

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
January 9, 2012

- | | | | |
|-----|---|-------------------------------------|---|
| | Invocation | | Chairman Terry E. Garrison |
| 1. | Appointment | 6:00 p.m. | Brian Short, Emergency Operations
Backup PSAP Update/Bid Award |
| 2. | Appointment | 6:15 p.m. | Community Hero Recognition |
| 3. | Public Comments (for those registered to speak by 5:45 p.m.) | | |
| 4. | <u>County Manager's Report</u> | | |
| | a. | Annual Planning Retreat | |
| | b. | DOT Annual Statement | |
| 5. | <u>Committee Reports and Recommendations</u> | | |
| | a. | Human Resources Committee | |
| | b. | General Government Committee | |
| 6. | <u>Pending Business</u> | | |
| | a. | County Water Project | |
| 8. | <u>Consent Agenda Items</u> | | |
| | a. | Budget Amendments | |
| | b. | Tax Releases and Refunds | |
| | c. | Ambulance Charge-Offs | |
| | d. | Monthly Reports | |
| | e. | Minutes | |
| 9. | <u>Miscellaneous</u> | | |
| | a. | Appointments | |
| 10. | <u>Water District Board</u> | | |
| | a. | Adoption of Resolution | |
| | b. | Meeting Schedule | |
| 11. | <u>Closed Session</u> | | |
| | a. | Economic Development Project | |
| | b. | Personnel Matters | |

AGENDA APPOINTMENT FORM

January 9, 2012

Name: Brian Short

Name of Organization: Emergency Operations

Purpose of appearance: a. Present Update on Back-up 911 Center
b. Present Bid Tabulations for Furniture

Request of Board: Award Bid

Vance County Emergency Operations

E-911 Furniture

Bid Response Summary

Vance County Emergency Operations needs to replace its existing E-911 Center furniture.

The current furniture is over 12 years now and is used on a 24 hour basis. Furniture of this nature typically lasts between eight (8) and ten (10) years.

Vance County Emergency Operations has requested and received quotes from three (3) furniture vendors to replace the furniture in the E-911 Communications Center.

The responses are comprehensive in nature and have been meticulously compared to one another in order to get an accurate breakdown of what has been proposed.

The responses consisted of the following:

Russ Bassett	\$80,200.75
Watson Furniture Group	\$80,530.00
Wright – Line	\$83,085.03

These quotes do include delivery and installation charges but do not include sales tax.

There will also be an additional charge for the disassembly, removal, storage and reassembly of our existing furniture. This furniture will be reused in the backup 911 center once it is established.

This cost is estimated at \$5,000.00 and is in addition to the amount indicated above.

That expense will be paid to Watson Furniture Group in order to preserve the existing warranty on the furniture currently being used.

This expenditure has already been approved by the Board of Commissioners and is included in our current fiscal year's operating budget.

At this time, we are officially requesting that Russ Bassett be chosen as the vendor to provide the E-911 center furniture.

AGENDA APPOINTMENT FORM

January 9, 2012

Name: Community Hero Recognition - Angie Rowland

Name of Organization:

Purpose of appearance:

Request of Board: No Action Needed

Community Hero Recognition

January 9, 2012

Community Hero Program Recipient: Angie Rowland
County Commissioner: Deborah F. Brown (District 1)

This month's Community Hero Award goes to **Angie Rowland**. A Vance County native, Ms. Rowland attended Aycock Elementary School, Eaton Johnson Middle School, and Northern Vance High School. She worked as a Correction Officer for three years until attending East Carolina University where she graduated with a Bachelor's degree in Applied Sociology, a Master of Arts degree in Teaching, and a Master of Science degree in Counseling. She worked at Zeb Vance Elementary School for five years teaching 3rd and 5th grades, and is currently working at Kerr Vance Academy as the Lower School Counselor.

Ms. Rowland began volunteering at the Vance County Animal Shelter in 2005 along with students from Zeb Vance Elementary School. They held an adopt-a-thon for two years and placed over 350 animals into loving homes. In February 2011, she started an organization, Advocates for Vance Pets, in which she raised funds for bordatella vaccines for the shelter animals to prevent kennel cough. This organization later became the Ruin Creek Animal Protection Society of Henderson, a non-profit organization.

With the help of volunteers, Ms. Rowland has saved over 1,300 animals. Her goals are to have a new animal shelter constructed in Vance County along with an affordable spay/neuter program for Vance County residents. She would also like to see stricter animal cruelty laws and penalties.

Ms. Rowland began bringing stray and injured animals home since she was a young child, and this will continue as long as she is able. She is the daughter of Cecil and Jeanette Long and Danny and Vicky Moss of Henderson. She lives in Kittrell with her husband, Ryan, and their dog Storm, and foster dog Starkie.

It is our privilege to recognize Ms. Angie Rowland as our community hero for the month of January, 2012.

