

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
February 3, 2025

- | | | | |
|------------|---|--|---|
| | Invocation | | Pastor Abidan Shah, Clearview Baptist Church |
| 1. | Appointment | 6:00 p.m. | Frankie Nobles, Employee Engagement Team
Employee of the Month Recognition |
| 2. | Public Comments (for those registered to speak by 5:45 p.m.) | | |
| 3. | Appointment | 6:15 p.m. | William Coker, Animal Services Manager
Community Partnership for Pets Grant |
| 4. | Appointment | 6:30 p.m. | Porcha Brooks, Tax Administrator
Untimely Exemptions and Personal Property Appeal |
| 5. | Appointment | 6:45 p.m. | Thompson, Price, Scott, Adams & Co.
FY 2023-2024 Audit Report Presentation |
| 6. | Appointment | 7:00 p.m. | Sheriff Curtis Brame
Detention Center Plan of Action |
| 7. | <u>Water District Board</u> | | |
| | a. | Phase 1B First Payout | |
| | b. | Phase 1B Signups and Reduced Rate Extension | |
| | c. | Phase 1B Community Meetings | |
| | d. | Monthly Operations Report | |
| 8. | <u>Committee Reports and Recommendations</u> | | |
| | a. | Planning/Environmental Committee
- Commercial Charge Accounts Policy | |
| | b. | Properties Committee
- Mobile Food Services Policy
- 911 Tower Property | |
| 9. | <u>Finance Director's Report</u> | | |
| | a. | Audit Committee Report | |
| 10. | <u>Assistant County Manager's Report</u> | | |
| | a. | Carolina Recording Software – 911 | |

11. **County Manager's Report**
 - a. **Resolution – Black History Month**
 - b. **Resolution – America 250 NC Resolution**
 - c. **Resolution – Appointment of Review Officers**
 - d. **Jail Inspection Report**
 - e. **Fire Tax Disbursement**
 - f. **March Meeting Date**

12. **Consent Agenda Items**
 - a. **Budget Amendments**
 - b. **Tax Refunds and Releases**
 - c. **Monthly Reports**
 - d. **Minutes**

13. **Miscellaneous**
 - a. **Appointments**

14. **Closed Session**
 - a. **Personnel Matter**

AGENDA APPOINTMENT FORM

February 3, 2025

Name: Frankie Nobles, Chair

Name of Organization: Vance County Employee Engagement Team

Purpose of Appearance: Recognition of Employee of the Month

AGENDA APPOINTMENT FORM
February 3, 2025

Name: William Coker

Name of Organization: Vance County Animal Services

Purpose of Appearance: Discuss Community Partnership for Pets Grant Opportunity

Request of Board: *Approve Matching Funds for Grant*



165 US Hwy 158 Bypass | Henderson, NC 27537

November 27, 2024

Chief William Coker
Vance County Animal Services
1243 Brodie Road
Henderson, NC 27537

Dear Chief Coker,

Ruin Creek Animal Protection Society has received an opportunity to provide much needed funds for Spay/Neuter for the pets in Vance County. This grant which is attached, is a matching fund grant being offered by Community Partnership for Pets and has few restrictions. Please let me know if I can answer any questions.

We are privileged to have been chosen to receive this offer and excited knowing the impact this funding will have in our community.

Once you receive approval for the matching funds from the appropriate official, please forward their decision in writing to me and I will take care of the rest. While no deadline is stated, grants always have a deadline, so please let me know the county's decision as soon as possible.

Thank you again for all the hard work your staff and you do for the animals in Vance County. From all of us at RCAPS, it's an honor to work with you. Together we can do more!

Kind regards,

Tracey Tsoumbos

Executive Director
Ruin Creek Animal Protection Society of Henderson
165 US Hwy 158 Bypass
Henderson, NC 27537
tracey@rcaps.org
252-739-9663 (Cell)
252-572-2219 (Office)



COMMUNITY PARTNERSHIP FOR PETS, INC.

P.O. Box 1021 FLAT ROCK, NC 28731

www.communitypartnershipforpets.org

November 26, 2024

Tracey Tsoumbos
Executive Director – RCAPS

Subject: Spay/Neuter Matching Grant for S/N in Vance County

Dear Tracey,

We would like to offer a \$10,000 Matching Grant to the Vance County Animal Shelter so they can increase the number of spay/neuter surgeries done in the County.

If the County is willing to match this \$10,000 then a total of \$20,000 would be available for spay/neuter. This money is restricted for spay/neuter only, but can be used to s/n dogs and cats being adopted from the Shelter, spay/neuter of feral cats and colonies, free spay/neuter for pit bulls/pit bull mixes and spay/neuter of pets owned by County residents, regardless of their income.

When these funds are used, we ask that you provide CPPI with a breakdown of how the money was used, such as number of male and female dogs spayed/neutered (average cost per pet) and number of male and female cats (average cost per pet).

If you have any questions, please let me know. We look forward to working with you and the Vance County Animal Shelter.

Sincerely,

A handwritten signature in black ink that reads 'Mary Cervini'. The signature is written in a cursive, flowing style.

Mary Cervini
President / Founder

Phone: 828-693-5172

e-mail: cpforpetsinc@gmail.com

AGENDA APPOINTMENT FORM

February 3, 2025

Name: Porcha Brooks

Name of Organization: Tax Office

Purpose of appearance: Untimely Exemptions and Personal Property Appeal

Request of Board: Approve Exemptions; Deny Appeal



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 6408

OWNER/BUSINESS NAME/ADDRESS: Dew Sallie Wilson Heirs c/o Judy Dew, 1312 Leclair St.,
Chapel Hill NC 27517-3033

PARCEL(s)/PROPERTY DESCRIPTION: 0380 01004, Blake Land

DATE OF APPEAL: 10/24/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Present Use Forestry application for 2024 real property. The taxpayer was not aware there was a deadline. Getting the Forestry Management Plan completed took quite a bit of time. Thank you for your consideration.

STAFF REVIEW:

Appellant failed to apply for the exemption by 01/31/24. Therefore, the assessor must deny their 2024 untimely application submitted on 10/24/24.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by 01/31/2024, it would have met the qualifications and been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 41506

OWNER/BUSINESS NAME: Yvonne B. Richardson

PARCEL(s): 0107 01001/111 Lincoln Street

DATE OF APPEAL: 09/20/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Ms. Richardson was not aware of the exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted September 20th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 35122

OWNER/BUSINESS NAME: Vernon Yarborough

PARCEL(s): 0612 01013/391 Carver School Road

DATE OF APPEAL: 10/14/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Mr. Yarborough was not aware of the Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted October 14th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 36439

OWNER/BUSINESS NAME: Sharon McLean

PARCEL(s): 0532 02029/33 Ashmont Lane

DATE OF APPEAL: 10/03/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Ms. Mclean was not aware of the Disabled Veteran Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted October 3rd 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 1039422

OWNER/BUSINESS NAME: Sharon Correia

PARCEL(s): 0528 01011/526 Vincent Hoyle Road

DATE OF APPEAL: 10/25/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Ms. Correia was not aware of the Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted October 25th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 11725

OWNER/BUSINESS NAME: Sallie B. Daye

PARCEL(s): 0482A01028/171 Kittrell Vance Avenue

DATE OF APPEAL: 10/24/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Ms. Daye was not aware of the Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted October 24th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 1030374

OWNER/BUSINESS NAME: Rickey Lee Overby

PARCEL(s): 0384 01078/56 Barham Lane

DATE OF APPEAL: 10/11/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Mr. Overby was not aware of the Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted October 11th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 11753

OWNER/BUSINESS NAME: Nancy Woodlief

PARCEL(s): 0498 05004/2991 S. Chavis Road

DATE OF APPEAL: 10/25/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Ms. Woodlief was not aware of the Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted October 25th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 23412

OWNER/BUSINESS NAME: Nancy Hawks

PARCEL(s): 0538 01015/35 Hamilton Lane

DATE OF APPEAL: 09/26/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Ms. Hawks was not aware of the Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted September 26th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 1020295

OWNER/BUSINESS NAME: Mildred M. Light

PARCEL(s): 0463 02035/130 Buffalo Creek Lane

DATE OF APPEAL: 10/17/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Ms. Light encountered a lot of health challenges that prevented her from applying for the Elderly/Disabled Exclusion by the June 1st deadline.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted October 17th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 14895

OWNER/BUSINESS NAME: Mary Alston

PARCEL(s): 0452A01008/162 S. Cobble Creek Drive

DATE OF APPEAL: 11/22/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Ms. Alston was not aware of the exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted November 22nd 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 31170

OWNER/BUSINESS NAME: Lillie P. Bush

PARCEL(s): 0035 01010/1716 Lynne Avenue

DATE OF APPEAL: 12/27/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Ms. Bush was not aware of the Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted December 27th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 31729

OWNER/BUSINESS NAME: Lida H. Davis

PARCEL(s): 0360 02018/2925 Thomas Road

DATE OF APPEAL: 09/19/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Ms. Davis was not aware of the Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted September 19th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 50359

OWNER/BUSINESS NAME: Larry & Margie Pendergrass

PARCEL(s): 0484 01008/278 Rocky Ford Road

DATE OF APPEAL: 09/26/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Mr. & Mrs. Pendergrass was not aware of the Elderly/Disabled Exclusion prior to the deadline.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted September 26th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 1031187

OWNER/BUSINESS NAME: Joseph & Lucille Garcia

PARCEL(s): 0024 04007/254 Charles Street

DATE OF APPEAL: 08/28/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. After Mr. & Mrs. Garcia received their 2024 Property Tax Bill, they decided they wanted to apply for the Circuit Breaker Deferment instead of Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted August 28th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 31292

OWNER/BUSINESS NAME: James Thomas Terry

PARCEL(s): 0217A01012C/241 Truman Avenue

DATE OF APPEAL: 10/17/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Mr. Terry just learned he did not respond to his 2023 Compliance Review and the Exclusion fell off.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted October 17th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 1021947

OWNER/BUSINESS NAME: Herman M. Lockley

PARCEL(s): 0214D03008/714 Cardinal Drive

DATE OF APPEAL: 12/10/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Mr. Lockley was not aware of the Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted December 10th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 1031800

OWNER/BUSINESS NAME: Gladys S. Brown

PARCEL(s): 0085 10025/1809 Willow Lane

DATE OF APPEAL: 12/02/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Ms. Brown was not aware of the Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted December 2nd 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 1343

OWNER/BUSINESS NAME: Geraldine Wright Wiggins

PARCEL(s): 0085 07001/1664 Willow Lane

DATE OF APPEAL: 11/18/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Ms. Wiggins was just made aware of the Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted November 18th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 1021499

OWNER/BUSINESS NAME: Geraldine Mericle

PARCEL(s): 0035 01001/1862 Lynne Avenue

DATE OF APPEAL: 12/16/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Ms. Mericle was not aware of the Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted December 16th 2024

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 1007123

OWNER/BUSINESS NAME: Francine Hall

PARCEL(s): 0411 03020/200 West Hills Drive

DATE OF APPEAL: 10/09/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Ms. Hall was not aware of the Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted October 9th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 31801

OWNER/BUSINESS NAME: Florence D. Fields

PARCEL(s): 0365 01011/939 Thomas Road

DATE OF APPEAL: 10/28/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Ms. Fields was not aware of the Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted October 28th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 41658

OWNER/BUSINESS NAME: Ernest & Delores Robinson

PARCEL(s): 0455 01008/2397 N. Lynnbank Road

DATE OF APPEAL: 12/30/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled Veteran application for 2024 real property. Mr. & Mrs. Robinson had health concerns that prevented them from applying by June 1st.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted December 30th 2024

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 50182

OWNER/BUSINESS NAME: Diane Massenburg

PARCEL(s): 0046 01019/209 Ranes Drive

DATE OF APPEAL: 09/30/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Ms. Massenburg was not aware of the Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted September 30th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 42073

OWNER/BUSINESS NAME: Dennis Joseph Dailey

PARCEL(s): 0360 01022/180 Woodhaven Road

DATE OF APPEAL: 10/01/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Mr. Dailey was not aware of the Application deadline.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted October 1st 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 6158

OWNER/BUSINESS NAME: Daniel W. Orr

PARCEL(s): 0037B01019/103 North Woods Road

DATE OF APPEAL: 11/18/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Mr. Orr was not aware of the Disabled Veteran Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted November 18th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 22641

OWNER/BUSINESS NAME: Carolyn B. Townes

PARCEL(s): 0541 07005/75 McNair Drive

DATE OF APPEAL: 09/26/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Ms. Townes was not aware of the exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted September 26th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 23127

OWNER/BUSINESS NAME: James and Beulah Edwards

PARCEL(s): 0534 03005/5129 Vicksboro Road

DATE OF APPEAL: 12/27/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Mr. & Mrs. Edwards has poor health and loss of mobility that prevented them from applying by June 1st.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted December 27th 2024

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 3090

OWNER/BUSINESS NAME: Alfred Jr & Lucy Williams

PARCEL(s): 0579 02004/1175 Buchanan Road

DATE OF APPEAL: 10/25/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Mr. & Mrs. Williams was not aware of the Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted October 25th 2024.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Untimely Application Filed

CASE DATE/TIME: 02/03/2025

ACCOUNT REF#: 1830

OWNER/BUSINESS NAME: Alexander Baskerville

PARCEL(s): 0591 01004/4716 Satterwhite Point Road

DATE OF APPEAL: 12/13/2024

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly/Disabled application for 2024 real property. Mr. Baskerville was not aware of the guidelines of the Elderly/Disabled Exclusion.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2024. Therefore the assessor must deny their 2024 untimely application submitted December 13th 2024

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1, 2024, it would have met the qualifications and would have been approved.



2024 Solar Farm Appeal

CASE DATE/TIME: 02/03/2025

ACCOUNT #/OWNER:

1023392 Wortham Solar Farm LLC 1,209,055
1023394 Stainback Solar Farm 1,278,913
1022086 Vance Solar 1 LLC 1,391,188
1023391 Bullock Solar LLC 9,529,559
1022178 Stagecoach Owner LLC 1,595,996
1022177 Vicksburg Owner LLC 1,670,895
1022175 Melinda Owner LLC 1,480,782

RE: Solar Farm T18 Schedule

DATE OF APPEAL: 08/13/2024

OPENING STATEMENT: Appellants are appealing the T18 Schedule.

Appellant statement of reason (s) for the appeal:

Cypress Creek Renewables is appealing the T18 Schedule on the behalf of the names listed above. The basis of the appeal is focusing on correcting the inaccurate index factors currently implemented in the T18 schedule.

STAFF REVIEW:

Vance County uses the Index Factors adopted by NC Department of Revenue (NCDOR) each year. NCDOR staff met with representative to discuss solar appeals. After careful consideration of all information provided as well as their own research, NCDOR will not be recommending any changes to the current schedules or any comprehensive obsolescence for solar equipment. It is their opinion the information provided does not factor in mass appraisal methodology and would create inconsistency in the valuation process.

ASSESSOR'S RECOMMENDATION: The values stands as shown above:

AGENDA APPOINTMENT FORM
February 3, 2025

Name: Alan Thompson

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

Purpose of Appearance: Present FY 2023-24 Audit Report

Request of Board: Receive Audit Report



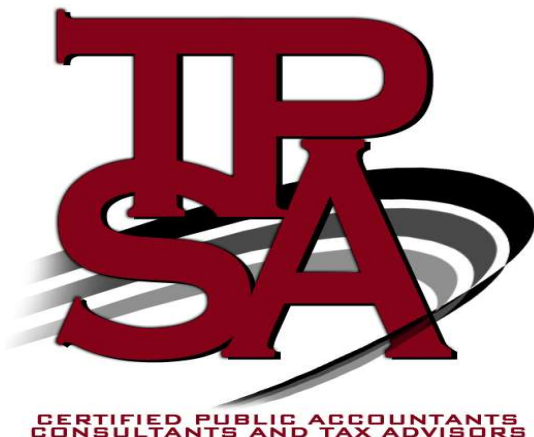
VANCE
COUNTY

VANCE COUNTY



Presentation of Audit Results

Fiscal Year Ended
June 30, 2024



Alan W. Thompson, CPA
1626 S Madison Street
PO Box 398
Whiteville, NC 28472
910.642.2109 phone
910.642.5958 fax
www.tpsacpas.com

Vance County

Presentation Agenda

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I. GENERAL COMMENTS	
II. REQUIRED COMMUNICATIONS AU-C 260	1-3
III. AUDIT RESULTS	4-13
IV. QUESTIONS AND COMMENTS	
V. CLOSE	



VancThompson, Price, Scott, Adams & Co, P.A.

P.O. Box 398
1626 S Madison Street
Whiteville, NC 28472
Telephone (910) 642-2109
Fax (910) 642-5958

Alan W. Thompson, CPA
R. Bryon Scott, CPA
Gregory S. Adams, CPA

January 27, 2025

To the Board of Commissioners
Vance County
Henderson, North Carolina

We have audited the financial statements of the governmental activities, the business-type activities, the discretely presented component units, each major fund, and the aggregate remaining fund information of Vance County for the year ended June 30, 2024. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated May 30, 2024. Professional standards also required that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Vance County are described in Note 1 to the financial statements. The County adopted GASB Statement 100, "Accounting Changes and Error Corrections" effective for fiscal year ending June 30, 2024. We noted transactions entered into by Vance County during the year that were both significant and unusual, and of which, under professional standards, we are required to inform you, or transactions for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The significant estimate(s) or assumption(s) noted during the audit have been disclosed in Note 8, relating to Special Items in the Financial Statements.

The disclosures in the financial statements are neutral, consistent, and clear. Certain financial statement disclosures are particularly sensitive because of their significance to the financial statement users. We would draw the attention of users of the financial statements to Note 7, Subsequent events disclosure, and related to these subsequent events Note 8, Special Items.

Members

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

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representation

We have requested certain representations from management that are included in the management representation letter dated January 27, 2025.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the governmental unit's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Auditing Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as Vance County's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Several year end adjustments were not made prior to sending a final trial balance. Finance needs to ensure that all year end closing entries are made, including entries required for the Leases and new Subscription Based IT Arrangements standard, custodial fund requirements, and other routine year-end entries. The billings handled by outside agencies need to be reviewed and properly incorporated into the County's records.

Management should dedicate resources to improving the training of staff members, as well as educating staff on their expected responsibilities and duties. This was noted in the prior year letter to Governance, and as a result of being identified during fiscal year 2024 it is still an ongoing item of concern for management to address. As noted in the preceding audit, multiple staff members, after the departure of the former Finance Officer, expressed concerns that they had not received adequate training or been properly informed of what was expected from them. Nor were they aware of the controls that should be in place relating to their position(s).

The County should devote time to reconciling balance sheet accounts, particularly accounts receivable, accounts payable, and salaries and benefits payable accounts. While the impact of these accounts

cumulatively are not material to the financial statements, it is still the duty of the finance staff to ensure that accrual accounts are being properly reconciled, updated, and closed out, as appropriate.

The Local Government Commission (LGC) will no longer initiate communications about concerns or findings (formerly considered unit letters). They have created a spreadsheet that has to be completed and submitted with the audit report. If that worksheet identifies what they consider a "Financial Performance Indicators of Concern" (FPICs), we are required to communicate those items to the Board. The County is required to submit a response within 60 days of the Board meeting in which the financial statements are presented. The detailed audit response should be presented to the entire Board, and signed by the entire Board, Finance Officer, and Manager. The indicators identified on the Data Input sheet related to having financial statement findings identified (reported as 2024-01, 2024-02, 2024-03, and 2024-04). In addition, there is an indicator concerning the audit submission occurring after the five month due date, as well as the operating loss in the Water Fund.

We disclosed items that were identified as technical errors in our review of the Medicaid and Crosscutting programs. Please review the schedule of findings and questioned cost in the audit report for a description of these errors. These items have been discussed with the DSS director, and a corrective action plan is in place to address the issues noted.

Other Matters

We applied certain limited procedures to the Law Enforcement Officer's Special Separation Allowance, Healthcare Benefit, Schedule of County's Proportionate Share of Net Pension Assets (LGERs), Schedule of County Contributions (LGERs), Schedule of County's Proportionate Share of Net Pension Asset (ROD), and Schedule of County Contributions (ROD), which is required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the combining and individual non-major fund statement schedules, budgetary schedules, and other schedules, and the schedule of expenditures of federal and State awards, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Please ensure that management and the Board is aware of the new GASB pronouncements for the upcoming fiscal year. Be especially mindful of GASB No. 101: Compensated Absences, as the implementation of this standard may take a significant amount of time and resources to gather the necessary information. If the proper resources are not allotted for the implementation of this standard, this could potentially cause a significant delay in the completion of the upcoming audit.

Restriction on Use

This information is intended solely for the use of the Board of Commissioners and management of Vance County and is not intended to be and should not be used by anyone other than these specified parties.

Very truly yours,

Thompson, Price, Scott, Adams & Co., P.A.

Thompson, Price, Scott, Adams & Co, P.A.

Vance County

FINANCIAL INFORMATION FOR 5 YEARS

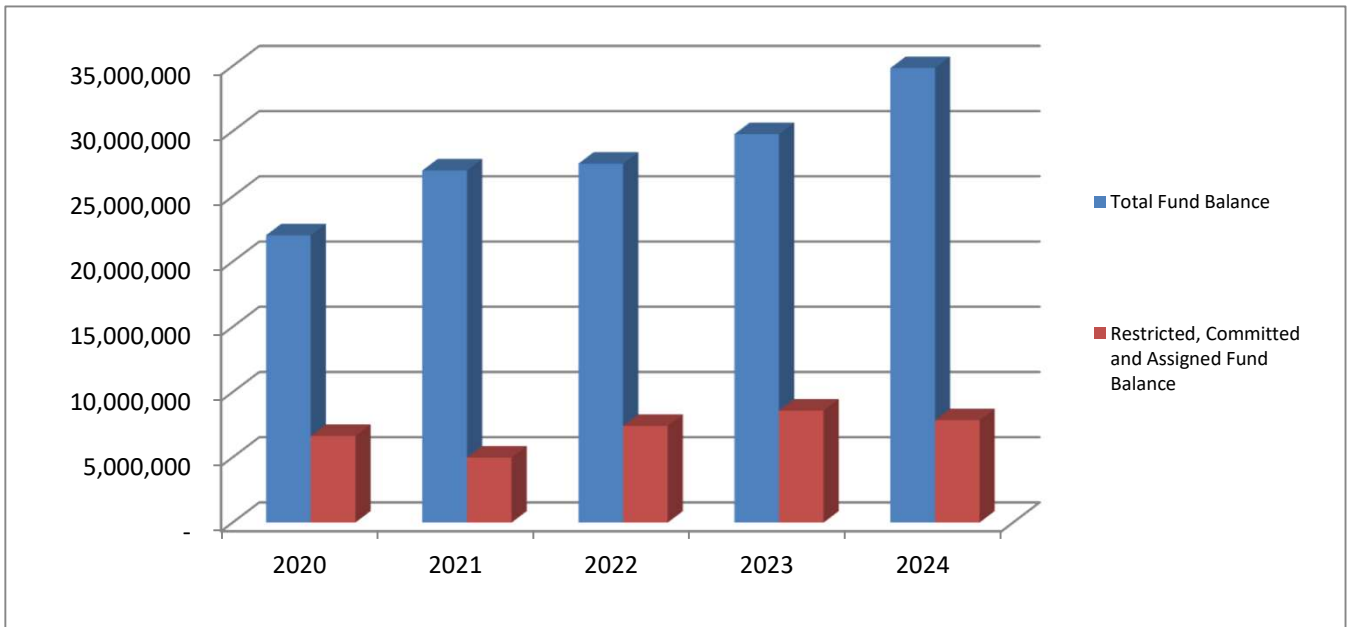
	<u>2024</u>	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>2020</u>
Total Fund Balance - General Fund	34,849,195	29,788,273	27,523,598	26,993,578	22,030,420
Unavailable Fund Balance - GF (Restricted for State Statute, Inventories, Prepaids)	7,079,616	5,909,167	4,421,145	2,258,763	4,635,479
Restricted, Committed, and Assigned Fund Balance	7,843,822	8,590,481	7,409,170	4,982,634	6,638,714
General Fund Expenditures (including Transfers out)	52,895,620	54,172,840	54,517,650	49,345,939	48,817,751
Fund Balance Available as % of General Fund Expenditures	52.50%	44.08%	42.38%	50.13%	35.63%
Unassigned Fund Balance	26,989,752	21,197,792	20,114,428	22,010,944	15,391,706
Unassigned Fund Balance as % of General Fund Expenditures (including Transfers out)	51.02%	39.13%	36.90%	44.61%	31.53%
Revenues over (under) expenditures before other financing sources					
General Fund	5,211,986	2,326,303	5,492,293	5,742,195	1,801,065
Water Fund	(152,455)	247,550	(155,136)	218,902	388,971
Solid Waste Fund	27,673	(139,800)	238,529	(145,121)	(44,085)
Cash vs. Accumulated Depreciation - Water Fund					
Total Fixed Assets	16,629,615	16,614,615	16,588,205	16,518,565	16,398,306
Accumulated Depreciation	3,280,278	2,863,559	2,446,840	2,030,121	1,649,300
Cash	1,900,652	1,737,087	1,628,597	1,595,517	1,661,254
Cash vs. Fund Balance (Net Position)					
Cash - General	30,987,442	26,768,559	24,495,175	26,760,238	19,304,649
Cash - Water Fund	1,900,652	1,737,087	1,628,597	1,595,517	1,661,254
Cash - Solid Waste	144,610	109,285	169,568	24,096	450,580
Cash - Other Governmental	23,336,605	22,278,733	24,208,788	11,688,626	2,581,558
Fund Balance - General	34,849,195	29,788,273	27,523,598	26,993,578	22,030,420
Net Position - Water Fund	4,647,111	4,799,566	4,740,547	4,895,683	4,935,037
Net Position - Solid Waste	720,096	692,423	676,785	406,722	442,647
Fund Balance - Other Governmental	18,238,917	16,710,995	15,621,379	7,512,934	3,723,188
Property Tax Rates	0.890	0.890	0.890	0.890	0.890
Collection Percentages	97.37%	97.62%	97.73%	97.60%	96.68%
Collection Percentages (excluding Motor Vehicle)	96.93%	97.23%	97.37%	97.12%	96.07%
Total Levy Amount	27,320,595	26,759,656	25,912,565	26,533,277	25,991,649
Breakdown of Debt (Excl Compensated Absences & OPEB)					
Governmental - Installment Purchases	17,970,026	20,030,439	22,352,338	19,513,887	13,740,455
Governmental -Capital Leases	-	-	-	255,897	496,747
Governmental - Leases	78,588	44,626	94,006	-	-
Governmental - SBITA	6,120	3,446	6,946	-	-
Business-type - Landfill Closure and Post-Closure Care	630,236	720,858	807,684	890,828	970,400
Business-type - General Obligation	10,423,000	10,638,000	10,848,000	11,052,000	11,469,002
Business-type - Leases	-	-	779	-	-
Business-type - Installment Purchases	164,251	177,939	191,627	205,315	-
	29,272,221	31,615,308	34,301,380	31,917,927	26,676,604

Vance County

FINANCIAL INFORMATION FOR 5 YEARS

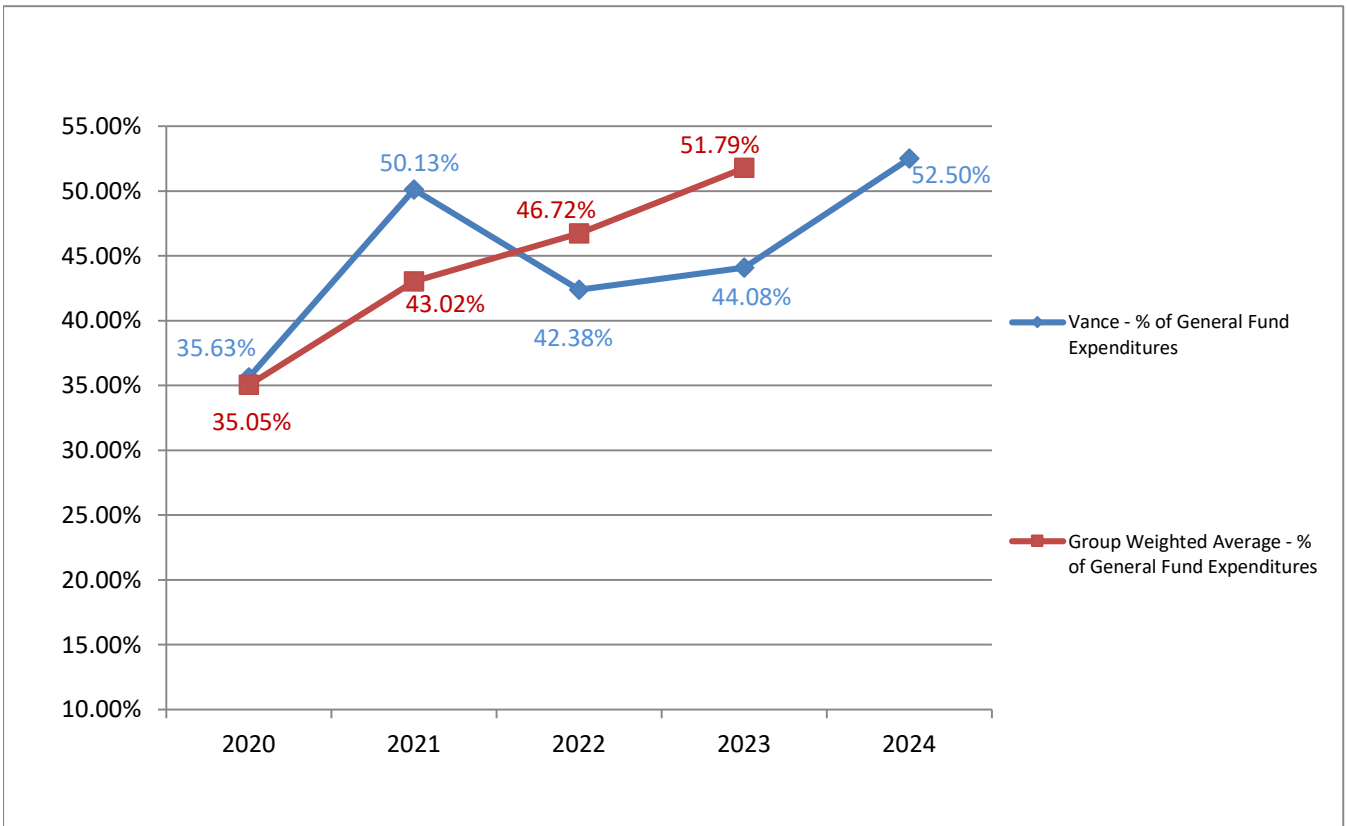
	<u>2024</u>	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>2020</u>
Breakdown of General Fund Revenues					
Ad Valorem Taxes	27,238,194	26,831,997	26,081,016	25,792,196	24,966,370
Local Option Sales Taxes	13,619,433	13,007,268	13,167,012	12,752,665	9,643,439
Other Taxes, License & Permits	81,529	69,954	74,559	76,708	55,591
Intergovernmental Revenue	8,650,946	8,689,671	10,037,633	9,119,829	8,605,527
Sales and Services	4,360,722	4,409,944	4,073,247	3,274,703	3,453,367
Investment Earnings	1,377,044	838,923	23,266	7,091	198,949
Miscellaneous	292,206	355,999	185,985	286,866	516,577
Total	<u>55,620,074</u>	<u>54,203,756</u>	<u>53,642,718</u>	<u>51,310,058</u>	<u>47,439,820</u>
Breakdown of General Fund Expenditures					
General Government	5,365,386	5,650,498	4,747,629	4,952,139	4,704,189
Public Safety	17,045,321	17,075,060	15,559,664	14,242,268	14,351,920
Transportation	33,750	33,750	28,750	28,750	28,750
Environmental Protection	-	-	-	18,900	10,890
Economic and Physical Development	1,494,914	1,193,951	1,100,893	1,082,170	1,095,317
Human Services	10,691,831	11,435,559	11,921,646	10,970,014	10,934,629
Cultural & Recreational	2,093,231	2,024,550	1,974,098	1,957,813	1,925,402
Education	10,957,515	11,720,567	10,298,358	10,248,354	10,432,257
Debt Service	2,726,140	2,743,518	2,519,387	2,067,455	2,155,401
Total	<u>50,408,088</u>	<u>51,877,453</u>	<u>48,150,425</u>	<u>45,567,863</u>	<u>45,638,755</u>

Vance County Analysis of Fund Balance



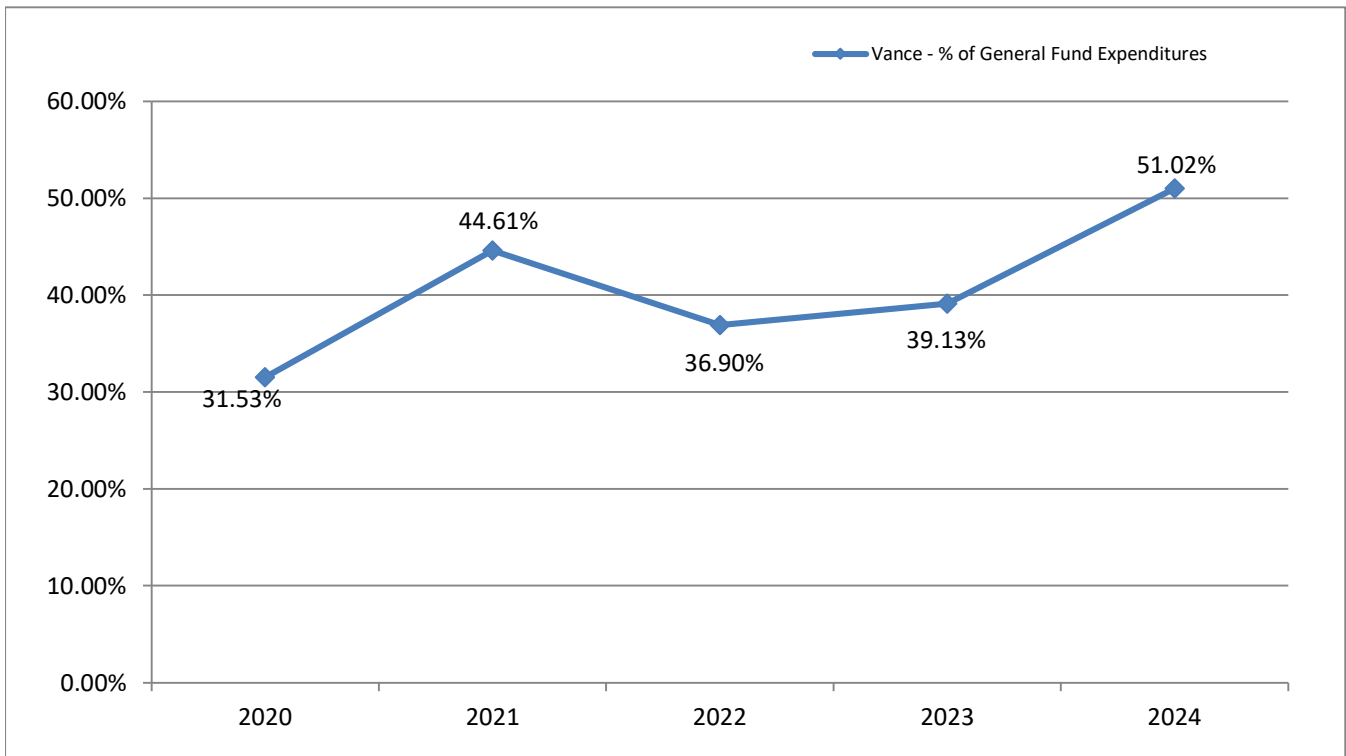
Vance County Analysis of Fund Balance Available

