

AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

December 5, 2011

Invocation

Commissioner Eddie L. Wright

- 1. Reorganization of Board - Election of Chairman**
- 2. Appointment of Officials:**
 - a. Clerk to the Board**
 - b. Board Vice-Chairman**
 - c. County Manager**
 - d. Finance Officer**
 - e. County Attorney**
 - f. Custodian - Courthouse - Bob Fuller**
 - Administration Building - Bob Fuller**
 - Henry A. Dennis Building - Sandra Grissom**
 - County Office Building - Mary Helen Jones**
 - Social Services Building - Kay Fields**
- 3. Adopt Schedule of Holidays**
- 4. Designate Opening and Closing Hours for Public Buildings
(Monday - Friday, 8:30 a.m. to 5:00 p.m.)**
- 5. Re-appoint Three Members to the Vance County Fire Commission
(Mike Coghil as Chairman; Deborah Brown and Ron Jones, Members)**
- | | | |
|-----------------------|------------------|---|
| 6. Appointment | 6:15 p.m. | Nancy Wilson, Tourism
Car Show Report |
| 7. Appointment | 6:30 p.m. | Stuart Litvin, Economic Development
Calendar Year End Report |
| 8. Appointment | 6:45 p.m. | Brian Short, Emergency Operations
Award of Bid |
| 9. Appointment | 7:00 p.m. | Tim Carpenter, Hobbs Upchurch & Assoc.
Water Project Matters |
- 10. Public Comments (for those registered to speak by 5:45 p.m.)**

11. County Manager's Report
 - a. Register of Deeds - Resolution
 - b. Surplus Waste Box
 - c. Urgent Repairs - CDBG Scattered Site Grant

12. Committee Reports and Recommendations
 - a. Human Resources Committee
 - b. Public Safety Committee

13. Pending Business
 - a. County Water Project

14. County Attorney's Report
 - a. NSP Matters

15. Consent Agenda Items
 - a. Budget Amendments
 - b. Tax Refunds and Releases
 - c. Ambulance Charge-Offs
 - d. Monthly Reports
 - e. Minutes

16. Miscellaneous
 - a. Appointments
 - b. January Meeting Date

17. Closed Session
 - a. Property Matter

2012 Holiday Schedule

New Year's Day	January 2, 2012	Monday
Martin Luther King Birthday	January 16, 2012	Monday
Good Friday	April 6, 2012	Friday
Memorial Day	May 28, 2012	Monday
Independence Day	July 4, 2012	Wednesday
Labor Day	September 3, 2012	Monday
Veteran's Day	November 12, 2012	Monday
Thanksgiving	November 22 & 23, 2012	Thursday & Friday
Christmas	December 24, 25, & 26, 2012	Monday, Tuesday & Wednesday

AGENDA APPOINTMENT FORM

December 5, 2011

Name: Nancy Wilson

Name of Organization: Vance County Tourism

Purpose of appearance: Present Report on Recent Car Show

Request of Board: No action

AGENDA APPOINTMENT FORM

December 5, 2011

Name: Stuart Litvin

Name of Organization: Economic Development

Purpose of appearance: Present Calendar Year End Report

Request of Board: Receive as Information

AGENDA APPOINTMENT FORM

December 5, 2011

Name: Brian Short

Name of Organization: Emergency Operations

Purpose of appearance: Present Bid Tabulations for Transfer Switches

Request of Board: Award Bid

**Vance County Emergency Operations
Regional Generator Transfer Switch Grant
Bid Response Summary**

Vance County along with nine other counties received a regional grant award under the 2009 Homeland Security Grant Program.

This grant was for the purchase of manual transfer switches that would be installed at designated shelter locations through the region for the purpose of quickly connecting portable generator units.

The grant award is in the amount of \$200,000.00 and requires no local match of any kind.

This is a reimbursement style grant which requires us to spend the money first and then submit for reimbursement. The turnaround time should be less than 60 days.

The Vance County Board of Commissioners has already voted in favor of allowing Vance County to act as the fiduciary of the grant on behalf of the region.

Vance County Emergency Operations requested bids from electrical suppliers and contractors throughout the region and received six bid responses.

The bid responses consisted of the following:

Atlantic Power Solutions:	\$98,056.00 – Option 1
	\$79,028.00 – Option 2
Sure Gen:	\$108,532.73
Breedlove Electric:	\$249,500.00 - Option 1
	\$196,290.00 - Option 2
Gregory Poole:	\$257,720.00
Brummitt Electric:	\$271,614.00
A/C S Electric:	\$283,891.50

Bid responses have been reviewed and we have contacted the low bidder to verify their response.

We are confident in their ability to provide the transfer switches in the time frame requested and that a quality product will be provided.

Additionally, we have requested that we be allowed to use the remainder of the grant funds to cover the cost of installing the switches at the designated shelter locations.

Presently our request is being considered and we hope to have an answer soon.

At this time, we are officially requesting the grant be awarded to Atlantic Power Solutions for the solution outlined in option 1 in the amount of \$98,056.00.

AGENDA APPOINTMENT FORM

December 5, 2011

Name: Tim Carpenter

Name of Organization: Hobbs Upchurch & Associates

Purpose of appearance: Water Project Matters

Request of Board: 1. Approve Project Plans & Specifications
2. Approve Solicitation of Bids
3. Other Matters as Necessary

MEMO

TO: VANCE COUNTY BOARD OF COMMISSIONERS

FROM: Tim Carpenter, Hobbs, Upchurch & Associates, PA

RE: Vance County Water District – Phase 1A Project Update

DATE: December 1, 2011

A. Project Design Plans & Specifications:

1. City of Henderson Review Complete.
2. Plan Revisions complete.
3. Permit review:
 - a. NCDOT – Complete.
 - b. NCDENR – Land Quality Section (Erosion Control) – Within the next 10 days.
 - c. NCDENR-Public Water Supply Section – Indications from PWS review will be complete by December 7, 2011.
4. Review by USDA Rural Development – on-going, anticipate comments by December 10th.

B. Real Property:

1. Tank Site Option to Purchase – complete.
2. Meter Vault Site – complete subject to closing date.
3. Preliminary Title Opinion by District's Counsel: subject to input by Counsel

C. Conduct Bid Opening: USDA will offer a formal Authorization to Advertise once the above items (A-B) are complete and permits approved.

Date: Not Later than January 31, 2012

D. Recommendation of Award of Project and Award Project to Low Bidder(s) by County BOC: 2-Weeks.

Date: Mid February, 2012

E. Execute Contracts and Complete Pre-Construction Conference: 2- Weeks from award date.

Date: February, 2012

MEMO
Vance County Water District
December 1, 2011

F. ***Begin Construction:*** 3-weeks from Pre-Construction Conference.
Date: March 2012

G. ***Complete Construction:*** 8 Months.

Date: November, 2012

OPERATION AND MAINTENANCE:

- Solicit RFP from Contract Service Providers
- Review O&M Respondents Proposals (with Price)
- Make Recommendations to BOC with complete Customer Rate Analysis.
- Prepare and Execute Contracts with Selected Provider.
- Begin Operations

Anticipated Completion of Above: April 2012

County Manager's Report

Vance County
County Manager's Report to the Board
December 5, 2011

A. Register of Deeds - Resolution. The Register of Deeds Office is currently working to duplicate and automate records. As part of the project, Register of Deeds Carolyn Pecora has determined the need to have 53 microfilm tapes of deeds of trusts copied offsite. The actual (paper) deeds of trusts will not be removed from the Register of Deeds, but the microfilm copies will be taken to the office of Logan Systems in Greensboro, NC for a period of time not to exceed December 6, 2011 through February 29, 2012. NC General Statutes require that the Board of Commissioners approve the removal of public records for any period that exceeds 24 hours. ***Recommendation:** Approve the accompanying resolution that authorizes the Register of Deeds to allow 53 microfilm copies of deeds of trust to be taken to the office of Logan Systems, Inc. in Greensboro, NC to be copied and returned on or before February 29, 2012.*

B. Surplus Waste Box. The County has an old 4 cubic yard solid waste box that is significantly rusted out beyond repair, has not been used for a number of years, and needs to be sold. ***Recommendation:** Declare the 4 cubic yard solid waste box as surplus and authorize the Finance Director to sell it.*

C. Urgent Repairs - CDBG Scattered Site Grant. According to Board policy for this program, the County Manager has the authority to approve repairs for urgent housing situations that cost no more than \$5,000 each. The policy requires a reporting of such repairs to the Board of Commissioners. In all three cases, three bids were obtained and the low bid was authorized to proceed with the required work. ① 266 West Andrews Avenue - \$2,300 (remove remaining gutters, replace rotten boards, repair leaks, install handrail); ② 122 Watson Drive - \$3,850 (total roof replacement); ③ 209 Pete Abbott Road - \$3,850 (replace broken steps and install a handicap ramp). ***Recommendation:** Receive as information.*

RESOLUTION

by the

Vance County Board of Commissioners

To Authorize Documents to be Removed Off-site from Register of Deeds Office for Purpose of Duplication and Automation

WHEREAS, the register of deeds is an elected official with primary duties deemed to be a major custodian of records in county government, including maintenance and protection of such records; and

WHEREAS, Vance County Register of Deeds Carolyn Pecora has determined the need for duplication and automation of fifty-three (53) microfilm tapes of deeds of trust which are currently stored in the Vance County Register of Deeds Office (books 1, 3, 4, 6, 7, 8, 10, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22, 26, 27, 29, 34, 36, 38, 45, 49, 54, 57, 59, 63, 68, 71, 72, 75, 80, 81, 82, 87, 88, 95, 97, 99, 102, 104, 107, 113, 117, 119, 122, 127, 130, 140, 145, 147, 146, 151, 155, 161, 162, 166, 169, 172, 184, 189, 196, 197, 208, 209, 218, 219, 222, 224, 232, 239, 244, 254, 256, 258, 265, 268, 276, 278, 282, 284, 287, 295, 299, 304, 309, 315, 317, 320, 323, 327, 332, 335, 341, 343, 346, 349, 352, 354, 359, 361, 363, 365, 367, 373, 374, 376, 377, 379, 381, 382, 392, 394, 396, 398, 407, 409, 411, 416, 419, 422, 425, 428, 431, 434, 437, 440, 443, 444, 450, 452, and 456); and

WHEREAS, such duplication and automation requires said records to be taken to the office of Logan Systems, Inc., in Greensboro, N.C., for a time period not to exceed December 6, 2011 through February 29, 2012; and

WHEREAS, North Carolina General Statutes 153A-436(b) only allows a register of deeds to approve removal of public records for a maximum of twenty-four hours, with a longer absence to be approved only by the board of county commissioners.

NOW THEREFORE BE IT RESOLVED, that the Vance County Board of Commissioners does approve the request of duly elected Vance County Register of Deeds Carolyn Pecora for the removal from the Vance County Register of Deeds Office of fifty-three (53) microfilm tapes containing deeds of trusts as contained in books 1, 3, 4, 6, 7, 8, 10, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22, 26, 27, 29, 34, 36, 38, 45, 49, 54, 57, 59, 63, 68, 71, 72, 75, 80, 81, 82, 87, 88, 95, 97, 99, 102, 104, 107, 113, 117, 119, 122, 127, 130, 140, 145, 147, 146, 151, 155, 161, 162, 166, 169, 172, 184, 189, 196, 197, 208, 209, 218, 219, 222, 224, 232, 239, 244, 254, 256, 258, 265, 268, 276, 278, 282, 284, 287, 295, 299, 304, 309, 315, 317, 320, 323, 327, 332, 335, 341, 343, 346, 349, 352, 354, 359, 361, 363, 365, 367, 373, 374, 376, 377, 379, 381, 382, 392, 394, 396, 398, 407, 409, 411, 416, 419, 422, 425, 428, 431, 434, 437, 440, 443, 444, 450, 452, and 456 for the period of December 6, 2011 through February 29, 2012 by Logan Systems, Inc., with said documents to be transported by Logan Systems staff to and from its Greensboro office for the purpose of duplication and automation of said documents.

This, the 5th day of December, 2011.

Terry E. Garrison, Chairman
Vance County Board of Commissioners

***Committee Reports
and Recommendations***

Vance County
Committee Reports and Recommendations
December 5, 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 Thursday, December 1. A report of any recommendations will be provided to the full Board Monday evening as appropriate.

C. Joint Education Committee

The Joint Education Committee met on Monday, November 21, at the Schools Central Office. The following items were addressed:

Periodic Meetings. Consistent with both full boards, the committee members confirmed the need to commit to regular meetings. It was decided to meet quarterly to ensure ongoing discussion and communication. The value of the opportunity to review needs, concerns, and issues on an ongoing basis was emphasized.

Facility Tour. The Education representatives emphasized their desire for the two full boards to take a tour of the multi-purpose room construction in mid-December. The staffs were asked to poll the boards, starting with a proposed date of December 15.

Budget Planning for FY 2012-13. Given the economic times, the committee agreed there is a need to begin early discussions of budget needs. The Superintendent stressed the desire of the Schools to apprise the County of its needs well in advance of the time that budget requests are submitted.

Long-Term Facility Planning. In response to a request for long-range plans for school facilities, the Superintendent expressed a willingness to develop and provide five-year, ten-year, and fifteen-year facility plans.

Qualified Zone Academy Bonds. As previously outlined, in 2009 the two boards sought and obtained approval of 2009 Qualified Zone Academy Bonds (QZABs) in the amount of \$2 million, with the understanding that they cannot be activated until the County takes action to do so. This last batch of QZABs will expire 12/31/11 if not used; however, State officials have indicated a willingness to transfer the same amount of funding to the 2010 authority, thus providing a 12-month extension (until 12/31/12), pending a letter of request from the Schools. About half of the QZAB proceeds were designated for roof replacements at Dabney, Aycok, and Zeb Vance Elementary Schools, all of which had ten-year roofs. Those roofs now are between 16 and almost 20 years old now. Improvements at other schools were included in the funding application. With the 12-month extension, the County can better identify funding for the payback as current debt on the three schools will be paid off in the next two to three years, freeing up funds for the new QZAB repayment.

QZAB 2010 Authority

Aycock Elementary

- A. Roof replacement – this facility is 17.8 years old and was constructed with a 10 year warranted roof. Over the years we have spent approximately \$22,450.00 in repairs however the interior of the building is continuously being compromised. We have experienced the rotting of cabinets and mold issues that resulted in involvement of NCDENR. The recommended and specified roof would be a 20 year system such as what was used on the Administrative Service Center in early 2011. Design and bid would be through DPI.
- B. Rekey interior locks – based on the age of the school, wear on the devices and the fact that many people in the community have keys due to duplication of keys by local locksmiths the building security is also compromised. We currently employ a key system in about 50% of our schools that requires a key blank that cannot be purchased by others. The keys and cylinders are much more durable than what was originally installed due to newer technology.

Dabney Elementary

- A. Roof replacement – this facility is 16.5 years old and was constructed with a 10 year warranted roof. Over the years we have spent approximately \$37,300.00 in repairs however the interior is continuously being compromised. The recommended and specified roof would be a 20 year system such as what was used on the Administrative Service Center in early 2011. Design and bid would be through DPI.
- B. Rekey interior locks – based on the age of the school, wear on the devices and the fact that many people in the community have keys due to duplication of keys by local locksmiths the building security is also compromised. We currently employ a key system in about 50% of our schools that requires a key blank that cannot be purchased by others. The keys and cylinders are much more durable than what was originally installed due to newer technology.
- C. Masonry repairs and paint – stress cracking has occurred throughout the building thus necessitating repairs and painting. This work has been evaluated and recommended by a PE at DPI.

Zeb Vance Elementary

- A. Roof replacement – this facility is 19.25 years old and was constructed with a 10 year warranted roof. Over the years we have spent approximately \$27,250.00 in repairs however the interior of the building is continuously being compromised. The recommended and specified roof would be a 20 year system such as what was used on the Administrative Service Center in early 2011. Design and bid would be through DPI.
- B. Rekey interior locks – based on the age of the school, wear on the devices and the fact that many people in the community have keys due to duplication of keys by local locksmiths the building security is also compromised. We currently employ a key system in about 50% of our schools that requires a key blank that cannot be purchased by others. The keys and cylinders are much more durable than what was originally installed due to newer technology.

E.O. Young Elementary

- A. Replace flooring and bleachers – we continue to replace and repair portions of this asbestos tile floor, installing a floor system such as was specified for Clarke, E. M. Rollins, L. B. Yancey and New Hope would be environmentally and physically safer for kids.
- B. The bleachers are original equipment and do not meet any code or ADA requirements, this would be another step towards meeting the needs of our citizens.
- C. Install energy efficient windows in gym – we have invested significant amounts of money to meet energy standards, the replacement of the single strength (1/16") glass would continue to increase comfort and contribute towards energy conservation.

Carver Elementary

- A. Install energy efficient windows – when the 2003 Progress Energy project was implemented there was not enough money available to replace all of the windows, this will allow us to continue our energy conservation efforts.
- B. Paint inside of building – this building was last painted in 2000 and is in dire need, paint is peeling off in sheets in the lobby.

L. B Yancey Elementary

- A. Install energy efficient windows – when the 2003 Progress Energy project was implemented there was not enough money available to replace all of the windows, this project will allow us to continue our energy conservation efforts.

Eaton-Johnson Middle

- A. Paint inside of building – this building has not been painted since it opened in 1999 after the bond renovation; it is in extremely poor condition.
- B. Rekey interior locks – the keys and cylinders for this building are expensive to purchase and maintain; the keys have to be produced at the factory which encounters down time that often results in not being able to lock the door until a new key arrives. These keys and cylinders are only used at one other school and do not match anything else in the system.

Henderson Middle

- A. Rekey interior locks – the keys and cylinders for this building are expensive to purchase and maintain; the keys have to be produced at the factory which encounters down time that often results in not being able to lock the door until a new key arrives. These keys and cylinders are only used at one other school and do not match anything else in the system.

Northern Vance High

- A. Install hand and guardrails – there are areas in the courtyard that pose safety hazards to students and staff, this would correct these issues.
- B. Sandblast and paint exterior stairwells – these were installed in 1995 and have not been completely re-painted since the original installation. This is a priority safety project.
- C. Replace ceilings and lights – this is an on going project and most of what is in this building is 50 years old and is unsightly. It also makes the inside of the building darker and diminishes the learning environment.
- D. Replace outside windows and doors – this is another on going project due to the massive size of the building, in some places the frames are so deteriorated they allow water to leak back into the building.
- E. Repair side and back parking lots – the life expectancy of asphalt is 15-20 years, obviously this school has seen more than double these years. If we continue to ignore this project we will also have to replace the entire sub-base thus drastically increasing the overall cost.

Pending Business

Vance County

Pending Business

December 2011

A. **County Water Project.** Phase 1A. City of Henderson staff have given their stamp of approval on the final plans and specifications. State USDA staff is currently reviewing the final plans and specifications. 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. An RFP for operations and maintenance services has been developed and will be advertised and distributed during the first week in December. 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 anticipated that these reviews will be completed within the next few days. A site for an overhead water tank has been located and a formal agreement is being processed (per previous Water Board action). A meter vault site (i.e. tie-in point to City of Henderson water system) has been selected and work is underway to purchase the small site. 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 are in process. 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. A water purchase agreement with the City will need to be negotiated for these two phases together.