County Manager's Report

Vance County
County Manager's Report to the Board
January 9, 2012

A. Annual Planning Retreat. The Board of Commissioners will have its annual planning retreat on Thursday, January 19, from 10:00 a.m. until 3:00 p.m. at the Satterwhite Point Glass House on Kerr Lake. The Board will establish its goals for the coming fiscal year. *Recommendation: Information only.*

B. DOT Annual Report. General Statutes require the NC Department of Transportation to submit an annual report to each board of county commissioners regarding the Secondary Road Program for each calendar year. A copy of the report is enclosed. *Recommendation: Accept the report as information.*



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

BEVERLY EAVES PERDUE
GOVERNOR

1501 MAIL SERVICE CENTER, RALEIGH, NC 27699-1501

EUGENE A. CONTI, JR.
SECRETARY

December 19, 2011

COUNTY: Vance

Mr. Eddie Wright, Chairman
Vance County Commissioners
122 Young Street
Henderson, NC 27536

SUBJECT: Annual Statement to County Commissioners as
Required by General Statute 136-44.9

Dear Chairman Wright:

North Carolina General Statute 136-44.9 requires the Department of Transportation to furnish the Board of Commissioners an Annual Statement of the Secondary Road Program for each calendar year. Attached is a statement denoting secondary road improvement projects by secondary road name and number, a brief description of the improvement, and the amount expended on each project.

This report is for the calendar year 2011 construction season and includes secondary road improvement funds allocated for Vance County for Fiscal Year 2011-2012.

If additional information is needed, please advise.

Sincerely,

A handwritten signature in black ink that reads "Stephen D. Winstead".

Stephen D. Winstead, P.E.
District Engineer

SDW
Attachment

Cc: Mr. J. G. Nance, P.E., Chief Engineer-Operations (w/attachment)
Mr. J. W. Bowman, P.E., Division 5 Engineer (w/attachment)
Mr. F. N. Carpenter, Vance County Maintenance Engineer (w/attachment)

NC Department of Transportation
District Engineer's Office
321 Gillburg Road
Henderson, NC 27537
Phone 252-492-0111 Fax 252-492-0123

2011 VANCE COUNTY
FORCE ACCOUNT CONSTRUCTION
PROGRESS REPORT

Work Order Number	Fiscal Year	Allocation*	Funds Expended*	Secondary Road Number and Description	Length (miles)	Type Construction	Status
5C.091002	Cont.	519 CY 454,782 PT	186,374 CY 454,782 PT	Spot Improvements, Spot Maintenance	N/A	Maintenance Projects	Closed
5C.091025	11-12	0 CY 165,000 PT	0 CY 0 PT	SR 1506 Currin Road from SR 1507 to End State Maintenance	0.50***	Grade, Drain, Base, and Pave	Spring 2012 Pending approvals
5C.091030	11-12	428,002 CY 839,631 PT	235,871 CY 308,616 PT	Various Secondary Paved Road Improvements		Widen, Strengthen, Drainage Improvements On Various Routes	Open
5C.091031	11-12	0 CY 525,000 PT	0 CY 0 PT	SR 1104A Beachtree Trail From SR 1101 to existing pavement	1.50	Grade, Drain, Base, and Pave	Right of way unavailable
5C.091032	11-12	100,000 CY 105,000 PT	96,297 CY 96,297 PT	SR 1232 Lattimore Wright Road From Deepwood Drive to End State Maintenance	0.20**	Grade, Drain, Base, and Pave	Built and paved
5C.091033	11-12	400,000 CY 400,000 PT	320,647 CY 320,647 PT	SR 1105 Widen and resurface from US 1 to SR 1101	N/A	Paved road improvement	Completed
5C.091034	11-12	150,000 CY 150,000 PT	0 CY 0 PT	Widen strengthen SR 1550 from SR 1549 to Franklin Co. Line	N/A	Paved road improvements	Summer 2012
5C.091035	11-12	36,119 CY 36,119 PT	0 CY 0 PT	Widen strengthen SR 1548 from SR 1548 to SR 1550	N/A	Paved road improvements	Partial funding
5C.091036	11-12	569,696 CY 569,696 PT	15,291 CY 15,291 PT	Various routes to perform widening, strengthening, spot stabilization, safety projects, etc	N/A	Maintenance Projects	Open
				TOTAL MILES PAVED 2011 CALENDAR YEAR**	0.20		
				TOTAL MILES WITH UNAVAILABLE RIGHT-OF-WAY	1.50		
				TOTAL MILES REMAINING TO BE PAVED 2012***	0.50		

*As of December 19, 2011, PT= Project Total, CY=Calendar Year

***Committee Reports
and Recommendations***

Vance County
Committee Reports and Recommendations
January 9, 2012

A. Human Resources Committee

Position Vacancies. (A) The Jail has a position vacancy for a *Detention Officer*. This position is essential within the Jail. Shortages of staff can affect the overall operation of the facility as well as compromise the safety of personnel and the security of the facility. (B) Fire and EMS has a position for a *Captain*. (C) Fire and EMS has a has a position vacancy for a *Fire/EMS Specialist III*. (D) Fire & EMS has *three* position vacancies for *Firefighter/EMS Trainees*. It is essential to the Department's operation to fill these positions. The Department tries to ensure a minimum staffing level of ten (10) Firefighter/EMTs per shift. These hires would fill the current void in staffing. (E) Social Services has a position vacancy for a *Social Worker IAT*. This position is responsible for the investigation/assessment and treatment of children and families based on the allegations that are reported to Child Protective Services. The vacancy of this position limits the effectiveness of this mandated service being provided to the community. ***Committee Recommendation:*** *[Recommendations are contingent upon endorsement by the Human Resources Committee.] Authorize the staff to fill the vacant positions as requested.*

B. General Government Committee

This Committee will meet on Monday to review a request from the Finance Director to upgrade current financial accounting software. The software will enable departments to access and input budgetary and financial data, which is a recommendation of the County's technology study.