*2024 Group Weighted Average Percentages not available



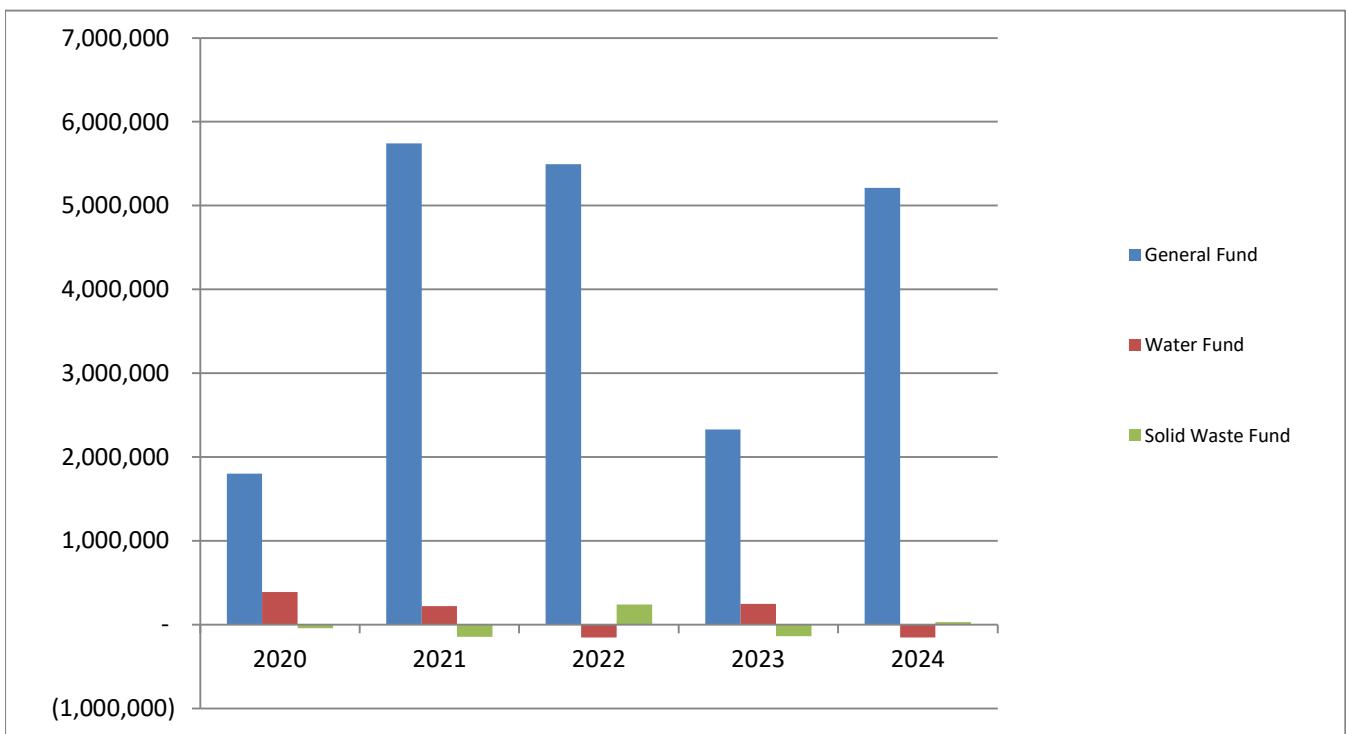
Vance County

Analysis of Unassigned Fund Balance as a % of General Fund Expenditures



Vance County

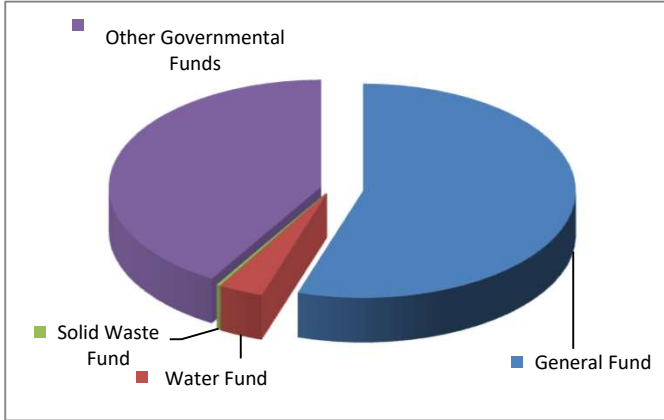
Analysis of Revenues Over (Under) Expenditures before Transfers



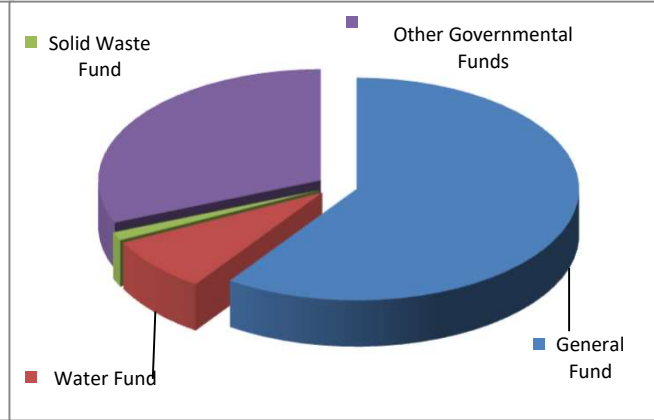
Vance County

Analysis of Cash and Fund Balances at June 30, 2024

CASH BALANCES



FUND BALANCES

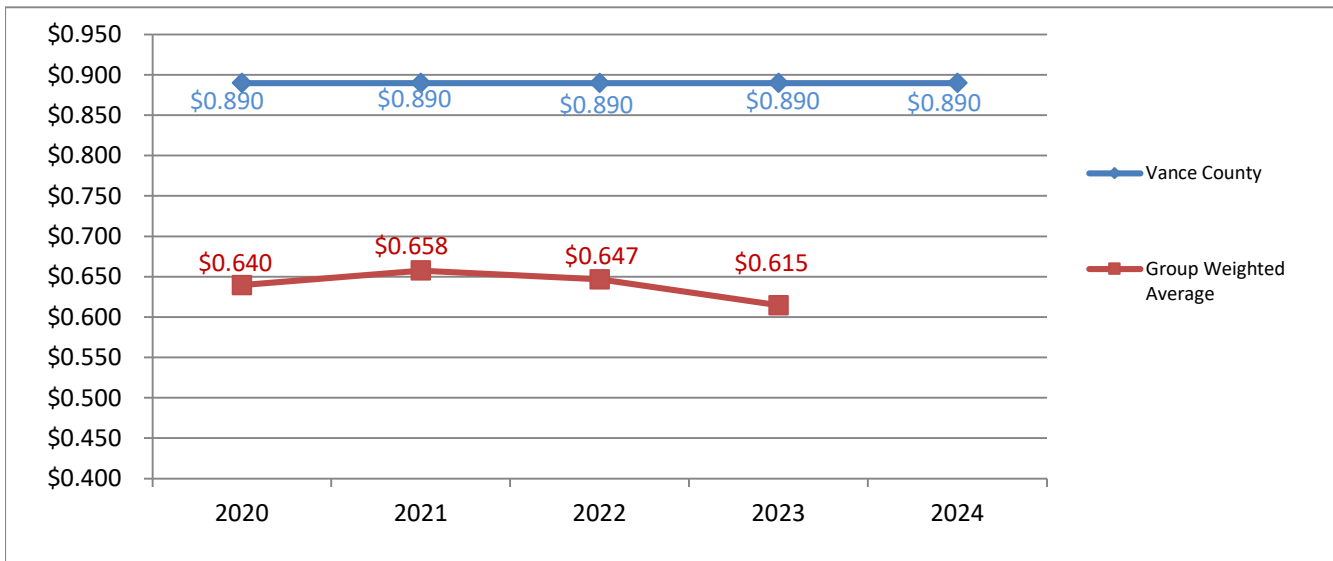


2024

	<u>Cash Balances</u>	<u>Fund Balances</u>
General Fund	\$ 30,987,442	\$ 34,849,195
Water Fund	1,900,652	4,647,111
Solid Waste Fund	144,610	720,096
Other Governmental Funds	23,336,605	18,238,917
Total	\$ 56,369,309	\$ 58,455,319

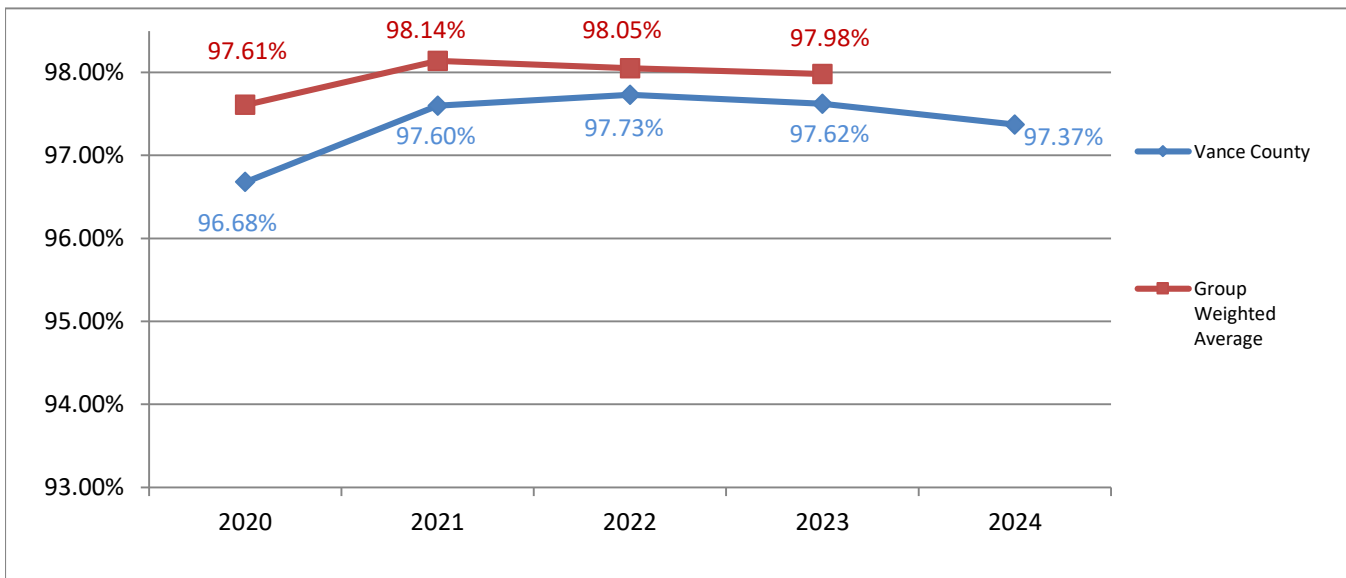
Vance County Property Tax Rates

*2024 Group Weighted Average Percentages not available

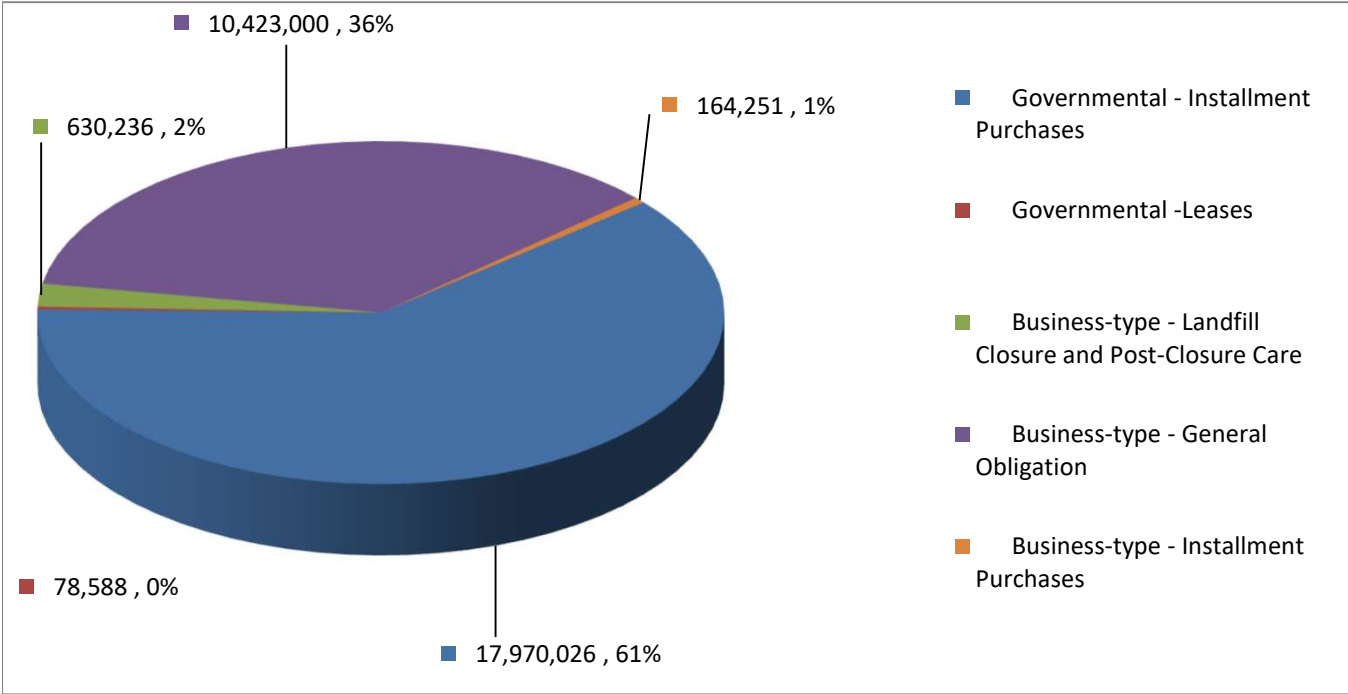


Vance County Collection Percentages

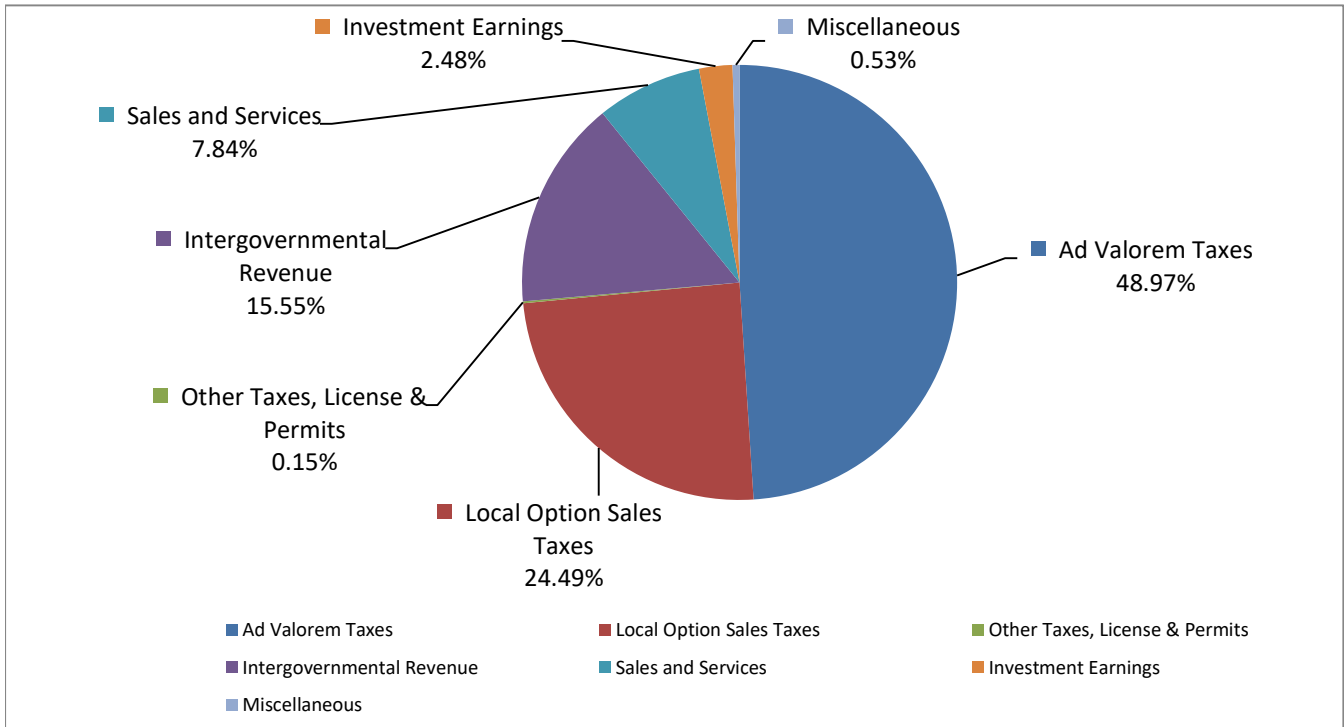
*2024 Group Weighted Average Percentages not available



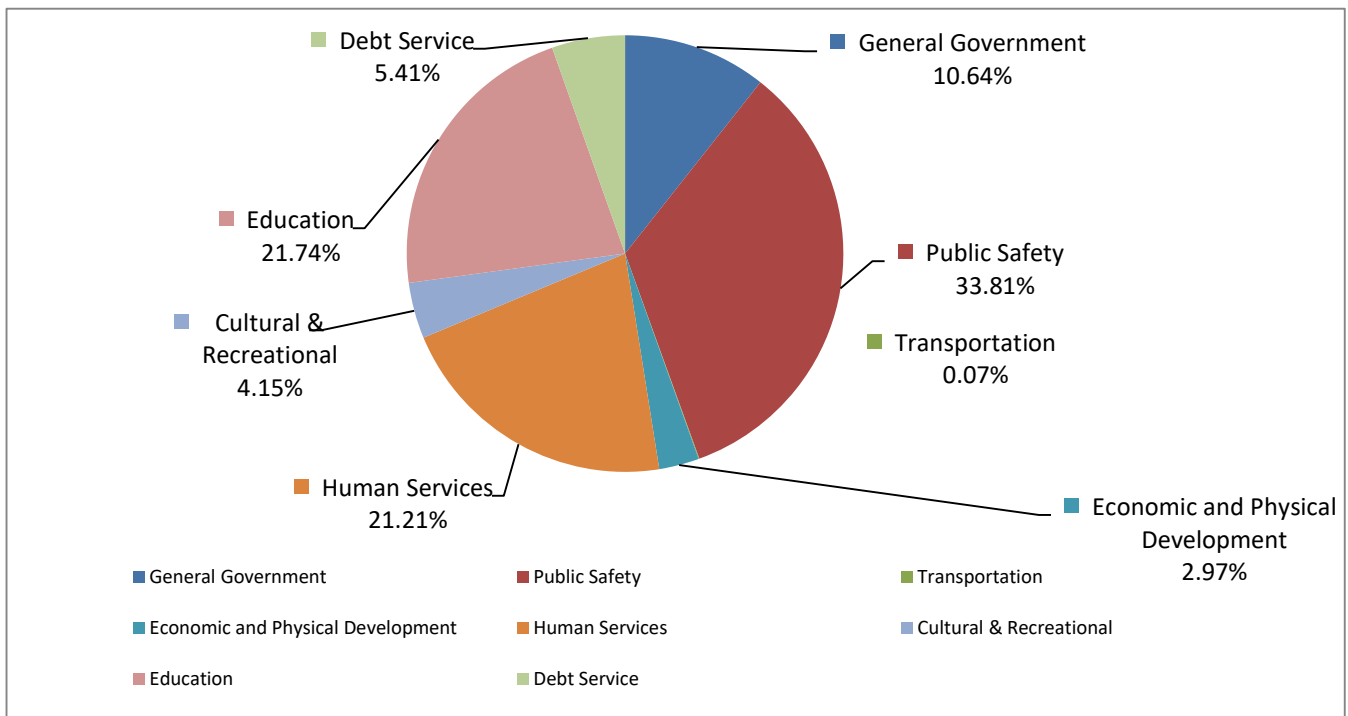
Vance County
Debt Analysis (excluding Compensated Absences & OPEB)
FYE June 30, 2024



Vance County Break Down of General Fund Revenue FYE June 30, 2024



Vance County Break Down of General Fund Expenditures FYE June 30, 2024



ADDITIONAL REQUIRED COMMUNICATIONS

Changes to the Audit Process

The Local Government Commission (LGC) will no longer initiate communications about concerns or findings (formerly considered unit letters). They have created a spreadsheet that has to be completed and submitted with the audit report. If that worksheet identifies what they consider a "Financial Performance Indicators of Concern" (FPICs), we are required to communicate those items to the Board.

You are required to submit a response within 60 days of the Board meeting in which the financial statements are presented. The detailed audit response should be presented to the entire Board, and signed by the entire Board, Finance Officer, and Manager.

The responses are required to be uploaded on the LGC's website. Responses were provided in the Corrective Action Plan section of the audit report. These same responses can be used in your response to the LGC concerning these items. You are not required to address the compliance findings. The following are the items that have to be addressed by responding directly to the LGC with a corrective action plan.

Finding 2024-001 Budget Violation

The County adopts their budget by department. Expenditures exceeded the budgeted primarily in the following departments: General Fund: Register of Deeds, Medical Examiner, Economic Development, Contributions to Other Agencies, Farmers Market, Health Administration, Mental Health, Vance County Housing Authority, Debt Service, Transfers to Other Funds, Debt Service Fund Debt service, School Debt Service Fund Debt Service, Representative Payee Fund Payments made on Behalf of Beneficiaries, and Fines & Forfeitures General Government.

Finding 2024-002 Reconciliation of Records

In reviewing records and testing certain account balances, we noted that several accounts were not reconciled/adjusted timely to include the reconciling to the subsidiary ledgers for EMS Receivables, Water Receivables, Solid Waste Receivables, Taxes Receivable.

Finding 2024-003 Failure of Internal Controls

The former County Finance Officer, without secondary approval or oversight, was able to wire County funds to a company that they were affiliated with. This was able to occur due to key duties and functions not being segregated amongst County personnel and has been of special concern with regards to the cash management of the County. This action was able to go undetected for the time that it did due to a lack of understanding by the staff of the County in their assigned duties, and no cross-training of individuals who would have been able to provide oversight on the transactions. This former Finance Officer was not removed from their duties until February 2024, therefore this activity was occurring through a portion of fiscal year 2024.

Additional Indicators that require a response:

The following Indicators were noted on the Data Input sheet that is provided by the LGC. You will also need to respond concerning the following indicators generated from their analysis.

GENERAL PERFORMANCE INDICATORS:	2024	Target	
What date was the audit report submitted to the LGC? (Note audit reports are due four months after fiscal year end regardless of the contract submission date.)	1/28/2025		Late

As stewards of the public's resources, the governing body is responsible for ensuring that the audited financial statements are available to the public in a timely manner. External groups such as the North Carolina General Assembly, federal and state agencies that provide funding, and other public associations need current financial information about your local government as well.

AGENDA APPOINTMENT FORM

February 3, 2025

Name: Sheriff Curtis Brame

Name of Organization: Vance County Sheriff's Office

Purpose of Appearance: Discuss Action Plan for Detention Center

Water District Board

**Vance County
Water District Board
February 2025**

- A. Phase 1B First Payout.** Phase 1B of the Vance County Water project has commenced construction, and we have received the first invoice in the amount of \$1,361,990.77. As previously approved, the board dedicated \$2,000,000 in ARPA revenue replacement funds for this project. Per the funding structure, the owner contributes first before any grant or loan funds are applied. At this time, we respectfully request a budget amendment to appropriate the necessary funds for payment of the invoice. *Recommendation: Approve Budget Amendment #25 in the amount of \$1,361,990.77 to pay the first invoice received for Phase 1B.*
- B. Phase 1B Signup and Reduced Rate Extension.** With a timeline of 18 months of construction, staff is requesting an extension for the signup period and reduced rate. The current time period is December 2, 2024 through February 28, 2025. Staff recommends extending the signup period and reduced rate extension. Staff needs direction from the water board for potential time periods of extension. *Recommendation: Approve an extension of the signup and reduced rate period.*
- C. Phase 1B Community Meetings.** Staff will schedule community meetings based off the extension of the sign up period and reduced rate time period approved by the water board.

**Budget Amendment #25
FY 2024-2025
Water Fund**

Revenue Amendment Request	Account Number	Revenue Increase (Decrease)
ARPA REVENUE	66-380-438607	1,361,990.77
Total Revenue Increase (Decrease)		\$1,361,990.77
Expenditure Amendment Request	Account Number	Expense Increase (Decrease)
ARPA EXPENSE	66-696-500194	1,361,990.77
Total		\$1,361,990.77

Purpose: Budget for ARPA funds designated for Phase 1B waterlines.

Authorization: Vance County Board of Commissioners
February 3, 2025

Contractor's Application For Payment No. 1

	Application Period: January 13th, 2025 to January 16th, 2025	Application Date: 1/13/2025
To (Owner): Vance County	From (Contractor): H. G. REYNOLDS CO. INC.	Vis (Engineer): LKC Engineering
Project: Vance County Water District Phase 1B - Kittrell Waterline	Contract:	
Owner's Contract No.:	Contractor's Project No.: 1380	Engineer's Project No.:

Application for Payment

Change Order Summary

Approved Change Orders					
Number	Additions	Deductions			
			1. ORIGINAL CONTRACT PRICE	\$	8,785,559.00
			2. Net change by Change Orders	\$	0.00
			3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$	8,785,559.00
			4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$	1,433,674.49
			5. RETAINAGE:		
			a. ___5_ % Work Completed	\$	0.00
			b. ___5_ % Stored Material	\$	71,683.72
			c. Total Retainage (Line 5a + Line 5b)	\$	71,683.72
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	1,361,990.77
			7. LESS PREVIOUS PAYMENT (Line 6 from prior Application)	\$	0.00
			8. AMOUNT DUE THIS APPLICATION	\$	1,361,990.77
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 8 above)	\$	7,423,568.23
TOTALS	\$0.00	\$0.00			
NET CHANGE BY CHANGE ORDERS	\$0.00				

Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of:	\$	1,361,990.77	
			(Line 8 or other - attach explanation of other amount)
is recommended by:		<u>Zachary Bennett</u>	<u>01/10/2025</u>
		(Engineer)	(Date)
Payment of:	\$	1,361,990.77	
			(Line 8 or other - attach explanation of other amount)
is approved by:		_____	_____
		(Owner)	(Date)
Approved by:		_____	_____
		Funding Agency (if applicable)	(Date)

By: [Signature] 1/2/25

Vance County Water District
 Operations Report
 December 2024

=	Operation Highlights	Fiscal Year-to-Date	December 2024
Work Order Completions:			
	Discolored Water / Air in Line	14	2
	Install Meter	79	2
	Replace Meter	50	0
	Repaired/Replaced ERTs	132	1
	Remove Meter	4	0
	Locate Line/Main	1377	58
	Odor in Water / Chlorine Check	13	1
	Check for Usage / Leaks	494	25
	Replace Meter Lid / Box	53	0
	Low Pressure / No Water	21	0
	Water Main/Service Line Break	25	4
	Distribute Boil Water Notices	0	0
	Distribute Rescind Notices	0	0
	Move In / Move Out	401	23
	Kittrell/Vance Water Tower Response	19	0
	Repair Water Main / Water Service	48	4
	Actual Shut Offs	869	0
	Restores	676	0
	Cross Connection Checks	16	0
	Installed Taps	72	1
	Hydrant / Site Care / Mowing	13	0
	Delivered Return Mail	0	0
	Water Tap Requests / Checks	29	3
	Recheck	308	4
	Meter Lock	7	3
	Corrective Maintenance	24	0
	Pothole/Road Repair- PW	2	0
	Meter Read	2678	83
	Install ERT	8	0
	Meter Locate	25	2
Satellite Office Activity:			
	Information Requests	179	15
	Bill Pays	8936	361
	Applications Received	265	6

Billing Summaries:	Active Customers	Metered Services	Gallons Billed	Average Usage	
September Billing 09/01/2024 – 09/30/2024	1878	1492	4,843,199	3,246	@.01033 = \$33.54 + \$30 Base = \$63.54
October Billing 10/01/2024 – 10/31/2024	1890	1502	4,739,639	3,156	@.01033 = \$32.61 + \$30 Base = \$62.61
November Billing 11/01/2024 – 11/30/2024	1887	1502	4,876,837	3,247	@.01033 = \$33.55 + \$30 Base = \$63.55
December Billing 12/01/2024 – 12/31/2024	1891	1506	4,329,811	2,875	@.01033 = \$29.70 + \$30 Base = \$59.70

The above numbers include all three systems.

Water System Overview:

The current residential customer count is as follows:

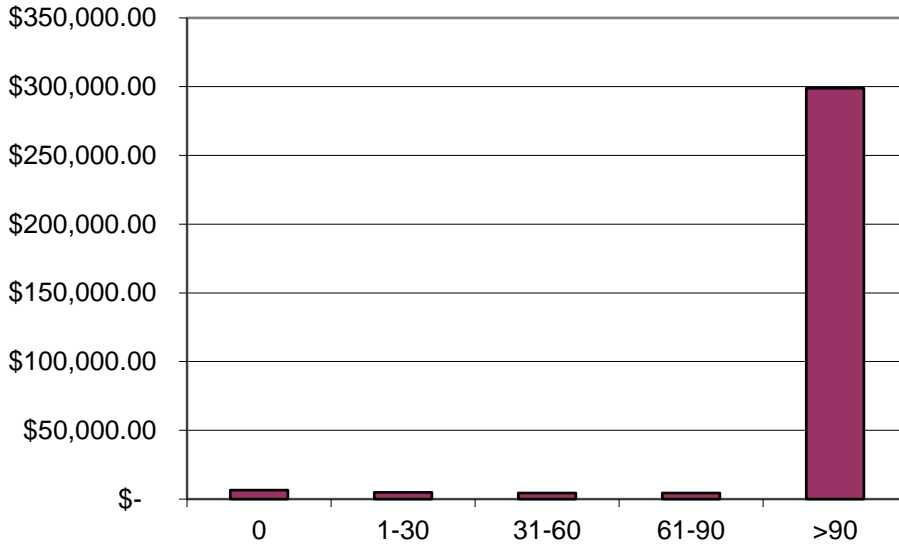
- Phase 1 – 802 total customers: 208 availability accounts and 614 metered accounts.
- Phase 2 – 704 total customers: 177 availability accounts and 527 metered accounts.
- Kittrell – 365 total customers: 0 availability and 365 metered accounts.

There is a total of 1891 VCWD customers committed to the system with 1506 metered customers.

* Information as of December 31, 2024

Vance County Water District
 Operations Report
 December 2024

Availability Aging Report for VANCE COUNTY



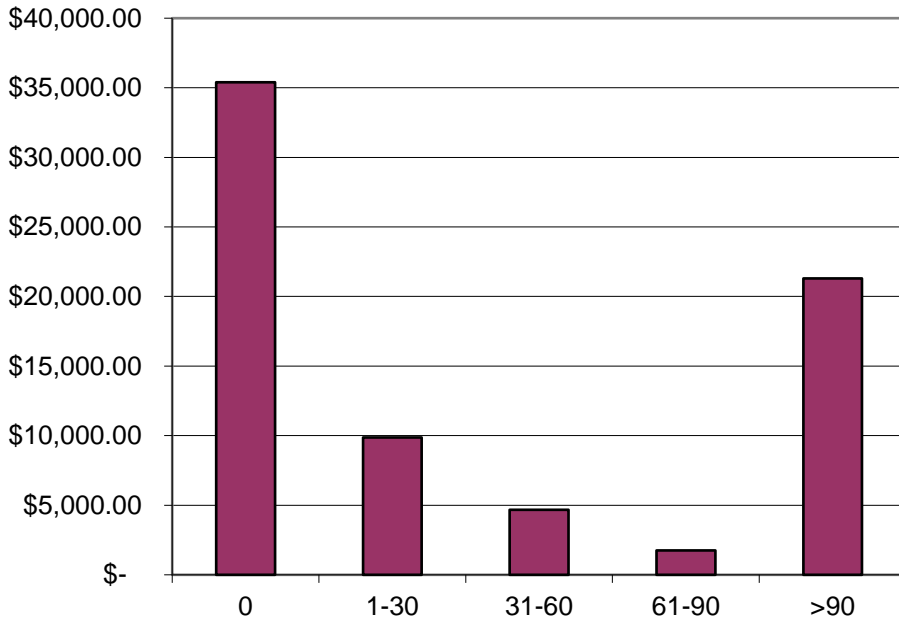
**Vance County
 Availability Accounts AR***

Age	Current Month
0	\$6,422.01
1-30	\$4,865.00
31-60	\$4,545.00
61-90	\$4,371.61
>90	\$298,854.72

Total Availability AR to Date:
 \$319,058.34

No. of Customers: 50 11 6 5 141

Metered Aging Report for VANCE COUNTY



**Vance County
 Metered Accounts AR***

Age	Current Month
0	\$35,392.74
1-30	\$9,870.18
31-60	\$4,674.56
61-90	\$1,740.70
>90	\$21,289.68

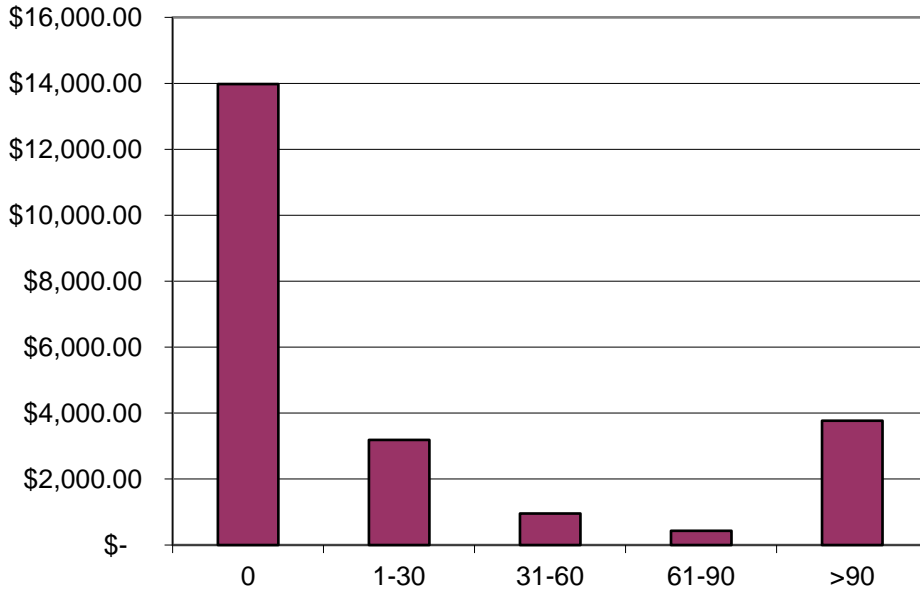
Total Metered AR to Date:
 \$72,967.86

No. of Customers 404 91 54 20 97

* Information as of December 31, 2024

Vance County Water District
 Operations Report
 December 2024

Metered Aging Report for KITTRELL-VANCE



**Kittrell
 Metered Accounts AR***

Age	Current Month
0	\$ 13,981.58
1-30	\$ 3,189.68
31-60	\$ 952.01
61-90	\$ 435.17
>90	\$ 3,765.96

Total Metered AR to Date:
 \$22,324.40

No. of Customers: 162 33 7 10 25

* Information as of December 31, 2024

Account Description	Budgeted	Current Period	YTD	Balance	%Used
12/01/24-12/31/24					
INVESTMENT EARNINGS	15,000.00	78.22	17,938.47	2,938.47	119.5900
WATER LINE REIMB-CITY	16,504.00	0	0	-16,504.00	0.0000
METERED WATER SALES	1,106,373.00	97,362.71	576,591.61	-529,781.39	52.1200
NON-METERED WATER REVENUE	100,000.00	7,520.60	47,165.19	-52,834.81	47.1700
WATER - DEBT SETOFF REVENUE	5,000.00	0	622.84	-4,377.16	12.4600
MISCELLANEOUS REVENUES	3,500.00	360.99	1,674,988.38	1,671,488.38	47,856.8100
CONNECTION FEES	20,000.00	3,840.00	10,725.00	-9,275.00	53.6300
RECONNECT FEES	6,000.00	874.16	6,442.80	442.80	107.3800
NSF CHECK FEES	-800.00	0	-1,180.14	-380.14	0.0000
LATE PAYMENT FEES	18,500.00	1,655.45	8,632.74	-9,867.26	46.6600
WATER DISTRICT FUND Revenue Totals	1,290,077.00	111,692.13	2,341,926.89	1,051,849.89	
Account Description	Budgeted	Current Period	YTD	Balance	%Used
12/01/24-12/31/24					
Control Account	0	0	0	0	0
BOND PRINCIPAL - WATER	235,688.00	0	0.00	235,688.00	0.0000
BOND INTEREST - WATER	309,577.00	0	0	309,577.00	0.0000
Control Account	0	0	0	0	0
TELEPHONE & POSTAGE	2,200.00	174.11	924.96	1,275.04	42.0400
UTILITIES	4,900.00	150.04	2,063.93	2,836.07	42.1200
ADVERTISING	1,200.00	0	0	1,200.00	0.0000
DEPARTMENTAL SUPPLIES	54,550.00	137.02	12,811.54	41,738.46	23.4900
SPECIAL CONTRACTED SERVICES	0.00	0	0	0.00	0
CONTRACTED SERVICES	280,000.00	30,093.01	172,595.38	107,404.62	61.6400
INSURANCE & BONDS	3,182.00	0	3,182.00	0.00	100.0000
PURCHASED WATER	270,000.00	21,503.78	152,381.56	117,618.44	56.4400
BANK SERVICE CHARGES	2,500.00	173.57	1,643.74	856.26	65.7500
DEBT SERVICE RESERVE	55,130.00	0	0	55,130.00	0.0000
SYSTEM MAINTENANCE	68,000.00	28,262.36	47,667.25	20,332.75	70.1000
PERMITS	3,150.00	0	3,150.00	0.00	100.0000
WATER DISTRICT FUND Expenditure Totals	1,290,077.00	80,493.89	396,420.36	893,656.64	

*Committee Reports
and Recommendations*

Vance County

Committee Reports and Recommendations

February 2025

Planning/Environmental Committee

Commercial Charge Accounts at Landfill. The committee (Feimster and Kelly) met Monday, January 27, 2025 to discuss the final draft policy. In order to align the landfill's current practices with a credit account policy and ensure operational efficiency, staff and the county attorney created a policy for board approval. ***Recommendation:** Approve the Commercial Charge Accounts policy with an effective date of February 3, 2025.*

Properties Committee

Mobile Food Services Policy. The committee (Kelly, Brummitt, and Perry) met Monday, January 27, 2025 to discuss the final draft of the Mobile Food Services policy. To enhance community engagement and economic growth, the committee recommends adoption of the attached policy. ***Recommendation:** Approve the Mobile Food Services policy with an effective date of February 3, 2025.*

911 Tower Property. Emergency Operations Director Vivian Lassiter advised the committee that the land on which the 911 tower is currently located will be for sale, and the property owner would like to give the county the opportunity to purchase the land. ***Recommendation:** Direct staff to begin the process of researching the purchase of the property on which our current 911 tower is located.*



SOLID WASTE DISPOSAL GUIDELINES

COMMERCIAL CHARGE ACCOUNTS

These guidelines shall be followed for all Disposal Commercial Charge Accounts. Information collected to be used to determine whether an account can be opened, remain open, reviewed, or closed will be handled by the Solid Waste Director who will operate professionally and fairly regarding information submitted by all applicants.

CHARGE ACCOUNT GUIDELINES

1. All requests for new commercial charge accounts must be made by completing an application and reference sheet.
2. Review of applications will take a minimum of 10 business days.
3. If an account has been closed due to non- or late payments, the applicant/company will not be eligible for re-application for 3 months after payment in full of all amounts due.
4. Any account that has a returned check for payment **will be suspended until paid in full.**
5. All invoices must be paid by the 30th day of each month. If payments are not received by the 30th day of the month, a late fee of 1.5% will be applied to the balance and the account will be suspended until payment in full is received. An account will be closed after 60 days of not paying an invoice in full. Cash payments will not be accepted. Prior to closing an account, notice of the account closing shall be provided to the address of record for the account by certified mail or after a personal telephone call to the person identified on the account as the individual responsible for account matters.
6. Each account shall have a maximum credit limit of \$1,000.00.