*County Attorney's
Report*

Consent Agenda Items

Budget Amendments
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
Tourism Quarterly Report
Veterans Service

Budget Amendment #9
General Fund

Fund 10

Expenditures	Code	Increase	Increase
Low Income Home Energy Assist	10-610-500433		119,251
Revenues			
Low Income Home Energy Assist	10-348-434433	119,251	
Totals		\$ 119,251	\$ 119,251

Purpose: To record Low Income Home Energy Assistance per allocation from Department of Health and Human Services.

Authorization: Vance County Board of Commissioners
December 5, 2011

Budget Amendment #10
General Fund

Fund 10

Expenditures	Code	Increase	Increase
General Assistance	10-610-500020		10,000
Revenues			
Contingency	10-999-500099	10,000	
Totals		\$ 10,000	\$ 10,000

Purpose: To record increase in General Assistance per DSS Board approval.

Authorization: Vance County Board of Commissioners
December 5, 2011

AMBULANCE CHARGE-OFFS
DECEASED REQUIRING BOARD APPROVAL
NOVEMBER 2011

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Mary C. Alford	09/08/2010 – 04/07/2011	235.54	No estate listing
Hattie E. Burks	07/10/2011	150.00	No estate listing
Patricia A. Hargrove	09/07/2010	491.64	No estate listing
Linwood Henderson, Jr.	11/15/2005 – 02/13/2010	983.36	No estate listing
Brandon D. Shelton	10/22/2004 – 06/27/2006	1937.00	No estate listing
Bruce Silver	01/01/2007	150.00	No estate listing
Tenny F. Smith, Jr.	08/21/2005 – 07/23/2011	1043.76	No estate listing
Ellis M. Wortham	03/30/2006	495.00	No estate listing

MONTHLY TOTAL	\$ 5,486.30	FISCAL YTD TOTAL	\$ 26,524.80
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Tax Releases and Refunds October 2011

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Helen Green heirs	2006	368.24	0	0	0	90.00	foreclosure	fclos
Janet R. Cleaton	2007	464.43	0	0	0	41.00	foreclosure	fclos
Helen Green heirs	2007	368.24	0	0	0	95.00	foreclosure	fclos
Matthew J. Bobbitt	2008	0	0	56.91	0	0	reg veh error	rverr
Matthew J. Bobbitt	2008	0	0	98.61	0	0	reg veh error	rverr
Janet R. Cleaton	2008	538.66	0	0	0	102.50	foreclosure	fclos
Helen Green heirs	2008	311.72	0	0	0	102.50	foreclosure	fclos
Richard D. Meador	2008	0	14.19	0	0	0	pers prop err	pperr
John E. Vance	2008	0	0	5.73	0	0	pro-rate	pror
Janet R. Cleaton	2009	540.24	0	0	0	102.50	foreclosure	fclos
Helen Green heirs	2009	312.63	0	0	0	102.50	foreclosure	fclos
Richard D. Meador	2009	0	13.91	0	0	0	pers prop err	pperr
ARE Mechanical, Inc.	2010	0	0	7.07	0	0	pro-rate	pror
Matthew D. Antel	2010	0	0	18.91	0	0	pro-rate	pror
Matthew D. Antel	2010	0	0	27.39	0	0	pro-rate	pror
Latiska T. Barnes	2010	0	0	120.06	0	0	pro-rate	pror
Corliss B. Baskerville	2010	0	0	15.35	0	0	pro-rate	pror
Dorothy J. Bass	2010	0	0	10.74	0	0	pro-rate	pror
Samantha R. Branch	2010	0	0	0.77	0	0	pro-rate	pror
Ricardo Brandon	2010	0	0	13.12	0	0	pro-rate	pror
Ruth C. Burt	2010	0	0	3.08	0	0	pro-rate	pror
Jorge A. Carrillo	2010	0	0	64.02	0	0	pro-rate	pror
Torrence C. Cease	2010	0	0	3.49	0	0	pro-rate	pror
Janet R. Cleaton	2010	540.24	0	0	0	102.50	foreclosure	fclos
Leslie S. Craft	2010	0	0	8.13	0	0	pro-rate	pror
Eckerd Youth Alternatives	2010	0	0	70.78	0	0	non-profit exp	npexp
Eckerd Youth Alternatives	2010	0	0	78.22	0	0	non-profit exp	npexp
Enterprise FM Trust	2010	0	0	25.56	0	0	pro-rate	pror
Gregory Fritz	2010	0	0	4.82	0	0	pro-rate	pror
Helen Green heirs	2010	312.63	0	0	0	102.50	foreclosure	fclos
James W. Hamrick II	2010	0	0	40.40	0	0	correct value	corv
Willie G. Hargrove	2010	0	0	1.04	0	0	pro-rate	pror
Jacquel T. Hawkins	2010	0	0	19.17	0	0	pro-rate	pror
Rodney L. Hayes	2010	0	0	1.96	0	0	pro-rate	pror
Terresa O. Kearney	2010	0	0	0.42	0	0	pro-rate	pror
Kellie A. Kemp	2010	0	0	0	10.00	0	pro-rate	pror
Fannie P. Kincaid	2010	0	0	92.47	0	0	pro-rate	pror
Nicholas R. Lewis	2010	0	0	32.36	0	0	pro-rate	pror
Bridget K. Lilley	2010	0	0	8.89	0	0	pro-rate	pror
Herman G. Lunsford	2010	0	0	4.96	0	0	pro-rate	pror
Barbara K. Magbie	2010	0	0	10.93	0	0	pro-rate	pror
Melissa C. Marshburn	2010	0	0	9.95	0	0	pro-rate	pror
Richard D. Meador	2010	0	13.91	0	0	0	pers prop err	pperr
James D. Montgomery	2010	0	0	52.00	0	0	pro-rate	pror
Vicki L. Pappas	2010	0	0	4.73	0	0	pro-rate	pror
David L. Pendergrass, Jr.	2010	0	0	97.32	0	0	pro-rate	pror
Alfreda E. Schwartzburg	2010	0	0	29.33	0	0	correct value	corv
Isidro Serna	2010	0	0	7.81	0	0	pro-rate	pror
Wayne G. Spencer	2010	956.34	0	0	0	0	modify exemp	exemp
Charles R. Taylor	2010	0	0	42.32	0	0	pro-rate	pror
William J. Tedesco	2010	0	0	198.20	0	0	reg veh err	rverr
Joel G. Vallejo	2010	0	0	10.07	0	0	pro-rate	pror
John E. Vance	2010	0	0	2.12	0	0	pro-rate	pror
John E. Vance	2010	0	0	3.70	0	0	pro-rate	pror
Carl L. West	2010	0	0	6.83	10.00	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Stanley L. White	2010	0	0	6.38	0	0	pro-rate	pror
Derrick Williams	2010	0	101.47	0	0	102.50	pers prop err	pperr
Meagan L. Williams	2010	0	0	4.28	0	0	pro-rate	pror
Christopher T. Winn	2010	0	0	37.12	0	0	pro-rate	pror
Robert J. Wright	2010	0	0	11.99	0	0	pro-rate	pror
Edgar & Elaine Hilliard	2011	264.76	0	0	0	0	real prop err	rperr
Edgar & Elaine Hilliard	2011	264.76	0	0	0	0	real prop err	rperr
David H. Abbott	2011	0	0	20.29	0	0	correct owner	coro
Jamie B. Aiken	2011	0	0	18.99	0	0	pro-rate	pror
Jacqueline B. Akins	2011	0	0	1.64	0	0	pro-rate	pror
Barbara L. Alexander	2011	0	0	65.95	0	0	pro-rate	pror
Mary F. Alston	2011	0	0	11.96	10.00	0	correct situs	cors
Hilda Amaya	2011	0	0	7.21	0	0	pro-rate	pror
Earnestine B. Anderson	2011	0	0	23.20	0	0	pro-rate	pror
Matthew D. Antel	2011	0	0	15.19	0	0	pro-rate	pror
Matthew D. Antel	2011	0	0	21.00	0	0	pro-rate	pror
Matthew D. Antel	2011	0	0	24.46	0	0	pro-rate	pror
Mable G. Aycock	2011	0	0	10.63	0	0	pro-rate	pror
James L. Baines	2011	0	0	24.60	0	0	pro-rate	pror
Latiska T. Barnes	2011	0	0	181.32	0	0	pro-rate	pror
Tammy M. Barton	2011	0	0	9.33	0	0	pro-rate	pror
Randolph Baskerville	2011	0	0	35.69	0	0	pro-rate	pror
Rodney G. Bassett	2011	0	0	38.96	0	0	pro-rate	pror
Keith W. Boyd	2011	0	0	16.29	0	0	pro-rate	pror
BP's Auto Sales, Inc.	2011	0	0	24.99	0	0	pro-rate	pror
Annette P. Bridges	2011	0	0	27.79	0	0	pro-rate	pror
Anthony Q. Brown	2011	0	0	99.75	0	0	pro-rate	pror
Gladys S. Brown	2011	0	0	19.42	0	0	pro-rate	pror
Any C. Brown-Douglas	2011	0	0	28.49	0	0	pro-rate	pror
Sherlean P. Brownson	2011	0	0	181.15	0	0	reg veh err	rverr
Sabrina L. Bullock	2011	0	0	11.76	0	0	correct value	corv
Thomas M. Cameron	2011	0	0	14.67	0	0	correct situs	cors
Michael L. Coats	2011	0	0	40.91	0	0	correct situs	cors
Catherine M. Cone	2011	0	0	18.29	0	0	correct value	corv
County of Vance	2011	0	0	244.96	10.00	0	government	govnt
County of Vance	2011	0	0	244.96	10.00	0	government	govnt
Thomas L. Dale, Jr.	2011	0	0	8.31	0	0	correct value	corv
Lori M. Daniels	2011	0	0	29.91	0	0	pro-rate	pror
Lori M. Daniels	2011	0	0	28.95	0	0	pro-rate	pror
Lori M. Daniels	2011	0	0	19.81	0	0	pro-rate	pror
Leonard A. Derr	2011	0	0	5.52	0	0	pro-rate	pror
Leonard A. Derr	2011	0	0	1.42	0	0	pro-rate	pror
Dickies Grove Bapt Church	2011	0	0	33.08	10.00	0	correct situs	cors
Dickies Grove Bapt Church	2011	0	0	19.55	0	0	religious	reli
Shara H. Dorsey	2011	0	0	13.85	0	0	pro-rate	pror
Antonio J. Edmundson	2011	0	0	77.00	0	0	transfer out	xfero
Deavrow Edwards, Jr.	2011	0	0	141.35	10.00	0	transfer out	xfero
Consuelo M. Fierro	2011	0	0	29.12	0	0	pro-rate	pror
Flat Rock Methodist Church	2011	0	0	105.36	0	0	religious	reli
Flat Rock Methodist Church	2011	0	0	105.36	0	0	religious	reli
Delores A. Floyd	2011	0	0	7.89	0	0	pro-rate	pror
Christopher J. Foster	2011	0	0	42.60	10.00	0	correct situs	cors
FVW Oppty. Inc.	2011	0	0	198.08	10.00	0	government	govnt
Fruit of the Spirit, Inc.	2011	0	0	5.31	0	0	correct situs	cors
Beverly B. Fuller	2011	0	0	132.70	0	0	pro-rate	pror
Debra D. Gill-Ragland	2011	0	0	21.98	0	0	pro-rate	pror
James O. Green	2011	0	0	86.62	0	0	transfer out	xfero
Laura H. Grissom	2011	0	0	12.65	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Andrew D. Hargrove	2011	0	0	23.18	0	0	pro-rate	pror
Earl Hargrove	2011	0	0	4.04	0	0	pro-rate	pror
Thomas B. Harris	2011	0	0	21.81	0	0	correct value	corv
Waverly Harris, Jr.	2011	0	0	7.71	10.00	0	correct situs	cors
Wesley B. Harris	2011	0	0	59.39	0	0	reg veh error	rverr
Richard E. Hedgepeth	2011	0	0	100.86	0	0	pro-rate	pror
Katherine K. Hightower	2011	0	0	24.37	0	0	pro-rate	pror
Eva M. Howard	2011	0	0	30.49	0	0	pro-rate	pror
Hiram A. Johnson, Jr.	2011	0	0	133.52	0	0	pro-rate	pror
Wilfort F. Johnson	2011	0	0	1.68	0	0	correct situs	cors
Wilfort F. Johnson	2011	0	0	2.46	0	0	correct situs	cors
Carl R. King	2011	0	0	7.03	0	0	pro-rate	pror
Teresa W. Lewis	2011	0	0	18.98	0	0	pro-rate	pror
Samuel E. Lowry	2011	0	0	1.68	0	0	correct situs	cors
Christopher T. Lynch	2011	0	0	12.82	0	0	pro-rate	pror
Vertelia E. Mack	2011	0	0	7.82	0	0	pro-rate	pror
Maria I. Maldonado	2011	0	0	23.47	0	0	pro-rate	pror
Kevin J. Maltais	2011	0	0	78.14	0	0	transfer out	xfero
Kettisha C. Marrow	2011	0	0	6.15	0	0	pro-rate	pror
Ruth K. McCann	2011	0	0	20.22	0	0	pro-rate	pror
Kayla M. McKinney	2011	0	0	27.31	0	0	pro-rate	pror
Carson D. Miller	2011	0	0	23.75	0	0	correct value	corv
Robert L. Miller III	2011	0	0	11.96	0	0	pro-rate	pror
James D. Montgomery	2011	0	0	2.03	0	0	pro-rate	pror
Sherman W. Nelson	2011	0	0	57.94	0	0	pro-rate	pror
Sandra M. Newton	2011	0	0	64.50	0	0	pro-rate	pror
Larry D. Norris	2011	0	0	82.26	0	0	reg veh error	rverr
Robert T. Olearo	2011	0	0	12.09	0	0	pro-rate	pror
Wayne N. Pendergrass	2011	0	0	25.13	0	0	correct value	corv
Wayne N. Pendergrass	2011	0	0	25.13	0	0	correct value	corv
Bonnie W. Peoples	2011	0	0	5.01	0	0	pro-rate	pror
Laura E. Perkinson	2011	0	0	9.32	0	0	pro-rate	pror
Juwauna M. Perry	2011	0	0	19.46	0	0	pro-rate	pror
Jayne H. Poplin	2011	0	0	96.71	10.00	0	correct situs	cors
Michael F. Poplin	2011	0	0	19.28	10.00	0	correct situs	cors
Katherine M. Powell	2011	0	0	41.83	0	0	pro-rate	pror
Kimberly C. Pulley	2011	0	0	24.77	0	0	pro-rate	pror
Gary B. Purnell	2011	0	0	24.11	0	0	pro-rate	pror
Elizabeth K. Ranes	2011	0	0	235.34	0	0	pro-rate	pror
William E. Riggan	2011	0	0	199.57	0	0	correct value	corv
Gladys M. Ross	2011	0	0	45.55	0	0	pro-rate	pror
Joseph W. Rowland	2011	0	0	142.12	0	0	reg veh error	rverr
Kevin D. Sanford	2011	0	0	18.17	0	0	pro-rate	pror
Sacajaw O. Seaward	2011	0	0	4.04	0	0	pro-rate	pror
Sacajaw O. Seaward	2011	0	0	0.67	0	0	correct value	corv
June Seward	2011	0	0	0.50	0	0	correct value	corv
John W. Sharpe, Jr.	2011	0	0	12.85	10.00	0	transfer out	xfero
Dwayne T. Smith	2011	0	0	33.13	0	0	reg veh error	rverr
William F. Smith	2011	0	0	4.69	0	0	reg veh error	rverr
Troy L. Sorrell	2011	0	0	146.54	10.00	0	transfer out	xfero
Robert R. Steagall	2011	0	0	37.01	10.00	0	reg veh error	rverr
Karen J. Strickland	2011	0	0	6.32	0	0	pro-rate	pror
Charles D. Table	2011	0	0	60.12	0	0	pro-rate	pror
Cynthia R. Terrell	2011	0	0	8.89	0	0	reg veh error	rverr
Larry W. Tyler	2011	0	0	67.71	0	0	pro-rate	pror
Roman O. Vera	2011	0	0	17.80	0	0	pro-rate	pror
Gerald L. Wells	2011	0	0	39.03	0	0	transfer out	xfero
Charles T. West	2011	0	0	2.00	0	0	correct situs	cors

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Dwight M. Williams	2011	0	0	97.36	0	0	transfer out	xfero
George R. Williams	2011	0	0	6.41	0	0	pro-rate	pror
Henry Williams	2011	0	0	175.81	0	0	pro-rate	pror
Jaquetta P. Williams	2011	0	0	25.54	10.00	0	correct situs	cors
Paul M. Williams	2011	0	0	43.78	0	0	correct value	corv
Sharon Williams	2011	0	0	18.25	0	0	pro-rate	pror
Amber L. Williamson	2011	0	0	46.97	0	0	pro-rate	pror
Dorothy T. Woodlief	2011	0	0	12.43	0	0	pro-rate	pror
Christopher F. Wrenn	2011	0	0	14.70	0	0	military exem	milex
Christopher F. Wrenn	2011	0	0	14.70	0	0	military exem	milex
Annie T. Abbott	2011	0	0	0	0	105.00	rem sol waste	rmswf
Buford C. Adair	2011	0	0	44.64	0	0	pro-rate	pror
Steve Adcock	2011	0	68.60	0	0	105.00	pers prop err	pperr
Bridget G. Bailey	2011	0	0	97.20	0	0	correct value	corv
Kenneth H. Blauner	2011	0	0	11.04	0	0	pro-rate	pror
Charles H. Boyd	2011	18.07	0	0	0	0	correct value	corv
Glenn S. Brame	2011	0	29.73	0	0	0	correct value	corv
Diane Brown	2011	35.40	0	0	0	0	correct owner	coro
Samuel L. Bullock, Jr.	2011	0	36.23	0	0	105.00	correct value	corv
Susie N. Burroughs	2011	12.12	0	0	0	105.00	correct value	corv
Judy Buzzall	2011	0	48.05	0	0	105.00	pers prop err	pperr
Sandra O. Carpenter	2011	0	0	161.68	0	0	reg veh error	rverr
Raymond F. Carter, Jr.	2011	0	0	20.74	10.00	0	correct situs	cors
Joseph H. Cash	2011	0	0	6.30	0	0	pro-rate	pror
Henryest Cifers	2011	0	6.07	0	0	0	pers prop err	pperr
Janet R. Cleaton	2011	540.19	0	0	0	105.00	foreclosure	fclos
Shelton Coggsdale	2011	0	59.10	0	0	105.00	pers prop err	pperr
Chester F. Corbett	2011	183.41	0	0	0	0	correct owner	coro
Billy Crocker	2011	0	0	7.43	0	0	transfer out	xfero
William Davis	2011	0	80.32	0	0	0	correct value	corv
DMC Investments, Inc.	2011	129.34	0	0	0	0	real prop error	rperr
DMC Investments, Inc.	2011	129.34	0	0	0	0	real prop error	rperr
Stephanie F. Drowns	2011	0	0	194.67	0	0	reg veh error	rverr
James B. Ellington, Jr.	2011	0	20.53	0	0	0	correct value	corv
James B. Ellington, Jr.	2011	0	17.77	0	0	0	correct value	corv
Jacqueline Escamilla	2011	0	0	34.83	0	0	pro-rate	pror
Christine H. Evans	2011	0	0	190.92	0	0	pro-rate	pror
Herbert J. Faucette	2011	0	26.54	0	0	0	pers prop err	pperr
Herbert J. Faucette	2011	0	0.81	0	0	0	pers prop err	pperr
Phoebe O. Fonville	2011	0	0	61.89	0	0	correct value	corv
Kevin W. Franklin	2011	0	0	29.82	0	0	reg veh error	rverr
Cornelia W. Garrison	2011	6,877.69	0	0	0	0	correct value	corv
Helen Green heirs	2011	312.55	0	0	0	105.00	foreclosure	fclos
John Guastavino, Jr.	2011	0	9.82	0	0	0	pers prop err	pperr
Patricia T. Hanley	2011	0	0	182.36	0	0	non milit spo	nmil
Robert H. Harris, Jr.	2011	553.96	0	0	0	0	correct value	corv
Christine Hawkins heirs	2011	0	0	0	0	105.00	rem sol waste	rmswf
Carl E. James II	2011	0	0	103.91	0	0	correct value	corv
Deannie M. Jordan	2011	0	0	13.60	0	0	pro-rate	pror
Thomas D. Kirby	2011	0	29.48	0	0	0	pers prop err	pperr
Kenneth D. Knight	2011	0	160.88	0	0	0	pers prop err	pperr
Timothy M. Lloyd	2011	0	0	11.98	0	0	correct value	corv
Joe Loughry	2011	0	50.49	0	0	0	pers prop err	pperr
Shirley J. McDaniel	2011	1,274.96	0	0	0	0	correct value	corv
Michael J. Moon	2011	98.43	0	0	0	0	correct value	corv
Tracy Monsy	2011	0	9.82	0	0	0	pers prop bill	pperr
Bruce P. Murphy	2011	69.69	0	0	0	0	correct owner	coro
Edith F. Nunnery	2011	0	0	136.90	10.00	0	correct situs	cors

