

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS

November 7, 2011

- | | | | |
|--|-------------------|--|----------------------------------|
| | Invocation | | Commissioner Dan Brummitt |
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|-----------|--------------------|------------------|--|
| 1. | Appointment | 6:00 p.m. | Jordan McMillen, Planning & Development
Brownfields Grant Application |
| 2. | Appointment | 6:15 p.m. | Community Hero Recognition |
| 3. | Appointment | 6:30 p.m. | Kay Fields, Social Services
Best Practice Award |
-
- 4. Public Comments (for those registered to speak by 5:45 p.m.)**
-
- 5. Committee Reports and Recommendations**
- a. Human Resources Committee**
 - b. Public Safety Committee**
-
- 6. County Attorney's Report**
- a. Redistricting Resolution and Map**
-
- 7. County Manager's Report**
- a. Schools - Lottery Funds Application**
 - b. Schools - Transfer of Capital Outlay Funds**
 - c. Sheriff - Canine Retirement**
 - d. DSS - Concrete Repair**
 - e. Annual Planning Retreat**
-
- 8. Pending Business**
- a. County Water Project**
-
- 9. Consent Agenda Items**
- a. Budget Amendment**
 - b. Tax Refunds and Releases**
 - c. Ambulance Charge-Offs**
 - d. Monthly Reports**
 - e. Minutes**
-
- 10. Water District Board - Closed Session**
- a. Property Matter**

AGENDA APPOINTMENT FORM

November 7, 2011

Name: Jordan McMillen

Name of Organization: Planning and Development

Purpose of appearance: Request Authorization to Submit EPA Grant Application and Allow County to Contract with Mid-Atlantic Associates, Inc.

Request of Board: Approve Request



Vance County Planning & Development

156 Church St. Suite 003

Henderson, NC 27536

Ph: 252-738-2080 Fax: 252-738-2089



TO: Board of Commissioners
FROM: Jordan McMillen, Planning Services Manager
SUBJECT: Brownfields Assessment Grant
DATE: November 7, 2011

Request:

Allow the County to Contract with Mid-Atlantic Associates, Inc. for assistance in preparing and submitting an EPA Brownfields Assessment Grant. Authorize the Chairperson to sign the proposal acceptance sheet and other related grant documents.

Recommendation:

Contract with Mid-Atlantic Associates, Inc. at no cost for grant writing assistance.

Details:

With the assistance of Mid-Atlantic Associates, Inc., the Planning and Development Department will be submitting a \$400,000 Brownfields Assessment Grant to the Environmental Protection Agency. An assessment grant would allow for the inventorying, characterizing, assessing and cleanup planning of brownfields within the county. Phase 1 and Phase 2 Environmental Studies are included in the allowable uses of the grant and will prepare sites for future development.

Mid-Atlantic desires to develop a long term relationship with the County. As such, they will waive the grant writing fees. If the county is not awarded the grant, Mid-Atlantic will work with the County to prepare and submit the next application until such time that the grant is awarded. Once funded, Mid-Atlantic will waive the grant writing fees if they are awarded the contract to implement the assessment project. If they are not chosen and another firm is chosen for this role, Mid-Atlantic would then charge a lump sum fee of \$4,000 for their services.

MID-ATLANTIC
ASSOCIATES, INC.
Engineering & Environmental Solutions
409 Rogers View Court / Raleigh / North Carolina / 27610
800-486-7568 / 919-250-9918 / 919-250-9950 Facsimile
www.MAAonline.com

October 18, 2011

Mr. Jordan McMillen, Planning Services Manager
Vance County
156 Church Street, Suite 3
Henderson, North Carolina 27536

Subject: **PROPOSAL FOR GRANT ASSISTANCE
BROWNFIELDS ASSESSMENT GRANT
VANCE COUNTY, NORTH CAROLINA
MID-ATLANTIC PROPOSAL NO. P11R-5847R**

Dear Mr. McMillen:

Mid-Atlantic Associates, Inc. (Mid-Atlantic) appreciates the opportunity to submit this proposal to assist Vance County in preparing two Brownfields Assessment Grant proposals (combined in one application). Included in this proposal are our understanding of the project information, our proposed scope of services, fee estimate and project schedule.

PROJECT INFORMATION

The Small Business Liability Relief and Brownfields Revitalization Act (Brownfields Law) requires the United States Environmental Protection Agency (EPA) to assist states and communities around the country in cleaning up and revitalizing brownfield sites. This is accomplished through the issuance of a variety of grants (assessment, revolving loan fund, cleanup, etc.). Assessment grants provide funding to recipients to inventory, characterize, assess and conduct cleanup and redevelopment planning and community involvement related to brownfield sites. As discussed during our March 31, 2011 meeting, Vance County appears to be a good candidate for such funding.

PROPOSED SCOPE OF SERVICES

Mid-Atlantic will provide grant assistance to prepare the grant proposal with the input and assistance from select Vance County personnel. The grant proposal will substantially conform to the outline and content stipulated in the EPA's *Proposal Guidelines for Brownfields Assessment Grants* (Guidelines), anticipated to be issued in the fall of 2011.

MID-ATLANTIC
ASSOCIATES, INC.
Engineering & Environmental Solutions

Mid-Atlantic initially proposes to meet with select Vance County staff members to begin gathering information on current development trends, areas of interests in the County, areas of concentrated Brownfield sites, and areas where the County may already have redevelopment plans. We will also begin gathering information necessary to meet requirements typically found in previous grant Guidelines. Items that will be provided by the County and/or obtained through research by Mid-Atlantic include, but will not necessarily be limited to.

- Copies of any County strategic plans or redevelopment plans, in particular but not limited to those in the vicinity of Brownfields sites.
- A copy of the most recent County Health Department's health assessment and any significant health data about the County and/or its residents. This should include information on sensitive populations including minorities, children and women of child-bearing age.
- Any demographic data on the Brownfield(s) area that could demonstrate a financial need when compared to other portions of the County, NC or US. This should include information on poverty rates, household income, unemployment rates, etc.
- A list of organizations/groups that we can list as Cooperative Partners for outreach efforts. Mid-Atlantic will solicit and obtain the support letters that have to be attached to the proposal by conducting outreach sessions with these groups and/or by providing sample letters for these groups to use. Samples of organizations include local chambers of commerce, local economic development organizations, school boards, county commissioners, county health department, neighborhood associations, etc.
- Pertinent sections of any document that discuss the County's history, future development plans, development of green space/open space, and any references to "green" or environmentally friendly development practices.
- County generated policies/guidelines/ordinances that discuss plans, ideas, etc. for green space or open space, requirements for green development, open space or landscape requirements for new construction.
- Adverse impacts that the County has incurred because of the presence of Brownfield sites. Examples of adverse impacts can be loss of tax revenue, depressed housing markets, health risks, urban blight, lack of commercial development, etc.
- A list of recent grants or grants that the County will be applying for that could assist with redevelopment/improvement in the County. These can be

infrastructure grants, road grants, parks and recreation grants, etc. We are looking for anything to indicate that Vance County will continue to leverage other funds to partner with any Brownfields funds.

- A summary of the grant experience of whoever will be the lead administrator/contact for this grant and any staff members.
- Three to five examples of recent grants that Vance County and the lead contact for the County have administered, including the type, amount, any special considerations and if there were any adverse findings or audits associated with the execution of the grants.

Upon receipt of the information outlined in this section, we will prepare a draft of the grant proposal for review by the County. Upon receipt of your comments, Mid-Atlantic will prepare the final draft of the application for submittal to EPA. The actual tasks and sequence of the grant writing activities may change based on input from the County and the actual progress of the activities. Mid-Atlantic will initiate additional phone calls, e-mail communication and meetings necessary to complete the grant proposal for submittal by the deadline stipulated by the EPA.

FEE ESTIMATE

It is Mid-Atlantic's desire to develop a long-term relationship with Vance County. As such, we will initially waive the grant writing fees for this endeavor. In the event the County is not awarded the grant funds, Mid-Atlantic will continue to work for the County at no fee until the grant(s) are awarded. In this case, Mid-Atlantic will schedule a debriefing with the EPA to discuss the deficiencies of the initial grant application and where it can be improved. We will also work with the County to prepare and submit the next grant application to EPA. Once the grant(s) are funded, Mid-Atlantic agrees to permanently waive the grant writing fees if we are awarded the contract to implement the project. Mid-Atlantic will begin charging the County for our services when the project is started. At that time fees will be charged in general accordance with the budget outlined in the grant application and be completely paid through grant funds. In the event the County is awarded the grant(s) and Mid-Atlantic is not awarded the contract to implement the project, the County agrees to pay Mid-Atlantic the lump sum fee of \$4,000 upon 30-days of notice that Mid-Atlantic will not be awarded the contract.

PROJECT SCHEDULE

EPA Guidelines for grant applications have been published and the due date for this round of applications is November 28, 2011. Mid-Atlantic proposed to have the draft application to the County for review no later than November 12, 2011.

AUTHORIZATION

If this proposal is acceptable, please sign the Proposal Acceptance Sheet (PAS) and return one copy of the completed PAS to our office. To expedite our commencement of this project, you may fax the signed PAS to us at 919-250-9950. Please indicate any special instructions you may have on the PAS such as coordination, report distribution, etc. If you have any special invoicing requirements that would expedite processing, please indicate these on the PAS. The attached Terms and Conditions are an integral part of this proposal.

CLOSING

Mid-Atlantic appreciates the opportunity to present this proposal for grant assistance. If you have any questions or need additional information, please call me at 800-486-7568.

Sincerely,

MID-ATLANTIC ASSOCIATES, INC.



Darin M. McClure, PE
Vice President, Principal Engineer

Attachments: Testimonials, Proposal Acceptance Sheet, Terms and Conditions

P11R-5847R/DMM/jnc

TESTIMONIALS

"Mid-Atlantic was very attentive to the application process and in addition to writing well, performed capably, professionally and in a timely manner. Mid-Atlantic kept the process on task and on schedule and subsequently, the City's application was funded from a highly competitive field."

MICHAEL W. AVERY
*Director of Planning and Inspections
City of New Bern*

"Mid-Atlantic has been helping us formulate the key elements of our Brownfields Program. They have extensive knowledge of Eastern North Carolina as well as the more urban areas. They are good listeners, excellent in communicating, and relate extremely well to a variety of people. I would not hesitate in hiring Mid-Atlantic for your Brownfields program and services."

DENNIS PATTON
*Director of Planning & Development Services
Upper Coastal Plains Council of Governments*

"Mid-Atlantic Associates was extremely helpful, proactive, and knowledgeable in our Brownfields application process. They have given us an advantage we would not have had without their guidance and assistance."

DAVID M. HARVELL
Assistant City Manager, City of Havelock

"Mid-Atlantic Associates was a pleasure to work with during our EPA Brownfields grant application process. Their technical expertise and writing skills resulted in an excellent product that the Town of Mesic was proud to submit."

BOOKER T. JONES
Mayor, Town of Mesic

Potential Brownfield Sites

1. Old Pickle Plant Parcel: 0012 01005 Exchange Street;
Owned by Dabney Exchange LLC 1341 E. Market St 2002 Charlotte, NC 28204
2. Old Corbitt Truck Plant Parcel 0007 -03003 1646 Parham Street.
Owned by Corbittville Properties, Inc. PO Box 911 Henderson, NC 27537
3. Old Fertilizer Plant Parcel: 0212 02018 John Deere Road
Owner: Barry & James Ellington 1261 Stewart Farm Rd Henderson, NC
4. Old Henderson Landfill Parcel: 0097 03008 Gupton Street
Owned by the City of Henderson
5. Old Rose Oil Terminal Parcel 0213 02001 170 US 158 By Pass
Owner: Ruin Creek Properties PO Drawer 809 Henderson, NC
6. Henderson Laundry Parcel: 0102-03024 341 N Chestnut
Owned by Steven Winzeler 8921 Raleigh, NC 27615
7. Maddox Garage Parcel: 0222-03013 653 Vanco Mill Rd
Owned by James Allen PO Box 378 Henderson, NC
8. Travis' Junk Yard Parcel: 0403 02002 Dabney Rd
Owned by Arthur Travis C/O Frances Buchanan 4072 Dabney Rd Henderson
9. Greenway's Salvage Yard Parcel: 0410 04005 2817 US 158 By Pass
Owned by Larry Greenway 2671 Dabney Rd Henderson
10. Tungsten Mine Parcel: 0309 01004 Tungsten Mine Rd.
Owner Tungsten Timber Company 5021 Beryl Rd Raleigh, NC 27606
11. Old Tobacco Warehouses Parcel: 0025 – 07005 201 Zene St.
Owner: Henderson Vance Downtown Development Commission 134 Rose Ave Henderson
12. Vance Trucking Parcel: 0224 – 03005 3620 Raleigh Rd
Owned by Bearpond Properties PO 1576 Henderson, NC
13. Harriett and Henderson Cotton Mills Parcel: 0086-02001 (S. Plant) and 0060-0101 Main Street (N. Plant)
Owned by 5 Star Properties PO Box 601 Henderson.
14. Old National Guard Armory Parcel: 0017-05010 128 Dabney Dr.
Owned by Vance County
15. JP Taylor Tobacco Plant Parcel: 0110-01001 800 JP Taylor Road.
Owned by Henderson Daly C/O Ben Hill PO Box 31605 Charlotte, NC 28231
16. Americal Building Parcel: 0216-03008 389 Americal Rd;
Owned by Americal Corp PO Box 1419 Henderson

Environmental Firms (all contacted)

1. Mid-Atlantic Associates – Raleigh, NC (Darin McClure)
2. Hart & Hickman – Raleigh, NC (Matt Brambett)
3. MACTEC which has been merged into AMEC (Harold Thurston)
4. ECS Carolinas, LLP – Raleigh, NC (Larry Rice)
5. Highlands Environmental Solutions, Inc. – Raleigh, NC (Mark Brown)
6. Bradford Environmental Services, Inc. – Apex, NC (Denise Popeo)

AGENDA APPOINTMENT FORM

November 7, 2011

Name: Community Hero Recognition

Name of Organization: Mary Davis-Royster

Purpose of appearance:

Request of Board: No action.

Community Hero Recognition

November 7, 2011

Community Hero Program Recipient: Mary Davis-Royster
County Commissioner: Eddie L. Wright, Chairman (District 5)

This month's Community Hero Award goes to **Mary Davis-Royster**. Mrs. Royster and her husband, James, are owners and operators of Davis-Royster Funeral Service, Inc. in Henderson which serves the citizens of Vance County and the surrounding area. Born in Granville County, Mrs. Royster has lived in Vance County for over 44 years. She graduated from Henderson Institute in 1969. She later graduated from Gupton-Jones Mortuary College in Atlanta, Georgia. She worked for Shepherd's Funeral Home in Henderson from 1977 until beginning her own funeral home business in 1991.

Known for her quiet manner and compassionate spirit, helping families in their time of need is one of Mrs. Royster's greatest and most notable attributes. In her own words, she just can't stand to hear someone say that they are hungry. She has provided food for many hungry people over the years.

She has sponsored families through the Vance County Department of Social Services during the Christmas holidays, and also helps families throughout the year with various needs as they arise. She visits local nursing homes on a regular basis and provides needed supplies and gifts to the elderly residents. According to those who know her best, Mrs. Royster thoroughly enjoys assisting children and senior citizens in so many different ways.

She is also involved with the group, Concerned Women for Justice, and provides needed supplies and food to Women's Prison in Raleigh. Her local group of concerned women have been allowed to prepare food for women prisoners. This service allows them the opportunity to make a positive impact on women by offering a sense of direction and support in their lives.

After Hurricane Katrina devastated New Orleans, Mrs. Royster was especially moved by the magnitude of need that she was hearing about and seeing in news reports. She gathered essential supplies, organized a group of six people including herself and two hired drivers, and left Henderson in a van and another personal vehicle headed for New Orleans. They were welcomed immediately and allowed to distribute the supplies such as toiletries, snacks, gloves, hats, socks, and other personal items to the stranded people of New Orleans.

She does all of these things without seeking recognition.

It is our honor and privilege to recognize Mary Davis-Royster as our community hero for the month of November, 2011.

AGENDA APPOINTMENT FORM

November 7, 2011

Name: Kay Fields

Name of Organization: Department of Social Services

Purpose of appearance: Inform Board of Best Practice Award

Request of Board: No Request

***Committee Reports
and Recommendations***

Vance County
Committee Reports and Recommendations
November 7, 2011

A. Human Resources Committee

Position Vacancies. (A) The Sheriff's Office has *two* position vacancies for a *Deputy Sheriff*. This position is crucial to ensure safety throughout Vance County. (B) Social Services has a position vacancy for a *Social Worker IAT*. This position is responsible for investigation/assessment and treatment of children and families based on the allegations that are reported to CPS. The vacancy limits the effectiveness of this mandated service being provided to the community. (C) Social Services has a position vacancy for a *Child Support Agent II*. This position is vital to the department in continuing to increase the amount of incentive money received from the Federal Government, collecting child support, and cost avoidance for children receiving Medicaid. ***Committee Recommendation:*** *[Recommendations are contingent upon endorsement by the Human Resources Committee.] Authorize the staff to fill the vacant positions as requested.*

B. Public Safety Committee

This Committee is scheduled to meet Monday, November 7. A report will be provided to the Board Monday evening.

*County Attorney's
Report*

RESOLUTION
by the
Vance County Board of County Commissioners
To Redefine the Vance County Commissioner Electoral Districts

WHEREAS, pursuant to a Consent Judgment and Order in the matter of Margaret Ellis, et al. vs. Vance County, North Carolina, E.D.N.C., No. 87-28-CIV-5, entered on July 28, 1987 by the Honorable Franklin T. Dupree, Jr., Vance County is divided into seven electoral districts for the purpose of nominating and electing persons to the board of commissioners; and

WHEREAS, paragraph 9 of the Order provides that “changes shall be made in accordance with applicable State law and the Voting Rights Act.”

WHEREAS, On July 11, 2011 this Board found that the population among the Vance County electoral districts was not equal and the same should be redrawn so that the quotients obtained by dividing the sum of the population of each district by the number of commissioners apportioned to the district are as nearly equal as practicable, and each district shall be composed of territory within a continuous boundary; and

WHEREAS, North Carolina General Statute Section 153A-22 provides that when such inequality of population among electoral districts exists, that the Board of County Commissioners may by resolution redefine the electoral districts; and

WHEREAS, the Vance County Board of County Commissioners did hold a work session on August 23, 2011 to discuss the proposed boundaries of the new districts and to schedule public input/scoping sessions to be held throughout the county to gain public input on the boundary lines for the new electoral districts. In addition to the public input/scoping sessions, electronic copies of maps were provided to The Daily Dispatch and a local online internet site for public posting after this work session; and,

WHEREAS, on September 20, 2011 a public input/scoping session was held at the New Hope Elementary School which is located in the northern portion of Vance County to gain public input, and did have for review, large scale maps of the current commissioner districts and new proposed commissioner districts boundaries; and,

WHEREAS, on September 21, 2011 a public input/scoping was held at the Bearpond Volunteer Fire Department which is located in the southern portion of Vance County to gain public input, and did have for review, large scale maps of the current commissioner districts and new proposed commissioner districts boundaries; and,

WHEREAS, on September 27, 2011 a public input/scoping was held at the H. Leslie Perry Memorial Library which is located within the City of Henderson, which is also in the central portion of Vance County to gain public input, and did have for review, large scale maps of the current commissioner districts and new proposed commissioner districts boundaries; and,

WHEREAS, notice of a public hearing concerning redrawing Commissioner electoral district boundaries was published in the The Daily Dispatch, a newspaper of general circulation in Vance County, on October 2 and October 16, 2011, and prior the public hearing did have posted at the library and available at the County Manager’s office large scale versions of the proposed new Commissioner Electoral Districts since the County Commissioners’ work session; and,

WHEREAS, a public hearing was held on October 24, 2011 in a joint meeting with this Board's members in attendance and the Vance County Board of Education members.

NOW, THEREFORE, BE IT RESOLVED by the Vance County Board of Commissioners as follows:

1. The boundaries for the seven Commissioner Electoral Boundaries are hereby amended by replacing the current descriptions with the Electoral District Boundary descriptions attached hereto and the current map showing these boundaries with the new map attached hereto showing these new boundaries entitled "Vance County Electoral Districts, dated November 7, 2011"
2. Within thirty days (30) after adoption of this Resolution, the County Attorney is directed to submit the Resolution, the proposed redistricting plan, and supporting data and documentation to the United States Department of Justice for pre-clearance under the Voting Rights Act of 1965 pursuant to North Carolina General Statute Section 120-30.9E.
3. This amendment redefining the electoral district boundaries shall be effective upon pre-clearance by the United States Department of Justice pursuant to Section 5 of the Voting Rights Act of 1965.
4. This Resolution shall be published in full upon its preclearance by the United States Department of Justice.
5. Not later than ten (10) days after the date on which the Resolution becomes effective, the Clerk to the Board shall file certified true copies of the Resolution with the North Carolina Secretary of State's Office, in the office of the Vance County Register of Deeds, with the Chairman of the Vance County Board of Elections, in the North Carolina Supreme Court Library, and in the North Carolina General Assembly's Legislative Library.
6. Not later than thirty (30) days after the date on which the proposed redistricting plan is pre-cleared by the United States Department of Justice, the Clerk for the Board shall file with the Director, Office of Administrative Hearings certified true copies of all letters and other documents received by Vance County from the Attorney General of the United States in which a final decision is made concerning the redistricting plan submitted for pre-clearance, as is required by North Carolina General Statute Section 120-30.9H.

Adopted this _____ day of November, 2011.

Eddie L. Wright, Chairman
Vance County Board of Commissioners

Attest:

Kelly H. Grissom, Clerk to the Board

Vance County Electoral District Boundary Descriptions

District 1: Starting at the intersection of the centerline of SR 1308 (Glebe Road) and SR 1304 (Dabney Road), run west along the centerline of SR 1304 to the Granville County line; run thence in a northerly direction along the Granville- Vance County line to State of Virginia southern boundary line; run thence east along the Virginia-Vance County, North Carolina border to the Warren County, North Carolina western boundary line; run thence south along the Vance-Warren County, North Carolina line to a point that is the intersection with the centerline of the southbound lanes of Interstate 85 (I-85), said point being located in the shared Vance County and Warren County boundary; run thence in a southerly direction along the centerline of the southbound lanes of I-85 to the point that intersects with the southernmost boundary line for Census block CB 9601001049; run thence north along the southernmost boundary line of CB 9601001049 to the point said line intersects with the southern boundary line of CB 9601001031; run thence north along the southern boundary of CB 9601001031 to the point that intersects with the southern boundary line of CB 9601001005; run thence west along the southern boundary line of CB 9601001005 to the point that intersects with the southern boundary line of CB 9601001000; run thence in a westerly direction along the southern boundary line of CB 9601001000 to the point that intersects with the boundary line of CB 9601001016; run thence along the eastern boundary line of CB 9601001016 to the point that intersects with the boundary line of CB 9601001000; run then along the boundary line of CB 9601001000 to the point that intersects with CB 9601001022; run thence along the eastern boundary line of CB 9601001022 around the entire Census Block to the point where the western boundary line of CB 9601001022 intersects with the western boundary line of CB 9601001000; run thence north along the western boundary of CB 9601001000 to the point that intersects with the southeastern boundary line of CB 9602001030; run thence south along the southeastern boundary line of CB 9602001030 to the point that intersects with the southeastern boundary line of CB 9602001061; run thence southwest along the southeastern boundary line of CB 9602001061 to the point that intersects with the eastern boundary line of CB 9603001000; run thence south along the eastern boundary line of CB 9603001000 to the point that intersects with the easternmost boundary line of CB 9603001001; run thence south along the easternmost boundary line of CB 9603001001 to the point that intersects with the northeastern corner of CB 9603001003; run thence south along the eastern boundary line of CB 9603001003 to the point that intersects with the northeastern corner of CB 9603001021; run thence southwest along the boundary line of CB 9603001021 to the point that intersects with the southeastern boundary line of CB 9603001020; run thence southwest along the southeastern boundary line of CB 9603001020 to the point that intersects with the centerline of NC Hwy 39 North; run thence south along the centerline of NC Hwy 39 North to the point that intersects with the centerline of SR 1309 (St. Andrews Church Road); run thence west along the centerline of SR 1309 to the point that intersects with the centerline of SR 1303 (Hicksboro Road); run thence north along the centerline of SR 1303 to the point that merges with the centerline of SR 1326 (Kelly Road); continuing along the centerline in a northerly direction, run thence to the point that intersects with the centerline of SR 1308; run thence southwest along SR 1308 to the point that intersects with the centerline of SR 1304, the point and place of beginning.

The total population for District 1 includes all of the following 2010 Census Blocks:

9603001009	9602002025	9603002010	9601001033	9602002019	9602001011
9603001028	9602002013	9601001011	9601001039	9602002005	9602001024
9602003000	9602002004	9601001000	9601001007	9601001040	9602001033
9602003001	9602001063	9601001010	9601001042	9601001004	9602001025
9602002031	9602001073	9601001013	9601001002	9602001066	9602001078
9602001010	9602001069	9601001045	9601001014	9602001064	9602001018
9602002006	9603001027	9601001051	9601001008	9602002030	9602001058
9602002010	9603002009	9603002011	9601001037	9602002026	9602003015

9602002036	9601001049	9602001051	9602001059	9601001032	9602002017
9602003024	9601001009	9601001022	9602001031	9602001054	9602001027
9602003025	9602003021	9602001006	9602003002	9602001007	9602003033
9602002040	9602003019	9602001017	9602001034	9602001068	9603001007
9601001006	9602003030	9602001000	9602001053	9602001070	9601001016
9602001013	9602001044	9602002020	9602003005	9602002024	9602003031
9602002015	9601001005	9602002012	9602001009	9602002014	9603001017
9602002003	9601001038	9602001075	9602001002	9602001001	9603001046
9602002022	9602003018	9602001019	9602001014	9603001020	9602003011
9602001079	9602002035	9602001021	9602001074	9602003003	9602003036
9602003029	9602002042	9602003028	9602001008	9603001005	9602003004
9602003034	9602003013	9602001065	9602001016	9602003023	9602003008
9602001039	9602003022	9602001012	9602002032	9602001046	9602002044
9602001036	9602001040	9602002008	9602001004	9602001060	9602001062
9602003027	9603001000	9602002002	9602001056	9602001045	9602003026
9602001043	9601001046	9602002007	9602002027	9602001035	9603001006
9603002008	9601001035	9602002000	9602001022	9601001012	9602003035
9602001041	9601001053	9602001076	9602001026	9601001041	9603001003
9602001048	9602001003	9602001072	9602001028	9601001036	9602002037
9602001032	9602002011	9602001020	9602001015	9601001044	9602001061
9603001002	9602002043	9602002029	9602002009	9601001034	9602001037
9602002038	9602001071	9602001055	9602002016	9603001001	9602001047
9602003006	9602002033	9602002001	9602002023	9602002041	9602003032
9602003007	9602001023	9602002018	9602001067	9602003009	9603001012
9602003010	9602001077	9602002034	9603002006	9602001057	9603001015
9602003014	9602003012	9603001016	9603001019	9603001011	9603002014
9602001042	9602001052	9603001014	9602003016	9601001043	9603002015
9603002007	9602003017	9603001013	9602002039	9602002028	
9603001029	9602003020	9603001063	9602001049	9602002021	
9603001044	9603001004	9602001038	9602001030	9602001029	
9601001031	9603001008	9603001010	9602001050	9602001005	

District 2: Starting at the centerline of the intersection of SR 1533 (Vicksboro Road) and NC Hwy 39 (East Andrews Avenue), run northwest along the centerline of NC Hwy 39 to the point that intersects with the centerline of SR 1426(Eaton Street); run thence northeast along the centerline of SR 1426 to the point that intersects with the centerline of Water Street; run thence west along the centerline of Water Street to the point that intersects with the centerline of SR 1193(Boddie Street); run thence north along the centerline of SR 1193 to the point that intersects with the centerline of SR 1192(Bobbitt Street); run thence west along the centerline of SR 1192 to the point that intersects with the centerline of SR 1172(North Pine Street); run thence north along the centerline of SR 1172 to the point that intersects with the centerline of SR 1194(Birch Street); run thence west along the centerline of SR 1194 to the point that intersects with the centerline of SR 1190(David Street); run thence north along the centerline of SR 1190 to the point that intersects with the centerline of SR 1172(Harris Street); run thence west along the centerline of SR 1172 to the point that intersects with the centerline of SR 1137(Old Norlina Road); run thence northeast along the centerline of SR 1137 to the point that intersects with the centerline of SR 1177(Craig Avenue); run thence west along the centerline of SR 1177

to the point that intersects with the centerline of SR 1178(Maynard Street);run thence northeast along the centerline of SR 1178 to the point that intersects with the southeastern boundary of CB 9606001044; run thence east along the southeastern boundary of CB 9606001044 to the point that intersects with the centerline of SR 1312(Parham Road); run thence northwest along the centerline of SR 1312 to the point that intersects with the southeastern boundary of CB 9606001046; run thence east and then northwest along the boundary of CB 9606001046 to the point that intersects with the eastern boundary of CB 9606001048; run thence northwest along the eastern boundary of CB 9606001048 to the point that intersects with centerline of the northbound lanes of I-85; run thence northeast along the centerline of the northbound lanes of I-85 to the point that intersects with the centerline of SR1318 (Spring Valley Road); run thence northwest along the centerline of SR 1318 to the point that intersects with the centerline of NC 39 Hwy North; run thence north along the centerline of NC 39 Hwy North to the point that intersects with the southern boundary of CB 9603001020; run thence northeast along the southern boundary of CB 9603001020 to the point that intersects with the eastern boundary of CB 9603001021; run thence northeast along the eastern boundary of CB 9603001021 to the point that intersects with the eastern boundary of CB 9603001003; run thence north along the eastern boundary of CB 9603001003 to the point that intersects with the eastern boundary of CB 9603001001; run thence north along the eastern boundary of CB 9603001001 to the point that intersects with the eastern boundary of CB 9603001000; run thence north along the eastern boundary of CB 9603001000 to the point that intersects with the eastern boundary of CB 9602001061; run thence northeast along the eastern boundary of CB 9602001061 to the point that intersects with the eastern boundary of CB 9602001030; run thence northeast along the eastern boundary of CB 9602001030 to the point that intersects with the southern boundary of CB 9601001000; run thence south along the southern boundary of CB 9601001000 to the point that intersects with eastern boundary of CB 9601002002; run thence southeast along the eastern boundary of CB 9601002002 to the point that intersects with the western boundary of CB 9601001015; run thence north along the western boundary of CB 9601001015 to the point that intersects with the western boundary of CB 9601001001; run thence north along the western boundary of CB 9601001001 to the point that intersects with the northern boundary of CB 9601001003; run thence southeast along the northern boundary of CB 9601001003 to the point that intersects with the northern boundary of CB 9601001026; run thence southeast along the northern boundary of CB 9601001026 to the point that intersects with the western boundary of CB 9601001030; run thence north and then east along the boundary of CB 9601001030 to the point that intersects with the southwestern corner of CB 9601001049; run thence southeast along the southern boundary of CB 9601001049 to the point that intersects with centerline of the southbound lanes of I-85; run thence northeast along the centerline of the southbound lanes of I-85 to the Warren County, North Carolina line; run thence south along the Warren-Vance County line to the point that intersects with the centerline of SR 1001(Warrenton Road);run thence west along the centerline of SR 1001 to the point that intersects with the centerline of SR 1510 (North Cokesbury Road); run thence southeast along the centerline of SR 1510 to the point that intersects with the centerline of SR 1513 (Daniel Harris Road); run thence southwest along the centerline of SR 1513 to the point that intersects with the centerline of SR 1518 (Stewart Farm Road); run thence west along the centerline of SR 1518 to the point that intersects with the centerline of SR 1521 (Aycock Road); run thence south along the centerline of SR 1521 to the point that intersects with the centerline of SR 1533; run thence west along the centerline of SR 1533 to the point that intersects with the centerline of NC 39 Hwy South, being the point and place of beginning.

The total population for District 2 includes all of the following 2010 Census Blocks:

9606001055	9607002024	9601002027	9601002031	9601003078	9601002030
9609002004	9603002004	9601003069	9601002032	9601003095	9601002040
9601002048	9609002035	9601003056	9601001020	9601002037	9601002059
9601003043	9609002103	9601002005	9606001003	9601002017	9601002042
9606001010	9607002022	9601002022	9601003086	9601002023	9601001055

9601003039	9601001018	9601002002	9606001013	9601003021	9601003057
9601003027	9601001019	9601003013	9609002007	9601003008	9601003049
9601003026	9601001017	9601003003	9601003044	9601003011	9601003063
9601003022	9601003016	9601002008	9601002052	9601003040	9601001028
9601003019	9601003025	9601003091	9601003055	9601003038	9601002025
9601003060	9609001012	9601003082	9601003000	9601003041	9601002021
9601003002	9609001013	9606001023	9609001011	9601003015	9601002038
9606001040	9609001010	9606001101	9609001014	9601003032	9601002043
9601002049	9607002018	9609002003	9606001087	9601003033	9601001027
9606001019	9601002044	9606001021	9606001086	9607002027	9606001095
9606001015	9606001029	9601003004	9601002046	9609002021	9607002017
9601002056	9606001006	9601003005	9606001032	9601003087	9601003093
9601003068	9606001102	9601001024	9609002014	9607002004	9601001003
9601003064	9606001039	9601003052	9601002057	9607002003	9601002054
9601001015	9601003046	9601002050	9601002045	9601003018	9601002039
9601002018	9601002013	9601003065	9606001028	9609002017	9601003070
9601003017	9606001099	9601002051	9606001037	9607002023	9601002007
9601003045	9606001004	9601002029	9606001051	9601003080	9601002014
9601003050	9606001014	9603002003	9606001009	9601003077	9601003020
9601001029	9609002034	9601002028	9609001022	9601003073	9601003014
9601002058	9601003075	9601001048	9609002036	9606001020	9601003035
9601003001	9609001007	9601003023	9601003067	9609002013	9601003029
9601003081	9609001006	9601002035	9601003094	9601003079	9601003066
9601002019	9603002000	9601002034	9606001016	9601001030	9601003042
9609002008	9601003071	9601002033	9606001059	9601003058	9601003010
9601003007	9603001021	9601003034	9601002053	9601003061	9606001050
9601003059	9601002026	9601002016	9607002002	9603002002	9607002005
9601001001	9601002000	9601001025	9606001056	9609002011	9607002020
9601001052	9601001050	9601002011	9606001058	9601002010	9609002005
9601003053	9601001047	9601002004	9606001060	9601003009	9606001038
9606001000	9601001054	9609002009	9601003085	9601002020	9609002000
9606001001	9601003054	9601002003	9609002020	9601001021	9609002080
9609002006	9601003036	9601003051	9609001029	9601002012	9609002015
9609002016	9601003031	9609001005	9601003076	9601002015	9601003084
9609002081	9601003047	9606001002	9601003083	9603002001	9609002082
9606001027	9601003037	9601003074	9606001100	9609002025	9609002002
9607002001	9601003048	9601003090	9601003089	9607002026	9606001094
9609002022	9601002036	9609001008	9606001012	9601003072	9606001033
9601002001	9601003006	9601003088	9606001054	9606001045	9607002029
9601003012	9601003030	9606001026	9606001025	9606001035	9606001007
9601002024	9601003028	9609002033	9601002055	9606001057	9607002021
9601002041	9601003024	9609002018	9601002009	9609002010	9606001008
9601001026	9601002006	9601003092	9601001023	9607002016	9606001036

9606001096	9609001009	9609002019	9607002000	9606001005	9606001093
9606001052	9606001022	9607002025	9609002012	9606001011	9606001061
9601003062	9609002001	9606001092	9606001053	9601002047	
9606001024	9606001034	9606001018	9606001017	9606001047	

District 3: Starting at the centerline of the intersection of SR 1115 (Bearpond Road) and US Hwy 1 Business (Raleigh Road), run east along the centerline of SR 1115 to the point that intersects with the southern boundary of CB 9610001000; run thence southeast along the southern boundary of CB 9610001000 to the point that intersects with the western boundary of CB 9609004030; run thence south along the western boundary of CB 9609004030 to the point that intersects with the western boundary of CB 9609004032; run thence south along the western boundary of CB 9609004032 to the point that intersects with the western boundary of CB 9609004046; run thence south along the western boundary of CB 9609004046 to the point that intersects with the western boundary of CB 9609004047; run thence south along the western boundary of CB 9609004047 to the intersection with the Franklin County, North Carolina line; run thence east along the Franklin-Vance County line to the point that intersects with the Vance-Franklin-Warren County, North Carolina boundary line; run thence north along the Warren-Vance County line to the point that intersects with the centerline of SR 1001(Warrenton Road); run thence west along the centerline of SR 1001 to the point that intersects with the centerline of SR 1510(North Cokesbury Road); run thence southeast along the centerline of SR 1510 to the point that intersects with the centerline of SR 1513(Daniel Harris Road); run thence southwest along the centerline of SR 1513 to the point that intersects with the centerline of SR 1518(Stewart Farm Road); run thence west along the centerline of SR 1518 to the point that intersects with the centerline of SR 1521(Aycock Road); run thence south along the centerline of SR 1521 to the point that intersects with the centerline of SR 1533(Vicksboro Road); run thence west along the centerline of SR 1533 to the point that intersects with the centerline of NC 39 Hwy South; run thence south along the centerline of NC Hwy 39 South to the point that intersects with the northeastern corner boundary of CB 9609002052; run thence west along the northern boundary of CB 9609002052 to the point that intersects with the northeastern boundary of CB 9609002051; run thence north and continuing along the boundary of CB 9609002051 until reaching the point that intersects with the centerline of SR 1538(Garrett Road); run thence west along the centerline of SR 1538 to the point that intersects with the centerline of SR 1148(Vanco Mill Road); run thence northwest along the centerline of SR 1148 to the point that intersects with the centerline of SR 1231(Facet Road); run thence south along the centerline of SR 1231 to the point that intersects with the centerline of SR 1139(JP Taylor Road); run thence west along the centerline of SR 1139 to the point that intersects with the centerline of US 1 Hwy Business; run thence south along the centerline of US 1 Hwy Business to the point that intersects with the centerline of SR 1115, being the point and place of beginning.