The signing of this document shows that you have read and agree with the guidelines for establishing a charge account with the County of Vance, Department of Solid Waste Management.

This _____ day of _____ 20 _____.

Customer's signature

Company's name



VANCE COUNTY MOBILE FOOD SERVICES POLICY

Intent.

Allowing Mobile Food Service businesses to operate on Vance County owned real property (hereinafter property) permits additional dining options while providing opportunities for and supporting small businesses. Additionally, it increases foot traffic to public spaces, fostering a vibrant and inclusive community environment. Mobile Food Services can also support the incubation and growth of entrepreneurial/start-up businesses. All Mobile Food Services shall comply with the regulations of this policy, as well as any other local or state laws, zoning and regulations. This approval process and privilege is only for Property owned by Vance County at the approved location and does not override any approvals or requirements of the State or City of Henderson.

Mobile Food Service means a readily movable cart, trailer, motorized wheeled vehicle, used and equipped to serve food.

Requirements.

- (a) Applicants for Mobile Food Service shall provide documentation of approval from the North Carolina Department of Health and Human Services. A valid health permit must be maintained for the duration of the Mobile Food Service authorization and shall be placed in a conspicuous location for public inspection.
- (b) Food truck operators shall be responsible to comply with all of the City of Henderson's Unified Zoning Ordinance.
- (c) The food truck shall be positioned at least one hundred (100) feet from the customer entrance of an existing restaurant during its hours of operation, unless the food truck vendor provides documentation that the restaurant owner supports a closer proximity.
- (d) A trash receptacle shall be provided for customers. City and County trash receptacles are not to be used for this purpose. All associated equipment, including trash receptacles, must be within three (3) feet of the food truck.
- (e) Temporary connections to potable water are prohibited. All plumbing and electrical connections shall be in accordance with State laws and requirements.
- (f) Food trucks shall only operate on county property that has been approved, and may only operate at one property each day.
- (g) No liquid, grease or solid wastes may be discharged from the food truck. Absolutely no waste may be disposed of in tree pits, storm drains, or onto the sidewalks, streets, or other public space. Under no circumstances shall grease be released or disposed of in the City's sanitary sewer system.
- (h) Lighting shall be such that minimizes the glare on roadways and surrounding properties.
- (i) No signage shall be allowed other than signs permanently attached to the food truck and one (1) temporary sign no larger than 24" x 24", which shall not be attached or affixed to improvements or landscaping located on County property.
- (j) The noise level from the food truck shall comply with the municipality's noise ordinance.
- (k) No vendor shall remain on site for more than twelve (12) consecutive hours.

- (l) Mobile Food Service vendors shall not block or obstruct any fire hydrants, fire department connection, utility box or vault, and will provide a minimum of five feet clearance. The Mobile Food Service vendors shall not locate within any area of the lot that impedes, endangers, or interferes with pedestrian or vehicular traffic. Mobile Food Service vendors and their operations shall not impede ingress and egress from driveway entrances, handicapped parking spaces and ramps, building entrances and exits. Mobile Food Service vendors must set up and operate from the approved locations within the property. County reserves the right to temporarily prohibit the use of any location and request the Mobile Food Service vendor to leave the property, relocate on the property or otherwise alter their operations.
- (m) Mobile Food Service vendors, by submission of an application agree to indemnify Vance County, its elected officials and employees from any and all costs, expenses and liability from any and all actions against Vance County related to the Mobile Food Service vendor's operations on Vance County property.

Suspension and revocation.

- (a) The approval issued for the Mobile Food Service vendor may be revoked if the vendor violates any of the provisions contained in this policy.
- (b) The county manager may revoke an approval if he or she determines that the Mobile Food Service vendor's operation is causing parking, traffic congestion, or litter problems either on or off the property where the use is located or that such use is otherwise creating a danger or nuisance to the public, health or safety.
- (c) The county manager reserves the right to temporarily suspend a Mobile Food Service vendor's operation on County property during any time the County determines full use of County property is desired.
- (d) The Mobile Food Service vendor will be notified of such revocation and has the right to appeal to the Board of County Commissioners within 10 days of the date of the revocation notice. The Board of Commissioners shall receive information as it desires, and its decision shall be final.

This policy shall become effective February 3, 2025.

*Finance Director's
Report*

Audit Committee Report

January 6, 2025

Committee Members Present: Commissioner Brummitt, Archie Taylor, Commissioner Hester, Amanda Spivey and Mark Woodlief.

Staff Members Present: C. Renee Perry, County Manager, Stephanie Williams, Budget & Finance Director, Jeremy Jones, Assistant County Manager, Frankie Nobles, Special Projects Coordinator, and Kelly Grissom, Clerk to the Board/Executive Assistant.

Hunter Wiseman, Auditor Hunter Wiseman with Thompson, Price, Scott, Adams & Co was present and met with the committee. Alan Thompson, with TPSA, was available via phone.

The areas that were addressed by Hunter was staff training, software capabilities, areas of focus for the external audit.

- With the current and upcoming GASB 101 regulations, the Finance Director has to spend more time with the compliance of these regulations and other high level responsibilities. The staff needs more training so the Finance Director's time is freed up from the day-to-day operations.
- Review of the software and work with the vendor to make sure it is able to produce the documents in the necessary format for the external audit. No financial system is perfect. Provided suggestions for points of contact that training can be obtained from.
- Areas of focus for the staff are payables, receivables, accruals, and journal entries.

The committee was provided with a report from the Finance Director about Vance's County meeting with the Unit Assistance List Coach as well as changes made to the operations of the county effective April 2024. The changes made address these areas of the 8 audit findings from the FY 23 financial audit. It is noted that those findings are repeats from the prior fiscal year. The committee was also provided information on obstacles encountered during this external audit. Stephanie stated that with the training provided by Edmunds, the staff is more confident in what they are doing and are exploring more ways of working efficiently. Edmunds does have some great features that were not being utilized and the Finance Director will work with the auditors to see what format they would like to see documents and work with Edmunds to see if these are possible.

Mr. Wiseman educated the committee on the audit process and the steps needed in its completion. Mr. Wiseman also provided the committee with steps taken in completing the audit followed by a lengthy question/answer session. Mr. Wiseman stated that once the audit is complete, it would be appropriate to have an exit conference with the audit committee in the last week of January. The final audit report will be presented to the board of commissioners during its February meeting. The committee discussed the duties and responsibilities of the audit committee as well as possible partnering with Granville County for internal auditing. The County Manager will follow up and provide a response to Commissioner Brummitt, Chair of the Audit Committee.

The committee had a general discussion of financial software and internal controls. Mr. Wiseman informed the committee of the new state deadline for 2025 which requires audits to be completed by December 31. If the deadline is missed, it is considered late, there is a finding, and an amended contract will be required.

For purposes of executing the extended contract with the auditors, the committee appointed Dan Brummitt as chair of the audit committee. Hunter provided his contact information to the committee should they have any questions.

The committee also asked for an update on the embezzlement investigation. County Manager C. Renee Perry stated that she would reach out to the county attorney for this information.

Audit Committee Report

January 28, 2025

Committee Members Present: Commissioner Brummitt, Archie Taylor, Amanda Spivey and Mark Woodlief.

Staff Members Present: C. Renee Perry, County Manager, Stephanie Williams, Budget & Finance Director, Jeremy Jones, Assistant County Manager, Frankie Nobles, Special Projects Coordinator, and Kelly Grissom, Clerk to the Board/Executive Assistant.

Hunter Wiseman from TPSA was present via phone to go over the audit draft.

The committee heard from Hunter Wiseman who provided an overview of the FY 2023-24 annual audit report and answered questions from the committee. The overview included information on fund balance, revenues, expenditures, cash vs. fund balance, property tax collections, breakdown of debt, and audit findings. Mr. Wiseman noted that he has received a corrective action plan from county staff for the findings as well as DSS. It was also noted that these findings are a rollover from the prior finance director, as she was still employed for 7 months of the fiscal year being audited.

The committee asked several questions relating to opioid settlement funds, contracts, leases and subscriptions, policies, check writing, departmental budgets, internal controls, forensic audit, credit card expenses, water fund, staff training, etc.

The finance director addressed the changes in the processes that have taken place and the ongoing training. It was noted that the eight (8) findings from the prior fiscal year were reduced to four (4) and processes are in place to correct the other findings and continue moving the county forward.

The committee recommended soliciting another request for proposals for external audit firms when the current contract ends.

Respectfully submitted,

Stephanie Williams

*Assistant County Manager's
Report*

Vance County
Assistant County Manager's Report to the Board
February 3, 2025

- A. Carolina Recording Software.** Vance County Emergency Operations is requesting a new digital recorder for main and backup 911 centers. The recording they are seeking to purchase is from Carolina Recording Systems which we have been using since March 2009. The N.C. 911 Board has authorized 911 ETS funds to be used to cover 100% of the purchase, which is \$139,315.00, with no local funds utilized. This company is a vendor in the NC Sheriff's Association Procurement Program. That program conducts a statewide procurement process which alleviates us from having to go through the bidding process as we have piggybacked on the state's procedure. *Recommendation: Approve the contract for \$139,315.00.*



**CAROLINA
RECORDING
SYSTEMS®**

Vance County Emergency Operations - DX Refresh

Quote # Q-00346
Version #:

PREPARED FOR:

Vance County Emergency Operations

Vivian Lassiter
vlassiter@vancecounty.org

09/12/2024

Vivian Lassiter
Vance County Emergency Operations
156 Church St. Ste. 002
Henderson, NC 27536

RE: Quote # Q-00346

Dear Vivian Lassiter,

Carolina Recording Systems (CRS) is thrilled to submit the enclosed proposal for Vance County Emergency Operations. We have had the privilege of serving Vance County Emergency Operations for many years, and we are grateful for the strong partnership we have built together.

As part of our commitment to delivering cutting-edge solutions and ensuring continued efficiency of your operations, we are excited to present a proposal for the refresh of your current logging recording system to the Eventide NexLog 740DX. Our goal is to enhance performance, increase reliability, and security while ensuring seamless integrations with your existing systems.

The dedicated CRS team is passionate about creating an unparalleled partnership with our customers and those they serve to ensure exceptional and focused service. We believe that this refresh will improve the performance of your operations and position Vance County Emergency Operations for future growth.

Thank you for this opportunity. We value our partnership Vance County Emergency Operations and remain dedicated to delivering exceptional service and innovative solutions.

Respectfully,

Holly Williams

Holly Williams
Account Manager
Carolina Recording Systems

EXECUTIVE SUMMARY

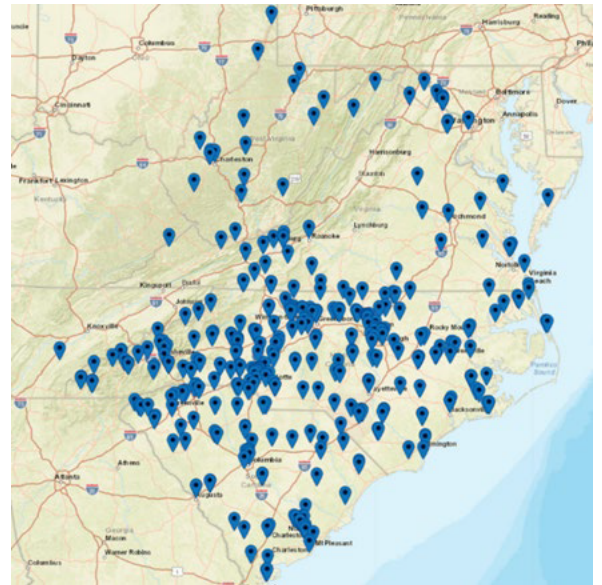
Carolina Recording Systems is a leading managed service provider of mission-critical communication recording systems based in Charlotte, North Carolina. Operating since 2001, we pride ourselves in supplying solutions designed specifically to exceed the needs and requirements of mission-critical communication centers. We currently support over 250 customers, including public safety communications, hospitals, colleges & universities, airports, utilities, transit, and manufacturing organizations.

The Carolina Recording Systems Difference

Carolina Recording Systems understands the importance of personal relationships, customer service and accessibility. As a trusted partner to Vance County Emergency Operations, our team's sole focus is to provide unrivaled customer service and direct support with knowledgeable Customer Account Managers, experienced and manufacturer certified Recording System Specialists, and focused Project Management.

Dedicated Customer Service & Support

Vance County Emergency Operations will have direct access to CRS Recording Systems Specialists that are strategically located for comprehensive on-site implementation, rapid response service, and personalized training. Our Recording Systems Support Specialists are available 24x7 to monitor system alerts, provide remote and on-site support and unlimited training. We specialize in implementing and supporting solutions to enhance performance and increase efficiency. Our focus is to deliver solutions that align with your goals by prioritizing open communication and collaboration to ensure the success of every project.



EXPERIENCE

Proposed Solution

To fulfill the recording requirements of Vance County Emergency Operations, we are proposing the Eventide NexLog DX mission-critical communications recording system. Eventide currently has over 6,000 recorders deployed around the world, providing mission critical recording to over 3,600 Emergency Communication Centers. Eventide's recording systems are designed, assembled, tested, and supported exclusively in the USA.

Eventide's NexLog DX mission-critical communications logging system reliably captures, stores, protects, reproduces, and helps you manage important interactions and critical data. NexLog logging systems have been designed to help you securely document and retrieve incidents, comply with regulations, and improve your facility's operations. Eventide's NexLog recorders are stable purpose-built Linux appliances with over 45 integrations with other systems and applications found in Emergency Communications Centers.

System Design and Specifications

The Eventide NexLog operates on the purpose-built Linux operating system configured with multiple levels of resilience, including dual hot-swap redundant power supplies, redundant hard disk drives, redundant network capability (via NIC bonding), and multiple choices for archive redundancy and network archiving to another NexLog recorder. Eventide's recording systems are designed, assembled, tested, and supported exclusively in the USA.

Configuration, playback, retrieval, and incident management are accessed via a secured web interface. The web-based application eliminates the need for software to install or updates to manage. The system can also be accessed over a VPN without the need to install additional software, creating a simplified PC deployment process.

A multi-tier security system controls user access based on role and channel assignments. Password policy options include complex enforcement, automatic aging, change reminders, expiration, and lock-out. System access can also be controlled by an SMB share or active directory. In addition, each user's access and actions are audited and available for review.

The proposed NexLog recorder is equipped with RAID Array Storage that combines multiple hard disks into a logical drive for redundancy and increased performance. In the event of a drive failure, the logical drive is not affected. Data integrity and recording functions are unaffected and redundancy is automatically restored once the failed component is replaced.

STATEMENT OF WORK

CRS will complete the following steps for Vance County Emergency Operations:

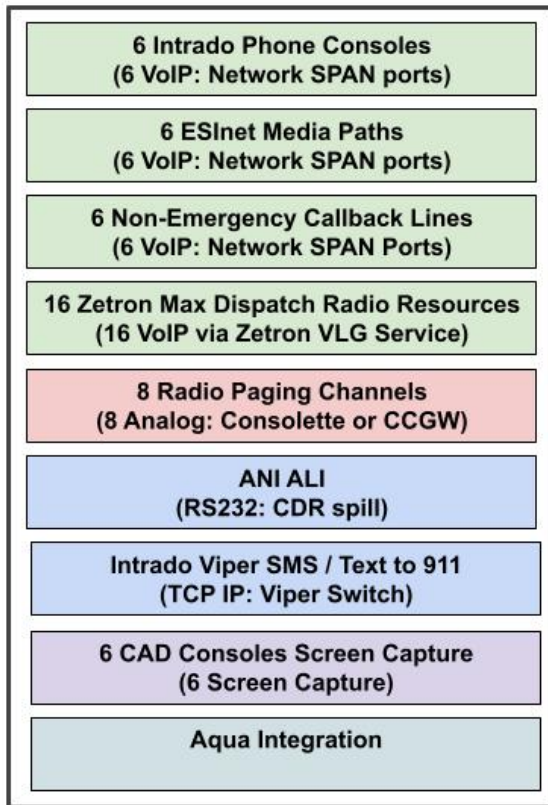
- Conduct an initial project kickoff and site walkthrough to assess installation environment and requirements and structure cabling details and requirements.
- Document critical technical details required to complete recorder configuration such as TCP/IP addresses, system hostname, NTP server, channel definition and requirements, etc.
- Complete NexLog DX system burn-in and staging to ensure no immediate component failure.
- If purchased, complete NAS system burn-in and staging to ensure no immediate component failure.
- Configure basic recording solution system parameters as a part of the system staging process for recorder(s).
- Transport the recording solution to the Vance County Emergency Operations data center for onsite staging.
- Mount new 66 blocks and run new analog cabling.
- Rack and power the NexLog DX(s), and NAS if purchased, within respective data center locations.
- Configure advanced recording solution system parameters required for radio and phone integration for recorder(s).
- If purchased, install screen agents onto CAD systems for agent desktop recording for recorder(s).
- If purchased, configure add-on integrations for recorder.
- Conduct end user training for Vance County Emergency Operations personnel.

In addition to completing the above steps as a part of the recording solution implementation, CRS will provide a dedicated project manager to ensure consistent project status communication and on-time, on budget project delivery.

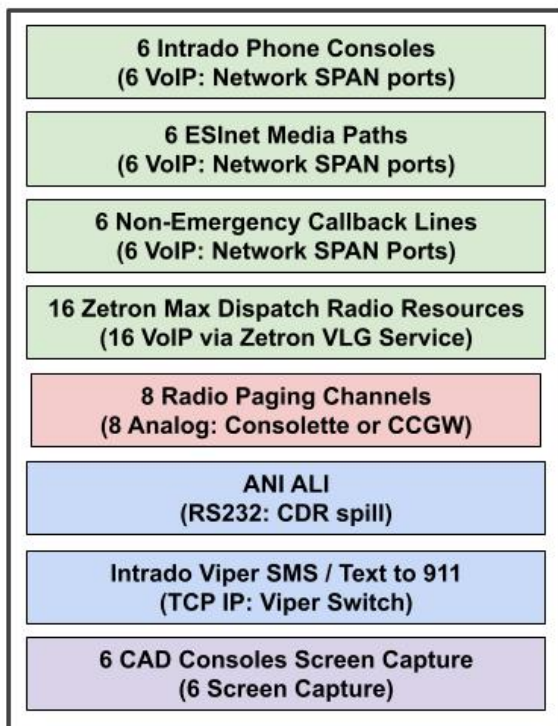
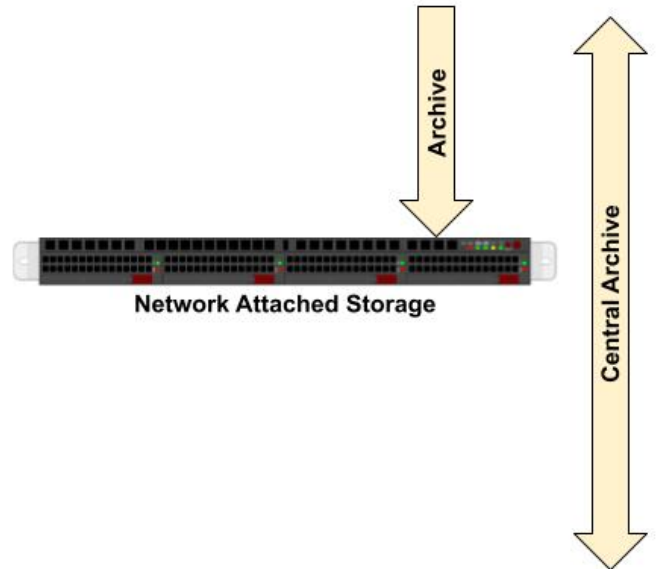
Customer Responsibilities

- Provide access to facilities for the installation team.
- Ensure availability of necessary network connections.
- Coordinate with relevant personnel for integration purposes.
- Coordinate with required third party vendors to provide the proper inputs, identified and terminated,
- Ensure required third party licensing, installation, and integration work is completed by appropriate vendor.

SYSTEM DESIGN



VANCE Primary Eventide NexLog 740 DX



VANCE Backup Eventide NexLog 740 DX

LETTER OF CERTIFICATION**Eventide[®]**

January 1, 2024

To: Whom it may concern:

Subject: Eventide Fully Certified Factory Trained Sales & Service Center

Eventide has certified **Carolina Recording Systems** as the only Premier Dealer and fully authorized Eventide **factory trained sales and service center** for the region covering North Carolina, South Carolina, West Virginia, Virginia, & District of Columbia. As such, superior sales support and after sales service support can be guaranteed.

Carolina Recording Systems is the **only company** in this region to receive this certification from Eventide.

Cordially,



Gordon Moore General Manager Eventide

Copy:

Byron Burns Owner

Carolina Recording Systems Ph: (704) 578-8025

Fax: (888) 776-0201

byron.burns@crsnc.com

EVENTIDE INC. • One Alsan Way • Little Ferry, NJ 07643-1001 • USA

☎ 201.641.1200 • fax 201.641.1640 • 🌐 www.eventide.com • 📧 loggers@eventide.com

ACCOUNT MANAGER:
SHIP TO:
BILL TO:
QUOTE #
Q-00346

Holly Williams
 Account Manager
 (336) 705-4013
 holly.williams@crsnc.com

Vivian Lassiter
 vlassiter@vancecounty.org
 156 Church St. Ste. 002
 Henderson, NC 27536

Vivian Lassiter
 vlassiter@vancecounty.org
 156 Church St. Ste. 002
 Henderson, NC 27536

QUOTE DATE:
 09/12/2024
QUOTE EXPIRATION:
 09/30/2024

EVENTIDE NEXLOG 740 DX A - PRIMARY

PRODUCT DETAILS	QUANTITY	UNIT PRICE	EXT. PRICE
NexLog740DX NexLog 740 DX-Series base system: 3U rack-mountable, Core i5 CPU, 16GB DDR4 RAM, 2 x2TB fixed-Mount HDDs (RAID 1), 1 Blu-ray Multi-Drive, 2 Network Ports (100/1000), Embedded Linux, NexLog DX-Series software, web- based configuration manager, audio controls & amplified speaker on front panel, dual hot-swap 120-240VAC 50/60Hz power supplies and first year hardware warranty. Requires ongoing Eventide DX Software Update Subscription (DXSUS) for access to critical DX-Series Software & Security Updates.	1	\$9,600.00	\$9,600.00
DX701 Integrated 7" Color LCD Touch Screen Display for NexLog 740 DX-Series	1	\$1,750.00	\$1,750.00
DX730 Standard NexLog 740 DX-Series Archive: 1 Blu-ray Drive (also supports single-side DVD-RAM media)	1	\$0.00	\$0.00
324430-DX Rack Mount Slides - 26" 4 Post, 3U (for NexLog 740DX)	1	\$360.00	\$360.00
DX712-1SSD SSD Option - Upgrade NexLog 740 DX-Series (at time of order) to 4x4TB HotSwap MegaRAID5=12TB storage	1	\$8,935.00	\$8,935.00
271052 Internal IP Recorder with First 8 G.711 Channels	1	\$4,200.00	\$4,200.00
DX939 DX Series 8 Channel VoIP Add-On	4	\$1,920.00	\$7,680.00
DX755 Quad Port 100/1000 PCIe (PCI Express) Network Card (for NexLog 740 DX-Series recorder only)	1	\$1,440.00	\$1,440.00
209029 911 NENA ANI/ALI CAD Spill Integration - USA/Canada only	1	\$2,100.00	\$2,100.00

271171	SMS Recording Enabler for IP channels (for West VIPER, Emergitech)	1	\$2,400.00	\$2,400.00
271139	Eventide Interface license (audio) for West VIPER 911 IP/SPAN Recording	1	\$2,950.00	\$2,950.00
DX905	Intrado VIPER Enhanced CDR Integration	1	\$5,500.00	\$5,500.00
271070	Windows Screen Recording (First 5 PCs on recorder)	1	\$3,020.00	\$3,020.00
271076	Windows Screen Recording (5 additional PCs on recorder)	1	\$600.00	\$600.00
271014	Central Archive License (for archive to another NexLog)	1	\$1,830.00	\$1,830.00
DXANA8	8-Channel Analog PCIe (PCI Express) Card, 8 Ch. Licenses	1	\$3,200.00	\$3,200.00
109033-003	Quick Install Kit (9 ft. Cable + "66" Block):	1	\$220.00	\$220.00

PERIPHERALS

PRODUCT DETAILS		QUANTITY	UNIT PRICE	EXT. PRICE
NAS-S60T-A12	Network Attached Storage Server - 1U Rack-Mount with 12TB Hot Swap RAID Hot Swap RAID, Intel CPU, Windows Server 2022 Standard	1	\$7,995.00	\$7,995.00

INSTALLATION SERVICES

PRODUCT DETAILS		QUANTITY	UNIT PRICE	EXT. PRICE
PROSVCS	Professional Services: Includes Pre-installation site survey, installation, configuration, testing, and unlimited training for PRIMARY and BACKUP 911 Center.	1	\$19,000.00	\$19,000.00

SHIPPING

PRODUCT DETAILS		QUANTITY	UNIT PRICE	EXT. PRICE
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MAN S&H	Manufacturer Shipping and Handling for PRIMARY Center.	3	\$250.00	\$750.00
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EVENTIDE NEXLOG 740 DX B - BACKUP

PRODUCT DETAILS		QUANTITY	UNIT PRICE	EXT. PRICE
NexLog740DX	NexLog 740 DX-Series base system: 3U rack-mountable, Core i5 CPU, 16GB DDR4 RAM, 2 x2TB fixed-Mount HDDs (RAID 1), 1 Blu-ray Multi-Drive, 2 Network Ports (100/1000), Embedded Linux, NexLog DX-Series software, web- based configuration manager, audio controls & amplified speaker on front panel, dual hot-swap 120-240VAC 50/60Hz power supplies and first year hardware warranty. Requires ongoing Eventide DX Software Update Subscription (DXSUS) for access to critical DX-Series Software & Security Updates.	1	\$9,600.00	\$9,600.00
DX712-1SSD	SSD Option - Upgrade NexLog 740 DX-Series (at time of order) to 4x4TB HotSwap MegaRAID5=12TB storage	1	\$8,935.00	\$8,935.00
271052	Internal IP Recorder with First 8 G.711 Channels	1	\$4,200.00	\$4,200.00
DX939	DX Series 8 Channel VoIP Add-On	4	\$1,920.00	\$7,680.00
DX755	Quad Port 100/1000 PCIe (PCI Express) Network Card (for NexLog 740 DX-Series recorder only)	1	\$1,440.00	\$1,440.00
209029	911 NENA ANI/ALI CAD Spill Integration - USA/Canada only	1	\$2,100.00	\$2,100.00
271171	SMS Recording Enabler for IP channels (for West VIPER, Emergitech)	1	\$2,400.00	\$2,400.00
271139	Eventide Interface license (audio) for West VIPER 911 IP/SPAN Recording	1	\$2,950.00	\$2,950.00
DX905	Intrado VIPER Enhanced CDR Integration	1	\$5,500.00	\$5,500.00
271070	Windows Screen Recording (First 5 PCs on recorder)	1	\$3,020.00	\$3,020.00

271076	Windows Screen Recording (5 additional PCs on recorder)	1	\$600.00	\$600.00
271014	Central Archive License (for archive to another NexLog)	1	\$1,830.00	\$1,830.00
DX730	Standard NexLog 740 DX-Series Archive: 1 Blu-ray Drive (also supports single-side DVD-RAM media)	1	\$0.00	\$0.00
DX701	Integrated 7" Color LCD Touch Screen Display for NexLog 740 DX-Series	1	\$1,750.00	\$1,750.00
DXANA8	8-Channel Analog PCIe (PCI Express) Card, 8 Ch. Licenses	1	\$3,200.00	\$3,200.00
109033-003	Quick Install Kit (9 ft. Cable + "66" Block):	1	\$220.00	\$220.00
324430-DX	Rack Mount Slides - 26" 4 Post, 3U (for NexLog 740DX)	1	\$360.00	\$360.00

QUOTE SUMMARY		AMOUNT
Eventide NexLog 740 DX A - Primary		\$55,785.00
Eventide NexLog 740 DX B - Backup		\$55,785.00
Peripherals		\$7,995.00
Installation Services		\$19,000.00
Shipping		\$750.00
TOTAL:		\$139,315.00

Taxes, shipping, handling, and other fees may apply.

Optional items that are quoted may not be included in the Quote Summary Total. If Optional items are selected, the additional cost will be added to the total when not already applied.

We reserve the right to cancel orders.

Order Remittance: Contact your CRS Account Manager for processing.

ACCEPTANCE

CRS / Carolina Recording Systems, LLC

Vance County Emergency Operations

<p>SIGNATURE <u>Holly Williams</u></p> <p>NAME <u>Holly Williams</u></p> <p>DATE <u>09/12/2024</u></p>	<p>SIGNATURE _____</p> <p>NAME <u>Vivian Lassiter</u></p> <p>DATE <u>09/12/2024</u></p>
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*County Manager's
Report*

Vance County
County Manager's Report to the Board
February 3, 2025

- A. Resolution – Black History Month.** February has been observed nationally as Black History Month. Vance County has traditionally encouraged its citizens to participate in related events that create a greater awareness and appreciation of contributions made by African-Americans. *Recommendation: Adopt the resolution in support of the designation of February as Black History Month in Vance County.*
- B. Resolution – America 250 NC Resolution.** At the November 2024 regular meeting, staff was given direction to move forward with advertising the vacancies for the America 250 NC Committee. In 2026, the United States will be celebrating the 250th anniversary of the signing of the Declaration of Independence. America 250 NC, a program of the NC Department of Natural and Cultural Resources, is partnering with local governments and nonprofits throughout North Carolina to mark this anniversary. Many North Carolina counties formed official committees dedicated to planning and organizing events, projects, and initiatives at the county level. Staff will apply for the no match grant to fund proposed projects by the deadline of February 28, 2025. *Recommendation: Adopt the resolution in support of the America 250 celebration.*
- C. Resolution - Appointment of Review Officers.** Review officers are required in the Tax Office to review plats and certify that they meet statutory requirements before being recorded with the Register of Deeds. *Recommendation: Approve resolution to appoint DeVona Kittrell, Assistant Tax Administrator; and Erin McGhee, Tax Assessing Technician, as review officers as required by NC General Statute 47-30.*
- D. Jail Inspection Report.** The State conducted its periodic jail inspection in December 2024. As you are aware, the Sheriff is responsible for overseeing the jail, although it is necessary for the commissioners to receive the jail inspection report and be aware of potential budget items. *Recommendation: Act to receive the report as information.*
- E. Fire Tax Disbursement.** At the June 13, 2024 FY 24/25 budget work session, there was a consensus to equally disburse approximately one half of the Fire Tax Fund Balance amongst the nine volunteer fire departments. The actual balance as of June 30, 2023 was \$592,432. The finance director stated that after the completion of the FY 23-24 audit review and she has confirmed an updated Fire Tax Fund Balance amount, equal disbursement of one half of the unappropriated fund balance to the nine volunteer fire departments may be made. With receipt of the FY24 audit report, the Fire Tax Fund Balance is \$774,337. The FY25 budget appropriated \$203,588 of Fire Tax Fund Balance. The net amount is \$570,749 and one half of that for disbursement is \$285,375. The \$285,375 split amongst nine departments is equal to \$31,708.33. *Recommendation: Approve Budget Amendment #29 and authorize the finance director to process payments in the amount of \$31,708.33 from the Fire Tax Fund Balance to each volunteer department.*
- F. March 2025 Regular Meeting Date.** As a reminder, the March regular meeting will be held on March 10, 2025, instead of the first Monday in March. *For your information.*

RESOLUTION
by the
Vance County Board of Commissioners
in designation of
February 2025 as Black History Month in Vance County

WHEREAS, for 99 years in the United States, at least some part of the month of February has been observed in recognition of black history and the many accomplishments and contributions made to society by African-Americans; and

WHEREAS, the second week of February was selected by Carter Woodson, a noted Washington, D.C. author, editor, historian, and publisher, to defend black humanity and highlight the accomplishments of his ancestors; and

WHEREAS, in 1976 the entire month of February was included in the bicentennial celebration of the United States, and every single American President has since designated February as National Black History Month; and

WHEREAS, since 2006, the Vance County Board of Commissioners has annually established February as a special month to recognize and celebrate the essential roles of African-Americans throughout Vance County; and

WHEREAS, the Board of County Commissioners sincerely desires for all citizens to thoroughly understand and appreciate value added to the local economy and overall community by African-Americans of all socio-economic levels.

NOW THEREFORE BE IT RESOLVED, that the Vance County Board of Commissioners does officially designate February 2025 as Black History Month in Vance County, and in doing so, does recognize the accomplishments and countless significant contributions made to society by individuals of African heritage.

BE IT FURTHER RESOLVED, that the Vance County Board of Commissioners does encourage businesses, churches, civic organizations, schools, and citizens of all races and color to actively participate in the observance and celebration of Black History Month in Vance County during the month of February 2025.

This, the 3rd day of February, 2025.

Carolyn Faines, Chair

RESOLUTION

by the

Vance County Board of Commissioners

in support of

*The America 250 NC Committee for the U.S. Semi quincennial
(America 250 NC)*

WHEREAS, Roy Cooper, former Governor of North Carolina, created America 250 NC to plan, encourage, develop, and coordinate the commemoration of the 250th anniversary of the United States and North Carolina's integral role in that event and the role of its people on the nation's past, present, and future; and

WHEREAS, America 250 NC has a mission to engage all North Carolinians and all 100 counties through their many signatures and officially recognized programs, projects, and events over the commemoration by inspiring future leaders and celebrating North Carolina's contributions to the nation over the last 250 years; and

WHEREAS, by adoption of America 250 NC's mission, the Vance County Committee is officially formed to achieve the goals of America 250 NC.

NOW, THEREFORE BE IT RESOLVED, that the Vance County Board of Commissioners does hereby endorse America 250 NC and its mission and officially establishes an America 250 NC Committee made up of a diverse group of citizens to work with America 250 NC on any and all activities. The role of the Vance County Committee will be strictly voluntary and there will be no compensation for participation.

BE IT FURTHER RESOLVED, that a copy of this resolution will be sent to the Vance County legislative delegation and the America 250 NC Committee.

This, the 3rd day of February, 2025.

Carolyn Faines, Chair

RESOLUTION
by the
Vance County Board of Commissioners
Appointment of Review Officers

WHEREAS, the North Carolina General Assembly in its 1997 Session passed Senate Bill 875, which is now incorporated into General Statute 47-30, requiring counties, by resolution to appoint one or more persons as review officers to review each plat before it is recorded and certify that it meets the statutory requirements for recording; and

WHEREAS, the appointed person or persons should be experienced in mapping or land records management, and preferably should be certified as contained in G.S. 147-54.4; and

WHEREAS, the review officer is to expeditiously review all maps and plats before they are presented to the Register of Deeds, with the exception of a map or plat which is a survey within the meaning of G.S. 47-30(f)(11)b or c; and

WHEREAS, Carrie Reddick was duly appointed as a review officer as of March 9, 2020, Jennifer Williams was duly appointed as of May 1, 2017, and Porcha Brooks was duly appointed as of February 8, 2010; and

WHEREAS, this resolution must be recorded in the Vance County Register of Deeds.

NOW, THEREFORE BE IT RESOLVED that the Vance County Board of Commissioners duly appoints DeVona Kittrell, Assistant Tax Administrator, and Erin McGhee, Tax Assessing Technician, as review officers for the purpose of review and certification of plats and maps as required by the North Carolina General Assembly, with such appointment to be effective as of February 3, 2025.

This, the 3rd day of February, 2025.

Carolyn Faines, Chair



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**

JOSH STEIN • Governor

DEV DUTTA SANGVAI • Secretary

MARK PAYNE • Director, Division of Health Service Regulation

January 22, 2025

Sheriff Curtis Brame (via email only)
Vance County Jail
516 Breckenridge Street
Henderson, NC 27536

RE: Vance County Jail
FID #110677
Biannual Inspection

Dear Sheriff Brame:

On December 18, 2024, the Division of Health Service Regulation (DHSR) Construction Section Jails and Detention Unit, inspected your facility to determine compliance with 10A NCAC Subchapter 14J JAILS, LOCAL CONFINMENT FACILITIES. This inspection found deficiencies whereby corrections are required. A copy of the inspection report is enclosed for your attention. Please submit your plan of correction on each deficiency cited in this report to this office by 02/21/2025.

Your Plan of Correction must contain the following:

- What corrective action(s) will be accomplished in those areas of the facility found to have been affected by the deficient practice.
- How you will identify other areas of the facility having the potential to be affected by the same deficient practice and what corrective action will be taken.
- What measures will be put into place or what systemic changes you will make to ensure that the deficient practice does not recur.
- How the corrective action(s) will be monitored to ensure the deficient practice will not recur, ie., what quality assurance program will be put into place.
- Include dates when correction action will be completed. The corrective action dates must be acceptable to the State.
 1. Corrective action must begin immediately.
 2. Any completion date greater than 60 days from date of survey requires written justification

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF HEALTH SERVICE REGULATION

CONSTRUCTION SECTION

LOCATION: 1800 Umstead Drive, Williams Building, Raleigh, NC 27603

MAILING ADDRESS: 2705 Mail Service Center, Raleigh, NC 27699-2705

info.ncdhhs.gov/dhsr/ • TEL: 919-855-3893 • FAX: 919-733-6592

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

from the Sheriff.