Pending Business

Vance County

Pending Business

January 2012

A. **County Water Project.** Phase 1A. State USDA staff continues to review final plans and specifications. The City of Henderson has approved the final plans and specifications. USDA RD has informally told the engineer that the County can go to the bidding phase and ultimately to construction upon meeting the remaining requirements, many of which have been satisfied. The necessary legal work is underway with the bond counsel to position the County to sell the bonds through the Local Government Commission. Work is being done on the LGC application. 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 distributed. Local permits have been obtained and right-of-way encroachment agreements for primary and secondary roads have been approved by NCDOT. NCDOT has also completed 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 coming days. A water system management plan has been developed and submitted to NC DENR for review and approval. A site for an overhead water tank has been located and a formal agreement is being processed. A meter vault site (i.e. tie-in point to City of Henderson water system) has been selected and the purchase contract is being worked by the County Attorney. Work continues on additional private right-of-ways and utility easements. The associated title work and preparation of easement agreements are also in progress.

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. KWA continues its campaign to solicit sign-ups. 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. Project design is complete and is being submitted to the appropriate regulatory agencies as approvals are completed for Phase 1A. 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. Operations and maintenance services will be extended from Phase 1A to cover these two phases.

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
Veterans Service

Budget Amendment #11
General Fund

Fund 10

Revenues	Code	Increase	Increase
Sale of Fixed Assets	10-370-437099	9,600	
Fire Prevention Grant	10-380-438060	2,500	
Expenditures			
Fire Prevention	10-530-500187		9,600
Fire Prevention	10-530-500187		2,500
Totals		\$ 12,100	\$ 12,100

Purpose: To increase fire prevention expenditures for grant received and sale of ambulance proceeds.

Authorization: Vance County Board of Commissioners
January 9, 2012

Budget Amendment #12
General Fund

Fund 10

Revenues	Code	Increase	Increase
Animal Shelter Donations	10-332-433203	70,000	
Cooperative Extension Donations	10-333-433203	150,000	
Contingency	10-999-500099	1,623	
Expenditures			
Animal Shelter Capital Outlay	10-599-500074		71,597
Cooperative Ext. Capital Outlay	10-605-500074		150,026
Totals		\$ 221,623	\$ 221,623

Purpose: To record donations of land for the animal shelter and farmers market.

Authorization: Vance County Board of Commissioners
January 9, 2012

Budget Amendment #13
General Fund

Fund 10

Revenues	Code	Increase	Increase
Improving Outcomes for Youth	10-380-438071	2,000	
Expenditures			
Improving Outcomes for Youth	10-600-500271		2,000
Totals		\$ 2,000	\$ 2,000

Purpose: To record grant for youth summit per recreation department.

Authorization: Vance County Board of Commissioners
January 9, 2012

Budget Amendment #14
General Fund

Fund 10

Revenues	Code	Increase	Increase
Regional Training Grant 2007	10-380-438132	25,640	
Expenditures			
Regional Training Grant 2007	10-621-500532		25,640
Totals		\$ 25,640	\$ 25,640

Purpose: To record grant from remaining funds from the State 2007 training grant. Vance County is the fiduciary host of this grant for four counties (Vance, Granville, Warren, and Franklin).

Authorization: Vance County Board of Commissioners
January 9, 2012

Budget Amendment #15 General Fund

Fund 10 and 30

Revenues	Code	Increase	Increase
DSS Administration	10-348-438000	42,206	
Appropriated Fund Balance	10-399-439900	238,971	
Appropriated Fund Balance	30-399-439900	1,834	
Expenditures			
Part Time Salaries	10-410-500002		2,800
FICA Expense	10-410-500005		214
Salaries	10-430-500001		1,600
Part Time Salaries	10-430-500002		800
FICA Expense	10-430-500005		184
Retirement	10-430-500007		112
Salaries	10-440-500001		8,000
FICA Expense	10-440-500005		562
Retirement	10-440-500007		1,121
Salaries	10-450-500001		6,400
FICA Expense	10-450-500005		490
Retirement	10-450-500007		447
Salaries	10-460-500001		800
FICA Expense	10-460-500005		61
Retirement	10-460-500007		56
Salaries	10-460-500001		3,067
FICA Expense	10-460-500005		235
Retirement	10-460-500007		215
Salaries	10-490-500001		667
FICA Expense	10-490-500005		51
Retirement	10-490-500007		47
Salaries	10-491-500001		1,067
FICA Expense	10-491-500005		82
Retirement	10-491-500007		74
Salaries	10-500-500001		1,033
Part Time Salaries	10-500-500002		800
FICA Expense	10-500-500005		140
Retirement	10-500-500007		72
Salaries	10-505-500001		1,835
Part Time Salaries	10-505-500002		400
FICA Expense	10-505-500005		171
Retirement	10-505-500007		128
Salaries	10-501-500001		800