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
C.T. Overton, Jr.	2011	363.60	0	0	0	0	modify exemp	exemp
Charles H. Parrish	2011	0	0	29.66	0	0	correct value	corv
Charles H. Parrish	2011	0	0	106.65	0	0	correct value	corv
John Richard Patton	2011	0	0	47.67	0	0	transfer out	xfero
John Richard Patton	2011	0	0	47.67	0	0	transfer out	xfero
John Richard Patton	2011	0	0	2.43	0	0	transfer out	xfero
John Richard Patton	2011	0	0	2.43	0	0	transfer out	xfero
Delores Pendergrass	2011	0.04	0	0	0	105.00	correct value	corv
Carl R. Perkinson	2011	570.50	0	0	0	105.00	correct value	corv
Carl R. Perkinson	2011	823.15	0	0	0	0	correct value	corv
J.Y. Person	2011	0	0	40.57	0	0	reg veh error	rvrr
Robert C. Pirie, Jr.	2011	0	22.48	0	0	0	pers prop err	pperr
Rod Porter	2011	0	91.72	0	0	0	pers prop err	pperr
Danny L. Ray	2011	0	19.55	0	0	0	pers prop err	pperr
Danny L. Ray	2011	0	0.81	0	0	0	pers prop err	pperr
Linda W. Roberson	2011	0	0	4.93	0	0	pro-rate	pror
Linda W. Roberson	2011	0	0	0.41	0	0	below minim	blmin
Scarboro Enterprises, LLC	2011	0.01	0	0	0	0	correct owner	coro
Wayne G. Spencer	2011	956.49	0	0	0	0	correct value	corv
Wayne G. Spencer	2011	956.43	0	0	0	105.00	real prop err	rperr
Marian T. Tabourn	2011	0	35.64	0	0	105.00	pers prop err	pperr
Charles R. Taylor	2011	0	0	0	0	105.00	rem sol waste	rmswf
Cynthia R. Terrell	2011	0	0	36.60	0	0	reg veh error	rvrr
Claude G. Thompson	2011	0	0	9.33	0	0	pro-rate	pror
Kevin M. Wilkins	2011	0	0	34.04	10.00	0	military exem	milex
Kevin M. Wilkins	2011	0	0	104.99	10.00	0	military exem	milex
George E. Williams	2011	0	0	4.69	10.00	0	correct situs	cors
Ophelia C. Williams	2011	345.27	0	0	0	105.00	pers prop err	pperr
Gwendolyn G. Wright	2011	0	0	16.20	0	0	pro-rate	pror
Totals		19,493.53	967.92	8,458.17	210.00	2,518.50		
Total Releases and Refunds -		\$ 31,648.12						

ADMINISTRATIVE AMBULANCE CHARGE-OFFS**FOR INFORMATION ONLY****NOVEMBER 2011**

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Ellen H. Brown	07/22/2006 – 05/07/2009	763.83	Deceased-Statute of limitation beyond 12 mos
Ruby B. Hawkins	04/23/2008	85.28	Deceased-Statute of limitation beyond 12 mos
Nellie P. Knott	12/07/2007 & 01/27/2009	150.87	Deceased-Statute of limitation beyond 12 mos
Charles Arozamena	10/25/2001	275.00	Uncollectible-Statute of limitation beyond 10 yrs
Ariana Ayscue	10/14/2001	64.68	Uncollectible-Statute of limitation beyond 10 yrs
Judy L. Ayscue	10/04/2001	25.00	Uncollectible-Statute of limitation beyond 10 yrs
Natasha T. Barzey	10/21/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Dorothy Brame	10/16/2001	67.50	Uncollectible-Statute of limitation beyond 10 yrs
Richard C. Brame	10/25/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Omarilee O. Bridges	10/04/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Marquita D. Bryant	10/23/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Pearl Burchette	10/10/2001	22.67	Uncollectible-Statute of limitation beyond 10 yrs
Brenda S. Davis	10/13/2001 & 10/16/2001	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Sarah Davis	10/10/2001	270.00	Uncollectible-Statute of limitation beyond 10 yrs
Shonakle Davis	10/26/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Bobby Downey	10/27/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Ann Dudley	10/27/2001	22.67	Uncollectible-Statute of limitation beyond 10 yrs
Jack L. Edwards	10/14/2001	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Amanda F. Ellington-Harris	10/14/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Sandy Garces	10/21/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Rebecca Glasco	10/16/2001	275.00	Uncollectible-Statute of limitation beyond 10 yrs
Karen Green	10/15/2001 & 10/17/2001	590.00	Uncollectible-Statute of limitation beyond 10 yrs
Louise A. Griffin	10/10/2001	18.36	Uncollectible-Statute of limitation beyond 10 yrs
Antonio Hammond	10/12/2001	800.00	Uncollectible-Statute of limitation beyond 10 yrs
David L. Hargrove	10/02/2001	235.00	Uncollectible-Statute of limitation beyond 10 yrs
Antionetta F. Hargrove	10/04/2001	117.40	Uncollectible-Statute of limitation beyond 10 yrs

James Harris	10/20/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Kimberly F. Harris	10/23/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
William E. Harris	10/08/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Donald Jackson	10/07/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Billy Lewis	10/23/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Kareem Lewis	10/29/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Leroy Lewis	10/12/2001	18.36	Uncollectible-Statute of limitation beyond 10 yrs
Myrtle Lloyd	10/26/2001	77.97	Uncollectible-Statute of limitation beyond 10 yrs
James Mason	10/20/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Keisha Massey	10/13/2001	35.00	Uncollectible-Statute of limitation beyond 10 yrs
Drucilla W. Miles	10/11/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Howard Mitchell	10/12/2001	10.00	Uncollectible-Statute of limitation beyond 10 yrs
Jerome K. Mitchell	10/04/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael T. Mobley	10/06/2001 & 10/20/2001	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Joseph Perry	10/29/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Ravkhesed Roby	10/01/2001	185.00	Uncollectible-Statute of limitation beyond 10 yrs
Jeffrey Rogers	10/23/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Sheree M. Rose-Hicks	10/26/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert J. Taborn	10/27/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Runisha D. Taylor	10/27/2001	502.50	Uncollectible-Statute of limitation beyond 10 yrs
Marisela Torrejua	10/14/2001	555.00	Uncollectible-Statute of limitation beyond 10 yrs
Jeffery Vick	10/08/2001	105.00	Uncollectible-Statute of limitation beyond 10 yrs
Carl Williams	10/31/2001	257.50	Uncollectible-Statute of limitation beyond 10 yrs
Steven O. Williams	10/06/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Denny C. Williamson	10/01/2001	260.50	Uncollectible-Statute of limitation beyond 10 yrs
Dorothy J. Wimbush	10/26/2001	221.00	Uncollectible-Statute of limitation beyond 10 yrs
Tony Woods	10/17/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Larry Worley	10/26/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL

\$ 10,866.09

Vance County Fire and EMS

Monthly Report

TO:
FROM:
DATE:

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

FIRE SUPPRESSION AND RESCUE ACTIVITY REPORT FOR: November-11

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
PRIVATE DWELLINGS (1 or 2 Family), Including Mobile Homes	1	0	1
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	0
OTHER STRUCTURES (Outbuildings, Bridges, etc.)	0	0	0
FIRES IN HIGHWAY VEHICLES (Autos, Trucks, Buses, etc.)	1	2	1
FIRES IN OTHER VEHICLES (Planes, Trains, Ships, Construction or Farm Vehicles)	0	0	0
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	1	0	1
FIRES IN RUBBISH, INCLUDING DUMPSTERS (Outside structures), With No Value Involved	0	0	0
ALL OTHER FIRES	0	3	0

Vance County Fire and EMS Monthly Report

FIRST RESPONDER	27	23	27
FALSE ALARM RESPONSES (Malicious or Unintentional False Calls, Malfunctions, Bomb Scares)	3	7	3
MUTUAL AID OR ASSISTANCE RESPONSES	18	25	18
HAZARDOUS MATERIALS RESPONSES (Spills, Leaks, etc.)	0	1	0
OTHER HAZARDOUS RESPONSES (Arcing wires, Bomb Removal, Power Line Down, etc.)	4	8	4
ALL OTHER RESPONSES (Smoke Scares, Lock-Outs, Animal Rescues, etc.)	1	1	1
TOTALS	56	70	682

	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
Fire calls within Golden Belt Fire District	38	45	38
Fire Calls Outside the Golden Belt Fire District	18	25	18
	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
Total Fire Incidents With Property and/or Contents Loss	1	2	1
Total of Property and Contents Value Saved	\$15,000.00	\$1,008,000.00	\$15,000.00
Total Value of Property Losses	\$25,000.00	\$6,500.00	\$25,000.00

	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	83	87	931
MOTOR VEHICLE CRASHES	6	13	69
OBSTETRICAL	0	0	4
CONVALESCENT	0	0	0
FALSE ALARMS	0	0	0
TOTALS	89	100	1004

	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
LOCAL TRANSPORTS	89	96	986
OUT OF TOWN	0	4	18

(Bickett Street) **Company 9** Medic # 1, Medic # 2 Medic # 4

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	359	369	3551
MOTOR VEHICLE CRASHES	18	21	176
OBSTETRICAL	0	2	13
CONVALESCENT	2	0	5
FALSE ALARMS		0	0
TOTALS	379	392	3745

LOCAL TRANSPORTS	372	387	3692
OUT OF TOWN	7	5	53

Total

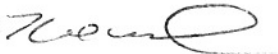
TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	442	456	4482
MOTOR VEHICLE CRASHES	24	34	245
OBSTETRICAL		2	17
CONVALESCENT	2	0	5
FALSE ALARMS		0	0
TOTALS	468	492	4749

LOCAL TRANSPORTS	461	483	4678
OUT OF TOWN	7	9	71

Vance County Fire and EMS Monthly Report

NOTE: FOR THE MONTH OF November-11
OF THE 468
CALLS 183
HAD SOME TYPE OF "ADVANCE LIFE SUPPORT" PERFORMED

Prepared By:  Harold Frazier, Lieutenant

Submitted By:  Harold E. Henrich, Fire Marshall

Vance County Fire and Ambulance
QVR Report
November 2011

Bearpond	7	HFD	11
Cokesbury	3	Kittrell	
Drewry		Townsville	1
Epsom		Watkins	1
Hicksboro	1	Golden Be	5

Date: **Location:** **Call Nature:**

11/1/2011	Edwards Road	Structure Fire
11/2/2011	170 D & G Lane	Electrical Fire
11/2/2011	1465 Newton Dairy Road Lot # 20	Fire Alarm
11/2/2011	205 Ellington Path	Suicide
11/3/2011	780 Ruin Creek Road	Motor Vehicle Accident
11/4/2011	I 85 / Ruin Creek Road	Motor Vehicle Accident
11/4/2011	1451 Perry Avenue	Seizures
11/6/2011	57 Evans Street	Overdose
11/7/2011	145 Technology Lane	Explosion
11/7/2011	Old Norlina Road	Vehicle Fire
11/9/2011	155 Cobble Creek Lane	Fire Alarm
11/9/2011	David / Wood Street	Motor Vehicle Accident
11/11/2011	130 Dorsey Place	Unresponsive
11/12/2011	Finch Road	Motor Vehicle Accident
11/12/2011	4642 Vicksboro Road	Structure Fire
11/13/2011	930 South Chestnut Street	Cardiac Arrest
11/14/2011	4456 Stagecoach Road	Electrical Fire
11/14/2011	84 Virginia Dare Lane	Fall
11/15/2011	Finch Road	Motor Vehicle Accident
11/15/2011	815 Alexander Avenue	Stabbing
11/15/2011	53 Autum Lane	Cardiac Arrest
11/16/2011	Henderson Heights Apartments	Unresponsive
11/17/2011	1384 Satterwhite Point Road	Carbon Monoxide Check
11/19/2011	9759 NC 39 North	Structure Fire
11/20/2011	Dabney Drive / Peace Street	Motor Vehicle Accident
11/22/2011	Brentwood Mobile Home Park	Structure Fire
11/22/2011	946 West Andrews Avenue	Unresponsive
11/22/2011	207 Lincoln Avenue	Unresponsive
11/23/2011	I 85 218 MM	Motor Vehicle Accident

Vance County Fire and Ambulance
QRV Report
November 2011

Date: **Location:** **Call Nature:**

11/29/2011	408 East Montgomery Street	Unresponsive
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**GRANVILLE-VANCE DISTRICT HEALTH DEPARTMENT
VANCE COUNTY HEALTH DEPARTMENT REPORT**

PROGRAM	OCTOBER 1-31, 2011
PRENATAL SERVICES (OB)	121
❖ Pregnancy Care Management (PCM)	39
❖ Postpartum Home Visits	7
❖ Clinical Services	71
❖ Prenatal classes	4
CHILD HEALTH	113
❖ Child Coordination for Children (CC4C)	82
❖ Newborn Home Visits	7
❖ Clinical Services	24
FAMILY PLANNING	99
❖ Clinical Services	91
❖ Pregnancy Tests	8
❖ Family Planning Classes	0
HIV TESTS	64
TB TESTING	10
❖ PPD	5
❖ PPD Reading	5
❖ TB Cases	0
❖ TB Contacts tested	0
❖ Latent TB Infection Patients	0
IMMUNIZATIONS	760
❖ Universal	178
❖ Flu	582
LABORATORY TESTS	742
❖ In-house	387
❖ Reference Laboratories	355
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	2
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	91
VITAL RECORDS	95
❖ Births	61
❖ Deaths	34
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	12
HOME HEALTH AGENCY	586
❖ Physical Therapy	160
❖ Occupational Therapy	19
❖ Speech Therapy	0
❖ Skilled Nursing	315
❖ Med Social Worker	4
❖ Aide/Home Health	88
HEALTH EDUCATION AND PROMOTION	5
❖ Meetings, Community Collaboration	3
❖ Presentations/Health Fairs	1
❖ Workshops/Trainings	1
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	1,703

Treya Boyd 11/28/2011
 [Signature] 11/30/11

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

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

Month	Page Loads	Unique Visitors	1st Time Visitors	Returning Visitors
Oct 1, 2011	63	50	2	48
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	1190	529	147	282

(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
- VC School Health Advisory Council Meeting
- Weight Loss Challenge Maintenance Weigh-Out – 65 participants
- Wt Loss Challenge 2012 planning;
- Health Information out 3x to WLC Captains
- Ad for Newcomer's Guide in Henderson Dispatch
- Staff picture for "Go Purple Day" for Domestic Violence Awareness posted in Families Living Violence Free FaceBook.
- Request Dispatch to run Holiday Challenge articles for length of season. Partner with VC Coop Ext in this effort
- Completed final 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.