The total population for District 3 includes all of the following 2010 Census Blocks:

9609004024	9609001003	9609002102	9609001015	9609001026	9608002015
9608002022	9609004013	9609004030	9609003019	9609003012	9608002014
9609002075	9609003033	9609004018	9609003000	9609003034	9609004040
9609002070	9609004027	9609004017	9609003009	9609004007	9609003018
9608002032	9609004035	9609003005	9609003029	9609004046	9609004011
9608002030	9609003032	9609001018	9609001001	9609001000	9609001002
9609002097	9609004052	9609001019	9609001017	9609004026	9609004019
9609002023	9609004049	9609003003	9609002077	9609004006	9609004028
9608002021	9609003013	9609004016	9609004002	9609002051	9609001020
9609004025	9609003006	9609003016	9609004021	9609002053	9609003020
9609004015	9609003011	9609004023	9609002096	9609002068	9609004009
9609002090	9609002092	9609004022	9609002088	9608002025	9609004039

9609004044	9609002087	9609004010	9609002085	9609004036	9609002083
9609002093	9609004000	9609004043	9609002074	9609004003	9608002027
9609001025	9609004008	9610001001	9608002028	9610001000	9609002095
9609003017	9609004012	9609003027	9609003026	9609004045	9609002089
9609002078	9609002076	9609003023	9609004038	9608002026	9609004029
9609003001	9609001004	9609003004	9609002104	9608002036	9609002084
9609003015	9609004014	9609004048	9609001027	9608002024	9609002028
9609004042	9609003010	9609004050	9609003030	9609001028	9609002027
9609003025	9609003022	9609004004	9609004005	9609001024	9609002069
9609001030	9608002019	9609004032	9609003014	9609004031	9608002029
9609002052	9609002091	9609002094	9609003007	9609004051	9609002024
9609002071	9609001023	9609003031	9609002026	9609004047	9608002023
9608002035	9609002079	9609004034	9609003028	9610001002	9609004020
9608002020	9609003024	9609003021	9609001021	9609002106	
9609001016	9609003008	9609004033	9608002031	9609002101	
9609002086	9609004001	9609004041	9609003002	9609004037	

District 4: Start at the centerline of the intersection of SR 1115 (Bearpond Road) and US 1 Business (Raleigh Road); run thence east along the centerline of SR 1115 to the point that intersects with the southern boundary of CB 9610001000; run thence southeast along the southern boundary of CB 9610001000 to the point that intersects with the western boundary of CB 9609004030; run thence south along the western boundary of CB 9609004030 to the point that intersects with the western boundary of CB 9609004032; run thence south along the western boundary of CB 9609004032 to the point that intersects with the western boundary of CB 9609004046; run thence south along the western boundary of CB 9609004046 to the point that intersects with the western boundary of CB 9609004047; run thence south along the western boundary of CB 9609004047 to the intersection with the Franklin County, North Carolina line; run thence west along the Franklin-Vance County line to the point that intersects with the Granville County, North Carolina line; run thence west and then north along the Granville-Vance County line to the point that intersects with the centerline of Hwy 158 Business; run thence east along the centerline of Hwy 158 Business to the point that intersects with the centerline of SR 1120(Vance Academy Road); run thence south along the centerline of SR 1120 to the point that intersects with the centerline of SR 1101(Old County Home Road); run thence northeast along the centerline of SR 1101 to the point that intersects with the western boundary of CB 9608003053; run thence south and then west along the boundary of CB 9608003053 to the point that intersects with the centerline of US Hwy 1 Business; run thence south along the centerline of US Hwy 1 Business to the point that intersects with SR 1115, the point and place of beginning.

The total population for District 4 includes all of the following 2010 Census Blocks:

9603003065	9610003006	9610001046	9610002066	9610001061	9610002074
9610001010	9610003036	9610001036	9610003021	9610001069	9610001049
9610002029	9610001076	9610001035	9610001055	9603003054	9610001043
9610002077	9610001013	9610002071	9610001073	9603003062	9610001031
9610001017	9610001008	9610003032	9610001072	9603003059	9610001042
9610001040	9610002025	9610003015	9610001074	9610002062	9610002054
9610001047	9608002034	9610001060	9610003023	9610002046	9610001019
9610002076	9610001030	9610003025	9610003013	9610001079	9610002026
9610002038	9610002043	9610001078	9610001070	9610002045	9610003042
9610003047	9610002070	9610002019	9610003022	9610001016	9610003041
9610003040	9610001028	9610003003	9610003011	9610001012	9610001071
9610003007	9610002075	9610002080	9610001025	9610001037	9610001052

9610003019	9610003017	9610002008	9603003049	9610002061	9610002017
9610003027	9610002041	9610001024	9603003055	9610002024	9610002018
9610003005	9603003053	9610002036	9610002060	9610003020	9610003012
9610001056	9610001050	9610002048	9610002032	9610003026	9610002031
9610001033	9610001059	9610001029	9610001048	9610003018	9610002069
9610002056	9610001011	9610002030	9610002035	9610002079	9610001027
9610002057	9610001022	9610002078	9610001015	9610002033	9610001023
9610002081	9610003024	9610002013	9610002073	9610002039	9610001063
9603003056	9610002065	9610001041	9610001020	9610002059	9610003014
9603003050	9610001006	9610002034	9610001021	9610002021	9610003000
9603003060	9604003053	9610002049	9610003016	9610002014	9610001080
9603003066	9610002012	9610002055	9610002040	9610002072	9610003035
9603003042	9610001007	9610001045	9610003030	9610002028	9610003031
9610002027	9610002011	9610001044	9610003002	9604003054	9610003044
9610003043	9610001004	9610001005	9610003028	9603003051	9610003045
9610003050	9610003037	9610001018	9610001067	9610002020	9610003046
9610003048	9610002047	9610002053	9610002067	9610001009	9610003038
9610001058	9608002033	9610002037	9610001038	9610002009	9610001062
9610001053	9610001032	9610002042	9610001054	9610003049	9610001075
9610001064	9610002050	9610002044	9610003010	9610001026	9610001057
9610001077	9610001034	9610002051	9610003029	9608002037	9610003004
9610001039	9603003057	9610002052	9610001066	9610002083	9610001068
9610003033	9603003058	9610001003	9610002064	9610002016	
9610003001	9610002015	9610001014	9610002063	9610002022	
9610003039	9603003064	9610001065	9610002058	9610002010	
9610001051	9603003041	9610003008	9610003034	9610002005	
9610002082	9603003061	9610003009	9610002068	9610002023	

District 5: Starting at the intersection of the centerline of SR 1308 (Glebe Road) and SR 1304 (Dabney Road), run east along the centerline of SR 1304 to the point that intersects with the centerline of SR 1392 (Gun Club Road); run thence south along the centerline of SR 1392 to the point that intersects with the centerline of US 158 Bypass; run thence east along the centerline of US 158 Bypass to the point that intersects with the western boundary line of CB 9603003005; run thence south along the western boundary line of CB 9603003005 to the point that intersects with the centerline of the southbound lanes of I-85; run thence northeasterly along the centerline of the southbound lanes I-85 to the point that intersects with the centerline of SR 1128 (Ruin Creek Road); run thence south along the centerline of SR 1128 to the point that intersects with the centerline of SR 1295 (Tiny Broadwick Blvd); run thence south along the centerline of SR 1295 to the point that intersects with the northern boundary line of CB 9604002022; run thence east along the northern boundary line of CB 9604002022 to the point that intersects with the southern boundary line of CB 9604002023; run thence east along the southern boundary line and continuing north along the eastern boundary line of CB 9604002023 to the point that intersects with the centerline of Marsha Avenue; run thence west along the centerline of Marsha Avenue to the point that intersects with the centerline of SR 1433 (Fairway Drive); run thence north along the centerline of SR 1433 to the point that intersects with the centerline of SR 1218 (Graham Avenue); run thence east along the centerline of SR 1218 to the point that intersects with the centerline of Oakridge Avenue; run thence southeast along the centerline of Oakridge Avenue to the point that intersects with the centerline of SR 1602 (Lynne Avenue); run thence southwest along the centerline of SR 1602 to the point that intersects with the centerline of Valley View Drive; run thence south along the centerline of Valley View Drive to the point that intersects with the centerline of Peace Street Extension; run thence east along the centerline of Peace Street Extension to the point that intersects with the centerline of Peace Street;

run thence east along the centerline of Peace Street to the point that intersects with the centerline of SR 1162(Dabney Drive); run thence northwest along the centerline of SR 1162 to the point that intersects with the centerline of the southbound lanes of I-85; run thence northeast along the centerline of the southbound lanes of I-85 to the point that intersects with the centerline of NC Hwy 39 (West Andrews Avenue); run thence southeast along the centerline of NC Hwy 39 to the point that intersects with the centerline of Second Avenue; run thence west along the centerline of Second Avenue to the point that intersects with the centerline of Parkway Drive; run thence south along the centerline of Parkway Drive to the point that intersects with the centerline of West Montgomery Street; run thence southeast along the centerline of West Montgomery Street to the point that intersects with the northwestern boundary of CB 9605003038; run thence southwest along the northeastern boundary line of CB 9605003038 to the point that intersects with the centerline of Breckenridge Street; run thence southeast along the centerline of Breckenridge Street to the point that intersects with the centerline of South Garnett Street; run thence northeast along the centerline of South Garnett Street which turns into North Garnett Street, to the point that intersects with the centerline of NC Hwy 39(East Andrews Avenue); run thence southeast along the centerline of NC Hwy 39 to the point that intersects with the centerline of SR 1426 (Eaton Street); run thence northeast along the centerline of SR 1426 to the point that intersects with the centerline of Water Street; run thence west along the centerline of Water Street to the point that intersects with the centerline of SR 1193 (Boddie Street); run thence north along the centerline of SR 1193 to the point that intersects with the centerline of SR 1192(Bobbitt Street); run thence west along the centerline of SR 1192 to the point that intersects with the centerline of SR 1172(NorthPine Street); run thence north along the centerline of SR 1172 to the point that intersects with the centerline of SR 1194(Birch Street); run thence west along the centerline of SR 1194to the point that intersects with the centerline of SR 1190(David Street); run thence north along the centerline of SR 1190 to the point that intersects with the centerline of SR 1172(Harris Street); run thence west along the centerline of SR 1172to the point that intersects with the centerline of SR 1137(Old Norlina Road); run thence northeast along the centerline of SR 1137to the point that intersects with the centerline of SR 1177(Craig Avenue); run thence west along the centerline of SR 1177 to the point that intersects with the centerline of SR 1178(Maynard Street); run thence northeast along the centerline of SR 1178 to the point that intersects with the southeastern boundary of CB 9606001044; run thence east along the southeastern boundary of CB 9606001044 to the point that intersects with the centerline of SR 1312(Parham Road); run thence northwest along the centerline of SR 1312 to the point that intersects with the southeastern boundary of CB 9606001046; run thence east and then northwest along the boundary of CB 9606001046 to the point that intersects with the eastern boundary of CB 9606001048; run thence northwest along the eastern boundary of CB 9606001048 to the point that intersects with the centerline of the northbound lanes of I-85; run thence northeast along the centerline of the northbound lanes of I-85 to the point that intersects with the centerline of SR 1318(Spring Valley Road); run thence northwest along the centerline of SR 1318 to the point that intersects with the centerline of NC Hwy 39 North; run thence south along the centerline of NC Hwy 39 North to the point that intersects with the centerline of SR 1309(St. Andrews Church Road); run thence west along the centerline of SR 1309 to the point that intersects with the centerline of SR 1303(Hicksboro Road); run thence north along the centerline of SR 1303 to the point that merges with the centerline of SR 1326 (Kelly Road); continuing along the centerline in a northerly direction, run thence to the point that intersects with the centerline of SR 1308; run thence southwest along SR 1308 to the point that intersects with the centerline of SR 1304, the point and place of beginning.

The total population for District 5 includes all of the following 2010 Census Blocks:

9604001000	9603001035	9603002020	9604001006	9606001079	9603002005
9603002018	9603002021	9603002046	9603002066	9603002058	9606001077
9606001076	9607002010	9605002001	9605002010	9604002023	9603002028
9603001037	9603001038	9605003042	9606001089	9603002044	9606001046
9603001058	9603003003	9603002048	9603002059	9603002060	9606001066

9605003005	9606001081	9603002041	9607002007	9605003007	9605003000
9605003016	9603002055	9606001048	9605003008	9605003022	9605002013
9607002011	9603002043	9603002035	9605003006	9605003011	9603001025
9603002031	9606001090	9603002065	9607002012	9605003032	9603003006
9606001097	9605002007	9603002054	9605003013	9605003033	9603003004
9606001071	9605002005	9603002024	9607002008	9606001063	9604001003
9606001082	9606001075	9606001068	9605003027	9604001001	9604001027
9604001004	9606001072	9606001041	9604001005	9605002027	9606001062
9607002013	9607002015	9603002012	9605002025	9606001084	9605003002
9607002014	9603003021	9603002067	9605002030	9605003010	9605002014
9605003036	9603001036	9605002000	9606001031	9607002006	9605002021
9607002019	9603001059	9605002015	9603002026	9605003035	9605002020
9603002040	9603003002	9605002024	9603002051	9603003001	9605002019
9606001085	9603001062	9605003004	9605002031	9603001057	9605002028
9605003051	9603003000	9603002023	9603002063	9603001034	9603002057
9605003037	9603001018	9603002039	9603002052	9604001008	9606001030
9605003043	9603001032	9605002012	9606001070	9603002019	9603002053
9605003038	9603001060	9605002017	9605002026	9606001098	9603002037
9603002042	9603001023	9605002018	9606001083	9603001061	9607002009
9605002006	9603002013	9605003014	9603002062	9603001022	9604002005
9603002029	9603001033	9603001030	9603002047	9603001024	9604001002
9605002004	9605002011	9603002016	9605003030	9603003005	9603002022
9603002017	9605002022	9605003001	9604001007	9606001042	9606001044
9603002034	9603002050	9605002023	9604001026	9606001074	9603002030
9603002025	9605002002	9606001067	9605003023	9603002033	9603002056
9606001043	9603002049	9605003018	9605002003	9606001049	9605002016
9603002036	9603002045	9605002029	9606001078	9603002068	9606001073
9605002008	9604002007	9606001091	9606001088	9603002032	9606001080
9606001064	9603001031	9605003015	9603002061	9603002027	
9605001027	9605002009	9607002028	9606001065	9603002038	
9605003003	9603002064	9605003031	9605003009	9606001069	

District 6: Starting at the centerline of the intersection of SR 1533 (Vicksboro Road) and NC Hwy 39 (East Andrews Avenue), run south along the centerline of NC Hwy 39 South to the point that intersects with the northeastern corner boundary of CB 9609002052; run thence west along the northern boundary of CB 9609002052 to the point that intersects with the northeastern boundary of CB 9609002051; run thence north and continuing along the boundary of CB 9609002051 until reaching the point that intersects with the centerline of SR 1538(Garrett Road); run thence west along the centerline of SR 1538 to the point that intersects with the centerline of SR 1148(Vanco Mill Road); run thence northwest along the centerline of SR 1148 to the point that intersects with the centerline of SR 1231(Facet Road); run thence south along the centerline of SR 1231 to the point that intersects with the centerline of SR 1139(JP Taylor Road); run thence west along the centerline of SR 1139 to the point that intersects with the centerline of US 1 Hwy Business; run thence south along the centerline of US Hwy 1 Business to the point that intersects with the northern boundary of CB 9610002016; run thence west and then northwest along the northern boundary of CB 9610002016 to the point that intersects with the western boundary of CB 9608003041; run thence north along the western

boundary with CB 9608003041 to the point that intersects with the southern boundary of CB 9610002000; run thence northwest along the southern boundary with CB 9610002000 to the point that intersects with the western boundary of CB 9604003022; run thence north along the western boundary with CB 9604003022 to the point that intersects with the centerline of Thorpe Street; run thence north along the centerline of Thorpe Street to the point that intersects with the centerline of US 158 Business(Oxford Road); run thence east along the centerline of US 158 Business to the point that intersects with the centerline of SR 1162(Dabney Drive); run thence northwest along the centerline of SR 1162 to the point that intersects with the centerline of South Garnett Street; run thence east along the centerline of South Garnett Street to the point that intersects with the centerline of West Winder Street; run thence northwest along the centerline of West Winder Street to the point that intersects with the centerline of South Chestnut Street; run thence northeast along the centerline of South Chestnut Street to the point that intersects with the centerline of Pettigrew Street; run thence northwest along the centerline of Pettigrew Street to the point that intersects with the eastern boundary of CB 9605003029; run thence north along the eastern boundary of CB 9605003029 to the point that intersects with the southeastern boundary of CB 9605003025; run thence northeast along the southeastern boundary of CB 9605003025 to the point that intersects with the centerline of Breckenridge Street; run thence northwest along the centerline of Breckenridge Street to the point that intersects with the centerline of West Orange Street; run thence south along the centerline of West Orange Street to the point that intersects with the centerline of Merriman Street; run thence west along the centerline of Merriman Street to the point that intersects with the eastern boundary of CB 9605001006; run thence north along the eastern boundary of CB 9605001006 to the point that intersects with the centerline of SR 1165(South Beckford Drive); run thence west along the centerline of SR 1165 to the point that intersects with the centerline of SR 1162(Dabney Drive); run thence northwest along the centerline of SR 1162 to the point that intersects with the centerline of the southbound lanes of I-85; run thence northeast along the centerline of the southbound lanes of I-85 to the point that intersects with the centerline of NC Hwy 39(West Andrews Avenue); run thence south along the centerline of NC Hwy 39 to the point that intersects with the centerline of Second Avenue; run thence west along the centerline of Second Avenue to the point that intersects with the centerline of Parkway Drive; run thence south along the centerline of Parkway Drive to the point that intersects with the centerline of West Montgomery Street; run thence southeast along the centerline of West Montgomery Street to the point that intersects with the northern boundary of CB 9605003038; run thence southwest along the northern boundary of CB 9605003038 to the point that intersects with the centerline of Breckenridge Street; run thence southeast along the centerline of Breckenridge Street to the point that intersects with the centerline of South Garnett Street; run thence northeast along the centerline of South Garnett Street which turns into North Garnett Street to the point that intersects with the centerline of NC Hwy 39; run thence southeast along the centerline of NC Hwy 39 to the point that intersects with the centerline of SR 1533, being the point and place of beginning.

The total population for District 6 includes all of the following 2010 Census Blocks:

9609002105	9605004028	9605003019	9607004002	9607005004	9608001030
9608001006	9607004010	9607003007	9607004005	9607003002	9609002065
9608003022	9605004037	9609002047	9607001010	9607004028	9609002055
9608001012	9607003013	9609002038	9607005000	9607004022	9608003003
9607001012	9607004029	9609002061	9607003000	9608003044	9609002066
9607005015	9608003050	9608001026	9608003029	9608003051	9610002000
9608003009	9608001013	9607004000	9608001031	9607005003	9607004019
9608003046	9608001023	9607001014	9608001029	9607004014	9607004020
9608003053	9608002009	9608003047	9608003015	9605004033	9608003012
9608003007	9609002056	9607003011	9609002100	9607003008	9607005010
9607005009	9604003027	9605001009	9607003003	9605001000	9608003011
9608003010	9609002064	9605003017	9608003032	9609002032	9608003026
9607001015	9604003020	9607001001	9605004035	9609002058	9608001002

9608001011	9608001019	9609002043	9608003042	9607001006	9608002011
9608001016	9608003001	9608003036	9608001008	9607001011	9605003039
9609002059	9609002042	9608003028	9608003023	9607004008	9605003040
9608003019	9609002054	9608003034	9608003020	9605004031	9607001002
9605001010	9605001008	9608001028	9608003037	9608003002	9605003050
9605003020	9608002000	9608001014	9608003039	9608003027	9607004001
9608001037	9608002002	9608001022	9608002003	9607004009	9607001009
9609002050	9608003021	9609002072	9607001003	9605004034	9607005001
9608001035	9608003035	9609002073	9608003016	9607004023	9605001002
9604003025	9608002005	9605001005	9608001018	9605004032	9608002006
9609002045	9608002007	9605001004	9607001000	9607003006	9609002060
9608001007	9607003012	9608002012	9608003041	9608001032	9608002018
9608001015	9608003049	9605001001	9608003025	9607005007	9604003022
9608003038	9608001036	9605003012	9609002046	9609002030	9609002037
9608003045	9609002067	9605003044	9605003021	9607004026	9604003021
9608003033	9608003052	9608003005	9608001027	9607004018	9607005013
9608001034	9608003013	9607005011	9608003014	9609002031	9607003009
9607004027	9609002099	9608002017	9605003024	9607005014	9607003010
9609002029	9609002062	9608003000	9605003034	9607005012	9608001001
9608001017	9607004032	9608003006	9607001004	9607004030	9608001010
9608001039	9607004017	9604003023	9605003041	9609002041	9608003054
9608001038	9607003005	9605003045	9607001007	9608001003	9607004003
9607004024	9607003004	9608003004	9605004029	9609002039	9608003030
9608001000	9607004025	9607004007	9607004012	9608003024	9605004036
9609002049	9607004031	9607004004	9608003043	9608002004	9607005005
9608001009	9607001005	9607001013	9609002098	9608002008	9607004016
9608002010	9607005006	9607005002	9608003048	9608003017	9607005008
9608002013	9605004030	9607004011	9608002016	9608001005	9608003040
9609002057	9607004015	9607003001	9608002001	9608003018	
9609002040	9609002063	9607004013	9608001025	9609002044	
9608001004	9607003014	9607004021	9608001033	9608001021	
9604003026	9608003031	9605004038	9608001040	9609002048	
9607004006	9608001020	9608003008	9607001008	9608001024	

District 7: Starting at the intersection of the centerline of SR 1308 (Glebe Road) and SR 1304 (Dabney Road), run east along the centerline of SR 1304 to the point that intersects with the centerline of SR 1392 (Gun Club Road); run thence south along the centerline of SR 1392 to the intersection with the centerline of US 158 Bypass; run thence east along the centerline of US 158 Bypass to the point that intersects with the western boundary line of CB 9603003005; run thence south along the western boundary line of CB 9603003005 to the point that intersects with the centerline of the southbound lanes of I-85; run thence northeasterly along the centerline of the southbound lanes of I-85 to the point that intersects with the centerline of SR 1128 (Ruin Creek Road); run thence south along the centerline of SR 1128 to the point that intersects with the centerline of SR 1295 (Tiny Broadwick Blvd); run thence south along the centerline of SR 1295 to the point that intersects with the northern boundary line of CB 9604002022; run thence east along the northern boundary line of CB 9604002022 to the point that intersects with the southern boundary line of CB 9604002023; run thence east along the southern boundary line and continuing north along the eastern boundary line of CB 9604002023 to the point that intersects with the centerline of Marsha Avenue; run thence west along the centerline of Marsha Avenue to the point that intersects with the centerline of SR 1433 (Fairway Drive); run thence north along the centerline of SR 1433 to the point that intersects with the centerline of SR 1218 (Graham Avenue); run thence east along the centerline of SR 1218 to the point that intersects with the centerline of Oakridge

Avenue; run thence southeast along the centerline of Oakridge Avenue to the point that intersects with the centerline of SR 1602 (Lynne Avenue); run thence southwest along the centerline of SR 1602 to the point that intersects with the centerline of Valley View Drive; run thence south along the centerline of Valley View Drive to the point that intersects with the centerline of Peace Street Extension; run thence east along the centerline of Peace Street Extension to the point that intersects with the centerline of Peace Street; run thence east along the centerline of Peace Street to the point that intersects with the centerline of SR 1162 (Dabney Drive); run thence northwest along the centerline of SR 1162 to the point that intersects with the centerline of SR 1165 (South Beckford Drive); run thence east along the centerline of SR 1165 to the point that intersects with the western boundary of CB 9605001001; run thence south along the western boundary of CB 9605001001 to the point that intersects with the centerline of Merriman Street; run thence south along the centerline of Merriman Street to the point that intersects with the centerline of West Orange Street; run thence north along the centerline of West Orange Street to the point that intersects with the centerline of Breckenridge Street; run thence southeast along the centerline of Breckenridge Street to the point that intersects with the northern boundary of CB 9605003024; run thence southwest along the northwestern boundary of CB 9605003024 to the point that intersects with the centerline of Pettigrew Street; run thence southeast along the centerline of Pettigrew Street to the point that intersects with the centerline of South Chestnut Street; run thence southwest along the centerline of South Chestnut Street to the point that intersects with the centerline of West Winder Street; run thence southeast along the centerline of West Winder Street to the point that intersects with the centerline of South Garnett Street; run thence southwest along the centerline of South Garnett Street to the point that intersects with the centerline of SR 1162; run thence southeast along the centerline of SR 1162 to the point that intersects with the centerline of NC Hwy 158 Business (Oxford Road); run thence southwest along the centerline of NC Hwy 158 Business to the point that intersects with the centerline of Thorpe Street; run thence south along the centerline of Thorpe Street to the point that intersects with the western boundary of CB 9604003022; run thence south along the western boundary of CB 9604003022 to the point that intersects with the western boundary of CB 9604003025; run thence south along the western boundary of CB 9604003025 to the point that intersects with the western boundary of CB 9604003022; run thence south and then southwest along the western boundary of CB 9604003022 to the point that intersects with the northern boundary of CB 9610002000; run thence southeast along the western boundary of CB 9610002000 to the point that intersects with the western boundary of CB 9608003041; run thence south along the western boundary of CB 9608003041 to the point that intersects with the centerline of SR 1101 (Old County Home Road); run thence west along the centerline of SR 1101 to the point that intersects with the centerline of SR 1120 (Vance Academy Road); run thence northwest along the centerline of SR 1120 to the point that intersects with the centerline of NC Hwy 158 Business; run thence west along the centerline of NC Hwy 158 Business to the Granville County, North Carolina boundary line; run thence north along the Granville-Vance County line to the point that intersects with the centerline of SR 1304; run thence east along the centerline of SR 1304 to the point that intersects with the centerline of SR 1308, being the point and place of beginning.

The total population for District 7 includes all of the following 2010 Census Blocks:

9603003024	9604003019	9604003034	9604002037	9605004001	9605005010
9603003016	9604001015	9604003017	9604002018	9605004004	9605004010
9604002008	9604001017	9605001006	9604002022	9605003048	9605004007
9604003028	9604001022	9605005009	9605004008	9604002004	9605004018
9604003029	9604002014	9603003039	9604002026	9605004009	9605004017
9604002030	9604003037	9610002003	9604001010	9605005017	9605004023
9603001045	9604003036	9604002025	9605005006	9605004021	9604003001
9603003017	9604002033	9610002002	9605005005	9605001019	9604003002
9604002003	9604003046	9604001012	9605003049	9605005024	9605001011

9605005012	9604003049	9604002024	9605001018	9604001018	9603003031
9604002016	9604003047	9605001021	9605001022	9604001024	9603001049
9603003063	9604002017	9605001020	9605001016	9604003008	9603003025
9603003022	9604002006	9605003025	9605004000	9603001047	9603001040
9603001056	9603001055	9605003047	9603003043	9603003012	9604002009
9603003014	9603003026	9604001013	9603003013	9603003037	9604002020
9603003023	9603001051	9605004006	9604002034	9603001041	9604002028
9603001054	9604003018	9605004015	9604003031	9603003010	9605001025
9603003044	9604003038	9604001020	9604003032	9604003039	9605001015
9603003018	9604002032	9605005023	9604003006	9604003010	9605001007
9604003024	9604003013	9605001017	9604003045	9604003009	9605003029
9603001042	9604001011	9605001023	9605001024	9610002006	9605004005
9603001026	9604003016	9605005004	9605001003	9605004012	9605005019
9603001039	9604001009	9605001013	9605003028	9605005015	9605005022
9603003029	9604003015	9603003040	9605001026	9604001014	9604001019
9603003033	9604003044	9604003050	9605004002	9605004016	9605004026
9604003014	9604003052	9603001050	9604003042	9604001016	9605004025
9604002010	9604002031	9603003045	9605003026	9604003000	9605005016
9603003009	9604002019	9603003048	9605005003	9604001023	9605004022
9603003047	9605005000	9603003019	9605004003	9604003003	9604003004
9603003034	9604003030	9605005001	9605004011	9604001025	9610002004
9603003032	9605005007	9605005008	9605005021	9605004020	9610002001
9604002015	9605001014	9605004013	9605004027	9604003043	9604002029
9604002012	9604002000	9605003046	9603003046	9604002001	9604003040
9604003048	9603001048	9605005013	9603003007	9604002011	9604002036
9604003035	9603003028	9605005018	9603003027	9604002021	9604002013
9605004014	9603003036	9605005020	9603003052	9604002027	9604003033
9603001064	9603001043	9605004024	9603003008	9603001052	9604002002
9603003011	9603003038	9605004019	9603003030	9603001053	9604003007
9604003012	9610002007	9604003005	9605005002	9603003015	
9604003041	9604003051	9604002035	9605005011	9603003035	
9605001012	9605005014	9604003011	9604001021	9603003020	

VANCE COUNTY North Carolina



Electoral Districts



Legend

Electoral Districts

- District 1
- District 2
- District 3
- District 4
- District 5
- District 6
- District 7

Boundaries

- City of Henderson
- Kerr Lake

Roads

- Minor Roads
- Major Roads

* "Electoral Districts" refers to Board of Commissioners and Board of Education Districts

Map Produced By:
Vance County Planning
and Development Department
November 7, 2011 Edition

County Manager's Report

Vance County
County Manager's Report to the Board
November 7, 2011

A. Schools - Lottery Funds Application. Consistent with prior action by the Board of County Commissioners and the Board of Education, the debt service for FY 2011-2012 for construction of multi-purpose rooms at three elementary schools and hvac repairs at one high school through the Qualified School Construction Bond is to be paid from Lottery funds. In order to request Lottery funds, each year the two local boards must approve the joint application for an amount equal to that year's debt service. ***Recommendation:** Approve the application for NC Education Lottery funds in the amount of \$261,621.33 for payment of debt service for the Qualified School Construction Bond for FY 2011-12.*

B. Schools - Transfer of Capital Outlay Funds. Local capital outlay funds for the Schools are appropriated on a line item basis. The Schools can transfer up to 10% of line item balances without prior approval from the Board of County Commissioners. A request is being made of the County to allow \$3,500 for an air conditioner coil failure and \$4,500 for Systemwide General Repairs to be moved from an \$8,000 line item budgeted for repairs to a concrete walkway which has been addressed through other funds. ***Recommendation:** Approve the transfer of \$3,500 for air conditioning repairs and \$4,500 for Systemwide General Repairs from the existing \$8,000 line item within the Capital Outlay Funds for the Schools.*

C. Canine Retirement. Due to severe medical reasons, K-9 Officer Rexx, must be retired. Sheriff Peter White recommends that his handler, Sgt. Tony Wallace, be allowed to purchase Rexx and keep him as a pet since he has been a faithful companion to him since 2006. Sheriff White has emphasized that K-9 Rexx has done an excellent job in his 7 years of service. ***Recommendation:** Declare K-9 Officer Rexx as surplus property and approve the purchase of Rexx by Sgt. Tony C. Wallace, his handler, for the amount of one dollar.*

D. DSS Concrete Repair. The main entrance area of the Department of Social Services is in dire need of repair due to aging and deterioration of some of the concrete steps as well as other broken areas on walkways and dumpster pad. This is a safety concern that should be addressed as soon as possible. Three quotes were obtained from local contractors to perform the work as follows: W.A. West - \$5500;

Thomas & Sons - \$5800; and Willis Enterprises - \$6500. **Recommendation:** *Authorize staff to work with the low bidder, W.A. West, to have the needed work repair work done, with \$2,750 to come from the Contingency and \$2,750 from State and Federal revenues.*

E. Annual Planning Retreat. The Board of Commissioners has indicated its interest in having its 2012 Planning Retreat in the month of January. A date needs to be set by the Board. **Recommendation:** *Set the date for the 2012 Planning Retreat to be in mid to late January (perhaps Tues. January 17, Wed. 18, Thurs. 19, Tues. 24, Wed. 25, or Thurs. 26?).*



**VANCE COUNTY SCHOOLS
FINANCE DEPARTMENT**

P O Box 7001
1724 Graham Avenue
Henderson, NC 27536

Steven C. Graham, C.P.M., CLGPO

Finance Officer

PH: (252) 492-2127 ext. 2503

Fax: (252) 431-3680

Email: sgraham@vcs.k12.nc.us

TO: Steve Stanton, Finance Director
Vance County

FROM: Steven C. Graham, Finance Officer

DATE: October 25, 2011

RE: **Submission for Approval of Public School Building Capital Fund Application**

The Vance County Board of Education would like to request the approval from the Vance County Commissioners of the attached project application and release of a total of \$261,621.33 from the Public School Building Capital Fund- NC Education Lottery for the 2011-2012 fiscal year debt service for the Qualified School Construction Bond (QSCB).