Expenditures	Code	Increase	Increase
FICA Expense	10-501-500005		61
Retirement	10-501-500007		56
Part Time Salaries	10-502-500002		400
FICA Expense	10-502-500005		31
Salaries	10-510-500001		37,933
Part Time Salaries	10-510-500002		2,902
FICA Expense	10-510-500005		2,670
Retirement	10-510-500007		1,613
401K	10-510-500009		7,186
Salaries	10-520-500001		25,133
Part Time Salaries	10-520-500002		8,200
FICA Expense	10-520-500005		2,550
Retirement	10-520-500007		1,755
Salaries	10-530-500001		17,800
Part Time Salaries	10-530-500002		6,000
FICA Expense	10-530-500005		1,821
Retirement	10-530-500007		1,242
Salaries	10-530-500001		6,400
FICA Expense	10-530-500005		490
Retirement	10-530-500007		447
Salaries	10-576-500001		1,600
FICA Expense	10-576-500005		122
Retirement	10-576-500007		234
Salaries	10-599-500001		3,467
FICA Expense	10-599-500005		265
Retirement	10-599-500007		242
Contract Services	10-601-500045		460
Contract Services	10-605-500045		1,720
Part Time Salaries	10-605-500002		200
FICA Expense	10-605-500005		15
Salaries	10-607-500001		800
Part Time Salaries	10-607-500002		400
FICA Expense	10-607-500005		92
Retirement	10-607-500007		56
Salaries	10-610-500001		73,267
FICA Expense	10-610-500005		5,605
Retirement	10-610-500007		5,086
Salaries	10-611-500001		8,200
FICA Expense	10-611-500005		628
Retirement	10-611-500007		573
Part Time Salaries	10-615-500002		400
FICA Expense	10-615-500005		31

Expenditures	Code	Increase	Increase
Salaries	10-621-500001		14,067
Part Time Salaries	10-621-500002		2,200
FICA Expense	10-621-500005		1,244
Retirement	10-621-500007		982
Salaries	30-608-500001		1,600
FICA Expense	30-608-500005		122
Retirement	30-608-500007		112
Totals		\$ 283,011	\$ 283,011

Purpose: To record bonus paid.

Authorization: Vance County Board of Commissioners
January 9, 2012

AMBULANCE CHARGE-OFFS

DECEASED REQUIRING BOARD APPROVAL

DECEMBER 2011

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Thomas L. Alexander	08/09/2011	150.00	No estate listing
Linda M. Hargrove	01/30/2009 & 08/15/2011	539.68	No estate listing
Thomas Hunt, Jr.	02/13/2007	560.04	No estate listing
James E. Jones	10/08/2006 & 08/07/2011	276.26	No estate listing
Charles T. Lassiter, Sr.	04/12/2009	77.94	No estate listing
Beatrice S. Matthews	03/18/2009	171.98	No estate listing
Anna V. Ragland	04/08/2007 – 01/27/2010	1140.28	No estate listing
Ruth H. Riddix	08/07/2011	19.64	No estate listing
Dorothy M. Terry	04/14/2011 – 06/21/2011	573.60	No estate listing
Armando U. Turja	07/03/2011	150.00	No estate listing
Ella W. Williams	09/16/2005	80.00	No estate listing
Henry R. Williams	06/02/2009	67.55	No estate listing
George M. Wright	07/05/2010	491.64	No estate listing

MONTHLY TOTAL	\$ 4,298.61	FISCAL YTD TOTAL	\$ 32,011.10
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Tax Releases and Refunds