Your Plan of Correction can be:

Mail to: DHSR Construction Section
2705 Mail Service Center
Raleigh NC 27699-2705

Fax to: (919)-733-6592

Email to: DHSR.Construction.Admin@dhhs.nc.gov

If you have any questions, please do not hesitate to contact us at (919) 855-3893

Sincerely,

Charles Brown and Chris Wood

Charles Brown and Chris Wood
Jail Inspector and Chief Jail Inspector
DHSR-Construction Section
919-855-3893

Enclosure

cc: Sean Alston, Chairman, Vance County Board of Commissioners (via email only)
Renee Perry, Vance County Manager (via email only)
Major Johnny Hawkins, Vance County Jail Administrator (via email only)

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 110677	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/18/2024
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NAME OF PROVIDER OR SUPPLIER VANCE COUNTY JAIL	STREET ADDRESS, CITY, STATE, ZIP CODE 516 BRECKENRIDGE STREET HENDERSON, NC 27536
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
J 00	<p>Initial Comments</p> <p>Chief Jail Inspector, Chris Wood and Jail Inspector, Charles Brown, conducted the inspection.</p> <p>This bi annual jail inspection was conducted as per 10A NCAC 14J JAILS, LOCAL CONFINEMENT FACILITIES Rules. This building was approved for use in 1991 under North Carolina State Building Code 1978 Edition with an occupancy classification of Group I-3. The jail design capacity is 127 male beds and 21 female beds with a total design capacity of 148 beds. The inspection began at 9:00 am and ended at 1:30 pm. On the day of the inspection the weather was cool with clear conditions. Vance County Detention Center Sheriff Curtis Brame, Major Johnny Hawkins, Lt. Natarcia Jones and Commissioner Perry were present and toured the facility with the inspector.</p> <p>The deficiencies determined during the inspection and the follow up inspection are as follows:</p>	J 00		
J 04	<p>10A NCAC 14J .0103 (b) Applicability-Construction</p> <p>(b) An existing jail I and II shall meet the requirements of the North Carolina State Building Codes in effect at the time of construction, addition, alteration, or repair.</p> <p>History Note: Authority G.S. 153A 221; Eff. June 1, 1990; Readopted Eff. September 4, 2020.</p> <p>This Rule is not met as evidenced by: Based on observations on 12/18/2024, the lighting system was not providing adequate illumination in the confinement areas as required</p>	J 04		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 110677	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/18/2024
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NAME OF PROVIDER OR SUPPLIER VANCE COUNTY JAIL	STREET ADDRESS, CITY, STATE, ZIP CODE 516 BRECKENRIDGE STREET HENDERSON, NC 27536
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
J 04	<p>Continued From page 1</p> <p>by the North Carolina State Electrical Code.</p> <p>Findings include: Various light fixtures throughout the facility were found inoperable and/or some of the bulbs in individual fixtures were inoperable</p> <p>Based on observations on 12/18/2024, plumbing fixtures were not in compliance with this Rule.</p> <p>Findings Include:</p> <ol style="list-style-type: none"> 1. Numerous sinks and toilets throughout the facility did not have hot water and sufficient water pressure. 2. The water fountain in the Intake Area was not working. 3. The toilet in Cell 104 was not working. 4. A Dorm: Shower was not working. 5. Cell A 7: Toilet was not working. 6. Cell B 7: Toilet was not working. 7. B Dorm: Upper shower was not working. 8. Cell C 9: Toilet was not working 9. Cell C 8: Toilet was leaking. 10. Cell C 10: Toilet and sink were not working. 11. Cell D 10 : Sink was not working. 12. Dorm H: Toilet was not working. 13 Janitor Closet: Hot water heater was leaking. 14. Cell B 8: Sink was not working. 15. E Dorm: Inmates using the bathroom in the showers due to toilet being broken. 16. Numerous sinks and toilets were clogged throughout the facility. <p>Based on observations on 12/18/2024, the facility was not in compliance with this Rule.</p> <p>Findings include:</p> <ol style="list-style-type: none"> 1. All cell door locks in Block A, C, and D could not be opened remotely and can only be opened with a key. 	J 04		

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 110677	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/18/2024
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NAME OF PROVIDER OR SUPPLIER VANCE COUNTY JAIL	STREET ADDRESS, CITY, STATE, ZIP CODE 516 BRECKENRIDGE STREET HENDERSON, NC 27536
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
J 04	<p>Continued From page 2</p> <ol style="list-style-type: none"> 2. In B Block, Cell B 7, the door was damaged and lock was missing. 3. The exit door in the Sally Port would not open remotely. 4. All Pod doors in the facility were difficult to open. 5. Bottom of exit doors are rusting and hard to open. 6. Inmates sleeping on the floor in front of exit doors blocking path of egress. 7. Pod D: The cell door was missing due to damage by inmates. 8. With the exception of B Pod, almost all of the cell doors are damaged and cannot be secured. **Damage is being done to doors and hinges frequently and between inspections. Facility needs to create a policy for staff to check and keep all cell doors in service. <p>Based on observations on 12/18/2024, the fire alarm system is not fully operational as required by the North Carolina Electrical Code and the National Fire Protection Association (NFPA) 72: National Fire Alarm Code.</p> <p>Findings include:</p> <ol style="list-style-type: none"> 1. The fire alarm panel is not displaying normal operation. The panel was indicating a trouble condition on the fire alarm panel. 2. Verify smoke detectors that are mounted to the HVAC units on the roof are UL rain tight enclosures. <p>Based on observations on 12/18/2024, the electrical wiring did not comply with the North Carolina Electrical Code.</p> <p>Findings include:</p> <ol style="list-style-type: none"> 1. PC Unit: Three Electrical junction box covers 	J 04		

Division of Health Service Regulation

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NAME OF PROVIDER OR SUPPLIER VANCE COUNTY JAIL	STREET ADDRESS, CITY, STATE, ZIP CODE 516 BRECKENRIDGE STREET HENDERSON, NC 27536
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J 04	<p>Continued From page 3</p> <p>were missing.</p> <p>2. Cell C-1: There was exposed control wiring on the security locks which prevented the security indication lights to show whether the lock was secure or unsecured.</p> <p>3. Cell B-5: There was an electrical receptacle box with exposed control wiring. A blank cover should be installed with security screws.</p> <p>4. Expose electrical wiring throughout the facility.</p> <p>Based on observation on 12/18/2024, the jail improperly stored items in an equipment room and was not in compliance with the North Carolina Fire Code Section 315.2.3.</p> <p>Findings include: Property Room: Inmate clothing items were stored on the floor. Property must be stored off the floor.</p> <p>Based on observation on the 12/18/2024, the facility did not ensure that exit doors were maintained in compliance with the NCSBC.</p> <p>Findings include: The facility needs to open all exit doors weekly to ensure proper operation.</p> <p>Based on observation 12/18/2024, the facility was not in compliance with the North Carolina State Building and Electrical Codes.</p> <p>Findings include: Roof: 1. There was standing water in multiple areas on the roof. 2. Mechanical equipment had unsecured</p>	J 04		

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 110677	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/18/2024
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NAME OF PROVIDER OR SUPPLIER VANCE COUNTY JAIL	STREET ADDRESS, CITY, STATE, ZIP CODE 516 BRECKENRIDGE STREET HENDERSON, NC 27536
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J 04	<p>Continued From page 4</p> <p>disconnect switch boxes, damaged conduit, and exposed wiring.</p> <p>3. Five service receptacles should be GFCI receptacles.</p> <p>4. Control wiring and cable was lying on roof not supported or in conduit and was exposed to the elements.</p> <p>5 The electrical conduit was not secured and supported in multiple areas of the roof that serve the HVAC units.</p> <p>6. The natural gas piping serving the gas packs was not identified as fuel gas pipes.</p> <p>7. The electrical device box covers for GFCI receptacles do not appear to be water tight to prevent exposure to the elements.</p> <p>8. No walk mats or pads from ladders to mechanical equipment are in place which requires maintenance staff to walk through standing water to service the equipment.</p> <p>Based on observation on 12/18/2024, the auxiliary generator panel is not in compliance with the North Carolina State Electrical Code.</p> <p>Findings include: The batteries that were installed in February 2019 and should be replaced.</p>	J 04		
J 21	<p>10A NCAC 14J .0301 (b) Classification System and Total Design Cap</p> <p>(b) When a jail exceeds its total design capacity, the sheriff, regional jail administrator, or their designees shall relocate inmates to another jail or prison to bring the number of inmates confined into compliance with the total design capacity.</p>	J 21		

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 110677	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/18/2024
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NAME OF PROVIDER OR SUPPLIER VANCE COUNTY JAIL	STREET ADDRESS, CITY, STATE, ZIP CODE 516 BRECKENRIDGE STREET HENDERSON, NC 27536
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J 21	<p>Continued From page 5</p> <p>History Note: Authority G.S. 153A 221; Eff. June 1, 1990; Readopted Eff. September 4, 2020.</p> <p>This Rule is not met as evidenced by: Based on records review on 12/18/2024, the jail exceeded the total design capacity of the facility.</p> <p>Findings include: The male population was 25 over the male design capacity of 127. **Non-compliance with this Rule creates potential unsafe conditions for both detention staff and inmates. **Additionally, being over the designed capacity results in non-compliance with other Rules such as number of toilets, sinks, showers, and/or square footage requirements for inmate use. **The facility should take measures to reduce the population and maintain it at or below the design capacity.</p>	J 21		
J 35	<p>10A NCAC 14J .0501 General Security Requirements</p> <p>Each jail shall meet the following security requirements: (1) provide for the confinement of inmates from the time of their passage through the security perimeter until release; (2) provide for the locked storage of firearms before persons enter the security perimeter; (3) prevent the passage of contraband; (4) prevent contact between inmates and persons from outside the jail, unless authorized by the sheriff, regional jail administrator, or their designees; (5) provide a ground level perimeter exterior that is lighted; and</p>	J 35		

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 110677	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/18/2024
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NAME OF PROVIDER OR SUPPLIER VANCE COUNTY JAIL	STREET ADDRESS, CITY, STATE, ZIP CODE 516 BRECKENRIDGE STREET HENDERSON, NC 27536
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
J 35	<p>Continued From page 6</p> <p>(6) provide a communications link with outside agencies for use in emergencies.</p> <p>History Note: Authority G.S. 153A 221; Eff. June 1, 1990; Amended Eff. December 1, 1991; Readopted Eff. September 4, 2020.</p> <p>This Rule is not met as evidenced by: Based on observations on 12/18/2024, the facility was not in compliance with this Rule.</p> <p>Findings include:</p> <ol style="list-style-type: none"> 1. The facility only has 8 of 27 detention positions filled, resulting in inadequate staffing and potential safety risks for staff and inmates. 2. It was reported that only one of the 7 detention officers are certified. 3. Staff reported that they are unable to prevent the introduction of contraband into the facility. 4. It was reported that inmates have repeatedly been found with cell phones, chargers, weapons, drugs, cigarettes and other contraband. 5. It was reported to inspectors that the administration suspects staff members of bringing contraband into the facility. 6. It was reported that staff are not subject to searches of their person. 7. Inmates walking around in the day room smoking in plain view of officers. 8. Inmates burning toilet paper to cover the use of contraband. 	J 35		
J 36	<p>10A NCAC 14J .0601 (a) Supervision</p> <p>(a) A jail shall have an officer make supervision rounds and observe each inmate at least two times within a 60 minute time period on an irregular basis with not more than 40 minutes</p>	J 36		

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 110677	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/18/2024
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NAME OF PROVIDER OR SUPPLIER VANCE COUNTY JAIL	STREET ADDRESS, CITY, STATE, ZIP CODE 516 BRECKENRIDGE STREET HENDERSON, NC 27536
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
J 36	<p>Continued From page 7</p> <p>between rounds. Supervision rounds shall be conducted 24 hours a day, 7 days per week. The supervision rounds shall be documented and maintained as written or electronic records. These records shall be made available to the Construction Section during an inspection upon request. The supplemental methods of supervision specified in Paragraph (b) of this Rule shall not substitute for supervision rounds.</p> <p>History Note: Authority G.S. 153A 221; Eff. October 1, 1990; Amended Eff. June 1, 1992; Readopted Eff. September 4, 2020.</p> <p>This Rule is not met as evidenced by: Based on records review on 12/18/2024, and subsequent review since that date, the supervision rounds are not being conducted as required by the Rule.</p> <p>Findings include:</p> <ol style="list-style-type: none"> 1. Inmates were hanging towels, sheets, blankets and/or jumpsuit's around their bunks and doors which blocked the officers ability to directly observe each inmate in person. 2. The light fixtures were covered with toothpaste, paper, and blankets in a majority of the cells in the facility. 3. Inmates have cloth lines in cells throughout the facility. 4. Review of the documented supervision rounds from 12/2/24 at 1:32 am through 12/11/24 at 11:59 pm indicated that rounds were not conducted as required. The review of checkpoints A-Lower and C Dorm Lower indicated that there were very few instances in which the facility was in compliance with the rule and there were large 	J 36		

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 110677	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/18/2024
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NAME OF PROVIDER OR SUPPLIER VANCE COUNTY JAIL	STREET ADDRESS, CITY, STATE, ZIP CODE 516 BRECKENRIDGE STREET HENDERSON, NC 27536
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J 36	Continued From page 8 gaps between supervision rounds in most areas. *Supervision rounds should be reviewed on a regular basis by the Jail Administration and any non-compliance with the Rules should be addressed with staff.	J 36		
J 37	10A NCAC 14J .0601 (b) Supervision (b) A jail shall utilize one or more supplemental methods of supervision 24 hours a day, 7 days a week. The supplemental methods of supervision are: (1) direct two way voice communication; (2) remote two-way voice communication; (3) direct visual observation; and (4) video surveillance. History Note: Authority G.S. 153A 221; Eff. October 1, 1990; Amended Eff. June 1, 1992; Readopted Eff. September 4, 2020. This Rule is not met as evidenced by: Based on observations on 12/18/2024, the facility was not in compliance with this Rule. Cameras: 1. Back Entrance North Side: The camera was not working. 2. Kitchen Area: The camera was not working. 3. Front Lobby: The camera was not working. 4. A Dorm: The camera was not working. 5. F Dorm: The camera was not working. 6. Segregation Cell 2: The camera was not working. 7. Booking Area: The camera was not working. 8. B Dorm: The camera was not working. 9. C Dorm: The camera was not working 10. D Dorm: The camera was not working.	J 37		

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 110677	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/18/2024
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NAME OF PROVIDER OR SUPPLIER VANCE COUNTY JAIL	STREET ADDRESS, CITY, STATE, ZIP CODE 516 BRECKENRIDGE STREET HENDERSON, NC 27536
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J 37	Continued From page 9 11. The two-way communication was not working in various cells throughout the facility.	J 37		
J 44	10A NCAC 14J .0701 Sanitation Each jail shall comply with the North Carolina Commission for Public Health rules governing sanitation as codified in Title 15A Chapter 18A Section .1500 and which are hereby adopted by reference pursuant to G.S. 150B 14(c). History Note: Authority G.S. 153A 221; Eff. June 1, 1990; Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. January 5, 2016. This Rule is not met as evidenced by: Based on observation on 12/18/2024, the ceilings in several areas were not in compliance with the following Rule: 15A NCAC 18A .1508 WALLS AND CEILINGS (a) The walls and ceilings of all rooms and areas shall be kept clean and in good repair. Findings include: 1. Paint was peeling from the ceilings,walls, bunks, and handrails throughout the facility. 2. What appeared to be mold was noted on the ceilings and walls throughout the facility. 3. All Detention Pods and cells were extremely dirty,littered with graffiti and has a distinct order. 4. Damaged and missing ceiling tiles were noted throughout the facility. 5. Property Room The roof was leaking, resulting in missing ceiling tiles and several other tiles with water damage. 6. B Dorm: The ceiling was damaged. 7. The doors under the food traps were extremely	J 44		

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 110677	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/18/2024
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J 44	<p>Continued From page 10</p> <p>dirty.</p> <p>8. Various doors, bars, handrails, and bunks are dirty and have paint that is worn down to bare metal. These surfaces should be prepped and repainted.</p> <p>9. E Pod: The security ceiling was damaged.</p> <p>10. B Block: There were holes in the concrete wall that inmate were stuffing items in these holes. These holes can be used to conceal contraband and must be repaired with security type materials.</p> <p>**It appears that the facility does not place emphasis on facility cleanliness in the inmate areas. These areas as well as other areas need to be cleaned whenever it needs it.</p> <p>Based on observation on 12/18/2024, the facility is not in compliance with sanitation rule 15A NCAC 18A .1509 LIGHTING AND VENTILATION</p> <p>(a) All rooms shall be well lighted by natural or artificial means.</p> <p>(b) Ventilation shall be provided and installed as required by the North Carolina State Building Code.</p> <p>(c) Ventilation equipment shall be kept clean and in good repair.</p> <p>Findings include:</p> <ol style="list-style-type: none"> 1. The HVAC return and supply vents were dirty and rusty in all the detention blocks. 2. The vents in various cells have exposed metal and are rusting. 3. The HVAC return and supply vents were clogged with toilet paper in all the detention blocks. 4. The HVAC supply vents were missing and dirty in the ceiling above the food prep area in the kitchen. <p>Based on observation on 12/18/2024, the facility</p>	J 44		

Division of Health Service Regulation

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J 44	<p>Continued From page 11</p> <p>is not in compliance with sanitation rule 15A NCAC 18A .1510 TOILET, HANDWASHING AND BATHING FACILITIES</p> <p>(a) Each cell shall be provided with access to toilet and handwashing facilities, and soap and individual towels shall be provided. The fixtures shall be kept clean and in good repair.</p> <p>(b) Each cell block or section shall be provided with bathing facilities which shall be easily cleanable and shall be kept clean.</p> <p>Findings include:</p> <ol style="list-style-type: none"> 1. All Pods: The showers were dirty. 2. All Pods: What appeared to be mold was noted on the walls in the shower areas. <p>Based on observation on 12/18/2024, the stove was not working and did not meet the sanitation rule requirements.</p> <p>Findings include:</p> <p>The stove in the kitchen was not working as required by the rule.</p>	J 44		
J 46	<p>10A NCAC 14J .0702 (b) Mattresses and Bedding</p> <p>(b) Mattresses shall:</p> <ol style="list-style-type: none"> (1) comply with G.S. 106.65.95 through 106.107 and the requirements of 15A NCAC 18A .1517; (2) not be less than four inches thick; (3) be the same length and width as the jail bunks; (4) not have any metal, plastic, or other rigid framing component; and (5) have ticking that is water repellent. 	J 46		

Division of Health Service Regulation

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J 46	<p>Continued From page 12</p> <p>History Note: Authority G.S. 153A 221; Eff. June 1, 1990; Readopted Eff. September 4, 2020.</p> <p>This Rule is not met as evidenced by: Based on observation on 12/18/2024, the mattresses were not in compliance with this Rule.</p> <p>Findings include: Mattresses throughout the facility were worn, damaged, and less than 4 inches thick as required by the rule.</p>	J 46		
J 79	<p>10A NCAC 14J .1001 (e) Medical Plan</p> <p>(e) The local or district health director shall review the medical plan to determine if it needs to be updated not less than once each year beginning on January 1. If so, he or she shall update the medical plan in writing in accordance with G.S. 153A-225. The date of the most recent review shall be stated in the plan. The medical plan shall be maintained at the jail and shall be made available to the Construction Section during an inspection upon request.</p> <p>History Note: Authority G.S. 153A 221; 153A-225; Eff. June 1, 1990; Amended Eff. December 1, 1991; Readopted Eff. September 4, 2020.</p> <p>This Rule is not met as evidenced by: Based on records review on 12/18/2024, the required documentation is not in compliance with this Rule.</p> <p>Findings include: It has been more than a year since the medical</p>	J 79		

Division of Health Service Regulation

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J 79	Continued From page 13 plan has been reviewed, approved, and signed by the county Health Director as required by the rule. *The jail must become compliant with the rule.	J 79		
J128	<p>10A NCAC 14J .1214 (c) Windows and Glazing</p> <p>(c) For a single segregation cell, a window to the outdoors shall be provided either in the cell or in the corridor that is contiguous to the cell. If the window is provided in the cell, it shall have a gross window area measuring not less than three square feet. If the window is provided in the corridor that is contiguous to the cell, the gross window area of the corridor shall be equivalent to the sum of two square feet per inmate whose segregation cell is contiguous to the corridor or 48 square feet, whichever is greater. The cell door shall have a window area measuring not less than 96 square inches.</p> <p>History Note: Authority G.S. 153A 221; Eff. June 1, 1990; Amended Eff. December 1, 1991; Readopted Eff. September 4, 2020.</p> <p>This Rule is not met as evidenced by: Based on observation on 12/18/2024, the security glass was not in compliance with this Rule.</p> <p>Findings include: Several cell doors, pod doors and rec.-yard throughout the facility are damaged and have broken and cracked security glass, hindering officers' ability to clearly observe inmates. *These panels should be replaced with approved materials to ensure clear visibility and maintain safety standards.</p>	J128		

Division of Health Service Regulation

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J145	Continued From page 14	J145		
J145	<p>10A NCAC 14J .1217 (a) Mechanical Systems</p> <p>(a) Each jail shall have heating, ventilation, and air conditioning systems that are capable of maintaining temperatures in confinement units at not less than 68 degrees Fahrenheit during the heating season and not more than 85 degrees Fahrenheit during the cooling season.</p> <p>History Note: Authority G.S. 153A 221; Eff. June 1, 1990; Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. January 5, 2016.</p> <p>This Rule is not met as evidenced by: Based on observation on 12/18/2024, the facility was not in compliance with the North Carolina State Mechanical Code.</p> <p>Findings include: The exhaust units for Blocks A, B, C, D, Booking, P/C Dorm, G Dorm, Administration Area, Main Corridor, and Front Lobby, all located on the roof, were found with electric motors were non-functional. A total of ten (10) exhaust fans were not operational at the time of inspection and were reported to have been out of service for several months. *Due to the importance of this life safety system, priority should be given to the repair of this system into compliance.</p>	J145		
J263	<p>10A NCAC 14J .1520 (a) Food Passes</p> <p>(a) The food pass in plate walls shall be approximately 12 inches wide x 4 1/2 inches high. Hinged food pass shutters shall be about 13 inches wide and six inches high and they shall be</p>	J263		

Division of Health Service Regulation

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J263	<p>Continued From page 15</p> <p>made of 3/16 inch open hearth steel plate. The shutter shall form a shelf when in open position and it shall overlap the opening around the edges.</p> <p>History Note: Authority G.S. 153A 220; 153A 221; Eff. June 1, 1990; Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. January 5, 2016.</p> <p>This Rule is not met as evidenced by: Based on observation on 12/18/2024, the access doors for all inmates occupied areas shall be equipped with observation ports and food passes were not in compliance with this Rule.</p> <p>Findings include: It was noted that food pass doors were damaged throughout the facility.</p>	J263		

**Budget Amendment #29
FY 2024-2025
Fire Fund**

Revenue Amendment Request	Account Number	Revenue Increase (Decrease)
Fund Balance Appropriated	43-399-439900	285,375
Total Revenue Increase (Decrease)		\$285,375
Expenditure Amendment Request	Account Number	Expense Increase (Decrease)
Various Fire Departments	43-354-500310 – 43-354-5000319	285,375
Total		\$ 285,375

Purpose: Budget for one-time distribution of half of the unappropriated fund balance FY 25.

Authorization: Vance County Board of Commissioners
February 3, 2025

Consent Agenda Items

Budget Amendments
Tax Refunds and Releases
Minutes

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

Budget Amendment #26
FY 2024-2025
Fines & Forfeitures

Revenue Amendment Request	Account Number	Revenue Increase (Decrease)
Fines & Forfeitures Revenue	76-360-435601	110,000
Total Revenue Increase (Decrease)		\$110,000

Expenditure Amendment Request	Account Number	Expense Increase (Decrease)
Fines & Forfeitures Expense	76-500-500011	110,000
Total		\$110,000

Purpose: Increase budget for Fines and Forfeitures to allow for spending.

Authorization: Vance County Board of Commissioners
February 3, 2025

**Budget Amendment #27
FY 2024-2025
Inmate Trust Fund**

Revenue Amendment Request	Account Number	Revenue Increase (Decrease)
Protective Payee Revenue	73-360-435601	50,000
Total Revenue Increase (Decrease)		\$50,000
Expenditure Amendment Request	Account Number	Expense Increase (Decrease)
Protective Payee Expense	73-500-500011	50,000
Total		\$50,000

Purpose: Increase budget for Protective Payee to allow for spending.

Authorization: Vance County Board of Commissioners
February 3, 2025

**Budget Amendment #28
FY 2024-2025
Economic Development**

Revenue Amendment Request	Account Number	Revenue Increase (Decrease)
Fund Balance Appropriated	10-399-439900	21,712
Total Revenue Increase (Decrease)		\$21,712
Expenditure Amendment Request	Account Number	Expense Increase (Decrease)
Incentive Payment	10-491-500070	21,712
Total		\$ 21,712

Purpose: Budget for Incentive Payment due to Select Products in FY 25.

Authorization: Vance County Board of Commissioners
February 3, 2025


HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL 6,811

TIME PERIOD: 12/30/2024 00:00:00 Through 01/28/2024 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
911 GENERAL CLEAR	Other Dispatch	124				124
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	1				1
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	48	48			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	0				0
CAROLINA AIR CARE	Other Dispatch	0				0
CASWELL COUNTY EMS	Out of County Mutual Aid	0				0
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	22	22			
CSX RAILROAD	Other Dispatch	3				3
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	26	26			
DUKE LIFE FLIGHT	Other Dispatch	4				4
CENTURYLINK	Other Dispatch	0				0
DUKE ENERGY	Other Dispatch	4				4
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	18	18			
FRANKLIN COUNTY EMS	Out of County Mutual Aid	3				3
GRANVILLE COUNTY EMS	Out of County Mutual Aid	3				3
HENDERSON FIRE DEPARTMENT	City Dispatch	349		349		
HENDERSON POLICE DEPARTMENT	City Dispatch	2329		2329		
HENDERSON STREET DEPT	City Dispatch	6		6		
HENDERSON WATER DEPARTMENT	City Dispatch	25		25		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	25	25			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	0			0	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	18			18	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	7			7	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	3			3	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	85			85	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	0	0			
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PUBLIC SERVICE GAS	Other Dispatch	4				4
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
UNC AIR CARE	Other Dispatch	1				1
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	731	305	437		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	77	77			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	10	10			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	3	3			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	102	102			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	6	6			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	8				8
VANCE COUNTY RESCUE SQUAD	County Dispatch	52	52			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2647	2647			
WAKE ELECTRIC	County Dispatch	0				0
WAKE COUNTY EMS	Out of County Mutual Aid	0				0
WARREN COUNTY EMS	Out of County Mutual Aid	1				1
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
	TOTALS	6811	3406	3146	114	156

Signature: 
 Prepared by: William T. Fulcher, Operations Manager

Signature: 
 Reviewed by: Vivian E. Lassiter, Director
 1/29/2025

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

CFS Time Summary By Department Type
12/30/2024 00:00 - 01/28/2025 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
911 COMMUNICATIONS	124	1	00:00:00	19:08:59	00:29:19	00:00:00	00:25:09	60:35:55
DUKE LIFE FLIGHT	4	1	00:26:41	00:41:06	00:31:22	00:00:00	00:35:34	2:05:28
FRANKLIN COUNTY EMS	3	1	00:15:23	00:30:01	00:23:27	00:00:17	00:39:00	1:10:22
GRANVILLE COUNTY EMS	3	1	00:01:40	00:05:33	00:03:32	00:00:14	00:47:32	0:10:37
UNC AIR CARE	1	1	00:29:13	00:29:13	00:29:13	00:00:00	00:45:47	0:29:13
WARREN COUNTY EMS	1	1	00:51:13	00:51:13	00:51:13	00:00:00	00:33:25	0:51:13
Totals:	6	136						

EMS

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY EMS	731	2	00:00:12	02:35:24	00:40:37	00:00:58	00:11:45	495:00:00
Totals:	1	731						

FIR

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BEARPOND FIRE DEPARTMENT	48	2	00:00:05	02:08:17	00:16:17	00:01:35	00:26:29	13:01:57
COKESBURY FIRE DEPARTMENT	22	2	00:00:44	01:02:07	00:24:07	00:01:43	00:11:13	8:50:34
DREWRY FIRE DEPARTMENT	26	2	00:00:04	02:38:18	00:28:04	00:01:51	00:22:58	12:10:09
EPSOM FIRE DEPARTMENT	18	2	00:00:06	01:08:36	00:21:56	00:01:14	00:15:58	6:35:01
FORESTRY	7	2	00:07:36	00:44:48	00:22:23	00:00:55	00:19:03	2:36:46
HENDERSON FIRE DEPARTMENT	349	2	00:00:04	05:57:47	00:16:34	00:00:44	00:06:20	96:22:49
HICKSBORO FIRE DEPARTMENT	25	2	00:00:03	01:46:37	00:27:27	00:01:22	00:20:25	11:26:36
KITRELL FIRE DEPARTMENT	23	2	00:02:05	07:07:45	00:49:15	00:01:23	00:11:11	18:52:48
RIDGEWAY FIRE DEPARTMENT	2	1	00:06:54	00:19:04	00:12:59	00:02:28	00:19:01	0:25:58
TOWNSVILLE FIRE DEPARTMENT	20	2	00:00:30	00:54:21	00:22:45	00:01:23	00:23:35	7:35:19
VANCE COUNTY FIRE DEPARTMENT	102	2	00:00:03	03:35:33	00:23:17	00:01:22	00:12:37	39:35:03
VANCE COUNTY FIRE MARSHAL	6	1	00:03:58	01:43:42	00:59:28	00:00:00	00:06:32	5:56:53
WATKINS FIRE DEPARTMENT	20	2	00:00:03	00:57:43	00:20:40	00:01:02	00:24:48	6:53:20
Totals:	13	668						

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AMERICAN RED CROSS	1	1	01:35:41	01:35:41	01:35:41	00:00:00	02:34:16	1:35:41

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
CSX RAILROAD	3	1	00:00:21	00:32:59	00:14:10	00:00:00	00:14:11	0:42:32
DEPARTMENT OF TRANSPORTATION	18	1	00:00:06	01:43:08	00:21:52	00:00:00	00:23:41	6:33:44
DUKE POWER	4	1	00:00:05	01:45:58	00:43:30	00:00:00	00:58:08	2:54:01
HIGHWAY PATROL	85	1	00:00:05	03:37:15	00:30:00	00:00:00	00:32:48	42:30:39
MAGISTRATE	8	1	00:01:46	01:54:54	01:00:51	00:00:00	01:03:41	8:06:52
MEDICAL EXAMINER	3	1	01:45:52	04:55:32	03:03:24	00:00:00	03:03:24	9:10:12
PUBLIC SERVICE NATURAL GAS	4	1	00:25:37	05:15:14	01:49:39	00:00:00	01:47:40	7:18:37
STREET DEPARTMENT	6	1	00:00:06	02:00:50	00:22:44	00:00:00	00:22:44	2:16:28
VANCE CO EM	3	1	00:02:31	02:02:52	01:17:46	00:05:38	00:46:34	3:53:19
VANCE COUNTY ANIMAL CONTROL	77	1	00:00:06	02:57:22	00:28:20	00:00:49	00:22:53	36:22:01
VANCE COUNTY SOCIAL SERVICES	10	1	00:00:03	02:35:53	00:29:15	00:00:00	00:13:41	4:52:35
WATER DEPARTMENT	25	1	00:00:04	01:41:48	00:14:26	00:00:00	00:14:26	6:00:56
WILDLIFE RESOURCES COMMISSION	1	1	02:32:23	02:32:23	02:32:23	00:00:00	02:32:23	2:32:23
Totals:	14	248						

POL

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	2329	1	00:00:02	16:30:07	00:29:01	00:00:44	00:05:42	1126:34:04
Totals:	1	2329						

RES

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	52	2	00:01:04	02:38:29	00:36:19	00:00:48	00:17:23	31:29:08
Totals:	1	52						

SHE

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	2647	1	00:00:02	12:50:42	00:45:39	00:04:09	00:06:22	2014:06:09
Totals:	1	2647						

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

CFS Time Summary By CallType
12/30/2024 00:00 - 01/28/2025 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	7	0:00:14	0:02:18	0:01:14	0:08:43	0.004
911 HANGUP	99	0:00:41	1:16:16	0:17:53	29:31:50	0.766
911 SYSTEM PROB	4	0:42:33	2:26:30	1:52:08	7:28:34	0.194
ABANDONED VEHICLE	20	0:03:56	2:07:32	0:30:29	10:09:52	0.264
ABDOMINAL PAIN/PROBLEMS	13	0:24:21	1:23:57	0:44:33	9:39:12	0.25
ALARM - RESIDENCE/BUSINESS	246	0:01:02	1:17:58	0:15:31	63:38:26	1.651
ALARM (FIRE RELATED)	28	0:03:38	2:12:37	0:25:50	12:03:34	0.313
ALLERGIES (REACTIONS/ENVENOMATIONS)	4	0:31:18	0:46:26	0:40:12	2:40:50	0.07
ANIMAL BITES/ATTACKS	3	0:44:03	2:17:43	1:30:36	4:31:48	0.118
ANIMAL COMPLAINT	68	0:01:32	2:58:48	0:28:36	32:24:50	0.841
ARMED ROBBERY	2	0:23:26	1:35:16	0:59:21	1:58:42	0.051
ARMED SUSPECT	7	0:04:58	1:43:22	0:37:47	4:24:30	0.114
ASSAULT	21	0:00:31	2:18:51	0:35:53	12:33:49	0.326
ASSAULT/SEXUALASSAULT/STUN GUN	8	0:00:44	1:23:40	0:49:02	6:32:18	0.17
ASSIST ANOTHER AGENCY	33	0:02:33	3:32:18	0:34:55	19:12:38	0.498
ASSIST MOTORIST	68	0:00:37	2:31:24	0:25:04	28:25:21	0.737
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	10	0:35:12	1:34:44	0:54:50	9:08:22	0.237
BONDING	23	0:07:18	2:28:25	0:49:30	18:58:35	0.492
BONDSET	2	0:16:02	1:23:48	0:49:55	1:39:50	0.043
BREAKING/ENTERING MOTOR VEHICLE	16	0:09:40	3:07:55	0:41:31	11:04:27	0.287
BREATHING PROBLEMS	91	0:17:28	1:37:56	0:44:52	68:03:51	1.766
BURGLARY	44	0:00:36	2:23:57	0:48:56	35:53:35	0.931
BURNS (SCALDS)/EXPLOSION(BLAST)	1	0:17:29	0:17:29	0:17:29	0:17:29	0.008
CARDIAC/RESPIRATORY ARREST/DEATH	13	0:01:47	3:44:37	1:29:10	19:19:10	0.501
CARELESS/WRECKLESS DRIVER	35	0:01:50	3:21:50	0:23:07	13:29:32	0.35
CHASE	3	0:18:49	3:40:13	1:57:50	5:53:32	0.153
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	62	0:09:37	1:30:02	0:46:27	48:00:38	1.246
CHILD ABUSE	3	0:08:13	1:35:45	0:50:36	2:31:48	0.066

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
CIVIL DISTURBANCE	51	0:01:10	1:15:42	0:28:47	24:28:06	0.635
CIVIL SUMMONS	273	0:00:24	3:59:30	0:12:54	58:44:52	1.524
COMMUNICATING THREATS/HARASSMENT	43	0:00:25	1:32:09	0:27:22	19:37:05	0.509
CONTROL BURN	2	15:31:01	19:10:07	17:20:34	34:41:08	0.9
CONVULSIONS/SEIZURES	25	0:02:03	23:15:09	1:48:28	45:11:54	1.173
CRIMINAL SUMMONS	4	0:00:28	0:09:29	0:05:40	0:22:41	0.01
DIABETIC PROBLEMS	11	0:17:32	1:28:16	0:51:12	9:23:14	0.244
DIRECT TRAFFIC	2	0:23:07	1:07:43	0:45:25	1:30:50	0.039
DISORDERLY SUBJECT	57	0:01:16	2:59:17	0:32:16	30:40:00	0.796
DOMESTIC PROBLEMS	63	0:06:39	2:46:26	0:36:44	38:34:32	1.001
DOMESTIC VIOLENCE ORDER	44	0:00:31	1:31:21	0:14:43	10:47:55	0.28
DRUG/ALCOHOL COMPLAINT	19	0:00:33	1:25:44	0:13:09	4:10:03	0.108
DRUNK DRIVER	5	0:02:53	0:12:02	0:07:37	0:38:07	0.016
ELECTRICAL HAZARD	6	0:01:51	0:32:16	0:16:10	1:37:03	0.042
EMERGENCY TRANSPORT	3	1:21:11	1:51:44	1:33:59	4:41:58	0.122
ESCORT	153	0:02:48	7:08:50	0:59:11	150:56:06	3.916
EVICTON	27	0:00:56	1:36:14	0:29:51	13:26:14	0.349
FALLS	65	0:01:28	2:40:59	0:47:46	51:44:52	1.343
FD TONE TEST	34	0:00:23	0:06:00	0:01:49	1:01:50	0.027
FIGHT	10	0:06:09	1:28:05	0:24:12	4:02:01	0.105
FIGHT W/ WEAPONS	3	0:02:37	0:55:55	0:28:25	1:25:16	0.037
FIRE CALL PROQA LAUNCH	10	0:00:38	0:26:13	0:04:52	0:48:42	0.021
FOOT PATROL	18	0:02:48	0:57:39	0:21:36	6:29:03	0.168
FRAUD/IDENTITY THEFT	16	0:00:41	1:04:18	0:21:58	5:51:34	0.152
GAS LEAK/GAS ODOR	7	0:08:06	0:45:08	0:25:48	3:00:37	0.078
HEADACHE	7	0:19:10	1:03:36	0:35:46	4:10:25	0.108
HEART PROBLEMS/AICD	9	0:17:48	0:55:58	0:38:23	5:45:28	0.149
HEAT/COLD EXPOSURE	1	0:55:43	0:55:43	0:55:43	0:55:43	0.024
HEMORRHAGE/LACERATIONS	24	0:03:10	1:15:43	0:43:44	17:29:53	0.454
HOME INVASION	4	0:22:12	1:43:12	0:54:19	3:37:19	0.094
ILLEGAL DUMPING	3	0:25:31	0:36:25	0:31:10	1:33:31	0.04
IMPROPERLY PARKED VEHICLE	10	0:02:45	0:56:07	0:25:16	4:12:45	0.109
INSPECTION	4	0:14:39	1:43:55	0:58:10	3:52:41	0.101