The Vance County Board of Education approved the attached application on October 25, 2011 and is seeking approval of the aforementioned application from the Vance County Commissioners at their next scheduled meeting.

If you have any questions or need any additional information, please feel free to contact me. Thank you for your attention to this matter.

Respectfully,

Steven C. Graham, C.P.M., CLGPO
Finance Officer
Vance County Schools

**APPLICATION
PUBLIC SCHOOL BUILDING CAPITAL FUND
NORTH CAROLINA EDUCATION LOTTERY**

Approved: _____

Date: _____

County: Vance

Contact Person: Jerry Ayscue

LEA: Vance County Schools

Title: County Manager

Address: 122 Young St. Henderson, NC 27536

Phone: (252) 738-2001

Project Title: 2011-2012 Fiscal Year Debt Service for QSCB

Location: New Hope, LB Yancey, & EM Rollins Elementary Schools/Northern Vance High School

Type of Facility: Public School Building

North Carolina General Statutes, Chapter 18C, provides that a portion of the proceeds of the North Carolina State Lottery Fund be transferred to the Public School Building Capital Fund in accordance with G.S. 115C-546.2. Further, G.S. 115C-546.2 (d) has been amended to include the following:

(3) No county shall have to provide matching funds...

(4) A county may use monies in this Fund to pay for school construction projects in local school administrative units and to retire indebtedness incurred for school construction projects.

(5) A county may not use monies in this Fund to pay for school technology needs.

As used in this section, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include central administration, maintenance, or other facilities. ***Applications must be submitted within one year following the date of final payment to the Contractor or Vendor.***

Short description of Construction Project: 2011-2012 Fiscal Year Debt Service for QSCB for construction of (3) elementary school multi-purpose rooms & upgrade to mechanical/HVAC system at (1) high school

Estimated Costs:

Purchase of Land	\$	
Planning and Design Services		
New Construction		
Additions / Renovations		
Repair		
Debt Payment / Bond Payment		261,621.33
TOTAL	\$	261,621.33

Estimated Project Beginning Date: 7/1/2011

Est. Project Completion Date: 6/30/2012

We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request release of \$ 261,621.33 from the Public School Building Capital Fund (Lottery Distribution). We certify that the project herein described is within the parameters of G.S. 115C-546.

(Signature — Chair, County Commissioners)

(Date)

Margaret A. Ellis

(Signature — Chair, Board of Education)

10-25-11

(Date)

Bond Ledger

LoGics	Issuer Name: Vance County	Run Date: 08/31/2011	
Unit Code	Description: SCHOOLS, QSCB	Issue Amount:	3,924,320.00 Issue/Refund Date: 11/9/2010
90	Parent Name:	Orig Issue Amt:	3,924,320.00 Original Issue Date: 11/9/2010
Parent Unit Code	Refunded By:	Denomination	3,924,320.00 Capital Appreciation
Issue Number: 010882	Refunds:		Bonds Issue Date:
Security	IP		First Payment Date: 11/1/2011
Comments:	QUALIFIED SCHOOL CONSTRUCTION BONDS	Maturity Date:	11/1/2025 First Call Date: 11/1/2011
Payable	Branch Banking & Trust Company		

CABS	COPS	USDA	SEC	REFUNDED	REFUNDING	TAXABLE	VAR INT RATE	DEFEASED	BANS
						Y			

		CODE	AMOUNT	PERCENT	DESCRIPTION				
		50	3,924,320.00	100.0000%	Schools				
Date of Payment	Interest Rates	Old Balance	Sinking Fund Payment	Prepayment	Principal Payment	Interest Payment	Accreted Interest	Balance Transfer	Total Payment
11/1/2011	5.0900%	3,924,320.00	0.00	0.00	261,621.33	195,309.05	0.00	0.00	456,930.38
11/1/2012	5.0900%	3,662,698.67	0.00	0.00	261,621.33	186,431.36	0.00	0.00	448,052.69
11/1/2013	5.0900%	3,401,077.34	0.00	0.00	261,621.33	173,114.84	0.00	0.00	434,736.17
11/1/2014	5.0900%	3,139,456.01	0.00	0.00	261,621.33	159,798.31	0.00	0.00	421,419.64
11/1/2015	5.0900%	2,877,834.68	0.00	0.00	261,621.33	146,481.79	0.00	0.00	408,103.12
11/1/2016	5.0900%	2,616,213.35	0.00	0.00	261,621.33	133,165.26	0.00	0.00	394,786.59
11/1/2017	5.0900%	2,354,592.02	0.00	0.00	261,621.33	119,848.73	0.00	0.00	381,470.06
11/1/2018	5.0900%	2,092,970.69	0.00	0.00	261,621.33	106,532.21	0.00	0.00	368,153.54
11/1/2019	5.0900%	1,831,349.36	0.00	0.00	261,621.33	93,215.68	0.00	0.00	354,837.01
11/1/2020	5.0900%	1,569,728.03	0.00	0.00	261,621.33	79,899.16	0.00	0.00	341,520.49
11/1/2021	5.0900%	1,308,106.70	0.00	0.00	261,621.33	66,582.63	0.00	0.00	328,203.96
11/1/2022	5.0900%	1,046,485.37	0.00	0.00	261,621.33	53,266.11	0.00	0.00	314,887.44
11/1/2023	5.0900%	784,864.04	0.00	0.00	261,621.33	39,949.58	0.00	0.00	301,570.91
11/1/2024	5.0900%	523,242.71	0.00	0.00	261,621.33	26,633.05	0.00	0.00	288,254.38
11/1/2025	5.0900%	261,621.38	0.00	0.00	261,621.38	13,316.53	0.00	0.00	274,937.91
		Totals	0.00	0.00	3,924,320.00	1,593,544.29	0.00	0.00	5,517,864.29

Jerry Ayscue

From: Graham, Steven [sgraham@vcs.k12.nc.us]
Sent: Friday, October 21, 2011 9:41 AM
To: jlayscue@vancecounty.org; Steve Stanton
Cc: Gregory, Ronald; Woods, Claiborne
Subject: Request for Diversion of Appropriated Capital Outlay Funds
Importance: High
Follow Up Flag: Follow up
Flag Status: Red

Good Morning Jerry & Steve:

Happy Fall Season to you and your families.

The repair to the parking lot-to-main entrance concrete walkway at LB Yancey Elementary School at a cost of \$8,000 was an approved project to be funded under the Vance County Schools Capital Outlay budget for the 2011-2012 fiscal year. We were able to fund this repair under the multi-purpose room construction funding. We have an unforeseen A/C coil failure at Dabney Elementary School that is in need of immediate repair at an estimated cost of \$3,500.

With that being said, we are seeking your approval to divert the \$8,000 sidewalk repair project funding and re-allocate \$3,500 of the funds to cover the repair to the A/C coil at Dabney and the remaining \$4,500 to Systemwide General Repairs.

Thank you for time and consideration of this request. If you have any questions or concerns, please feel free to contact us.

Steven C. Graham, C.P.M., CLGPO
Finance Officer
Vance County Schools
PH: (252) 492-2127 ext. 2503
Fax: (252) 431-3680
Email: sgraham@vcs.k12.nc.us

Office of the Sheriff

Vance County

156 Church Street, Suite 004
Henderson, North Carolina 27536-5574

Telephone 252-738-2200
Fax 252-738-2220



Sheriff Peter White

TO: Mr. Jerry L. Ayscue
FROM: Sheriff Peter White
RE: K-9 Rexx

Unfortunately, the time has come to retire our K-9 Rexx, a Belgian Malinois, who is suffering from severe hip problems.

Rexx is 10 years of age and has been working for Vance County since 2004. He has had three different handlers during this time and has been successful in numerous drug seizures and apprehension of suspects.

Deputy Sergeant Tony C. Wallace has requested that he be allowed to keep K-9 Rexx as a pet since he has been a faithful companion for several years.

I am recommending that Sgt. Wallace be granted this request and allowed to purchase Rexx for the sum of \$1.00 as we have done in the past.

Sergeant Wallace has been the handler for K-9 Beretta since 2006 and does a great job for us.

October 10, 2011

West Hills Veterinary Centre

P.O. Box 590 – 158 By-Pass

Henderson, NC 27536

(252) 438-7163

David A. Conde, D.V.M.

To: Vance County Sheriff's Department

From: David A. Conde, DVM

Date: October 11, 2011

This letter is in regards to Sgt. Tony Wallace's K9 officer "Rexx". Sgt. Wallace has been consulting with Dr. Conde regarding Rexx's ongoing problems regarding the pain in his hips. On October 11, 2011 Rexx had an exam to confirm the deterioration of his hips and to evaluate his pain level. It has become increasingly difficult for Rexx to perform his duties due to the pain that he is experiencing. Rexx is 10 years old, and at this point his only treatment would be a lifetime of pain injections and medications. Even with these expensive treatments there would no guarantee that he could perform his duties as needed. It is Dr. Conde's strong recommendation that Rexx be retired from his duties as a K9 officer.

Sincerely,

A handwritten signature in black ink, appearing to read 'D.A. Conde', followed by a long horizontal line.

Pending Business

**Vance County
Pending Business
November 2011**

A. County Water Project. Phase 1A. The County's engineer has redesigned the initial part of 1A according to sign-ups. The formal water agreement between the County and City has now been approved by USDA Rural Development. USDA RD has informed the engineer that the County can go to the bidding phase and ultimately to construction upon meeting the remaining requirements. The Phase 1A only agreement is for up to 150,000 gallons of water per day and does not include any provisions for operations and maintenance. The staff and engineer are currently reviewing those requirements and are having ongoing discussions with the City in that regard. An RFP for operations and maintenance services has been developed. Local permits have been obtained and right-of-way encroachment agreements for primary and secondary roads have been approved by NCDOT. NCDOT continues its review of encroachment agreements for interstate and controlled access highways. Permits are also currently being reviewed by NC DENR and it is hoped that these reviews should be completed within the next 30 days. A site for an overhead water tank has been located and a formal agreement is being processed (per previous Water Board action). The staff has also begun to narrow down potential locations for a meter vault site (i.e. tie-in point to City of Henderson water system) and conversations are underway with property owners in that regard. With technical assistance from the engineer, the staff has begun to research the locations where additional private right-of-way and utility easements will be necessary from property owners. The associated title work and preparation of easement agreements have begun. **Phase 1B.** The Kittrell Water Association and USDA continue to work together to seek funding for Phase 1B, consistent with action taken by the Commissioners in December 2009. **Phases 2A & 2B.** Funding from USDA Rural Development has been established for both of these phases. Phase 2A will be funded with \$2.2 million in loans and \$1.62 million in grants. Phase 2B has \$3.94 million in loans and \$1.99 million in grants. Highway right-of-way encroachment agreements with NC DOT have been prepared for execution. Sign-ups continue to be received for the two phases. Through special funding, an engineering firm, Dewberry & Davis, conducted door-to-door sign-ups in June, starting with Thomas Road and working other roads in the general area as designated by Hobbs & Upchurch. Initial indications from that work show that additional sign-ups will be essential in order to have enough of a concentrated customer base to effectively redesign the project. Due to the nature of the funding of Phases 2A & 2B, it will be important that work on these phases begin as soon as possible after Phase 1A work is underway.

Consent Agenda Items

Budget Amendment
Ambulance Charge-Offs
Tax Refunds and Releases
Minutes

Monthly Reports
911 Emergency Operations
Administrative Ambulance Charge-Offs
Fire and EMS
Health Department
Human Resources
Information Technology
Planning and Development
Social Services
Tax Collections
Veterans Service

**Budget Amendment #8
General Fund**

Fund 10

Expenditures	Code	Increase	Increase
Crisis Intervention	10-610-500235		347,109
Revenues			
Crisis Intervention	10-348-434820	347,109	
Totals		\$ 347,109	\$ 347,109

Purpose: To adjust Crisis Intervention per additional allocation from Department of Health and Human Services.

Authorization: Vance County Board of Commissioners
November 7, 2011

AMBULANCE CHARGE-OFFS
DECEASED REQUIRING BOARD APPROVAL
OCTOBER 2011

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Nathaniel Blackwell, Sr.	10/17/2005 – 06/08/2011	514.63	No estate listing
Virginia Mae R. Faucette	03/26/2007 & 06/13/2011	124.67	No estate listing
Phyllis P. Greenway	06/08/2011	150.00	No estate listing
Shelby Jean W. Grissom	09/15/2003 – 03/21/2006	934.25	No estate listing
Letitia R. Hammond	06/15/2011	150.00	No estate listing
Fred E. Harris	05/09/2005	336.79	No estate listing
Wasul I. Jafar	07/24/2004 – 01/08/2008	3600.00	No estate listing
Torrey R. Kersey	06/11/2011	613.01	No estate listing
Marshall E. Lunsford	03/03/2011	766.10	Estate Insolvent
Patricia Parham	01/31/2005 – 06/24/2011	1605.82	No estate listing

MONTHLY TOTAL	\$ 8,795.27	FISCAL YTD TOTAL	\$ 17,729.53
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Tax Releases and Refunds September 2011

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Wade T. Abbott	2011	0	5.98	0	0	0	correct value	corv
Thelma N. Acevedo	2011	0	50.53	0	0	105.00	pers prop bill	pperr
Jerry W. Adcock	2011	8,484.00	0	0	0	0	correct owner	coro
Katherine W. Allen	2011	41.03	0	0	0	0	correct value	corv
Kawaina R. Allen	2010	0	0	8.77	0	0	pro-rate	pror
Marilyn D. Allen	2011	294.71	0	0	0	0	correct value	corv
Norman Allen	2011	630.01	0	0	0	0	correct value	corv
Sheri R. Allen	2011	0	8.58	0	0	0	correct value	corv
Sheri R. Allen	2011	0	32.09	0	0	0	correct value	corv
Jasmine C. Alston	2011	0	0	44.70	0	0	pro-rate	pror
Tammy Alston & others	2011	78.35	0	0	0	0	correct value	corv
Albert A. Alverson, Jr.	2011	0	8.73	0	0	0	pers prop bill	pperr
Simone U. Alves	2011	0	0	21.53	0	0	pro-rate	pror
Charles W. Anderson	2010	0	0	1.34	0	0	pro-rate	pror
Joni L. Ayers	2011	267.35	0	0	0	105.00	real prop bill	rperr
Bettie P. Ayscue	2011	0	0	0	0	105.00	rem sol waste	rmswf
David Ayscue	2011	28.17	0	0	0	0	correct value	corv
Justin D. Ayscue	2011	0	77.68	0	0	0	pers prop bill	pperr
Justin D. Ayscue	2011	0	77.68	0	0	0	pers prop bill	pperr
Justin D. Ayscue	2011	0	77.68	0	0	0	pers prop bill	pperr
Michael J. Ayscue	2011	0	33.93	0	0	0	pers prop bill	pperr
Perry J. Ayscue	2011	28.14	0	0	0	0	correct value	corv
Rocky A. Ayscue	2011	0	126.83	0	0	105.00	pers prop bill	pperr
Hampton E. Ball	2011	90.33	0	0	0	0	correct value	corv
James Balmer	2011	0	38.08	0	0	105.00	pers prop bill	pperr
Ella G. Baskett heirs	2005	19.72	0	0	0	0	foreclosure	fclos
Ella G. Baskett heirs	2005	61.22	0	0	0	0	foreclosure	fclos
Ella G. Baskett heirs	2006	19.72	0	0	0	0	foreclosure	fclos
Ella G. Baskett heirs	2006	61.22	0	0	0	0	foreclosure	fclos
Ella G. Baskett heirs	2007	19.72	0	0	0	0	foreclosure	fclos
Ella G. Baskett heirs	2007	61.22	0	0	0	0	foreclosure	fclos
Ella G. Baskett heirs	2008	26.99	0	0	0	0	foreclosure	fclos
Ella G. Baskett heirs	2008	78.64	0	0	0	0	foreclosure	fclos
Ella G. Baskett heirs	2009	27.06	0	0	0	0	foreclosure	fclos
Ella G. Baskett heirs	2009	78.87	0	0	0	0	foreclosure	fclos
Ella G. Baskett heirs	2010	27.06	0	0	0	0	foreclosure	fclos
Ella G. Baskett heirs	2010	78.87	0	0	0	0	foreclosure	fclos
Kenyetta L. Bates	2010	0	0	211.05	0	0	military exem	milex
Bettie R. Bawcum	2011	0	4.11	0	0	0	pers prop bill	pperr
Oscar R. Benitez	2011	0	0	20.23	0	0	pro-rate	pror
Sadie M. Bennett	2011	245.37	0	0	0	0	correct value	corv
B. Frank Bishop	2011	0	81.14	0	0	0	correct value	corv
B. Frank Bishop	2011	0	81.14	0	0	0	correct value	corv
Horace W. Bishop	2010	0	0	6.32	0	0	pro-rate	pror
Tony B. Blackmon	2011	0	35.64	0	0	105.00	pers prop bill	pperr
Hellon Bobbitt	2011	26.21	0	0	0	0	correct value	corv
Nneka K. Boyd	2011	0	0	25.53	0	0	pro-rate	pror
Travis A. Boyd	2011	0	0	7.18	0	0	pro-rate	pror
Travis A. Boyd	2011	0	0	69.40	0	0	correct value	corv
John L. Branch heirs	2011	0	54.42	0	0	0	pers prop bill	pperr
John L. Branch heirs	2011	0	0.81	0	0	0	pers prop bill	pperr
Victor Brown	2011	57.73	0	0	0	0	correct value	corv
Devonjee O. Bryant	2010	0	0	11.80	0	0	pro-rate	pror
Alta R. Buhrmester-Harper	2001	0	0	30.16	0	0	dischar bankr	discb
Alta R. Buhrmester-Harper	2002	0	0	28.60	0	0	dischar bankr	discb

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Eva B. Bullock	2011	123.68	0	0	0	0	correct value	corv
Burton LLC	2011	1,558.94	0	0	0	0	correct value	corv
Larry D. Burwell, Sr.	2011	81.49	0	0	0	0	correct value	corv
Jerry B. Capps	2011	0	25.86	0	0	0	correct value	corv
Adam T. Carden	2010	0	0	2.94	0	0	pro-rate	pror
William M. Carroll	2011	16.27	0	0	0	0	correct value	corv
Ophelia C. Carter	2011	73.37	0	0	0	0	correct value	corv
Richard H. Carter, Sr.	2011	0	0	0	0	210.00	rem sol waste	rmswf
Barbara P. Champion	2010	0	0	43.72	0	0	transfer out	xfero
Samuel Champion	2010	0	0	2.94	0	0	pro-rate	pror
Vernell Champion	2011	9.84	0	0	0	0	correct value	corv
Isaias Chavarin	2010	0	0	7.68	0	0	pro-rate	pror
Joe D. Chavis	2011	117.50	0	0	0	0	correct value	corv
Michael A. Cheatham	2011	0	0	26.99	0	0	transfer out	xfero
Amelia J. Cheek	2011	524.79	0	0	0	0	correct value	corv
David L. Cheek	2011	611.58	0	0	0	0	correct value	corv
Betty R. Childress	2011	724.55	0	0	0	0	correct value	corv
Emma T. Clack	2010	0	0	27.29	0	0	pro-rate	pror
Charles T. Clark	2011	0	231.25	0	0	0	correct value	corv
Morine T. Clark	2011	52.90	0	0	0	0	correct value	corv
Clearview Baptist Church	2011	510.98	0	0	0	0	religious	reli
Clearview Baptist Church	2011	569.21	0	0	0	0	religious	reli
Clearview Baptist Church	2011	410.10	0	0	0	0	religious	reli
Rosa T. Clements	2011	45.92	0	0	0	0	correct value	corv
J. Richard Corbett, Jr.	2011	0	138.07	0	0	0	pers prop bill	pperr
J. Richard Corbett, Jr.	2011	0	0.89	0	0	0	pers prop bill	pperr
Rebecca A. Cornish	2011	0	0	42.02	0	0	pro-rate	pror
Alicia D. Crews	2011	35.47	0	0	0	0	correct value	corv
John B. Critcher	2011	0	0	23.05	0	0	pro-rate	pror
Donna G. Currin	2011	0	0	60.73	0	0	pro-rate	pror
David A. Daugherty	2010	0	0	31.10	0	0	pro-rate	pror
Harold D. Davis	2011	0	0	0	0	105.00	rem sol waste	rmswf
Fay W. Deans	2011	92.18	0	0	0	0	correct value	corv
Queen E. Debnam	2011	391.48	0	0	0	0	correct value	corv
Michael V. Diamond	2011	0	8.08	0	0	0	pers prop bill	pperr
Alfred Y. Dickerson	2011	29.75	0	0	0	0	correct value	corv
Jahwoundaa Dickerson	2011	165.58	0	0	0	0	correct value	corv
Wayne L. Dickerson	2011	50.75	0	0	0	0	correct value	corv
Russell K. Dillard	2011	0	6.47	0	0	0	pers prop bill	pperr
Divine Habitation Ministries	2011	1,224.15	0	0	0	0	religious	reli
DND Brothers LLC	2011	0	2,862.56	0	0	0	correct value	corv
DND Brothers LLC	2011	0	5,037.59	0	0	0	correct value	corv
Duke Percy	2011	672.77	0	0	0	0	correct value	corv
William J. Duncan	2011	13.41	0	0	0	0	correct owner	coro
Marshall & Ruth Dunston	2011	105.98	0	0	0	0	correct value	corv
E&B Partnership	2011	1,114.92	0	0	0	0	correct value	corv
E-Funds	2011	0	6.01	0	0	0	correct value	corv
E-Funds	2011	0	6.01	0	0	0	correct value	corv
E-Funds	2011	0	6.01	0	0	0	correct value	corv
E-Funds	2011	0	6.01	0	0	0	correct value	corv
E-Funds	2011	0	6.01	0	0	0	correct value	corv
E-Funds	2011	0	6.01	0	0	0	correct value	corv
E-Funds	2011	0	6.01	0	0	0	correct value	corv
E-Funds	2011	0	6.01	0	0	0	correct value	corv
Eastland Transport LLC	2011	0	0	187.21	0	0	reg veh bill in	rverr
Everette L. Eatmon	2011	0	0	0	0	105.00	rem sol waste	rmswf
Jesse A. Elliott, Jr.	2010	0	0	17.26	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Tammy L. Elliott	2010	0	0	2.05	0	0	pro-rate	pror
James M. Ellis	2011	150.59	0	0	0	0	correct value	corv
Patrick O. Ellis	2011	0	0	36.84	0	0	pro-rate	pror
Vernell Ellis	2011	0	0	14.97	0	0	pro-rate	pror
Eva M. English	2011	270.22	0	0	0	0	correct value	corv
Enterprise FM Trust	2011	0	0	107.26	0	0	pro-rate	pror
Edith M. Evans	2011	0.01	0	0	0	105.00	rem sol waste	rmswf
George Evans	2011	0	28.90	0	0	0	pers prop bill	pperr
George Evans	2011	0	14.80	0	0	0	pers prop bill	pperr
George Evans	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Larry D. Evans	2011	78.37	0	0	0	0	correct value	corv
Joseph Fell	2011	129.99	0	0	0	0	correct value	corv
Jeffrey S. Finch	2011	0	22.63	0	0	0	pers prop bill	pperr
Lisa C. Flores	2011	0	0	0	0	105.00	rem sol waste	rmswf
Ilesha M. Floyd	2011	0	0	7.75	0	0	pro-rate	pror
Ashley L. Foster	2011	197.96	0	0	0	0	correct value	corv
Ashley L. Foster	2011	219.45	0	0	0	105.00	correct value	corv
Ashley L. Foster	2011	28.28	0	0	0	0	correct value	corv
Minnie Bell R. Foster	2011	96.88	0	0	0	0	correct value	corv
Nell R. Foster	2011	59.45	0	0	0	0	correct value	corv
Russell A. Foushee	2011	0	0	1.68	0	0	correct situs	cors
Cameron H. Fowler	2011	295.19	0	0	0	0	correct value	corv
Clint A. Francis	2011	0	21.87	0	0	0	pers prop bill	pperr
Joseph Francis	2011	27.07	0	0	0	0	correct value	corv
Janet P. Freeman	2011	84.84	0	0	0	0	correct value	corv
Paul J. Frigoletti	2011	85.41	0	0	0	0	correct value	corv
Howard Fuller, Jr.	2011	121.70	0	0	0	0	correct value	corv
Jamie C. Gay	2011	0	0	60.80	0	0	pro-rate	pror
Victor M. Gill	2010	0	0	5.92	0	0	pro-rate	pror
Ernest Gooch, Jr.	2010	0	0	4.14	10.00	0	correct situs	cors
Ernest Gooch, Jr.	2010	0	0	4.14	10.00	0	correct situs	cors
Ernest Gooch, Jr.	2010	0	0	17.77	10.00	0	correct situs	cors
Mrs. Charlie Greenway, Jr.	2011	0.02	0	0	0	210.00	rem sol waste	rmswf
Mrs. Charlie Greenway, Jr.	2011	465.94	0	0	0	0	correct value	corv
Tracy S. Greenway	2011	0	29.57	0	0	0	correct situs	cors
Tracy S. Greenway	2011	0	11.72	0	0	0	correct value	corv
Michael A. Gregory	2011	0	16.08	0	0	0	pers prop bill	pperr
Octavio Guillen	2011	0	73.89	0	0	105.00	pers prop bill	pperr
H&W Heating & Air	2010	0	0	29.17	0	0	pro-rate	pror
James W. Hamrick	2010	0	0	55.75	0	0	correct value	corv
Diana D. Hanks	2011	11.21	0	0	0	0	correct value	corv
Virginia D. Hanks	2011	10.74	0	0	0	0	correct value	corv
Cora F. Hargrove	2011	48.28	0	0	0	0	correct owner	coro
Edith W. Hargrove	2011	121.46	0	0	0	0	correct value	corv
Mildred S. Hargrove	2001	0	0	157.92	10.00	0	dischar bankr	discb
Mildred S. Hargrove	2001	0	0	19.32	10.00	0	dischar bankr	discb
Hartwell R. Harp	2011	0	0	0	0	105.00	rem sol waste	rmswf
Harriett B. Church	2011	190.22	0	0	0	0	religious	reli
Rosa G. Harris	2011	0	0	17.72	0	0	pro-rate	pror
Harold N. & Lizzie Hart	2011	65.97	0	0	0	0	correct value	corv
Homer R. Hart	2010	0	51.91	0	0	102.50	pers prop bill	pperr
Samuel T. Harvin	2011	56.56	0	0	0	0	correct value	corv
Ruby D. Haskins	2011	85.55	0	0	0	0	correct value	corv
Johnnie Hawkins	2011	4.07	0	0	0	0	correct value	corv
Juanita B. Hawkins	2010	0	0	7.11	0	0	pro-rate	pror
James & Dorothy Henderson	2011	511.71	0	0	0	0	correct value	corv
Nancy R. Henderson	2011	331.72	0	0	0	105.00	correct value	corv
Zenobia Henderson & others	2011	234.77	0	0	0	0	correct value	corv

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Emma Hendren heirs	2011	510.76	0	0	0	0	correct value	corv
Mattie S. Hendricks	2011	0	7.27	0	0	0	pers prop bill	pperr
Mattie S. Hendricks	2011	0	0.81	0	0	0	pers prop bill	pperr
Mattie S. Hendricks	2011	0	7.27	0	0	0	pers prop bill	pperr
Pamela L. Hendricks	2011	79.33	0	0	0	0	correct value	corv
Herbert K. Higgs	2011	0	0	39.91	0	0	reg veh bill in	rverr
Renee Hill-Cunningham	2011	0	42.31	0	0	0	pers prop bill	pperr
Renee Hill-Cunningham	2011	0	0.89	0	0	0	pers prop bill	pperr
Norman M. Hilliard	2011	46.15	0	0	0	0	correct value	corv
Walter W. Hughes	2011	0	13.77	0	0	0	pers prop bill	pperr
Beverly W. Hunter	2011	0	27.23	0	0	0	correct situs	cors
William H. Hunter	2011	10.90	0	0	0	0	correct value	corv
Mark D. Inman	2011	0	33.34	0	0	105.00	pers prop bill	pperr
Mark D. Inman	2011	0	0.89	0	0	0	pers prop bill	pperr
David W. Jackson	2011	96.18	0	0	0	0	correct value	corv
A. W. Jarrell	2011	126.38	0	0	0	0	correct value	corv
Joe & Sandy Trucking Inc.	2011	0	0	243.29	0	0	correct value	corv
Joe & Sandy Trucking Inc.	2011	0	0	72,772.25	0	0	correct value	corv
David Johnson	2010	0	0	57.47	10.00	0	correct situs	cors
Michael T. Johnson	2011	190.26	0	0	0	0	correct value	corv
Tammy A. Johnson	2011	0	57.64	0	0	0	pers prop bill	pperr
Bertha L. Jones	2011	52.74	0	0	0	0	correct value	corv
Eliza B. Jones	2011	67.21	0	0	0	0	correct value	corv
Gailrethea H. Jones	2010	0	51.91	0	0	102.50	pers prop bill	pperr
Gailrethea H. Jones	2011	0	51.91	0	0	105.00	pers prop bill	pperr
Geneva Jones	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Latoria S. Jones	2011	0	0	97.75	0	0	pro-rate	pror
Ruth A. Jones	2011	26.56	0	0	0	0	correct value	corv
Stella D. Jones	2011	567.44	0	0	0	0	real prop bill	rperr
Jordan & Rand Restaurants	2011	0	677.18	0	0	0	correct value	corv
Jordan & Rand Restaurants	2011	0	433.87	0	0	0	correct value	corv
Jordan & Rand Restaurants	2011	0	276.82	0	0	0	correct value	corv
Bruce C. Jordan, Jr.	2011	561.41	0	0	0	0	correct value	corv
Daniel L. Jordan	2010	0	0	6.94	0	0	pro-rate	pror
Lee Kearney	2011	165.21	0	0	0	0	correct value	corv
Rodney S. Kearney	2011	0	0	4.78	0	0	pro-rate	pror
Theresa W. Keith heirs	2011	0	0	0	0	105.00	rem sol waste	rmswf
Dorothea K. Kelly heirs	2011	0	0	0	0	105.00	rem sol waste	rmswf
Emma A. Kelly	2011	57.71	0	0	0	0	correct value	corv
Venise A. Kersey	2011	62.63	0	0	0	0	correct value	corv
Scott Kerslake	2011	165.46	0	0	0	0	correct value	corv
Cathy M. Kincaid	2011	0	1.75	0	0	0	remov late list	rmllp
Cathy M. Kincaid	2011	0	0.14	0	0	0	remov late list	rmllp
Cathy M. Kincaid	2011	0	0.14	0	0	0	remov late list	rmllp
Carl R. King	2011	0	0	11.75	0	0	pro-rate	pror
Kittrell Baptist Church	2011	322.33	0	0	0	0	religious	reli
Ernest E. Kittrell	2011	88.59	0	0	0	0	correct value	corv
Vera L. Kittrell	2011	0	0	20.13	0	0	pro-rate	pror
Nellie P. Knott	2011	0	22.22	0	0	0	pers prop bill	pperr
Nellie P. Knott	2011	0	22.22	0	0	0	pers prop bill	pperr
Nellie P. Knott	2011	0	18.57	0	0	0	pers prop bill	pperr
Nellie P. Knott	2011	0	0.89	0	0	0	pers prop bill	pperr
Nellie P. Knott	2011	0	0.89	0	0	0	pers prop bill	pperr
Nellie P. Knott	2011	0	0.89	0	0	0	pers prop bill	pperr
Donald N. Kohn	2011	0	0	42.34	0	0	correct value	corv
James D. Koonce	2011	0	75.86	0	0	0	pers prop bill	pperr
James D. Koonce	2011	0	0.89	0	0	0	pers prop bill	pperr
Linda Lassiter	2011	17.89	0	0	0	0	correct value	corv

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Jimmy S. Lawrence	2011	0	0	25.36	0	0	pro-rate	pror
Amanda P. Layton	2011	0	0	137.93	0	0	reg veh bill in	rverr
Barry D. Lee	2006	0	36.58	0	0	0	pers prop bill	pperr
Barry D. Lee	2007	0	36.58	0	0	0	pers prop bill	pperr
David L. Thurston	2011	0	12.44	0	0	0	pers prop bill	pperr
David L. Thurston	2011	0	0.89	0	0	0	pers prop bill	pperr
Donna C. Lee	2011	0	2.67	0	0	0	pers prop bill	pperr
June Lewis III	2011	367.20	0	0	0	0	correct value	corv
Barbara W. Lunsford	2011	0	0	4.38	0	0	pro-rate	pror
Robert Maddox	2011	0	12.33	0	0	0	correct value	corv
Lois H. Major	2011	48.98	0	0	0	0	correct value	corv
Kevin J. Maltais	2011	0	82.97	0	0	0	pers prop bill	pperr
Kevin J. Maltais	2011	0	0.89	0	0	0	pers prop bill	pperr
James H. Mangum	2011	95.35	0	0	0	0	correct value	corv
Ronald P. Marcks	2010	0	0	5.54	0	0	pro-rate	pror
Mary W. Markham	2011	0	0	0	0	105.00	rem sol waste	rmswf
Kevin Marksberry	2010	0	658.91	0	0	0	correct value	corv
Charles C. Marrow	2006	434.23	0	0	0	90.00	foreclosure	fclos
Charles C. Marrow	2007	434.23	0	0	0	95.00	foreclosure	fclos
Charles C. Marrow	2008	514.66	0	0	0	0	foreclosure	fclos
Charles C. Marrow	2008	5,263.00	0	0	0	0	foreclosure	fclos
Charles C. Marrow	2009	516.18	0	0	0	0	foreclosure	fclos
Charles C. Marrow	2010	516.18	0	0	0	0	foreclosure	fclos
Charles Z. Marrow	2010	0	0	28.50	0	0	pro-rate	pror
Gayle Marrow	2011	61.34	0	0	0	0	correct value	corv
Brenda B. Martin	2011	22.32	0	0	0	0	correct value	corv
Joyce B. Martin	2010	0	0	21.94	0	0	pro-rate	pror
Lafayette A. Massenburg	2011	114.86	0	0	0	0	correct value	corv
Charles L. Matthews	2010	0	0	11.09	0	0	pro-rate	pror
Charles L. Matthews	2010	0	0	4.26	0	0	pro-rate	pror
Thomas D. Matthews	2010	0	0	35.99	0	0	pro-rate	pror
Daniel A. McNulty	2011	0	127.46	0	0	0	pers prop bill	pperr
Daniel A. McNulty	2011	0	0.89	0	0	0	pers prop bill	pperr
Dottie P. McQueen	2011	0	0	24.00	0	0	pro-rate	pror
Richard L. McWilliams	2011	0	0	9.56	0	0	pro-rate	pror
Richard D. Meador	2011	0	13.92	0	0	0	pers prop bill	pperr
Richard D. Meador	2011	0	0	46.92	0	0	pers prop bill	pperr
Harry Meadows, Jr.	2011	110.87	0	0	0	0	correct value	corv
Bruce E. Miller	2011	0	0	18.86	0	0	correct value	corv
Walter A. Miller III	2010	0	0	108.50	10.00	0	correct situs	cors
Martha S. Miller	2011	0	0	2.49	0	0	correct situs	cors
Alfredo Moreno	2006	0	98.55	0	0	90.00	pers prop bill	pperr
Joel & Barbara Moss	2011	30.51	0	0	0	0	correct value	corv
Mary O. Moss	2011	111.05	0	0	0	0	correct value	corv
Willie Moss	2002	0	796.40	0	0	75.00	pers prop bill	pperr
Richard G. Mueller	2011	0	0	1.68	0	0	correct situs	cors
Bryant A. Nelson	2010	0	0	15.15	10.00	0	correct situs	cors
Bryant A. Nelson	2010	0	0	44.17	10.00	0	correct situs	cors
Nicholson G. Neville, Jr.	2007	57.57	0	0	0	0	correct value	corv
Nicholson G. Neville, Jr.	2008	45.93	0	0	0	0	correct value	corv
Nicholson G. Neville, Jr.	2009	41.45	0	0	0	0	correct value	corv
Nicholson G. Neville, Jr.	2010	38.14	0	0	0	0	correct value	corv
Nicholson G. Neville, Jr.	2011	0	35.07	0	0	0	correct value	corv
Nicholson G. Neville, Jr.	2011	0	35.07	0	0	0	pers prop bill	pperr
New South Lumber Co. Inc.	2011	121.56	0	0	0	105.00	correct owner	coro
Russell W. Newman	2011	0	61.81	0	0	0	pers prop bill	pperr
Robert N. Newton	2011	0	0	48.37	0	0	correct value	corv
Michael J. Nicholas	2010	0	0	13.52	0	0	pro-rate	pror