November 2011

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Willie Burton heirs	2000	116.06	0	0	0	75.00	foreclosure	fclos
Willie Burton heirs	2001	116.06	0	0	0	75.00	foreclosure	fclos
Willie Burton heirs	2002	123.52	0	0	0	75.00	foreclosure	fclos
Willie Burton heirs	2003	125.18	0	0	0	75.00	foreclosure	fclos
Willie Burton heirs	2004	127.67	0	0	0	75.00	foreclosure	fclos
Willie Burton heirs	2004	2,489.30	0	0	0	0	foreclosure	fclos
Willie Burton heirs	2005	42.29	0	0	0	0	foreclosure	fclos
Willie Burton heirs	2006	42.29	0	0	0	0	foreclosure	fclos
Willie Burton heirs	2007	42.29	0	0	0	0	foreclosure	fclos
Ashley M. Osborne	2007	0	0	116.55	10.00	0	transfer out	xfro
John & Mildred Smith heirs	2007	394.89	0	0	0	0	foreclosure	fclos
Willie Burton heirs	2008	52.75	0	0	0	0	foreclosure	fclos
Charlotte Smith	2008	0	48.99	0	0	102.50	pers prop bill	pperr
John & Mildred Smith heirs	2008	437.25	0	0	0	102.50	foreclosure	fclos
Willie Burton heirs	2009	52.90	0	0	0	0	foreclosure	fclos
Charlotte Smith	2009	0	48.05	0	0	102.50	pers prop bill	pperr
John & Mildred Smith heirs	2009	438.54	0	0	0	102.50	foreclosure	fclos
Ronnie L. Ayscue	2010	0	0	62.98	0	0	pro-rate	pror
Rayshane L. Baker	2010	0	0	2.83	0	0	pro-rate	pror
William R. Bowes	2010	0	0	12.64	0	0	pro-rate	pror
Deloris C. Bryant	2010	0	0	31.25	10.00	0	correct situs	cors
Deloris C. Bryant	2010	0	0	76.69	10.00	0	correct situs	cors
Yolanda C. Bullock	2010	0	0	6.40	0	0	pro-rate	pror
Pamela J. Burton	2010	0	0	6.02	0	0	pro-rate	pror
Willie Burton heirs	2010	52.90	0	0	0	0	foreclosure	fclos
Michael R. Butts	2010	0	0	5.51	0	0	pro-rate	pror
Rickey R. Champion	2010	0	0	26.59	0	0	pro-rate	pror
Kenneth M. Closs	2010	0	0	3.99	0	0	pro-rate	pror
Crystal River Church of God	2010	0	0	89.20	0	0	religious	reli
Waylon J. Edwards	2010	0	0	3.88	0	0	pro-rate	pror
Melissa B. Faulkner	2010	0	0	61.55	10.00	0	correct situs	cors
Andrew J. Finch, Jr.	2010	0	0	6.10	0	0	pro-rate	pror
Elizabeth D. Forsythe	2010	0	0	43.77	10.00	0	pro-rate	pror
Charles M. Foster	2010	0	0	63.73	0	0	pro-rate	pror
Ernest Gooch, Jr.	2010	0	0	21.75	10.00	0	correct situs	cors
Tracey B. Greenway	2010	0	0	29.50	0	0	pro-rate	pror
Lenward M. Hanks	2010	0	0	85.39	0	0	pro-rate	pror
Deborah C. Hayes	2010	0	0	4.31	0	0	pro-rate	pror
Rodney L. Hayes	2010	0	0	7.21	0	0	pro-rate	pror
Regina M. Howard-Davis	2010	0	0	0.60	0	0	pro-rate	pror
Alfred B. Hunt	2010	0	0	3.85	0	0	pro-rate	pror
Star-Shemah S. Jones	2010	0	0	10.44	0	0	pro-rate	pror
Bruce B. Kearney	2010	0	0	27.86	0	0	pro-rate	pror
Gregory W. Kelly	2010	0	0	14.69	0	0	correct value	corv
John F. Linge	2010	0	0	13.14	0	0	pro-rate	pror
Kevin R. Lloyd, Sr.	2010	0	0	2.07	0	0	pro-rate	pror
Marcellus D. Manning	2010	0	0	14.48	10.00	0	correct situs	cors
Angela S. Miles	2010	0	0	1.14	0	0	pro-rate	pror
Ruth Moss	2010	123.12	0	0	0	0	correct value	corv
William J. O'Mary, Jr.	2010	0	131.14	0	0	0	pers prop bill	pperr
Leland V. Pendergrass	2010	0	0	78.62	0	0	pro-rate	pror
Patricia A. Perry	2010	0	40.67	0	0	102.50	pers prop bill	pperr
Karen E. Rollinson	2010	0	0	99.68	0	0	pro-rate	pror
Alton D. Shepherd	2010	0	0	26.35	0	0	correct value	corv