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
INTOXICATED PERSON	1	0:36:15	0:36:15	0:36:15	0:36:15	0.016
INVESTIGATION	442	0:00:18	9:42:39	0:34:30	254:09:06	6.594
JUVENILE COMPLAINT	8	0:13:21	1:44:37	0:58:20	7:46:41	0.202
LARCENY	66	0:00:39	2:03:03	0:33:48	37:10:50	0.965
LOST PROPERTY	1	0:23:29	0:23:29	0:23:29	0:23:29	0.01
LOUD MUSIC	12	0:06:41	0:18:15	0:12:11	2:26:17	0.063
LOUD NOISE	19	0:01:35	1:36:17	0:28:28	9:00:55	0.234
MEDICAL CALL PROQA LAUNCH	34	0:00:36	2:51:33	0:32:35	18:28:10	0.479
MENTAL SUBJECT	82	0:00:39	8:29:29	2:04:01	169:29:26	4.398
MISSING PERSON	11	0:04:53	2:42:42	0:38:26	7:02:51	0.183
MOTOR VEHICLE COLLISION - PD	120	0:01:08	3:26:34	0:37:23	74:47:15	1.94
MOTOR VEHICLE COLLISION - PI	28	0:05:46	2:14:25	0:49:38	23:09:56	0.601
MUTUAL AID / ASSIST OUTSIDE AGENCY	3	0:04:49	0:27:35	0:18:31	0:55:34	0.024
ODOR (STRANGE / UNKNOWN)	1	0:13:47	0:13:47	0:13:47	0:13:47	0.006
OPEN DOOR	6	0:03:58	0:58:52	0:24:43	2:28:20	0.064
OUTSIDE FIRE	8	0:05:05	1:11:40	0:24:44	3:17:54	0.086
OVERDOSE / POISONING	15	0:02:54	1:47:53	0:37:53	9:28:27	0.246
PREGNANCY / CHILDBIRTH / MISCARRIAGE	4	0:31:47	1:01:10	0:40:59	2:43:56	0.071
PROPERTY CHECK	1363	0:00:05	5:08:59	0:20:07	457:04:31	11.859
PROPERTY DAMAGE	43	0:00:49	2:38:51	0:33:43	24:10:22	0.627
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUICIDE ATTEMPT	5	0:23:58	1:31:21	0:42:31	3:32:38	0.092
RECOVERED / FOUND PROPERTY	10	0:00:25	2:00:30	0:46:09	7:41:39	0.2
REPO	28	0:01:05	0:32:33	0:05:53	2:45:11	0.071
ROBBERY	1	2:01:08	2:01:08	2:01:08	2:01:08	0.052
SCHOOL SECURITY CHECK	7	0:05:40	0:43:07	0:22:03	2:34:25	0.067
SERVICE CALL	62	0:02:58	1:23:26	0:19:01	19:39:26	0.51
SHOPLIFTER	11	0:01:55	2:06:39	0:46:29	8:31:26	0.221
SHOTS FIRED	58	0:01:50	3:00:38	0:29:16	28:18:03	0.734
SHOW CAUSE	92	0:00:57	0:36:56	0:06:41	10:16:12	0.266
SICK PERSON	161	0:01:37	2:20:44	0:48:09	129:12:40	3.353
SMOKE INVESTIGATION (OUTSIDE)	3	0:01:16	0:32:47	0:16:06	0:48:19	0.021
SPECIAL ASSIGNMENT	106	0:03:02	36:50:59	8:36:02	911:40:34	23.654
STAB / GUNSHOT / PENETRATING TRAUMA	4	0:03:19	11:18:26	4:20:25	17:21:43	0.45

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
STOLEN VEHICLE	8	0:11:10	1:37:08	0:50:42	6:45:39	0.175
STROKE / TIA	12	0:01:17	1:01:02	0:46:03	9:12:46	0.239
STRUCTURE FIRE	30	0:02:17	6:33:14	0:44:09	22:04:39	0.573
SUBPOENA	8	0:00:26	0:17:50	0:03:54	0:31:16	0.014
SURRENDER	5	0:47:14	1:33:55	1:11:13	5:56:09	0.154
SUSPICIOUS SUBJECT	42	0:01:47	1:24:04	0:22:45	15:56:00	0.413
SUSPICIOUS VEHICLE	62	0:00:48	2:22:53	0:20:27	21:08:10	0.548
TALK TO OFFICER / DEPUTY	191	0:03:02	4:03:33	0:27:38	88:01:07	2.284
TEST	6	0:00:33	0:06:34	0:02:44	0:16:26	0.007
TRAFFIC STOP	310	0:00:44	3:01:15	0:15:03	77:49:33	2.019
TRAIN AND RAIL COLLISION / DERAILMENT	1	0:06:14	0:06:14	0:06:14	0:06:14	0.003
TRANSPORT	13	0:07:15	6:10:25	3:23:38	44:07:16	1.145
TREE DOWN	1	0:34:10	0:34:10	0:34:10	0:34:10	0.015
TRESPASSING / LOITERING	75	0:02:47	3:34:58	0:32:31	40:38:54	1.055
UNAUTHORIZED USE OF A VEHICLE	13	0:07:46	0:52:07	0:22:27	4:52:02	0.126
UNCONCIOUS / FAINTING (NEAR)	60	0:02:15	2:00:31	0:50:04	50:04:17	1.299
UNKNOWN PROBLEM (PERSON) DOWN	22	0:03:26	4:30:06	0:47:31	17:25:26	0.452
VEGETATION/WILDLAND/BRUSH/GR ASS FIRE	9	0:01:05	0:47:54	0:22:17	3:20:36	0.087
VEHICLE FIRE	3	0:04:32	0:35:23	0:23:57	1:11:53	0.031
WARRANT SERVICE	215	0:00:15	7:32:31	0:29:00	103:55:05	2.696
WATER RELATED PROBLEM	23	0:01:47	1:42:30	0:18:50	7:13:23	0.187
WATERCRAFT IN DISTRESS/COLLISION	2	0:04:15	2:42:13	1:23:14	2:46:28	0.072
WELFARE CHECK	44	0:03:15	2:39:36	0:39:55	29:16:25	0.76
WRIT OF POSSESSION	37	0:00:21	1:20:47	0:10:14	6:18:54	0.164
Totals:	5954			53:02	3854:09:28	99.998

TAX OFFICE REFUND AND RELEASE FOR DECEMBER 2024

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
COLLIER TANDA SHARLEASE	2019	9.79	0	112	REMOVE SOLID WAS
COLLIER TANDA SHARLEASE	2020	0	0	117	REMOVE SOLID WAS
COLLIER TANDA SHARLEASE	2021	0	0	120	REMOVE SOLID WAS
COLLIER TANDA SHARLEASE	2022	0	0	120	REMOVE SOLID WAS
COLLIER TANDA SHARLEASE	2023	0	0	120	REMOVE SOLID WAS
BOWDEN JOSHUA PERRIN	2024	0	42.2	0	CORRECT SITUS
ABBOTT ARVELLE T	2024	214.82	0	0	CORRECT VALUE
ABBOTT ARVELLE T	2024	341.04	0	125	CORRECT VALUE
ABBOTT ARVELLE T	2024	0	0	125	REMOVE SOLID WAS
ABBOTT JEFFREY WAYNE	2024	0	56.32	0	CORRECT VALUE
ALLEN JOHN T	2024	124	0	0	CORRECT VALUE
ALLEN JOHN T	2024	102.12	0	0	CORRECT VALUE
ALLEN JOHN T	2024	74.04	0	0	CORRECT VALUE
ALLEN JOHN T	2024	87.05	0	0	CORRECT VALUE
ALLEN JOHN T	2024	103.73	0	0	CORRECT VALUE
ALLEN JOHN THOMAS JR	2024	797.76	0	0	CORRECT VALUE
AYSCUE CHRISTOPHER R SR	2024	98.69	0	0	CORRECT VALUE
AYSCUE CHRISTOPHER RAY	2024	51.92	0	0	CORRECT VALUE
AYSCUE CHRISTOPHER RAY	2024	1613.55	0	0	CORRECT VALUE
BARNETT RUTH F	2024	757.75	0	0	CORRECT VALUE
BRAME KIM D	2024	1745.75	0	0	CORRECT VALUE
BREEDLOVE R THOMAS & OTHERS	2024	136.14	0	0	CORRECT VALUE
BREEDLOVE ROBERT T DECEASED	2024	68.96	0	0	CORRECT VALUE
BUCHAN BETTY JO	2024	124.29	0	0	CORRECT VALUE
BULLOCK WELDON HEIRS	2024	1141.33	0	0	CORRECT VALUE
BURROUGHS ROBERT IRVIN JR	2024	86.83	0	0	CORRECT VALUE
CANARIO MIKE	2024	1031.57	0	0	CORRECT/GRANT EX
CAROLINA QUALITY RENTALS LLC	2024	238.88	0	0	CORRECT VALUE
CAROLINA QUALITY RENTALS LLC	2024	62.7	0	0	CORRECT VALUE
CAROLINA QUALITY RENTALS LLC	2024	272.01	0	0	CORRECT VALUE
CAROLINA QUALITY RENTALS LLC	2024	217.78	0	0	CORRECT VALUE
CAROLINA QUALITY RENTALS LLC	2024	228.7	0	0	CORRECT VALUE
CATON DANIEL B	2024	299.16	0	0	CORRECT VALUE
CAUSBY RICKIE A & JANE	2024	57.35	0	0	CORRECT VALUE
CAUSBY RICKIE A & JANE	2024	280.83	0	0	CORRECT VALUE
CAWTHORNE WALLACE G	2024	286.77	0	0	CORRECT VALUE
CAWTHORNE WALLACE G	2024	1055.69	0	0	CORRECT VALUE
CLAYTON JANE HEIRS	2024	55.97	0	0	CORRECT VALUE
CLAYTON JOHNNY GREY	2024	179.69	0	0	CORRECT VALUE
CLAYTON JOHNNY GREY	2024	44.38	0	0	CORRECT VALUE

CLEATON NELSON WAYNE	2024	765.62	0	125	CORRECT VALUE
COLLIER TANDA SHARLEASE	2024	0	0	125	REMOVE SOLID WAS
CORTEZ GILDARDO CIPRIANO	2024	233.12	0	0	CORRECT VALUE
COX STEVEN P	2024	1383.31	0	0	CORRECT VALUE
CRUDUP JAMES MRS & OTHERS	2024	25.8	0	0	CORRECT VALUE
CRUZ CRISTIAN CRUZ	2024	0	0	125	REMOVE SOLID WAS
DAVIS MARIE M	2024	2953.29	0	125	ADD SOLID WASTE
EDWARDS BILLY C	2024	51.88	0	0	CORRECT VALUE
EDWARDS PATRICIA BLACKLEY	2024	306.67	0	0	CORRECT VALUE
ELLINGTON JOHN K	2024	3031.84	0	0	CORRECT VALUE
ELLINGTON JOHN K	2024	739.55	0	0	CORRECT VALUE
ELLINGTON JOHN K	2024	590.05	0	0	CORRECT VALUE
ELLINGTON JOHN K	2024	1905.38	0	0	CORRECT VALUE
ELLINGTON JOHN K	2024	201.31	0	0	CORRECT VALUE
ELLINGTON JOHN K	2024	162.3	0	0	CORRECT VALUE
ELLINGTON JOHN K	2024	327.36	0	0	CORRECT VALUE
ELLINGTON JOHN K	2024	122.57	0	0	CORRECT VALUE
ELLINGTON JOHN K	2024	73.75	0	0	CORRECT VALUE
ELLINGTON JOHN K	2024	101.9	0	0	CORRECT VALUE
ELLINGTON JOHN KEITH	2024	334.74	0	0	CORRECT VALUE
ESSLINGER RICHARD EDWARD	2024	0	6.19	0	PERS PROP BILLED
FALKNER JOSEPH COLEMAN	2024	653.05	0	0	CORRECT VALUE
FALKNER JOSEPH E	2024	426.11	0	0	CORRECT VALUE
FALKNER JOSEPH E	2024	273.22	0	0	CORRECT VALUE
FALKNER JOSEPH E	2024	501.35	0	0	CORRECT VALUE
FEDUCCIA OLIVIA TAYLOR	2024	904.85	0	0	CORRECT VALUE
FLOYD MARSHALL & RUBY HEIRS	2024	205.4	0	0	CORRECT VALUE
FLOYD MICHAEL PRESTON	2024	1005.08	0	0	CORRECT VALUE
FLOYD MICHAEL PRESTON	2024	30.12	0	0	CORRECT VALUE
FOR C'S SONS LLC	2024	715.28	0	0	CORRECT VALUE
FOWLER WILLIAM ASHLEY JR	2024	404.09	0	0	CORRECT VALUE
FRAZIER BETTY KEITH	2024	578.12	0	0	CORRECT VALUE
FREEBURG MARGARET HUNT	2024	519.81	0	0	CORRECT VALUE
FRISBIE ROBERT & REBECCA TRSTS	2024	1152.48	0	125	CORRECT VALUE
GARNER IRIS E	2024	651.65	0	0	CORRECT VALUE
GARRETT MARTY WAYNE	2024	634.9	0	0	CORRECT VALUE
GARRETT RACHEL M	2024	1071.99	0	0	CORRECT VALUE
GARRETT RACHEL M	2024	186.99	0	0	CORRECT VALUE
GILLESPIE NEIL	2024	1816.45	0	0	CORRECT VALUE
GRAHAM TARA FAULKNER	2024	6.54	0	0	CORRECT VALUE
GREGORY EDWIN D JR	2024	598.46	0	0	CORRECT VALUE
GRISSOM T WAYNE	2024	67.32	0	0	CORRECT VALUE
GRISSOM T WAYNE	2024	21.2	0	0	CORRECT VALUE
GUERRANT JERRY	2024	28.98	0	0	CORRECT VALUE

GUERRANT JERRY	2024	63.13	0	0	CORRECT VALUE
GUERRANT JERRY ELMO	2024	240.11	0	0	CORRECT VALUE
GUSTAFSON RONALD P LTR	2024	1086.28	0	0	CORRECT VALUE
GUZMAN KINITA	2024	35.57	0	0	CORRECT VALUE
HAITHCOCK WILLIAM T	2024	248.44	0	0	CORRECT VALUE
HARGROVE TRACEY DELORES	2024	1124.43	0	0	CORRECT/GRANT EX
HARP STEVEN W	2024	232.11	0	0	CORRECT VALUE
HARP STEVEN WADE	2024	247.31	0	0	CORRECT VALUE
HARP STEVEN WADE	2024	454.04	0	0	CORRECT VALUE
HARP STEVEN WADE	2024	394.21	0	0	CORRECT VALUE
HARP STEVEN WADE	2024	101.02	0	0	CORRECT VALUE
HARP STEVEN WADE	2024	74.44	0	0	CORRECT VALUE
HARP STEVEN WADE	2024	297.38	0	0	CORRECT VALUE
HARP STEVEN WADE	2024	177.26	0	0	CORRECT VALUE
HARP STEVEN WADE	2024	379.52	0	0	CORRECT VALUE
HARP STEVEN WADE	2024	323.84	0	0	CORRECT VALUE
HARP STEVEN WADE	2024	317.74	0	0	CORRECT VALUE
HARP STEVEN WADE	2024	330.08	0	0	CORRECT VALUE
HARP STEVEN WADE	2024	247.98	0	0	CORRECT VALUE
HARP STEVEN WADE	2024	197.16	0	0	CORRECT VALUE
HARRIS JO ANN M	2024	8.96	0	0	CORRECT VALUE
HARRIS JO ANN M	2024	15.31	0	0	CORRECT VALUE
HARRIS JO ANN M	2024	1757.59	0	0	CORRECT VALUE
HARRIS JOEL S	2024	496.03	0	0	CORRECT VALUE
HARRIS JOEL S	2024	9.47	0	0	CORRECT VALUE
HARRIS JOEL SIMON	2024	285.52	0	0	CORRECT VALUE
HESTER FRANK M JR	2024	0	0	250	REMOVE SOLID WAS
HICKS RICARDO	2024	623.66	0	0	CORRECT VALUE
HICKS STEVEN J	2024	1169.57	0	0	CORRECT VALUE
HILLIARD NORMAN M	2024	325.42	0	0	CORRECT VALUE
HILLIARD NORMAN M	2024	30.78	0	0	CORRECT VALUE
HILLIARD NORMAN M	2024	8.2	0	0	CORRECT VALUE
HILLIARD NORMAN M	2024	9.05	0	0	CORRECT VALUE
HILLIARD NORMAN M II	2024	147.2	0	0	CORRECT VALUE
HOLLOWAY GEORGE L	2024	52.4	0	0	CORRECT VALUE
HOYLE JIMMY W	2024	9.81	0	0	CORRECT VALUE
IVEY BARBARA H	2024	175.77	0	0	CORRECT VALUE
IVEY GAIL G	2024	100.49	0	0	CORRECT VALUE
JACKSON WADE NORMAN III	2024	489.07	0	0	CORRECT VALUE
JOHNSON RALPH T	2024	364.49	0	0	CORRECT VALUE
JOHNSON ROGER W JR	2024	100.3	0	0	CORRECT VALUE
JONES ALICE M	2024	805.44	0	0	CORRECT/GRANT EX
JONES DEBORAH	2024	535.82	0	0	CORRECT/GRANT EX
JONES GREGORY W	2024	408.34	0	0	CORRECT VALUE

JOYCE S PULLEY TRUST	2024	613.57	0	0	CORRECT VALUE
KING PRESTON LYNN	2024	842.84	0	0	CORRECT VALUE
KRAFT CAROL ANNE	2024	99.24	0	0	CORRECT/GRANT EX
LANDCALL LLC	2024	78.65	0	0	CORRECT VALUE
LAWSON CHRISTOPHER RYAN	2024	464.43	0	0	CORRECT VALUE
LEWIS ANGELA LAVERN	2024	494.75	0	0	CORRECT VALUE
LEWIS JUNE III	2024	161.87	0	0	CORRECT VALUE
MAGBIE LACY	2024	4.36	0	0	CORRECT VALUE
MAMAGAIA HOLDING TRUST	2024	275.38	0	0	CORRECT VALUE
MANN CHRIS	2024	0	24.74	0	PERS PROP BILLED
MCCREA WILLIAM J	2024	1236.17	0	0	CORRECT VALUE
MCPMAHON JOSEPH A	2024	1997.46	0	0	CORRECT VALUE
MEADOWS DENNIS RAY	2024	180.68	0	0	CORRECT VALUE
MOODY ALLEN RAY,MOODY RANDOLPH	2024	276.75	0	0	CORRECT VALUE
MORROW WALTER CLAYTHON	2024	264.68	0	0	CORRECT VALUE
MORROW WALTER CLAYTHON	2024	27.24	0	0	CORRECT VALUE
NEWCAP INC	2024	96.02	0	0	CORRECT VALUE
NEWCAP INC	2024	91.85	0	0	CORRECT VALUE
NEWCAP INC	2024	92.74	0	0	CORRECT VALUE
NEWCAP INC	2024	88.93	0	0	CORRECT VALUE
NEWMAN RUSSELL WAYNE	2024	203.15	0	0	CORRECT VALUE
NEWMAN RUSSELL WAYNE	2024	152.18	0	0	CORRECT VALUE
NEWMAN RUSSELL WAYNE	2024	424.61	0	0	CORRECT VALUE
NEWMAN RUSSELL WAYNE	2024	0	0	125	REMOVE SOLID WAS
NICHOLAS PETER J IV	2024	689.8	0	0	CORRECT VALUE
NORWOOD CLARENCE T	2024	337.54	0	0	CORRECT VALUE
NORWOOD ROBERT T	2024	258.23	0	0	CORRECT VALUE
OVERBY DOROTHY R	2024	1838.85	0	0	CORRECT VALUE
OVERTON ROBERT LEE	2024	1293.31	0	125	CORRECT VALUE
OWENS RACHEL DECEASED	2024	1424.79	0	0	CORRECT VALUE
PADGETT TERESA H	2024	401.49	0	0	CORRECT VALUE
PADGETT TERESA H	2024	390.66	0	0	CORRECT VALUE
PAPAGAIA HOLDING TRUST	2024	552.11	0	0	CORRECT VALUE
PARKER HELEN R	2024	0	0	125	REMOVE SOLID WAS
PERKINSON LAURA ELLEN	2024	127.85	0	0	CORRECT VALUE
PERKINSON LAURA ELLEN	2024	189.7	0	0	CORRECT VALUE
PERNELL CHRISTOPHER SCOTT	2024	2954.89	0	0	CORRECT VALUE
PERNELL CHRISTOPHER SCOTT	2024	50.75	0	0	CORRECT VALUE
PERRY CHRISTOPHER D	2024	212.6	0	0	CORRECT VALUE
PERSON NATHAN JR	2024	5595.84	0	0	CORRECT/GRANT EX
PHILLIPPIE TIMOTHY RAY	2024	188.82	0	0	CORRECT VALUE
PITNEY BOWES INC	2024	0	0.03	0	CORRECT VALUE
PITTMAN CLIFTON E	2024	471.19	0	0	CORRECT VALUE
POER CORNELIA M	2024	1002.03	0	0	CORRECT VALUE

POWELL CHARLES EDWARD	2024	589.14	0	0	CORRECT VALUE
PULLEY GARY ALLEN	2024	0	0	125	REMOVE SOLID WAS
PULLEY GARY ALLEN	2024	0	0	125	REMOVE SOLID WAS
PUNTE MICHAEL E	2024	3144.56	0	0	CORRECT VALUE
PUNTE MICHAEL E	2024	892.05	0	0	CORRECT VALUE
RA-BOW PROPERTIES LLC	2024	737.86	0	0	CORRECT VALUE
REAVES REBECCA	2024	455.89	0	0	CORRECT VALUE
REAVES REBECCA	2024	38.32	0	0	CORRECT VALUE
REESE JAMES T	2024	78.65	0	0	CORRECT VALUE
REEVES MATTHEW	2024	465.9	0	0	CORRECT VALUE
RETH E	2024	1884.73	0	0	CORRECT VALUE
ROSS PAUL R & OTHERS	2024	390.86	0	0	CORRECT VALUE
ROSS PAUL R & OTHERS	2024	0.08	0	0	CORRECT OWNERSHI
SANDLING WALTER NATHANIEL	2024	138.68	0	0	CORRECT VALUE
SCHELL JOHN R SR	2024	352.31	0	0	CORRECT VALUE
SKIPWITH ANN R	2024	140.42	0	0	CORRECT VALUE
SMITH RUTH E	2024	43.34	0	0	CORRECT VALUE
ST PIERRE RICHARD	2024	0	0	125	REMOVE SOLID WAS
ST PIERRE RICHARD	2024	940.91	0	0	CORRECT VALUE
STANLEY ROBERT DANIEL	2024	264.44	0	0	CORRECT VALUE
STEVENSON BOBBY A	2024	702.94	0	0	CORRECT VALUE
STONE JOYCE P	2024	1022.75	0	0	CORRECT VALUE
STRICKLAND CHARLES E	2024	257.19	0	0	CORRECT VALUE
STRICKLAND CHARLES E	2024	63.69	0	0	CORRECT VALUE
STRICKLAND EDWARD A	2024	834.44	0	0	CORRECT VALUE
STRICKLAND JACKIE R	2024	3.19	0	0	CORRECT VALUE
TAR RIVER FARMS OF VANCE LLC	2024	199.44	0	0	CORRECT VALUE
TAYLOR HORACE LEE	2024	76.83	0	0	CORRECT/GRANT EX
UNDERWOOD STEPHANE FRANCOIS	2024	165.6	0	0	CORRECT VALUE
VANDALL STEVEN R	2024	938.35	0	0	CORRECT VALUE
VANEGAS HERMINIO GERVACIO	2024	0	0	0	ADD SOLID WASTE
VARIETY WHOLESALERS	2024	6386.61	0	0	CORRECT VALUE
VARIETY WHOLESALERS INC	2024	178.35	0	0	CORRECT VALUE
VAZQUEZ LUIS JOSE	2024	357.86	0	0	CORRECT VALUE
VICKSBURG OWNER LLC	2024	836.89	0	0	CORRECT VALUE
W G C INVESTMENTS INC	2024	169.7	0	0	CORRECT VALUE
W G C INVESTMENTS INC	2024	161.15	0	0	CORRECT VALUE
WADE JEFFREY RENN	2024	51.47	0	0	CORRECT VALUE
WARD MICHAEL E	2024	567.04	0	0	CORRECT VALUE
WATKINS SAM JR	2024	709.52	0	0	CORRECT VALUE
WELLS DONALD LOUIS	2024	69.1	0	0	CORRECT VALUE
WERNICKE MARC A	2024	94.18	0	0	CORRECT VALUE
WEST END SENIOR SCHOOL LLC	2024	102.22	0	0	CHARITABLE- LW/MD

WEST PAMELA P	2024	471.16	0	0	CORRECT VALUE
WESTWARD PROPERTIES LLC	2024	15428.7	0	0	CORRECT VALUE
WHITE BETTY JEAN	2024	264.43	0	0	CORRECT VALUE
WHITETAIL FARM ASSOCIATES	2024	634.63	0	0	CORRECT VALUE
WHITFIELD BEVERLY J	2024	868.78	0	0	CORRECT VALUE
WILKERSON BESSIE MAE	2024	880.89	0	0	CORRECT VALUE
WILLIAMS CATHERINE B HEIRS	2024	455.56	0	0	REAL PROP - BILL
WILLIAMS DOUGLAS A	2024	920.12	0	0	CORRECT VALUE
WILLIAMS DOUGLAS A	2024	777.41	0	0	CORRECT VALUE
WILLIAMSON DENNIS M JR	2024	195.62	0	0	CORRECT VALUE
WILLIAMSON MARGARET A	2024	270.87	0	0	CORRECT VALUE
WILSON CATHERINE	2024	303.7	0	0	CORRECT VALUE
WILSON TANYA D	2024	266.65	0	0	CORRECT VALUE
WIMBUSH BETTY JEAN	2024	430.79	0	0	CORRECT VALUE
WOLTZ WILLIAM ARTHUR	2024	500.08	0	0	CORRECT VALUE
WOLTZ WILLIAM ARTHUR	2024	893	0	0	CORRECT VALUE
WW PROPERTIES & RENTALS LLC	2024	27.6	0	0	CORRECT VALUE
WW PROPERTIES & RENTALS LLC	2024	213.16	0	0	CORRECT VALUE
WW PROPERTIES & RENTALS LLC	2024	130.73	0	0	CORRECT VALUE
WW PROPERTIES & RENTALS LLC	2024	196.06	0	0	CORRECT VALUE
WW PROPERTIES & RENTALS LLC	2024	177.18	0	0	CORRECT VALUE
WW PROPERTIES & RENTALS LLC	2024	2686.08	0	0	CORRECT VALUE
YOUNG EDWIN O III	2024	0	22.84	125	PERS PROP BILLED
YOUNT BRYAN J	2024	574.99	0	0	CORRECT VALUE
YOUNT MARVIN E III DECEASED	2024	1243.99	0	0	CORRECT VALUE
		<u>TOTAL</u>	<u>TOTAL</u>		
		131722.49	152.32		

**ADMINISTRATIVE AMBULANCE CHARGE-OFFS
FEBRUARY 3, 2025**

NAME	DATE OF SERVICE	AMOUNT	REASON
Adams, Donald R	12/01/2014	500.06	Uncollectible - Statute of Limitations beyond 10 years
Alston, Alisa R	12/16/2014	443.67	Uncollectible - Statute of Limitations beyond 10 years
Alston, Eli L	12/06/2014	462.84	Uncollectible - Statute of Limitations beyond 10 years
Alston, Elijah A	12/06/2014	462.84	Uncollectible - Statute of Limitations beyond 10 years
Alston, Lashaunda D	12/06/2014	419.17	Uncollectible - Statute of Limitations beyond 10 years
Alston, Morrisha K	12/22/2014	536.32	Uncollectible - Statute of Limitations beyond 10 years
Ayscue, Christina	12/19/2014	3.00	Uncollectible - Statute of Limitations beyond 10 years
Bailey, Barbara S	12/01/2014	100.00	Uncollectible - Statute of Limitations beyond 10 years
Baskette Jr, Frederick	12/06/2014	91.01	Uncollectible - Statute of Limitations beyond 10 years
Benitezlopez, Flora B	12/25/2014	527.75	Uncollectible - Statute of Limitations beyond 10 years
Benjamin, Jeffrey	12/30/2014	415.98	Uncollectible - Statute of Limitations beyond 10 years
Boyer, Jeff	12/17/2014	162.18	Uncollectible - Statute of Limitations beyond 10 years
Brame, Alvin	12/25/2014	150.00	Uncollectible - Statute of Limitations beyond 10 years
Branch, Mary L	12/23/2014	100.00	Uncollectible - Statute of Limitations beyond 10 years
Britt, Cecil A	12/26/2014	671.41	Uncollectible - Statute of Limitations beyond 10 years
Brownson, Wynder R	12/05/2014	89.30	Uncollectible - Statute of Limitations beyond 10 years
Bullock, Pamela C	12/05/2014	421.30	Uncollectible - Statute of Limitations beyond 10 years
Bullock, Pamela C	12/25/2014	150.00	Uncollectible - Statute of Limitations beyond 10 years
Burwell, Tony L	12/26/2014	158.59	Uncollectible - Statute of Limitations beyond 10 years
Carroll, William C	12/01/2014	100.00	Uncollectible - Statute of Limitations beyond 10 years
Carter, Kishna	12/03/2014	503.25	Uncollectible - Statute of Limitations beyond 10 years
Chalmers, Joyce W	12/20/2014	150.00	Uncollectible - Statute of Limitations beyond 10 years
Champion, Rose	12/19/2014	476.63	Uncollectible - Statute of Limitations beyond 10 years
Chase, Sonja N	12/05/2014	426.63	Uncollectible - Statute of Limitations beyond 10 years
Christmas, Gene A	12/17/2014	100.00	Uncollectible - Statute of Limitations beyond 10 years
Christmas, Timothy A	12/27/2014	150.00	Uncollectible - Statute of Limitations beyond 10 years

Clark, Donald	12/27/2014	150.00	Uncollectible - Statute of Limitations beyond 10 years
Clark, Jackia D	12/08/2014	562.95	Uncollectible - Statute of Limitations beyond 10 years
Clinton, Destiny	12/27/2014	569.23	Uncollectible - Statute of Limitations beyond 10 years
Colbroth, Darrell D	12/09/2014	96.76	Uncollectible - Statute of Limitations beyond 10 years
Collins, Crystal J	12/25/2014	3.00	Uncollectible - Statute of Limitations beyond 10 years
Cooper, Kenneth M	12/31/2013	500.06	Uncollectible - Statute of Limitations beyond 10 years
Cowley, Joseph P	12/10/2014	516.09	Uncollectible - Statute of Limitations beyond 10 years
Cox, Carolyn H	12/12/2014	100.00	Uncollectible - Statute of Limitations beyond 10 years
Crudup, Kanaejah Z	12/07/2014	445.80	Uncollectible - Statute of Limitations beyond 10 years
Crudup, Michael L	12/09/2014	659.70	Uncollectible - Statute of Limitations beyond 10 years
Cruel, Terrence	12/14/2014	3.00	Uncollectible - Statute of Limitations beyond 10 years
Davis, Jay E	12/01/2014	3.00	Uncollectible - Statute of Limitations beyond 10 years
Davis, Sandra D	12/24/2014	3.00	Uncollectible - Statute of Limitations beyond 10 years
Davis, Sandra D	12/25/2014	3.00	Uncollectible - Statute of Limitations beyond 10 years
Dawkins, Bobby	12/26/2014	150.00	Uncollectible - Statute of Limitations beyond 10 years
Estrada-Leon, Estela	12/03/2014	458.58	Uncollectible - Statute of Limitations beyond 10 years
Falcon, Agnes	12/17/2014	93.56	Uncollectible - Statute of Limitations beyond 10 years
Faye, Donald	12/20/2014	140.00	Uncollectible - Statute of Limitations beyond 10 years
Fields, Akeem L	12/10/2014	589.52	Uncollectible - Statute of Limitations beyond 10 years
Finch, June B	12/17/2014	69.03	Uncollectible - Statute of Limitations beyond 10 years
Foster, Willie A	12/05/2014	75.00	Uncollectible - Statute of Limitations beyond 10 years
Fuller, Loretta	12/28/2014	3.00	Uncollectible - Statute of Limitations beyond 10 years
Gary, Monique L	12/15/2014	498.99	Uncollectible - Statute of Limitations beyond 10 years
Gary, Monique L	12/16/2014	448.99	Uncollectible - Statute of Limitations beyond 10 years
Gordon, Astor L	12/23/2014	508.58	Uncollectible - Statute of Limitations beyond 10 years
Green, John T	12/05/2014	150.00	Uncollectible - Statute of Limitations beyond 10 years
Gurganus, Nancy	12/14/2014	211.93	Uncollectible - Statute of Limitations beyond 10 years
Hair, Eloise G	12/26/2014	3.00	Uncollectible - Statute of Limitations beyond 10 years
Hanks, Melvin E	12/27/2014	150.00	Uncollectible - Statute of Limitations beyond 10 years

Hargrove, Jermaine	12/19/2014	505.38	Uncollectible - Statute of Limitations beyond 10 years
Hargrove, John H	12/02/2014	225.00	Uncollectible - Statute of Limitations beyond 10 years
Hargrove, Yoleshia D	12/20/2014	471.30	Uncollectible - Statute of Limitations beyond 10 years
Harp, Hartwell R	12/13/2014	83.98	Uncollectible - Statute of Limitations beyond 10 years
Harris, Ruby A	12/02/2014	76.91	Uncollectible - Statute of Limitations beyond 10 years
Harris, Ruby A	12/08/2014	90.37	Uncollectible - Statute of Limitations beyond 10 years
Harris, Tracey	12/07/2014	431.43	Uncollectible - Statute of Limitations beyond 10 years
Hayes, Woodrow	12/11/2014	3.00	Uncollectible - Statute of Limitations beyond 10 years
Hayward, Melessie	12/21/2014	93.95	Uncollectible - Statute of Limitations beyond 10 years
Hedrick, Franklin T	12/12/2014	76.91	Uncollectible - Statute of Limitations beyond 10 years
Hicks, Robert C	12/03/2014	450.06	Uncollectible - Statute of Limitations beyond 10 years
Holden, William H	12/31/2014	150.00	Uncollectible - Statute of Limitations beyond 10 years
Holloway, Queen E	12/21/2014	75.00	Uncollectible - Statute of Limitations beyond 10 years
Hunt, Emily H	12/19/2014	495.80	Uncollectible - Statute of Limitations beyond 10 years
Ira, Deborah Y	12/12/2014	637.44	Uncollectible - Statute of Limitations beyond 10 years
Izzard, James R	12/29/2014	501.12	Uncollectible - Statute of Limitations beyond 10 years
Johnson, Antonyo L	12/27/2014	155.76	Uncollectible - Statute of Limitations beyond 10 years
Jones, Dannatta L	12/02/2014	581.95	Uncollectible - Statute of Limitations beyond 10 years
Jones, Kendrick A	12/09/2014	442.60	Uncollectible - Statute of Limitations beyond 10 years
Jones, Tabitha R	12/26/2014	106.09	Uncollectible - Statute of Limitations beyond 10 years
Jones, Wilbert T	12/11/2014	99.10	Uncollectible - Statute of Limitations beyond 10 years
Lassiter, Jimmie C	12/28/2014	461.77	Uncollectible - Statute of Limitations beyond 10 years
Maddox, Christopher	12/24/2014	445.80	Uncollectible - Statute of Limitations beyond 10 years
Malone, Amos	12/07/2014	97.82	Uncollectible - Statute of Limitations beyond 10 years
Marrow, Ashley N	12/18/2014	100.00	Uncollectible - Statute of Limitations beyond 10 years
Marrow, Cassandra K	12/07/2014	504.32	Uncollectible - Statute of Limitations beyond 10 years
Marrow, Montrez A	12/15/2014	448.99	Uncollectible - Statute of Limitations beyond 10 years
Martin, Thomas H	12/12/2014	150.00	Uncollectible - Statute of Limitations beyond 10 years
Martin, Thomas H	12/12/2014	100.00	Uncollectible - Statute of Limitations beyond 10 years

Matthews, Kenneth S	12/05/2014	150.00	Uncollectible - Statute of Limitations beyond 10 years
Mayo, Nelson E	12/17/2014	453.25	Uncollectible - Statute of Limitations beyond 10 years
McCoy, Jason T	12/18/2014	437.28	Uncollectible - Statute of Limitations beyond 10 years
MCKnight, Ralph	12/17/2014	494.73	Uncollectible - Statute of Limitations beyond 10 years
MCKnight, Ralph	12/19/2014	528.81	Uncollectible - Statute of Limitations beyond 10 years
Miles, Mary H	12/30/2014	91.43	Uncollectible - Statute of Limitations beyond 10 years
Minor, Allen M	12/01/2014	445.80	Uncollectible - Statute of Limitations beyond 10 years
Minor, Allen M	12/20/2014	662.11	Uncollectible - Statute of Limitations beyond 10 years
Mitchell, Gwendolyn B	12/13/2014	45.08	Uncollectible - Statute of Limitations beyond 10 years
Montes, Karen	12/19/2014	558.52	Uncollectible - Statute of Limitations beyond 10 years
Nelms, Rebecca R	12/28/2014	580.89	Uncollectible - Statute of Limitations beyond 10 years
Newsome, Belinda	12/14/2014	3.00	Uncollectible - Statute of Limitations beyond 10 years
Nicholson, Elijah	12/03/2014	100.00	Uncollectible - Statute of Limitations beyond 10 years
Overby, Rickey L	12/15/2014	221.40	Uncollectible - Statute of Limitations beyond 10 years
Peace, Floyd	12/27/2014	150.00	Uncollectible - Statute of Limitations beyond 10 years
Perry, Gwyneshia L	12/27/2014	3.00	Uncollectible - Statute of Limitations beyond 10 years
Perry, Leon	12/14/2014	560.76	Uncollectible - Statute of Limitations beyond 10 years
Pickering, Brittney M	12/04/2014	440.47	Uncollectible - Statute of Limitations beyond 10 years
Ragland, James	12/25/2014	150.00	Uncollectible - Statute of Limitations beyond 10 years
Renn, Gregory R	12/23/2014	150.00	Uncollectible - Statute of Limitations beyond 10 years
Roberson, Daisy L	12/25/2014	96.34	Uncollectible - Statute of Limitations beyond 10 years
Roberson, Susan B	12/20/2014	150.00	Uncollectible - Statute of Limitations beyond 10 years
Robinson, Ethel C	12/20/2014	75.00	Uncollectible - Statute of Limitations beyond 10 years
Robinson, Jerome M	12/13/2014	448.99	Uncollectible - Statute of Limitations beyond 10 years
Robinson, Jim	12/22/2014	551.12	Uncollectible - Statute of Limitations beyond 10 years
Seward, Isiac S	12/28/2014	446.86	Uncollectible - Statute of Limitations beyond 10 years
Sherman, Debra L	12/20/2014	68.51	Uncollectible - Statute of Limitations beyond 10 years
Small, Betsy H	12/15/2014	100.00	Uncollectible - Statute of Limitations beyond 10 years
Small, Marcus J	12/26/2014	622.59	Uncollectible - Statute of Limitations beyond 10 years

Somerville, Courtney	12/07/2014	392.73	Uncollectible - Statute of Limitations beyond 10 years
Strickland, Horace L	12/08/2014	622.53	Uncollectible - Statute of Limitations beyond 10 years
Talley, Gregory L	12/29/2014	97.40	Uncollectible - Statute of Limitations beyond 10 years
Tarry, Ricky	12/20/2014	618.33	Uncollectible - Statute of Limitations beyond 10 years
Teasley, Tina M	12/29/2014	77.34	Uncollectible - Statute of Limitations beyond 10 years
Tennant, Dominique N	12/12/2014	448.99	Uncollectible - Statute of Limitations beyond 10 years
Terry, Beatrice C	12/11/2014	100.00	Uncollectible - Statute of Limitations beyond 10 years
Terry, Bernika	12/01/2014	402.13	Uncollectible - Statute of Limitations beyond 10 years
Terry, Shamika N	12/28/2014	433.02	Uncollectible - Statute of Limitations beyond 10 years
Thorpe, Reginald A	12/04/2014	82.65	Uncollectible - Statute of Limitations beyond 10 years
Tuck, Percy C	12/22/2014	137.53	Uncollectible - Statute of Limitations beyond 10 years
Vargassolorio, Leslie	12/15/2014	55.00	Uncollectible - Statute of Limitations beyond 10 years
Venable, Dorothy W	12/28/2014	3.00	Uncollectible - Statute of Limitations beyond 10 years
West, Teresa A	12/10/2014	3.00	Uncollectible - Statute of Limitations beyond 10 years
Williams, Henry	12/13/2014	421.30	Uncollectible - Statute of Limitations beyond 10 years
Williams, Shirley F	12/15/2014	225.00	Uncollectible - Statute of Limitations beyond 10 years
Wilson, Jamario D	12/03/2014	453.25	Uncollectible - Statute of Limitations beyond 10 years
	TOTAL	36,358.69	

N.C. Cooperative Extension, Vance County Center
January 2025 Monthly Report
Submitted by Annette Roberson

Agriculture/Horticulture/Small Farms/Farmers Market

After a wonderful holiday break, our Ag Agents came back to work full of vigor and with a brand-new plan for the year ahead.

