROP BILLED
PEROZEK JAMES	2017	0	2.8	0	PERS PROP BILLED
PEROZEK JAMES BERNARD	2017	0	3.12	0	PERS PROP BILLED
PERRY BARBARA J.	2017	393.41	0	0	CORRECT/GRANT EX
REED WILLIAM FLETCHER	2017	0	35.49	0	PERS PROP BILLED
RENN LORI A	2017	215.41	0	0	CORRECT VALUE
RICHARDSON BRENDA CREECH	2017	458.25	0	0	CORRECT/GRANT EX
RICHARDSON OLIVER	2017	720.90	0	0	CORRECT/GRANT EX
RIGGAN MATTIE	2017	207.41	0	0	CORRECT/GRANT EX
RJ'S COUNTRY STORE INC.	2017	0	33.11	0	PERS PROP BILLED
RJ'S COUNTRY STORE INC.	2017	0	0.48	0	PERS PROP BILLED
RJ'S COUNTRY STORE INC.	2017	0	1.02	0	PERS PROP BILLED
ROBERTSON CATHY B	2017	379.72	0	0	CORRECT OWNERSHI
ROBERTSON THURSTON E SR	2017	843.17	0	0	CORRECT/GRANT EX
ROESNER DALLAS J	2017	0	0	105.00	REMOVE SOLID WAS
ROYAL BRIAN MITCHELL	2017	0	18.49	105.00	PERS PROP BILLED
RUSSELL WILLIAM T III	2017	0	35.96	0	CORRECT VALUE
SATTERWHITE CHARLES ANDERSON	2017	0	2.99	0	CORRECT VALUE
SCHMIDT TERRI DDS	2017	0	109.89	0	PERS PROP BILLED
SCHMIDT TERRI DDS	2017	0	50.26	0	PERS PROP BILLED
SCHMIDT TERRI DDS	2017	0	1.31	0	PERS PROP BILLED
SCHMIDT TERRI DDS	2017	0	27.22	0	PERS PROP BILLED
SCHMIDT TERRI DDS	2017	0	4.81	0	PERS PROP BILLED
SCOTT CLAUDETTE H	2017	233.50	0	0	CORRECT/GRANT EX
SHARRER DAVID MILTON	2017	0	42.18	0	CORRECT VALUE
SHEARIN MARIAN S	2017	245.69	0	0	CORRECT/GRANT EX
SHORT HELEN D.	2017	560.75	0	0	CORRECT/GRANT EX
SIMMONS VIOLA JACKSON	2017	247.88	0	0	CORRECT/GRANT EX
SMALL PETER	2017	376.55	0	0	CORRECT/GRANT EX
SMITH ALBERT C	2017	233.51	0	0	CORRECT/GRANT EX
SMITH LILLIAN	2017	221.36	0	0	TAXES LOST TO FO
SOUTHERLAND CAROLYN J.	2017	298.82	0	0	CORRECT/GRANT EX
STEVENS JASON B	2017	497.46	0	0	CORRECT/GRANT EX
THOMAS CHRISTINE	2017	0	0	105.00	REMOVE SOLID WAS
TOOLE FRANKIE S	2017	488.75	0	0	CORRECT/GRANT EX
UNITED STATES OF AMERICA	2017	401.16	0	105.00	REAL PROP - BILL
VAN BRUNT ROBERT L	2017	720.90	0	0	CORRECT/GRANT EX
VASS CLARA	2017	379.06	0	0	CORRECT/GRANT EX
VISION OF HOPE INTERNATIONAL I	2017	358.27	0	0	CHARITABLE ALL O
WADE THEODORE L	2017	203.09	0	0	CORRECT VALUE
WADE THEODORE L	2017	0	49.15	0	PERS PROP BILLED
WADE THEODORE L	2017	0	0.93	0	PERS PROP BILLED
WAGNER LARRY W	2017	233.50	0	0	CORRECT/GRANT EX
WALLACE DAVID	2017	400.50	0	0	CORRECT/GRANT EX
WATKINS DANIEL	2017	0	93.40	105.00	PERS PROP BILLED
WESTWARD PROPERTIES LLC	2017	0	0	105.00	REMOVE SOLID WAS
WHITE THOMAS ALLEN JR	2017	396.20	0	0	CORRECT/GRANT EX

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
WHITE ZAIDA E	2017	420.30	0	0	CORRECT/GRANT EX
WHITFIELD VICKIE W	2017	343.90	0	0	CORRECT/GRANT EX
WILLIAMS BRENDA D	2017	0	47.49	105.00	PERS PROP BILLED
WILLIAMS FREDDIE	2017	233.50	0	0	CORRECT/GRANT EX
WILLIAMS GRAYSON H	2017	417.41	0	0	CORRECT/GRANT EX
WILLIAMS HELEN B.	2017	338.81	0	0	CORRECT/GRANT EX
WILSON MAX H	2017	1933.38	0	0	CORRECT/GRANT EX
WOODLIEF CATHERINE LYNN	2017	233.50	0	0	CORRECT/GRANT EX
WOODLIEF FAYE KITTRELL	2017	239.59	0	0	CORRECT/GRANT EX
TOTAL		\$45,093.81	\$39,035.65	\$5,250.00	
TOTAL REFUNDS AND RELEASES	\$89,379.46				

MONTHLY REPORTS: 911 Emergency Operations, Administrative Ambulance Charge-Offs, Cooperative Extension, EMS, Health Department, Human Resources, Information Technology, Planning and Development, Tax Office and Veterans Service.

Miscellaneous

Appointment. The following appointments were presented to the board for consideration.

Vance County Appearance Commission - three year term
 Reappoint Mary Anderson and Bernadette Jefferson

Motion was made by Commissioner Thomas S. Hester, Jr., seconded by Commissioner Archie B. Taylor, Jr., vote unanimous, to reappoint Mary Anderson and Bernadette Jefferson to the Vance County Appearance Commission for a three year term.

As there was no further business, at 7:05 p.m., motion was made by Commissioner Thomas S. Hester, Jr., seconded by Commissioner Gordon Wilder, vote unanimous, that the meeting be adjourned.

Approved and signed November 6, 2017.

R. Dan Brummitt (signed)
R. Dan Brummitt, Chairman