Patsy L. Silver	2010	0	0	116.21	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Charlotte Smith	2010	0	48.05	0	0	102.50	pers prop bill	pperr
John & Mildred Smith heirs	2010	438.54	0	0	0	102.50	foreclosure	fclos
Trudy D. Stell	2010	0	0	11.39	0	0	pro-rate	pror
Kevin D. Townes	2010	0	0	72.12	10.00	0	correct situs	cors
June R. Tucker	2010	0	0	4.44	0	0	pro-rate	pror
Sidney M. Watkins	2010	0	0	1,079.55	0	0	pro-rate	pror
Sidney M. Watkins	2010	0	0	359.82	0	0	disch bankr	discb
Charles C. White	2010	0	0	104.81	0	0	pro-rate	pror
Ricky L. White	2010	0	0	19.60	0	0	pro-rate	pror
Steven A. Wilkerson	2010	0	0	22.51	0	0	pro-rate	pror
Ophelia P. Williams	2010	0	0	49.15	0	0	pro-rate	pror
Raymond C. Wilson	2010	0	0	34.48	0	0	pro-rate	pror
John D. Allen	2011	0	0	29.25	0	0	pro-rate	pror
Lee R. Allgood	2011	0	0	3.18	10.00	0	correct situs	cors
Lee R. Allgood	2011	0	0	11.29	10.00	0	correct situs	cors
Calvin F. Alston	2011	0	0	30.85	0	0	pro-rate	pror
Matthew D. Antel	2011	0	0	58.73	0	0	pro-rate	pror
Donna L. Ayscue	2011	0	0	12.72	0	0	pro-rate	pror
Gloria M. Bates	2011	0	0	85.87	0	0	pro-rate	pror
Glenn E. Benters	2011	0	0	34.17	0	0	pro-rate	pror
James G. Boyd	2011	0	0	123.89	0	0	pro-rate	pror
Vera V. Brame	2011	0	0	5.19	0	0	pro-rate	pror
Connie B. Brendle	2011	0	0	49.25	0	0	pro-rate	pror
Barbara A. Brown	2011	0	0	22.97	0	0	pro-rate	pror
Priscella K. Bullock	2011	0	0	8.62	0	0	pro-rate	pror
Pamela J. Burton	2011	0	0	8.68	0	0	pro-rate	pror
Fredrick M. Burwell	2011	0	0	31.43	0	0	reg veh bill	rverr
Brenda V. Campbell	2011	0	0	5.25	0	0	pro-rate	pror
James Cash, Jr.	2011	0	0	34.83	10.00	0	correct situs	cors
James Cash, Jr.	2011	0	0	0	10.00	0	correct situs	cors
Janet H. Cash	2011	0	0	27.34	10.00	0	correct situs	cors
Robert E. Cheek	2011	0	0	4.22	0	0	pro-rate	pror
Gloria J. Coleman	2011	0	0	1.67	0	0	pro-rate	pror
Ann M. Daeke	2011	0	0	11.80	0	0	transfer out	xfero
John A. Daeke	2011	0	0	8.73	0	0	transfer out	xfero
Jermaine M. Davis	2011	0	0	26.66	0	0	pro-rate	pror
Deavrow Edwards, Jr.	2011	0	0	141.35	10.00	0	transfer out	xfero
Michael J. Edwards	2011	0	0	4.80	0	0	pro-rate	pror
Gloria F. Evans	2011	0	0	9.10	0	0	pro-rate	pror
Joseph E. Falkner	2011	0	0	33.19	0	0	pro-rate	pror
First Baptist Church	2011	0	0	271.42	10.00	0	religious	reli
First Baptist Church	2011	0	0	250.17	10.00	0	religious	reli
Charles N. Floyd	2011	0	0	18.38	0	0	pro-rate	pror
Nelson A. Fuentes	2011	0	0	10.36	0	0	pro-rate	pror
Claudia L. Garcia	2011	0	0	12.90	0	0	pro-rate	pror
Stacey R. Garner	2011	0	0	3.39	0	0	correct value	corv
Gaston Special Police Inc.	2011	0	0	225.15	10.00	0	reg veh bill	rverr
Shelia A. Gill	2011	0	0	4.88	0	0	pro-rate	pror
Carol Y. Green	2011	0	0	89.30	0	0	pro-rate	pror
Betty D. Gupton	2011	0	0	24.51	0	0	pro-rate	pror
Craig B. Hargrove	2011	0	0	7.76	0	0	pro-rate	pror
Joseph Hargrove	2011	0	0	2.82	0	0	pro-rate	pror
Daniel K. Harris	2011	0	0	27.58	0	0	pro-rate	pror
Penelope L. Harrison	2011	0	0	28.93	0	0	pro-rate	pror
Ginealla L. Hart	2011	0	0	80.44	0	0	pro-rate	pror
Ponchita L. Heggie	2011	0	0	7.63	0	0	pro-rate	pror
Sylvia N. Hicks	2011	0	0	70.79	0	0	pro-rate	pror
Hiram A. Johnson, Jr.	2011	0	0	42.42	10.00	0	correct value	corv