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N. Henderson Baptist Churc	2011	0	0	218.72	10.00	0	religious	reli
John O'Neal	2004	0	216.11	0	0	75.00	pers prop bill	pperr
Robert N. Oakley	2011	220.57	0	0	0	0	correct value	corv
Patsy R. Obrien	2011	0	0	13.98	0	0	pro-rate	pror
Gerald R. Orr	2011	0	0	18.92	0	0	correct value	corv
John D. Osborne, Jr.	2011	59.59	0	0	0	0	correct value	corv
Jonathan S. Overby	2010	0	0	16.12	0	0	pro-rate	pror
Roger F. Owen, Jr.	2011	0	133.32	0	0	0	pers prop bill	pperr
Roger F. Owen, Jr.	2011	0	0.89	0	0	0	pers prop bill	pperr
J. Bryon Pace	2011	0	0	1.68	0	0	correct situs	cors
David S. Parham	2011	0	0	14.35	10.00	0	real prop - bill	rperr
David J. Parker	2011	0	0	0	0	105.00	rem sol waste	rmswf
David J. Parker	2011	0	85.97	0	0	105.00	rem sol waste	rmswf
David J. Parker	2011	0	0	0	0	105.00	rem sol waste	rmswf
David J. Parker	2011	0	0	0	0	105.00	rem sol waste	rmswf
David J. Parker	2011	0	85.97	0	0	0	pers prop bill	pperr
Penny Parker	2010	0	0	12.99	0	0	pro-rate	pror
Shirley B. Patterson	2011	348.65	0	0	0	105.00	real prop - bill	rperr
William H. Peace	2011	0	0	5.86	0	0	pro-rate	pror
Sandy S. Pendergrass	2011	121.56	0	0	0	105.00	correct value	corv
Tony L. Pendergrass	2011	0	60.72	0	0	105.00	pers prop bill	pperr
Reuben Perkinson, Jr.	2011	37.29	0	0	0	0	correct value	corv
Barbara H. Perry	2011	93.04	0	0	0	0	correct value	corv
Jasper S. Perry	2011	0	0	12.89	0	0	pro-rate	pror
Ray W. Pharr	2010	0	0	7.92	0	0	pro-rate	pror
Jimmy A. Phelps	2011	0	0	14.13	0	0	pro-rate	pror
Ronald E. Pittman, Jr.	2011	0	154.77	0	0	0	correct value	corv
Jennie S. Plummer	2011	0	63.03	0	0	0	correct value	corv
PNC Equipment Finance	2011	0	0	290.08	10.00	0	state assessed	sta
Grace B. Poythress	2011	0	0	0	0	105.00	rem solid was	rmswf
Jerry W. Prather	2011	0	47.76	0	0	0	pers prop bill	pperr
Una K. Prather	2011	527.57	0	0	0	0	correct value	corv
Alec G. Proctor	2011	432.95	0	0	0	0	correct value	corv
Lue E. Pugh	2011	251.15	0	0	0	0	correct value	corv
Thurston Quinitchette, Jr.	2011	0	0	4.78	0	0	pro-rate	pror
Albert T. Ray	2011	0	52.26	0	0	0	pers prop bill	pperr
Albert T. Ray	2011	0	0.89	0	0	0	pers prop bill	pperr
Dawson E. Raynor	2011	0	11.31	0	0	0	pers prop bill	pperr
Donald W. Reavis	2011	78.03	0	0	0	0	correct value	corv
James L. Reavis, Jr. & others	2011	28.28	0	0	0	0	correct value	corv
Redevelopment Comm of	2011	46.13	0	0	0	0	government	govnt
Redevelopment Comm of	2011	46.13	0	0	0	0	government	govnt
Redevelopment Comm of	2011	204.49	0	0	0	105.00	government	govnt
Redevelopment Comm of	2011	200.29	0	0	0	105.00	government	govnt
Redevelopment Comm of	2011	101.84	0	0	0	105.00	government	govnt
Redevelopment Comm of	2011	69.19	0	0	0	0	government	govnt
Redevelopment Comm of	2011	38.55	0	0	0	0	government	govnt
Redevelopment Comm of	2011	48.19	0	0	0	0	government	govnt
Redevelopment Comm of	2011	24.16	0	0	0	0	government	govnt
Redevelopment Comm of	2011	100.05	0	0	0	0	government	govnt
Redevelopment Comm of	2011	51.10	0	0	0	0	government	govnt
Redevelopment Comm of	2011	431.32	0	0	0	210.00	government	govnt
Redevelopment Comm of	2011	55.36	0	0	0	0	government	govnt
Redevelopment Comm of	2011	241.55	0	0	0	105.00	government	govnt
Redevelopment Comm of	2011	226.95	0	0	0	0	government	govnt
Redevelopment Comm of	2011	61.52	0	0	0	0	government	govnt
Redevelopment Comm of	2011	281.09	0	0	0	0	government	govnt
Redevelopment Comm of	2011	202.43	0	0	0	105.00	government	govnt

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Redevelopment Comm of	2011	238.51	0	0	0	105.00	government	govnt
Redevelopment Comm of	2011	73.30	0	0	0	0	government	govnt
James P. Reese	2011	31.53	0	0	0	0	correct owner	coro
Reese Mobile Home Park	2011	31.53	0	0	0	0	correct value	corv
Monika & Wayne Reid	2011	22.08	0	0	0	0	correct value	corv
Stephen M. Rexrode	2011	24.45	0	0	0	0	correct value	corv
Dawn T. Rhem	2011	0	0	24.89	0	0	pro-rate	pror
Bobby G. Richards	2011	64.15	0	0	0	0	correct value	corv
Dorothy A. Richardson	2011	57.23	0	0	0	0	correct value	corv
Ronald W. Rigsbee	2011	0	0	1.68	0	0	correct situs	cors
Genie A. Roberson	2011	0	0	9.22	0	0	pro-rate	pror
William E. Roberson	2011	0	0	65.21	0	0	pro-rate	pror
Clifton D. Roberts	2011	569.60	0	0	0	0	correct value	corv
Clifton D. Roberts	2011	250.59	0	0	0	0	correct value	corv
Shirley J. Roberts	2010	0	0	18.45	0	0	pro-rate	pror
Margie Robinson heirs	2011	133.50	0	0	0	0	correct value	corv
Mary N. Rogers	2011	261.28	0	0	0	0	correct value	corv
Samuel R. Rogers	2011	0	9.56	0	0	0	correct value	corv
Jonathan Royster	2011	0	0	0	0	105.00	rem sol waste	rmswf
Joyce M. Royster	2011	0	0	3.99	0	0	pro-rate	pror
Eugene E. Rudd	2011	0	17.77	0	0	0	pers prop bill	pperr
Eugene E. Rudd	2011	0	0.81	0	0	0	pers prop bill	pperr
Christopher K. Russell	2010	0	0	6.90	0	0	pro-rate	pror
Maple D. Russell	2011	102.92	0	0	0	0	correct value	corv
The Salvation Army	2011	1,268.58	0	0	0	0	correct value	corv
The Salvation Army	2011	7,199.63	0	0	0	0	correct value	corv
The Salvation Army	2011	227.43	0	0	0	0	correct value	corv
Joi L. Sandlin	2011	0	0	18.38	0	0	pro-rate	pror
Melquiades Sanjuan	2010	0	67.38	0	0	102.50	pers prop bill	pperr
Melquiades Sanjuan	2011	0	61.25	0	0	105.00	pers prop bill	pperr
Virginia C. Schuster	2011	434.08	0	0	0	0	correct value	corv
Leo R. Scoggins	2011	0	63.99	0	0	0	pers prop bill	pperr
Leo R. Scoggins	2011	0	0.89	0	0	0	pers prop bill	pperr
Hubert H. Senter, Jr.	2011	0	0	1.68	0	0	correct situs	cors
Judith Shealy	2011	7.92	0	0	0	0	correct value	corv
Melinda M. Shearin	2010	0	0	4.92	10.00	0	correct situs	cors
Wendy B. Short	2011	0	209.31	0	0	0	pers prop bill	pperr
Siemens Financial Services	2011	0	5,412.10	0	0	0	pers prop bill	pperr
Brenda L. Sills	2011	0	22.55	0	0	0	pers prop bill	pperr
Brenda L. Sills	2011	0	0.81	0	0	0	pers prop bill	pperr
Brenda L. Sills	2011	0	53.41	0	0	105.00	pers prop bill	pperr
Saint J. Silver	2011	1,061.47	0	0	0	0	correct value	corv
Charles M. Smith	2011	0	48.97	0	0	105.00	pers prop bill	pperr
Charles M. Smith	2011	0	43.96	0	0	105.00	pers prop bill	pperr
Charles M. Smith	2011	0	55.77	0	0	105.00	pers prop bill	pperr
Danny A. Smith	2011	516.01	0	0	0	105.00	correct owner	coro
Danny A. Smith	2011	366.36	0	0	0	105.00	correct owner	coro
Lisa D. Smith	2011	965.03	0	0	0	0	real prop - bill	rperr
Susie H. Smith	2011	359.23	0	0	0	0	correct value	corv
Susan Sorrells	2011	0	34.01	0	0	0	pers prop bill	pperr
Susan Sorrells	2011	0	0.81	0	0	0	pers prop bill	pperr
Robert B. Speed	2010	0	0	2.91	0	0	pro-rate	pror
Audrey S. Stainback	2010	0	0	13.36	10.00	0	correct situs	cors
Staples Contract & Commere	2010	0	0	34.44	0	0	pro-rate	pror
Jerry D. Stephenson	2011	0	131.51	0	0	0	pers prop bill	pperr
Trevor E. Stewart	2009	0	0	18.53	0	0	pro-rate	pror
Trevor E. Stewart	2010	0	0	2.93	0	0	pro-rate	pror
Martha K. Stovall	2011	0	68.08	0	0	0	pers prop bill	pperr

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Martha K. Stovall	2011	0	0.89	0	0	0	pers prop bill	pperr
Martha K. Stovall	2011	0	68.08	0	0	0	pers prop bill	pperr
Mary T. Stovall	2010	2.73	0	0	0	0	correct value	corv
Mary T. Stovall	2011	361.82	0	0	0	0	correct value	corv
Subway of Henderson	2011	0	1,252.66	0	0	0	correct value	corv
Subway of Henderson	2011	0	1,230.30	0	0	0	correct value	corv
Subway of Henderson	2011	0	369.09	0	0	0	correct value	corv
Carolyn B. Sumners	2011	102.63	0	0	0	0	correct value	corv
Kym A. Taylor	2011	0	0	31.50	0	0	pro-rate	pror
Arthur W. Teasley	2011	47.31	0	0	0	0	correct value	corv
Earnestine Terry	2011	91.95	0	0	0	0	correct value	corv
Mary Terry	2011	200.10	0	0	0	0	correct value	corv
The Salvation Army	2011	0	0	85.44	10.00	0	correct value	corv
The Salvation Army	2011	0	0	122.21	10.00	0	correct value	corv
Carolyn D. Thomas	2010	0	0	6.19	0	0	pro-rate	pror
June W. Thomas, Jr.	2011	135.20	0	0	0	0	correct value	corv
Milton Thomas, Jr.	2010	0	0	59.14	0	0	military exem	milex
Robert L. Thomas, Jr.	2010	0	0	8.39	10.00	0	correct situs	cors
Robert L. Thomas, Jr.	2011	0	0	1.68	0	0	correct situs	cors
Robert L. Thomas, Jr.	2011	0	0	7.04	10.00	0	correct situs	cors
Robert L. Thomas, Jr.	2011	0	0	8.39	10.00	0	correct situs	cors
Robert L. Thomas, Jr.	2011	0	0	6.82	10.00	0	correct situs	cors
Charles E. Thompson, Sr.	2011	54.43	0	0	0	0	correct value	corv
Charles E. Thompson, Sr.	2011	0	32.85	0	0	0	correct value	corv
James L. Thompson	2011	0	88.75	0	0	0	pers prop bill	pperr
James L. Thompson	2011	0	0.89	0	0	0	pers prop bill	pperr
James L. Thompson	2011	0	25.77	0	0	0	pers prop bill	pperr
James L. Thompson	2011	0	2.67	0	0	0	pers prop bill	pperr
Walter Thorpe	2011	100.44	0	0	0	0	correct value	corv
Louis S. Tuck	2011	96.30	0	0	0	0	correct value	corv
Nicholas C. Tucker	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Nicholas C. Tucker	2011	0	16.13	0	0	0	pers prop bill	pperr
Nicholas C. Tucker	2011	0	17.78	0	0	0	pers prop bill	pperr
United Evangelistic Church	2011	0	0	0	0	105.00	rem sol waste	rmswf
United Evangelistic Church	2011	0	0	0	0	105.00	rem sol waste	rmswf
Doris A. Valentine	2010	0	0	2.73	0	0	pro-rate	pror
Vance Co Board of Comm	2011	8,807.20	0	0	0	0	government	govnt
Relp Vaughan	2011	39.64	0	0	0	0	correct value	corv
Bernadine R. Venerable	2011	0	0	35.99	0	0	pro-rate	pror
WGC Investments Inc.	2011	1,484.96	0	0	0	105.00	correct value	corv
WGC Investments Inc.	2011	0	0	0	0	105.00	rem sol waste	rmswf
Edmond D. Walker, Jr.	2011	67.64	0	0	0	0	correct value	corv
Tami J. Walker	2011	71.65	0	0	0	0	correct value	corv
Charles R. Wallace	2001	0	47.75	0	0	75.00	pers prop bill	pperr
Mattie J. Walter	2011	28.29	0	0	0	0	correct value	corv
Clarence M. West	2011	0	0	0	0	105.00	rem sol waste	rmswf
Wade N. West	2011	0	45.94	0	0	105.00	pers prop bill	pperr
Warren G. West	2011	0	0	27.34	0	0	pro-rate	pror
Lynn R. Wilbur	2011	0	0	125.16	0	0	transfer out	xfero
Mary A. Wilcox	2011	0	151.93	0	0	0	pers prop bill	pperr
Mary A. Wilcox	2011	0	0.89	0	0	0	pers prop bill	pperr
Larry D. Wilder, Jr.	2011	0	25.29	0	0	0	pers prop bill	pperr
Larry D. Wilder, Jr.	2011	0	0.89	0	0	0	pers prop bill	pperr
Larry J. Wilkins	2011	90.12	0	0	0	0	correct value	corv
Allen Williams	2011	238.02	0	0	0	0	correct value	corv
Angela N. Williams	2011	0	0	9.54	0	0	transfer out	xfero
Derrick Williams	2011	0	101.46	0	0	105.00	pers prop bill	pperr
Derrick Williams	2011	0	101.46	0	0	105.00	pers prop bill	pperr

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Elvin W. Williams, Jr.	2011	0.02	0	0	0	105.00	rem sol waste	rmswf
Elvin W. Williams, Jr.	2011	0	25.70	0	0	105.00	pers prop bill	pperr
Evelyn Williams	2011	0	105.28	0	0	95.00	pers prop bill	pperr
Evelyn H. Williams	2011	0	93.41	0	0	105.00	pers prop bill	pperr
Nellie G. Williams	2011	21.84	0	0	0	0	correct value	corv
Patricia S. Williams	2010	0	0	9.46	0	0	pro-rate	pror
Roy Williams	2011	253.75	0	0	0	0	correct value	corv
Melvin W. Williamson	2011	53.40	0	0	0	0	correct value	corv
Eric S. Wilson	2011	0	15.43	0	0	0	correct value	corv
Gene V. Woodruff	2011	57.36	0	0	0	0	correct value	corv
Donald W. Worley	2011	0	0	0	0	105.00	rem sol waste	rmswf
William Wrenn	2011	0	74.34	0	0	0	pers prop bill	pperr
William Wrenn	2011	0	0.89	0	0	0	pers prop bill	pperr
Jim K. Wyatt, Jr.	2011	0	63.16	0	0	0	correct value	corv
Floyd Yancey, Jr.	2011	75.19	0	0	0	0	correct value	corv
Jose C. Yanez	2011	0	0	44.70	0	0	pro-rate	pror
William B. Young	2011	0	0	63.73	0	0	pro-rate	pror
Lester G. Youngs	2010	0	0	20.84	0	0	pro-rate	pror
Josel Zamarripa	2010	0	34.78	0	0	0	pers prop bill	pperr

Totals		67,681.07	24,626.83	76,950.87	200.00	7,517.50		
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Total Releases and Refunds -	\$ 176,976.27
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ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

OCTOBER 2011

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Henderson K. Alston	09/07/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
William Alston	09/20/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Deshon O. Batchelor	09/20/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Benjamin Bobbitt	09/20/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Gladys H. Branch	09/19/2001	22.67	Uncollectible-Statute of limitation beyond 10 yrs
Tenisha Brooks	09/08/2001	145.83	Uncollectible-Statute of limitation beyond 10 yrs
Shauntel Brown	09/05/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Marquita D. Bryant	09/14/2001	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Cassandra Crisostomo	09/07/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Tyrik A. Crudup	09/13/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Hershley Davis	09/18/2001	502.50	Uncollectible-Statute of limitation beyond 10 yrs
Leavie Davis	09/13/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Cleveland Duncan	09/14/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Tasha K. Duncan	09/20/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Virginia Farmer	09/23/2001	47.67	Uncollectible-Statute of limitation beyond 10 yrs
Billy Flanigan	09/19/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Helen L. Garretson	09/07/2001	50.00	Uncollectible-Statute of limitation beyond 10 yrs
Vanessa E. Gray	09/08/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Malinda A. Harris	09/16/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Peggy Hathaway	09/24/2001	502.50	Uncollectible-Statute of limitation beyond 10 yrs
Charles L. Hawkins	09/12/2001	235.00	Uncollectible-Statute of limitation beyond 10 yrs
Jolyn Jefferson	09/18/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Anna Jiggetts	09/01/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Natasha Jiggetts	09/01/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Marquita Jones	09/02/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Tameka Knott	09/20/2001	195.00	Uncollectible-Statute of limitation beyond 10 yrs

Abrigail Larue	09/28/2001	56.25	Uncollectible-Statute of limitation beyond 10 yrs
Willie L. Malone	09/10/2001 & 09/12/2001	157.50	Uncollectible-Statute of limitation beyond 10 yrs
Gloria Martinez-Rodriguez	09/05/2001 & 09/15/2001	152.50	Uncollectible-Statute of limitation beyond 10 yrs
Darrell L. McCray	09/07/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
James E. Meadows	09/23/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
James T. Moss	09/28/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Douglas Nealous	09/20/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Nayeli Perdomo	09/05/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Alicia L. Person-Cheek	09/04/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Georgia Sanders	09/27/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Joyce D. Seward	09/18/2001	50.00	Uncollectible-Statute of limitation beyond 10 yrs
Leroy Sexton	09/13/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Ceara S. Shaw	09/05/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Lance Simes	09/02/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Thelma L. Springs	09/12/2001	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Viridiana Tellez	09/04/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Danny R. Terry	09/06/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Leon R. Vaughan	09/20/2001	22.67	Uncollectible-Statute of limitation beyond 10 yrs
Teresa Wiggins	09/03/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Jason Williams, Jr.	09/06/2001	85.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert O. Williams	09/09/2001	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Eddie L. Wilson	09/12/2001	125.71	Uncollectible-Statute of limitation beyond 10 yrs
Thomas Wilson	09/28/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Jackie Woodard	09/28/2001	2.65	Uncollectible-Statute of limitation beyond 10 yrs
Amadeus Yarborough	09/06/2001	555.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL

\$ 9,433.45

Vance County Fire and EMS

Monthly Report

TO:
FROM:
DATE:

JERRY L. AYSCUE, COUNTY MANAGER
Harold Henrich, Fire Marshall
November 1, 2011

FIRE SUPPRESSION AND RESCUE ACTIVITY REPORT FOR: October-11

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
PRIVATE DWELLINGS (1 or 2 Family), Including Mobile Homes	0	0	15
APARTMENTS (3 or More Families)	0	0	0
HOTELS AND MOTELS	0	0	0
ALL OTHER RESIDENTIAL (Dormitory, Boarding Houses, Tents, etc.)	0	0	0
PUBLIC ASSEMBLY (Church, Restaurant, Clubs, etc.)	0	0	0
SCHOOLS AND COLLEGES	0	0	0
HEALTH CARE AND PENAL INSTITUTIONS (Hospitals, Nursing Homes, Prisons, etc.)	0	0	0
STORES AND OFFICES	0	0	0
INDUSTRY, UTILITY, DEFENSE, LABORATORIES, MANUFACTURING	0	0	0
STORAGE IN STRUCTURES (Barns, Vehicle storage Garages, General Storage, etc.)	0	0	1
OTHER STRUCTURES (Outbuildings, Bridges, etc.)	0	0	1
FIRES IN HIGHWAY VEHICLES (Autos, Trucks, Buses, etc.)	2	1	17
FIRES IN OTHER VEHICLES (Planes, Trains, Ships, Construction or Farm Vehicles)	0	0	2
FIRE OUTSIDE OF STRUCTURES WITH VALUE INVOLVED, BUT NOT VEHICLES (Outside Storage, Crops, etc.)	0	0	0
FIRES IN BRUSH, GRASS, WILD LAND (Excluding Crops and Timber) With No Value Involved	0	0	46
FIRES IN RUBBISH, INCLUDING DUMPSTERS (Outside structures), With No Value Involved	0	0	4
ALL OTHER FIRES	3	0	12

Vance County Fire and EMS Monthly Report

FIRST RESPONDER	23	25	293
FALSE ALARM RESPONSES (Malicious or Unintentional False Calls, Malfunctions, Bomb Scares)	7	3	35
MUTUAL AID OR ASSISTANCE RESPONSES	25	6	117
HAZARDOUS MATERIALS RESPONSES (Spills, Leaks, etc.)	1	0	4
OTHER HAZARDOUS RESPONSES (Arcing wires, Bomb Removal, Power Line Down, etc.)	8	4	44
ALL OTHER RESPONSES (Smoke Scares, Lock-Outs, Animal Rescues, etc.)	1	6	20
TOTALS	70	45	611

	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
Fire calls within Golden Belt Fire District	45	40	495
Fire Calls Outside the Golden Belt Fire District	25	5	116
	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
Total Fire Incidents With Property and/or Contents Loss	2	0	25,002.00
Total of Property and Contents Value Saved	\$1,008,000.00	\$0.00	1,730,080.00
Total Value of Property Losses	\$6,500.00	\$0.00	54,600.00

	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
FIRE CASUALTIES FIREFIGHTER-DEATH	0	0	0
FIRE CASUALTIES FIREFIGHTER - INJURIES	0	0	1
FIRE CASUALTIES CIVILIAN - DEATH	0	0	0
FIRE CASUALTIES CIVILIAN - INJURIES	0	0	0

Vance County Fire and EMS Monthly Report

Emergency Medical Services Activity Report For: October-11

(Bearpond) Company 1 Medic # 3 Medic #6			
TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	87	94	848
MOTOR VEHICLE CRASHES	13	11	63
OBSTETRICAL	0	0	4
CONVALESCENT	0	0	0
FALSE ALARMS			
TOTALS	100	105	915

	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
LOCAL TRANSPORTS	96	102	897
OUT OF TOWN	4	3	18

(Bickett Street) Company 9 Medic # 1, Medic # 2 Medic # 4			
TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	369	366	3192
MOTOR VEHICLE CRASHES	21	20	158
OBSTETRICAL	2	0	13
CONVALESCENT	0	0	3
FALSE ALARMS			
TOTALS	392	386	3366

LOCAL TRANSPORTS	387	383	3320
OUT OF TOWN	5	3	46

Total

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	456	460	4040
MOTOR VEHICLE CRASHES	34	31	221
OBSTETRICAL	2	0	17
CONVALESCENT		0	3
FALSE ALARMS			
TOTALS	492	491	4281

LOCAL TRANSPORTS	383	485	4217
OUT OF TOWN	9	6	64

NOTE: FOR THE MONTH OF	October-11
OF THE	492
CALLS	188
HAD SOME TYPE OF "ADVANCE LIFE SUPPORT" PERFORMED	

Harold S. Fox

Harold Frazier, Lieutenant

Harold E. Henrich, Fire Marshall

Vance County Fire and Ambulance
QVR Log
October 2011

Bearpond	10	HFD	18
Cokesbury	2	Kittrell	4
Drewery	1	Townsville	2
Epsom	2	Watkins	3
Hicksboro	2	Golden Be	13

Date:	Location:	Call Nature:
10/1/2011	123 S. Cooper	Cardiac Arrest
10/2/2011	305 Corbit Road	Overdose
10/3/2011	Color Tyme Raleigh Road	Cardiac Arrest
10/3/2011	691 Bodie Street	Structure Fire
10/4/2011	4569 Dabney Road	Structure Fire
10/4/2011	253 Buckskin Lane	Seizure
10/4/2011	860 Commerce Drive	Fire Alarm
10/4/2011	6875 U S 158 Business	Fire Alarm
10/5/2011	Chestnut Street	Cardiac Arrest
10/7/2011	10 Dabney Road	Motor Vehicle Accident
10/8/2011	2370 Oxford Road	Seizure
10/8/2011	Bunn Street / Old Norlina Road	Motor Vehicle Accident
10/9/2011	Oakhill Loop Road / Warrenton Road	Motor Vehicle Accident
10/9/2011	Pinkston Street School	Fire Alarm
10/11/2011	945 Charlie Grissom Road	Fire Alarm
10/11/2011	Raleigh Road / Miriam Street	Fire Alarm
10/11/2011	Old County Home Road	Motor Vehicle Accident
10/11/2011	2021 Stewart Farm Road	Structure Fire
10/12/2011	2170 Hicksboro Road	Unconscious
10/12/2011	Raleigh Road / J P Taylor Road	Motor Vehicle Accident
10/12/2011	Montgomery Street / College Street	Motor Vehicle Accident
10/13/2011	Allison Cooper Road / North Broad Street	Motor Vehicle Accident
10/13/2011	85 Freedom Lane	Lifting Assistance
10/13/2011	1530 E Andrews Avenue	Seizure
10/14/2011	1875 Peter Gill Road	Overdose
10/14/2011	Dick Smith Road	Motor Vehicle Accident
10/10/1902	Lincoln Avenue	Stabbing
10/15/2011	101 Abbott Road	Smoke Report
10/16/2011	South Vance Drive	Cardiac Arrest

Vance County Fire and Ambulance
QVR Log
October 2011

Date:	Location:	Call Nature:
10/17/2011	Vicksboro Road	Motor Vehicle Accident
10/17/2011	124 Loblolly Lane	Public Assistance
10/18/2011	1620 Cypress Drive	Unconscious
10/18/2011	1342 Nicholas Street	Head Injury
10/19/2011	526 Barker Road	Structure Fire
10/20/2011	I 85 South Exit 213	Motor Vehicle Accident
10/20/2011	2014 Raleigh Road	Utility Pole Fire
10/20/2011	Northern Vance High School	Fire Alarm
10/21/2011	Fields Avenue	Fire Alarm
10/21/2011	Washington Street	Breathing Problems
10/21/2011	Mountain Lane	Unconscious
10/22/2011	Ashley Lane	Vehicle Fire
10/22/2011	2096 South Lake Lodge Road	Structure Fire
10/22/2011	Rock Mill Road	Motor Vehicle Accident
10/23/2011	1000 Foster Road	Fire Alarm
10/24/2011	Ford Street / John Street	Stabbing
10/23/2011	J. P. Taylor Road	Electrical Fire
10/23/2011	Melinda Lane	Stabbing
10/24/2011	200 Parham Road	Fire Alarm
10/25/2011	245 Lynbank Estates	Structure Fire
10/26/2011	Pinkston Street Elementary School	Fire Alarm
10/26/2011	I-85 / US # 1	Vehicle Fire
10/26/2011	279 Erica Lane	Breathing Problems
10/27/2011	847 North Beckford Drive	Respiratory Arrest
10/29/2011	Jacksontown Road	Possible Drowning
10/29/2011	N C 39 South	Motor Vehicle Accident
10/30/2011	Harriett Street	Shooting
10/30/2011	Vicksboro Road / Club Pond Road	Motor Vehicle Accident
10/31/2011	Eastern Minerals Road	Fire Alarm

**GVDHD Health Promotion Coordinator (HPC)
Vance County Activities September 2011**

The Road to Better Health Blog stats
<http://www.g-vwtlosschallenge.blogspot.com/>

Month	Page Loads	Unique Visitors	1st Time Visitors	Returning Visitors
Sep 2011	57	46	1	45
August 2011	56	30	2	28
July 2011	43	33	4	29
Jun 2011	37	27	7	20
May 2011	138	76	27	49
Apr 2011	107	46	4	42
Mar 2011	129	59	13	46
Feb 2011	494	140	68	72
Jan 2011	66	22	19	3
Total	1127	479	145	234

(NOTE – While blog hits are down since the Weight Loss Challenge is over, it is a very low cost way to have an on-line presence and promote healthy behaviors, as well as to communicate with residents about future efforts at the appropriate time).

- Community Health Assessment (CHA) Team Meeting
- Survey data processing and other work on-going
- Regional Farmer's Market Team Meeting
 - Tobacco Trust Fund Awards \$300,000 to VC Project
- WoW Team Meeting
- Meeting at AL Harris Estates re: Conservation Land Trust project for nature trail
- Wt Loss Challenge 2012 planning; detail work for Maintenance Weigh-Out
- Health Information out 3x to WLC Captains
 - Maintenance Weigh-Out Schedule sent to captains and media
- Tobacco Free Signs designed, made, and installed – 3 by doorways, 3 on grounds in VC
- Small Ad in Dispatch for 9/11 Memorial
- Completed 3 separate trainings for Title X FP Program
- Completed 3 of 4 separate required trainings for Emergency Preparedness
- Monthly health message out to 4 VC churches and 1 non-profit
- Continue support of GVDHD Wellness, Health Ed, and Family Planning activities.

Sgt 18 October 2011
10/26/11

**GRANVILLE-VANCE DISTRICT HEALTH DEPARTMENT
VANCE COUNTY HEALTH DEPARTMENT REPORT**

PROGRAM	SEPTEMBER 1-30, 2011
PRENATAL SERVICES (OB)	114
❖ Pregnancy Care Management (PCM)	40
❖ Postpartum Home Visits	8
❖ Clinical Services	62
❖ Prenatal classes	4
CHILD HEALTH	113
❖ Child Coordination for Children (CC4C)	77
❖ Newborn Home Visits	7
❖ Clinical Services	29
FAMILY PLANNING	100
❖ Clinical Services	88
❖ Pregnancy Tests	11
❖ Family Planning Classes	1
HIV TESTS	68
TB TESTING	24
❖ PPD	14
❖ PPD Reading	10
❖ TB Cases	0
❖ TB Contacts tested	0
❖ Latent TB Infection Patients	0
IMMUNIZATIONS	251
❖ Universal	203
❖ Flu	48
LABORATORY TESTS	806
❖ In-house	461
❖ Reference Laboratories	345
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	0
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	91
VITAL RECORDS	99
❖ Births	62
❖ Deaths	37
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	16
HOME HEALTH AGENCY	717
❖ Physical Therapy	215
❖ Occupational Therapy	35
❖ Speech Therapy	0
❖ Skilled Nursing	353
❖ Med Social Worker	11
❖ Aide/Home Health	103
HEALTH EDUCATION AND PROMOTION	13
❖ Meetings, Community Collaboration	3
❖ Presentations/Health Fairs/Girls on the Run	8
❖ Workshops/Trainings	2
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	1,711

Vickie Boep 10/20/2011
[Signature] 10/20/11

WELL APPLICATION

Name	W1 Evaluated	W2 Grouting	W4 Head Inspected	W6 Permit Issued New	W8 Permit Issued Abandonment	W10 Completion Issued New	W13 Bacteriological	W14 Other Sample	W15 Complaint Investigation	Permit #	Address	Septic Permit #	Date of Request
Feduccia, Alan & Olivia	9/6/2011	10/3/2011	9/21/2011	9/6/2011		9/21/2011	9/21/2011	9/21/2011		458	Nutbush Ch. Rd.	No long Shared	9/1/2011
Moore, Ronnie	9/7/2011	9/13/2011	9/21/2011	9/7/2011						457	2143 158 By-Pass	Dry	9/7/2011
Murphy, Angela	9/8/2011			9/8/2011						467	140 Memory Lane	6623	9/8/2011
Bullock, Burnell	9/22/2011	10/6/2011		9/22/2011						461	0000 Burnside Road	6625	9/9/2011
Moss, Roger & Tiffany	9/15/2011	9/22/2011	10/5/2011	9/15/2011		10/5/2011	10/5/2011	10/5/2011		460	2118 Nutbush Road	Dry	9/14/2011
Randolph, Wayne	9/22/2011			9/22/2011						462	1585 Peninsular Lane	6271	9/16/2011
Jackson, Mark	9/27/2011			9/27/2011						464	3206 Southreland Mill Road	Dry	9/20/2011
Thomas, Howard	9/26/2011	10/4/2011		9/26/2011						463	2523 Dick Smith Road	Dry	9/22/2011

* PO=pending owner: more information needed
 * PHD=pending H.D.: in process

Oct 5 2011

Nancy S. Brewer
 10/5/11 N. Brewer, Jr.