Part of that plan included heading to Greensboro to attend the N.C. Cooperative Extension State Conference, an event designed to foster networking, education, and relaxation among Extension employees. Agents from across the state attended to learn about the latest research and how that research is impacting the lives of North Carolinians. Some of us even had the opportunity to lead workshops. Michael Ellington (Vance) and Johnny Coley (Granville) partnered to present data gathered from a Pawpaw research plot in Granville County to promote a potentially valuable new commercial fruit. Several agents attended and many disclosed they also have ongoing Pawpaw research projects. That sort of networking is what the conference is all about!

Luckily, the opportunities to network didn't end at the conference. Dr. Wykia Macon and Michael Ellington had the chance to speak with the Rotary Club of Henderson about the upcoming community garden planned for the Vance County Regional Farmers Market. The Rotarians were extremely gracious hosts and eagerly voiced their support for any project that promises to improve the community, strengthen the local food system, and foster youth development.

After the Rotary Club meeting, our agents were back to work ensuring research from NC State University is getting to those who need it the most. Our agents would like to thank two groups in particular for being extremely gracious hosts- The Little Garden Club of Warren County for allowing us to share tips on how to design a garden for winter color and the Extension Master Gardener Volunteers of Granville and Person County for hosting an info-session on weeds and how to eliminate them for healthier crops.

Of course, nobody knows that healthy crops are hard work more than our commercial farmers. That's why Extension recently hosted two sessions for pesticide applicators license holders to receive two credits of continuing education by brushing up on their safe handling techniques and learning more about fungus growth and even emerging drone technology.

If you want to learn more about pesticides, winter gardening, or hear more about Pawpaws around North Carolina, reach out to our Ag Agents Michael or Wayne at 252-438-8188.

“A Buzzing Success with Bee Equipment Tips & Expert Insights from Richard Dunnagan”

Our January 13th meeting was a great success with 22 members in attendance! The evening featured a fantastic program on Bee Equipment, where attendees learned all about the essential tools and gear every beekeeper needs to get started or maintain a healthy hive.

The highlight of the January meeting was a presentation by Richard Dunnagan, an experienced beekeeper and accomplished carpenter. Richard, who is also the Recording Secretary for the North Carolina State Beekeepers Association, gave an insightful talk on building your own wooden ware—everything from hives to frames. His hands-on expertise made for a valuable learning experience for all who attended. Richard has a wealth of knowledge about both beekeeping and carpentry, and his advice on creating your own bee equipment was truly informative.

Richard is also known for his work with bee cutouts, the process of removing bees from structures where they shouldn't be. Last year, he shared his knowledge on safely extracting hives from buildings and repairing the structures afterward. This year, he dove into the practical side of building your own hives, a skill that can be incredibly rewarding for beekeepers.

You can learn more about Richard and his work at his website: [Boutique Beekeeping](#).

In addition, we held a special meeting at 6:00 PM, titled “So You Want to Be a Beekeeper.” This session was designed for those interested in beekeeping but looking for more information about what's involved. It served as an excellent introduction to our *Beginner Beekeeping Classes*, which kicked off on January 18th and continue Saturdays throughout the month. If you know anyone who has expressed interest in beekeeping, this program is a perfect way to introduce them to the hobby!

Vance Warren Beekeepers: Buzzing with Exciting Events in February!

If you're looking to dive into the world of beekeeping or just want to learn more, we have some exciting opportunities coming up in the Vance Warren area! Whether you're a beginner or a seasoned enthusiast, we've got something for everyone this February.

Our next *Granville Vance Warren Beginner Beekeeper School* is scheduled for Saturday, February 1st, 2025, at 9 AM at VCRFM, located at 210 Southpark Drive, Henderson, NC. This class is perfect for those who are curious about starting their own beekeeping journey. Whether you're just getting started or are thinking about it, this is a great way to learn the basics and see if beekeeping is right for you.

Our next Vance Warren Beekeepers Meeting will take place on Monday, February 10th, 2025, at 7 PM, also at VCRFM, 210 Southpark Drive. This meeting will feature a presentation that's sure to pique the interest of beekeepers at all levels! will continue the theme of beekeeping and woodworking. Richard Dunnagan will return to share more

about his experiences with building your own wooden ware, offering more detailed tips for those interested in crafting their own beekeeping equipment.

All Are Welcome: As always, you don't have to have bees to attend our meetings—just an interest in beekeeping and a desire to learn more! Whether you're a beginner or a veteran beekeeper, our meetings are a great way to connect with like-minded individuals and expand your knowledge.

We look forward to seeing you at our upcoming events! Feel free to bring along any friends, neighbors, or family members who may be interested in beekeeping—we're always excited to welcome new faces to our beekeeping community.

Stay busy, stay curious, and keep buzzing!

4-H Youth Development / 4-H STEM

"Building the Future: A Community's Mission to Empower Students Through STEM and Education" Where education and community spirit go hand-in-hand, Micah Sharpe has been on a mission. Recently, he met with a group of passionate community partners with one goal in mind: to roll out new math and reading programs across the local school system. With their support, the plan is simple but powerful: give students the resources and opportunities they need to truly excel in these foundational subjects.

This ambitious project doesn't stop there. As part of this push to engage students in meaningful learning experiences, we are excited to announce *Family STEM Night* on March 20th. From 6:00 PM to 8:00 PM, families will gather at the Vance County Regional Farmers Market for an evening filled with fun, hands-on STEM activities. This event promises to be more than just an educational opportunity—it's a chance for families to explore science, technology, engineering, and math together in an interactive, engaging setting. It's about sparking curiosity, fostering innovation, and showing that learning doesn't have to end when the school bell rings.

But that's not the only exciting event on the horizon. On January 25th, something extraordinary happened in Bertie County. The first *Game of Drones* training took place at the NC Cooperative Extension building, bringing together six counties from northeastern North Carolina. Teams from two high schools and five middle schools, including Mr. Sharpe's very own students, gathered to dive into the world of drone technology. It was a day of discovery, challenge, and hands-on learning as the students learned to block-code their own drones.

The *Game of Drones* program, a collaboration between North Carolina A&T State University and Stemerald City, introduces students to the exciting world of drones. The program challenges participants to apply STEM concepts while preparing for a high-stakes competition where they'll showcase their drone programming and operations skills. Whether navigating aerial drones or maneuvering land drones, the students are learning critical skills that go beyond the classroom, from problem-solving to leadership and teamwork.

For the students involved, it's not just about the competition—it's about developing the kind of skills that will serve them for years to come. As the months pass, excitement builds for the final competition in April, where all their hard work and determination will pay off. Sheronica Sharp, the Area Specialized 4-H STEM Agent, is especially excited, knowing how much the students have learned and how much they've grown.

As these programs take root and evolve, the community continues to embrace the idea that education is a shared responsibility—a journey best taken together. And with every drone that flies, and every STEM challenge met, it's clear that the future is bright for these students, their families, and the community that supports them.

Family and Consumer Science

Empowering Health at the AIMHIGH-KEEP PRESSING Health and Wellness Seminar: On January 25th, community members gathered for an enlightening and impactful session at the AIMHIGH-KEEP PRESSING Health and Wellness Seminar, where Dr. Wykia Macon shared invaluable insights on how to live healthier and more sustainably. Dr. Macon's talk centered on the importance of seasonable foods, supporting local farmers, and creating balanced meals with fresh fruits and vegetables.

As part of the seminar's goal to empower attendees, Dr. Macon highlighted the benefits of eating locally sourced, in-season produce to improve both personal health and the environment. She also emphasized how simple, fresh ingredients could form the foundation of a balanced and nutritious diet, making it easier to incorporate healthy eating habits into daily life.

The seminar wasn't just about food—it covered a wide range of important health topics, including nutrition, fitness, mental well-being, and the growing concerns around obesity. A key takeaway from the event was the importance of managing healthy behaviors to prevent long-term health challenges.

This seminar was part of our ongoing commitment to providing the community with the knowledge and tools needed to improve and maintain a healthy lifestyle. We're proud to continue fostering a culture of health and wellness and look forward to offering more resources and events in the future.

Parenting Program

Celebrating Fatherhood: Vance County Launches the Supporting Father Involvement Program: In a heartwarming celebration of fatherhood, the Vance County Cooperative Extension parenting team has launched a groundbreaking initiative aimed at strengthening families and empowering fathers. The new Supporting Father Involvement (SFI) program is designed to foster deeper connections between fathers and their children, helping to create stronger, healthier family dynamics across the community.

This first-of-its-kind program in the area is a powerful response to the growing recognition of the critical role fathers play in the well-being of their children. After thorough research into its goals and proven outcomes, the program was deemed the perfect fit for Vance

County—where a strong sense of community and family support is vital. With its clear mission to raise awareness about the impact of positive father involvement, the SFI program seeks to improve the lives of families not just within Vance County, but in neighboring communities as well.

The official launch of the program was marked by a special proclamation from Mayor Missy Elliott, who declared December 13 as **SFI Day** in Vance County. This momentous occasion was followed by an engaging live-stream event hosted by Program Director Jamon Glover. Through Facebook, Jamon introduced the public to the program and its exciting vision. The event included inspiring interviews with local fathers—some of whom were commissioners and office staff—who shared heartfelt stories about how their own fathers shaped their lives and influenced their approach to parenting. It was a moving celebration of fatherhood and the deep bonds between fathers and their children.

The launch event was just the beginning. The first workshop series kicked off shortly after, focusing on a crucial aspect of fatherhood: self-reflection. During the workshop, fathers were encouraged to explore their identities beyond just being parents, to assess how they balance their many roles in life, and to engage in interactive and thought-provoking activities that revealed valuable insights into their own parenting journeys. It was a moment of deep connection and growth, sparking excitement for future sessions.

As the program moves forward, future workshops will continue to offer hands-on activities, group discussions, and real-world scenarios—all designed to help fathers and parents strengthen their relationships with their children. Whether single parents, co-parents, or couples, participants will leave each session with the tools they need to enhance communication, build stronger bonds, and create a healthier family environment.

For those who wish to join the movement, classes are held every Wednesday from 11:30 a.m. to 2:00 p.m. at the Vance County Cooperative Extension office, located at 305 Young Street. Both in-person and virtual attendance options are available, ensuring that everyone has the opportunity to participate and grow.

The launch of the Supporting Father Involvement program in Vance County marks a new chapter in the community's commitment to family well-being and fatherhood. Together, we can continue to celebrate fatherhood and make a lasting impact on the lives of children, ensuring that fathers are supported, connected, and empowered for years to come.

Let's all be part of this exciting journey and make a difference—one father, one family at a time.

**Vance County Emergency Medical Service
01/01/2025- 01/29/25 Call Breakdown**

EMS Calls Totals By Station

Company 9 (Main)	538
Company 1 (Bearpond FD)	101
Jan-25	639

EMS Calls By Medical Category

Abdominal Pain	12
Allergies	3
Altered Mental Status	18
Animal Bite	1
Assault	7
Back Pain	15
Breathing Problems	64
Burns	2
Cardiac Arrest	17
Chest Pain	40
Choking	0
CO Poisoning / Hazmat	0
Code Stroke	3
Convulsions / Seizure	24
Diabetic Problem	5
Dialysis Shunt Issue	1
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	14
Fire Standby	21
Headache	7
Heart Problems	6
Heat/Cold Exposure	1
Hemorrhage/Laceration	17
Industrial Accident	0
Ingestion/Poisoning/Overdose	14
Inter-Facility Trx (STEMI, Other)	0
Medical Alarm	2
Newborn	0
Not Applicable	37
Not Entered	0
Not Known	0
Pain	38
Pregnancy / Childbirth	4
Psychiatric Problems	12
Respiratory Arrest	0
Sick Person	194
Stab/Gunshot Wound	2
STEMI	3

EMS Calls By Medical Category (cont.)

Stroke/CVA	4
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	0
Traumatic Injury	7
Unconscious / Fainting	23
Unknown Problems	21
Jan-25	639

EMS Calls By Outcome

ALS Assist	0
Cancelled Enroute	27
Dead at Scene	17
Interfacility Transport	0
Mutual Aid Given	2
No Patient Found	98
Not Entered	0
Patient Refused Care	21
Standby	2
Treated, Refused transport	39
Treated, Transferred Care	1
Treated, Transported by EMS	432
Jan-25	639

Mileage Report

Unit	Mileage
101	160,516
102	3,427
103	191,472
104	151,487
105	176,644
106	116,988
107	128,777
108	29,431
110	N/A
112	144,192
114	160,775
1101	53,300

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

Staffing log

January 2025

Date	Total Personnel		Total units		QRV (Y/N)	
	First 12	Last 12	First 12	Last 12	First 12	Last 12
01/01/25	6	6	3	3	Y	Y
01/02/25	8	8	4	4	Y	Y
01/03/25	7	6	4	3	N	Y
01/04/25	5	5	3	3	N	N
01/05/25	8	8	4	4	Y	Y
01/06/25	9	9	4	4	Y	Y
01/07/25	8	8	4	4	Y	Y
01/08/25	7	7	4	4	N	N
01/09/25	8	8	4	4	Y	Y
01/10/25	8	8	4	4	Y	Y
01/11/25	8	8	4	4	Y	Y
01/12/25	6	6	3	3	Y	Y
01/13/25	8	8	4	4	Y	Y
01/14/25	7	8	4	4	N	Y
01/15/25	9	8	4	4	Y	Y
01/16/25	5	6	3	3	N	Y
01/17/25	8	8	4	4	Y	Y
01/18/25	6	6	3	3	Y	Y
01/19/25	8	8	4	4	Y	Y
01/20/25	6	6	3	3	Y	Y
01/21/25	8	8	4	4	Y	Y
01/22/25	8	7	4	4	Y	Y
01/23/25	8	8	4	4	Y	Y
01/24/25	8	8	4	4	Y	Y
01/25/25	6	6	3	3	Y	Y
01/26/25	8	8	4	4	Y	Y
01/27/25	8	8	4	4	Y	Y
01/28/25	8	8	4	4	Y	Y
01/29/25	8	8	4	4	Y	Y
01/30/25						
01/31/25						

IMAGETREND® VCFD Incident Type Report—January 2025

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents
Incident Type Category (FD1.21): 1 - Fire		
111 - Building fire	1	1.20%
1110 - Residential fire	1	1.20%
121 - Fire in mobile home used as fixed residence	1	1.20%
130 - Mobile property (vehicle) fire, other	1	1.20%
	Total: 4	Total: 4.82%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident		
311 - Medical assist, assist EMS crew	31	37.35%
3111 - Medical assist, assist EMS w/a Bariatric Patient	1	1.20%
321 - EMS call, excluding vehicle accident with injury	2	2.41%
322 - Motor vehicle accident with injuries	4	4.82%
	Total: 38	Total: 45.78%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)		
440 - Electrical wiring/equipment problem, other	3	3.61%
445 - Arcing, shorted electrical equipment	2	2.41%
463 - Vehicle accident, general cleanup	1	1.20%
	Total: 6	Total: 7.23%
Incident Type Category (FD1.21): 5 - Service Call		
500 - Service call, other	2	2.41%
510 - Person in distress, other	8	9.64%
522 - Water or steam leak	1	1.20%
550 - Public service assistance, other	1	1.20%
	Total: 12	Total: 14.46%
Incident Type Category (FD1.21): 6 - Good Intent Call		
600 - Good intent call, other	1	1.20%
611 - Dispatched and cancelled en route	18	21.69%
651 - Smoke scare, odor of smoke	1	1.20%
	Total: 20	Total: 24.10%
Incident Type Category (FD1.21): 7 - False Alarm & False Call		
700 - False alarm or false call, other	1	1.20%
745 - Alarm system activation, no fire - unintentional	1	1.20%
746 - Carbon monoxide detector activation, no CO	1	1.20%
	Total: 3	Total: 3.61%
	Total: 83	Total: 100.00%

**VANCE COUNTY FIRE DEPARTMENT
STAFFING LOG**

1/1/2025

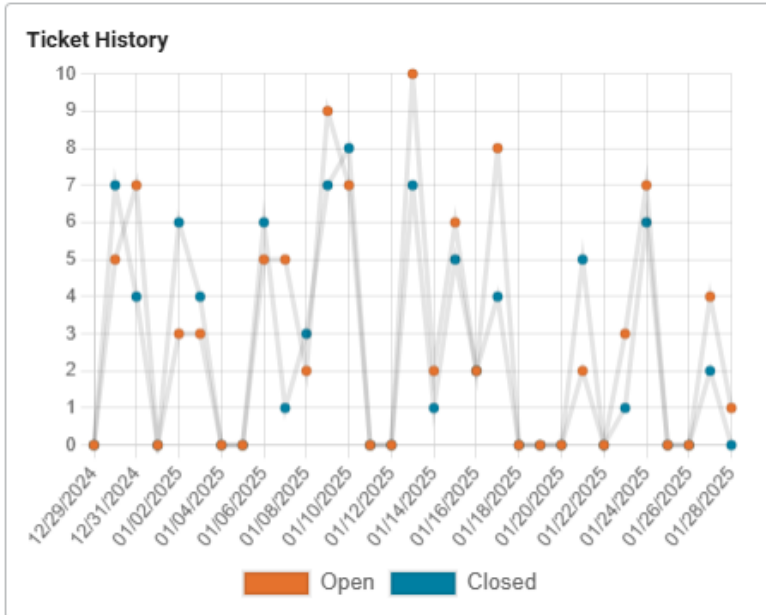
DATE	TOTAL PERSONNEL		TOTAL APPARATUS	
	First 12	Last 12	First 12	Last 12
1/1/2025	2	3	1	1
1/2/2025	3	3	1	2
1/3/2025	4	3	2	1
1/4/2025	4	3	2	1
1/5/2025	5	3	3	1
1/6/2025	3	4	2	3
1/7/2025	4	4	2	2
1/8/2025	3	4	1	2
1/9/2025	3	3	2	2
1/10/2025	4	3	2	1
1/11/2025	3	3	2	2
1/12/2025	3	3	1	1
1/13/2025	4	4	2	2
1/14/2025	5	3	3	2
1/15/2025	3	5	1	3
1/16/2025	4	5	2	3
1/17/2025	5	4	3	2
1/18/2025	4	4	3	3
1/19/2025	2	2	1	1
1/20/2025	4	3	3	2
1/21/2025	4	3	2	1
1/22/2025	4	4	2	2
1/23/2025	4	5	3	3
1/24/2025	4	4	2	2
1/25/2025	5	5	3	3
1/26/2025	4	5	2	3
1/27/2025	5	4	3	2
1/28/2025	5	2	3	1
1/29/2025	4	5	3	3
1/30/2025	4	4	2	2
1/31/2025	4	3	2	2

Vance County Fire Inspection Log FY 24-25

Date	Fire Inspection Location	Inspection #	Completed Y/N	Reinspect	Invoiced Date	Inv Amount	Paid	Check #	Amount Paid	Date Paid
7/4/2024	Whispering Pines Venue	Fireworks	Y	N						
7/6/2024	Kerr Lake	Fireworks	Y	N						
7/8/2024	The Learning Tree Academy	2024028	Y	1Y	7/8/24	\$ 30.00	Y	1006	\$ 30.00	7/29/2024
8/7/2024	Powell and Alston Home	2024029	Y	1Y	8/7/24	\$ 25.00	Y	Cash	\$ 25.00	8/7/2024
8/14/2024	Children's Learning Academy 1	2024030	Y	1Y	8/14/24	\$ 30.00	Y	1075	\$ 30.00	9/17/2024
8/14/2024	Children's Learning Academy 2	2024031	Y	1Y	8/17/24	\$ 30.00	Y	1075	\$ 30.00	9/17/2024
8/26/2024	Jerry's Artaram	Fire Alarm	Y	N						
9/3/2024	Crossroads Christian School	2024032	Y	6M	9/3/24	\$ 100.00	Y	3603	\$ 100.00	9/10/2024
9/3/2024	Crossroads Christian Pre-K	2024033	Y	1Y	9/3/24	\$ 50.00	Y	3603	\$ 50.00	9/10/2024
9/3/2024	Kerr-Vance Academy	2024034	Y	6M	9/3/24	\$ 100.00	Y	5353	\$ 100.00	9/17/2024
9/3/2024	Kerr-Vance Academy Pre-K	2024035	Y	1Y	9/3/24	\$ 50.00	Y	5353	\$ 50.00	9/17/2024
9/3/2024	Victory Christian School	2024036	Y	1Y	9/3/24	\$ 100.00	Y	8888	\$ 100.00	9/13/2024
9/3/2024	Fuller Chapel Church	Fire Alarm	Y	N						
9/4/2024	Aycock Elementary School	2024037	Y	1Y	9/4/24	\$ 100.00	Y	130472	\$ 100.00	10/8/2024
9/4/2024	Aycock Elementary Pre-K	2024038	Y	6M	9/4/24	\$ 50.00	Y	130472	\$ 50.00	10/8/2024
9/4/2024	Carver Elementary School	2024039	Y	6M	9/4/24	\$ 100.00	Y	130472	\$ 100.00	10/8/2024
9/4/2024	Carver Elementary Pre-K	2024040	Y	1Y	9/4/24	\$ 50.00	Y	130472	\$ 50.00	10/8/2024
9/5/2024	Vance County High School	2024041	Y	6M	9/5/24	\$ 100.00	Y	130472	\$ 100.00	10/8/2024
9/5/2024	Clarke Elementary School	2024042	Y	6M	9/5/24	\$ 100.00	Y	130472	\$ 100.00	10/8/2024
9/5/2024	Clarke Elementary Pre-K	2024043	Y	1Y	9/5/24	\$ 50.00	Y	130472	\$ 50.00	10/8/2024
9/9/2024	Pinkston St. Elementary School	2024044	Y	6M	9/9/24	\$ 100.00	Y	130472	\$ 100.00	10/8/2024
9/9/2024	Pinkston St. Elementary Pre-K	2024045	Y	1Y	9/9/24	\$ 50.00	Y	130472	\$ 50.00	10/8/2024
9/9/2024	LB Yancey Elementary School	2024046	Y	6M	9/9/24	\$ 100.00	Y	130472	\$ 100.00	10/8/2024
9/9/2024	LB Yancey Elementary Pre-K	2024047	Y	1Y	9/9/24	\$ 50.00	Y	130472	\$ 50.00	10/8/2024
9/9/2024	EO Young Elementary School	2024048	Y	6M	9/9/24	\$ 100.00	Y	130472	\$ 100.00	10/8/2024
9/9/2024	EO Young Elementary Pre-K	2024049	Y	1Y	9/9/24	\$ 50.00	Y	130472	\$ 50.00	10/8/2024
9/10/2024	Zeb Vance Elementary School	2024050	Y	6M	9/10/24	\$ 100.00	Y	130472	\$ 100.00	10/8/2024
9/10/2024	Zeb Vance Elementary Pre-K	2024051	Y	1Y	9/10/24	\$ 50.00	Y	130472	\$ 50.00	10/8/2024
9/10/2024	Dabney Elementary School	2024052	Y	6M	9/10/24	\$ 100.00	Y	130472	\$ 100.00	10/8/2024
9/10/2024	Dabney Elementary Pre-K	2024053	Y	1Y	9/10/24	\$ 50.00	Y	130472	\$ 50.00	10/8/2024
9/10/2024	Taborn Foster Care	2024054	Y	1Y	9/10/24	\$ 30.00	Y	Cash	\$ 30.00	9/10/2024
9/11/2024	EM Rollins Elementary School	2024055	Y	6M	9/11/24	\$ 100.00	Y	130472	\$ 100.00	10/8/2024
9/11/2024	EM Rollins Elementary Pre-K	2024056	Y	1Y	9/11/24	\$ 50.00	Y	130472	\$ 50.00	10/8/2024
9/11/2024	New Hope Elementary School	2024057	Y	6Y	9/11/24	\$ 100.00	Y	130472	\$ 100.00	10/8/2024
9/11/2024	New Hope Elementary Pre-K	2024058	Y	1Y	9/11/24	\$ 50.00	Y	130472	\$ 50.00	10/8/2024
9/11/2024	Vance County Middle School	2024059	Y	6M	9/11/24	\$ 100.00	Y	130472	\$ 100.00	10/8/2024
9/12/2024	Advanced Academy	2024060	Y	6M	9/12/24	\$ 100.00	Y	130472	\$ 100.00	10/8/2024
9/12/2024	Center for Innovation	2024061	Y	6M	9/12/24	\$ 100.00	Y	130472	\$ 100.00	10/8/2024
9/12/2024	STEM	2024062	Y	6M	9/12/24	\$ 100.00	Y	130472	\$ 100.00	10/8/2024
9/12/2024	Virtual School	2024063	Y	6M	9/12/24	\$ 100.00	Y	130472	\$ 100.00	10/8/2024
9/19/2024	Clearview Baptist Church	Fire Alarm	Y							
9/23/2024	Florida Tank and Marine	Fire Alarm								
9/25/2024	Vance Adult Group Home	2024064	Y	1Y	9/25/24	\$ 50.00				

9/25/2024	VGCC Day Care Building 6	2024065	Y	1Y	9/25/24	\$ 50.00	Y	9114621	\$ 50.00	10/8/2024
10/3/2024	Crossroads Christian School	Sprinkler Test								
10/3/2024	ACS 145 Technology Lane	Fire Alarm								
10/9/2024	Eckerd Connect	2024066	Y	1Y	10/9/24	\$ 55.00	Y	24-01196	\$ 55.00	10/3/2024
10/9/2024	House of Blessings Family Care	2024067	Y	1Y	10/9/24	\$ 50.00	Y	5880	\$ 50.00	10/16/2024
10/9/2024	House of Blessings II	2024068	Y	1Y	10/9/24	\$ 50.00	Y	5880	\$ 50.00	10/16/2024
10/15/2024	Select Products	2024069	Y	2Y	10/15/24	\$ 250.00				
10/18/2024	Pioneer Healthcare, Inc. #5	2024070	Y	1Y	10/8/24	\$ 50.00	Y		\$ 50.00	10/29/2024
10/18/2024	Vance County Middle School	Walk Thru								
10/28/2024	Henderson Storage	Pressure Test								
10/28/2024	New Hope Mini-Mart	Fuel Tank								
10/29/2024	Harris Chapel UMC	2024071	Y	3Y	10/29/24	\$ 75.00				
10/30/2024	Kimberly Green, ALF	2024072	Y	1Y	10/30/24	\$ 50.00	Y	Cash	\$ 50.00	10/30/2024
10/31/2024	Jerry's Artaram	Fire Alarm								
11/6/2024	1751 Vicksboro Rd	Investigation								
11/7/2024	2029 Julia Avenue	Investigation								
11/7/2024	Advantage Home Care	2024073	Y	1Y	11/21/24	\$ 50.00				
11/7/2024	Litte Paws Learning Center	2024074	Y	1Y	11/7/24	\$ 50.00	Y	Cash	\$ 50.00	11/7/2024
11/12/2024	Imagination Station Academy	2024075	Y	1Y	11/12/24	\$ 50.00	Y	1029	\$ 50.00	11/12/2024
11/15/2024	Brightside Home, IV	2024076	Y	1Y	11/15/24	\$ 50.00	Y	3717	\$ 50.00	1/28/2025
11/15/2024	Unity's Place	2024077	Y	1Y	11/15/24	\$ 50.00	Y	1231	\$ 50.00	11/18/2024
11/27/2024	New Sandy Creek FLC	Fire Alarm	Y							
12/2/2024	Aycock Recreational Center	2024078	Y	3Y	12/2/24	\$ 200.00	Y		\$ 200.00	12/13/2024
12/2/2024	Henderson Storage	Hydro Test	Y							
12/18/2024	Crossroads Christian	Hydro Test	Y							
12/18/2024	Mars	Sprinkler Test	Y							
12/21/2024	118 Old Thomas Lane	Investigation								
12/23/2024	Silver Fox Lane	Illegal Burn								
12/29/2024	555 Julian Smith Rd	Investigation								
12/31/2024	2684 Warrenton Rd	Group Home	Y	1Y	12/31.24	\$ 55.00	Y		\$ 55.00	12/16/2024
12/31/2024	Kerr Lake	Fireworks								
1/2/2025	Crossroads Christian	Fire Pump	Y							
1/8/2025	Chosen Generation Church of God	Investigation								
1/9/2025	Southeastern Emergency Equipment	Fire Alarm	Y							
1/9/2025	Steel Creek Marina Store	ABC Permit	N							
1/9/2025	1590 Warrenton Rd	Illegal Burn								
1/10/2025	2975 Weldons Mill Rd	Investigation								
1/10/2025	500 Buffole Creek Lane	Investigation								
1/14/2025	Broddie Rd (Masonic Lodge)	Site Visit								
1/15/2025	Crossroads Christian School	Fire Alarm	N							
1/16/2025	Southeastern Emergency Equipment	Paint Booth	Y							
1/17/2025	Crossroads Christian School	Fire Alarm	N							
1/20/2025	Crossroads Christian School	Fire Alarm	Y							
1/22/2025	Tenaysia Perry	Foster Care	Y	1Y	1/22/25	\$ 25.00	Y	Cash	\$ 25.00	1/22/2025
	Total Inspections					\$ 3,855.00			\$ 3,430.00	

<p>New Tickets</p> <p>91 ↑ 21</p>	<p>Your Tickets</p> <p>17 ↑ 8</p>	<p>Open Tickets</p> <p>20 ↑ 18</p>	<p>Unassigned Tickets</p> <p>7 ↑ 7</p>
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First Response Time

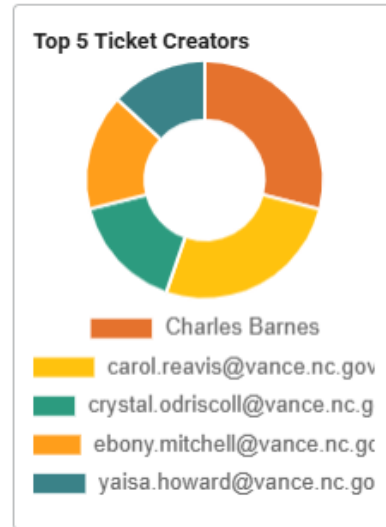
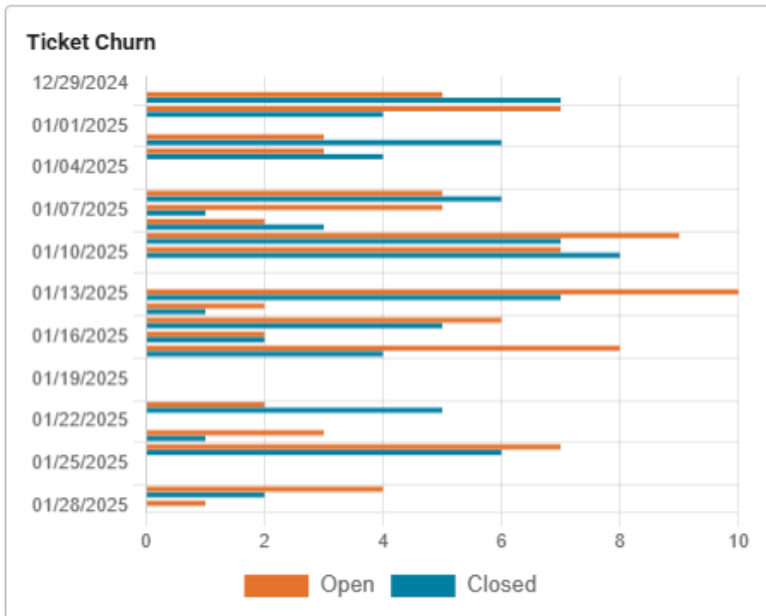
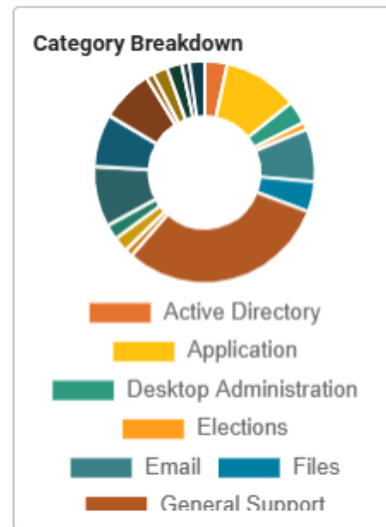
Average

21 hours 25 minut...

Tickets Close Time

Average

5 days 17 hours



RECREATION/PARKS

2025 JANUARY RECREATION PROGRAM SUMMARY

RECREATION PROGRAM DIVISION

YOUTH ATHLETICS

Joshua Jones Recreation and Parks Program Specialist oversaw this month was the start of games for basketball seasons. Although we had to cancel 3 games due to inclement weather, they have been rescheduled for next month. There are a total of 223 total kids registered for basketball this season. 40 in the Jr/Sr, 81 in the Midget, 71 in Pee-Wee, and 30 in Mighty Mite. Practices are Monday's and Tuesday's and games on Wednesday's (Pee-Wee & Jr./Sr. Leagues), Thursday's (Midget & Jr./Sr. Leagues), and Saturday's (All Leagues). Practices are on Monday's and Wednesday for all leagues. The department is still utilizing Henderson Middle School Gym, Eaton Johnson Gym, and Aycock Recreation Center as the three locations being occupied throughout the duration of this season.

Joshua Jones Recreation and Parks Program Specialist developed/created a 2025 Baseball/Softball/ Tee-Ball Registration flyer for ages 4-18. This program is an annual program offered in partnership with several outside departments.

Joshua Jones Recreation and Parks Program Specialist created a Spring Break Basketball Skills and Drills Clinic flyer for ages 7-12. This clinic was developed to support the Chestnut Street Park Revitalization Project.

Joshua Jones Recreation and Parks Program Specialist held a coach's interest meeting to discuss the future of the department's competitive basketball team. The coaches will assist with information on flyer and critical program information need for parent and athlete's such purpose, brand, goals, fees and objectives.