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Cassandra Jones	2011	0	0	31.26	0	0	pro-rate	pror
Charlie L. Jones	2011	0	0	53.65	0	0	pro-rate	pror
Star-Shemah S. Jones	2011	0	0	19.45	0	0	pro-rate	pror
Alice W. Kelly	2011	0	0	66.51	0	0	pro-rate	pror
Bett A. Kingsberry	2011	0	0	30.38	0	0	pro-rate	pror
Ben C. Layton	2011	0	0	12.12	0	0	pro-rate	pror
Catherine M. Leonard	2011	0	0	23.43	0	0	pro-rate	pror
Kelby Lewis	2011	0	0	114.72	0	0	pro-rate	pror
William E. Lovin, Jr.	2011	0	0	35.28	0	0	pro-rate	pror
Margaret H. Malone	2011	0	0	7.42	0	0	pro-rate	pror
Louise A. Manning	2011	0	0	12.24	10.00	0	correct situs	cors
Mario A. Molina	2011	0	0	49.78	0	0	pro-rate	pror
Michael T. Munn	2011	0	0	26.14	0	0	pro-rate	pror
Wayne R. Myers	2011	0	0	4.10	0	0	pro-rate	pror
Howell A. O'Geary	2011	0	0	100.34	0	0	correct value	corv
Jeremy O. Pendergrass	2011	0	0	34.54	0	0	pro-rate	pror
Wallis W. Perry, Jr.	2011	0	0	48.69	0	0	pro-rate	pror
Oscar Renteria-Benitez	2011	0	0	2.14	0	0	pro-rate	pror
Susan L. Robertson	2011	0	0	25.56	0	0	pro-rate	pror
George B. Rush, Jr.	2011	0	0	123.57	10.00	0	transfer out	xfero
John A. Sleboda	2011	0	0	44.86	0	0	correct value	corv
James M. Small	2011	0	0	12.68	0	0	pro-rate	pror
Timothy R. Starnes	2011	0	0	3.76	10.00	0	correct situs	cors
Felisia B. Stevenson	2011	0	0	6.98	10.00	0	correct situs	cors
Felisia B. Stevenson	2011	0	0	6.98	10.00	0	correct situs	cors
Linda G. Tant	2011	0	0	1.42	0	0	pro-rate	pror
Mee Ra Koo Taylor	2011	0	0	15.78	0	0	pro-rate	pror
Celena W. Vaughan	2011	0	0	26.55	0	0	pro-rate	pror
Stephanie C. Vaughan	2011	0	0	51.21	10.00	0	correct situs	cors
Christine V. Walls	2011	0	0	24.64	0	0	pro-rate	pror
Christine V. Walls	2011	0	0	4.09	0	0	pro-rate	pror
Douglas E. Wassum	2011	0	0	2.06	0	0	pro-rate	pror
Frederica L. Watkins	2011	0	0	464.10	10.00	0	correct situs	cors
Mary-Lou S. Wells	2011	0	0	25.99	0	0	pro-rate	pror
Michael W. West	2011	0	0	8.05	10.00	0	correct situs	cors
Dwight M. Williams	2011	0	0	84.03	0	0	correct situs	cors
Mary F. Williams	2011	0	0	9.14	0	0	pro-rate	pror
Ophelia P. Williams	2011	0	0	23.91	0	0	pro-rate	pror
Quincy Williams	2011	0	0	22.47	0	0	pro-rate	pror
Katrina Yancey	2011	0	0	10.63	0	0	pro-rate	pror
Alton L. Abbott	2011	0	0	10.39	0	0	correct value	corv
Cassandra F. Alexander	2011	0	59.38	0	0	105.00	pers prop bill	pperr
Christopher R. Ayscue	2011	0	0	4.84	0	0	pro-rate	pror
Bradley J. Balentine	2011	0	8.89	0	0	0	pers prop bill	pperr
Bradley J. Balentine	2011	0	20.57	0	0	0	pers prop bill	pperr
Richard W. Beall	2011	0	0	96.15	0	0	pro-rate	pror
Alton E. Bell	2011	0	0	4.75	0	0	pro-rate	pror
Bernard Benson	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Steven G. Bock	2011	0	124.78	0	0	0	pers prop bill	pperr
Margaret Boyer	2011	0	49.24	0	0	0	pers prop bill	pperr
Joseph T. Buchanan	2011	0	0	8.01	0	0	pro-rate	pror
Susie N. Burroughs	2011	1,404.21	0	0	0	0	correct value	corv
William M. Callahan, Jr.	2011	0	0	42.37	10.00	0	correct situs	cors
Canon Financial Service Inc.	2011	0	3.87	0	0	0	correct value	corv
Canon Financial Service Inc.	2011	0	84.92	0	0	0	correct value	corv
Courtney L. Capps	2011	0	0	2.43	0	0	below min	blmin
Lanny Caulkins	2011	0	22.22	0	0	0	pers prop bill	pperr
Earnestine W. Cheek	2011	0	0	15.19	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Jesse W. Clopton, Jr.	2011	0	0	38.12	0	0	pro-rate	pror
Richard H. Daves	2011	0	4.04	0	0	0	pers prop bill	pperr
Hank M. Davidson	2011	0	0	227.85	0	0	military exem	milex
Skip Dean	2011	0	33.15	0	0	0	pers prop bill	pperr
Christopher G. Demetriades	2011	0	0	261.23	0	0	military exem	milex
Roger Dickerson	2011	0	122.39	0	0	0	pers prop bill	pperr
Dennis Duncan	2011	0	33.78	0	0	0	correct value	corv
Richard Duncan	2011	0	48.53	0	0	0	pers prop bill	pperr
Richard B. Ellington	2011	0	48.21	0	0	0	pers prop bill	pperr
Richard B. Ellington	2011	0	0.89	0	0	0	pers prop bill	pperr