SEPTIC APPLICATION

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT #	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
9/9/2011	9/12/2011	0370 04003		Oakwood Homes	Burnell Bullock	WTV	9/22/2011	6625	0000 Burnside Road
9/22/2011	9/22/2011	0302B01004 Bunn Estates	4	Christopher Lyon	Same	MDS	9/30/2011	6628	Billy Burwell Road
9/29/2011	9/29/2011	0333 01027		Bernine Vollmer	Michael Leith			PO	5458 Thomas Rd
9/30/2011	10/4/2011	0329 02003		Clayton Homes	Marshall Keeton			PO	0000 Marrow Lane
*TD=Property turned down, unsuitable soil									
* PO=pending owner: more information needed									
* PHD=pending H.D.: in process									

Oct 4, 2011
Nancy S Brown
10/26/11 W. B. H. H. H.

2011	September	CAT
04091010300 MAYFLOWER SEAFOOD 201 N Cooper Dr	9-6-11 A 90.5	4
04091110009 E. M. ROLLINS ELEM. 1600 S. Garnett St. 5 Faye Adcox 438-2189	9-7-11 A 97.5+2=99.5	4
04091010013 CHEX TRUCH STOP I-85 & Flemming Rd. 113 T. C. Stevenson 492-5189	9-7-11 A 93.5	4
04091010335 SO--UL DELICIOUS 1502 Raleigh Road 252-767-6317	9-8-11 A 95.5	4
04091110001 CARVER ELEM. 987 Carver School Rd. 2 Edith Faulkner 438-3318	9-8-11 A 97.5+2=99.5	4
04091160002 ADDICTION RECOVERY DI 1020 County Home Rd. 099 Leonard Watson 492-5746	9-8-11 A 96.5	4
04091010065 CARVER'S # 2 Raleigh Rd. 173 Bill Carver 492-3881	9-9-11 A 96.5	3
04091110011 L. B. YANCEY ELEM. 311 Hawkins Dr. 9 Patricia Finch 438-6923	9-9-11 A 97+2=99	4
04091010329 2010 COUNTRY KITCHEN 140 Zeb Robinson Road 430-1140	9-12-11 H	4

2011	September	CAT
04091010337 M&D GRILL 20 Bullocksville Park Road Mary Lett 252-213-0641	9-13-11 A 96	4
04091010338 SUBWAY 1520-E Dabney Dr. 430-1590	8-1-11 I 9-13-11 A 96	2
04091010201 220 SEAFOOD 1812 N. Garnett St. 178 T & J Restaurant Corp 492-8084	9-14-11 A 96	4
04091010043 MIDDLEBURG STEAK HOUSE 7139 Broad St. 148 Tommy Greenway 492-7088	9-15-11 A 97.5+2=99.5	4
04091110013 ZEB VANCE ELEM. 4800 Raleigh Rd. 14 Cheryl Adcox 492-4242	9-15-11 A 99+2=101	4
04091050000 KERR VANCE ACADEMY 700 Vance Academy Rd. 15 Jean Long 492-0018	9-16-11 A 99+2=101	4
04091110000 AYCOCK ELEM. 305 Carey Chaple Rd 1 Marjorie Kimbell 492-0630	9-16-11 A 97.5+2=99.5	4
04091110016 CLARKE ELEMENTORY 309 Mt. Carmel Road	9-16-11 A 98+2=100	4
04091010308 SHEETZ 619 Ruin Creek Road 492-1530	9-19-11 I	3

2011	September	CAT
04091110008 PINKSTON STREET ELEM. 855 Adams St. 12 Deborah Gupton 438-5948	9-19-11 A 97.5+2=99.5	4
04091110012 E. O. YOUNG ELEM. 6655 Broad St. 6 Esther Alston 492-0996	9-20-11 A 98+2=100	4
04091160006 BRITTHAVEN DIETARY KERR LAKE NURSING & REHABILITATION CENTER 1245 Park Ave. 304 Britthaven Inc. 492-7021	9-20-11 A 96.5+2=98.5	4
04091050002 CROSSROADS CHRIST. 583 Old County Home Rd. 431-1333	9-21-11 A 98	4
04091010354 DABNEY DR. REST. 946-G W. Andrews Ave. 119 Christine Hunt 438-5643	9-21-11 A 94.5	4
04091010254 JK'S CAFÉ 293 Warrenton Rd. 492-7745	9-22-11 H	4
04091110006 NEW HOPE ELEM. 10199 NC HWY 39 N 10 Clarice Mosley 492-2483	9-22-11 A 98+2=100	4
04091110014 DABNEY ELEMENTARY 150 Lanning Rd. 16 Joyce Maynard 492-2700	9-23-11 A 97.5+2=99.5	4
04091010320 Pegram's Dairy Bar 12996 HWY 39 N Glenda Riggan 430-6400 691-0033	9-23-11 A 96	4

2011	September	CAT
04091010340 CHESTER'S (FAST BREAK) 578 Satterwhite Point Road 430-6444	8-16-11 I 9-27-11 A 97.5	4
04091010295 JJ Fish & Chicken 1202 E Andrews Ave 431-0060	9-26-11 A 97	4
04091110017 Henderson Collegiate Charter School 906 Health Center Road 252-598-1038	9-26-11 A 95	4
04091010169 GOLDEN CORRAL 103 N. Cooper Dr. 129 Golden Corral Corp. 438-9500	9-28-11 A 93+2=95	4
04091010325 SPIRITUAL CONNECTIONS CAFE 221 S. Garnett St. 767-1988	9-28-11 A 97.5+2=99.5	2
04091010025 FORSYTHE'S BBQ 2362 N. Garnett St. 127 T.H. Weldon 438-5228	9-28-11 A 96+2=98	4
04091010328 DON LORENZO'S 130 W. Montgomery St. 430-1137	9-30-11 C	4
04091110005 HENDERSON MIDDLE 219 Charles St. 8 Mariel West 492-0434	9-30-11 A 98+2=100	3
I= New Business C= Closed H= Out of Business B= Seasonal		

Cat 4, 2011 Nancy S. Brewer

Monthly Activities Report for the Information Technology Department

October 2011

Kevin M. Brown, IT Director.

1. Worked with Brian Short to move the EOC off of their old network/systems configuration to the new network configuration. Several enhancements are now active in EOC, including intrusion prevention and detection, application control, centralized security auditing and logging, and content filtering.
2. Continued contract negotiations with Time Warner Cable to facilitate the installation of the wide area network.
3. Activated the new fiber optic Internet access connection.
4. Continue to review Internet usage to identify possible bandwidth and security issues.
5. Regular monitoring of the main firewall that includes Intrusion Prevention, Application Control and Gateway AV and Malware Protection.
6. Monitor the anti-virus servers for possible virus problems.
7. Continued to work with AtlanticBT regarding new website and content management system. We will be moving forward with the approval of the main site design.
8. Continued to perform internal and external network security vulnerability checks.
9. Continued to monitor web content filtering.
10. Continued daily monitoring of server and firewall logs and backup jobs.
11. Continued migration of the logical network numbering scheme to a new scheme that will accommodate the Wide Area Network and VOIP phone system.
12. Continue planning a new Active Directory infrastructure for the county to use in conjunction with the WAN.
13. Continue planning for a new email and collaboration server to be hosted by the county. Plans are to demo email systems by years end and make a choice to move forward.

14. Worked with Randy Newman to replace the old battery backup on the existing phone system. Achieved a good measure of stability with the change.
15. Repaired additional software installation on Christa Reavis' PC.
16. Worked with Maintenance/Security and Ingersoll Rand to fix communications issues with the door lock control unit and the door lock security database in the new courthouse.
17. Repaired printing issues in the planning department due to misconfiguration of servers and directory services.
18. Setup VPN access for VCSO Narcotics Dept. to get access to applications in the Sherriff's office.
19. Ordered and configured new PCs for the Sherriff's office.
20. Worked with VDS and the Tax Office to setup a VPN connection to update billing and tax information on the Tax Office website.
21. Performed additional day to day troubleshooting and repairs on various issues as required.

Vance County Department of Social Services: Board of Directors Meeting
October 20, 2011

Personnel Report

I. New Hires:

Children Services:

- La'Shanda Daniels – SWIA&T – CPS – employment began 10-10-11 (Promotion)

Ruin Creek Road/Senior Center:

None

II. Recruitment/Vacancies:

Ruin Creek Road:

- SWIII – Work First: Lead Social Worker – Re-advertised, closes 10/21/11 (Lilly Appleberry)
- SWII – Work First: Joblinks – Advertisement closes 10/21/11 (La'Shanda Daniels)
- IMCII – F&C Medicaid: Advertisement closes 10/21/11 (Beth Crowder)
- IMCIII – Adult Medicaid: Advertisement closes 10/21/11 (Ranita Faulkner)
- Child Support Supervisor II: Advertisement closed 9/30/11 (Desree Twisdale, volunteered demotion to the vacant Child Support Agent II position)

Children Services:

- SWIII – Foster Care & Adoptions – Re-advertised, closes 10/21/11 (Yolanda Wallace)

Senior Center:

None

III. Separations:

Ruin Creek Road:

Beth Crowder – IMCII: F&C Medicaid – Retirement (Last day of work: 10-31-2011)
Ranita Faulkner – IMCIII: Adult Medicaid – Retirement (Last day of work: 11/30/2011)

Children Services/Senior Center:

None

Ly Field
10/10/2011

Veronica Young
Oct. 10, 2011

Vance County Department of Social Services
Fiscal Report as of September 30, 2011
24.99% Complete

Bldg. Senior Center

Expense Description	Budgeted 2011-2012	Spent Jul-11	Spent 11-Aug	Spent Sep-11	Spent Oct-11	Spent To Date	% Spent YTD
Utilities	\$14,500.00	\$0.00	\$1,222.34	\$1,099.38		\$2,321.72	16.01%
Maint. Bldg. & Grounds	\$5,000.00	\$0.00	\$4,075.00			\$4,075.00	81.50%
Dept. Supplies	\$3,200.00	\$0.00	\$0.00			\$0.00	0.00%
Cont. Svcs.	\$11,600.00	\$800.00	\$800.00	\$800.00		\$2,400.00	20.69%
Ins. & Bonds	\$810.00					\$0.00	0.00%
Pest Control	\$660.00	\$60.00	\$60.00	\$60.00		\$180.00	27.27%
Rent	\$1,800.00	\$450.00				\$450.00	25.00%
Total YTD Expenses	\$37,570.00	\$1,310.00	\$6,157.34	\$1,959.38		\$9,426.72	25.09%

Explanations

***Maintenance building and grounds over expended due to purchasing a new compressor
Funds received from COG for Center of Merit in the amount of \$ 8,138 will be held in
contingency to cover over expenditures

*** Rent is paid quarterly

Key Field
John 12/11

10/11/2011
10/11/2011

Vance County Department of Social Services
Fiscal Report as of September 30, 2011
24.99% Complete

Building Budget

Expense Description	Budgeted 2011-2012	Spent Jul-11	Spent 11-Aug	Spent Sep-11	Spent Oct-11	Spent To Date	% Spent YTD
Utilities	\$35,000.00	\$0.00	\$2,959.25	\$2,701.78		\$5,661.03	16.17%
Maint. Bldg. & Grounds	\$9,000.00	\$209.18	\$649.00	\$507.87		\$1,366.05	15.18%
Dept. Supplies	\$8,000.00	\$788.52	\$870.18	\$303.24		\$1,961.94	24.52%
Cont. Svcs.	\$56,240.00	\$4,200.00	\$4,586.00	\$4,586.25		\$13,372.25	23.78%
Ins. & Bonds	\$2,664.00					\$0.00	0.00%
Pest Control	\$960.00	\$80.00	\$80.00	\$80.00		\$240.00	25.00%
Total YTD Expenses	\$111,864.00	\$5,277.70	\$9,144.43	\$8,179.14		\$22,601.27	20.20%

Vance County Department of Social Services
Fiscal Report as of September 30, 2011
24.99% Complete

Page 1

Social Services

Expense Description	Budgeted 2011-2012	Spent Jul-11	Spent 11-Aug	Spent Sep-11	Spent Oct-11	Spent To Date	% Spent YTD
Regular Salaries	\$3,431,548.00	\$272,098.86	\$265,344.72	\$270,622.60		\$808,066.18	23.55%
Part Time Salaries	\$32,840.00	\$1,163.63	\$2,197.92	\$2,122.93		\$5,484.48	16.70%
Longevity	\$22,475.00	\$600.00	\$2,450.00	\$2,000.00		\$5,050.00	22.47%
Fica	\$266,746.00	\$20,574.77	\$20,381.15	\$20,749.12		\$61,705.04	23.13%
Group Insurance	\$887,500.00	\$69,181.75	\$67,031.92	\$67,031.92		\$203,245.59	22.90%
Retirement	\$241,091.00	\$19,017.83	\$18,670.87	\$18,904.59		\$56,593.29	23.47%
Professional Svc	\$2,520.00	\$210.00	\$170.00	\$130.00		\$510.00	20.24%
Telephone/Post	\$80,000.00	\$7,744.16	\$3,358.58	\$3,247.44		\$14,350.18	17.94%
Travel/Training	\$65,000.00	\$888.05	\$2,069.90	\$8,789.38		\$11,747.33	18.07%
Maint. Equip	\$10,835.00	\$1,675.00	\$1,508.90	\$4,053.17		\$7,237.07	66.79%
Maint. Vehicles	\$3,000.00		\$189.90	\$125.00		\$314.90	10.50%
State Foster Care	\$115,000.00		\$6,028.37	\$8,725.73		\$14,754.10	12.83%
Aid to blind	\$13,416.00	\$400.38	\$410.62			\$811.00	6.05%
General Assist	\$5,000.00	\$140.00	\$708.91	\$444.00		\$1,292.91	25.86%
Equip. Rental	\$35,000.00	\$448.00	\$47.64	\$1,123.79		\$1,619.43	4.63%
Spec. Adopt. Incent.	\$10,000.00		\$14.00	\$14.00		\$28.00	0.28%
IV-E Foster Care	\$225,000.00	\$634.00	\$13,592.06	\$12,536.42		\$26,762.48	11.89%
Indg. Assist	\$400.00					\$0.00	0.00%
Advertising	\$4,500.00		\$695.76	\$960.96		\$1,656.72	36.82%
Public Assistance	\$507,225.00	\$43,105.00	\$41,397.50	\$46,957.00		\$131,459.50	25.92%
Foster Care Non-Reim	\$8,396.00		\$1,034.39	\$150.00		\$1,184.39	14.11%
Auto Supplies	\$7,000.00		\$700.27	\$861.45		\$1,561.72	22.31%
Office Supplies	\$49,000.00	\$1,156.52	\$3,185.04	\$2,058.51		\$6,400.07	13.06%
Workmen Comp	\$61,725.00					\$0.00	0.00%
Unemployment Ins.	\$4,000.00					\$0.00	0.00%
Links	\$9,450.00					\$0.00	0.00%
Subtotal--Page 1	\$6,098,667.00	\$439,037.95	\$451,188.42	\$471,608.01		\$1,361,834.38	

Vance County Department of Social Services
Fiscal Report as of September 30, 2011
24.99% Complete

Page 2

Social Services

Expense Description	Budgeted 2011-2012	Spent Jul-11	Spent 11-Aug	Spent Sep-11	Spent Oct-11	Spent To Date	% Spent YTD
Special Contr. Svc	\$64,300.00		\$6,162.56	\$6,254.18		\$12,416.74	19.31%
Contracted Svcs.	\$211,824.00	\$10,678.46	\$37,866.01	\$24,595.40		\$73,139.87	34.53%
Day Care	\$1,925,765.00		\$154,561.70	\$138,024.95		\$292,586.65	15.19%
Smart Start	\$343,092.00		\$34,795.55	\$41,435.05		\$76,230.60	22.22%
Dues/Subscrip.	\$400.00	\$400.00				\$400.00	100.00%
Ins/Bonds	\$28,548.00					\$0.00	0.00%
Special Projects	\$30,243.00		\$2,973.40	\$11,023.22		\$13,996.62	46.28%
Special Links	\$15,000.00					\$0.00	0.00%
IT Svcs.	\$38,400.00	\$3,200.00	\$3,200.00	\$3,200.00		\$9,600.00	25.00%
Non Cap. Assets	\$86,515.00					\$0.00	0.00%
License/Fees	\$1,500.00					\$0.00	0.00%
Progress Energy	\$8,470.00		\$300.00	\$1,301.77		\$1,601.77	18.91%
Work First/EA	\$62,000.00	\$3,956.64	\$8,658.20	\$4,358.32		\$16,973.16	27.38%
Work First	\$160,000.00	\$7,154.89	\$25,194.12	\$21,247.05		\$53,596.06	33.50%
Medicaid Cap	\$50,000.00	\$1,221.05	\$4,299.13	\$3,569.34		\$9,089.52	18.18%
ETAP	\$40,000.00		\$719.66	\$322.28		\$1,041.94	2.60%
Supp ETAP	\$21,000.00					\$0.00	0.00%
Crisis	\$190,088.00	\$11,208.23	\$42,496.93	\$38,584.61		\$92,289.77	48.55%
Medicaid Trans.	\$355,000.00	\$303.95	\$5,405.58	\$13,459.85		\$19,169.38	5.40%
Verif. Of Doc.	\$10,000.00	\$10.00	\$743.00	\$1,017.00		\$1,770.00	17.70%
Adopt. Assist. Cash	\$125,000.00	\$8,939.40	\$8,609.19	\$8,775.45		\$26,324.04	21.06%
Adopt. Assist. Vend	\$60,000.00	\$2,400.00	\$911.00	\$6,520.76		\$9,831.76	16.39%
Issuance EBT	\$28,000.00	\$2,364.31		\$4,818.74		\$7,183.05	25.65%
Work First/ Transp	\$11,549.00		\$1,000.00	\$1,859.60		\$2,859.60	24.76%
Job Boost	\$65,385.00	\$457.20	\$1,930.14	\$4,899.85		\$7,287.19	11.15%
	\$3,932,079.00	\$52,294.13	\$339,826.17	\$335,267.42		\$727,387.72	
Totals	\$10,030,746.00	\$491,332.08	\$791,014.59	\$806,875.43		\$2,089,222.10	20.83%

Explanations

- A. Maint of Equip.----- The maintenance cost for the 1571 program is paid once a year in the amount of \$1,675
Sept. Journal entry requested to correct coding
- B. Advertising-----The overages are due to unexpected vacancies.
- C. Contracted Svs.----- The overages are due to attorney fees
- D. Dues and Sub.-----All dues and subscriptions are paid for the year
- E. Special Projects-----Line items is for Domestic Violence customers
- F. Work First EA-----The overages are due to emergencies....line item is a part of the total Work First Block Grant
- G. Work First-----The overages are due to client emergencies....line item is a part of the total Work First Block Grant
- H. Crisis-----State allocation---the system will not allow the county to overspend

Vance County Department of Social Services
Fiscal Report as of September 30, 2011
24.99% Complete

Program On Aging

Expense Description	Budgeted 2011-2012	Spent Jul-11	Spent 11-Aug	Spent Sep-11	Spent Oct-11	Spent To Date	% Spent YTD
Regular Salaries	\$291,768.00	\$21,331.19	\$21,405.85	\$21,233.58		\$63,970.62	21.93%
Longevity	\$2,325.00	\$200.00	\$600.00			\$800.00	34.41%
Fica	\$22,499.00	\$1,638.95	\$1,675.13	\$1,616.25		\$4,930.33	21.91%
Insurance	\$106,500.00	\$7,516.58	\$6,826.36	\$7,171.47		\$21,514.41	20.20%
Retirement	\$20,528.00	\$1,370.89	\$1,405.77	\$1,355.21		\$4,131.87	20.13%
Telephone/Postage	\$5,250.00	\$35.95	\$320.08	\$322.22		\$678.25	12.92%
Travel/Training	\$25,000.00	\$220.74	\$1,714.36	\$1,631.18		\$3,566.28	14.27%
Maint. Of Equip.	\$1,600.00					\$0.00	0.00%
Equip. Rental	\$2,500.00	\$111.56	\$172.72	\$179.24		\$463.52	18.54%
Advertising	\$350.00					\$0.00	0.00%
Dept. Supplies	\$9,347.00	\$318.40	\$252.86	\$261.87		\$833.13	8.91%
Workmen Comp	\$4,851.00					\$0.00	0.00%
Special Cont. Svc	\$22,500.00	\$761.60	\$5,972.00			\$6,733.60	29.93%
Contracted Svc.	\$52,000.00		\$4,363.59	\$795.80		\$5,159.39	9.92%
Insurance/Bonds	\$2,460.00					\$0.00	0.00%
E:TAP	\$31,899.00		\$908.85	\$130.00		\$1,038.85	3.26%
Shipp-Grant	\$3,090.00	\$150.00				\$150.00	4.85%
Totals	\$604,467.00	\$33,655.86	\$45,617.57	\$34,696.82		\$113,970.25	18.85%

A. Longevity is paid on the anniversary year

B. Special Contracted Svc---One time payment to the YMCA for Seniors Water Aerobics

Vance County Department of Social Services
Fiscal Report as of September 30, 2011
24.99% Complete

Nutritional Meals

Expense Description	Budgeted 2011-2012	Spent Jul-11	Spent 11-Aug	Spent Sep-11	Spent Oct-11	Spent To Date	% Spent YTD
Part Time Salaries	\$9,048.00	\$754.00	\$754.00	\$754.00		\$2,262.00	25.00%
Fica	\$693.00	\$57.68	\$57.68	\$57.68		\$173.04	24.97%
Travel/Training	\$8,570.00	\$32.64	\$677.10	\$789.22		\$1,498.96	17.49%
Office Supplies	\$100.00					\$0.00	0.00%
Dept. Supplies	\$8,600.00		\$393.80	\$1,600.00		\$1,993.80	23.18%
Workmen Comp.	\$168.00					\$0.00	0.00%
Liquid Nutrition	\$7,000.00			\$3,440.21		\$3,440.21	49.15%
Ins./Bonds	\$134.00					\$0.00	0.00%
Purchased Meals	\$103,564.00		\$6,890.00	\$7,897.50		\$14,787.50	14.28%
Totals	\$137,877.00	\$844.32	\$8,772.58	\$14,538.61		\$24,155.51	17.52%

Explanation

Liquid Nutrition-----Ensure purchased in bulk for the Seniors

Vance County Department of Social Services

Kay Fields, Director ♦ 350 Ruin Creek Road ♦ Henderson, NC 27536 ♦ Phone: (252) 492-5001 ♦ Fax: (252) 438-5997

Emergency Intake Financial Report for September 2011

Crisis Intervention Program

Additional Allocation Received	\$99,445.38
Total Allocation	\$148,205.38
Total Spent During September 2011	\$37,409.38
Total Spent as of September 30, 2011	\$96,072.07
Remaining Balance	\$52,133.31

Energy Neighbor:

Total Allocation	\$2,168.20
Total Spent as of September 30, 2011	\$1601.77
Remaining Balance	\$566.43

Wake Round Up

Total Allocation	\$0.00
Total Spent as of September 30, 2011	\$0.00
Remaining Balance	\$0.00

Emergency Assistance

Total Allocation	\$62,000.00
Total Spent as of September 30, 2011	\$18,663.11
Remaining Balance	\$43,336.89

General Assistance

Total Allocation	\$5,000.00
Total Spent as of September 30, 2011	\$2,349.03
Remaining Balance	\$2,650.97

Kay Fields
10/10/11

Carson D. Hight

Mission Statement

Vance County Department of Social Services Treats All Customers with Dignity and Respect and Promotes Safety and Self-Sufficiency for Individuals and Families In Our Community

♦ Children's Services ♦
305 Young Street, Suite B: Henderson, NC 27536
Phone: (252) 436-6467 Fax: (252) 436-6417

♦ Child Support ♦
Phone: (252) 431-1200

♦ Senior Center ♦
126 S. Garnett Street: Henderson, NC 27536
Phone: (252) 436-0257 Fax: (252) 438-9694

10/10/11

Vance County Food and Nutrition
Services Statistical Report as of
September 30, 2011

Food and Nutrition Services Applications

Food and Nutrition Services – Applications Received	1,102
Food and Nutrition Services – Applications Processed	1,112
Food and Nutrition Services – Application Average Processing Time	4 Days
Food and Nutrition Services – Applications Pending Over 30 Days	0
Food and Nutrition Services – Recertifications Processed	1,055
Food and Nutrition Services – Changes	681

Food and Nutrition Services Participation by Age

Ages 0-11	4,366
Ages 12-17	1,762
Ages 18-30	3,225
Ages 31-40	1,883
Ages 41-59	3,141
Ages 60 and Above	1,269

Jean Hudson
10/5/11

Kay Folsom
10/7/11

Food and Nutrition Services Ethnic Participation by Household

White	1,803
Black	5,520
American Indian	8
Islander	3
Asian	4
Unknown	440

Food and Nutrition Services Average Household Income

Average Earned Income	\$1,078.43	25.6%
Average Unearned Income	\$740.77	49.7%
Zero Income Households	-0-	24.7 %
Total Average Income	\$606.40	--

Food and Nutrition Services Benefits Issued

Total Cases	7,877 Increase of 1,804 cases since 6/10
Total Participants	15,646
Total Benefits Issued	\$2,071,358.00
Average Household Benefits Issued	\$262.96

**Vance County Food and Nutrition Services
Performance Goals as of September 30, 2011**

Food and Nutrition Services Accuracy Rate

Food and Nutrition Services Quality Control Accuracy Rate from 10/09-9/10	Goal 94% or greater < \$25 payment error	Quality Control Monthly Performance: 100%
--	--	---

Applications/Recertifications/Changes

Emergency Services	Goal 0% due 7th Calendar Day	Monthly Performance: 0%
Normal Processing	Goal < 3% 30th Calendar Day	Monthly Performance: 0%
Recertifications	Goal - 0 errors Last Workday of the Month	Monthly Performance: 0%
Overdue Reopen Recertifications	Goal < 3% 30th Calendar Day	Monthly Performance: 0.01 %

Food and Nutrition Services Outreach

Senior Outreach Referrals: 1 applications taken at Senior Center	Food Vouchers Issued: 19
---	-------------------------------------

Food and Nutrition Services Participation

	9/11	8/11	7/11	6/11	5/11	4/11	3/11
State	118.22%	118.22%	118.22%	114.79%	114.79%	114.79%	113.74%
County	129.66%	129.66%	129.66%	125.79%	125.79%	125.79%	125.63%

Food Stamp Participation Rate calculation for Vance County

To calculate the participation rate, divide the "Number of Individuals" (14,276) receiving FNS benefits by the "Number of Individuals" (11,617) at 200 percent of poverty. The Number Unserved is -2,996.

The participation rate can be greater than 100% if the number of persons in poverty have increased by families moving into the county or due to economic factors. Another factor is that the population could have grown, with births outnumbering deaths.

**Hurricane Irene 2011 Disaster Food and Nutrition Services
Vance County Statistics
September 30, 2011**

Application Period: September 10, 2011 – September 14, 2011

Total number of people assisted (provided service).....	998
Disaster Applications.....	728
Disaster Applications Denied.....	193
Disaster Application Approved.....	535
Automatic Replacements.....	72
Disaster Applications screened out.....	*270
Total number of Disaster Recipients.....	1,627
Average Recipients per Household.....	2
Total dollar amount issued.....	\$192,773
Average allotment authorized.....	\$365
Telephone calls received re: Disaster Program.....	758

*Reasons customers were screened out:

1. Active FNS cases with no other disaster expenses other than food
2. Over income
3. Already received replacement benefits
4. Not a Vance County Resident

35 Disaster County Statistics

Disaster Applications.....	79,308
Disaster Applications Denied.....	12,813
Disaster Application Approved.....	65,635
Total number of Disaster Recipients.....	152,086
Average Recipients per Household.....	2
Total dollar amount issued.....	\$26,829,077
Average allotment authorized.....	\$408

Jean M. How
10/7/11

Kay F. D.
10/17/2011

Child Support Incentive & Collection Results for: SEPT 2011
SFY July 2011-June 2012 (Goals set by the Child Support State Office)

Vance County Caseload = 3,744 cases / NEW Cases Opened= 47

SFY Actual Collections / Percent of Goal Collected

VANCE CO = \$ 1,273,833 / 23.67% Goal = \$ 5,380,774
STATEWIDE = \$ 172,985,374 / 24.47% Goal = \$ 706,862,567

Paternity Established

VANCE CO = 94.36% Goal = 105.00%
STATEWIDE = 88.46% Goal = 100.78%

Cases under Order

VANCE CO = 89.89% Goal = 89.80%
STATEWIDE = 82.01% Goal = 83.05%

Current Support Collection Rate

VANCE CO = 63.38% Goal = 65.26%
STATEWIDE = 65.83% Goal = 65.89%

Current Cases with Payments to Arrears

VANCE CO = 47.04% Goal = 68.52%
STATEWIDE = 44.94% Goal = 65.77%

Medical (Court-ordered cases enrolled w/ Employer Insurance)

VANCE CO = 25.61%
STATEWIDE = 22.30%

County Medicaid Cost Avoidance (as of 7/31/2011) = \$ 9,209.62

SFY Incentive Money received by County = \$ 22,283.59

SFY STEPS Class Results for Non-Custodial Parents

Referred = 7 Completed = 2 Employed = 1

Key Fred
10/6/11

Debra J. Jaisdale
10-5-11

ADULT SERVICES STATISTICAL REPORT

2011	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Totals
APS Cases-Beginning	3	9	7	1				
APS Intake	6	7	2	7				22
Screened Out	1	2	0	4				7
Outreach /HV-Referral	2	2	1	9				14
Screened In	4	5	1	3				13
Staffing	0	3	7	0				10
Substantiated	0	0	3	0				3
Un-Substantiated	0	3	4	0				7
Allegations: Abuse	0	0	0	0				0
*Caretaker Neglect	4	3	4	0				11
*Exploitation	0	1	1	0				2
*Self-Neglect	1	3	2	0				6
Monthly Contacts	12	31	45	8				96
Consult/Coordinate	12	21	37	3				73
Cases Closed	0	3	7	0				10
APS Cases Ending		6	1	2				9
Adult&Family CareHomes	3	3	3	3				
Licensure this month	0	0	0	0				0
Facility (s) Monitored	0	3	3	1				7
Complaints Investigated	0	0	0	0				0
Plan of Correction	0	0	0	0				0
Monthly Contacts	0	0	4	2				6
Consult/Coordinate	5	1	0	0				6
Facility (s) Closed		0	0	0				0
Inquires	0	0	1	2				3
A&Fcare Cases Ending		3	3	3				9
Placement Cases	0	0	0	0				0
Initial Assessments	0	0	0	0				0
Cases Closed	0	0	0	0				0
Inquires	0	4	5	1				10
Place't Cases Ending		0	0	0				0
Guardianship Cases	3	3	3	3				
Hearings	0	0	0	0				0
Initial Assessment	0	0	0	0				0
Annual Assessment	0	0	0	0				0
Quarterlys Due	2	0	1	1				4
Quarterlys Completed	2	0	1	1				4
Monthly Contacts	5	5	5	3				18
Consult/Coordinate	0	0	0	0				0
Cases Closed	0	0	0	0				0
Inquires	0	1	0	1				2
Guardianship Cs Ending		3	3	3				9
Enhanced PC Cases	15	16	16	17				
Initial Assessment	1	0	1	0				2
Annual Assessment	2	0	2	1				5
Quarterlys Due	3	4	6	3				16
Quarterlys Completed	3	4	6	3				16
Monthly Contacts	34	16	23	18				91
Consult/Coordinate	0	0	0	0				0
Cases Closed	0	0	0	0				0
Inquires	2	4	2	1				9
EHPC Cases Ending		16	17	17				50

Indiv & Fam Adj Cases	11	12	12	11				
Initial Assessment	1	1	2	0				4
Annual Assessment	0	1	2	0				3
Quarterlys Due	2	0	3	2				7
Quarterlys Completed	2	0	3	2				7
Monthly Contacts	32	35	35	34				136
Consult/Coordinate	19	31	32	31				113
Cases Closed	0	0	1	1				2
Inquires	0	0	0	0				0
I&FA Cases Ending		12	13	10				35
Rep-Payee Cases	10	11	11	12				
Initial Assessment	1	0	2	0				3
Annual Assessment	0	0	3	0				3
Quarterlys Due	3	1	2	2				8
Quarterlys Completed	3	1	2	2				8
Monthly Contacts	15	40	48	33				136
Consult/Coordinate	28	19	42	29				118
Cases Closed	0	0	0	0				0
Inquires	14	12	7	1				34
Rpayee Cases Ending		11	13	12				36
In-Home Aide Services	20	21	20	20				
Initial Assessment	1	2	0	1				4
Annual Assessment	0	2	3	1				6
Quarterlys Due	4	1	8	3				16
Quarterlys Completed	4	1	8	3				16
Monthly Contacts	25	27	46	38				136
Consult/Coordinate	48	39	48	44				179
Cases Closed	1	1	0	1				3
Inquires	2	8	1	1				12
IHAS Cases Ending		22	20	20				62
InHAS SW -041 Visit	2	3	11	3				19
041 Hours	3	4.25	6	2				15.25
042 Visits	4	4	2	3				13
042 Hours	3.5	5.25	1.75	4				14.5
In-H Aides Supervisory								
041 Visits /fill-in	6	8	12	6				32
041 Hours	6	6	6	3.75				21.75
042 Visits /fill-in	13	9	6	13				41
042 Hours	10	6.5	3	10.25				29.75
041 TC	6	13	29	21				69
042 TC	3	6	15	12				36
In Home Aides								
041 Visits	68	71	76	62				277
041 Hours	128.25	141.25	432.75	113.25				815.5
041 Transport	16	16	13	10				55
042 Visits	61	67	83	85				296
042 Hours	118.5	116.75	142.25	151.75				529.25
042 Tranport	22	27	40	39				128
Division of Blind Cases	44	47	49	49				
Initial Assessment	4	4	1	0				9
Annual Assessment	0	0	0	0				0
Referrals	0	0	0	0				0
L.Club-Christmas	0	0	0	0				0
Lions-Glasses	2	2	6	6				16
VR	0	0	0	0				0
Others	7	0	0	0				7
Quarterlys Due	15	12	13	15				55
Quarterlys Completed	15	12	13	15				55
Medical Eye Care	1	0	1	4				6
Monthly Contacts	24	22	28	22				96
nquires	5	10	11	7				33
DoBlind Cases Ending				49				49

At-Risk CM Cases	4	4	4	4				
Initial Assessment	0	0	0	0				0
Annual Assessment	0	0	2	0				2
Quarterlys Due	0	0	2	0				2
Quarterlys Completed	0	0	2	0				2
Consult/Coordinate	0	9	7	5				21
Monthly Contacts	0	9	7	5				21
Cases Closed	0	0	0	0				0
Inquires	0	0	0	0				0
Hours Billed	0	9.75	4.25	1.75				15.75
Amount of Billing	\$ -	528.8	227.74	92.54				\$ 849.08
ARCM Cases Ending		4	4	4				12
CAP/DA CASES	44	44	43	45				4
Initial Assessment	1	0	2	1				4
Annual Assessment	0	2	2	0				4
Quarterlys Due	7	12	20	3				42
Quarterlys Completed	7	12	20	3				42
Consult/Coordinate	0	0	3	0				3
Referrals	2	2	0	0				4
Monthly Contacts	98	131	126	69				424
Revisions	2	4	1	2				9
Cases Closed	0	1	0	0				1
Inquires	3	1	1	3				8
Hours Billed	87.25	112.75	105.75	31.75				337.5
Amount of Billing	\$ 9,364.26	11204.75	10677.71	3097.63				\$ 34,344.35
CAP/DA Cases Ending		43	45	46				134
SA-IH Cases	37	37	37	40				4
Initial Assessment	0	0	3	1				10
Annual Assessment	2	3	2	3				32
Quarterlys Due	6	10	10	6				30
Quarterlys Completed	5	10	9	6				98
Consult/Coordinate	42	31	9	16				0
Referrals	0	0	0	0				420
Monthly Contacts	113	98	115	94				3
Cases Closed	2	0	0	1				22
Inquires	3	2	4	13				225
Hours Billed	53.25	58.75	63	50				\$ 12,154.96
Amount of Billing	\$ 2,934.84	\$ 3,133.18	3423.96	2662.98				117
SA-IH Cases Ending		37	40	40				