Kendrick Vann, Recreation and Parks Director and Joshua Jones Recreation and Parks Program Specialist held a meeting with Godfrey Miller a representative for the North Carolina Youth Soccer Association to discuss the department possible membership to increase competitiveness outside our traditional soccer program on Tuesday January 14, 2025 at 12:00noon at Aycock Recreation Center.

Youth Services

Linnoya Watkins Youth Services Outreach Administrator, Darius Pitt Youth Services Outreach Coordinator, Jaylen Rose Youth Services Outreach Specialist

Community Service/Restitution

- There are 2 new admissions. The goal is to serve 40. There are currently 2 youth enrolled in Community Service. We currently Served Year to Date 7 youths.

Teen Court

- There was 1 teen court meeting for the month of January. We were scheduled to have court on Tuesday January 21, 2025 but had to reschedule. We've currently Served Year to Date 2 youth. We received 3 new referrals.

Project Youth Outreach

- There were 21 new admissions. There are currently 102 total youth enrolled into the program.
- Started Project Youth Outreach at Clarke Elementary on Monday, October 21, 2024 20 youth attended
- Started Project Youth Outreach at E.M. Rollins Elementary on Monday, October 22, 2024, 24 youth attended
- Started Project Youth Outreach at L.B. Yancey Elementary on Thursday, October 17, 2024 20 youth attended.
- Started Project Youth Outreach at Zeb Vance Elementary on Thursday, November 14, 2024
- Started Project Youth Outreach at Vance County Middle School on Wednesday, November 11, 2024. 10 youth attended
- Started Project Youth Outreach at AdVance Academy on Tuesday, December 17, 2024

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Programming/Training/Meetings

- ✚ Darius Pitt Program Coordinator, and Jaylen Rose, Youth Services Outreach Specialist, met with Vance County Schools counselors to go over the Teen Court Program on Wednesday January 8, 2025.
- ✚ Darius Pitt Program Coordinator, and Jaylen Rose, Youth Services Outreach Specialist attended Teen Court, but due to nobody there had to reschedule to a later date on Tuesday January 21, 2025.
- ✚ Shantel Hargrove, Assistant Director, assisted with Youth Services program monitoring on Friday, January 25, 2025 at 1:00pm at Youth Service Building. The monitoring was conducted by the appointed representatives of Juvenile Crime Prevention Commission (JCPC) Board.



Youth Services Outreach Division attended, prepared and served gave away 39 chili meals at Soup Kitchen help at Davis Chapel Baptist Church on Tuesday January 28, 2025.

Community Outreach

Youth Services Outreach Division, held the MLK Overnight Sleepover at Aycock Recreation Center on Friday January 17, 2025 starting at 5:00pm until the next morning 9:00am.

AQUATICS

Shawn Somerville, Aquatics Program Supervisor, has been overseeing the Aycock Aquatic Center.

Shawn Somerville, Aquatics Program Supervisor, completed the Certified Pool Operator (CPO) Course; passed and received certification.

Shawn Somerville, Aquatics Program Supervisor, met with Boys & Girls Club Area Director Hope Allen and Program Director Sydney Riggan from Salvation Army Summer Day Camp to coordinate using pool during the summer. Times and dates TBD.

Shawn Somerville, Aquatics Program Supervisor, met with YMCA Aquatics Director Kim Davis and YMCA COO Paul Ross to coordinate pool use for lifeguard recertifications on Feb 22, 2025. Scheduled phone conference to further discuss on January 29, 2025 at 14:00.

Water Aerobics has been scheduled for each Monday-Wednesday-Friday 9:30am-11:30am. Total attendance to date: 76.

Shawn Somerville, Aquatics Program Supervisor, is coordinating the 24-25 High School Swim Season practice schedule. Totals swimmers to date: 53.

Shawn Somerville, Aquatics Program Supervisor, lifeguarded for the swim meet hosted by VCHS. Total swimmers: 80.

Shawn Somerville, Aquatics Program Supervisor, lifeguarded for swim team practices with a total of 29 swimmers in attendance.

Open Lap Swim has been scheduled with a beginning start date of January 27, 2025, Monday-Thursday 8:00am-9:30am. Total attendance to date: 1.

Shawn Somerville, Aquatics Program Supervisor scheduled and contracted pool and lobby rental for April 26, 2025

AYCOCK RECREATION CENTER

City, County, and Vance County School employee attendance:

- City Employees =5
- County Employees = 0
- Vance Co. School Employees = 10

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

- **Daily Use**
 - \$2,272.00 Revenue
- **Memberships: (New)**
 - \$ 60.00 Revenue
- **Multipurpose room rentals: 1 - \$210.00**
-
- **Lobby rentals: 1 Fox Pond shelter rentals \$50.00**
- **Ballfield rentals:0**
- **Program Registrations: \$730.00**

- **(1) Gym rentals:\$0.00**
- Eaton Johnson Gym = 0

RECREATION PROGRAMS

Jayvis Harvey, Recreation and Parks Program Supervisor oversees the following programs:

Senior Bingo

- 45 Participants for 3 Events
- There was BINGO on Thursday January 9, 16 and 23rd with 18+ participants.
- BINGO will also be held on Thursday January 30, 2025
- Free Program

Visually Impaired Program (VIP)

- 8 participants attended support group meeting held on January 21, 2025
- Went bowling Tuesday January 14, 2025, and there were 9 participants

- Free Program
- 📅 Golden Age Club
 - We hosted Golden Age club meeting on January 9, 2025, and there were 12 participants
 - Also had another meeting on January 15th, 2025, there were 10 participants
 - Free Program
- 📅 Senior Trip
 - Senior trip was scheduled for January 22nd, 2025, and rescheduled for Wednesday January 29th, 2025
- 📅 Special Olympic Bowling
 - 5 participants went bowling January 14, 2025
 - There will be bowling once every week rotating from Tuesday to Wednesday each week
- 📅 Fire Prevention Program
 - Starts up January 27, 2025
- 📅 Pickleball
 - Just started
 - Pickleball was held January 16, 2025
 - Will be held again on January 30, 2025
- 📅 Meetings, Classes, and Trainings
 - Senior Games meeting held on Thursday January 16, 2025

ADMINISTRATION

- 📅 Recreation and Parks Director, Kendrick Vann, Assistant Director Shantel Hargrove along with Youth Services Outreach Division and held Community-Wide Advisory Committee meeting on Tuesday, January 7, 2025 at Aycokk Recreation Center at 6:00pm to report current programs, events and activities that the department is overseeing to the committee members.
- 📅 Recreation and Parks Department attended Recreation and Parks Advisory Commission (RAC) meeting held monthly meeting on Thursday, January 9, 2024 at 12:00noon. This meeting was held to report current programs, events and activities that the department is overseeing to the committee members.
- 📅 Shantel Hargrove, Assistant Director, conducted Monthly Part-time staff meeting on Monday, January 13, 2025.

Shantel Hargrove, Assistant Director, attended City Council meeting on Monday, January 13, 2025.

- Shantel Hargrove, Assistant Director & Darius Pitt, Youth Services Program Coordinator attended Vineyard Camp meeting on Tuesday, January 14, 2025.

- Recreation and Parks Department held an Executive staff meeting on Wednesday, January 8 and January 15, 2025 at 1:00pm to discuss current programs

- Shantel Hargrove, Assistant Director, Linnoya Watkins, Youth Services Administrator, Jocelyn Hardy, Administrative Support Specialist started working on 2025- 2026 Fiscal Year Budget on Wednesday, January 15, 2025. We were responsible for inputting all current budgetary information in the matrix.

- Recreation and Parks Department attended Suicide Training “ QPR Gatekeeper Program” Certificate held by Vaya Health on Thursday, January 16, 2025 at 1:00pm – 3:00pm at the State Farm Room.

- Shantel Hargrove, Assistant Director and Randall Elam, Customer Services Specialist Specialist attended Vance County Job Fair on Thursday, January 23, 2025 from 11:00am-2:00pm at the Eaton Johnson Gym.

- Recreation and Parks Department attended Adult Mental Health Training by Vaya Health on January 31, 2025 at the 8:00am-5:00pm at the School of Innovation Center.

PLANNING AND DEVELOPMENT

SUMMARY REPORT

December 19th, 2024-January 27th, 2024

Type of Activity	GENERAL ACTIVITY		
	Total Records	Fees	Value
Planning Fees	6	\$ 730.00	\$ -
Board of Adjustments	0	\$ -	\$ -
Planning Board- Rezoning	0	\$ -	\$ -
Zoning Permits	31	\$ 2,565.00	\$ -
Electrical Permits	10	\$ 605.00	\$ 15,026.00
Mechanical Permits	6	\$ 594.00	\$ 30,650.00
Plumbing Permits	2	\$ 110.00	\$ 8,950.00
Building Permits	50	\$ 19,922.66	\$ 4,008,334.88
TOTAL ALL ACTIVITY	105	\$ 24,526.66	\$ 4,062,960.88

Residential Building Permits	BUILDING PERMITS BREAKDOWN		
	Total	Fees	Value
(ACC) Accessory	4	\$ 385.00	\$ 30,800.00
(ADD) Addition	1	\$ 953.00	\$ 375,000.00
(MOD) Modular	0	\$ -	\$ -
(SFR) Single Family Residence	6	\$ 5,917.00	\$ 1,440,000.00
Remodel	11	\$ 4,368.00	\$ 382,287.54
(Demo) Demolition	3	\$ 165.00	\$ -
(TWMH) Triple Wide Mobile Home	0	\$ -	\$ -
(DWMH) Double Wide Mobile Home	4	\$ 1,075.00	\$ 580,247.00
(SWMH) Single Wide Mobile Home	2	\$ 420.00	\$ 116,259.00
Shingles	0	\$ -	\$ -
TOTAL RESIDENTIAL	31	\$ 13,283.00	\$ 2,924,593.54

ZONING PERMITS BREAKDOWN		
Residential Zoning Permits	Total	Fees
Residential Additions	2	\$ 120.00
Single Family Dwellings	11	\$ 660.00
Multi-Family Dwellings	1	\$ 60.00
Perk Test Authorizations	8	\$ 200.00
Commercial	2	\$ 150.00
Miscellaneous	6	\$ 375.00
Sign	0	\$ -
Cell Tower	1	\$ 1,000.00
TOTAL ZONING PERMITS	31	\$ 2,565.00

Commercial Building Permits		
Commercial Building Permits	Total	Fees
(CN) Commercial- New	0	\$ -
(CA) Commercial- Addition	0	\$ -
(CU) Commercial- upfit	3	\$ 4,035.00
(FS) Fire-Safety	7	\$ 959.66
(OC) Occupancy Change	0	\$ -
Commercial-Accessory Structure	3	\$ 265.00
Cell Tower	2	\$ 505.00
TOTAL COMMERCIAL	15	\$ 5,764.66
Misc (Residential & Commercial)	4	\$ 875.00
TOTAL BUILDING PERMITS	50	\$ 19,922.66

Prepared By:
Heather Lovings



Planning Activity

This report presents all plat review activity as well as Planning Board and Board of Adjustment activity.

Date Started from Projects feed: 12/20/2024 - 01/27/2025

TEMPLATE NAME	PERMIT DESCRIPTION	PROJECT ADDRESS	DATE STARTED	PROJECT FEES CHARGED	OWNERS
Plan - Plat (Exempt)	Exempt Plat for Lot 3 and 4, Kittrell Rd Owner Liliun Homes, Inc 0482 05018	0` Kittrell Rd.	01/06/2025	\$ 30.00	
Plan - Plat (Exempt)	Minor Subdivision For Johnson Living Trust Larry W. Johnson & Mary R. Johnson Sandy Creek Township		01/24/2025	\$ 0	
Plan - Rezoning	Rezoning from AR to R-30 with plans to develop a residential Subdivison of approximately 52 lots.	S NC 39 Hwy.	01/17/2025	\$ 350.00	Mettrey John James Mettrey William Jr
Plan - Subdivision (Major)	Owner remodeling permit for electric, plumbing and mechanical Insulation drywall	471 Merriman St.	01/03/2025	\$ 0	Bomani Anwar A
Plan - Subdivision (Minor)	Minor Subdivison for Daniel G. Currin IV and Emmalie W. Currin 0362 01021	6870 Hicksboro	12/31/2024	\$ 175.00	
Plan - Subdivision (Minor)	Minor Subdivison	1175 Faulknertown Rd.	01/13/2025	\$ 175.00	Harris George Wesley Iv Harris Jennifer D

AVERAGE

\$ 121.67

TOTAL

6 \$ 730.00



Permits Issued - Zoning Permits

Displays zoning permits issued on a monthly basis.

Permit Issued Date from Projects feed: 12/19/2024 - 01/27/2025

TEMPLATE NAME	PERMIT DESCRIPTION	PROJECT ADDRESS	PERMIT ISSUED DATE	PROJECT FEES PAID	PROPERTY ID	OWNERS
Perk/Recert Authorization	This is a preliminary action to determine the plot's residential useability before considering any additional actions and planning.		01/27/2025	\$ 25.00	0455 01035	Marvan Inc C/O Arlene Sadler
Perk/Recert Authorization		527 Johnnie Evans Rd.	01/17/2025	\$ 25.00	0583 01068	Ward David Johnson
Perk/Recert Authorization	Perk Test	7841 N NC 39 Hwy.	01/14/2025	\$ 25.00	0364A01003	Basurto Gabriela Reyes Lopez Filiberto Hernandez
Perk/Recert Authorization	Perk Test for 3 bedroom 2.5 bathrooms	727 Plum Nutty Rd.	01/09/2025	\$ 25.00	0332 01038	Britt John G Mrs Deceased C/O John G Britt Jr
Perk/Recert Authorization	Septic recertification same number of br's	6870 Hicksboro	01/08/2025	\$ 25.00		
Perk/Recert Authorization	32 X 76 off frame modular with 2 4x6 stoops 4 bedroom 2 bath.	Rice Rd.	01/06/2025	\$ 25.00	0351 02022	
Perk/Recert Authorization	2bedroom/ 2 bathroom home	258 Outrigger Ln.	01/15/2025	\$ 25.00	0326 01028	Morgan Christopher A Morgan Jan
Perk/Recert Authorization	28X56 3BR DW with 2- 4'X6' stoops		01/02/2025	\$ 25.00	0451A01005	Saunders Dennis H
Zoning - Commercial	Home Daycare	318 Foxfire Dr.	01/24/2025	\$ 75.00	0537A01014	Robertson Stanley D Robertson Jackie
Zoning - Commercial	installing new equip on existing cell tower and inside existing compound for T-Mobile colocation.	806 Oak Ridge Church Rd.	12/30/2024	\$ 1,000.00	0482 04003	Grissom Herbert M Jr Grissom Paula

TEMPLATE NAME	PERMIT DESCRIPTION	PROJECT ADDRESS	PERMIT ISSUED DATE	PROJECT FEES PAID	PROPERTY ID	OWNERS
Zoning - Commercial	Construct a storage building with 15,360sq ft	151 Stagecoach Rd.	01/06/2025	\$ 75.00		
Zoning - Miscellaneous	Storage Shop	232 Clayton Rd.	12/31/2024	\$ 60.00	0434 01002	Clayton Johnny Grey
Zoning - Miscellaneous	Putting Metal Garage/storage on concrete slab,	417 Hedrick Dr.	01/27/2025	\$ 60.00	0600 03016	NORTON DAVID S NORTON AMY
Zoning - Miscellaneous	Installing new 24X30 storage building will have electric but no plumbing to the building, only installing one yard hydrant just outside the building.	2741 N Us 1-158 Hwy.	01/13/2025	\$ 75.00	0208 03002	C M H Services Inc Retail Prop Dept #773
Zoning - Miscellaneous	Building a 5'x10' front deck	442 Dick Faines Rd.	01/16/2025	\$ 60.00	0365B01001	Coleman Queen Esther
Zoning - Miscellaneous	Detached Garage 512 Sq ft	283 Kerr Lake Club Dr.	01/08/2025	\$ 60.00	0600 03008	Ferens Tony T Ferens Debra
Zoning - Miscellaneous	Erect an accessory structure 720sqft	18 Grove Park Ln.	12/30/2024	\$ 60.00	0464A01016	Collier Cassa L Collier Matthew D
Zoning - Multi Family	Double Wide -duplex	Pool Rock Rd.	12/20/2024	\$ 60.00	0359C01044	Kennedy Anneliese Markus Dec
Zoning - Residential Addition	Installation of roof mounted solar panels array via DOI opt 2 and Install of 1 Tesla power wall 3.	620 Mabry Mill Rd.	01/14/2025	\$ 60.00	0609 02052	Minish Mark C Minish Kristy
Zoning - Residential Addition	12 roof mounted solar panels	855 Waterstone Ln.	12/30/2024	\$ 60.00	0312B01011	Filippenko Konstantin A Filippenko Christine M
Zoning - Single Family	Taking off a single wide and putting another in its place	187 Kitts Landing Ln.	12/19/2024	\$ 60.00	0535 02016	Foster Enterprises Llc Ashley Luke Foster

TEMPLATE NAME	PERMIT DESCRIPTION	PROJECT ADDRESS	PERMIT ISSUED DATE	PROJECT FEES PAID	PROPERTY ID	OWNERS
Zoning - Single Family	Requesting to set up single wide mobile home for a permeant resident and connecting to existing septic and well on site.	2539 Beechtree Trl.	01/09/2025	\$ 60.00	0487 03008	Zeckowski Stephen F
Zoning - Single Family	New Double wide 28*56.	4474 S NC 39 Hwy.	12/20/2024	\$ 60.00		
Zoning - Single Family	Construct a single family home with 2384 sq ft 1st floor, 1076 sq ft garage, 720 sw ft porches.	1412 Buchanan Rd.	01/06/2025	\$ 60.00	0579 01034	Kurt and Angela Dressler
Zoning - Single Family	Single family dwelling. 3 stories, 1st floor-1600, 2nd floor- 700, basement-1000 with attached garage. 4bedrooms, 3.5 bathrooms.	77 Buoy Dr.	01/14/2025	\$ 60.00	0372B01020	Tommy Hester
Zoning - Single Family	Install new Dw where old home was	4052 S Us 1 Hwy.	01/09/2025	\$ 60.00	0498 02012	Edwards Jody T Edwards Beth J
Zoning - Single Family	Single Family Dwelling- 1220 sq ft. 3 Bedrooms, 2 bathrooms.	48 S Grace Way Ln.	12/20/2024	\$ 60.00	Pat of 0204 02004- New Parcel # TBD	Alejandro Moreno
Zoning - Single Family	Single Family Dwelling- 1st floor- 1311sq ft, Deck 120sqft	341 Rev Henderson Rd.	01/07/2025	\$ 60.00		
Zoning - Single Family	Double Wide Trailer	1382 Pool Rock Rd.	01/16/2025	\$ 60.00	0359C01002	Howard Smith
Zoning - Single Family	Single Family Residence	1115 Rev Henderson Rd.	12/20/2024	\$ 60.00	0305 01004	Jones Donna
Zoning - Single Family	New Stick Built SFD 1220 sqf	58 S Grace Way Ln.	12/22/2024	\$ 60.00	0204 02002A	Dreaam Properties Group Llc

AVERAGE

\$ 82.74

TEMPLATE NAME	PERMIT DESCRIPTION	PROJECT ADDRESS	PERMIT ISSUED DATE	PROJECT FEES PAID	PROPERTY ID	OWNERS
TOTAL			31	\$ 2,565.00		



Permits Issued - Trades

Displays a monthly summary of trade permits issued.

Permit Issued Date from Projects feed: 12/19/2024 - 01/27/2025

TEMPLATE NAME	PERMIT NUMBER	PERMIT DESCRIPTION	PROJECT ADDRESS	CREDENTIAL CONTACTS	PERMIT ISSUED DATE	PROJECT FEES PAID	PROJECT VALUATION	PROPERTY ID	OWNERS
Electric Permit- (Commercial)	25-000005	Electrical reconnection	715 Powell St.	Rick Edwards Rick Edwards Electric (Electrical)	01/03/2025	\$ 55.00	\$ 0	0095 01012	Johnson Helen C
Electric Permit- (Residential)	24-001461	Upgrade service to 200amp	1112 David St.	Dennis Zaccagnini Clear Light Electric, Inc (Electrical)	12/19/2024	\$ 55.00	\$ 2,500.00	0060 04002	Ruelas Frank Aurelio Chavez Ruelas Gregoria Chavez
Electric Permit- (Residential)	25-000064	Install temporary service with sub panel & 6 duplex receptacles.	555 Julian Smith Rd.	Robert Breedlove, Jr. Breedlove Electric, Inc. (Electrical)	01/24/2025	\$ 55.00	\$ 2,762.00	0465 01005B	Danehy Timothy P Danehy Lynn M
Electric Permit- (Residential)	25-000060	Electrical to garage	97 Lake Shore Ln.	Owner Owner (Electrical)	01/15/2025	\$ 55.00	\$ 98.00	0306A01014	Daniel Normand Hamel Sr. Donna Sue Hamel
Electric Permit- (Residential)	25-000053	Install new 200 amp electrical service and wire new hvac system	69 Boney Lankford Loop Rd.	Dennis Sanford Sanford Electric, LLC (Electrical)	01/14/2025	\$ 55.00	\$ 2,199.00	0611 01007	Henderson Dyrall
Electric Permit- (Residential)	25-000037	Reconnect Power	2053 Julia Ave.	Terrance Foster Mica Electric, LLC (Electrical)	01/09/2025	\$ 55.00	\$ 0	0067 04024	Hicks Evelyn V Heirs
Electric Permit- (Residential)	25-000011	Change 200 amp exterior Meter combo, and interior 125 Main Lug panel.	414 Carolina Ave.	Timothy Short TSL Electric Company (Electrical)	01/06/2025	\$ 55.00	\$ 1,200.00	0025 12002	MCKAY JOSEPH LEO

TEMPLATE NAME	PERMIT NUMBER	PERMIT DESCRIPTION	PROJECT ADDRESS	CREDENTIAL CONTACTS	PERMIT ISSUED DATE	PROJECT FEES PAID	PROJECT VALUATION	PROPERTY ID	OWNERS
Electric Permit- (Residential)	24-001720	Install 200 amp service and hook up existing trailer.	208 S Shank St.	Frank Campbell (Electrical)	01/02/2025	\$ 55.00	\$ 1,000.00	0216 03014	Welsh Richard W
Electric Permit- (Residential)	24-001714	Change out interior panel , main breaker is bad.	325 Vincent Hoyle Rd.	Timothy Short TSL Electric Company (Electrical)	12/30/2024	\$ 110.00	\$ 775.00	0528 01035	Stewart Cynthia Stewart Joseph Jr
Electric Permit- (Residential)	25-000108	Customer underground service was compromised. Replacing the service with overhead conductors and meter main panel.	355 Lakeview Dr.	Sam Fleming Clement Jr. Clement Electric Service LLC (Electrical)	01/27/2025	\$ 55.00	\$ 4,492.00	0053 03007	Ellis Walter B Ellis Annie M
Mechanical Permit- (Commercial)	24-001656	Install hood and new Fire Suppression system	1045 S Williams St.		12/30/2024	\$ 200.00	\$ 10,000.00	0028 04003	Alashmali Saba Abdo-Mohammed
Mechanical Permit- (Commercial)	25-000069	Run gas line to commercial kitchen appliances and connect.	1045 S Williams St.	Martin Eugene Wolfe Public Service Company of NC, INC (Mechanical)	01/16/2025	\$ 100.00	\$ 3,900.00	0028 04003	Alashmali Saba Abdo-Mohammed
Mechanical Permit- (Residential)	24-001717	DUCT INCREASE ONLY-MECHANICAL ONLY	1130 E Andrews Ave.	Edward Julian Wilbanks III Island Breeze HVAC LLC (Mechanical)	12/31/2024	\$ 74.00	\$ 1,000.00	0084 03001	Bulluck Bessie P Heirs
Mechanical Permit- (Residential)	25-000042	Run gas line to carport and install space heater.	310 Yowland Rd.	Owner Owner (Mechanical)	01/15/2025	\$ 55.00	\$ 1,300.00	0017 08008	Perry Lou H
Mechanical Permit- (Residential)	24-001710	Changing out 3.5 ton gas pack (outside)	130 Granite St.	Gary Michael Frank American Residential Services, LLC (Electrical), Jeffrey Lee Guard ARS Heating & Air (Mechanical)	01/13/2025	\$ 110.00	\$ 9,450.00	0005 08005	Airey Steven Douglas Jr Airey Katherina R
Mechanical Permit- (Residential)	24-001709	Install Vented Heater in dining room, venting out of left side of house. Install VF heater in hallway.	1506 Oakdale Cir.	Martin Eugene Wolfe Public Service Company of NC, INC (Mechanical)	12/30/2024	\$ 55.00	\$ 5,000.00	0014 03019	Boyd Kimberly Y

TEMPLATE NAME	PERMIT NUMBER	PERMIT DESCRIPTION	PROJECT ADDRESS	CREDENTIAL CONTACTS	PERMIT ISSUED DATE	PROJECT FEES PAID	PROJECT VALUATION	PROPERTY ID	OWNERS
Plumbing Permit- (Residential)	25-000045	Replacing a gas 40 with an electric 40 in the shop area. Electrician already has a permit pulled for other work and Heather said she can link these two together.	350 Wesley Dr.	Alexander Wolfe (Plumbing)	01/14/2025	\$ 55.00	\$ 950.00	0046 01016	Ranes William Ray
Plumbing Permit- (Residential)	24-001705	Install water softener and reverse osmosis systems	376 Waterfall Rd.	Matthew Walls Matthew's Plumbing Solutions LLC (Plumbing)	12/31/2024	\$ 55.00	\$ 8,000.00	0412D01037	Carrington Darius King Deona

AVERAGE

\$ 72.72 \$ 3,034.78

TOTAL

18 \$ 1,309.00 \$ 54,626.00



Activity Report - By Project Type

This report summarizes activity in your agency by project type.

CO Issued Date from Projects feed: 12/19/2024 - 01/27/2025

CO ISSUED DATE	TCO ISSUED DATE	PROJECT FEES PAID	ISSUED PERMITS	TOTAL INSPECTIONS	PROJECT VALUATION
BUILDING PERMIT-(COMMERCIAL) ADDITION (1)					
12/29/2024 at 10:32 PM	12/29/2024 at 10:32 PM	\$ 450.00	1	0	\$ 84,650.00
AVERAGE		\$ 450.00	1.00	0.00	\$ 84,650.00
TOTAL					
1	1	\$ 450.00	1.00	0.00	\$ 84,650.00
BUILDING PERMIT-(COMMERCIAL) UPFIT/REMODEL (4)					
01/23/2025 at 2:23 PM	01/23/2025 at 2:23 PM	\$ 3,360.00	1	0	\$ 315,000.00
12/20/2024 at 9:22 AM	12/20/2024 at 9:22 AM	\$ 250.00	0	6	\$ 100,000.00
12/20/2024 at 9:29 AM	12/20/2024 at 9:29 AM	\$ 2,000.00	0	0	\$ 700,000.00
12/20/2024 at 11:16 AM	12/20/2024 at 11:15 AM	\$ 4,324.32	1	13	\$ 650,000.00
AVERAGE		\$ 2,483.58	0.50	4.75	\$ 441,250.00
TOTAL					
4	4	\$ 9,934.32	2.00	19.00	\$ 1,765,000.00

CO ISSUED DATE	TCO ISSUED DATE	PROJECT FEES PAID	ISSUED PERMITS	TOTAL INSPECTIONS	PROJECT VALUATION
BUILDING PERMIT-(RESIDENTIAL) ACCESSORY (3)					
12/19/2024 at 12:40 PM	12/19/2024 at 12:40 PM	\$ 485.00	1	0	\$ 90,000.00
12/31/2024 at 9:49 AM	12/31/2024 at 9:49 AM	\$ 155.00	1	0	\$ 9,100.00
12/30/2024 at 12:21 PM	12/30/2024 at 12:21 PM	\$ 110.00	1	0	\$ 12,000.00
AVERAGE		\$ 250.00	1.00	0.00	\$ 37,033.33
TOTAL					
3	3	\$ 750.00	3.00	0.00	\$ 111,100.00
BUILDING PERMIT-(RESIDENTIAL) NEW MODULAR (1)					
01/13/2025 at 10:39 AM	01/13/2025 at 10:39 AM	\$ 694.00	1	7	\$ 180,000.00
AVERAGE		\$ 694.00	1.00	7.00	\$ 180,000.00
TOTAL					
1	1	\$ 694.00	1.00	7.00	\$ 180,000.00
BUILDING PERMIT-(RESIDENTIAL) REMODEL (3)					
12/19/2024 at 1:46 PM	12/19/2024 at 1:46 PM	\$ 255.00	1	3	\$ 33,307.00
01/14/2025 at 8:21 AM	01/14/2025 at 8:21 AM	\$ 410.00	1	8	\$ 28,975.00
01/17/2025 at 2:47 PM	01/17/2025 at 2:47 PM	\$ 220.00	1	2	\$ 0

CO ISSUED DATE	TCO ISSUED DATE	PROJECT FEES PAID	ISSUED PERMITS	TOTAL INSPECTIONS	PROJECT VALUATION
AVERAGE					
		\$ 295.00	1.00	4.33	\$ 20,760.67
TOTAL					
3	3	\$ 885.00	3.00	13.00	\$ 62,282.00
BUILDING PERMIT-(RESIDENTIAL) SFD (2)					
01/23/2025 at 11:20 AM	01/23/2025 at 11:20 AM	\$ 1,113.00	1	17	\$ 435,000.00
01/23/2025 at 10:54 AM	01/23/2025 at 10:54 AM	\$ 1,008.00	1	0	\$ 325,000.00
AVERAGE					
		\$ 1,060.50	1.00	8.50	\$ 380,000.00
TOTAL					
2	2	\$ 2,121.00	2.00	17.00	\$ 760,000.00
MANUFACTURED HOME DOUBLE WIDE (R) (3)					
01/23/2025 at 12:16 PM	01/23/2025 at 12:16 PM	\$ 255.00	1	0	\$ 231,788.00
01/23/2025 at 12:18 PM	01/23/2025 at 12:17 PM	\$ 255.00	1	0	\$ 250,589.00
01/06/2025 at 1:25 PM	01/06/2025 at 1:24 PM	\$ 305.00	1	10	\$ 270,000.00
AVERAGE					
		\$ 271.67	1.00	3.33	\$ 250,792.33
TOTAL					
3	3	\$ 815.00	3.00	10.00	\$ 752,377.00

	CO ISSUED DATE	TCO ISSUED DATE	PROJECT FEES PAID	ISSUED PERMITS	TOTAL INSPECTIONS	PROJECT VALUATION
MANUFACTURED HOME SINGLE WIDE (R) (1)						
	01/02/2025 at 10:22 AM	01/02/2025 at 10:22 AM	\$ 315.00	1	0	\$ 84,700.00
AVERAGE			\$ 315.00	1.00	0.00	\$ 84,700.00
TOTAL	1	1	\$ 315.00	1.00	0.00	\$ 84,700.00
AVERAGE			\$ 886.91	0.89	3.67	\$ 211,117.17
TOTAL	18	18	\$ 15,964.32	16.00	66.00	\$ 3,800,109.00



Tax Office PERMIT Report [LOCATIONS]

Displays permits to be transferred to Tax Office.

Permit Issued Date from Projects feed: 12/19/2024 - 01/27/2025

TEMPLATE NAME	PERMIT NUMBER	PERMIT DESCRIPTION	PROJECT ADDRESS	PERMIT ISSUED DATE	PROJECT FEES PAID	PROJECT VALUATION	PROJECT SQUARE FEET	BUILDING - BATHROOMS	BUILDING - BEDROOMS	ZIP	PROPERTY ID	OWNERS	APPLICANT
ABC Permit	25-000007	Abc Inspections	13020 N NC 39 Hwy.	01/03/2025	\$ 55.00	\$ 0	0			27584	0325B01002	Steele Creek Food & Tackle Inc	
Building Permit-(Commercial) Accessory Structure	25-000027	24x30 metal storage building will have electricity but no interior plumbing.	2741 N Us 1-158 Hwy.	01/13/2025	\$ 155.00	\$ 0	0			27537	0208 03002	C M H Services Inc Retail Prop Dept #773	Oakwood Homes, Oakwood Homes, 2522040919, Paul.Matthews@OakwoodHomes.com
Building Permit-(Commercial) Accessory Structure	25-000032	Open air covered storage	151 Stagecoach Rd.	01/26/2025	\$ 55.00	\$ 0	0			27537			Brian Paynter, brian@visitcornerstone.com
Building Permit-(Commercial) Accessory Structure	25-000056	Playground for church	1725 Rock Spring Church Rd.	01/14/2025	\$ 55.00	\$ 0	0			27537	0302 01011	Tabernacle Methodist Church	
Building Permit-(Commercial) Upfit/Remodel	24-001588	Full Dining Room Replacement	1421 Andrews East - B Ave.	12/30/2024	\$ 3,440.00	\$ 449,950.34	5747			27536	0214 03016	System Capital Real Prop Corp	Nathan Lanning, John Abbott Construction Company Inc, 8282588222, hlovings@vancecounty.org
Building Permit-(Commercial) Upfit/Remodel	24-001531	2nd floor concrete repair	197 Parham Rd.	01/13/2025	\$ 400.00	\$ 190,000.00	32000			27536	0037A01001	Fortune Hospitality Llc C/O Saisaket Polluri	Richard Adams, Adams construction and Management Group LLC, 7048915304, adamsrichard750@yahoo.com
Building Permit-(Commercial) Upfit/Remodel	24-001631	Installation of shelving, fitting rooms, and register counters. No MEP or change to fire protection.	1247 Dabney Dr.	01/09/2025	\$ 195.00	\$ 45,000.00	45000			27536		Wells Stanwick	
Building Permit-(Residential) Accessory	24-001649	Erect an accessory bldg	18 Grove Park Ln.	12/31/2024	\$ 55.00	\$ 8,000.00	720			27537	0464A01016	Collier Cassa L Collier Matthew D	Collier Cassa L, Collier Matthew D, 2522046373, cassacollier@gmail.com
Building Permit-(Residential) Accessory	24-001713	Adding whole house generator and gas piping.	408 Eagle Ct.	12/30/2024	\$ 110.00	\$ 2,000.00	0			27536	0215C01006	Ww Properties & Rentals Llc	Mike Grissom, Electricalplus, Inc., 2522262362, mgrissom007@gmail.com

TEMPLATE NAME	PERMIT NUMBER	PERMIT DESCRIPTION	PROJECT ADDRESS	PERMIT ISSUED DATE	PROJECT FEES PAID	PROJECT VALUATION	PROJECT SQUARE FEET	BUILDING - BATHROOMS	BUILDING - BEDROOMS	ZIP	PROPERTY ID	OWNERS	APPLICANT
Building Permit-(Residential) Accessory	24-001633	Detached Garage 512sqft	283 Kerr Lake Club Dr.	01/08/2025	\$ 110.00	\$ 17,000.00	512			27537	0600 03008	Ferens Tony T Ferens Debra	Owner, Owner, 2527382080
Building Permit-(Residential) Accessory	25-000017	Adding Deck.	94 S Cinnebar Ct.	01/06/2025	\$ 110.00	\$ 3,800.00	224			27537	0412B01006	Cumin Susan A	Cumin Susan A
Building Permit-(Residential) Addition	24-001685	Adding 310 heated square feet to the rear of home to create large dining area. Adding a covered patio, and a carport with a new heated rec room. Heated rec room is 349 square feet. Renovating existing kitchen, moving location of laundry room, and renovating guest bathroom.	3004 Sidney Hill	01/27/2025	\$ 953.00	\$ 375,000.00	0	0	0	27536	0035 01030	Cheatham Fagan	Cole Faulkner, Barbour Construction LLC, Cole.Faulkner@barbourconstruction.com
Building Permit-(Residential) Remodel	24-001706	Repair Crawlspace to Existing Residence	60 Holly Cir.	01/13/2025	\$ 0	\$ 38,250.00	410	0	0	27537	0589 01012	Gray Thomas A Franz Katherine J	Tarheel Basement Systems, Tarheel Basement Systems, Raleighaccounting@tarheelbasementsystems.com
Building Permit-(Residential) Remodel	24-001640	Remodel the home inside out, new plumbing, new drywall, new siding, new roof.	431 Charles St.	01/15/2025	\$ 694.00	\$ 35,000.00	1636	2	3	27536	0073 04012	Gang Free Incorporated	Clarence Esau Dyson, 24North Investments LLC, 9198887319, admin@24northinvestments.com

TEMPLATE NAME	PERMIT NUMBER	PERMIT DESCRIPTION	PROJECT ADDRESS	PERMIT ISSUED DATE	PROJECT FEES PAID	PROJECT VALUATION	PROJECT SQUARE FEET	BUILDING - BATHROOMS	BUILDING - BEDROOMS	ZIP	PROPERTY ID	OWNERS	APPLICANT
Building Permit-(Residential) Remodel	24-001617	The house already has the elctricity,plumbing, hvac and framing finished from previous owner. Going to repair work from previous owner. We bought it with these things already ready and we would like to continue the project with insulation and then be able to sheetrock and complete the project. Also change the roof and siding. Permit from previous owner: RMODL-24-1012	152 N Shank St.	01/06/2025	\$ 420.00	\$ 30,000.00	736	1	3	27536	0094 02015	Butler Anthony O	Owner, Owner, 2527382080
Building Permit-(Residential) Remodel	24-001563	Crawlspace repair	1551 Graham Ave.	12/23/2024	\$ 227.00	\$ 18,802.54	1470	0	0	27536	0013 01007	Smith Timothy D Conley-Smith Raquel	Charles Knuston, Groundworks North Carolina, LLC T?A, 7573351106
Building Permit-(Residential) Remodel	25-000014	Owner permit for electric plumbing and mechanical Insulation and drywall	471 Memiman St.	01/08/2025	\$ 420.00	\$ 23,000.00	900	2	3	27536	0021 07018	Bomani Anwar A	Luis Moya, leonflooring080@gmail.com
Building Permit-(Residential) Remodel	24-001577	Solar installation of 5.520 Kw residential roof mounted PV system and one telsa power wall battery backup	855 Waterstone Ln.	12/31/2024	\$ 220.00	\$ 24,000.00	268.6	0	0	27537	0312B01011	Filippenko Konstantin A Filippenko Christine M	Usman Noor, 8MSolar LLC, 9199486474, a.bakr@8msolar.com
Building Permit-(Residential) Remodel	24-001657	Whole House renovation	210 Taylor Farm Ln.	12/20/2024	\$ 639.00	\$ 70,000.00	1680	2	3	27537	0365A01011A	Plummer William Mccall	Jose Alejandro Umanzor Aguero, joseumanzor155@gmail.com