*Sign 11/18/11
V. B. Hoke, Jr 11/21/11*

WELL APPLICATION

[illegible]

11.14.11 Nancy J Bauer
WB State, Jr 11/20/11

SEPTIC APPLICATION

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT #	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
10/6/2011	10/10/2011	0482 01018		A & A Custom Builders	Same	SK	10/19/2011	6635	1490 US 1 HWY S
10/24/2011	10/26/2011	0539 01006C		Jung Won & Kyung Yand	Same			PO	76 Pinewood Drive
10/31/2011	10/31/2011			Thomas Hester	Same	MDS	11/1/2011	6637	0000 Satterwhite Pt Rd.
*TD=Property turned down, unsuitable soil									
* PO=pending owner: more information needed									
* PHD=pending H.D.: in process									

11-14-11 Nancy Brumer
N Drake Jr 11/30/11

2011	October	CAT
04091110010 SOUTHERN VANCE HIGH 925 Garrett Rd. 13 Gail Thomas 430-6005	10-3-11 A 97.5+2=99.5	3
04091110007 NORTHERN VANCE HIGH 293 Warrenton Rd. 11 Marjorie Watkins 492-7745	10-4-11 A 97.5+2=99.5	3
04091110003 WESTERN VANCE 2785 Poplar Creek Rd. 431-1448	10-5-11 A 97+2=99	3
04091110004 EATON-JOHNSON MIDDLE 500 W. Rockspring St. 7 Gloria Cheek 438-5017	10-6-11 A 97.5+2=99.5	3
04091030058 D&L DIE-CAST CARS & PRODUCTS 491 Abbott Rd. 492-7357	10-6-11 H	2
04091010009 BOJANGLES 1518 Dabney Dr. 109 Bojangle's 438-8446	10-7-11 A 96.5+2=98.5	3
04091030049 D&L DIE-CAST CARS & PRODUCTS 491 Abbott Rd. 492-7357	10-7-11 I	2
04091010915 BOJANGLES 1425 East Andrews Ave. 438-7529	10-11-11 A 96+2=98	3
04091010339 LOTUS LOUNGE 119 S Garnett St 431-1979	8-1-11 I 10-11-11 A 98	3
04091010308 SHEETZ 619 Ruin Creek Road 492-1530	9-19-11 I 10-11-11 A 96+2=98	3

2011	October	CAT
04091010328 DON LORENZO'S 130 W. Montgomery St. 430-1137	10-12-11 H	4
04091010921 CHICK-FIL-A 200 Trade St. 436-0010	10-12-11 A 97+2=99	3
04091010367 SMITHFIELD CHIK/BBQ 100 Exchange Blvd. 492-3655	10-13-11 A 96.5+2=98.5	3
04091300018 FOOD LION 1419 E. Andrews Ave. 614 Food Lion Inc. 433-0553	10-13-11 A 97+2=99	3
04091020069 FOOD LION DELI 1419 E Andrews Ave. 043 Food Lion Inc. 433-0553	10-13-11 A 98	2
04091010272 HARDEE'S 120 Dabney Dr. Boddie-Noell Enterprises 438-3754	10-14-11 A 96+2=98	3
04091300015 FOOD LION 1241 Dabney Dr. 613 Food Lion Inc. 430-8812	10-19-11 A 98+2=100	3
04091020050 FOOD LION DELI 1241 Dadney Dr. 026 Food Lion Inc. 430-8812	10-19-11 A 98+2=100	2
04091300005 FOOD LION 377 Raleigh Rd. 606 Food Lion Inc. 492-0929	10-20-11 A 97.5+2=99.5	3
04091020049 FOOD LION DELI 377 Raleigh Rd. 025 Food Lion Inc. 492-0929	10-20-11 A 98+2=100	2

2011	October	CAT
04091010252 CHINA STAR 1411 E. Andrews Ave 108 Lin De Quan 436-9080	10-20-11 A 93	4
04091010320 Pegram's Dairy Bar 12996 HWY 39 N Glenda Riggan 430-6400 691-0033	10-21-11 B	4
04091020242 HENDERSON MINI MART 1174 Newton Dairy Rd 431-9191	10-21-11 C	2
04091010072 WENDY'S 1516 Dabney Dr. 181 Wendy's 438-5992	10-21-11 A 97.5+2=99.5	3
04091300004 FOOD LION 1650 N. Garnett St. 605 Food Lion Inc. 492-8028	10-24-11 A 97+2=99	3
04091020047 FOOD LION DELI 1650 N Garnett St. 023 Food Lion Inc. 492-8029	10-24-11 A 99+2=101	2
04091010316 Waffle House #1872 1135 Ruin Creek Rd	10-24-11 A 96+2=98	3
04091010999 PINO'S 901-D Beckford Dr. 195 Mohammad T. Aslam 438-1341	10-25-11 A 97.5+2=99.5	4
04091010889 HENDERSON MEXICAN 1101 Nicholas St. 237 Bruno Ramirez 492-2166	10-25-11 A 96	4
04091300600 COMPARE MARKET 1141 E. Andrews Ave. 438-4362	10-25-11 A 97	3

2011	October	CAT
04091010318 Waffle House #1876 942 W Andrews Ave 430-0218	10-26-11 A 96+2=98	3
04091010164 MAZATLAN 1052 Ruin Creek Rd. 200 Gavino Flores 438-6062	10-27-11 A 95.5	4
04091010331 Ribeye Steakhouse of Henderson 2002 Garham Ave. 252-213-0076	10-28-11 A 98.5+2=100.5	4
04091010216 MIDDLEBURG VARIETY 7075 Broad St. 241 Ednar Nasher 430-7198	10-28-11 A 97	3
04091010174 HAUTER'S BEST BET 1307 E. Andrews Ave. 206 Ahmed Hauter 430-8345	10-31-11 A 91.5	3
I= New Business C= Closed H= Out of Business B= Seasonal		

11-14-11 Nancy S Brown
Nancy S Brown 11/30/11

Monthly Activities Report for the Information Technology Department

November 2011

Kevin M. Brown, IT Director.

1. Continued to work with EOC on a new network configuration. Installed a new virtual server and reconfigured firewall/threat management to accommodate EOC needs.
2. Continued contract negotiations with Time Warner Cable to facilitate the installation of the wide area network.
3. Continue to review Internet usage to identify possible bandwidth and security issues.
4. Regular monitoring of the main firewall that includes Intrusion Prevention, Application Control and Gateway AV and Malware Protection.
5. Monitor the anti-virus servers for possible virus problems.
6. Continued to work with AtlanticBT regarding new website and content management system. Main site design is approved and we are moving forward with departmental subsection design.
7. Continued to perform internal and external network security vulnerability checks.
8. Continued to monitor web content filtering.
9. Continued daily monitoring of server and firewall logs and backup jobs.
10. Continued migration of the logical network numbering scheme to a new scheme that will accommodate the Wide Area Network and VOIP phone system.
11. Continue planning and executing new Active Directory infrastructure for the county to use in conjunction with the WAN.
12. Installed new virtual server to replace older servers and cut down on the number of physical servers.
13. Installed and started to configure a new Storage Network for backup and file storage.
14. Worked with Randy Newman to repair the existing phone system as required.

15. Repaired printing issues in the tax department.
16. Setup VPN access for VCSO Narcotics Dept. to get access to applications in the Sherriff's office.
17. Repaired and configured PCs for the Sherriff's office.
18. Continue to work with VDS and the Tax Office to setup a VPN connection to update billing and tax information on the Tax Office website.
19. Performed additional day to day troubleshooting and repairs on various issues as required and continue to repair lingering issues from pre-existing problems.

*Vance County Tourism Authority
Balance Sheet
September 30, 2011*

ASSETS

Cash in Bank	\$ 62,995.55
Tourism Savings	100,164.17
Grant Savings	68,290.97
Accounts Receivable	<u>-</u>
<i>Total Assets</i>	<u>231,450.69</u>

LIABILITIES

Accounts Payable	<u>(9,183.82)</u>
<i>Total Liabilities</i>	<u>(9,183.82)</u>

FUND BALANCE

Beginning Fund Balance	\$ 177,171.64
Increase (Decrease) in Fund Balance	<u>63,462.87</u>
<i>Total Fund Balance</i>	<u><u>\$ 231,450.69</u></u>

*Vance County Tourism Authority
Income Statement
Quarter ending September 30, 2011*

	<u>Budget</u>	<u>Third Quarter</u>	<u>Budget Variance</u>
REVENUES			
Room Occupancy Tax	77,500.00	92,232.87	14,732.87
Investment Earnings	65.00	37.06	(27.94)
Miscellaneous Revenues	125.00	280.00	155.00
Car Show	5,000.00	2,315.00	(2,685.00)
Transfer In	464,944.00	464,944.00	-
Fund Balance Appropriated	47,105.00	-	(47,105.00)
<i>Total Revenues</i>	594,739.00	559,808.93	(34,930.07)
EXPENDITURES			
Salaries	23,916.00	23,916.00	-
Part Time Salaries	525.00	-	525.00
Longevity Pay	100.00	-	100.00
FICA Expenses	1,877.00	1,834.77	42.23
Group Insurance	4,260.00	4,293.33	(33.33)
Retirement	1,677.00	1,669.32	7.68
Telephone & Postage	1,750.00	901.91	848.09
Utilities	550.00	327.90	222.10
Travel/Training	1,325.00	205.06	1,119.94
Maintenance Equipment	500.00	-	500.00
Equipment Rental	192.00	1,550.00	(1,358.00)
Advertising	22,869.00	5,601.25	17,267.75
Departmental Supplies	1,250.00	478.19	771.81
Contracted Services	875.00	5,700.00	(4,825.00)
Dues and Subscriptions	462.00	200.00	262.00
Insurance and Bonds	384.00	1,061.00	(677.00)
Special Projects	30,490.00	15,176.73	15,313.27
Miscellaneous Expense	-	7.21	(7.21)
Administrative Fees	6,250.00	6,766.97	(516.97)
Audit	575.00	-	575.00
Non Capitalized Assets	398,277.00	398,366.42	(89.42)
Visitors Center Special Projects	68,335.00	-	68,335.00
Transfer Out	25,000.00	24,990.00	10.00
Rent	3,300.00	3,300.00	-
<i>Total Expenditures</i>	594,739.00	496,346.06	98,392.94
<i>Increase (Decrease) Fund Balance</i>	\$ -	\$ 63,462.87	\$ 63,462.87

*Vance County Tourism Authority
Room Occupancy Tax Analysis*

	<u>2011</u>	<u>2012</u>	<i>Variance</i> <i>Increase</i> <u><i>Decrease</i></u>
July	29,353.85	28,590.70	(763.15)
August	32,377.39	31,976.28	(401.11)
September	30,130.63	31,665.89	1,535.26
October	26,973.69	-	-
November	28,328.44	-	-
December	23,022.96	-	-
January	17,264.25	-	-
February	17,220.68	-	-
March	20,729.04	-	-
April	22,878.56	-	-
May	25,667.98	-	-
June	25,740.74	-	-
Totals	<u>299,688.21</u>	<u>92,232.87</u>	<u>371.00</u>

Vance County Department of Social Services: Board of Directors Meeting
November 17, 2011

Personnel Report

I. New Hires:

Children Services/Ruin Creek Road/Senior Center:

None

II. Recruitment/Vacancies:

Ruin Creek Road:

- SWIII – Work First: Lead Worker – Re-advertised, closes 11/18/11 (Lilly Appleberry)
- SWII – Work First: Joblink – Advertisement closed 10/21/11 (La'Shanda Daniels)
- IMCII – F&C Medicaid: Advertisement closed 10/21/11 (Beth Crowder)
- IMCIII – Adult Medicaid: Re-advertised, closes 11/28/11 (Ranita Faulkner)
- Child Support Supervisor II: Advertisement closed 9/30/11 (Desree Twisdale)
- Child Support Agent II: Advertisement closes 11/28/11 (Sharon Dickerson)

Children Services:

- SWIII – Foster Care & Adoptions – Re-advertised, closes 11/28/11 (Yolanda Wallace)
- SWIA&T – CPS – Advertisement closes 11/28/11 (April Riddick)

Senior Center:

None

III. Separations:

Ruin Creek Road:

Sharon Dickerson – Child Support Agent II – Resignation (Last day of work: 11/10/11)
Ranita Faulkner – IMCIII: Adult Medicaid – Retirement (Last day of work: 11/30/2011)

Children Services/Senior Center:

None

Kay T. D.
11/14/2011

Veronica Y.
November 14, 2011

Vance County Department of Social Services
Fiscal Report as of October 31, 2011
33.33% 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	\$264,810.52	\$1,072,876.70	31.27%
Part Time Salaries	\$32,840.00	\$1,163.63	\$2,197.92	\$2,122.93	\$1,753.05	\$7,237.53	22.04%
Longevity	\$22,475.00	\$600.00	\$2,450.00	\$2,000.00	\$4,550.00	\$9,600.00	42.71%
Fica	\$266,746.00	\$20,574.77	\$20,381.15	\$20,749.12	\$20,469.89	\$82,174.93	30.81%
Group Insurance	\$887,500.00	\$69,181.75	\$67,031.92	\$67,031.92	\$67,748.52	\$270,994.11	30.53%
Retirement	\$241,091.00	\$19,017.83	\$18,670.87	\$18,904.59	\$18,780.17	\$75,373.46	31.26%
Professional Svc	\$2,520.00	\$210.00	\$170.00	\$130.00	\$210.00	\$720.00	28.57%
Telephone/Post	\$80,000.00	\$7,744.16	\$3,358.58	\$3,247.44	\$11,438.83	\$25,789.01	32.24%
Travel/Training	\$65,000.00	\$888.05	\$2,069.90	\$8,789.38	\$3,485.31	\$15,232.64	23.43%
Maint. Equip	\$10,835.00	\$1,675.00	\$1,508.90	\$4,053.17	\$11.30	\$7,248.37	66.90%
Maint. Vehicles	\$3,000.00		\$189.90	\$125.00	\$125.00	\$439.90	14.66%
State Foster Care	\$115,000.00		\$6,028.37	\$8,725.73	\$6,287.00	\$21,041.10	18.30%
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	\$3,028.09	\$4,321.00	86.42%
Equip. Rental	\$35,000.00	\$448.00	\$47.64	\$1,123.79	\$479.56	\$2,098.99	6.00%
Spec. Adopt. Incent.	\$10,000.00		\$14.00	\$14.00	\$14.95	\$42.95	0.43%
IV-E Foster Care	\$225,000.00	\$634.00	\$13,592.06	\$12,536.42	\$12,465.67	\$39,228.15	17.43%
Indg. Assist	\$400.00					\$0.00	0.00%
Advertising	\$4,500.00		\$695.76	\$960.96	\$925.98	\$2,582.70	57.39%
Public Assistance	\$507,225.00	\$43,105.00	\$41,397.50	\$46,957.00	\$46,401.50	\$177,861.00	35.07%
Foster Care Non-Reim	\$8,396.00		\$1,034.39	\$150.00	\$622.26	\$1,806.65	21.52%
Auto Supplies	\$7,000.00		\$700.27	\$861.45	\$848.61	\$2,410.33	34.43%
Office Supplies	\$49,000.00	\$1,156.52	\$3,185.04	\$2,058.51	\$6,083.08	\$12,483.15	25.48%
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	\$470,539.29	\$1,832,373.67	

Key to
11/15/2011

Dec 15 2011

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	\$6,298.06	\$18,714.80	29.11%
Contracted Svcs	\$211,824.00	\$10,678.46	\$37,866.01	\$24,595.40	\$64,056.53	\$137,196.40	64.77%
Day Care	\$1,925,765.00		\$154,561.70	\$138,024.95	\$116,462.60	\$409,049.25	21.24%
Smart Start	\$343,092.00		\$34,795.55	\$41,435.05	\$41,219.80	\$117,450.40	34.23%
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	\$2,161.47	\$16,158.09	53.43%
Special Links	\$15,000.00					\$0.00	0.00%
IT Svcs.	\$38,400.00	\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00	\$12,800.00	33.33%
Non Cap. Assets	\$86,515.00					\$0.00	0.00%
License/Fees	\$1,500.00				\$510.00	\$510.00	34.00%
Progress Energy	\$8,470.00		\$300.00	\$1,301.77	\$526.53	\$2,128.30	25.13%
Work First/EA	\$62,000.00	\$3,956.64	\$8,658.20	\$4,358.32	\$4,918.90	\$21,892.06	35.31%
Work First	\$160,000.00	\$7,154.89	\$25,194.12	\$21,247.05	\$42,873.81	\$96,469.87	60.29%
Medicaid Cap	\$50,000.00	\$1,221.05	\$4,299.13	\$3,569.34	\$3,469.50	\$12,559.02	25.12%
ETAP	\$40,000.00		\$719.66	\$322.28	\$620.88	\$1,662.82	4.16%
Supp ETAP	\$21,000.00					\$0.00	0.00%
Crisis	\$190,088.00	\$11,208.23	\$42,496.93	\$38,584.61	\$41,003.95	\$133,293.72	70.12%
Medicaid Trans.	\$355,000.00	\$303.95	\$5,405.58	\$13,459.85	\$38,574.25	\$57,743.63	16.27%
Verif. Of Doc.	\$10,000.00	\$10.00	\$743.00	\$1,017.00	\$941.00	\$2,711.00	27.11%
Adopt. Assist. Cash	\$125,000.00	\$8,939.40	\$8,609.19	\$8,775.45	\$8,698.54	\$35,022.58	28.02%
Adopt. Assist. Vend	\$60,000.00	\$2,400.00	\$911.00	\$6,520.76	\$8,305.50	\$18,137.26	30.23%
Issuance EBT	\$28,000.00	\$2,364.31		\$4,818.74	\$2,553.53	\$9,736.58	34.77%
Work First/ Transp	\$11,549.00		\$1,000.00	\$1,859.60	\$1,178.11	\$4,037.71	34.96%
Job Boost	\$65,385.00	\$457.20	\$1,930.14	\$4,899.85	\$2,336.90	\$9,624.09	14.72%
	\$3,932,079.00	\$52,294.13	\$339,826.17	\$335,267.42	\$389,909.86	\$1,117,297.58	
Totals	\$10,030,746.00	\$491,332.08	\$791,014.59	\$806,875.43	\$860,449.15	\$2,949,671.25	29.41%

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 October 31, 2011
33.33% 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	\$1,008.83	\$3,330.55	22.97%
Maint. Bldg. & Grounds	\$5,000.00	\$0.00	\$4,075.00		\$85.00	\$4,160.00	83.20%
Dept. Supplies	\$3,200.00	\$0.00	\$0.00		\$298.53	\$298.53	9.33%
Cont. Svcs.	\$11,600.00	\$800.00	\$800.00	\$800.00	\$800.00	\$3,200.00	27.59%
Ins. & Bonds	\$810.00					\$0.00	0.00%
Pest Control	\$660.00	\$60.00	\$60.00	\$60.00	\$60.00	\$240.00	36.36%
Rent	\$1,800.00	\$450.00			\$450.00	\$900.00	50.00%
Total YTD Expenses	\$37,570.00	\$1,310.00	\$6,157.34	\$1,959.38	\$2,702.36	\$12,129.08	32.28%

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

Vance County Department of Social Services
Fiscal Report as of October 31, 2011
33.33% 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	\$2,816.54	\$8,477.57	24.22%
Maint. Bldg. & Grounds	\$9,000.00	\$209.18	\$649.00	\$507.87	\$901.56	\$2,267.61	25.20%
Dept. Supplies	\$8,000.00	\$788.52	\$870.18	\$303.24	\$1,265.90	\$3,227.84	40.35%
Cont. Svcs.	\$56,240.00	\$4,200.00	\$4,586.00	\$4,586.25	\$4,997.99	\$18,370.24	32.66%
Ins. & Bonds	\$2,664.00					\$0.00	0.00%
Pest Control	\$960.00	\$80.00	\$80.00	\$80.00	\$80.00	\$320.00	33.33%
 Total YTD Expenses	 \$111,864.00	 \$5,277.70	 \$9,144.43	 \$8,179.14	 \$10,061.99	 \$32,663.26	 29.20%

*Vance County Department of Social Services
Fiscal Report as of October 31, 2011
33.33% 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	\$20,607.37	\$84,577.99	28.99%
Longevity	\$2,325.00	\$200.00	\$600.00		\$100.00	\$900.00	38.71%
Fica	\$22,499.00	\$1,638.95	\$1,675.13	\$1,616.25	\$1,575.90	\$6,506.23	28.92%
Insurance	\$106,500.00	\$7,516.58	\$6,826.36	\$7,171.47	\$7,171.48	\$28,685.89	26.94%
Retirement	\$20,528.00	\$1,370.89	\$1,405.77	\$1,355.21	\$1,361.62	\$5,493.49	26.76%
Telephone/Postage	\$5,250.00	\$35.95	\$320.08	\$322.22	\$213.25	\$891.50	16.98%
Travel/Training	\$25,000.00	\$220.74	\$1,714.36	\$1,631.18	\$2,116.83	\$5,683.11	22.73%
Maint. Of Equip.	\$1,600.00					\$0.00	0.00%
Equip. Rental	\$2,500.00	\$111.56	\$172.72	\$179.24	\$162.67	\$626.19	25.05%
Advertising	\$350.00					\$0.00	0.00%
Dept. Supplies	\$9,347.00	\$318.40	\$252.86	\$261.87	\$279.80	\$1,112.93	11.91%
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	\$10,462.38	\$15,621.77	30.04%
Insurance/Bonds	\$2,460.00					\$0.00	0.00%
ETAP	\$31,899.00		\$908.85	\$130.00	\$4,212.54	\$5,251.39	16.46%
Shipp-Grant	\$3,090.00	\$150.00				\$150.00	4.85%
Totals	\$604,467.00	\$33,655.86	\$45,617.57	\$34,696.82	\$48,263.84	\$162,234.09	26.84%