Signature:

George Williams-Ryster

Date:

10/5/11

Key Zed 10/6/11

Sep-11

Active Caseload Information

Worker	200%	WFES	#Employed (\$8.50 or more)	Intakes for I&FS	Current Part. Rate	YTD Part Rate
SKA	52		6(1)	2		
CHT	43		5 (2)	6		
LMH	22	20	4 (2)	3	83.00%	88.67%
SSA				85		
CDH				1		
Totals	117	20	15	97		

Assessments and Referral

Worker	# Assessments	# Referrals	# Within DSS	# Outside DSS
SKA	48	73	65	8
CHT	61	53	37	16
LMH	39	33	27	6
CDH	0	0	0	0
Totals	148	159	129	30

Referrals by Worker

Referral Source

SKA

CHT

LMH

CDH

Total

Within DSS

Steps Class	11	5	1	0	
Lashanda/Connie (outside class)	20	4	4	0	
BD	6	5	3	0	
WFFA	0	5	0	0	
Children's Services	0	0	0	0	
Child Support	0	0	0	0	
Adult Services	0	0	0	0	
Child Care	9	4	4	0	
Transportation for Work	19	5	14	0	
FNS	0	5	1	0	
Medicaid	0	4	0	0	
Medicaid Transportation	0	0	0	0	
Other	0	0	0	0	
Subtotal (in-house ref's)	65	37	27	0	129

Outside DSS

VGCC/WIA	0	0	0	0	
VGCC/Other	0	0	0	0	
Salvation Army	0	0	0	0	
ACTS	0	0	0	0	
Church/Clothing	0	0	2	0	
Church/Food	0	0	0	0	
Church/Other	0	0	0	0	
Red Cross	0	0	0	0	
VR	0	0	0	0	
CWS	0	0	0	0	
ESC	0	4	0	0	
Job Link	0	0	0	0	
Domestic Violence	0	3	2	0	
Housing	0	0	0	0	
Lifeline	0	1	0	0	
Job Referrals	0	0	0	0	
Other	8	8	2	0	
Grand Total Referrals	73	53	33	0	159

State Participation Rate
(50% required)

Monthly Report for Director

September 2011

[illegible]

Cassandra Hart
10/10/11

Report for Steps Class

Stats	WF	NCP	Total
Total Referred since 7/1/11	66	7	73
Total Attended since 7/1/11	47	4	51
Total employed YTD Steps (since 7/11)	19	1	20
Total employed YTD outside of Steps (since 7/11)	13	0	13
Total completed YTD (since 7/11)	35	3	38
Total Referred to Steps since project implementation	1369		
Total employed since project implementation	458		

Sep-11

	200%	WFFA	BD	DV	Court	Total
Referred	30	0	0	0	2	32
Attended	22	0	0	0	1	23
Completed	16	0	0	0	1	17
Employed	9	0	0	0	0	9

Presentations to the community/Representation from the community: September 2011

9/8/2011	Teressa Ellis	VGCC	Test Proctor and Administration
9/13/2011	Amy Oakes	Smart Start FVG	Child Care Resource & referral Director
9/15/2011	Spence Bailey	VGCC	College Recruiter
9/20/2011	ESC Seminar		
	Patricia Yarborough	Vance County ESC	Job Coach

Previously attended Step class participants employed this month: 4**Individual appointments during the month: 10****Community Contacts: During September 2011**

Emma Young	Director	September	Above and Beyond Child Care
Patricia Brown	Director	September	Learn and Grow Child Care
Sherry Robertson	Director	September	Humpty Dumpty Child Care
Andrea Endursick	Owner	September	McDonalds
Sherrill Scott	Director	September	Little Vance County
Patricia Yarborough	Manager of REI Services	September	ESC
Shauna	Manager	September	Top Fashion Advantage
Ms. Karen	Director	September	Care Happy Feet
Teronica Blue	Owner/Director	September	Daycare
Spence Bailey	Recruiter	September	VGCC
Amy Oakes	Child Care Resource and Referrer	September	Smart Start
Donnie Ragland	Work First Coordinator	September	Chamber of Commerce

Cassandra Hart 10/10/11

Teresa Ellis	Work Keys Test Proctor	September	VGCC			
Roberta Davis	Assistant	September	McDonalds			
			Henderson			
Chris Fisher	Owner	September	Food and Produce			
Jennifer Gregory	Director of Services	September	Franklin Vance Warren			
Bill Edwards	Manager	September	Chamber of Commerce			
Jaquetta Bullock	Owner	September	Ministries			

Emergency Intake September 2011

Total Amount # Approved # Denied

Program	Total Amount	# Approved	# Denied
GA	\$1,485.27	21	2
CIP	\$37,409.38	201	3
Energy Neighbor	\$910.14	5	0
Wake Roundup	\$0.00	0	0
EA	\$4,949.02	45	5
ACTS	4		
Salv Army	9		
Phone Inquires	774		
Office Inquires	110		
Other (MRS)	24		
Food Vouchers	47		
(Fr.Desk/FNS)			

Referrals

Red Cross
Legal Aid
United Way
Other

Referrals

Sr Center
Adult Med
F&C Med
Adult Svc
CPS/FC
FNS
WF
Ch Supp
MAT
4 County
Warren Co. Free
Clinic
Other

	0
	0
	2
	0
	0
	10
	9
	5
	0
	2
	3
	6

Childcare Services

Cases	759
Brought Forward	23
New	782
Total	11
Closed	771
Carried Forward	18
Recertification	14
WF Referrals	6
CPS/FC Referrals	45
Record Updated	

Vouchers

Changes/Actions
of Providers
of Visits
on WL
Removed from WL
Added to WL
WL Total
of Children Served

	38
	136
	68
	2
	418
	70
	40
	388
	564

Vouchers Keyed
Changes Keyed
Attendance Keyed

	48
	53
	44

MRS

	9
--	---

Office Visits
Phone Inquiries

	59
	372

Aug-11

Key field
10/10/11Lassendebart
10/10/11

	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Totals
MA Applications	11	15	5										31
Resource Guide Asst	26	31	22										79
Client Complaints	0	0	0										0
Trainings Attended (D/P)	0	0	2										2
Requested Phone Numbers	288	383	221										892
Referrals to Outside	36	26	21										83
Ind and Fam Suppt Screening	15	19	12										46
Videos #shown (one per day)	0	0	0										0
Food Vouchers	61	112	40										213
Work Permits	12	18	14										44
Fishing Licenses	42	40	30										112
								0					1502

Kg *2/2/11**10/10/11**Carson Hart*
10/10/11

Family and Children's Medicaid Program
Statistical Report for Sept 2011
Fiscal Year 2011-2012

Family & Children's Medicaid Programs/ MAF, MIC, MPW, IAS, HSE

Applications Taken	416
Applications Processed	454
Completed Reviews	481
Terminations/Changes	287 term/ 463 changes
Total Cases	5488
Total Number Individuals	8184

North Carolina Health Choice Program (NCHC)

Applications Taken	39
Applications Processed	54
Completed Reviews	40
Terminations/Changes	2 term/29 changes
Total Cases	708
Total Number of Recipients	1034

Grand Total / F&C Medicaid & NCHC

Total Applications Taken	455
Total Applications Processed	508
Total Reviews Completed	521
Total Terminations/Changes	289 term/ 492 changes
Total Number Cases	6196
Total Recipients	9218

Key F&C
10/10/2011

Andre Morris
F&C Medicaid Supervisor
10-10-11

Family and Children's Medicaid Unit Work Performance Goals for Sept 2011

Applications/Recertification's/Changes

Medicaid (All Programs) & NCHC Applications	Goal - 90% Processed timely (45 day time frame) <u>APT</u> MAF - 33 days MIC - 24 days MPW - 18 days NCHC - 26 days <u>PPT</u> MAF - 94 % MIC - 97% MPW - 100 % NCHC - 96.87%	Monthly Performance: <u>Average Processing Time</u> 25 days <u>Percent Processed Timely</u> 97.00%
Timely Recertification's (All programs)	Goal - 97% timely reviews MAF - 0 overdue MIC - 0 overdue MPW - 1 @ 99.49% timely NCHC - 0 overdue HSF - 0 overdue IAS - 0 overdue	Monthly Performance: All programs meet or exceed 97% timeliness required by state standards
Inquiries/Timelines	Goal - 0 error - Supervisor receives case within 3 days of Inquiry 7 inquiries completed, all reviewed by supervisor no errors found	Monthly Performance: No errors found
Reopened Reviews	Goal - No errors, case must be reopened by 10th day of month following month of termination Sample of cases reviewed by supervisor - no errors	Monthly Performance: 100%
Changes	Goal - No errors, change initiated within 10 days of report and completed within 30 days Sample of cases reviewed by supervisor - no errors	Monthly Performance: 100%

FAMILY CHILDRENS' MEDICAID REPORT CARD STATUS FOR APPLICATIONS
FY 2011-2012

	7-2011	8-2011	9-2011	10-2011	11-2011	12-2011	1-2012	2-2012	3-2012	4-2012	5-2012	6-2012
APT	23.33 days	23.33 days	25 days									
PPT	99.33%	99.33%	97.00%									

APT = Average Processing Time

PPT = Percentage Processed Timely

Adult Medicaid
Special Assistance In-Home Performance Goals

SEPTEMBER 2011

Processing Rates	Goal	Monthly Performance
	95% or greater all applications 3% or less error for reviews	

Applications/Recertifications/Changes

Special Assistance (all programs) Applications	Goal: 90% Processed Timely	Monthly Performance 100%
	<u>API</u> <u>PPT</u>	State performance met PPT 100%
	SA: 4 SA/IH: MAABD: 1 LTC: 1	0 over-dues

Timely Re-certifications	Goal: 3% error rate for over-dues	Monthly Performance
	SA: 11 reviews	100% 0 over-dues

Changes	Goal: 0 errors-initiate within 10 days Complete within 30 days	Monthly Performance 100%
	0 benefit changes 11 other changes	

Total Active SA/SA-IH Cases	191
Active SA Cases	144
Total SA-IH slots	47
Total SA-IH slots filled	40
Pending SA-IH applications	3

Leg FID
10/12/11

Madge Turner
10-11-11

Adult Medicaid Unit Performance Goals

SEPTEMBER 2011

Accuracy Rate	Goal	Monthly Performance
90 % or greater/ all applications 3 % or less error for reviews		
<u>Applications/Recertifications/Changes</u>		
Medicaid (All Programs) Applications	Goal: 90% Processed Timely APT	Monthly Performance State performance met
	MAABD: 39 days MQB: 27 days	average all programs: PPT 95% APT 33 days 9 OVER-DUES
LIS APPLICATIONS---11		
Timely Recertifications	Goal: 3% error rate for overdues MAABD: 207 reviews MQB: 27 reviews	Monthly Performance 100% 0 over-dues
Inquiries/Timeliness	Goal: 0 error 11 inquiries No errors	Monthly Performance 100%
Re-opened Reviews	Goal: 0 error Must be re-opened by 10 th of the month 20 re-open	Monthly Performance 100%
Changes	Goal: 0 errors- initiate within 10 days Completed within 30 days 83 benefit changes 182 other changes	Monthly Performance 100%
Referrals to other services	34	

Key Feb 10/13/11

Madge Turner
10-11-11

REPORT CARD STATUS - ADULT MEDICAID FISCAL YEAR 2011/2012

	7/11	8/11	9/11	10/11	11/11	12/11	1/12	2/12	3/12	4/12	5/12	6/12
APT	36	31	33									
PPT	91%	97%	95%									

Madge Turner
10-11

VANCE COUNTY ADULT MEDICAID PROGRAM STATISTICAL REPORT AS OF
SEPTEMBER 2011

Adult Medicaid Programs/ MAA, MAB, MAD, MQB, SAA, SAD

Applications Taken	127
LIS Applications Taken	3
Applications Processed	167
Completed Reviews	234
Changes	321
Total Cases	2278
Total Number Individuals	2278

Grand Total / Adult Medicaid

Total Applications Taken	127
LIS Applications Taken	3
Total Applications Processed	167
Total Number SSI Cases On Medicaid	2224
Total Average Individuals	4502
Application Processing Time (APT)	33
Percent Processed Timely (PPT)	95.00%

State Regulation allows 45/90 days to process all Adult Medicaid applications, with at least 90% processed timely.

Madge Allen
10-11-11

Adult Medicaid
Program Integrity

September 2011

Processing Rates

Goal

Monthly Performance

90% or greater all claims
10% or less pending referrals over 180 days

PROGRAM INTEGRITY	Monthly Performance	100%
Total Active claims	190	
Active FNS claims	139	
Active AFDC claims	7	
Active TANF claims	23	
Active Medicaid claims	17	
Claims in TE Status (terminated)	4	
Number of new referrals (FNS)	10	
Number of referrals key timely (FNS) (30 days to key)	10	
Total clients paid in 30 days	55	
Total referrals with no action taken	0	
Total Pending referrals	50	
Total Pending referrals over 180 days	1	
Percentage over 180 days	.002	

Total Cases in Collection	130
Total Amount Outstanding	\$197,864.98
Collections	\$ 1,964.00
Incentive	\$ 537.00

Key Fund
10/14/11

Madaf Surmen
10-11-11

FOSTER CARE/ADOPTIONS MONTHLY REPORT**Report Date: SEPTEMBER 2011**

Total # of children in CARE in report month:	51
Total # of children in CUSTODY in report month:	48
Total # of Youth in care under a CARS agreement:	03
Total # of new children placed in custody:	01

State prefers relative placements to foster home placements whenever possible

Percentage of children placed in foster/therapeutic homes:	73%
Percentage of children placed with relatives:	25%
Percentage of children placed in other facilities: (Group Home/Hospital/Jail)	2%
Total # of children in out of state placements in report month:	0

12 months to permanency (if still in custody after 12 months is plan appropriate? If not are efforts made to change plan?)

Total # of children released from custody:	01
Percentage of children released from custody in 12 months or less:	N/A
Percentage of children released from custody reunified with parent:	N/A

State mandates that all children are seen monthly face-to-face

Percentage of children seen face-to-face during report month:	100%
Percentage of children not seen face-to-face during report month:	0%
Percentage of caretaker contacts in report month: (State mandates that caretakers are contacted at least once per month)	100%

Total # of identified parents (does not include deceased/relinquished/TPR/ceased reunification):	30
Total # of absent/incarcerated parents:	15

State mandates that parents are seen face-to-face

Percentage of required parent contacts made in report month	93%
Percentage of parent contacts in report month (not including absent/incarcerated):	100%
Percentage of parents seen face-to-face in report month (not including absent/incarcerated) :	87%

12 months to permanency (if still in custody after 12 months is plan appropriate? If not are efforts made to change plan?)

Percentage of children in custody less than 12 months:	37.5%
Percentage of children in custody longer than 12 months:	62.5%
Percentage of children with permanent plan of reunification for over 12 months:	8%
Percentage of children expected to return home in less than 6 months:	31%

Total # of children who are free for adoption:	09
Percentage of children placed with identified adoptive placements:	78%

Children's Welfare Unit - Statistical Reports for Month of June

Number of Cases by Month	Sept 2011							
1 # of CPS Intakes screened out per month	17							
2 # out of the total screened out reports in which children resided in another county	0							
3 # of Neglect Reports Accepted	22							
4 # of Abuse Reports Accepted	5							
5 # of Dependency Reports Accepted	1							
6 # of total CPS intakes accepted per month	28							
7 # out of total accepted that were sent to another county for assessment	1							
8 # of Open Investigative Assessments on the last day of the month	7							
9 # of open Family Assessments on the last day of the month	28							
10 # of Open Cases	37							
11 # of Case Decisions	43							
12 # of Family Assessments beyond 45 days	6							
13 # of Investigations beyond 30 days	5							
14 % Rate of investigative cases that were beyond the 30 day timeframe that were keyed for this month * These rates are calculated by the State	Vance 14% Region 16% State 15.4%							
15 % Rate of family assessment cases that were beyond the 45 day timeframe that were keyed for this month * These rates are calculated by the State	Vance 42.9% Region 24.6% State 25%							
16 # of active CPS In-Home Service Cases open last day of the month	31							
17 # of Assists accepted for CPS Assessments (Investigative and Family Assessments) during the month	3							
18 # of Assists accepted for CPS In-Home Services during the month	0							
19 % Rate of neglect cases that are initiated within required timeframe for the month	100%							
20 % Rate of abuse cases that are initiated within required timeframe for the month	100%							
21 % Rate of dependency cases that are initiated within required timeframe for the month	100%							
22 # of repeat maltreatment within the previous 6 months	0							
23 # of total reports screened	45							
24 Total number of reports involving out of state interstate	0							

Key 2008
10/13/11

Menduth Hatching
10-12-11

Monthly Statistical Report for Families First

Month Number of Referrals

February 2011	1
March 2011	1
April 2011	3
June 2011	4
July 2011	1
August 2011	2
September 2011	1

**Total Number of
Referrals that
are currently open: 13**

Meredith Stachurs
10-12-11

Ky Fuld
10/13/11

Year: 2011

MONTHLY REPORT

see attached sheet

Month: September
Year: 2011

COMMENTS: UNDUPLICATED AGE BREAKDOWN

<u>I & CA</u>	<u>OUTREACH</u>	<u>TRANSPORT.</u>	<u>IN-HOME LEVEL I</u>	<u>IN-HOME LEVEL II</u>
Ages:	Ages:	Ages:	Ages:	Ages:
60-64 _____	60-64 _____	60-64 _____	60-64 _____	60-64 _____
65-69 _____	65-69 _____	65-69 _____	65-69 _____	65-69 _____
70-74 _____	70-74 _____	70-74 _____	70-74 _____	70-74 _____
75-79 _____	75-79 _____	75-79 _____	75-79 _____	75-79 _____
80-84 _____	80-84 _____	80-84 _____	80-84 _____	80-84 _____
85+ _____	85+ _____	85+ _____	85+ _____	85+ _____
		50+ _____		
		below 60 _____	WAITING LIST <u>8</u>	
			REQUESTING EXTRA TIME <u>0</u>	

MEALS

CONGREGATE HOME DELIVERED

AGE:	AGE:
60-64 _____	60-64 _____
65-69 _____	65-69 _____
70-74 _____	70-74 _____
75-79 <u>1</u> _____	75-79 _____
80-84 _____	80-84 _____
85+ _____	85+ _____
55+ _____	

 SPECIAL ELIGIBILITY WAITING LIST 45
VOLUNTEER HOURS 650.25

LIQUID NUTRITION

AGE:

60-64 0 _____

65-69 0 _____

70-74 2 _____

75-79 1 _____

80-84 0 _____

85+ 2 _____

below 60 _____

CONTRIBUTIONS

Senior Center Operations 0 _____

Transportation 15.00 _____

Home Delivered 195.00 _____

Congregate 766.00 _____

Level I 0 _____

Level II 0 _____

DATE

PROJECT DIRECTOR

Ray Felt 10/10/11

Weekly Activities

Monday	Tuesday	Wednesday	Thursday	Friday
<u>8:30 – 1</u> Open Computer Lab <u>1:00 – 2:00</u> Low Impact Aerobics <u>1:00</u> Movie & Popcorn <u>2:00-4:00</u> Halloween Costume Party	<u>8:30 – 11:30</u> Computer Classes <u>12:30</u> Bingo <u>2:00 – 3:00</u> Line Dancing <u>11:30 – 5:00</u> Open Computer Lab <u>10:00-11:30</u> Arthritis Exercise Class <u>10:00-12:00</u> Oct. 11 th & 25 th Blood Pressure	<u>11:30 – 1:00</u> Open Computer Lab <u>9:30 – 11:00</u> Wii Games <u>10:45 – 11:45</u> Cell Phone Class <u>12:30 – 2:30</u> Pinochle <u>1:00 – 2:00</u> Low Impact Aerobics <u>1:00</u> Movie & Popcorn	<u>11:30 – 5:00</u> Open Computer Lab <u>8:30 – 11:30</u> Computer Classes <u>12:30</u> Bingo <u>1:00-2:00</u> Hand Care <u>10:00-11:30</u> Arthritis Exercise Class <u>10:00-1:00</u> Oct. 27 th Health Fair	<u>8:30 – 1:00</u> Open Computer Lab <u>10:00</u> Movie & Popcorn <u>1:00</u> Movie & Popcorn

Breast Cancer Awareness Month

October 10th

11:00 am

Terry Adcock

Oncology Patient Navigator
DVD Presentation

October Special Events

October 6th

9:00 - 3:00

Flu Shots

By Appointment only

October 13th

11:00 am

Anti-Fraud
Presentation
NC Securities

October 27th

10:00-1:00

Health Fair

Welcome to Your Senior Center!

Serving the over 55 community with activities, support and education. Programs are open to Vance County residents, and activities are open to all!

- Fitness Center - fully equipped fitness center
- Games -- billiards, checkers, bingo and more
- Media Room -- with theater-style seating and surround sound
- Computer Lab -- state-of-the-art computers and computer classes
- Trips -- trips are posted in the Dining Room and the Multi-purpose room, and are first come, first served

Other Services and Programs

- Family Caregiver Support Program
- Congregate and Home-Delivered meals daily
- SHIP Counseling
- Transportation Assistance
- Liquid Nutrition Program
- In-Home Aide Services

- Visually Impaired Support Group - Oct. 4th , 10:00am

- Disabled American Veterans -- Oct. 10th , 6:00pm

- Quilting Club -- Oct 10th , 6:30pm

- AARP -- Oct. 20th , 2:00pm

- American Legion Auxiliary -- Oct. 11th , 1:00pm

- Community Outreach Fellowship Program- Oct. 10th , 10:00am

- SHIP Counselor -- , 9:00 -- 3:00 (appointment required)

- Caregiver Support Group- Oct. 17th , 11:30 am

**We would love to see
you!**

Vance County Senior Center

126 S. Garnett Street

Henderson, NC

Phone: 252-430-0257

DATE 10/12/11
TIME 9:40:40
USER CINDY

VANCE COUNTY

September 2011

TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 9/01/2011 THRU 9/30/2011
YEAR RANGE 2000 THRU 2011

PAGE 1
PROG# C12223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS		DISCOUNTS AND RELEASES		ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
		TO LEVY MTD	ADDITIONS YTD	TO LEVY MTD	RELEASES YTD				
2011	18,545,415.66	1,014,772.26	1,813,937.18	243,539.84	496,982.07	19,862,370.77	1,593,478.92	1,938,135.55	17,924,235.22
2010	1,402,307.53	3,979.72	7,176.54	5,915.18	13,414.56	1,396,069.51	89,752.92	342,004.05	1,054,065.46
2009	472,578.75	2,301.55	2,708.80	2,715.49	4,428.06	470,859.49	20,844.01	83,952.20	386,907.29
2008	278,961.87	1,785.37	2,129.71	2,193.01	3,794.53	277,297.05	11,880.60	37,217.15	240,079.90
2007	135,801.17	1,964.29	1,964.29	2,353.65	3,007.13	134,758.33	2,502.87	8,503.36	126,254.97
2006	110,274.41			429.33	846.73	109,427.68	1,231.12	4,505.31	104,922.37
2005	94,488.05			46.83	1,002.89	93,485.16	753.09	3,360.25	90,124.91
2004	80,342.14			209.77	1,326.57	79,015.57	399.19	2,011.36	77,004.21
2003	79,229.57				935.28	78,294.29	770.88	1,184.34	77,109.95
2002	83,180.51			804.21	1,600.70	81,579.81	1,259.00	2,277.06	79,302.75
2001	112,208.82			184.25	1,283.35	110,925.47	448.06	918.38	110,007.09
2000	59,059.04				1,016.98	58,042.06		93.50	57,948.56
TOTAL	21,453,847.52	1,024,803.19	1,827,916.52	258,391.56	529,638.85	22,752,125.19	1,723,320.66	2,424,162.51	20,327,962.68
CURRENT INTEREST & COLLECTORS FEES							1,144.39	1,567.10	
PRIOR INTEREST & COLLECTORS FEES							33,998.27	93,153.61	
TOTAL INTEREST & COLLECTORS FEES							35,142.66	94,720.71	
TOTAL PRIOR YEARS TAXES							129,841.74	486,026.96	
TOTAL TAXES & INTEREST & COLLECTORS FEES							1,758,463.32	2,518,883.22	
DISCOVERIES TAXES & INTEREST									
NET							1,758,463.32	2,518,883.22	
CURRENT YEAR PERCENTAGE 9.75							2,504.97	6,057.21	

DATE 10/12/11
TIME 9:40:40
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL PGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 9/01/2011 THRU 9/30/2011
YEAR RANGE 2000 THRU 2011

PAGE 5
PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS		DISCOUNTS AND RELEASES		ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
		TO LEVY MTD	ADDITIONS YTD	TO LEVY MTD	RELEASES YTD				
2011	409,097.03	22,434.63	40,065.74	6,646.11	11,868.02	437,294.75	35,271.14	44,122.07	393,172.68
2010	31,545.25	114.71	175.17	150.20	294.90	31,425.52	2,113.05	8,161.44	23,264.08
2009	9,669.21	76.53	89.59	78.45	105.14	9,653.66	266.51	1,452.08	8,201.58
2008	5,158.28	58.17	69.39	59.62	82.36	5,145.31	131.40	459.48	4,685.83
2007	2,902.83	64.05	64.05	66.92	67.27	2,899.61	59.44	173.89	2,725.72
2006	2,264.94			3.88	3.88	2,261.06	29.05	58.99	2,202.07
2005	1,970.51					1,970.51	18.78	73.69	1,896.82
2004	1,766.29			6.34	11.82	1,754.47	4.99	29.92	1,724.55
2003	1,712.83					1,712.83	20.10	24.19	1,688.64
2002	1,302.62			20.79	20.79	1,281.83	24.58	50.42	1,231.41
2001									
TOTAL	467,389.79	22,748.09	40,463.94	7,032.31	12,454.18	495,399.55	37,939.04	54,606.17	440,793.38
CURRENT INTEREST & COLLECTORS FEES							25.45	36.22	
PRIOR INTEREST & COLLECTORS FEES							402.35	1,332.48	
TOTAL INTEREST & COLLECTORS FEES							427.80	1,368.70	
TOTAL PRIOR YEARS TAXES							2,667.90	10,484.10	
TOTAL TAXES & INTEREST & COLLECTORS FEES							38,366.84	55,974.87	
DISCOVERIES TAXES & INTEREST									
NET							38,366.84	55,974.87	
CURRENT YEAR PERCENTAGE	10.08					DMV INTEREST	58.38	138.68	

DATE 9/30/11 100 REAL AND LISTED PERSONAL VANCE COUNTY PAGE 1
 TIME 17:30:21 REVENUE UNIT: ALL LEVY COLLECTED REPORT AS OF RUN DATE PROG# CL2237
 USER PORCHA

YEAR	REVENUE UNIT	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL %	LEVY OUTSTANDING
2000	00	VANCE COUNTY					
		TAXES	122,344.23	98,732.30		1,151.38	22,460.55
	A	ASSESSMENT	27,900.00	17,234.52		300.00	10,365.48
	L	LATE LISTING	86.71	6.59			80.12
	*	YEAR TOTAL	150,330.94	115,973.41		1,451.38	32,906.15
2001	00	VANCE COUNTY					
		TAXES	199,122.20	129,271.42		1,337.61	68,513.17
	A	ASSESSMENT	37,026.89	23,458.78		450.00	13,118.11
	L	LATE LISTING	165.27	135.29			29.98
	*	YEAR TOTAL	236,314.36	152,865.49		1,787.61	81,661.26
2002	00	VANCE COUNTY					
		TAXES	240,406.36	200,145.81		1,700.34	38,560.21
	A	ASSESSMENT	46,875.00	33,724.99		300.00	12,850.01
	L	LATE LISTING	2,745.38	1,214.46		72.40	1,458.52
	*	YEAR TOTAL	290,026.74	235,085.26		2,072.74	52,868.74
2003	00	VANCE COUNTY					
		TAXES	289,381.07	248,562.89		1,101.78	39,716.40
	A	ASSESSMENT	60,244.20	47,134.36		225.00	12,884.84
	L	LATE LISTING	2,607.42	1,387.85			1,219.57
	*	YEAR TOTAL	352,232.69	297,085.10		1,326.78	53,820.81
2004	00	VANCE COUNTY					
		TAXES	379,828.78	339,014.71	901.28	1,456.43	39,357.64
	A	ASSESSMENT	71,100.00	58,958.18		375.00	11,766.82
	L	LATE LISTING	1,352.83	822.40		36.64	493.79
	*	YEAR TOTAL	452,281.61	398,795.29	901.28	1,868.07	51,618.25
2005	00	VANCE COUNTY					
		TAXES	617,234.18	567,139.27		1,027.35	49,067.56
	A	ASSESSMENT	127,695.00	109,764.31		270.00	17,660.69
	L	LATE LISTING	1,996.39	1,390.97			605.42
	*	YEAR TOTAL	746,925.57	678,294.55		1,297.35	67,333.67
2006	00	VANCE COUNTY					
		TAXES	4,705,597.14	4,643,256.01	11,816.19	1,086.11	61,255.02
	A	ASSESSMENT	647,352.04	624,800.53		559.81	21,991.70
	L	LATE LISTING	5,123.65	4,321.45		12.29	789.91
	*	YEAR TOTAL	5,358,072.83	5,272,377.99	11,816.19	1,658.21	84,036.63
2007	00	VANCE COUNTY					
		TAXES	16,516,588.68	16,433,317.49	21,869.50	1,290.07	81,981.12

DATE 9/30/11 TIME 17:30:21 USER PORCHA	100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL	VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE	REVENUE UNIT/YEAR	PAGE PROG# CL2237			
YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
A ASSESSMENT L LATE LISTING	1,780,913.04 7,783.59		1,753,791.62 7,313.28		626.40 4.44		26,495.02 465.87
* YEAR TOTAL	18,305,285.31	21,869.50	18,194,422.39		1,920.91	99.41	108,942.01
2008 00 VANCE COUNTY							
TAXES	18,501,368.11	36,640.61	18,301,905.53		2,640.93		196,821.65
A ASSESSMENT L LATE LISTING	1,934,885.01 7,805.78		1,887,855.12 6,769.11		920.00 .96		46,109.89 1,035.71
* YEAR TOTAL	20,444,058.90	36,640.61	20,196,529.76		3,561.89	98.81	243,967.25
2009 00 VANCE COUNTY							
TAXES	18,208,389.89	3,660.74	17,869,761.17		2,598.53		336,030.19
A ASSESSMENT L LATE LISTING	1,934,672.50 10,545.82		1,866,558.98 9,437.08		919.50 9.44		67,194.02 1,099.30
* YEAR TOTAL	20,153,608.21	3,660.74	19,745,757.23		3,527.47	98.00	404,323.51
2010 00 VANCE COUNTY							
TAXES	18,236,652.67	7,115.11	17,375,634.05		21,443.46		839,575.16
A ASSESSMENT L LATE LISTING	1,959,510.00 20,586.48		1,782,492.70 12,920.08		5,432.50 5,036.65		171,584.80 2,629.75
* YEAR TOTAL	20,216,749.15	7,115.11	19,171,046.83		31,912.61	94.99	1,013,789.71
2011 00 VANCE COUNTY							
TAXES	18,731,907.47	197,709.23	1,618,683.01		239,778.09		16,873,446.37
A ASSESSMENT L LATE LISTING	2,022,622.50 59,162.39	7,987.50 47,944.97	174,022.60 7,455.85		16,390.00 17,371.01		1,832,209.90 34,335.53
* YEAR TOTAL	20,813,692.36	253,641.70	1,800,161.46		273,539.10	9.97	18,739,991.80
** REV UNT TOT	107,519,578.67	335,645.13	86,258,394.76		325,924.12	80.53	20,935,259.79

DATE 9/30/11 150 PUBLIC UTILITIES PAGE 11
TIME 17:30:21 REVENUE UNIT: ALL PROC# CL2237
USER PORCHA

✓

YEAR	REVENUE UNIT	CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2003 00	VANCE COUNTY	TAXES	77.41		33.90				43.51
*	YEAR TOTAL		77.41		33.90			43.80	43.51
2006 00	VANCE COUNTY	TAXES	354,990.15		354,990.15				
*	YEAR TOTAL		354,990.15		354,990.15			100.00	
2007 00	VANCE COUNTY	TAXES	559,394.08		559,394.08				
L	LATE LISTING		12.67		12.67				
*	YEAR TOTAL		559,406.75		559,406.75			100.00	
2008 00	VANCE COUNTY	TAXES	641,262.39		641,262.39				
*	YEAR TOTAL		641,262.39		641,262.39			100.00	
2009 00	VANCE COUNTY	TAXES	622,975.47		622,975.47				
L	LATE LISTING		24.24		24.24				
*	YEAR TOTAL		622,999.71		622,999.71			100.00	
2010 00	VANCE COUNTY	TAXES	605,674.17		605,674.17				
*	YEAR TOTAL		605,674.17		605,674.17			100.00	
2011 00	VANCE COUNTY	TAXES	609,356.48						609,356.48
*	YEAR TOTAL		609,356.48						609,356.48
**	REV UNT TOT		3,393,767.06		2,784,367.07			82.05	609,399.99

DATE 9/30/11 200 REGISTERED VEHICLE
TIME 17:30:21 REVENUE UNIT: ALL
USER PORCHA

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 16
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	51,147.03		15,739.14				35,407.89
*	YEAR TOTAL	51,147.03		15,739.14			30.78	35,407.89
2001 00	VANCE COUNTY TAXES	61,032.85		19,432.41		136.50		41,463.94
*	YEAR TOTAL	61,032.85		19,432.41		136.50	32.07	41,463.94
2002 00	VANCE COUNTY TAXES	64,790.81		25,478.98		27.81		39,284.02
*	YEAR TOTAL	64,790.81		25,478.98		27.81	39.37	39,284.02
2003 00	VANCE COUNTY TAXES	65,201.36		29,070.89				36,130.47
*	YEAR TOTAL	65,201.36		29,070.89			44.59	36,130.47
2004 00	VANCE COUNTY TAXES	79,393.27		42,240.49				37,152.78
*	YEAR TOTAL	79,393.27		42,240.49			53.21	37,152.78
2005 00	VANCE COUNTY TAXES	232,362.23		191,890.83		19.47		40,451.93
*	YEAR TOTAL	232,362.23		191,890.83		19.47	82.60	40,451.93
2006 00	VANCE COUNTY TAXES L LATE LISTING	1,709,684.20 .30-		1,666,770.99 .30-		35.77		42,877.44
*	YEAR TOTAL	1,709,683.90		1,666,770.69		35.77	97.50	42,877.44
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,628,622.61		59.71		43,807.98
*	YEAR TOTAL	2,672,490.30		2,628,622.61		59.71	98.37	43,807.98
2008 00	VANCE COUNTY TAXES L LATE LISTING	2,377,859.90 .03-		2,335,454.46 .03-		182.90		42,222.54
*	YEAR TOTAL	2,377,859.87		2,335,454.43		182.90	98.23	42,222.54
2009 00	VANCE COUNTY TAXES L LATE LISTING	2,026,433.15 .02-		1,975,247.67 .02-		1,302.11		49,883.37
*	YEAR TOTAL	2,026,433.13		1,975,247.65		1,302.11	97.54	49,883.37