TEMPLATE NAME	PERMIT NUMBER	PERMIT DESCRIPTION	PROJECT ADDRESS	PERMIT ISSUED DATE	PROJECT FEES PAID	PROJECT VALUATION	PROJECT SQUARE FEET	BUILDING - BATHROOMS	BUILDING - BEDROOMS	ZIP	PROPERTY ID	OWNERS	APPLICANT
Building Permit-(Residential) Remodel	24-001677	(1) Complete 2nd floor bathroom addition. 2nd floor bathroom was partially roughed in during major renovation/addition in 2014 including partial plumbing, HVAC, electrical and partial sheetrock. (2) Add Mini-Split in finished garage	386 Boyd Rd.	01/16/2025	\$ 375.00	\$ 15,000.00	78	3.5	3	27537	0333 01013A	Bradley Mark S Bradley Robin B	Darryl Boswell, dboswell@callprogressive.com
Building Permit-(Residential) Remodel	24-001495	Remodel interior of building for occupancy change.	242 Rateigh Rd.	01/27/2025	\$ 479.00	\$ 32,000.00	1540	1	0	27536	0058 03012	ROSEMYR CORPORATION	Caleb J. Keeter, Caleb J. Keeter, 2524322482, calebkee2103@gmail.com
Building Permit-(Residential) Remodel	25-000083	interior remodel of master bedroom, bathroom, attic and stairs.	2014 Oxford Rd.	01/27/2025	\$ 639.00	\$ 60,000.00	1980	1	1	27536	0018 06010	Brooks Calvin A Brooks Porcha C	Calvin and Porcha Brooks, calvinb13@gmail.com
Building Permit-(Residential) Remodel	24-001466	Installation of roof mounted solar panels array via DOI oopt 2 and install of 1 tesla power wall 3.	620 Mabry Mill Rd.	01/14/2025	\$ 255.00	\$ 36,235.00	546	0	0	27537	0609 02052	Minish Mark C Minish Krsty	James Stanish, NC Solar Now, Inc., 9198339096
Building Permit-(Residential) SFD	24-001651	Single Family Dwelling- 4 bedrooms/ 3.5 bathrooms	77 Buoy Dr.	01/14/2025	\$ 1,643.00	\$ 420,000.00	3300	3.5	4	27537	0372B01020	Tommy Hester	Leslie Foster, II, Prim Development, Inc., 2527389771
Building Permit-(Residential) SFD	24-001292	New Stick Built SFD- 1220 sqf	58 S Grace Way Ln.	12/31/2024	\$ 804.00	\$ 100,000.00	1220	2	3	27537	0204 02002A	Dreaam Properties Group Llc	Alejandro Moreno, alejandro.moreno@homevestors.com
Building Permit-(Residential) SFD	24-001643	Build new single family residence. 1196 sq ft with 109.60 sq ft deck. 3 bedroom/ 2 bathroom.	374 Vicksboro Rd.	01/09/2025	\$ 744.00	\$ 190,000.00	1305.6	2	3	27536	0216A01002	DLC INVESTMENTS LLC	Jactyn Patterson, jpatterson@dbjbuilders.com
Building Permit-(Residential) SFD	24-001536	Construct Single Family Residence.	1115 Rev Henderson Rd.	12/20/2024	\$ 1,173.00	\$ 450,000.00	2923	3	3	27537	0305 01004	Jones Donna	Lee, K. Lee Builders, Inc., 9192473818

TEMPLATE NAME	PERMIT NUMBER	PERMIT DESCRIPTION	PROJECT ADDRESS	PERMIT ISSUED DATE	PROJECT FEES PAID	PROJECT VALUATION	PROJECT SQUARE FEET	BUILDING - BATHROOMS	BUILDING - BEDROOMS	ZIP	PROPERTY ID	OWNERS	APPLICANT
Building Permit- (Residential) Single Family Dwelling	24-001669	Single Family Residence- 1220 sq ft. 3 bedrooms/ 2 bathrooms	48 S Grace Way Ln.	01/06/2025	\$ 804.00	\$ 100,000.00	1220	2	3	27537	Pat of 0204 02004- New Parcel # TBD	Alejandro Moreno	Alejandro Moreno, alejandro.moreno@homevestors.com
Building Permit- (Residential) Single Family Dwelling	24-001662	Single Family Dwelling, 1st 1311sq ft deck 120sqft	341 Rev Henderson Rd.	01/07/2025	\$ 749.00	\$ 180,000.00	0	2	3	27537			The Wright Investment Group LLC
Cell Tower	25-000026	Verizon to add/replace antennas and RRUs on existing tower with no change to tower height.	720 E Spain Middleburg Rd.	01/27/2025	\$ 200.00	\$ 14,999.00	0			27556	0602 01004	Royster Shirley A	Denise Vliet, Tower Engineering Professionals, dvliet@tepgroup.net
Cell Tower	24-001711	new colocation of antennas and associated equipment for T-Mobile on the existing cell tower and within the existing cell tower compound.	806 Oak Ridge Church Rd.	12/31/2024	\$ 305.00	\$ 60,000.00	0			27544	0482 04003	Grissom Herbert M Jr Grissom Paula	Katie Caummisar, 5024392950, katie@bluewavedeployment.com
Changeout Permit- (Residential) HVAC and Plumbing	25-000012	WHOLE HOUSE 4TON 80% FURNACE IN BASEMENT-OUR MECHANICAL LICENSE INFO DID NOPT PULL UP UNDER MECHANICAL CONTRACTORS. CAN YOU PLEASE ADD IT? PERMIT#23243	1024 Roanoke Ave.	01/06/2025	\$ 110.00	\$ 0	0				0011 06009	Gregory Eugene Gregory Gladys	ED WILBANKS, INSPECTIONS@ISLANDBREEZEHVAC.COM
Changeout Permit- (Residential) HVAC and Plumbing	24-001681	Adding a whole house generator.	166 Red Oak Ln.	12/20/2024	\$ 110.00	\$ 0	0			27537	0306 01013	Rosado Gilberto Rosado Christy	Rosado Gilberto Rosado Christy
Changeout Permit- (Residential) HVAC and Plumbing	25-000062	Gas Pack Change Out	61 Forest Hills Dr.	01/15/2025	\$ 110.00	\$ 0	0			27537	0210 04002	Davis Spencer L Davis Corinthian	Robert Newton Jr, Newton & Son's Heating and Air, LLC, 9199390892, robert@newtonsonshvac.com

TEMPLATE NAME	PERMIT NUMBER	PERMIT DESCRIPTION	PROJECT ADDRESS	PERMIT ISSUED DATE	PROJECT FEES PAID	PROJECT VALUATION	PROJECT SQUARE FEET	BUILDING - BATHROOMS	BUILDING - BEDROOMS	ZIP	PROPERTY ID	OWNERS	APPLICANT
Demolition Permit	25-000003	This home has experienced a large fire loss. We will be working to clean up the structure, which includes demolition in portions of the home. Drywall, flooring, etc.	632 N William St.	01/03/2025	\$ 55.00	\$ 0	0				0070 01007	Cheek David L	Itua Iboaya, office@servpro11717.com
Demolition Permit	25-000002	This home has experienced a large fire loss. We will be working to clean up the structure, which includes demolition in portions of the home. Drywall, flooring, etc.	555 Julian Smith Rd.	01/03/2025	\$ 55.00	\$ 0	0			27537	0465 01005B	Danehy Timothy P Danehy Lynn M	Itua Iboaya, office@servpro11717.com
Demolition Permit	25-000090	Removing the entire home, property is approximately 600-700 square feet. An older model home, soon to be squatter friendly. It is non-livable	507 Pettigrew St.	01/27/2025	\$ 55.00	\$ -3.00	0			27536	0103 05009	Spring Street Missionary Baptist Church	Devin Anderson, Tree Tremors LLC, 2524258653, treetremorsllc@gmail.com
Electric Permit-(Commercial)	25-000005	Electrical reconnection	715 Powell St.	01/03/2025	\$ 55.00	\$ 0	0				0095 01012	Johnson Helen C	Johnson Helen C
Electric Permit-(Residential)	25-000060	Electrical to garage	97 Lake Shore Ln.	01/15/2025	\$ 55.00	\$ 98.00	0			27537	0306A01014	Daniel Normand Hamel Sr. Donna Sue Hamel	Daniel Normand Hamel Sr. Donna Sue Hamel
Electric Permit-(Residential)	25-000011	Change 200 amp exterior Meter combo, and interior 125 Main Lug panel.	414 Carolina Ave.	01/06/2025	\$ 55.00	\$ 1,200.00	0			27536	0025 12002	MCKAY JOSEPH LEO	Timothy Short, TSL Electric Company, 9197020042, preachershort@yahoo.com
Electric Permit-(Residential)	25-000053	Install new 200 amp electrical service and wire new hvac system	69 Boney Lankford Loop Rd.	01/14/2025	\$ 55.00	\$ 2,199.00	0			27563	0611 01007	Henderson Dyrall	Dennis Sanford, Sanford Electric, LLC, 2524321661, ds.sanelectric@gmail.com
Electric Permit-(Residential)	25-000037	Reconnect Power	2053 Julia Ave.	01/09/2025	\$ 55.00	\$ 0	0				0067 04024	Hicks Evelyn V	Hicks Evelyn V Heirs

TEMPLATE NAME	PERMIT NUMBER	PERMIT DESCRIPTION	PROJECT ADDRESS	PERMIT ISSUED DATE	PROJECT FEES PAID	PROJECT VALUATION	PROJECT SQUARE FEET	BUILDING - BATHROOMS	BUILDING - BEDROOMS	ZIP	PROPERTY ID	OWNERS	APPLICANT
Electric Permit- (Residential)	25-000064	Install temporary service with sub panel & 6 duplex receptacles.	555 Julian Smith Rd.	01/24/2025	\$ 55.00	\$ 2,762.00	0			27537	0465 01005B	Danehy Timothy P Danehy Lynn M	Robert Breedlove, Jr., Breedlove Electric, Inc., 2524383421, tbreedlove@breedloveelectric.com
Electric Permit- (Residential)	24-001720	Install 200 amp service and hook up existing trailer.	208 S Shank St.	01/02/2025	\$ 55.00	\$ 1,000.00	0			27537	0216 03014	Weish Richard W	Frank Campbell, eandrgeneralcontractor@yahoo.com
Electric Permit- (Residential)	24-001714	Change out interior panel , main breaker is bad.	325 Vincent Hoyle Rd.	12/30/2024	\$ 110.00	\$ 775.00	0			27537	0528 01035	Stewart Cynthia Stewart Joseph Jr	Timothy Short, TSL Electric Company, 9197020042, preachershort@yahoo.com
Electric Permit- (Residential)	25-000108	Customer underground service was compromised. Replacing the service with overhead conductors and meter main panel.	355 Lakeview Dr.	01/27/2025	\$ 55.00	\$ 4,492.00	0				0053 03007	Ellis Walter B Ellis Annie M	Sam Clement, Clement electric Service LLC, 9196913790, clementelectricnc@gmail.com
Electric Permit- (Residential)	24-001461	Upgrade service to 200amp	1112 David St	12/19/2024	\$ 55.00	\$ 2,500.00	0			27536	0060 04002	Ruelas Frank Aurelio Chavez Ruelas Gregoria Chavez	Dennis Zaccagnini, Clear Light Electric, Inc, 9192643094, clearlightelectric@gmail.com
Fire Alarm Permit	24-001688	Adding Fire alarm to an existing system. They're adding a gym and classrooms to a school, so we're adding onto the existing system with NAC and SLC devices and a booster power supply. I have attached a device list as well.	583 Old County Home Rd.	01/09/2025	\$ 55.00	\$ 0	2			27537	0220 01002	B & B Properties	Andrew Shear, andrew@envirocon.net
Fire Alarm Permit	24-001526	Altar existing fire alarm system. Adds additional notification devices.	845 Commerce Dr.	01/16/2025	\$ 110.00	\$ 0	0			27537	0453A01001	IAMS Company	Perry Mills, Johnson Controls, 9199713198, perry.mills@jci.com
Fire Alarm Permit	24-001527	Altar existing fire alarm system. Adds additional notification device and relocates pull station.	845 Commerce Dr.	01/16/2025	\$ 110.00	\$ 0	0			27537	0453A01001	IAMS Company	Perry Mills, Johnson Controls, 9199713198, perry.mills@jci.com

TEMPLATE NAME	PERMIT NUMBER	PERMIT DESCRIPTION	PROJECT ADDRESS	PERMIT ISSUED DATE	PROJECT FEES PAID	PROJECT VALUATION	PROJECT SQUARE FEET	BUILDING - BATHROOMS	BUILDING - BEDROOMS	ZIP	PROPERTY ID	OWNERS	APPLICANT
Fire Alarm Permit	24-001528	Altar existing fire alarm system. Adds additional notification device and relocates pull station.	845 Commerce Dr.	01/16/2025	\$ 110.00	\$ 0	0			27537	0453A01001	IAMS Company	Perry Mills, Johnson Controls, 9199713198, perry.mills@jci.com
Fire Alarm/BDA-ERRCS Permit	25-000071	Area Fit-up for new Ross Store	1247 Dabney Dr.	01/16/2025	\$ 55.00	\$ 0	0			27536		Wells Stanwick	Nathan Harvey, nathan@crawfordsprinkler.com
Fire Alarm/BDA-ERRCS Permit	25-000023	Installation of Emergency Responder Radio Communications System ERRCS BDA.	1071 Old Epsom Rd.	01/08/2025	\$ 464.66	\$ 0	31512			27536	0090 01002	Henderson Collegiate	Sachin Patel, sachin@televala.com
Manufactured Home Double Wide (R)	24-001700	Double wide 2100 sq ft	Pool Rock Rd.	12/20/2024	\$ 255.00	\$ 245,300.00	0	3	5		0359C01044	Kennedy Anneliese Markus Dec	Kandric Stead, 9199399057, kendrics@outlook.com
Manufactured Home Double Wide (R)	25-000073	Double Wide Mobile Home	1382 Pool Rock Rd.	01/27/2025	\$ 255.00	\$ 10,000.00	0	3	2	27537	0359C01002	Howard Smith	Howard Smith
Manufactured Home Double Wide (R)	25-000036	Install new dw	4052 S Us 1 Hwy.	01/16/2025	\$ 255.00	\$ 209,947.00	0	3	3		0498 02012	Edwards Jody T Edwards Beth J	Chris Wilkins, Clayton Homes, 9195703366, HC665@claytonhomes.com
Manufactured Home Double Wide (R)	24-001676	New (2025) Double Wide 28*56, 3 bedroom/ 2 bathroom	4474 S NC 39 Hwy.	12/20/2024	\$ 310.00	\$ 115,000.00	0	2	3	27537			Oakwood Homes, Oakwood Homes, 2522040919, Paul.Matthews@OakwoodHomes.com
Manufactured Home Single Wide (R)	24-001708	Set up	187 Kitts Landing Ln.	12/31/2024	\$ 210.00	\$ 4,000.00	0	2	3	27537	0535 02016	Foster Enterprises Llc Ashley Luke Foster	Victoria Spivey, toriafab4@gmail.com
Manufactured Home Single Wide (R)	24-001712	New Single Wide Manufactured Home	231 Lincoln St.	01/07/2025	\$ 210.00	\$ 112,259.00	0	2	3	27536	0210 02008B	Vance County Housing Authority	Oakwood Homes Rocky Mt, Oakwood Homes Rocky Mt., Oakwood Homes Rocky Mt, 2523168245, david.jardine@oakwoodhomes.com
Mechanical Permit- (Commercial)	24-001656	Install hood and new Fire Suppression system	1045 S Williams St.	12/30/2024	\$ 200.00	\$ 10,000.00	0			27536	0028 04003	Alashmali Saba Abdo-Mohammed	Johnny Jones, 1st Hope Fire Extinguisher Service, firsthopeextinguisher@yahoo.com
Mechanical Permit- (Commercial)	25-000069	Run gas line to commercial kitchen appliances and connect.	1045 S Williams St.	01/16/2025	\$ 100.00	\$ 3,900.00	0			27536	0028 04003	Alashmali Saba Abdo-Mohammed	Martin Wolfe, Public Service Company of NC, Incorporated, lydia.a.pendleton@dominionenergy.com

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Mechanical Permit- (Residential)	25-000042	Run gas line to carport and install space heater.	310 Yowland Rd.	01/15/2025	\$ 55.00	\$ 1,300.00	0				0017 08008	Perry Lou H	Martin Wolfe, Public Service Company of NC, Incorporated, lydia.a.pendleton@dominionenergy.com
Mechanical Permit- (Residential)	24-001710	Changing out 3.5 ton gas pack (outside)	130 Granite St.	01/13/2025	\$ 110.00	\$ 9,450.00	0			27536	0005 08005	Airey Steven Douglas Jr Airey Katherina R	ARS Rescue Rooter, dchaconcoy@ars.com
Mechanical Permit- (Residential)	24-001709	Install Vented Heater in dining room, venting out of left side of house. Install VF heater in hallway.	1506 Oakdale Cir.	12/30/2024	\$ 55.00	\$ 5,000.00	0			27536	0014 03019	Boyd Kimberly Y	Martin Wolfe, Public Service Company of NC, Incorporated, lydia.a.pendleton@dominionenergy.com
Mechanical Permit- (Residential)	24-001717	DUCT INCREASE ONLY- MECHANICAL ONLY	1130 E Andrews Ave.	12/31/2024	\$ 74.00	\$ 1,000.00	0			27536	0084 03001	Bulluck Bessie P Heirs	ED WILBANKS, INSPECTIONS@ISLANDBREEZEHVAC.COM
Perk/Recert Authorization	25-000033	Septic recertification same number of br's	6870 Hicksboro	01/08/2025	\$ 25.00	\$ 0	0	2	3	27565			Chris Wilkins, Clayton Homes, 9195703366, HC665@claytonhomes.com
Perk/Recert Authorization	25-000059		527 Johnnie Evans Rd.	01/17/2025	\$ 25.00	\$ 0	0	2	3	27553	0583 01068	Ward David Johnson	David Ward, dward014@gmail.com
Perk/Recert Authorization	25-000088	This is a preliminary action to determine the plot's residential useability before considering any additional actions and planning.		01/27/2025	\$ 25.00	\$ 0	0	3	3	0455	01035	Marvan Inc C/O Artene Sadler	Glenn Royster, roysterglenn@gmail.com
Perk/Recert Authorization	24-001686	2bedroom/ 2 bathroom home	258 Outrigger Ln.	01/15/2025	\$ 25.00	\$ 0	0	2	2	27537	0326 01028	Morgan Christopher A Morgan Jan	Morgan Christopher A Morgan Jan, lukelancedad@yahoo.com
Perk/Recert Authorization	25-000013	32 X 76 off frame modular with 2 4x6 stoops 4 bedroom 2 bath.	Rice Rd.	01/06/2025	\$ 25.00	\$ 0	0	2	4	27537	0351 02022		Oakwood Homes, Oakwood Homes, 2522040919, Paul.Matthews@OakwoodHomes.com
Perk/Recert Authorization	25-000035	Perk Test for 3 bedroom 2.5 bathrooms	727 Plum Nutty Rd.	01/09/2025	\$ 25.00	\$ 0	0	2.5	3	27537	0332 01038	Britt John G Mrs Deceased C/O John G Britt Jr	Joshua Williams, joshlw21@gmail.com
Perk/Recert Authorization	25-000058	Perk Test	7841 N NC 39 Hwy.	01/14/2025	\$ 25.00	\$ 0	0	2	3	27537	0364A01003	Basurto Gabriela Reyes Lopez Filiberto Hernandez	

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Perk/Recert Authorization	25-000001	28X56 3BR DW with 2- 4'X6' stoops		01/02/2025	\$ 25.00	\$ 0	0	2	3		0451A01005	Saunders Dennis H	Oakwood Homes, Oakwood Homes, 2522040919, Paul.Matthews@OakwoodHomes.com
Plumbing Permit- (Residential)	25-000045	Replacing a gas 40 with an electric 40 in the shop area. Electrician already has a permit pulled for other work and Heather said she can link these two together.	350 Wesley Dr.	01/14/2025	\$ 55.00	\$ 950.00	0			27536	0046 01016	Ranes William Ray	Alexander Wolfe, purewaterplumbingllc@gmail.com
Plumbing Permit- (Residential)	24-001705	Install water softener and reverse osmosis systems	376 Waterfall Rd.	12/31/2024	\$ 55.00	\$ 8,000.00	0			27537	0412D01037	Carrington Darius King Deona	Elizabeth Kraske, Orca Blue LLC, 7036152345, ekraske@orcabluewater.com
Sign Permit	24-001596	Install one set of Channel Letters to front of he new Burlington Store	1243 Dabney Dr.	12/30/2024	\$ 205.00	\$ 3,400.00	0			27536		Wellis Stanwick	Daniel Rowland, SignArt, 7045979801, daniel@signartsign.com
Sign Permit	24-001647	To install 1 non illum wall sign "Family Eye Center"	560 Dabney Ste C Dr.	12/31/2024	\$ 150.00	\$ 2,880.00	0			27536	0015 01004	M P Associates C/O Pat Hodge	Pamela Suggs, McCorkle Sign Co., Inc., 9196877080, wanda@mccorklesigns.cm
Sign Permit	24-001654	Installing pylon sign	420 E Andrews Ave.	01/02/2025	\$ 150.00	\$ 1,000.00	0			27536	0073 02002	Hauter Salah M.m.	James Mayton, DM Signs, 8003418860, jmayton@mooreindustriesco.com
Sign Permit	25-000016	(1) New Bun Logo on FRONT elevation of Burger King (1) Burger King Letter Set on Main Entry (1) Freestanding BUN Logo Pole Sign w/ Reader Board (1) Crown Shaped Light Fixture	567 Ruin Creek Rd.	01/09/2025	\$ 370.00	\$ 22,000.00	0			27536	0213 03003	567 RUIN CREEK ROAD OWNER LLC	Linda Spinicchia, Allen Industries, Inc, 3366158718, linda.spinicchia@allenindustries.com
Zoning - Commercial	25-000081	Home Daycare	318 Foxfire Dr.	01/24/2025	\$ 75.00	\$ 0	0			27537	0537A01014	Robertson Stanley D Robertson Jackie	Iesha Fitts, preciouspromiseshomedaycare@gmail.com
Zoning - Commercial	24-001673	Installing new equip on existing cell tower and inside existing compound for T-Mobile colocation.	806 Oak Ridge Church Rd.	12/30/2024	\$ 1,000.00	\$ 0	0			27544	0482 04003	Grissom Herbert M Jr Grissom Paula	Katie Caummisar, 5024392950, katie@bluewavedeployment.com

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Zoning - Commercial	24-001683	Construct a storage building with 15,360sq ft	151 Stagecoach Rd.	01/06/2025	\$ 75.00	\$ 0	0			27537			Brian Ray Paynter, Cornerstone General Contracting, Inc., 2524362445
Zoning - Miscellaneous	24-001715	Building a 5'x10' front deck	442 Dick Faines Rd.	01/16/2025	\$ 60.00	\$ 0	0			27537	0365B01001	Coleman Queen Esther	Torrey Thomas, torreythomas12@yahoo.com
Zoning - Miscellaneous	25-000009	Installing new 24X30 storage building will have electric but no plumbing to the building, only installing one yard hydrant just outside the building.	2741 N Us 1-158 Hwy.	01/13/2025	\$ 75.00	\$ 0	0			27537	0208 03002	C M H Services Inc Retail Prop Dept #773	Oakwood Homes, Oakwood Homes, 2522040919, Paul.Matthews@OakwoodHomes.com
Zoning - Miscellaneous	24-001650	Erect an accessory structure 720sqft	18 Grove Park Ln.	12/30/2024	\$ 60.00	\$ 0	0			27537	0464A01016	Collier Cassa L Collier Matthew D	Owner, Owner, 2527382080
Zoning - Miscellaneous	25-000050	Putting Metal Garage/storage on concrete slab,	417 Hedrick Dr.	01/27/2025	\$ 60.00	\$ 0	0			27537	0600 03016	NORTON DAVID S NORTON AMY	David Norton, danorton2480@gmail.com
Zoning - Miscellaneous	24-001718	Storage Shop	232 Clayton Rd.	12/31/2024	\$ 60.00	\$ 0	0			27565	0434 01002	Clayton Johnny Grey	Robert Gill, 2527673609, rob_gill04@yahoo.com
Zoning - Miscellaneous	24-001632	Detached Garage 512 Sq ft	283 Kerr Lake Club Dr.	01/08/2025	\$ 60.00	\$ 0	0			27537	0600 03008	Ferens Tony T Ferens Debra	Owner, Owner, 2527382080
Zoning - Multi Family	24-001699	Double Wide - duplex	Pool Rock Rd.	12/20/2024	\$ 60.00	\$ 0	0				0359C01044	Kennedy Anneliese Markus Dec	Kennedy Anneliese Markus Dec
Zoning - Residential Addition	24-001467	Installation of roof mounted solar panels array via DOI opt 2 and Install of 1 Tesla power wall 3.	620 Mabry Mill Rd.	01/14/2025	\$ 60.00	\$ 0	0			27537	0609 02052	Minish Mark C Minish Kristy	James Stanish, NC Solar Now, Inc., 9198339096
Zoning - Residential Addition	24-001578	12 roof mounted solar panels	855 Waterstone Ln.	12/30/2024	\$ 60.00	\$ 0	0			27537	0312B01011	Filippenko Konstantin A Filippenko Christine M	Usman Noor, 8MSolar LLC, 9199486474, a.bakr@8msolar.com
Zoning - Single Family	24-001293	New Stick Built SFD 1220 sqf	58 S Grace Way Ln.	12/22/2024	\$ 60.00	\$ 0	0			27537	0204 02002A	Dreaam Properties Group Llc	Alejandro Moreno, alejandro.moreno@homevestors.com

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Zoning - Single Family	25-000008	Requesting to set up single wide mobile home for a permeant resident and connecting to existing septic and well on site.	2539 Beechtree Trl.	01/09/2025	\$ 60.00	\$ 0	0			27544	0487 03008	Zeckowski Stephen F	Blake Haley, jbhaley@aol.com
Zoning - Single Family	24-001668	Single Family Dwelling- 1220 sq ft. 3 Bedrooms, 2 bathrooms.	48 S Grace Way Ln.	12/20/2024	\$ 60.00	\$ 0	0			27537	Pat of 0204 02004- New Parcel # TBD	Alejandro Moreno	Alejandro Moreno, alejandro.moreno@homevestors.com
Zoning - Single Family	24-001661	Single Family Dwelling- 1st floor- 1311sq ft. Deck 120sqft	341 Rev Henderson Rd.	01/07/2025	\$ 60.00	\$ 0	0			27537			The Wright Investment Group LLC
Zoning - Single Family	24-001693	Taking off a single wide and putting another in its place	187 Kitts Landing Ln.	12/19/2024	\$ 60.00	\$ 0	0			27537	0535 02016	Foster Enterprises Llc Ashley Luke Foster	Foster Enterprises Llc Ashley Luke Foster
Zoning - Single Family	24-001672	Construct a single family home with 2384 sq ft 1st floor, 1076 sq ft garage, 720 sw ft porches.	1412 Buchanan Rd.	01/06/2025	\$ 60.00	\$ 0	0			27553	0579 01034	Kurt and Angela Dressler	Brian Ray Paynter, Cornerstone General Contracting, Inc., 2524362445
Zoning - Single Family	25-000028	Single family dwelling, 3 stories, 1st floor-1600, 2nd floor- 700, basement- 1000 with attached garage. 4bedrooms, 3.5 bathrooms.	77 Buoy Dr.	01/14/2025	\$ 60.00	\$ 0	0			27537	0372B01020	Tommy Hester	Tommy Hester, T-Wel & Associates Llc, primconstructionllc@gmail.com
Zoning - Single Family	25-000029	Install new Dw where old home was	4052 S Us 1 Hwy.	01/09/2025	\$ 60.00	\$ 0	0				0498 02012	Edwards Jody T Edwards Beth J	Chris Wilkins, Clayton Homes, 9195703366, HC665@claytonhomes.com
Zoning - Single Family	24-001537	Single Family Residence	1115 Rev Henderson Rd.	12/20/2024	\$ 60.00	\$ 0	0			27537	0305 01004	Jones Donna	Lee, K. Lee Builders, Inc., 9192473818
Zoning - Single Family	25-000055	Double Wide Trailer	1382 Pool Rock Rd.	01/16/2025	\$ 60.00	\$ 0	0			27537	0359C01002	Howard Smith	Howard Smith, smithhoward467@gmail.com
Zoning - Single Family	24-001675	New Double wide 28'56.	4474 S NC 39 Hwy.	12/20/2024	\$ 60.00	\$ 0	0			27537			Oakwood Homes, Oakwood Homes, 2522040919, Paul.Matthews@OakwoodHomes.com

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AVERAGE					\$ 236.54	\$ 36,945.55	1,342.45	0.58	0.76				
TOTAL					102	\$ 24,126.66	\$ 3,768,445.88	136,930.20	59.50	78.00			

PLANNING AND DEVELOPMENT/ CODE ENFORCEMENT VIOLATION CASE

Parcel ID	Address	Owner	Case Type	Case Started	Action Taken
0551 03014	748 Walter Bowen Rd	Juan Sandoval Mendiola	Illegal Automobile Storage/Junkyard	1/2/2025	Initial Notice of Violation Mailed
0542 01039	479 Fawn Dr	Eco High Five Properties LLC	Illegal Automobile Storage/ Junk Yard	1/3/2025	Initial Notice of Violation Mailed

**Tax Collector's Report
to the Vance County Board of Commissioners
For the Month of December 2024**

<u>Tax Year</u>	<u>Levy Charge</u>	<u>Collected in December</u>	<u>Collected to Date</u>	<u>Balance Outstanding</u>	<u>Percentage Collected</u>
December 2024 FY 24	\$ 30,687,999.67	\$ 9,903,264.53	\$ 22,515,127.48	\$ 8,172,872.19	73%
December 2023 FY 23	\$ 23,433,999.60	\$ 6,066,692.99	\$ 17,794,173.29	\$ 5,639,826.31	76%

Delinquent Collections

2023	\$717,439.35	\$39,662.06	\$240,196.80	\$477,242.55	33%
2022	\$258,030.91	\$6,445.76	\$68,442.82	\$189,588.09	27%
2021	\$107,814.78	\$2,041.89	\$17,278.45	\$90,536.33	16%
2020	\$80,781.78	\$1,084.06	\$7,551.50	\$73,230.28	9%
2019	\$69,475.21	\$517.35	\$2,786.87	\$66,679.44	4%
2018	\$53,195.32	\$89.99	\$1,070.61	\$52,124.71	2%
2017	\$105,447.26	\$72.53	\$756.34	\$104,690.92	1%
2016	\$112,908.59	\$238.67	\$632.48	\$112,276.11	1%
2015	\$20,908.64	\$24.52	\$676.93	\$20,231.71	3%
<u>2014</u>	<u>\$34,398.72</u>	<u>\$0.00</u>	<u>\$113.37</u>	<u>\$34,285.35</u>	<u>0%</u>
Total Delinquent Years	\$1,560,400.56	\$50,176.83	\$339,506.17	\$1,220,885.49	

Fire District

<u>Tax Year</u>	<u>Levy Charge</u>	<u>Collection in December</u>	<u>Collected to Date</u>	<u>Balance Outstanding</u>	<u>Percentage collected</u>
December 2024 FY 2024	\$ 2,060,383.65	\$ 689,032.09	\$ 1,576,663.05	\$ 483,720.60	77%



VETERANS SERVICE OFFICE

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

2025 JANUARY MONTHLY REPORT

Visits/Calls-	139	Male-	134	Meetings/Events-	5
Emails-	83	Female-	41	Out of County-	46
Intent to File-	2	Compensation/Pension-	86	Service Connected-	3
Claims Filed-	3	Other-	112	(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.

01/02/25- Military retirees and disabled veterans are set to see a 2.5% boost in their monthly payments this month, thanks to the annual Cost of Living Adjustment (COLA) that is linked to inflation.

01/15/25- Bailey and I met with Granville County Veterans Service Officer and a Veterans Justice Program Re-Entry Specialist.

01/17/25- Veteran was awarded a monthly tax-free VA compensation payment of \$3831.30 starting February 2025 and received a retroactive payment of \$1,346.00.

01/23/25- Surviving spouse was awarded a monthly tax-free VA compensation payment of \$1,653.07 starting February 2025 and received a retroactive payment of \$22,568.81.

Miscellaneous

APPOINTMENTS

February 3, 2025

Farmers Market Advisory Committee

Appoint Paul Lewis to fill vacant position (see application).

Kerr-Tar COG Regional Aging Advisory Committee – three-year term

Reappoint Brenda Poole – appointed 02/2018

Henry Crews – appointed 02/2020

Henderson Planning Board – three-year term

Reappoint Phil Walters – appointed 04/2002

Henderson Zoning Board of Adjustments – three-year term

Reappoint Edward Spain – appointed 12/2007

Vance County Planning Board – three-year term

Reappoint Logan Darensburg – appointed 01/2017

Ruxton Bobbitt – appointed 05/2019

Research Triangle Regional Partnership – two-year term

Appoint EDC Director Ferdinand Rouse to fill position formerly held by Mckinley Perkinson

America 250 NC Committee

Appoint Patti McAnally and Barbara Harrison (see applications)

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

Please complete each section.

Full Name PAUL LEWIS Date of Birth 11/15/1989

Home Address 1800 PINE RIDGE RD. HENDERSON, NC 27537

Home Phone 630-835-9736

Business Phone _____ Email lewis.paul89@gmail.com

Current Employer LEWIS LANDSCAPES INC.

Job Title OWNER Years in current position 3

Duties OPERATE SMALL BUSINESS / ALL LABOR / DESIGN

Other employment history BARTEND, CONSTRUCTION, RETAIL

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

District No. 4

Male Female _____

White Black _____ Hispanic _____ Native America _____ Asian _____ Other _____

Board/Commission/Committee Applying For (list only one per form) Farmers Market Advisory Comm.

Why are you interested in serving on this Board/Commission/Committee? I SEE GREAT POTENTIAL IN OUR COMMUNITY FOR A PROSPEROUS FARMERS MARKET. I WOULD LOVE TO SEE GROWTH IN THIS SECTOR OF OUR COMMUNITY, AND IT IS VERY POSSIBLE!

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

NONE

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

GROWING VEGGIES + FLOWERS ON A SMALL SCALE USING NO TILL/
MINIMAL TILLAGE PRACTICES. ORGANIC PRACTICES. RAISING SHEEP.
LANDSCAPE AND LANDSCAPE DESIGN.

Affirmation of Eligibility:

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

Yes _____ No X If yes, please explain disposition: _____

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

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

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

Signature: Paul King Date: 1/13/25

Form is invalid if not signed and dated.

Return completed form to:

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

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

Please complete each section.

Full Name _____ Date of Birth _____

Home Address _____

Home Phone _____

Business Phone _____ Email _____

Current Employer _____

Job Title _____ Years in current position _____

Duties _____

Other employment history _____

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

District No. _____

Male _____ Female _____

White ____ Black ____ Hispanic ____ Native America ____ Asian ____ Other ____

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

Why are you interested in serving on this Board/Commission/Committee? _____

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

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Affirmation of Eligibility:

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

Yes _____ No _____ If yes, please explain disposition: _____

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

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

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

Signature: Patti McAnally Date: _____

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Return completed form to:

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County Commissioners' Office
122 Young Street, Suite B
Henderson, NC 27536
Phone: (252)738-2003 Fax: (252) 738-2039
kgrissom@vancecounty.org

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

Please complete each section.

Full Name Barbara Harrison Date of Birth 04/20/66

Home Address 3455 Thomas Road Henderson NC 27537

Home Phone 973-930-2331

Business Phone N/A Email Harrison01.barb@yahoo.com

Current Employer Retired

Job Title N/A Years in current position N/A

Duties N/A

Other employment history Business Manager over 30 years

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

District No. 1

Male _____ Female

White Black _____ Hispanic _____ Native America _____ Asian _____ Other _____

Board/Commission/Committee Applying For (list only one per form) America 250

Why are you interested in serving on this Board/Commission/Committee? I would like to see it succeed.

The Grant deadline of Feb 28th 2025 offered from NC for any and all Officially formed America 250

County Committees approaches, and it would be a shamed to not utilize this to the advantage of our County and its people.

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

None

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Member of the John Penn Chapter NSDAR (Daughters of the American Revolution) Granville County, Chapter Chairmen DAR/SAR/SR Committee

American History, Genealogical researcher, Restoration of Vance County period Home circa 1853. Historical enthusiast, Historical period event participant & attendee.

In addition to being a member of the NSDAR, I have a pending application to the NC Colonial Dames.

Affirmation of Eligibility:

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

Yes _____ No _____ If yes, please explain disposition: _____

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

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Signature: 

Date: 01/28/2025

Form is invalid if not signed and dated.

Return completed form to:

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