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 October 3, 2011
33.33% 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	\$754.00	\$3,016.00	33.33%
Fica	\$693.00	\$57.68	\$57.68	\$57.68	\$57.68	\$230.72	33.29%
Travel/Training	\$8,570.00	\$32.64	\$677.10	\$789.22	\$754.26	\$2,253.22	26.29%
Office Supplies	\$100.00					\$0.00	0.00%
Dept. Supplies	\$8,600.00		\$393.80	\$1,600.00	\$2,291.14	\$4,284.94	49.82%
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	\$7,230.00	\$22,017.50	21.26%
Totals	\$137,877.00	\$844.32	\$8,772.58	\$14,538.61	\$11,087.08	\$35,242.59	25.56%

Explanation

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

Department Supplies----Purchased in bulk

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 October 2011

Crisis Intervention Program

Additional Allocation Received	\$387,920.00
Total Allocation	\$536,125.38
Total Spent During October 2011	\$39,238.91
Total Spent as of October 31, 2011	\$135,528.90
Remaining Balance	\$400,597.01

Emergency Neighbor:

Additional Allocation Received	\$1,104.10
Total Allocation	\$3,272.30
Total Spent During October 2011	\$526.53
Total Spent as of October 31, 2011	\$2,128.30
Remaining Balance:	\$1,144.00

Wake Round Up:

Total Allocation	\$0.00
Total Spent as of October 31, 2011	\$0.00
Remaining Balance:	\$0.00

Emergency Assistance

Total Allocation	\$62,000.00
Total Spent During October 2011	\$3,986.08
Total Spent as of October 31	\$22,649.19
Remaining Balance	\$39,350.81

General Assistance

Total Allocation	\$5,000.00
Total Spent During October 2011	\$1,876.12
Total Spent as of October 31, 2011	\$4,225.15
Remaining Balance:	\$774.85

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) 438-0407 ♦ Fax: (252) 436-0412

♦ Child Support ♦

Phone: (252) 431-1200

♦ Senior Center ♦

126 S. Garnett Street; Henderson, NC 27536
Phone: (252) 430-0257 ♦ Fax: (252) 433-9694

Kay Fields

Wanda Hester

Vance County Food and Nutrition
Services Statistical Report as of
October 31, 2011

Food and Nutrition Services Applications

Food and Nutrition Services – Applications Received	332
Food and Nutrition Services – Applications Processed	333
Food and Nutrition Services – Application Average Processing Time	9 Days
Food and Nutrition Services – Applications Pending Over 30 Days	0
Food and Nutrition Services – Recertification's Processed	1,010
Food and Nutrition Services – Changes	609

Food and Nutrition Services Participation by Age

Ages 0-11	4,243
Ages 12-17	1,616
Ages 18-30	3,071
Ages 31-40	1,764
Ages 41-59	2,853
Ages 60 and Above	1,152

Joan M. Holloway
11-4-11

Ky Felt
11/4/2011

Food and Nutrition Services Ethnic Participation by Household

White	1,781
Black	5,126
American Indian	9
Asian	5
Unknown	416

Food and Nutrition Services Average Household Income

Average Earned Income	\$1,092.25	27.9%
Average Unearned Income	\$741.81	53.0%
Zero Income Households	-0-	19.1 %
Total Average Income	\$611.36	--

Food and Nutrition Services Benefits Issued

Total Cases	7,401 Increase of 1,804 cases since 6/10
Total Participants	14,699
Total Benefits Issued	\$1,892,545
Average Household Benefits Issued	\$255.71

Vance County Food and Nutrition Services
Performance Goals as of October 31, 2011

Food and Nutrition Services Accuracy Rate

Food and Nutrition Services Accuracy Rate Quality Control Report	Goal 94% or greater < \$25 payment error	Monthly Performance: 100%
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Applications/Recertifications/Changes

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

Food and Nutrition Services Outreach

Senior Outreach Referrals: 0 application taken at Lula's Landing	Food Vouchers Issued: 8
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Food and Nutrition Services Participation

	10/11	9/11	8/11	7/11	6/11	5/11	4/11
State	118.22%	118.22%	118.22%	118.22%	114.79%	114.79%	114.79%
County	129.66%	129.66%	129.66%	129.66%	125.79%	125.79%	125.79%

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.

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

Vance County Caseload = 3,746 cases / NEW Cases Opened= 41

SFY Actual Collections / Percent of Goal Collected

VANCE CO = \$ 1,678,780 / 31.20% Goal = \$ 5,380,774
STATEWIDE = \$ 227,490,563 / 32.18% Goal = \$ 706,862,567

Paternity Established

VANCE CO = 95.28% Goal = 105.00%
STATEWIDE = 89.73% Goal = 100.78%

Cases under Order

VANCE CO = 88.87% Goal = 89.80%
STATEWIDE = 82.06% Goal = 83.05%

Current Support Collection Rate

VANCE CO = 63.06% Goal = 65.26%
STATEWIDE = 65.24% Goal = 65.89%

Current Cases with Payments to Arrears

VANCE CO = 49.85% Goal = 68.52%
STATEWIDE = 48.34% Goal = 65.77%

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

VANCE CO = 26.20%
STATEWIDE = 22.39%

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

SFY Incentive Money received by County = \$ 29,567.84

SFY STEPS Class Results for Non-Custodial Parents

Referred = 9 Completed = 3 Employed = 1

Kay F. S.
11/10/11

Dee Dee Quisda
11-9-11

ADULT SERVICES STATISTICAL REPORT

2011	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Totals
APS Cases-Beginning	3	9	7	1	2			
APS Intake	6	7	2	7	5			27
Screened Out	1	2	0	2	4			9
Outreach /HV-Referral	2	2	1	9	1			15
Screened In	4	5	1	1	1			12
Staffing	0	3	7	0	3			13
Substantiated	0	0	3	0	0			3
Un-Substantiated	0	3	4	0	3			10
Allegations: Abuse	0	0	0	0	1			1
*Caretaker Neglect	4	3	4	0	2			13
*Exploitation	0	1	1	0	2			4
*Self-Neglect	1	3	2	0	1			7
Monthly Contacts	12	31	45	8	20			116
Consult/Coordinate	12	21	37	3	13			86
Cases Closed	0	3	7	0	1			11
APS Cases Ending		6	1	2	2			11
Adult&Family CareHomes	3	3	3	3	3			
Licensure this month	0	0	0	0	0			0
Facility (s) Monitored	0	3	3	1	3			10
Complaints Investigated	0	0	0	0	0			0
Plan of Correction	0	0	0	0	0			0
Monthly Contacts	0	0	4	2	1			7
Consult/Coordinate	5	1	0	0	1			7
Facility (s) Closed		0	0	0	0			0
Inquires	0	0	1	2	1			4
A&Fcare Cases Ending		3	3	3	3			12
Placement Cases	0	0	0	0	0			0
Initial Assessments	0	0	0	0	0			0
Cases Closed	0	0	0	0	0			0
Inquires	0	4	5	1	1			11
Place't Cases Ending		0	0	0	0			0
Guardianship Cases	3	3	3	3	4			
Hearings	0	0	0	0	0			0
Initial Assessment	0	0	0	1	0			1
Annual Assessment	0	0	0	0	0			0
Quarterlys Due	2	0	1	1	0			4
Quarterlys Completed	2	0	1	1	0			4
Monthly Contacts	5	5	5	3	4			22
Consult/Coordinate	0	0	0	0	2			2
Cases Closed	0	0	0	0	0			0
Inquires	0	1	0	1	0			2
Guardianship Cs Ending		3	3	4	4			14
Enhanced PC Cases	15	16	16	17	17			
Initial Assessment	1	0	1	0	0			2
Annual Assessment	2	0	2	1	2			7
Quarterlys Due	3	4	6	3	1			17
Quarterlys Completed	3	4	6	3	1			17
Monthly Contacts	34	16	23	18	18			109
Consult/Coordinate	0	0	0	0	0			0
Cases Closed	0	0	0	0	0			0
Inquires	2	4	2	1	0			9
EHPC Cases Ending		16	17	17	17			67

Indiv & Fam Adj Cases	11	12	12	13	12			
Initial Assessment	1	1	2	0	0			4
Annual Assessment	0	1	2	0	0			3
Quarterlys Due	2	0	3	2	1			8
Quarterlys Completed	2	0	3	2	1			8
Monthly Contacts	32	35	35	34	25			161
Consult/Coordinate	19	31	32	31	29			142
Cases Closed	0	0	1	1	0			2
Inquires	0	0	0	0	0			0
I&FA Cases Ending		12	13	12	12			49
Rep-Payee Cases	10	11	11	13	13			
Initial Assessment	1	0	2	0	0			3
Annual Assessment	0	0	3	0	0			3
Quarterlys Due	3	1	2	2	3			11
Quarterlys Completed	3	1	2	2	3			11
Monthly Contacts	15	40	48	33	40			176
Consult/Coordinate	28	19	42	29	40			158
Cases Closed	0	0	0	0	0			0
Inquires	14	12	7	1	3			37
Rpayee Cases Ending		11	13	13	13			50
In-Home Aide Services	20	21	20	20	20			
Initial Assessment	1	2	0	1	2			6
Annual Assessment	0	2	3	1	0			6
Quarterlys Due	4	1	8	3	5			21
Quarterlys Completed	4	1	8	3	5			21
Monthly Contacts	25	27	46	38	52			188
Consult/Coordinate	48	39	48	44	60			239
Cases Closed	1	1	0	1	0			3
Inquires	2	8	1	1	2			14
IHAS Cases Ending		22	20	20	22			84
InHAS SW -041 Visit	2	3	11	3	5			24
041 Hours	3	4.25	6	2	4.5			19.75
042 Visits	4	4	2	3	2			15
042 Hours	3.5	5.25	1.75	4	1.5			16
In-H Aides Supervisory								
041 Visits /fill-in	6	8	12	6	11			43
041 Hours	6	6	6	3.75	6.5			28.25
042 Visits /fill-in	13	9	6	13	8			49
042 Hours	10	6.5	3	10.25	7			36.75
041 TC	6	13	29	21	24			93
042 TC	3	6	15	12	13			49
In Home Aides								
041 Visits	68	71	76	62	41			318
041 Hours	128.25	141.25	432.75	113.25	76.5			892
041 Transport	16	16	13	10	11			66
042 Visits	61	67	83	85	79			375
042 Hours	118.5	116.75	142.25	151.75	138.75			668
042 Transport	22	27	40	39	32			160
Division of Blind Cases	44	47	49	49	49			238
Initial Assessment	4	4	1	0	1			10
Annual Assessment	0	0	0	0	0			0
Referrals	0	0	0	0	0			0
L. Club-Christmas	0	0	0	0	0			0
Lions-Glasses	2	2	6	6	0			16
VR	0	0	0	0	0			0
Others	7	0	0	0	0			7
Quarterlys Due	15	12	13	15	14			69
Quarterlys Completed	15	12	13	15	14			69
Medical Eye Care	1	0	1	4	3			9
Monthly Contacts	24	22	28	22	40			136

Inquires	5	10	11	7	12			45
DoBlind Cases Ending				49	50			99

At-Risk CIM Cases	4	4	4	4	4			
Initial Assessment	0	0	0	0	0			0
Annual Assessment	0	0	2	0	0			2
Quarterlys Due	0	0	2	0	0			2
Quarterlys Completed	0	0	2	0	3			5
Consult/Coordinate	0	9	7	5	3			24
Monthly Contacts	0	9	7	5	0			21
Cases Closed	0	0	0	0	0			0
Inquires	0	0	0	0	0			0
Hours Billed	0	9.75	4.25	1.75	1			16.75
Amount of Billing	\$ -	528.8	227.74	92.54	52.88			\$ 901.96
ARCM Cases Ending		4	4	4	4			16
CAP/DA CASES	44	44	43	45	44			
Initial Assessment	1	0	2	1	0			4
Annual Assessment	0	2	2	0	3			7
Quarterlys Due	7	12	20	3	13			55
Quarterlys Completed	7	12	20	3	13			55
Consult/Coordinate	0	0	3	0	0			3
Referrals	2	2	0	0	4			8
Monthly Contacts	98	131	126	69	115			539
Revisions	2	4	1	2	1			10
Cases Closed	0	1	0	2	1			4
Inquires	3	1	1	3	9			17
Hours Billed	87.25	112.75	105.75	31.75	78.75			416.25
Amount of Billing	\$ 9,364.26	11204.75	10677.71	3097.63	10420.17			\$ 44,764.52
CAP/DA Cases Ending		43	45	44	43			175
SA-IH Cases	37	37	37	40	40			
Initial Assessment	0	0	3	1	1			5
Annual Assessment	2	3	2	3	4			14
Quarterlys Due	6	10	10	6	10			42
Quarterlys Completed	5	10	9	6	10			40
Consult/Coordinate	42	31	9	16	10			108
Referrals	0	0	0	0	0			0
Monthly Contacts	113	98	115	94	120			540
Cases Closed	2	0	0	1	1			4
Inquires	3	2	4	13	1			23
Hours Billed	53.25	58.75	63	50	47.25			272.25
Amount of Billing	\$ 2,934.84	\$ 3,133.18	3423.96	2662.98	2961.28			\$ 15,116.24
SA-IH Cases Ending		37	40	40	40			157

Signature:

Garry Williams-Ripley Date: 11-9-11
Ky T. D. 11/10/11

Adult Medicaid
Special Assistance In-Home Performance Goals

OCTOBER 2011

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

Applications/Recertification's/Changes

Special Assistance (all programs) Applications	Goal: 90% Processed Timely	Monthly Performance 100%
	APT PPT	State performance met PPT 100%
	SA: 5 SA/IH: MAABD: 3	0 over-dues

Timely Recertification's	Goal: 3% error rate for over-dues	Monthly Performance
	SA: 12 reviews	100% 0 over-dues

Changes	Goal: 0 errors-initiate within 10 days Complete within 30 days	Monthly Performance 100%
	3 benefit changes 17 other changes	

Total Active SA/SA-IH Cases	186
Active SA Cases	144
Total SA-IH slots	47
Total SA-IH slots filled	42
Pending SA-IH applications	3

Key 70 11/9/11

Madge Turner 11-8-11

Adult Medicaid
Program Integrity

OCTOBER 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	202		
Active FNS claims	148		
Active AFDC claims	7		
Active TANF claims	23		
Active Medicaid claims	17		
Claims in TE Status (terminated)	7		
Number of new referrals (FNS)	8		
Number of referrals key timely (FNS) (30 days to key)	8		
Total clients paid in OCTOBER 2011	55		
Total referrals with no action taken	0		
Total Pending referrals	56		
Total Pending referrals over 180 days	0		
Percentage over 180 days	0		

Total Cases in Collection	131
Total Amount Outstanding	\$193,641.98
Collections	\$ 2,022.00
Incentive	\$ 515.15

Key Field
11/8/11

Madge Turner 11-8-11

VANCE COUNTY ADULT MEDICAID PROGRAM STATISTICAL REPORT AS OF
OCTOBER 2011

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

Applications Taken	118
LIS Applications Taken	17
Applications Processed	138
Completed Reviews	163
Changes	214
Total Cases	2283
Total Number Individuals	2283

Grand Total / Adult Medicaid

Total Applications Taken	118
LIS Applications Taken	17
Total Applications Processed	138
Total Number SSI Cases On Medicaid	2235
Total Average Individuals	4518
Application Processing Time (APT)	19
Percent Processed Timely (PPT)	97.00%

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

Ky FSD
11/8/11

Madge Turner 11-8-11

Adult Medicaid Unit Performance Goals

OCTOBER 2011

Accuracy Rate	Goal	Monthly Performance
	90 % or greater/ all applications	
	3 % or less error for reviews	

Applications/Recertification's/Changes

Medicaid (All Programs) Applications	Goal: 90% Processed Timely APT	PPT	Monthly Performance State performance met
	MAABD: 22 days	96%	average all programs:
	MQB: 15 days	100%	PPT 97%
			APT 19 days
LIS APPLICATIONS---11			5 OVER-DUES
Timely Recertifications	Goal: 3% error rate for overdues		Monthly Performance
	MAABD: 155 reviews		100% 0 over-dues
	MQB: 35 reviews		
Inquiries/Timeliness	Goal: 0 error 13 inquiries		Monthly Performance 100%
	No errors		
Re-opened Reviews	Goal: 0 error Must be re-opened by 10 th of the month 7 re-open		Monthly Performance 100%
Changes	Goal: 0 errors- initiate within 10 days Completed within 30 days 88 benefit changes 71 other changes		Monthly Performance 100%
Referrals to other services	41		

Madge Turner 11-8-11

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	19								
PPT	91%	97%	95%	97%								

Maddie Turner 11-8-11

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

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

Applications Taken	413
Applications Processed	417
Completed Reviews	479
Terminations/Changes	297 term/ 712 changes
Total Cases	5622
Total Number Individuals	9448

North Carolina Health Choice Program (NCHC)

Applications Taken	39
Applications Processed	53
Completed Reviews	34
Terminations/Changes	10 term/64 changes
Total Cases	703
Total Number of Recipients	1019

Grand Total / F&C Medicaid & NCHC

Total Applications Taken	452
Total Applications Processed	470
Total Reviews Completed	513
Total Terminations/Changes	307 ter/776 changes
Total Number Cases	6325
Total Recipients	10,467

Kay Fuld
11/8/2011

Alinda Morris
F+C Medicaid Supervisor
11-8-11

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

Applications/Recertification's/Changes

Medicaid (All Programs) & NCHC Applications	Goal - 90% Processed timely (45 day time frame) <u>APT</u> MAF - 23 days MIC - 19 days MPW - 15 days NCHC - 23 days	<u>PPT</u> MAF - 98% MIC - 98% MPW - 100% NCHC - 100%	Monthly Performance: <u>Average Processing Time</u> 19 days <u>Percent Processed Timely</u> 99.67%
Timely Recertification's (All programs)	Goal - 97% timely reviews MAF - 0 overdue MIC - 1 overdue MPW - 0 overdue NCHC - 0 overdue Total - 99.98% timely	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 10 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	19 days								
PPT	99.33%	99.33%	97.00%	98.67%								

APT = Average Processing Time

PPT = Percentage Processed Timely

Cassidy that
W/ly

Oct-11	Active Caseload Information		#Employed (\$8.50 or more)	Intakes for I&FS	Current Part. Rate	YTD Part Rate
Worker	200%	WFES				
SKA	37		10(2)	6		
CHT	32		5(1)	5		
LMH	23	15	9(4)	2	83.00%	88.67%
SSA				100		
CDH				3		
Totals	92	15	24	116		

Assessments and Referral

Worker	# Assessments	# Referrals	# Within DSS	# Outside DSS
SKA	47	58	46	12
CHT	55	36	30	6
LMH	49	69	63	6
CDH	0	0	0	0
Totals	151	163	139	24

Referrals by Worker

Referral Source	SKA	CHT	LMH	CDH	Total
-----------------	-----	-----	-----	-----	-------