DATE 9/30/11 200 REGISTERED VEHICLE
 TIME 17:30:21 REVENUE UNIT: ALL
 USER PORCHA

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 17
 PROG# CL2237

YEAR	REVENUE UNIT	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010	00	VANCE COUNTY						
		TAXES	1,794,292.08	1,560,208.85		22,222.68		211,860.55
*		YEAR TOTAL	1,794,292.08	1,560,208.85		22,222.68	88.20	211,860.55
2011	00	VANCE COUNTY						
		TAXES	725,776.29	311,996.69		6,682.76		407,096.84
*		YEAR TOTAL	725,776.29	311,996.69		6,682.76	43.91	407,096.84
**		REV UNT TOT	11,860,463.12	10,802,153.66		30,669.71	91.34	1,027,639.75

DATE 9/30/11 100 REAL AND LISTED PERSONAL VANCE COUNTY REVENUE UNIT/YEAR PAGE 9
 TIME 17:30:21 REVENUE UNIT: ALL LEVY COLLECTED REPORT AS OF RUN DATE PROG# CL2237
 USER PORCHA

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002 12 FIRE DISTRICT TAXES	4,124.55		3,238.05		24.00		862.50
* YEAR TOTAL	4,124.55		3,238.05		24.00	79.09	862.50
2003 12 FIRE DISTRICT TAXES	6,729.53		5,723.01		4.80		1,001.72
* YEAR TOTAL	6,729.53		5,723.01		4.80	85.12	1,001.72
2004 12 FIRE DISTRICT TAXES	8,740.21	28.59	7,759.40		16.62		964.19
* YEAR TOTAL	8,740.21	28.59	7,759.40		16.62	88.97	964.19
2005 12 FIRE DISTRICT TAXES	13,511.98		12,416.54		4.80		1,090.64
* YEAR TOTAL	13,511.98		12,416.54		4.80	91.93	1,090.64
2006 12 FIRE DISTRICT TAXES	89,836.07	404.13	88,461.46		8.68		1,365.93
* YEAR TOTAL	89,836.07	404.13	88,461.46		8.68	98.48	1,365.93
2007 12 FIRE DISTRICT TAXES	342,310.78	723.66	340,507.52		8.02		1,795.24
* YEAR TOTAL	342,310.78	723.66	340,507.52		8.02	99.48	1,795.24
2008 12 FIRE DISTRICT TAXES	397,167.68	1,220.07	393,316.72		38.99		3,811.97
* YEAR TOTAL	397,167.68	1,220.07	393,316.72		38.99	99.05	3,811.97
2009 12 FIRE DISTRICT TAXES	403,358.25	120.23	396,273.37		40.81		7,044.07
* YEAR TOTAL	403,358.25	120.23	396,273.37		40.81	98.26	7,044.07
2010 12 FIRE DISTRICT TAXES LATE LISTING	402,065.90	234.25	383,597.36		271.07		18,197.47
* YEAR TOTAL	402,065.90	234.25	383,598.08		.72	95.48	18,197.47
2011 12 FIRE DISTRICT TAXES LATE LISTING	412,485.49	3,652.15	36,284.18		4,747.85		371,453.46
* YEAR TOTAL	413,487.31	4,390.28	36,395.48		339.12	10.04	372,004.86

DATE 9/30/11 100 REAL AND LISTED PERSONAL
TIME 17:30:21 REVENUE UNIT: ALL
USER PORCHA

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 10
PROG# C12237

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL %	B+C/A OUTSTANDING	LEVY
** REV UNT TOT	2,081,332.26	7,121.21	1,667,689.63		5,504.04	80.40	408,138.59
*** GROUP TOTAL	134,551,971.55	485,258.11	107,872,173.33		454,046.83	80.51	26,225,751.39

DATE 9/30/11 150 PUBLIC UTILITIES PAGE 15
 TIME 17:30:21 REVENUE UNIT: ALL. PROG# CL2237
 USER PORCHA

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL %	B+C/A	LEVY OUTSTANDING
2006 12	FIRE DISTRICT TAXES	7,269.34		7,269.34				
*	YEAR TOTAL	7,269.34		7,269.34		100.00		
2007 12	FIRE DISTRICT TAXES	9,800.62		9,800.62				
*	YEAR TOTAL	9,800.62		9,800.62		100.00		
2008 12	FIRE DISTRICT TAXES	10,987.24		10,987.24				
*	YEAR TOTAL	10,987.24		10,987.24		100.00		
2009 12	FIRE DISTRICT TAXES	10,969.95		10,969.95				
*	YEAR TOTAL	10,969.95		10,969.95		100.00		
2010 12	FIRE DISTRICT TAXES	10,818.60		10,818.60				
*	YEAR TOTAL	10,818.60		10,818.60		100.00		
2011 12	FIRE DISTRICT TAXES	11,212.98						11,212.98
*	YEAR TOTAL	11,212.98						11,212.98
**	REV UNT TOT	61,058.73		49,845.75		81.64		11,212.98
***	GROUP TOTAL	4,589,372.46		3,763,047.25		82.00		826,325.21

DATE 9/30/11 200 REGISTERED VEHICLE
 TIME 17:30:21 REVENUE UNIT: ALL
 USER PORCHA

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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 PROG# CL2237

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002 12 ✓ FIRE DISTRICT TAXES	727.43		357.73		.79		368.91
* YEAR TOTAL	727.43		357.73		.79	49.29	368.91
2003 12 FIRE DISTRICT TAXES	1,378.08		691.16				686.92
* YEAR TOTAL	1,378.08		691.16			50.16	686.92
2004 12 FIRE DISTRICT TAXES	1,770.44		1,010.08				760.36
* YEAR TOTAL	1,770.44		1,010.08			57.06	760.36
2005 12 FIRE DISTRICT TAXES	5,276.33		4,469.49		.66		806.18
* YEAR TOTAL	5,276.33		4,469.49		.66	84.73	806.18
2006 12 FIRE DISTRICT TAXES	40,840.25		40,004.11				836.14
* YEAR TOTAL	40,840.25		40,004.11			97.96	836.14
2007 12 FIRE DISTRICT TAXES	63,154.07		62,223.59				930.48
* YEAR TOTAL	63,154.07		62,223.59			98.53	930.48
2008 12 FIRE DISTRICT TAXES	56,307.26		55,431.35		2.05		873.86
* YEAR TOTAL	56,307.26		55,431.35		2.05	98.45	873.86
2009 12 FIRE DISTRICT TAXES	48,832.57		47,644.44		30.62		1,157.51
* YEAR TOTAL	48,832.57		47,644.44		30.62	97.63	1,157.51
2010 12 FIRE DISTRICT TAXES	42,752.22	98.16	37,539.46		146.15		5,066.61
* YEAR TOTAL	42,752.22	98.16	37,539.46		146.15	88.15	5,066.61
2011 12 FIRE DISTRICT TAXES	17,814.79	91.90	7,726.59		133.36		9,954.84
* YEAR TOTAL	17,814.79	91.90	7,726.59		133.36	44.13	9,954.84
** REV UNT TOT	278,853.44	190.06	257,098.00		313.63	92.32	21,441.81

DATE 9/30/11 200 REGISTERED VEHICLE
TIME 17:30:21 REVENUE UNIT: ALL
USER PORCHA

REVENUE UNIT/YEAR

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

PAGE 24
PROG# CL2237

YEAR	REVENUE UNIT	CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
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*** GROUP TOTAL 15,084,249.58

8,197.79 13,672,061.73

48,625.56 90.97

1,363,562.29

DATE 10/31/11 100 REAL AND LISTED PERSONAL
TIME 16:40:09 REVENUE UNIT: ALL
USER CINDY

October 2011

REVENUE UNIT/YEAR

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VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

YEAR	REVENUE UNIT	CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00	VANCE COUNTY							
		TAXES	122,344.23		98,758.58		20,489.73		3,095.92
		A ASSESSMENT	27,900.00		17,234.52		10,365.48		300.00
		L LATE LISTING	86.71		6.59		80.12		
	*	YEAR TOTAL	150,330.94		115,999.69		30,935.33	97.75	3,395.92
2001	00	VANCE COUNTY							
		TAXES	199,122.20		129,414.85		66,206.19		3,501.16
		A ASSESSMENT	37,026.89		23,576.14		13,000.75		450.00
		L LATE LISTING	165.27		136.13		29.14		
	*	YEAR TOTAL	236,314.36		153,127.12		79,236.08	98.33	3,951.16
2002	00	VANCE COUNTY							
		TAXES	240,406.36		200,471.79		1,700.34		38,234.23
		A ASSESSMENT	46,875.00		33,895.96		300.00		12,679.04
		L LATE LISTING	2,745.38		1,246.39		72.40		1,426.59
	*	YEAR TOTAL	290,026.74		235,614.14		2,072.74	81.96	52,339.86
2003	00	VANCE COUNTY							
		TAXES	289,381.07		248,919.63		1,101.78		39,359.66
		A ASSESSMENT	60,244.20		47,377.16		225.00		12,642.04
		L LATE LISTING	2,607.42		1,396.37				1,211.05
	*	YEAR TOTAL	352,232.69		297,693.16		1,326.78	84.90	53,212.75
2004	00	VANCE COUNTY							
		TAXES	379,828.78	901.28	340,040.68		1,456.43		38,331.67
		A ASSESSMENT	71,100.00		59,065.87		375.00		11,659.13
		L LATE LISTING	1,352.83		828.89		36.64		487.30
	*	YEAR TOTAL	452,281.61	901.28	399,935.44		1,868.07	88.84	50,478.10
2005	00	VANCE COUNTY							
		TAXES	617,234.18		567,779.67		1,027.35		48,427.16
		A ASSESSMENT	127,695.00		109,867.04		270.00		17,557.96
		L LATE LISTING	1,996.39		1,424.07				572.32
	*	YEAR TOTAL	746,925.57		679,070.78		1,297.35	91.09	66,557.44
2006	00	VANCE COUNTY							
		TAXES	4,705,597.14	11,816.19	4,644,365.14		1,299.18		59,932.82
		A ASSESSMENT	647,352.04		625,131.71		649.81		21,570.52
		L LATE LISTING	5,123.65		4,321.45		12.29		789.91
	*	YEAR TOTAL	5,358,072.83	11,816.19	5,273,818.30		1,961.28	98.47	82,293.25
2007	00	VANCE COUNTY							
		TAXES	16,516,588.68	21,869.50	16,435,087.51		1,784.02		79,717.15

YEAR	REVENUE UNIT	CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL %	LEVY OUTSTANDING
2008 00	A ASSESSMENT	L LATE LISTING	1,780,913.04		1,754,372.78		762.40	25,777.86
			7,783.59		7,323.51		4.44	455.64
	*	YEAR TOTAL	18,305,285.31	21,869.50	18,196,783.80		2,550.86	105,950.65
	VANCE COUNTY	TAXES	18,501,368.11	36,640.61	18,306,320.58		3,151.29	191,896.24
2009 00	A ASSESSMENT	L LATE LISTING	1,934,885.01		1,889,091.37		1,125.00	44,668.64
			7,805.78		6,788.44		2.25	1,015.09
	*	YEAR TOTAL	20,444,058.90	36,640.61	20,202,200.39		4,278.54	237,579.97
	VANCE COUNTY	TAXES	18,208,389.89	3,660.74	17,891,523.88		3,098.66	313,767.35
2010 00	A ASSESSMENT	L LATE LISTING	1,934,672.50		1,869,247.81		1,124.50	64,300.19
			10,545.82		9,465.75		10.70	1,069.37
	*	YEAR TOTAL	20,153,608.21	3,660.74	19,770,237.44		4,233.86	379,136.91
	VANCE COUNTY	TAXES	18,236,652.67	7,115.11	17,411,414.41		22,579.94	802,658.32
2011 00	A ASSESSMENT	L LATE LISTING	1,959,510.00		1,791,400.22		5,740.00	162,369.78
			20,586.48		13,037.37		5,047.14	2,501.97
	*	YEAR TOTAL	20,216,749.15	7,115.11	19,215,852.00		33,367.08	967,530.07
	VANCE COUNTY	TAXES	18,752,779.06	218,580.82	2,342,971.57		250,495.28	16,159,312.21
	A ASSESSMENT	L LATE LISTING	2,022,622.50	7,987.50	265,760.97		17,650.00	1,739,211.53
			61,226.62	50,009.20	11,074.84		17,407.77	32,744.01
	*	YEAR TOTAL	20,836,628.18	276,577.52	2,619,807.38		285,553.05	17,931,267.75
	** REV UNT TOT		107,542,514.49	358,580.95	87,160,139.64		448,681.02	19,933,693.83

YEAR REVENUE UNIT		VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE		REVENUE UNIT/YEAR		PAGE 16 PROG# CL2237	
CHARGE TYPE		(A) LEVY ORIG/DISC	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL %	B+C/A	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	51,147.03	15,739.14		35,307.78		100.11
*	YEAR TOTAL	51,147.03	15,739.14		35,307.78	99.81	100.11
2001 00	VANCE COUNTY TAXES	61,032.85	19,463.85		41,562.69		6.31
*	YEAR TOTAL	61,032.85	19,463.85		41,562.69	99.99	6.31
2002 00	VANCE COUNTY TAXES	64,790.81	26,176.72		27.81		38,586.28
*	YEAR TOTAL	64,790.81	26,176.72		27.81	40.45	38,586.28
2003 00	VANCE COUNTY TAXES	65,201.36	29,559.34				35,642.02
*	YEAR TOTAL	65,201.36	29,559.34			45.34	35,642.02
2004 00	VANCE COUNTY TAXES	79,393.27	42,679.38				36,713.89
*	YEAR TOTAL	79,393.27	42,679.38			53.76	36,713.89
2005 00	VANCE COUNTY TAXES	232,362.23	192,450.01		19.47		39,892.75
*	YEAR TOTAL	232,362.23	192,450.01		19.47	82.84	39,892.75
2006 00	VANCE COUNTY TAXES L LATE LISTING	1,709,684.20 .30-	1,666,967.09 .30-		35.77		42,681.34
*	YEAR TOTAL	1,709,683.90	1,666,966.79		35.77	97.51	42,681.34
2007 00	VANCE COUNTY TAXES	2,672,490.30	2,628,923.54		59.71		43,507.05
*	YEAR TOTAL	2,672,490.30	2,628,923.54		59.71	98.38	43,507.05
2008 00	VANCE COUNTY TAXES L LATE LISTING	2,377,859.90 .03-	2,336,208.53 .03-		339.06		41,312.31
*	YEAR TOTAL	2,377,859.87	2,336,208.50		339.06	98.27	41,312.31
2009 00	VANCE COUNTY TAXES L LATE LISTING	2,026,433.15 .02-	1,977,442.26 .02-		1,302.11		47,688.78
*	YEAR TOTAL	2,026,433.13	1,977,442.24		1,302.11	97.65	47,688.78

DATE 10/31/11 200 REGISTERED VEHICLE
 TIME 16:40:09 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL. %	LEVY OUTSTANDING
2010 00 VANCE COUNTY TAXES	1,794,292.08	3,529.00	1,598,447.41		23,256.34		172,588.33
* YEAR TOTAL	1,794,292.08	3,529.00	1,598,447.41		23,256.34	90.39	172,588.33
2011 00 VANCE COUNTY TAXES	1,075,720.45	5,561.96	546,566.66		11,953.28		517,200.51
* YEAR TOTAL	1,075,720.45	5,561.96	546,566.66		11,953.28	51.93	517,200.51
** REV UNT TOT	12,210,407.28	9,090.96	11,080,623.58		113,864.02	91.68	1,015,919.68

DATE 10/31/11 100 REAL AND LISTED PERSONAL			VANCE COUNTY			REVENUE UNIT/YEAR		PAGE PROG# CL2237
TIME 16:40:09 REVENUE UNIT: ALL			LEVY COLLECTED REPORT					
USER CINDY			AS OF RUN DATE					
YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL %	B+C/A	LEVY OUTSTANDING
2002 12	FIRE DISTRICT TAXES	4,124.55		3,246.00		24.00		854.55
*	YEAR TOTAL	4,124.55		3,246.00		24.00	79.29	854.55
2003 12	FIRE DISTRICT TAXES	6,729.53		5,734.86		4.80		989.87
*	YEAR TOTAL	6,729.53		5,734.86		4.80	85.30	989.87
2004 12	FIRE DISTRICT TAXES	8,740.21	28.59	7,781.46		16.62		942.13
*	YEAR TOTAL	8,740.21	28.59	7,781.46		16.62	89.23	942.13
2005 12	FIRE DISTRICT TAXES	13,511.98		12,432.78		4.80		1,074.40
*	YEAR TOTAL	13,511.98		12,432.78		4.80	92.05	1,074.40
2006 12	FIRE DISTRICT TAXES	89,836.07	404.13	88,496.61		8.68		1,330.78
*	YEAR TOTAL	89,836.07	404.13	88,496.61		8.68	98.52	1,330.78
2007 12	FIRE DISTRICT TAXES	342,310.78	723.66	340,544.19		8.02		1,758.57
*	YEAR TOTAL	342,310.78	723.66	340,544.19		8.02	99.49	1,758.57
2008 12	FIRE DISTRICT TAXES	397,167.68	1,220.07	393,414.65		39.40		3,713.63
*	YEAR TOTAL	397,167.68	1,220.07	393,414.65		39.40	99.07	3,713.63
2009 12	FIRE DISTRICT TAXES	403,358.25	120.23	396,623.80		41.22		6,693.23
*	YEAR TOTAL	403,358.25	120.23	396,623.80		41.22	98.35	6,693.23
2010 12	FIRE DISTRICT TAXES	402,065.90	234.25	384,567.98		274.45		17,223.47
L	LATE LISTING			.72		.72		
*	YEAR TOTAL	402,065.90	234.25	384,568.70		273.73	95.72	17,223.47
2011 12	FIRE DISTRICT TAXES	413,113.09	4,279.75	53,050.65		5,050.64		355,011.80
L	LATE LISTING	1,047.56	783.87	126.28		340.29		580.99
*	YEAR TOTAL	414,160.65	5,063.62	53,176.93		5,390.93	14.15	355,592.79

**	REV	UNT	TOT	2,082,005.60	7,794.55	1,686,019.98	5,812.20	81.26	390,173.42
***	GROUP	TOTAL	134,577,469.05	510,755.61	108,972,597.01	622,044.90	81.44	24,982,827.14	

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL %	LEVY OUTSTANDING
2006 12 FIRE DISTRICT TAXES	7,269.34		7,269.34			
* YEAR TOTAL	7,269.34		7,269.34		100.00	
2007 12 FIRE DISTRICT TAXES	9,800.62		9,800.62			
* YEAR TOTAL	9,800.62		9,800.62		100.00	
2008 12 FIRE DISTRICT TAXES	10,987.24		10,987.24			
* YEAR TOTAL	10,987.24		10,987.24		100.00	
2009 12 FIRE DISTRICT TAXES	10,969.95		10,969.95			
* YEAR TOTAL	10,969.95		10,969.95		100.00	
2010 12 FIRE DISTRICT TAXES	10,818.60		10,818.60			
* YEAR TOTAL	10,818.60		10,818.60		100.00	
2011 12 FIRE DISTRICT TAXES	11,212.98		38.33			11,174.65
* YEAR TOTAL	11,212.98		38.33		.35	11,174.65
** REV UNT TOT	61,058.73		49,884.08		81.70	11,174.65
*** GROUP TOTAL	4,589,372.46		3,767,953.27		82.11	821,419.19

DATE 10/31/11 200 REGISTERED VEHICLE
TIME 16:40:09 REVENUE UNIT: ALL
USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT	CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12	FIRE DISTRICT TAXES	727.43		362.92		.79		363.72
*		YEAR TOTAL	727.43		362.92		.79	50.00	363.72
2003	12	FIRE DISTRICT TAXES	1,378.08		696.37				681.71
*		YEAR TOTAL	1,378.08		696.37			50.54	681.71
2004	12	FIRE DISTRICT TAXES	1,770.44		1,019.82				750.62
*		YEAR TOTAL	1,770.44		1,019.82			57.61	750.62
2005	12	FIRE DISTRICT TAXES	5,276.33		4,478.64		.66		797.03
*		YEAR TOTAL	5,276.33		4,478.64		.66	84.90	797.03
2006	12	FIRE DISTRICT TAXES	40,840.25		40,006.96				833.29
*		YEAR TOTAL	40,840.25		40,006.96			97.96	833.29
2007	12	FIRE DISTRICT TAXES	63,154.07		62,227.43				926.64
*		YEAR TOTAL	63,154.07		62,227.43			98.54	926.64
2008	12	FIRE DISTRICT TAXES	56,307.26		55,453.81		7.14		846.31
*		YEAR TOTAL	56,307.26		55,453.81		7.14	98.50	846.31
2009	12	FIRE DISTRICT TAXES	48,832.57		47,700.16		30.62		1,101.79
*		YEAR TOTAL	48,832.57		47,700.16		30.62	97.75	1,101.79
2010	12	FIRE DISTRICT TAXES	42,752.22	98.16	38,444.30		174.00		4,133.92
*		YEAR TOTAL	42,752.22	98.16	38,444.30		174.00	90.34	4,133.92
2011	12	FIRE DISTRICT TAXES	26,385.34	138.10	13,453.51		244.22		12,687.61
*		YEAR TOTAL	26,385.34	138.10	13,453.51		244.22	51.92	12,687.61
**		REV UNT TOT	287,423.99	236.26	263,843.92		457.43	91.96	23,122.64

DATE 10/31/11 200 REGISTERED VEHICLE
TIME 16:40:09 REVENUE UNIT: ALL
USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT	(A) LEVY	DISC BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
CHARGE TYPE	ORIG/DISC	INCL IN (A)	INCL IN (B)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING

*** GROUP TOTAL 15,528,948.95

11,041.74 14,027,387.01

159,220.01 91.36

1,342,341.93

PAGE 1
PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY									
YEAR	BEGINNING LEVY	ADDITIONS		DISCOUNTS AND RELEASES		ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
		TO LEVY MTD	ADDITIONS YTD	TO LEVY MTD	RELEASES YTD				
2011	18,545,415.66	392,403.24	2,206,340.42	35,547.73	532,529.80	20,219,226.28	965,754.87	2,903,890.42	17,315,335.86
2010	1,402,307.53	1,793.60	8,970.14	3,974.23	17,388.79	1,393,888.88	74,136.21	416,140.26	977,748.62
2009	472,578.75		2,708.80	501.39	4,929.45	470,358.10	23,985.97	107,938.17	362,419.93
2008	278,961.87	11.10	2,140.81	678.91	4,473.44	276,629.24	5,188.45	42,405.60	234,223.64
2007	135,801.17		1,964.29	493.95	3,501.08	134,264.38	2,081.18	10,584.54	123,679.84
2006	110,274.41			213.07	1,059.80	109,214.61	1,305.23	5,810.54	103,404.07
2005	94,488.05				1,002.89	93,485.16	1,232.68	4,592.93	88,892.23
2004	80,342.14				1,326.57	79,015.57	1,471.35	3,482.71	75,532.86
2003	79,229.57				935.28	78,294.29	853.71	2,038.05	76,256.24
2002	83,180.51				1,600.70	81,579.81	1,055.65	3,332.71	78,247.10
2001	112,208.82			106,323.91	107,607.26	4,601.56	175.71	1,094.09	3,507.47
2000	59,059.04			54,726.25	55,743.23	3,315.81	26.28	119.78	3,196.03
TOTAL	21,453,847.52	394,207.94	2,222,124.46	202,459.44	732,098.29	22,943,873.69	1,077,267.29	3,501,429.80	19,442,443.89
CURRENT INTEREST & COLLECTORS FEES							7,459.20	9,026.30	
PRIOR INTEREST & COLLECTORS FEES									
TOTAL INTEREST & COLLECTORS FEES							34,861.74	128,015.35	
TOTAL PRIOR YEARS TAXES							42,320.94	137,041.65	
TOTAL TAXES & INTEREST & COLLECTORS FEES							111,512.42	597,539.38	
DISCOVERIES TAXES & INTEREST							1,119,588.23	3,638,471.45	
NET									
							1,119,588.23	3,638,471.45	
CURRENT YEAR PERCENTAGE 14.36							DMV INTEREST	2,561.50	8,618.71

DATE 10/31/11
TIME 16:42:30
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 10/01/2011 THRU 10/31/2011
YEAR RANGE 2000 THRU 2012

PAGE 5
PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2011	409,097.03	9,726.93	49,792.67	897.85	12,765.88	446,123.82	22,546.70	66,668.77	379,455.05
2010	31,545.25	20.63	195.80	51.86	346.76	31,394.29	1,875.46	10,036.90	21,357.39
2009	9,669.21		89.59	.41	105.55	9,653.25	406.15	1,858.23	7,795.02
2008	5,158.28	.36	69.75	5.86	88.22	5,139.81	120.39	579.87	4,559.94
2007	2,902.83		64.05		67.27	2,899.61	40.51	214.40	2,685.21
2006	2,264.94				3.88	2,261.06	38.00	96.99	2,164.07
2005	1,970.51					1,970.51	25.39	99.08	1,871.43
2004	1,766.29				11.82	1,754.47	31.80	61.72	1,692.75
2003	1,712.83					1,712.83	17.06	41.25	1,671.58
2002	1,302.62				20.79	1,281.83	13.14	63.56	1,218.27
2001									
TOTAL	467,389.79	9,747.92	50,211.86	955.99	13,410.17	504,191.48	25,114.60	79,720.77	424,470.71
CURRENT INTEREST & COLLECTORS FEES							31.88	68.10	
PRIOR INTEREST & COLLECTORS FEES							438.82	1,771.30	
TOTAL INTEREST & COLLECTORS FEES							470.70	1,839.40	
TOTAL PRIOR YEARS TAXES									
TOTAL TAXES & INTEREST & COLLECTORS FEES							2,567.90	13,052.00	
DISCOVERIES TAXES & INTEREST							25,585.30	81,560.17	
NET									
CURRENT YEAR PERCENTAGE	14.94						25,585.30	81,560.17	
							DMV INTEREST	60.47	199.15

County Vance #6

Month/Year October 2011

Prepared By Sandra R. Brisson Approved By _____

B. J. Anderson

[illegible]

County Vance #6 Month/Year October 2011 Prepared By Sandra R. Grissom Approved By Sandra R. Grissom

[illegible]

VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
September 26, 2011 - October 25, 2011

Type of Activity	Total Records	Fees	Job Cost
Violations	4	\$0	\$0
Complaints	8	\$0	\$0
Projects	7	\$0	\$0
Miscellaneous Fees	10	\$86	\$0
Planning - Other	1	\$0	\$0
Planning Fees	19	\$895	\$0
Mechanical	12	\$1,361	\$141,015
Electrical	48	\$2,480	\$40,700
Plumbing	6	\$330	\$10,560
* Building *	87	\$29,872	\$9,535,988
TOTAL ALL ACTIVITY	202	\$35,024	\$9,728,263

* BUILDING PERMITS BREAKDOWN *

Residential Building Permits			
(SFR) Single Family Residential	2	\$2,529	\$373,000
(MOD) Modular	2	\$945	\$259,034
(SWMH) Single Wide Mobile Home	3	\$520	\$7,500
(DWMH) Double Wide Mobile Home	1	\$255	\$93,102
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	13	\$2,270	\$368,400
Remodel	2	\$261	\$10,500
Shingles	15	\$1,215	\$56,484
(Demo) Demolition	2	\$110	\$3,100
Total Residential	40	\$8,105	\$1,171,120

Prepared by:
10/27/2011

Approved by:
10/27/2011

Commercial Building Permits			
(CN) Commercial - New	4	\$11,513	\$7,028,000
(CA) Commercial - Addition	3	\$860	\$7,300
(CU) Commercial - Upfit	13	\$7,518	\$1,287,518
(OC) Occupancy Change	1	\$55	\$1,000
(FS) Fire/Safety	25	\$1,766	\$37,050
Total Commercial	46	\$21,712	\$8,360,868
Misc (Residential & Commercial)	1	\$55	\$4,000

TOTAL BUILDING PERMITS 87 \$29,872 \$9,535,988 *

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 09/26/2011 to 10/25/2011

Report Date 10/27/2011

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	09/29/2011	1250 COBLE BLVD	JIM PEGRAM	PIZZA INN	REPLACE DECK & RAMP	\$55.00	\$2,600.00
ADD	09/28/2011	1306 ALPHA RD	OWNER AS CONTRACTOR	DANE INVESTMENTS, LLC	16X16 PORCH	\$55.00	\$1,500.00
ADD	10/24/2011	203 EDGEWOOD DR	WILLIAM D. OVERBY	WINDERS, MARY D	32X4 RAMP	\$55.00	\$800.00
ADD	10/12/2011	1266 ST ANDREWS CHURCH	TNT CARPORTS	HUNT, RANDALL, SCOTT & KIMBERLY	24X26 DETACH GARAGE	\$65.00	\$5,000.00
ADD	10/19/2011	160 PARKER ST EAST	OWNER AS CONTRACTOR	APARCIO, NEIDI MARTINEZ	13 X 26 STORAGE	\$100.00	\$4,000.00
ADD	10/10/2011	1460 BEECHTREE TRL	OWNER AS CONTRACTOR	MILLER, ROBERT L, III	12X16 STORAGE	\$55.00	\$500.00
ADD	09/29/2011	4200 US 1 HWY SOUTH	GARY ELLIOTT	PULLEY, TOMMY T & LORRA	517 SQ FT ATTCHED GA	\$55.00	\$20,000.00
ADD	10/11/2011	358 POOL ROCK SHORES LN	TBA:	CREECH, EDWARD S & SHARON	1 1/2 DETACHED GARAG	\$127.00	\$25,000.00
ADD	10/05/2011	1794 BURNSIDE RD	OWENS CONSTRUCTION	THOMAS, JESSIE LEE & PATRICIA	384 SQ FT SUNROOM	\$275.00	\$35,000.00
ADD	09/29/2011	5458 THOMAS RD	ANCE CONSTRUCTION COMPANY	LEITH, MICHAEL J	2 STORY GARAGE	\$843.00	\$250,000.00
ADD	10/06/2011	80 D&G LN	OWNER AS CONTRACTOR	EDWARDS, GREGORY S & DONNA	ADD ROOF ON PORCH	\$55.00	\$2,000.00
ADD	10/11/2011	2387 SATTERWHITE POINT	OWNER AS CONTRACTOR	ELLIS, THOMAS A	10 X 24 ADDITION	\$110.00	\$10,000.00
ADD	10/11/2011	1102 CLOSS CT	OWNER AS CONTRACTOR	SATTERWHITE, ZACHARY & SUSAN	120 SOFT SUN ROOM	\$420.00	\$12,000.00
Permit Type Code: ADD		Total Permits:13		Fees Total:\$2,270.00		Estimated Cost Total:\$368,400.00	
CA	09/26/2011	1427 ANDREWS AVE EAST	VANCE COUNTY FAIR	ANOVIV REALTY OF NC, INC	5 TENTS	\$640.00	\$4,000.00
CA	09/26/2011	136 ANDREWS AVE WEST	ATLAS SIGN INDUSTRIES	WATKINS, GEORGE & SAMUEL, JR	REMOVE/REPLACE	\$110.00	\$2,300.00
CA	10/07/2011	249 OLIVER DR NORTH	REBUILDING HOPE, INC.:	PERNELL LAND COMPANY LLC	24X50TEMP OFFICE	\$110.00	\$1,000.00
Permit Type Code: CA		Total Permits:3		Fees Total:\$860.00		Estimated Cost Total:\$7,300.00	
CN	09/28/2011	1600 GARNETT STREET	LEWIS ELECTRIC AND PLUMBING COMPANY	VANCE CO BOARD OF EDUCATION	INSTALL FIRE ALARM	\$120.00	\$3,000.00
CN	09/28/2011	10199 NC 39 HWY NORTH	LEWIS ELECTRIC AND PLUMBING COMPANY	VANCE CO BOARD OF EDUCATION	INSTALL FIRE ALARM	\$127.00	\$3,000.00
CN	10/17/2011	118 PETER GILL RD	J L WILLIAMS CONSTRUCTION CO.:	CUSTOMER MOLDERS	STORAGE	\$911.00	\$122,000.00
CN	10/10/2011	145 TECHNOLOGY LN STE B	ADVANCETEC, LLC	TNCP ONE LLC	49,500 SQFT BUILDOUT	\$10,355.00	\$6,900,000.00
Permit Type Code: CN		Total Permits:4		Fees Total:\$11,513.00		Estimated Cost Total:\$7,028,000.00	

CU	09/28/2011	133 GARNETT ST SOUTH	REHAB BUILDERS, INC.:	MOSTLY HANDCRAFTED, LLC	COMMON AREA	\$1,937.00	\$0.00
CU	10/05/2011	1209 ANDREWS AVE EAST	PHILLIP WHITE	FOWLER, DAVID S & MICHAEL	RENOVATIONS	\$445.00	\$14,000.00
CU	09/28/2011	145 TECHNOLOGY LN STE A	VANCE CONSTRUCTION:	TNCP ONE LLC	ADDING PARKING SPCS	\$55.00	\$180,000.00
CU	09/28/2011	133 GARNETT ST SOUTH - F	REHAB BUILDERS, INC.:	MOSTLY HANDCRAFTED, LLC	770 SQ FT UPFIT	\$331.00	\$91,607.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 09/26/2011 to 10/25/2011