Within DSS	Steps Class	4	3	4	0	11
	Lashanda/Connie (outside class)	4	0	9	0	13
	BD	9	8	11	0	28
	WFFA	2	2	3	0	7
	Children's Services	0	0	0	0	0
	Child Support	0	1	0	0	1
	Adult Services	0	0	0	0	0
	Child Care	3	2	7	0	12
	Transportation for Work	24	3	24	0	51
	FNS	0	7	2	0	9
	Medicaid	0	4	3	0	7
	Medicaid Transportation	0	0	0	0	0
	Other	0	0	0	0	0
	Subtotal (in-house ref's)	46	30	63	0	139
Outside DSS	VGCC/WIA	0	0	0	0	0
	VGCC/Other	0	0	0	0	0
	Salvation Army	0	0	1	0	1
	ACTS	0	0	0	0	0
	Church/Clothing	0	1	0	0	1
	Church/Food	0	0	0	0	0
	Church/Other	0	0	0	0	0
	Red Cross	0	0	0	0	0
	VR	0	0	0	0	0
	CWS	0	0	0	0	0
	ESC	1	0	1	0	2
	Job Link	0	0	0	0	0
	Domestic Violence	0	3	1	0	4
	Housing	0	0	0	0	0
	Lifeline	1	0	2	0	3
	Job Referrals	2	0	0	0	2
	Other	8	2	1	0	11
	Grand Total Referrals	58	36	69	0	163

W. J. ...

Report for Steps Class

Stats	WF	NCP	Total
Total Referred since 7/1/11	80	9	89
Total Attended since 7/1/11	54	6	60
Total employed YTD Steps (since 7/11)	22	1	23
Total employed YTD outside of Steps (since 7/11)	14	0	14
Total completed YTD (since 7/11)	41	3	44
Total Referred to Steps since project implementation	1385		
Total employed since project implementation	462		

Oct-11

	200%	WFFA	BD	DV	Court	Total
Referred	13	1	0	0	2	16
Attended	7	1	0	0	1	9
Completed	5	0	0	0	1	6
Employed	3	0	0	0	0	3

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

10/6/2011	Teressa Ellis	VGCC	Test Proctor and Administration
10/11/2011	Amy Oakes	Smart Start FVG	Child Care Resource & referral Director
10/11/2011	Spence Bailey	VGCC	College Recruiter

Previously attended Step class participants employed this month: 1**Individual appointments during the month: 2****Community Contacts: During October 2011**

Emma Young	Director	October	Above and Beyond Child Care
Patricia Brown	Director	October	Learn and Grow Child Care
enny Robertson	Director	October	Humpty Dumpty Child Care
Andrea Endursick	Owner	October	McDonalds
Sherill Scott	Director	October	Little Vance County ESC
Patricia Yarborou	Manager of REI Services	October	Top Fashion
Iva	Manager	October	VGCC
Spence Bailey	Recruiter	October	Smart Start
Amy Oakes	Child Care Resource and Reffer	October	VGCC
Teressa Ellis	Work Keys Test Proctor	October	McDonalds
Robert Davis	Assistant	October	Henderson Food and Produce
Chris Fisher	Owner	October	

Cassandra Hart
11/2/11

Jennifer Gregory	Director of Services	October	Franklin Vance Warren			
Bill Edwards	Manager	October	Chamber of Commerce			
Jaquetta Bullock	Owner	October	New Direction			
Sam Bullock	Owner	October	Bullock's Appliance			

October 2011

Commandant
11/4/11

	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	10									41
Resource Guide Asst	26	31	22	27									106
Client Complaints	0	0	0	0									0
Trainings Attended (D/P)	0	0	2	0									2
Requested Phone Numbers	288	383	221	280									1172
Referrals to Outside	36	26	21	30									113
Ind and Fam Suppt Screening	15	19	12	7									53
Videos #shown (one per day)	0	0	0	0									0
Food Vouchers	61	112	40	30									243
Work Permits	12	18	14	8									52
Fishing Licenses	42	40	30	20									132
								0					1914

Key Field
11/2/2011

Cassandra Hart
11/4/11

Individual and Family Support

Monthly Report: October 2011

Emergency Intake October 2011

Program	Total Amount	# Approved	# Denied
GA	\$1,876.12	16	1
CIP	\$39,238.91	198	4
Energy Neighbor	\$526.53	3	0
Wake Roundup	\$0.00	0	0
EA	\$3,986.08	25	2
ACTS	3		
Salv Army	2		
Phone Inquires	828		
Office Inquires	128		
Other (MRS)	27		
Food Vouchers (Fr.Desk/FNS)	35		

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

	1
	2
	0
	0
	0
	3
	6
	1
	0
	1
	0
	0
	6

Childcare Services

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

	42
	79
	69
	0
	388
	0
	35
	413
	513

Vouchers Keyed
Changes Keyed

Sep-11 Attendance Keyed
Sep-11
Sep-11 MRS
Sep-11
Sep-11 Office Visits
Sep-11 Phone Inquiries
Sep-11

	44
	34
	60
	4
	78
	238

Cases
Brought Forward
New
Total
Closed
Carried Forward
Recertification
WF Referrals
CPS/FC Referrals
Record Updated

	771
	37
	108
	13
	795
	13
	5
	1
	29

Cassandra Hart
11/1/11

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

Number of Cases by Month	Sept 2011	Oct 2011							
1 # of CPS Intakes screened out per month	17	18							
2 # out of the total screened out reports in which children resided in another county	0	0							
3 # of Neglect Reports Accepted	22	21							
4 # of Abuse Reports Accepted	5	3							
5 # of Dependency Reports Accepted	1	2							
6 # of total CPS intakes accepted per month	28	26							
7 # out of total accepted that were sent to another county for assessment	1	1							
8 # of Open Investigative Assessments on the last day of the month	7	5							
9 # of open Family Assessments on the last day of the month	28	25							
10 # of Open Cases	37	30							
11 # of Case Decisions	43	29							
12 # of Family Assessments beyond 45 days	6	4							
13 # of Investigations beyond 30 days	5	2							
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 10% State 15.4%	Vance 23.1% Region 15.2% State 14.5%							
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%	Vance 15.4% Region 25.8% State 25.8%							
16. # of active CPS In-Home Service Cases open last day of the month	31	32							
17 # of Assists accepted for CPS Assessments (Investigative and Family Assessments) during the month	3	4							
18. # of Assists accepted for CPS In-Home Services during the month	0	0							
19. % Rate of neglect cases that are initiated within required timeframe for the month	100%	100%							
20. % Rate of abuse cases that are initiated within required timeframe for the month	100%	100%							
21. % Rate of dependency cases that are initiated within required timeframe for the month	100%	100%							
22. # of repeat maltreatment within the previous 6 months	0	0							
23. # of total reports screened	45	44							
24. Total number of reports involving out of state interstate reports	0	0							

Kay Feld

Meredith Horchis, SCS II
11-10-11

Monthly Statistical Report for Families First

Month Number of Referrals

March	2011	1
April	2011	1
June	2011	3
August	2011	1
September	2011	1
October	2011	4

Total Number of
Referrals that
are currently open: 11

Meredith Houchins, SWS III
11-10-11

Ky Fuls 11/10/11

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

Total # of children in CARE in report month:	58
Total # of children in CUSTODY in report month:	55
Total # of Youth in care under a CARS agreement:	03
Total # of new children placed in custody:	08

State prefers relative placements to foster home placements whenever possible

Percentage of children placed in foster/therapeutic homes:	69%
Percentage of children placed with relatives:	29%
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:	03
Percentage of children released from custody in 12 months or less:	01
Percentage of children released from custody reunified with parent:	01

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):	29
Total # of absent/incarcerated parents:	12

State mandates that parents are seen once a month

Percentage of required parent contacts made in report month	82%
Percentage of parents seen face-to-face in report month (not including absent/incarcerated) :	65%

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:	49%
Percentage of children in custody longer than 12 months:	51%
Percentage of children with permanent plan of reunification for over 12 months:	11%
Percentage of children expected to return home in less than 6 months:	31%

Total # of children who are free for adoption:	10
Percentage of children placed with identified adoptive placements:	60%

Weekly Activities

Monday	Tuesday	Wednesday	Thursday	Friday
<u>8:30 – 1</u> Open Computer Lab	<u>8:30 – 11:30</u> Computer Classes	<u>11:30 – 1:00</u> Open Computer Lab	<u>11:30 – 5:00</u> Open Computer Lab	<u>8:30 – 1:00</u> Open Computer Lab
<u>1:00 – 2:00</u> Low Impact Aerobics	<u>12:30</u> Bingo	<u>9:30 – 11:00</u> Wii Games		
	<u>2:00 – 3:00</u> Line Dancing		<u>8:30 – 11:30</u> Computer Classes	<u>10:00</u> Movie & Popcorn
<u>1:00</u> Movie & Popcorn	<u>11:30 – 5:00</u> Open Computer Lab	<u>12:30 – 1:30</u> Cell Phone Class	<u>10:30-11:30</u> Crochet Classes	<u>1:00</u> Movie & Popcorn
	<u>10:00-12:00</u> Nov. 8 th & 22 nd Blood Pressure	<u>12:30 – 2:30</u> Pinochle/ Art	<u>12:30</u> Bingo	
		<u>1:00 – 2:00</u> Low Impact Aerobics	<u>1:00-2:00</u> Hand Care	
		<u>1:00</u> Movie & Popcorn		

November Alzheimer's Disease Awareness Month

November 17th
11:00-Presentation
Building Community
Awareness

November 21st
10:00am-12noon
Candlelight Reflections
Celebration


Veterans Day Event
November 9th
2:00pm- 4:00pm
Honoring Our Senior Veterans

Welcome to Vance 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 - Nov. 8th , 10:00am
- Disabled American Veterans/ Auxiliary – Nov. 14th , 6:00pm
- Vance Quilts R Us – Nov. 14th , 6:30pm
- AARP – Nov. 16th , 2:00pm
- American Legion Auxiliary – Nov. 15th , 1:00pm
- Community Outreach Fellowship Program- Nov. 14th , 10:00am
- SHIP Counselor – 9:00 – 3:00 (appointment required)
- Caregiver Support Group- Nov. 21th , 9:30 am

*We would love to see
you!*

Vance County Senior Center

126 S. Garnett Street

Henderson, NC

Phone: 252-430-0257



Senior Center Report – October 2011

Total Unduplicated Clients Served

Diversity / Cumulative				
White	Black	Hispanic	Other	Total
254	384	0	0	638
39.8%	60.2%	0%	0%	
New Arrivals				
White	Black	Hispanic	Other	Total New
2	14	0	0	16
1.6% increase in clients from previous month				

Low Income	Disabled
452	190
New	New
6	0

Contributions / Center Activity

Senior Center General: \$ 63.51 Transportation: \$ 15.00
 Home Delivered: \$ 160.50 Congregate: \$ 662.27
 In-Home Aide: \$ 3.00 Liquid Nutrition: \$ 1092.00
Total: \$ 1996.28

Volunteer Hours: 574.15
 Number of Unduplicated Center Visits: 445
 Number of Total Center Visits: 1864
 Program Related Telephone Contacts: 535

Programs

Transportation		
Medical Clients: 38	Units of Service: 6	
General Clients: 333	Units of Service: 14	
Total Clients: 372		
New: 0	Removed: 0	Inquiry List: 0
Congregate		
Meals Ordered: 1320		
Meals Served: 1313		
Total Clients: 105		
New: 7	Removed: 4	Inquiry List: 5
Home Delivered Meals		
Meals Ordered: 1603		
Meals Delivered: 1603		
Total Clients: 80		
New: 3	Removed: 1	Inquiry List: 49
Caregiver		
Units of Service: 4		
Total Clients: 5		
New: 3	Removed: 2	Inquiry List: 0

In-Home Aide Level I		
Clients Served: 1	Annual Assessments: 4	
Unit Hours: 1.25	Qrterly Assessments: 0	
Total Clients: 1		
New: 0	Removed: 3	Inquiry List: 0
In-Home Aide Level II		
Clients Served: 57	Annual Assessments: 10	
Unit Hours: 383.76	Qrterly Assessments: 3	
Total Clients: 57		
New:	Removed:	Inquiry List:
Liquid Nutrition		
Units Ordered: 0		
Units Sold: 888	Cases Sold: 74	
Total Clients: 133		
New: 3	Removed: 0	Inquiry List: 0
Center Activities		
Number of Activities: 1864		
Total Participants: 445		
0% Increase since last month		



Senior Center Report – October 2011

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0% Increase since last month		



Senior Center Report – October 2011

Total Unduplicated Clients Served

Diversity / Cumulative				
White	Black	Hispanic	Other	Total
254	384	0	0	638
39.8%	60.2%	0%	0%	
New Arrivals				
White	Black	Hispanic	Other	Total New
2	14	0	0	16
1.6% increase in clients from previous month				

Low Income	Disabled
452	190
New	New
6	0

Contributions / Center Activity

Senior Center General: \$ 63.51 Transportation: \$ 15.00
 Home Delivered: \$ 160.50 Congregate: \$ 662.27
 In-Home Aide: \$ 3.00 Liquid Nutrition: \$ 1092.00

Total: \$ 1996.28

Volunteer Hours: 574.15
 Number of Unduplicated Center Visits: 445
 Number of Total Center Visits: 1864
 Program Related Telephone Contacts: 535

Programs

Transportation		
Medical Clients: 38	Units of Service: 6	
General Clients: 333	Units of Service: 14	
Total Clients: 372		
New: 0	Removed: 0	Inquiry List: 0
Congregate		
Meals Ordered: 1320		
Meals Served: 1313		
Total Clients: 105		
New: 7	Removed: 4	Inquiry List: 5
Home Delivered Meals		
Meals Ordered: 1603		
Meals Delivered: 1603		
Total Clients: 80		
New: 3	Removed: 1	Inquiry List: 49
Caregiver		
Units of Service: 4		
Total Clients: 5		
New: 3	Removed: 2	Inquiry List: 0

In-Home Aide Level I		
Clients Served: 1	Annual Assessments: 4	
Unit Hours: 1.25	Qrterly Assessments: 0	
Total Clients: 1		
New: 0	Removed: 3	Inquiry List: 0
In-Home Aide Level II		
Clients Served: 57	Annual Assessments: 10	
Unit Hours: 383.76	Qrterly Assessments: 3	
Total Clients: 57		
New:	Removed:	Inquiry List:
Liquid Nutrition		
Units Ordered: 0		
Units Sold: 888	Cases Sold: 74	
Total Clients: 133		
New: 3	Removed: 0	Inquiry List: 0
Center Activities		
Number of Activities: 1864		
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VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
October 26, 2011 - November 25, 2011

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Job Cost
Violations	6	\$0	\$0
Complaints	6	\$0	\$0
Projects	3	\$0	\$0
Miscellaneous Fees	16	\$368	\$0
Board of Adjustment	1	\$250	\$0
Planning Fees	5	\$185	\$0
Zoning Permits	9	\$535	\$0
Mechanical	22	\$2,070	\$115,200
Electrical	33	\$1,265	\$21,010
Plumbing	13	\$760	\$27,065
** Building **	53	\$16,155	\$2,119,797
TOTAL ALL ACTIVITY	167	\$21,588	\$2,283,072

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	3	\$180
Multi-Family Dwellings	0	\$0
Residential Additions	4	\$205
Commercial	2	\$150
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	0	\$0
TOTAL ZONING PERMITS	9	\$535

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	1	\$4,025	\$860,000
(MOD) Modular	0	\$0	\$0
(SWMH) Single Wide Mobile Home	2	\$365	\$5,000
(DWMH) Double Wide Mobile Home	1	\$255	\$55,000
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	10	\$1,342	\$98,678
Remodel	10	\$2,215	\$184,450
Shingles	9	\$655	\$73,565
(Demo) Demolition	2	\$110	\$7,000
Total Residential	35	\$8,967	\$1,283,693
Commercial Building Permits			
(CN) Commercial - New	3	\$4,532	\$681,580
(CA) Commercial - Addition	3	\$400	\$31,525
(CU) Commercial - Upfit	4	\$1,321	\$122,500
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	4	\$300	\$410
Total Commercial	14	\$6,553	\$836,015
Misc (Residential & Commercial)	4	\$635	\$89
TOTAL BUILDING PERMITS	53	\$16,155	\$2,119,797

Prepared by: 
11/23/2011

Approved by: 
11/28/2011

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 10/26/2011 to 11/25/2011

Report Date 11/23/2011

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	11/21/2011	1801 CYPRESS DR	IUMPHRIES CONSTRUCTION CO, INC:	PARRISH, WILLIAM & KATHLEEN	22X22 CARPORT	\$110.00	\$14,000.00
ADD	10/27/2011	1745 ST ANDREWS CHURCH	OWNER AS CONTRACTOR:	MEDLIN, BILLY J & JESSICA	ADDING 18X18 ROOM	\$265.00	\$4,000.00
ADD	10/28/2011	1261 AMERICAL RD	JONTE HAWKINS	KNOLL TERRANCE PARTNERSHIP	6X6 DECK,40X4 RAMP	\$55.00	\$2,828.00
ADD	11/10/2011	334 DAVIS ST	TBA	PEARCE, SALBERT ALTON	10X12 STORAGE BLD	\$55.00	\$3,000.00
ADD	11/22/2011	802 ARROW ST	TBA:	HALE, MILDRED A	STORAGE BUILDING	\$55.00	\$1,500.00
ADD	11/22/2011	3800 KELLY RD	OWNER AS CONTRACTOR:	YOUNG, WILLIAM B & VIRGINIA	DETACHED GARAGE	\$144.00	\$45,000.00
ADD	11/16/2011	172 STONY RIDGE LN	PHILLIP WILSON	YOUNT, NORMAN R, SR & MARTHA	RESIDENTIAL RAMP	\$55.00	\$300.00
ADD	11/09/2011	2722 SATTERWHITE POINT	PRIM DEVELOPMENT, INC:	HESTER, THOMAS S,JR,TRUSTEE	1512SQ ADDITION	\$493.00	\$25,000.00
ADD	10/26/2011	236 TWELVE OAKS LN	OWNER AS CONTRACTOR:	JORDAN, NEIL ANDREW, JR	8X12 & 16X20 DECKS	\$55.00	\$2,700.00
ADD	11/04/2011	411 LYNNBANK RD SOUTH	REBUILDING HOPE, INC.:	MONTGOMERY, JAMES W & IRMA	4X20 RAMP	\$55.00	\$350.00
Permit Type Code: ADD		Total Permits:10		Fees Total:\$1,342.00		Estimated Cost Total:\$98,678.00	
CA	10/26/2011	567 RUIN CREEK RD	INTERSTATE SIGNS CO:	BARNETT, CHARLES MASON & EDNA	SIGN INSTALLATION	\$150.00	\$5,000.00
CA	11/17/2011	133 GARNETT ST SOUTH	RYAN SHARP SERVICES	MOSTLY HANDCRAFTED, LLC	INSTALL INSULATION	\$140.00	\$25,000.00
CA	10/27/2011	887 BECKFORD DR SOUTH	MCCORKLE SIGN CORP:	MARKETPLACE ASSOCIATES, LTD	INSTALL MOUNTED SIGN	\$110.00	\$1,525.00
Permit Type Code: CA		Total Permits:3		Fees Total:\$400.00		Estimated Cost Total:\$31,525.00	
CN	11/10/2011	1201 MARTIN CREEK RD	L T BENNETT GENERAL CONTRACTORS	CAROLINA POWER & LIGHT CO	24 X 26 STORAGE BLDG	\$110.00	\$19,580.00
CN	11/03/2011	1702 GARNETT ST NORTH	CADE, INC.	RED BIRDS OF HENDERSON LLC	10640 SQ FT NEW STOR	\$3,857.00	\$432,000.00
CN	11/18/2011	845 COMMERCE DR	VANCE CONSTRUCTION:	P & G PET CARE	VACUUM SYSTEM	\$565.00	\$230,000.00
Permit Type Code: CN		Total Permits:3		Fees Total:\$4,532.00		Estimated Cost Total:\$681,580.00	
CU	11/16/2011	623 VANCO MILL RD	TBA:	ALLEN, JAMES & JULIET	RENOVATIONS	\$277.00	\$4,000.00
CU	11/14/2011	109 DABNEY DR	AMERICAN ENTERPRISES, LLC:	HENDERSON PARTNERS LLC (7055)	REPAIR FRONT WALL	\$55.00	\$3,500.00
CU	11/22/2011	200 COMMUNITY COLLEGE	MODERN SOUTH CONSTRUCTION CO L:	VANCE-GRANVILLE COMMUNITY	RENV 3RDFL BLDG1	\$580.00	\$100,000.00
CU	11/16/2011	629 VANCO MILL RD	TBA:	ALLEN, JAMES & JULIET	RENOVATIONS	\$409.00	\$15,000.00
Permit Type Code: CU		Total Permits:4		Fees Total:\$1,321.00		Estimated Cost Total:\$122,500.00	
DEMO	11/01/2011	1702 GARNETT ST NORTH	BRYAN'S CLEARING & GRADING,INC:	RED BIRDS OF HENDERSON LLC	DEMOLITION	\$55.00	\$2,000.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

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Report Date 11/23/2011

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DEMO	11/21/2011	787 CHAVIS RD NORTH	WILLIS ENTERPRISES, INC.:	OWENS, NANCY O	DEMO HOUSE	\$55.00	\$5,000.00
Permit Type Code: DEMO		Total Permits:2		Fees Total:\$110.00		Estimated Cost Total:\$7,000.00	
DWMH	10/26/2011	358 COUNTRY LN	B & R MOBILE HOME SET-UP, INC.:	PERKINSON, TIMOTHY SCOTT, JR	2009 32 X 64 DWMH	\$255.00	\$55,000.00
Permit Type Code: DWMH		Total Permits:1		Fees Total:\$255.00		Estimated Cost Total:\$55,000.00	
FS	11/14/2011	155 SPRING ST WEST	SUCCESS & BEYOND ACADEMY	FOSTER, JOHN HOMES, INC.	DAY CARE	\$95.00	\$300.00
FS	10/28/2011	12809 NC 39 HWY NORTH	OWNER AS CONTRACTOR:	PEGRAM, RALPH H	FIRE/SAFETY	\$55.00	\$55.00
FS	11/07/2011	2011 STAGECOACH RD	GLONITA SOLEMON	OXFORD SPORTING GOODS, INC.	FOSTER CARE F/S	\$95.00	\$0.00
FS	11/14/2011	394 RALEIGH RD	DOLLAR GENERAL	ROSEMYR CORPORATION	ALE	\$55.00	\$55.00
Permit Type Code: FS		Total Permits:4		Fees Total:\$300.00		Estimated Cost Total:\$410.00	
MISC	11/02/2011	60 FRANK BULLOCK RD	OWNER AS CONTRACTOR:	WHITE, PETER, III & GLORIA	CHANGE DECK SIZE	\$89.00	\$89.00
MISC	11/04/2011	274 GRACE LN	OWNER AS CONTRACTOR:	RADFORD, OWEN M & GRACE	RENEWAL	\$55.00	\$0.00
MISC	11/03/2011	118 PETER GILL RD	J L WILLIAMS CONSTRUCTION CO.:	CUSTOMER MOLDERS	ADD MECH AND PLAN	\$436.00	\$0.00
MISC	11/02/2011	1749 VICKSBORO RD	MIKE BRUMMITT HEATING&COOLING:	NORWOOD, RICHARD & JOAN	ADD MECHANICAL	\$55.00	\$0.00
Permit Type Code: MISC		Total Permits:4		Fees Total:\$635.00		Estimated Cost Total:\$89.00	
REMODEL	10/27/2011	516 FIELDS AVE	BSI&ASSOC.INC DBA-CAROLINA CHIMNEY	TOWNS, NANCY YANCEY	CHIMNEY RELINED	\$55.00	\$2,900.00
REMODEL	11/07/2011	206 GARRETT RD	OWNER AS CONTRACTOR:	DICKERSON, MARVIN T	ROOF OVER CAMPER	\$55.00	\$250.00
REMODEL	11/16/2011	1018 LEHMAN ST	TBA:	M D VENTURES, LLC	REHAB	\$266.00	\$25,000.00
REMODEL	11/08/2011	159 CEDAR PINE LN	BARNETTE CONSTRUCTION:	BOBBITT, HOPE W	REMODEL KITCHEN	\$175.00	\$27,800.00
REMODEL	11/04/2011	210 COUNTRY LAKE DR	ROGERS & FRANKLIN DESIGN BUILD:	PRESTIGIOUS HOUSING	REPAIR FIRE DAMAGE	\$619.00	\$70,000.00
REMODEL	11/16/2011	340 WALTER BOWEN RD	STANLEY ROBERTSON	ROBERTSON, STANLEY D & JACKIE	RENOVATIONS	\$385.00	\$500.00
REMODEL	11/14/2011	2391 POOL ROCK RD	OWNER AS CONTRACTOR:	MARSHALL, RICHARD P & SHEILA	FINISH 570SQ GARAGE	\$210.00	\$5,000.00
REMODEL	11/15/2011	60 LAKEWOOD CT	TJ CONSTRUCTION OF HNSN, LLC:	HIGHT, PHILLIP A & KIMBERLY	240SQFT KITCHEN	\$175.00	\$29,500.00
REMODEL	11/15/2011	222 BELLWOOD DR	TJ CONSTRUCTION OF HNSN, LLC:	CLAYTON, DONNA A	EXT GAME ROOM & STOOP	\$220.00	\$23,100.00
REMODEL	11/16/2011	129 COOPER DR SOUTH	STEPHEN WILSON	VANCE ASSOCIATES	ADDIND HAND RAILS	\$55.00	\$400.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 10/26/2011 to 11/25/2011

Report Date 11/23/2011

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: REMODEL		Total Permits:10		Fees Total:\$2,215.00		Estimated Cost Total:\$184,450.00	
SFR	11/10/2011	0000 WATERSTONE LN	CORNERSTONE CONSTRUCTION:	LUTHER, SCOTT	SFR GUEST HOUSE&BARN	\$4,025.00	\$860,000.00
Permit Type Code: SFR		Total Permits:1		Fees Total:\$4,025.00		Estimated Cost Total:\$860,000.00	
SHINGLES	11/14/2011	448 MASON ST	OWNER AS CONTRACTOR:	ALEXANDER RENTALS LLC	REMOVE 20SQ	\$75.00	\$2,500.00
SHINGLES	11/18/2011	302 HAWKINS DR	TAUREN COOPER	THORPE, HAROLD	REPLACE 16 SQS	\$75.00	\$0.00
SHINGLES	11/01/2011	1541 LYNNE AVE	JESSIE WEARS	CHEN, XIAN & YUN NI	REMOVE 32 SQ	\$75.00	\$5,000.00
SHINGLES	11/22/2011	1563 OAKDALE CIR	DURAN ROOFING:	PARHAM, PATRICIA B	REPLACE 10SQS	\$55.00	\$1,200.00
SHINGLES	11/23/2011	2033 COMMUNITY HOUSE RD	OWNER AS CONTRACTOR:	BREEDLOVE, LEONARD C. JR	REMOVE 25 SQ	\$75.00	\$43,665.00
SHINGLES	11/18/2011	133 EILEEN CT	HARRIS ROOFING:	FORD, WILLIAM D & REGINA	REPLACE 17SQS	\$75.00	\$2,900.00
SHINGLES	10/26/2011	1210 MT PLEASANT CHURCH	CELSO CRUZ	PRICE, LOIS C	REMOVE 20 SQ	\$75.00	\$4,600.00
SHINGLES	10/31/2011	250 TOWER RD	OWNER AS CONTRACTOR:	LIMER, MICHAEL R	REMOVE 48 SQ	\$75.00	\$13,000.00
SHINGLES	11/09/2011	1200 WELDON'S MILL RD	HARRIS & SON HOME REPAIR:	WOODARD, ALAN CALE	REPLACE 36SQ	\$75.00	\$700.00
Permit Type Code: SHINGLES		Total Permits:9		Fees Total:\$655.00		Estimated Cost Total:\$73,565.00	
SWMH	11/14/2011	2349 SPRING VALLEY RD	DONALD BLACK MOBILE HOME SERVICE	ROYSTER, FANNIE B	1998 14 X 80 SWMH	\$155.00	\$3,000.00
SWMH	11/17/2011	5096 VICKSBORO RD	TBA:	ERIN GRANTLY INVESTMENTS, LLC	1987 14X80SQ FT	\$210.00	\$2,000.00
Permit Type Code: SWMH		Total Permits:2		Fees Total:\$365.00		Estimated Cost Total:\$5,000.00	
Total Permits Issued: 53		Total Fees Paid:\$16,155.00		Total Estimated Cost\$2,119,797			

Combo Permits Summary Report

Sorted by Source

Report for 10/26/2011 to 11/25/2011

Report Date 11/23/2011

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	10/26/2011	ELECMIN	2598 NC 39 HWY NORTH	H R EATON ELECTRIC CO.	BURWELL, WANDA	CHANGE 60 AMP OUT	\$55	\$600
Electrical	10/27/2011	ELECTRICAL FINAL	140 MEMORY LN	OWNER AS CONTRACTOR	MURPHY, ANGELA TAYLOR & RICHAR	POWER CONNECTION	\$0	\$0
Electrical	10/27/2011	ELECMIN	1490 US 1 HWY SOUTH -A	TBA	A & A CUSTOMER BUILDERS, LLC	INSTALL NEW METER	\$55	\$500
Electrical	10/28/2011	ELECTRICAL FINAL	1209 ANDREWS AVE EAST	OWNER AS CONTRACTOR	FOWLER, DAVID S & MICHAEL	POWER CONNECTION	\$0	\$0
Electrical	10/31/2011	ELECMIN	415 LYNNBANK RD NORTH	OWNER AS CONTRACTOR	COGHILL, CLARENCE F. JR	RECONNECTION	\$55	\$0
Electrical	10/31/2011	ELECMIN	200 COMMUNITY COLLEGE RD	A/C'S ELECTRIC, INC.	VANCE-GRANVILLE COMMUNITY	INSTALL OUTLETS	\$55	\$400
Electrical	10/31/2011	ELECMIN	100 TUCKER LUMBER RD	BREEDLOVE ELECTRIC, INC.	GEORGIA-PACIFIC CORP	BRANCH WIRING	\$55	\$1,800
Electrical	10/31/2011	ELECMIN	155 BIG BUCK RD	FRAZCO, INC.	QADRI, MAHMOOD A	REPAIR DAMAGE	\$55	\$0
Electrical	11/01/2011	ELECTRICAL FINAL	10199 NC 39 HWY NORTH	OWNER AS CONTRACTOR	VANCE CO BOARD OF EDUCATION	POWER CONNECTION	\$0	\$0
Electrical	11/03/2011	ELECTRICAL FINAL	1702 GARNETT ST NORTH	OWNER AS CONTRACTOR	RED BIRDS OF HENDERSON LLC	POWER CONNECTION	\$0	\$0
Electrical	11/03/2011	ELECMIN	900 FAULKNER TOWN RD	RICK EDWARDS ELECTRIC	W & W PROPERTIES & RENTALS LLC	REPAIR SERVICE	\$55	\$1,000
Electrical	11/04/2011	ELECMIN	1824 SUMMITT RD	WICKER ELECTRIC CONTRACTING	MILLS, JOHN FRANKLIN & JANET	WIRE PATIO	\$55	\$2,500
Electrical	11/04/2011	ELECTRICAL FINAL	83 MARROW LN	OWNER AS CONTRACTOR	KEETON, MARSHALL D. JR	POWER CONNECTION	\$0	\$0
Electrical	11/04/2011	RE-CONT INSPECTION	217 HAMILTON ST STE A	OWNER AS CONTRACTOR	SMITH, CHARLES M	RECONNECT POWER	\$55	\$0
Electrical	11/07/2011	RE-CONT INSPECTION	183 GLENDA'S LN	OWNER AS CONTRACTOR	NEWELL, CULBERT J & SONYA	POWER RECONNECT	\$55	\$0
Electrical	11/08/2011	ELECMIN	880 FRED ROYSTER RD	JPS, INC.	HILL, BLANCHE M	CHANGE SERVICE	\$55	\$800
Electrical	11/09/2011	ELECMIN	1735 DABNEY DR	BREEDLOVE ELECTRIC, INC.	SAND SPRINGS, LLC & LANGFAN CO	REPLACE POLE & BASE	\$55	\$9,200
Electrical	11/10/2011	RE-CONT INSPECTION	1515 CLUB POND RD	GLEAN'S ELECTRICAL SERVICE	NEW DAY RENTALS, LLC	RECONNECTION	\$55	\$0
Electrical	11/10/2011	ELECTRICAL FINAL	1749 VICKSBORO RD	OWNER AS CONTRACTOR	NORWOOD, RICHARD & JOAN	POWER CONNECTION	\$0	\$0
Electrical	11/14/2011	ELECMIN	156 CHURCH ST	A/C'S ELECTRIC, INC.	VANCE COUNTY	WIRE ROOF AC UNIT	\$55	\$1,000
Electrical	11/14/2011	ELECMIN	795 VAN DYKE RD	D W MOSS ELECTRIC	FAUCETTE PROPERTIES	RECONNECTION	\$55	\$0
Electrical	11/14/2011	ELECTRICAL FINAL	360 DABNEY WOODS LN	OWNER AS CONTRACTOR	YARBOROUGH, ANTHONY RAY	POWER CONNECTION	\$0	\$0
Electrical	11/14/2011	ELECMIN	104 WEDGEWOOD LN	JAMES CHAMPION'S ELECTRIC SERV	HOUSING & URBAN DEVELOPMENT	RECONNECTION	\$55	\$255
Electrical	11/14/2011	ELECTRICAL FINAL	1082 CHAVIS RD NORTH	OWNER AS CONTRACTOR	MANN, SARAH	POWER CONNECTION	\$0	\$0
Electrical	11/16/2011	ELECTRICAL FINAL	1021 THURSTON ST	OWNER AS CONTRACTOR	MAST OPERATIONS, LLC	POWER CONNECTION	\$0	\$0

Combo Permits Summary Report

Sorted by Source

Report for 10/26/2011 to 11/25/2011

Report Date 11/23/2011

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	11/16/2011	ELECTRICAL FINAL	3199 LYNNBANK RD NORTH	OWNER AS CONTRACTOR:	COLLIER, PHILLIP A & KRISTINA	POWER CONNECTION	\$0	\$0
Electrical	11/16/2011	ELECMIN	170 SUMMER SHORE LN	BASDEN ENTERPRISES, INC.	WEST, HASSIE E II & PHYLLIS	ELEC SERVICE CHANGE	\$55	\$1,000
Electrical	11/17/2011	ELECMIN	548 WOODLAND RD SOUTH	G M ELECTRIC	FESPERMAN, FORREST	REPLACE PANEL	\$110	\$0
Electrical	11/18/2011	ELECMIN	528 HICKORY ST	A/CS ELECTRIC, INC:	MC GHEE, FRANK THOMAS & SARAH	REPLACE METER BASE	\$55	\$600
Electrical	11/18/2011	RE-CONT INSPECTION	399 COMMUNITY HOUSE RD	OWNER AS CONTRACTOR:	METZ, DONNA	RECONNECT POWER	\$55	\$55
Electrical	11/18/2011	ELECTRICAL FINAL	5096 VICKSBORO RD	LUZ OLIVIA JAMIE	ERIN GRANTLY INVESTMENTS, LLC	RECONNECT	\$0	\$0
Electrical	11/22/2011	EXTELEC	854 US 1 HWY SOUTH	OWNER AS CONTRACTOR:	SPALL, EDWARD & ERIN	UPGRADE AMPS	\$55	\$1,000
Electrical	11/22/2011	ELECMIN	795 ZEB ROBINSON RD	OWNER AS CONTRACTOR:	LILLEY, TABATHIA ROBINSON	WIRE FLOOD LIGHTS	\$55	\$300
Electrical Permits Issued		33		Fees Total	\$1,265.00	Estimated Cost Total	\$21,010.00	

Mechanical	10/26/2011	MECHMIN	525 DEEPWOOD DR	CAROLINA COMFORT	FLEMING, WILLIAM & MARTHA	REPLACE GAS FURNANCE	\$220	\$0
Mechanical	10/27/2011	MECHMIN	5720 NC 39 HWY NORTH	CAROLINA COOLING & HEATING:	CURL, PATRICIA N	HVAC CHANGE OUT	\$110	\$4,155
Mechanical	10/28/2011	MECHMIN	880 FRED ROYSTER RD	LARRY'S SERVICE COMPANY:	HILL, BLANCHE M	INSTALL HEAT PUMP	\$55	\$4,785
Mechanical	11/01/2011	MECHMIN	1536 DEER CROSSING CT	LARRY'S SERVICE COMPANY:	ROBERSON, TRACY G	CHANGE OUT GAS FURN	\$55	\$3,600
Mechanical	11/02/2011	MECHMIN	1735 US 1 HWY SOUTH	GLENN R. SWITZER	STRICKLAND, KATIE S	HVAC CHANGE OUT	\$55	\$3,000
Mechanical	11/03/2011	MECHMIN	219 DABNEY DR	A R E MECHANICAL, LLC:	BRANCH, RICHARD A& RICHARD W	HVAC CHANGEOUT	\$55	\$2,350
Mechanical	11/04/2011	MECHMIN	1524 DABNEY DR	FRIGI-TEMP FRIGERATION:	T. K. PAK, LLC	REPLACE RTU 7.5 TON	\$100	\$8,000
Mechanical	11/07/2011	MECHMIN	827 COBLE BLVD	WIGGINS WOODS STOVES:	HENDRICKS, LESSIE B	CONVERT OIL TO GAS	\$55	\$1,800
Mechanical	11/07/2011	MECHMIN	1081 ISLAND CREEK ESTATES RD	CAROLINA COOLING & HEATING:	NEEDHAM, MARY	FURNACE CHANGE OUT	\$55	\$2,300
Mechanical	11/08/2011	MECHMIN	405 PARHAM RD	LARRY'S SERVICE COMPANY:	HEDGEPEITH, JOSEPH D&CHARLOTTE	INSTALL HEAT PUMP	\$110	\$5,000
Mechanical	11/08/2011	MECHMIN	115 WILLIAM ST NORTH	LARRY'S SERVICE COMPANY:	MOORE, TERRY R & KEVIN P	INSTALL HEAT PUMP	\$110	\$6,325
Mechanical	11/09/2011	MECHMIN	82 EPSOM ROCKY FORD RD	BUNN'S HEATING & AIR CONDITIONING	MARKHAM, JAMES R & CONNIE L	1800SQ FEET DUCT WOR	\$180	\$3,100
Mechanical	11/09/2011	MECHMIN	65 ALLEN LN	GATEWAY HEATING & COOLING:	GARRISON, TERRY	CHANGE OUT HEATPUMP	\$55	\$1,200
Mechanical	11/14/2011	MECHMIN	1384 SATTERWHITE POINT RD	LARRY'S SERVICE COMPANY:	HENDERSON, EVELYN MAE	CHANGE OUT GAS POLE	\$55	\$4,485