Report Date 10/27/2011

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
CU	09/28/2011	133 GARNETT ST SOUTH - E	REHAB BUILDERS, INC.	MOSTLY HANDCRAFTED, LLC	1012 SQ FT UPFT	\$411.00	\$120,397.00
CU	09/28/2011	133 GARNETT ST SOUTH - D	REHAB BUILDERS, INC.	MOSTLY HANDCRAFTED, LLC	1058 SQ FT UPFT	\$429.00	\$125,870.00
CU	09/28/2011	133 GARNETT ST SOUTH - C	REHAB BUILDERS, INC.	MOSTLY HANDCRAFTED, LLC	993 SQ FT UPFT	\$404.00	\$118,137.00
CU	09/28/2011	133 GARNETT ST SOUTH - B	REHAB BUILDERS, INC.	MOSTLY HANDCRAFTED, LLC	940 SQ FT UPFT	\$384.00	\$111,832.00
CU	09/28/2011	133 GARNETT ST SOUTH - A	REHAB BUILDERS, INC.	MOSTLY HANDCRAFTED, LLC	1064 SQ FT UPFT	\$430.00	\$126,941.00
CU	09/28/2011	206 GARNETT ST SOUTH - A	REHAB BUILDERS, INC.	EMROSE CORPORATION	830 SQ FT UPFT	\$347.00	\$110,390.00
CU	09/28/2011	206 GARNETT ST SOUTH - B	REHAB BUILDERS, INC.	EMROSE CORPORATION	1150 SQ FT UP FT	\$462.00	\$139,650.00
CU	09/28/2011	206 GARNETT ST SOUTH - C	REHAB BUILDERS, INC.	EMROSE CORPORATION	1118 SQ FT UPFT	\$450.00	\$148,694.00
CU	09/28/2011	206 GARNETT ST SOUTH	REHAB BUILDERS, INC.	EMROSE CORPORATION	COMMON AREA	\$1,433.00	\$0.00
Permit Type Code: CU		Total Permits:13		Fees Total:\$7,518.00		Estimated Cost Total:\$1,287,518.00	
DENIO	10/07/2011	211 PEACHTREE ST	OWNER AS CONTRACTOR:	JAMES AND ANGELA HARRIS	DEMOLISH HOUSE	\$55.00	\$600.00
DENIO	10/10/2011	214 SHANK ST	JERRY AVSCUE	STEWART, BETTY WATKINS, HEIRS	REMOVE 10X25	\$55.00	\$2,500.00
Permit Type Code: DEMO		Total Permits:2		Fees Total:\$110.00		Estimated Cost Total:\$3,100.00	
DW/MH	10/17/2011	0000 MARROW LN	TBA	KEETON, MARSHALL D, JR	2012 32X50 DW/MH	\$255.00	\$93,102.00
Permit Type Code: DW/MH		Total Permits:1		Fees Total:\$255.00		Estimated Cost Total:\$93,102.00	
FS	10/25/2011	1205 ANDREWS WEST	OWNER AS CONTRACTOR:	DODGE, LEAH W & OTHERS	FIRE & SAFETY	\$55.00	\$0.00
FS	09/29/2011	311 HAWKINS DR	AIHNER SECURITY, INC.	VANCE CO BOARD OF EDUCATION	INSTALL FIRE ALARM	\$406.00	\$36,240.00
FS	10/04/2011	311 HAWKINS DR	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FS-FALL INSPECTION	\$55.00	\$55.00
FS	10/04/2011	1600 GARNETT ST EXT	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FS-FALL INSPECTION	\$55.00	\$55.00
FS	10/18/2011	293 WARRENTON RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FS-FALL INSPECTION	\$55.00	\$0.00
FS	10/05/2011	219 CHARLES ST	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FS-FALL INSPECTION	\$55.00	\$55.00
FS	10/07/2011	111 NORWOOD ST	OWNER AS CONTRACTOR:	EDWARDS, GUY D & OTHERS	FIRE AND SAFETY	\$55.00	\$55.00
FS	10/04/2011	855 ADAMS ST	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FS-FALL INSPECTION	\$55.00	\$55.00
FS	09/26/2011	1016 EASTERN BLVD	VERONICA BLUE	DICKERSON, ALBERT F	FAMILY DAY CARE	\$95.00	\$95.00
FS	10/05/2011	500 BECKFORD DR NORTH	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FS-FALL INSPECTION	\$55.00	\$55.00
FS	10/18/2011	2785 POPLAR CREEK RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FS-FALL INSPECTION	\$55.00	\$0.00
FS	10/11/2011	150 LANNING RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FS-FALL INSPECTION	\$55.00	\$0.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 09/26/2011 to 10/25/2011

Report Date 10/27/2011

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
FS	10/04/2011	941 US 158 BYPASS	OWNER AS CONTRACTOR:	VANCE COUNTY GROUP HOME, INC	ANNUAL-FS GROUP HOME	\$55.00	\$55.00
FS	10/03/2011	10199 NC 39 HWY NORTH	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FS-FALL INSPECTION	\$55.00	\$55.00
FS	10/03/2011	6655 BROAD ST	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FS-FALL INSPECTION	\$55.00	\$55.00
FS	10/03/2011	987 CARVER SCHOOL RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FS-FALL INSPECTION	\$55.00	\$55.00
FS	09/27/2011	4361 WARRENTON RD	OWNER AS CONTRACTOR:	HANSARD, ANDREA	F/S THERAP CARE HOME	\$55.00	\$55.00
FS	10/10/2011	305 CAREY CHAPEL RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FS-FALL INSPECTION	\$55.00	\$0.00
FS	10/10/2011	309 MT CARMEL CHURCH RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FS-FALL INSPECTION	\$55.00	\$0.00
FS	10/12/2011	925 GARRETT RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FS-FALL INSPECTION	\$55.00	\$0.00
FS	10/11/2011	4800 RALEIGH RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FS-FALL INSPECTION	\$55.00	\$0.00
FS	10/05/2011	63 NEW CIRCLE LN	OWNER AS CONTRACTOR:	SMITH, CHARLES P	FIRE/SAFETY	\$55.00	\$55.00
FS	10/11/2011	80 BLUEY LN	OWNER AS CONTRACTOR:	PEACE, ANGELA W	ANNUAL FIRE INSPECTI	\$55.00	\$0.00
FS	10/06/2011	700 VANCE ACADEMY RD	OWNER AS CONTRACTOR:	KERR VANCE ACADEMY	FS-ANNUAL INSPECTION	\$55.00	\$55.00
FS	10/24/2011	1926 GARNETT ST NORTH	MARCIANO & CLAUDETTE SCALES	IBRAHIM, ADNAN	FIRE AND SAFETY	\$55.00	\$0.00
Permit Type Code: FS							Total Permits:25
							Fees Total:\$1,766.00
							Estimated Cost Total:\$37,050.00
MISC	10/04/2011	271 GLENVIEW RD	REALITY RENOVATIONS	JUNTUNEN, JONATHAN & TAMMAY	FENCE FOR POOL	\$55.00	\$4,000.00
Permit Type Code: MISC							Total Permits:1
							Fees Total:\$55.00
							Estimated Cost Total:\$4,000.00
MOD	09/26/2011	3199 LYNNBANK RD NORTH	BUILDER-TONY HIRST:	COLLIER, PHILLIP A & KRISTINA	11/2 STORY MOD	\$580.00	\$145,000.00
MOD	10/17/2011	287 POOL ROCK SHORES LN	TBA	DOUGLAS, ROBIN & JANET	30X56 MOD	\$365.00	\$114,034.00
Permit Type Code: MOD							Total Permits:2
							Fees Total:\$945.00
							Estimated Cost Total:\$259,034.00
OC	10/03/2011	605 RALEIGH RD	OWNER AS CONTRACTOR:	FORSTER, ROBERT E	OCCUPANCY CHANGE	\$55.00	\$1,000.00
Permit Type Code: OC							Total Permits:1
							Fees Total:\$55.00
							Estimated Cost Total:\$1,000.00
REMODEL	10/14/2011	418 OLD EPSOM RD	VALLE'S HOME IMPROVEMENT	ARMANDO CASTRO	RENOVATIONS	\$216.00	\$10,000.00
REMODEL	10/13/2011	113 SPRINGWOOD DR	OWNER AS CONTRACTOR:	PERRY, ANNETTE B & CORY	10X15 SUN ROOM INSTL	\$45.00	\$500.00

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 09/26/2011 to 10/25/2011

Report Date 10/27/2011

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: REMODEL				Total Permits:2		Estimated Cost Total:\$10,500.00	
SFR	10/17/2011	4915 THOMAS RD	WORTH TAYLOR CONSTRUCTION CO:	MAHLER, HAROLD C & JOIE C	1 STORY SFD	\$854.00	\$123,000.00
SFR	10/25/2011	360 DABNEY WOODS LN	OWNER AS CONTRACTOR:	YARBOROUGH, ANTHONY RAY	2 STORY SFD	\$1,675.00	\$250,000.00
Permit Type Code: SFR				Total Permits:2		Estimated Cost Total:\$373,000.00	
SHINGLES	10/10/2011	418 OLD EPSOM RD	OWNER AS CONTRACTOR:	ARMANDO CASTRO	SHINGLES 25SQ	\$75.00	\$3,000.00
SHINGLES	10/17/2011	169 BECKFORD DR SOUTH	CORTEZ ROOFING:	WIGGINS, WILLIAM HOWARD	REPLACE 20 SQ	\$75.00	\$3,500.00
SHINGLES	09/29/2011	1002 SHIRLEY DR	OWNER AS CONTRACTOR:	WILSON, RITA CURRIN & OTHERS	REMOVE 22 SQS	\$75.00	\$1,900.00
SHINGLES	10/04/2011	1238 DEBNAM AVE	RONALD PITTMAN	HILLCREST BAPTIST CHURCH	REMOVE 30 SQ	\$110.00	\$6,000.00
SHINGLES	10/07/2011	623 WILLIAM ST SOUTH	OWNER AS CONTRACTOR:	HARRIS, JAMES & ANGELA	REPLACE 25 SQ	\$75.00	\$600.00
SHINGLES	10/25/2011	933 MEADOW LN	JOHN ADAM WILLIAMS JR.	JOHNSON, MICHAEL R & ANDREA	REMOVE 20 SQUARES	\$75.00	\$5,000.00
SHINGLES	10/07/2011	208 RED BUD DR	HARRIS & SON HOME REPAIR:	SOUTHERLAND, W R, JR, MRS	REPLACE 21 SQ	\$75.00	\$4,000.00
SHINGLES	10/03/2011	341 CLARK ST NORTH	ANDRES ARIAS	HARGROVE, VICTOR & VAIL	REMOVE 24 SQ	\$75.00	\$4,920.00
SHINGLES	10/04/2011	347 SOUTHWALL ST	RESCUE ROOFING	BURNETT, ALVIS, JR	REMOVE 15 SQS	\$150.00	\$2,764.00
SHINGLES	10/18/2011	774 ABBOTT RD	OWNER AS CONTRACTOR:	DANIEL, CHERYL MARIE	REPLACE 26 SQS	\$75.00	\$400.00
SHINGLES	10/17/2011	2593 POPLAR CREEK RD	OWNER AS CONTRACTOR:	GUIN, DANIEL W	REPLACE 49 SQ	\$75.00	\$12,200.00
SHINGLES	10/03/2011	1615 BULLOCKSVILLE PARK	OWNER AS CONTRACTOR:	WATKINS, RICHARD	REMOVE 20 SQUARES	\$75.00	\$3,450.00
SHINGLES	10/04/2011	260 TWELVE OAKS LN	ARTURO NAJERA RAYO	JORDON, CHRISTINA	REMOVE 12 SQS	\$75.00	\$1,500.00
SHINGLES	09/30/2011	464 BEAVER DAM RD	J C CARRILLO ROOFING INC	GARBETT, ASHLEY	REMOVE 18 SQ	\$75.00	\$4,000.00
SHINGLES	10/21/2011	2022 NC 39 HWY SOUTH	J C CARRILLO ROOFING CO:	JOHNSON, MARY WATKINS	REMOVE 8.8 SHINGLES	\$55.00	\$3,250.00
Permit Type Code: SHINGLES				Total Permits:15		Estimated Cost Total:\$56,484.00	
SWMH	10/19/2011	1749 VICKSBORO RD	B & R MOBILE HOME SET-UP, INC.:	NORWOOD, RICHARD & JOAN	1998 14X 65 SWMH	\$155.00	\$2,000.00
SWMH	10/05/2011	1082 CHAVIS RD NORTH	TBA:	MANN, SARAH	1999 14 X 70 SWMH	\$210.00	\$2,000.00
SWMH	10/03/2011	1225 WALTERS ST	TBA:	ORTEGA, JOSE AUGUSTO SANCHEZ	SING WIDE	\$155.00	\$3,500.00
Permit Type Code: SWMH				Total Permits:3		Estimated Cost Total:\$7,500.00	

Total Permits Issued: 87

Total Fees Paid:\$29,872.00

Total Estimated Cost\$9,535,988

Combo Permits Summary Report

Sorted by Source

Report for 09/26/2011 to 10/25/2011

Report Date 10/27/2011

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	09/26/2011	ELECMIN	2359 POOL ROCK RD	KLASSIC ELECTRICAL SERVICES, INC	CARDEN, JAMES E & DONNA	RELOCATE PANEL/SRVC	\$88	\$1,000
Electrical	09/26/2011	RE-CONT INSPECTION	200 MINDY LN	OWNER AS CONTRACTOR	YANCEY, CONWAY C	RE-CONNECTION	\$55	\$55
Electrical	09/26/2011	ELECMIN	176 BROOKSTON RD	A/CS ELECTRIC, INC	WADE, THEODORE L	REPLACE METER BASE	\$55	\$55
Electrical	09/27/2011	ELECMIN	404 GARNETT ST NORTH	BREEDLOVE ELECTRIC, INC	ROBERTSON, STANLEY D & JACKIE	TEMP POLE	\$55	\$300
Electrical	09/27/2011	ELECMIN	3963 RALEIGH RD	NELMS ELECTRIC SERVICE, INC	STANTON, BILLY C & ELSIE	REPLACE LIGHTS	\$55	\$1,500
Electrical	09/27/2011	ELECTRICAL FINAL	122 NC 39 LOOP RD	OWNER AS CONTRACTOR	EAVES, LISA C & OTHERS	POWER CONNECTION	\$0	\$0
Electrical	09/27/2011	ELECMIN	65 ALLEN LN	JAMES CHAMPION'S ELECTRIC SERV	OWENS, JAMES	RE-CONNECT A/C	\$55	\$200
Electrical	09/27/2011	ELECTRICAL FINAL	3343 THOMAS RD	OWNER AS CONTRACTOR	ST PIERRE, RICHARD & MELISSA	POWER CONNECTION	\$0	\$0
Electrical	09/27/2011	ELECTRICAL FINAL	2873 HORSESHOE BEND RD	OWNER AS CONTRACTOR	MICELL, JOSEPH J & CHRISTINA L	POWER CONNECTION	\$0	\$0
Electrical	09/28/2011	ELECMIN	431 MOSS STOCK FARM RD	JAMES CHAMPION'S ELECTRIC SERV	MOSS, ROBERT T, JR	REPLACE POLE & SVC	\$55	\$950
Electrical	09/29/2011	ELECMIN	976 BURR ST	JAMES CHAMPION'S ELECTRIC SERV	ROGERS, JOHN C & STEPHANIE	REPLACE 200 AMP SERV	\$55	\$1,000
Electrical	09/29/2011	ELECMIN	1473 GARNETT ST NORTH	MELVIN R JOINSON ELECTRIC COMPANY	HENDERSON DEVELOPERS, LLC	REPAIR WIRING	\$55	\$800
Electrical	09/30/2011	ELECMIN	900 BECKFORD DR SOUTH	ALCO ELECTRIC	CITY OF HENDERSON	NEW DOOR OPENER	\$55	\$300
Electrical	10/03/2011	RE-CONT INSPECTION	400 OLIVER DR NORTH	OWNER AS CONTRACTOR	PLUMMER, J F, JR & OTHERS	RECONNECT	\$55	\$55
Electrical	10/03/2011	ELECMIN	2991 STAGECOACH RD	BREEDLOVE ELECTRIC, INC	POITARD, GEORGE A & LEOLA	REPLACE ELEC SERV	\$55	\$850
Electrical	10/03/2011	RE-CONT INSPECTION	8430 US 1-158 HWY NORTH	OWNER AS CONTRACTOR	WHITE, EDWIN T & VIOLET	RECONNECT	\$55	\$55
Electrical	10/04/2011	RE-CONT INSPECTION	442 PEARL ST	OWNER AS CONTRACTOR	TATE, PEARL M	RE-CONNECT	\$55	\$55
Electrical	10/04/2011	ELECTRICAL FINAL	561 INDUSTRY DR	OWNER AS CONTRACTOR	FLYNN, MICHAEL T & CONSTANCE	POWER CONNECTION	\$0	\$0
Electrical	10/04/2011	ELECMIN	730 MONTGOMERY ST EAST	JAMES FRANKLIN ELECTRICAL SERV	HESTER, THOMAS S, JR	NEW METER BASE	\$55	\$300
Electrical	10/05/2011	ELECTRICAL FINAL	500 J P TAYLOR RD	OWNER AS CONTRACTOR	ABBOTT, WILLIE F	POWER CONNECTION	\$0	\$0
Electrical	10/05/2011	ELECMIN	913 LEHMAN ST	JIMMIE IKNER ELECTRIC SERVICE	FALKNER, STEVEN R	REPLACE LOCK RING	\$55	\$55
Electrical	10/05/2011	RE-CONT INSPECTION	1008 LEHMAN ST	MICHAEL'S PROPERTY MANAGEMENT	YELLOW BRICK ROAD INV, LLC	RECONNECT POWER	\$55	\$55
Electrical	10/06/2011	ELECMIN	1170 PETER GILL RD	OWNER AS CONTRACTOR	IVEY, GAIL G	WIRE STORAGE BLD	\$83	\$500
Electrical	10/07/2011	ELECMIN	301 TINGEN LN	TRIAD ELECTRICAL CONTRACTORS	NEWTON, THOMAS	TEMP POWER POLE	\$55	\$100
Electrical	10/10/2011	ELECMIN	1460 BEECHTREE TRL	OWNER AS CONTRACTOR	MILLER, ROBERT L, III	50X60 FARM BLDG	\$284	\$500

Combo Permits Summary Report

Sorted by Source

Report for 09/26/2011 to 10/25/2011

Report Date 10/27/2011

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	10/10/2011	RE-CONT INSPECTION	1008 LONG CREEK CT	OWENS CONSTRUCTION	LONG CREEK CT LTD PARTNERSHIP	RECONNECTION	\$55	\$0
Electrical	10/12/2011	ELECMIN	633 BRECKENRIDGE ST	JAMES CHAMPION'S ELECTRIC SERV	ROGERS, JOHN A & JEANNETTE	POWER CONNECTION	\$55	\$155
Electrical	10/13/2011	ELECTRICAL FINAL	311 HAWKINS DR	OWNER AS CONTRACTOR	VANCE CO BOARD OF EDUCATION	POWER CONNECTION	\$0	\$0
Electrical	10/13/2011	ELECMIN	214 PEACHTREE ST	MICA ELECTRIC	OLD EPSOM RENTALS, LLC	UPGRADE METER BASE	\$55	\$2,000
Electrical	10/13/2011	ELECMIN	210 PEACHTREE ST	MICA ELECTRIC	OLD EPSOM RENTALS, LLC	METER BASE UPGRAD	\$55	\$2,000
Electrical	10/13/2011	ELECMIN	212 PEACHTREE ST	MICA ELECTRIC	OLD EPSOM RENTALS, LLC	METER BASE UPGRADE	\$55	\$2,000
Electrical	10/13/2011	ELECMIN	216 PEACHTREE ST	MICA ELECTRIC	OLD EPSOM RENTALS, LLC	METER BASE UPGRADE	\$55	\$2,000
Electrical	10/14/2011	ELECMIN	470 STANTONVILLE LN	JPS, INC.	STRICKLAND, JACKIE R & RUBY	METER BASE CHANGE	\$55	\$200
Electrical	10/17/2011	ELECMIN	401 GARNETT ST SOUTH	BERRYMAN ELECTRICAL SERVICE	LAKERNICK, PHILIP S & FRANCES	REPLACE BALLEST	\$55	\$2,400
Electrical	10/17/2011	ELECMIN	100 COMFORT DR	BREEDLOVE ELECTRIC, INC.	ROYAL HOME FASHIONS INC	INSTALL BRANCH CIR	\$100	\$9,500
Electrical	10/17/2011	ELECMIN	133 GARNETT ST SOUTH	BERRYMAN ELECTRICAL SERVICE	MOSTLY HANDCRAFTED, LLC	CHANGEOUT BALLEST	\$55	\$2,400
Electrical	10/17/2011	ELECMIN	762 DAVID ST	JAMES CHAMPION'S ELECTRIC SERV	ROGERS, JOHN C & STEPHANIE	REPLACE 200 AMP	\$55	\$755
Electrical	10/17/2011	ELECMIN	1125 ISLAND CREEK ESTATES RD	OWNER AS CONTRACTOR	TERRY, MATTHE	RECONNECTION	\$55	\$100
Electrical	10/17/2011	ELECTRICAL FINAL	4915 THOMAS RD	OWNER AS CONTRACTOR	MAHLER, HAROLD C & JOIE C	POWER CONNECTION	\$0	\$0
Electrical	10/20/2011	ELECMIN	316 YANCEY LN	JAMES CHAMPION'S ELECTRIC SERV	FAYE WILSON	REPLACE 200 AMP	\$55	\$755
Electrical	10/20/2011	ELECTRICAL FINAL	18 STONEHEDGE DR	BUILDER-TONY HIRST	W & W PROPERTIES & RENTALS LLC	POWER CONNECTION	\$0	\$0
Electrical	10/21/2011	ELECMIN	1008 LEIMAN ST	JAMES CHAMPION'S ELECTRIC SERV	YELLOW BRICK ROAD INV, LLC	LUG CHANGE OUT	\$55	\$50
Electrical	10/21/2011	ELECMIN	82 EPSOM ROCKY FORD RD	JIMMIE IKNER ELECTRIC SERVICE	MARKHAM, JAMES R & CONNIE L	ADD 1 SWITCH-2LIGHTS	\$55	\$400
Electrical	10/24/2011	ELECSC	389 CHAVIS RD SOUTH	OWNER AS CONTRACTOR	WOODLIEF, MARK T	ELEC TO FARM BARN	\$55	\$500
Electrical	10/24/2011	ELECMIN	2722 SATTERWHITE POINT RD	JAMES FRANKLIN ELECTRICAL SERV	HESTER, THOMAS SJR,TRUSTEE	ADD NEW METER	\$55	\$1,000
Electrical	10/24/2011	ELECTRICAL FINAL	87 BURNSIDE RD	OWNER AS CONTRACTOR	BURNELL BULLOCK	POWER CONNECTION	\$0	\$0
Electrical	10/25/2011	ELECMIN	567 RUIN CREEK RD	BRACO ELECTRIC CO	BARNETT, CHARLES MASON & EDNA	REWIRE SIGN	\$55	\$5,000
Electrical	10/25/2011	ELECMIN	154 WILLIAM ST SOUTH	SOUTHERN WAKE ELECTRIC SVC INC	LOCKHART, WILLIAM J & LORI	REPAIR RECEPTCLS	\$55	\$800

Combo Permits Summary Report

Sorted by Source

Report for 09/26/2011 to 10/25/2011

Report Date 10/27/2011

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical Permits Issued				48	Fees Total	\$2,480.00	Estimated Cost Total	\$40,700.00
Mechanical	09/26/2011	MECHMIN	423 GARNETT ST SOUTH	LARRY'S SERVICE COMPANY;	GARNETT STREET INVESTMENTS LLC	A/C UNIT CHANGE OUT	\$200	\$5,275
Mechanical	09/26/2011	MECHMIN	125 YOUNG AVE EAST	CAROLINA COOLING & HEATING;	ROOT, LARRY M & DIANA	HVAC CHANGE OUT	\$155	\$8,735
Mechanical	09/26/2011	MECHMIN	306 ABBOTT RD	ADAMS HEATING & AIR CONDITIONING;	REAVIS, RICHARD E JR & BRENDA	HVAC CHANGE OUT	\$110	\$4,000
Mechanical	10/04/2011	MECHMIN	415 ANDREWS AVE EAST	JOHN C JOHNSON	RD HOLDING COMPANY, LLC	HVAC	\$55	\$4,800
Mechanical	10/11/2011	MECHMIN	548 WOODLAND RD SOUTH	MIKE BRUMMITT HEATING&COOLING;	FORREST FESPERMAN	INSTALL HVAC SYSTEM	\$121	\$13,675
Mechanical	10/12/2011	MECHMIN	845 COMMERCE DR	DONALD EDWARDS SOUTHERN	P & G PET CARE	INSTALL VENTILATION	\$335	\$90,000
Mechanical	10/14/2011	MECHMIN	1023 CHESTNUT ST SOUTH	A R E MECHANICAL, LLC;	LLOYD, WILLIAM H & RHONDA H	HVAC CHANGEOUT	\$55	\$2,500
Mechanical	10/17/2011	MECHMIN	1631 OXFORD RD	LARRY'S SERVICE COMPANY;	JOHNSON, R L & PAULINE	INSTALL GAS LINE	\$55	\$2,000
Mechanical	10/18/2011	RE-INSPECTION	1010 PARIHAM ST	THE AIR ZONE PLMB HEATING&COOL;	RK & B PLUMBING, INC.	RE-INSPECTION	\$55	\$0
Mechanical	10/19/2011	MECHMIN	1244 NEWTON DAIRY RD	TONEY WILKERSON;	ELLINGTON, HENRY TIM JR	HEAT PUMP CHANGE OUT	\$55	\$2,000
Mechanical	10/19/2011	MECHMIN	117 MALLARD LN	TONEY WILKERSON;	LEWIS, MAE	HEAT PUMP CHANGE OUT	\$55	\$2,500
Mechanical	10/20/2011	MECHMIN	119 COMMUNITY HOUSE RD	CAROLINA COOLING & HEATING;	HINMAN, ELIZABETH	HVAC CHANGE OUT	\$110	\$5,530
Mechanical Permits Issued				12	Fees Total	\$1,361.00	Estimated Cost Total	\$141,015.00
Plumbing	09/27/2011	PLUBMIN	433 WINDER ST EAST	MOSLEY PLUMBING CO;	GOODING, WOODROW, JR & IZORA	REPLACE SEWER LINE	\$55	\$3,000
Plumbing	10/03/2011	PLUBMIN	816 BEARPOND RD	DANNY BOWDEN'S PLUMBING;	SENICAL, PATRICIA W	INSTALL WATER LINE	\$55	\$760
Plumbing	10/04/2011	PLUBMIN	2031 OXFORD RD	MOSLEY PLUMBING CO;	HUGHES, JACK H JR & SHERRY	REPLACE SEWER LINE	\$55	\$3,400
Plumbing	10/04/2011	PLUBMIN	5700 RALEIGH RD	DANNY BOWDEN'S PLUMBING;	MILLER, JIMMY C & JUDITH S	TRENCH WATER LINE	\$55	\$500
Plumbing	10/06/2011	PLUBMIN	1410 SECOND ST	MOSLEY PLUMBING CO;	PATTEE TIMBER COMPANY LLC	REPLACE SEWER LINE	\$55	\$800
Plumbing	10/24/2011	PLUBMIN	1759 GARNETT ST NORTH	LOYD PLUMBING CO-OXFORD;	JALARAM, INC	INSTALL PRESSURE VAL	\$55	\$2,100
Plumbing Permits Issued				6	Fees Total	\$330.00	Estimated Cost Total	\$10,560.00

Permits Issued	66	Fees Total	\$4,171.00	Estimated Cost Total	\$192,275.00
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Water Tap Report

Report for 09/26/2011 to 10/25/2011

Report Date 10/27/2011

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2011-1612	09/27/20	WATER TAP	0364A01001	7749 NC 39 HWY NORTH	BRIGGS, ETTA G	WET TAP	\$125
U2011-1616	09/28/20	WATER TAP	0205 01044	94 WILLOW CREEK CIR	BOWER, LARRY	WET TAP	\$125
U2011-1642	09/30/20	WATER TAP	0408 02011D	155 ALLEN RD	JOHNSON, ANNIE P & GENNIE	WET TAP	\$125
U2011-1683	10/07/20	WATER TAP	0535 02016A	349 STEWART RD	BULLOCK, LOUISE	WET TAP	\$125
U2011-1684	10/07/20	WATER TAP	0612 03003	139 BAPTIST CHURCH RD	THOMAS, ERNEST, HEIRS	WET TAP	\$125
U2011-1706	10/11/20	WATER TAP	0365 02021	0000 NC 39 HWY NORTH	ALEXANDER, FLORENCE W	WET TAP	\$125

Summary

Notifications Issued: 6

Water Tap Fees Total: \$750.00

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TIME PERIOD:09/21/2011 09:00:00 Through 10/20/2011 23:59:59

TOTAL

6,635

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		232				232
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
AMERICAN RED CROSS	Other Dispatch	0				0
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	52	52			
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	8	8			
CENTURYLINK	Other Dispatch	0				0
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	10	10			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	316		316		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	190		190		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,524		2,524		
HENDERSON STREET DEPT	City Dispatch	23		23		
HENDERSON WATER DEPARTMENT	City Dispatch	17		17		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19	19			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	3			3	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	8			8	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	4			4	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	1			1	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1			1	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			1	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	69			69	
NORTH CAROLINA UNDERWATER RECOVERY	Other Dispatch	2			2	
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PROGRESS ENERGY	Other Dispatch	6				6
PUBLIC SERVICE GAS	Other Dispatch	2				2
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	4	4			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	503	216	284		3
VANCE COUNTY ANIMAL CONTROL	County Dispatch	72	72			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	2	2			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	5	5			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	101	101			
VANCE COUNTY RESCUE SQUAD	County Dispatch	43	43			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	3,205	3,205			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19	19			
TOTALS		7,496	3,810	3,354	90	243

Signature:

Prepared by: Carey D. Thompson

Signature:

Reviewed by: Angelia D. Alston, Training Supervisor

10/26/2011

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 09/21/2011

Jurisdiction: HEN-VAN

Last Date: 10/20/2011

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	232
2	AFTO	1
3	BVFD	52
4	CVFD	20
5	DOT	8
6	DSS	2
7	DVFD	8
8	EM	5
9	EMS	503
10	EVFD	10
11	FOR	4
12	GAS	2
13	HFD1	316
14	HFD2	190
15	HPD	2524
16	HVFD	17
17	KVFD	19
18	ME	1
19	NCUR	2
20	PARK	3
21	PE	6
22	SHP	69
23	STRE	4
24	TVFD	16
25	VCAC	72
26	VCFD	101
27	VCR	43
28	VCSO	3205
29	WATE	17
30	WILD	1
31	WVFD	19

Total: 6635

A call with multiple Departments assigned will be counted in the group total for each of these Departments, therefore such calls will be counted more than once. For this reason, the total number of calls may not equal the sum of the group totals

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 09/21/2011

Last Date: 10/20/2011

Complaint		Number
911HU	911 HANG UP CALL	97
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	29
ABNV	ABANDONED VEHICLE	1
ACC-PD	ACCIDENT PROPERTY DAMAGE	95
ACC-PI	ACCIDENT PERSONAL INJURY	37
ALARM	ALARM RESIDENCE OR BUSINESS	222
ALARMFALSE	ALARM FALSE	107
ALARMMED	ALARM MEDICAL	5
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIO	1
ANIMAL-EMD	ANIMAL BITE / ATTACK	3
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	71
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	11
ARRE	ARREST	2
ASAG	ASSIST OTHER AGENCY	12
ASMO	ASSIST MOTORIST	63
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT - IN PRO	5
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	44
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	7
BE MV	BREAKING AND ENTERING TO A MOTOR	32
BOATING	BOATING ACCIDENTS	2
BON	BONDING	117
BONDSET	BOND SET	10
BREATH-EMD	BREATHING PROBLEMS	53
BURG-IP	BURGULARY/B&E IN PROGRESS	10
BURGLARY	BURGLARY	105
CAR	CARELESS AND RECKLESS DRIVER	55
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	8
CHASE	CHASE	5
CHESTPAI-EMD	CHEST PAIN	42
CHILD-ABU	CHILD ABUSE OR NEGLECT	3
CHIVEH	CHILD LOCKED IN VEHICLE	1
CHOKING-EMD	CHOKING	2
CIVDIS	CIVIL DISPUTE	89
COMTHR	COMMUNICATING THREATS	12
CONTROLBURN	CONTROLLED BURN	2
CONVULS-EMD	CONVULSIONS / SEIZURES	35
DIABETIC-EMD	DIABETIC PROBLEMS	18
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTR	2
DISO	DISORDERLY PERSON	87
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS	3
DOM-PROB	DOMESTIC PROBLEM	101
DRUGALC	DRUG OR ALCOHOL COMPLAINT	28
DRUNKDRIV	DRUNK DRIVER	7
DVO	DOMESTIC VIOLENCE ORDER	5
EMERG TRANS	EMERGENCY TRANSPORT	1
ESCO	ESCORT	181
EVICION	EVICION CARRIED OUT	22
FALLS-EMD	FALLS (SUBJECT FALLEN)	52
FIGHT	FIGHT	35
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	3
FIRE AL	FIRE ALARM	27
FIRE BRU	BRUSH/GRASS FIRE	6

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 09/21/2011

Last Date: 10/20/2011

<i>Complaint</i>		<i>Number</i>
FIRE DUMP	DUMPSTER FIRE	1
FIRE ELEC	ELECTRICAL FIRE	6
FIRE GRE	GREASE FIRE	1
FIRE SMOKE	SMOKE REPORT	7
FIRE STRUC	STRUCTURE FIRE	8
FIRE TRANS	TRANSFORMER FIRE	1
FIRE VEHI	VEHICLE FIRE	5
FRAUD	FRAUD/FORGERY	31
FUELSPILL	FUEL SPILL	1
GASLEA	GAS LEAK	5
HARR	HARRASSMENT/THREATS	43
HEADACHE-EMD	HEADACHE	3
HEART-EMD	HEART PROBLEMS - AICD	8
HEMORR-EMD	HEMORRHAGE / LACERATION	12
HOMEINV	HOME INVASION	1
HRPD	HIT & RUN PD	21
HRPI	HIT & RUN PI	2
ILL-DUMP	ILLEGAL DUMPING	49
INDEXPO	INDECENT EXPOSURE	3
INSPECTION	FIRE INSPECTION	92
INTPERS	INTOXICATED PERSON	16
INVE	INVESTIGATE ----- AT	683
IPV	IMPROPERLY PARKED VEHICLE	10
JUV	JUVENILE PROBLEMS	52
KIDN	KIDNAPPING/FELONIOUS RESTRAINT	1
LARC	LARCENY - ALREADY OCCURRED	194
LIVEST	LIVESTOCK IN ROADWAY	1
LOIT	LOITERING COMPLAIN	19
LOST	LOST PROPERTY	5
LOUD	LOUD MUSIC	77
MEN	MENTAL SUBJECT	58
MISS	MISSING PERSON	13
OPEN	OPEN DOOR/WINDOW	9
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	7
PDAMG	PROPERTY DAMAGE ALREADY OCCUR	72
PDMGIP	PROPERTY DAMAGE IN PROGRESS	1
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	6
PROW	PROWLER	33
RACE	RACING/HIGH SPEED DRIVING	1
RAPE	RAPE	2
RECFPI	RECOVERED/FOUND PROPERTY	31
ROBARM	ROBBERY ARMED	5
ROBBERY	ROBBERY	3
RUN	RUNAWAY	3
SEVWEA	SEVERE WEATHER	1
SHOP	SHOPLIFTER	20
SHOTS	SHOTS FIRED	62
SICK-EMD	SICK PERSON	85
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	3
STOLV	STOLEN VEHICLE	17
STROKE-EMD	STROKE (CVA)	17
SUBINCUS	SUBJECT IN CUSTODY	22

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 09/21/2011

Last Date: 10/20/2011

<i>Complaint</i>		<i>Number</i>
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL I	1
SUMMONS	CIVIL / CRIMINAL SUMMONS	659
SUPSUB	SUSPICIOUS SUBJECT	124
SURR	SURRENDER	14
SUSVEH	SUSPICIOUS VEHICLE	83
TEST	TEST CALL	72
Traffic Stop	VEHICLE STOP	521
TRANSPORT	TRANSPORT	2
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	4
TREEDWN	TREE DOWN	4
TRES	TRESPASSING SUSPECT	101
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	16
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	34
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	3
WARRANT	WARRANT	1162
WATER	WATER RELATED PROBLEM	18
WRIT	WRIT OF EXECUTION	11
XRAY	COURTHOUSE X RAY DUTY	4

Report Total: 6635