Combo Permits Summary Report

Sorted by Source

Report for 10/26/2011 to 11/25/2011

Report Date 11/23/2011

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Mechanical	11/15/2011	MECHMIN	227 GARY ST	MIKE BRUMMITT HEATING&COOLING	LLOYD, HAMLIN, MRS	CHANGE OUT GAS FURN	\$110	\$2,566
Mechanical	11/15/2011	MECHMIN	946 ANDREWS AVE WEST - R	MIKE BRUMMITT HEATING&COOLING	CRAWFORD PROPERTIES	REPLACE 5TON OD AC	\$110	\$3,017
Mechanical	11/15/2011	MECHMIN	946 ANDREWS AVE WEST - P	MIKE BRUMMITT HEATING&COOLING	CRAWFORD PROPERTIES, INC.	2-4TON A/C UNITS	\$110	\$4,852
Mechanical	11/18/2011	MECHMIN	930 ELM ST	CAROLINA COOLING & HEATING	B N B INVESTMENTS, LLC	FURNANCE CHANGE OUT	\$55	\$2,565
Mechanical	11/18/2011	MECHMIN	104 WEDGEWOOD LN	GATEWAY HEATING & COOLING	HOUSING & URBAN DEVELOPMENT	CHANGE OUT HEAT PUMP	\$110	\$1,600
Mechanical	11/21/2011	RE-INSPECTION	138 BULLOCK ST SOUTH	OWNER AS CONTRACTOR	FIELDS, LONA ALSTON	GAS INSPECTION	\$55	\$0
Mechanical	11/22/2011	MECHMIN	212 CLARK ST NORTH	GUPTON SERVICES, INC.	BOYS AND GIRLS CLUB	INSTALL 9 GAS FURNAN	\$140	\$50,500
Mechanical	11/22/2011	MECHMIN	919 WINDER ST	ALFORD MECHANICAL, INC.	BARHAM, VANCE ROBERT & PAULINE	REMOVE & INSTALL	\$110	\$0
Mechanical Permits Issued			22	Fees Total	\$2,070.00	Estimated Cost Total	\$115,200.00	

Plumbing	11/01/2011	PLUBMIN	394 ZEB ROBINSON RD	PUBLIC SERVICE COMPANY OF NORT	MONAHAN, JOHN S & CAROL	RELOCATE UNIT HEATER	\$55	\$1,300
Plumbing	11/03/2011	PLUBMIN	130 RALEIGH RD	LOYD PLUMBING CO-OXFORD	ANDRE FAMILY LLC	REPLACE SEWER LINE	\$55	\$2,500
Plumbing	11/03/2011	PLUBMIN	806 BECKFORD DR NORTH	PUBLIC SERVICE COMPANY OF NORT	CLOSS, BALINDA	PIPE & CONNECT HEATER	\$55	\$700
Plumbing	11/03/2011	PLUBMIN	1330 NICHOLAS ST	PUBLIC SERVICE COMPANY OF NORT	VOEGELL BECKY	CON PIPE & HEATER	\$55	\$1,400
Plumbing	11/04/2011	PLUBMIN	1759 GARNETT ST NORTH	LOYD PLUMBING CO-OXFORD	JALARAM, INC	REPAIR SEWER LINE	\$55	\$1,000
Plumbing	11/10/2011	PLUBMIN	2135 ROSS MILL RD	WATKINS PLUMBING & PIPING	DAVIS, HERMAN A, JR #0637	INSTALL WATER SERV	\$55	\$1,500
Plumbing	11/14/2011	PLUBMIN	230 CHAVASSE AVE	MOSLEY PLUMBING CO	YOUNT, MARVIN E.III & ELISSA	REPLACE WATER LINE	\$55	\$1,230
Plumbing	11/14/2011	PLUBMIN	345 ALEXANDER AVE	PUBLIC SERVICE COMPANY OF NORT	W & W PROPERTIES & RENTALS LLC	CONNECT WALL FURN	\$55	\$1,800
Plumbing	11/15/2011	PLUBMIN	113 LAWNSDALE CIRCLE	REBATH OF THE TRIANGLE	FRAZIER, L OPIE, JR	REPLACE PANEL & VALV	\$100	\$12,335
Plumbing	11/16/2011	PLUBMIN	851 GARNETT ST NORTH	PUBLIC SERVICE COMPANY OF NORT	BUTLER, HARRIETTE H	CONNECT 26"PIPE&HEAT	\$55	\$500
Plumbing	11/21/2011	PLUBMIN	1024 BANE AVE	PUBLIC SERVICE COMPANY OF NORT	HARRIS, RUBY	RELOCATE HEATER	\$55	\$700
Plumbing	11/21/2011	PLUBMIN	1328 NICHOLAS ST	PUBLIC SERVICE COMPANY OF NORT	BRANCH BANK & TRUST COMPANY	CONNECT HEATER	\$55	\$1,350
Plumbing	11/22/2011	PLUBMIN	67 FLAT ROCK LN	JAMES J. CABLE	POYTHRESS ENTERPRISES, LLC	INSTALL WATER LINE	\$55	\$750

Combo Permits Summary Report

Sorted by Source

Report for 10/26/2011 to 11/25/2011

Report Date 11/23/2011

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
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Plumbing	Permits Issued	13		Fees Total	\$760.00	Estimated Cost Total		\$27,065.00
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Permits Issued	68			Fees Total	\$4,095.00	Estimated Cost Total		\$163,275.00
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Water Tap Report

Report for 10/26/2011 to 11/25/2011

Report Date 11/23/2011

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2011-1823	11/07/20	WATER TAP	0532 01003	192 STEWART FARM RD	GREENWAY, THOMAS F	WET TAP	\$125
U2011-1839	11/10/20	WATER TAP	0539 01080	225 SOUTHERLAND MILL RD	WILSON, JOSEPH A & PATRICIA	WET TAP	\$125
U2011-1877	11/18/20	WATER TAP	0365B01006	144 NEW CIRCLE LN	FOSTER, JOSEPHINE & KIRK H	WET TAP	\$125
U2011-1878	11/18/20	WATER TAP	0365A01021	276 DICK FAINES RD	FOSTER, JOSEPHINE & KIRK	WET TAP	\$125

Summary

Notifications Issued: 4

Water Tap Fees Total: \$500.00

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TIME PERIOD:10/21/2011 09:00:00 Through 11/20/2011 23:59:59

TOTAL

6,099

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		205				205
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	0				0
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	41	41			
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19	19			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	13	13			
CENTURYLINK	Other Dispatch	0				0
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	11	11			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	379		379		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	175		175		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,241		2,241		
HENDERSON STREET DEPT	City Dispatch	3		3		
HENDERSON WATER DEPARTMENT	City Dispatch	26		26		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	15	15			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	1			1	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	13			13	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	4			4	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	1			1	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	2			2	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	1			1	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	74			74	
NORTH CAROLINA UNDERWATER RECOVERY	Other Dispatch	1			1	
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PROGRESS ENERGY	Other Dispatch	8				8
PUBLIC SERVICE GAS	Other Dispatch	1				1
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	4	4			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	13	13			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	510	159	246		105
VANCE COUNTY ANIMAL CONTROL	County Dispatch	81	81			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	1	1			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	3	3			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	98	98			
VANCE COUNTY RESCUE SQUAD	County Dispatch	34	34			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,918	2,918			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	1				1
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	10	10			
TOTALS		6,924	3,436	3,070	98	320

Signature:

Prepared by: Carey D. Thompson

Signature:

Reviewed by Brian K. Short, Director

11/30/2011

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 10/21/2011

Jurisdiction: HEN-VAN

Last Date: 11/20/2011

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	205
2	BVFD	41
3	CVFD	19
4	DOT	13
5	DSS	1
6	DVFD	13
7	EM	3
8	EMS	510
9	EVFD	11
10	FOR	4
11	GAS	1
12	HFD1	379
13	HFD2	175
14	HPD	2241
15	HVFD	15
16	KVFD	16
17	ME	2
18	MO	1
19	NCUR	1
20	PARK	1
21	PE	8
22	PROB	1
23	SHP	74
24	STRE	3
25	TVFD	13
26	VCAC	81
27	VCFD	98
28	VCR	34
29	VCSS	2918
30	WAKE	1
31	WATE	26
32	WILD	1
33	WVFD	10

***Total:* 6099**

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: 10/21/2011

Last Date: 11/20/2011

<i>Complaint</i>		<i>Number</i>
911HU	911 HANG UP CALL	79
ABAND	ABANDONED OR JUNKED CARS	1
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	20
ABNV	ABANDONED VEHICLE	2
ACC-PD	ACCIDENT PROPERTY DAMAGE	118
ACC-PI	ACCIDENT PERSONAL INJURY	33
ALARM	ALARM RESIDENCE OR BUSINESS	219
ALARMFALSE	ALARM FALSE	117
ALARMMED	ALARM MEDICAL	6
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIO	3
ANIMAL-EMD	ANIMAL BITE / ATTACK	3
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	65
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	12
ARRE	ARREST	1
ASAG	ASSIST OTHER AGENCY	10
ASMO	ASSIST MOTORIST	61
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	5
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	46
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	2
BE MV	BREAKING AND ENTERING TO A MOTC	34
BOMB	BOMB THREAT	1
BON	BONDING	111
BONDSET	BOND SET	3
BREATH-EMD	BREATHING PROBLEMS	64
BURG-IP	BURGULARY/B&E IN PROGRESS	7
BURGLARY	BURGLARY	108
BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (E	2
CARBON-EMD	CARBON MONOXIDE / INHALATION / H	1
CAR	CARELESS AND RECKLESS DRIVER	37
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	4
CHASE	CHASE	1
CHESTPAI-EMD	CHEST PAIN	34
CHILD-ABU	CHILD ABUSE OR NEGLECT	1
CHIVEH	CHILD LOCKED IN VEHICLE	1
CHOKING-EMD	CHOKING	4
CIVDIS	CIVIL DISPUTE	77
COMTHR	COMMUNICATING THREATS	9
CONVULS-EMD	CONVULSIONS / SEIZURES	28
DIABETIC-EMD	DIABETIC PROBLEMS	21
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTRI	6
DISO	DISORDERLY PERSON	56
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS	6
DOM-PROB	DOMESTIC PROBLEM	91
DRUGALC	DRUG OR ALCOHOL COMPLAINT	40
DRUNKDRIV	DRUNK DRIVER	6
DVO	DOMESTIC VIOLENCE ORDER	4
ELECTROC-EMD	ELECTROCUTION / LIGHTNING	2
EMERG TRANS	EMERGENCY TRANSPORT	5
ESCO	ESCORT	195
EVICION	EVICION CARRIED OUT	25
FALLS-EMD	FALLS (SUBJECT FALLEN)	50
FIGHT	FIGHT	31

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 10/21/2011

Last Date: 11/20/2011

<i>Complaint</i>		<i>Number</i>
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	2
FIRE AL	FIRE ALARM	25
FIRE BRU	BRUSH/GRASS FIRE	8
FIRE CHIM	CHIMNEY FIRE	2
FIRE DUMP	DUMPSTER FIRE	5
FIRE ELEC	ELECTRICAL FIRE	7
FIRE GRE	GREASE FIRE	1
FIRE SMOKE	SMOKE REPORT	10
FIRE STRUC	STRUCTURE FIRE	10
FIRE VEHI	VEHICLE FIRE	6
FRAUD	FRAUD/FORGERY	15
FUELSPILL	FUEL SPILL	2
GASLEA	GAS LEAK	4
HARR	HARRASSMENT/THREATS	46
HEADACHE-EMD	HEADACHE	10
HEART-EMD	HEART PROBLEMS - AICD	8
HEMORR-EMD	HEMORRHAGE / LACERATION	13
HOMEINV	HOME INVASION	5
HRPD	HIT & RUN PD	32
HRPI	HIT & RUN PI	2
ILL-DUMP	ILLEGAL DUMPING	65
INDEXPO	INDECENT EXPOSURE	1
INSPECTION	FIRE INSPECTION	163
INTPERS	INTOXICATED PERSON	22
INVE	INVESTIGATE ----- AT	719
IPV	IMPROPERLY PARKED VEHICLE	19
JUV	JUVENILE PROBLEMS	40
KIDN	KIDNAPPING/FELONIOUS RESTRAINT	1
LARC	LARCENY - ALREADY OCCURRED	151
LOIT	LOITERING COMPLAIN	4
LOST	LOST PROPERTY	4
LOUD	LOUD MUSIC	81
MEN	MENTAL SUBJECT	51
MISS	MISSING PERSON	12
OPEN	OPEN DOOR/WINDOW	9
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	7
PDAMG	PROPERTY DAMAGE ALREADY OCCUR	107
PDMGIP	PROPERTY DAMAGE IN PROGRESS	2
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	8
PROW	PROWLER	29
RAPE	RAPE	1
RECFPI	RECOVERED/FOUND PROPERTY	19
ROBARM	ROBBERY ARMED	8
ROBBERY	ROBBERY	3
RUN	RUNAWAY	7
SHOP	SHOPLIFTER	22
SHOTS	SHOTS FIRED	94
SICK-EMD	SICK PERSON	86
SPEC	SPECIAL ASSIGNMENT	1
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	5
STOLV	STOLEN VEHICLE	7
STROKE-EMD	STROKE (CVA)	13

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 10/21/2011

Last Date: 11/20/2011

<i>Complaint</i>		<i>Number</i>
SUBINCUS	SUBJECT IN CUSTODY	34
SUMMONS	CIVIL / CRIMINAL SUMMONS	792
SUPSUB	SUSPICIOUS SUBJECT	117
SURR	SURRENDER	10
SUSPAC	SUSPICIOUS PACKAGE	1
SUSVEH	SUSPICIOUS VEHICLE	106
TEST	TEST CALL	73
Traffic Stop	VEHICLE STOP	274
TRANSPORT	TRANSPORT	11
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	8
TREEDWN	TREE DOWN	5
TRES	TRESPASSING SUSPECT	101
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	21
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	36
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	6
WARRANT	WARRANT	627
WATER	WATER RELATED PROBLEM	28
WRIT	WRIT OF EXECUTION	4
XRAY	COURTHOUSE X RAY DUTY	3

Report Total: 6099

Miscellaneous

APPOINTMENTS
December 2011

Tourism Development Authority - 3 year term

Re-appoint Lynn Harper - appointed 02/2004
 Dwight Elam - appointed 11/2008
 Milan Patel - appointed 10/2008

One application received from Susan Lail. (See attached application).

Nursing Home Advisory Committee - 3 year term

Appoint John Dause to fill an unexpired term. (See attached application)

No other applications received.

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

Please complete each section.

Full Name JULIAN Y. LAIL Date of Birth 3-29-55

Home Address 2355 BARBER RD OXFORD, NC 27565 (VANCE COUNTY)

Home Phone 252-433-8244

Current Employer Holiday Inn Express

Job Title GENERAL MANAGER Years in current position 4

Business Phone 252-438-6300 Fax 252-430-8885

Duties overseeing day to day operations of hotel

Other employment history STRATFORD INN - DANVILLE, VA - Super 10 - MARTINSVILLE, VA
(BELK) LECLER - DANVILLE & CHARLOTTESVILLE, VA

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

District No. DABNEY VOTING DISTRICT

Male _____ Female ☒

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

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

Why are you interested in serving on this Board/Commission/Committee? AS A HOTELIER, I
HAVE A STRONG DESIRE FOR VANCE CO. TO BE AS ATTRACTIVE
TO TOURISTS AS IS POSSIBLE.

Generally, the Board desires to broaden participation on Boards/Commissions/Committees for as much citizen involvement as possible, therefore, a goal is to limit appointees to no more than 2 Boards/Commissions/Committees. Therefore, please list any other Boards/Commissions/Committees on which you currently serve: N/A

DO NOT SUBMIT RESUMES/ATTACHMENTS

Interests/Skills/Areas of Expertise/Professional Organizations/Activities: READING, TRAVELING

Affirmation of Eligibility:

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

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

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

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

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

Signature: Jux G. Lail Date: 11-29-11

Form is invalid if not signed and dated.

Return completed form to:

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

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

Please complete each section.

Full Name John C Dause Date of Birth 3-2-1951

Home Address 969 Patton Circle Henderson, N.C. 27536

Home Phone (252) 442 9271 Cell 252-204-1192

Current Employer D/A

Job Title _____ Years in current position _____

Business Phone _____ Fax _____

Duties _____

Other employment history _____

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

District No. _____

Male ☒ Female _____

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

Board/Commission/Committee Applying For (list only one per form) Nursing Home Advisory

Why are you interested in serving on this Board/Commission/Committee? I very much interested
the safety and welfare of Senior Citizen in nursing homes
and Home Treatment environments

Generally, the Board desires to broaden participation on Boards/Commissions/Committees for as much citizen involvement as possible, therefore, a goal is to limit appointees to no more than 2 Boards/Commissions/Committees. Therefore, please list any other Boards/Commissions/Committees on which you currently serve: N/A

DO NOT SUBMIT RESUMES/ATTACHMENTS

Interests/Skills/Areas of Expertise/Professional Organizations/Activities: FOSTER And Adelf
Came more than 20 yrs.

Affirmation of Eligibility:

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

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

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

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

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

Signature: _____

Date: 7-19-11

Form is invalid if not signed and dated.

Return completed form to:

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

RESOLUTION
by the
Vance County Board of Commissioners
Changing the Date of the January 2012 Commissioners' Meeting

WHEREAS, the Vance County Board of Commissioners normally holds its regular meetings on the first Monday of each month at 6:00 p.m.; and

WHEREAS, North Carolina General Statute 153A-40 provides that in the event the Board of Commissioners desires to change the date and time of a regular meeting, that the Board may do so by adopting a resolution at least ten (10) days before such meeting; and

WHEREAS, the Vance County Board of Commissioners desires to change its regular meeting scheduled for Monday, January 2, 2012 at 6:00 p.m. to Monday, January 9, 2012 at 6:00 p.m.

NOW, THEREFORE, BE IT RESOLVED by the Vance County Board of Commissioners that it does hereby change its regular meeting date from January 2, 2012 at 6:00 p.m. to January 9, 2012 at 6:00 p.m. at the usual place, the Commissioners' Conference Room, Vance County Administration Building, Henderson, NC.

BE IT FURTHER RESOLVED that a copy of this resolution is to be posted on the Courthouse bulletin board and a summary of said resolution to be published in The Daily Dispatch and a copy of this resolution delivered to the news media within Vance County.

This, the 5th day of December, 2011.

Terry E. Garrison, Chairman