Dave Enyeart	2011	0	43.81	0	0	0	pers prop bill	pperr
First Baptist Church	2011	0	0	250.17	10.00	0	religious	reli
John M. Foster	2011	0	102.21	0	0	0	pers prop bill	pperr
Ted W. Frazier	2011	0	0	7.59	0	0	transfer out	xfero
Cornelia W. Garrison	2011	13,944.65	0	0	0	0	correct value	corv
Earl B. Gillis	2011	0	0	0	0	105.00	rem solid wast	rmswf
Bennie R. Griffin	2011	0	10.30	0	0	0	pers prop bill	pperr
Bennie R. Griffin	2011	0	0.81	0	0	0	pers prop bill	pperr
Rayford R. Hanford, Jr.	2011	0	0	6.54	10.00	0	correct situs	cors
Sandra N. Hanks	2011	0	0	76.65	0	0	pro-rate	pror
Cheryl D. Harper	2011	0	40.67	0	0	105.00	pers prop bill	pperr
Cheryl W. Harris	2011	0	0	53.05	0	0	pro-rate	pror
Thomas B. Harris	2011	0	0	72.72	0	0	pro-rate	pror
Brian Henry	2011	0	31.46	0	0	0	pers prop bill	pperr
Jimmy Hicks	2011	0	26.62	0	0	0	pers prop bill	pperr
Coy D. Honeycutt	2011	0	15.87	0	0	0	correct value	corv
Bonita M. Howell	2011	0	0	81.04	0	0	correct value	corv
Robin K. Hutson	2011	0	67.33	0	0	0	pers prop bill	pperr
Joseph T. Jenkins	2011	0	0	98.69	0	0	correct value	corv
James J. Johnson	2011	0	0	16.38	10.00	0	correct situs	cors
Wilfort F. Johnson	2011	0	0	1.68	0	0	correct situs	cors
Derrick L. Jones	2011	0	0	14.70	0	0	pro-rate	pror
Teresa B. Kasey	2011	0	0	15.66	0	0	correct value	corv
Clarence E. Kingsberry	2011	0	0	5.25	0	0	correct situs	cors
John Knott	2011	0	31.11	0	0	0	pers prop bill	pperr
Bill Lewis	2011	0	17.34	0	0	0	pers prop bill	pperr
Paul J. Lovas	2011	0	16.89	0	0	0	pers prop bill	pperr
Georgia J. Magbie	2011	0	0	6.10	10.00	0	correct situs	cors
Shane Massey	2011	159.73	0	0	0	105.00	real prop bill	rperr
Walter R. Mayberry	2011	0	0	194.01	0	0	correct value	corv
John M. McCowan	2011	0	22.57	0	0	0	pers prop bill	pperr
Ward McLeod	2011	0	50.39	0	0	0	pers prop bill	pperr
Robert L. Miller III	2011	0	0	117.16	0	0	correct value	corv
David J. Moody	2011	0	62.45	0	0	105.00	pers prop bill	pperr
Michael Moore	2011	0	19.20	0	0	0	pers prop bill	pperr
Tonya B. Moore	2011	0	0	113.12	0	0	correct value	corv
Brian A. Moseley	2011	0	0	40.35	0	0	pro-rate	pror
Danny W. Moss	2011	0	45.77	0	0	0	pers prop bill	pperr
Danny W. Moss	2011	0	0.81	0	0	0	pers prop bill	pperr
George C. Moss	2011	286.63	0	0	0	0	real prop bill	rperr
Ruth Moss	2011	123.13	0	0	0	0	correct value	corv
William J. O'Mary, Jr.	2011	0	40.00	0	0	0	pers prop bill	pperr
William J. O'Mary, Jr.	2011	0	0.89	0	0	0	pers prop bill	pperr
William J. O'Mary, Jr.	2011	0	89.36	0	0	0	pers prop bill	pperr
William J. O'Mary, Jr.	2011	0	0.89	0	0	0	pers prop bill	pperr
Margaret M. Park	2011	0	29.95	0	0	0	correct value	corv
Brooke E. Parnell	2011	0	0	124.42	0	0	pro-rate	pror
Stanley M. Parnell	2011	0	0	40.24	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Carolyn M. Paylor	2011	0	0	40.89	0	0	reg veh bill	rverr
Judy P. Perkinson	2011	0	0	7.47	0	0	pro-rate	pror
Patricia A. Perry	2011	0	40.67	0	0	105.00	pers prop bill	pperr
Wallis W. Perry, Jr.	2011	0	0	58.42	0	0	reg veh bill	rverr
PNC Equipment Finance	2011	0	0	762.79	10.00	0	state assessed	sta
Grace B. Poythress	2011	939.10	0	0	0	0	correct value	corv
Raleigh Road Baptist Church	2011	590.20	0	0	0	0	religious	reli
Tommy D. Riddle	2011	0	0	170.91	0	0	pro-rate	pror
Theodore M. Roberson II	2011	0	52.56	0	0	0	pers prop bill	pperr
Richard M. Roberts	2011	0	0	4.44	0	0	transfer out	xfero
Juan I. Rodriquez-Galarza	2011	132.01	0	0	0	0	correct owner	coro
John D. Shockley	2011	0	42.83	0	0	0	pers prop bill	pperr
John D. Shockley	2011	0	0.81	0	0	0	pers prop bill	pperr
John A. Sleboda	2011	0	0	33.10	0	0	correct value	corv
Greg Smith	2011	0	78.93	0	0	0	pers prop bill	pperr
John & Mildred Smith heirs	2011	438.56	0	0	0	105.00	foreclosure	fclos
Walter R. Smith	2011	0	32.44	0	0	105.00	pers prop bill	pperr
Walter R. Smith	2011	0	32.44	0	0	105.00	pers prop bill	pperr
Walter R. Smith	2011	0	36.48	0	0	105.00	pers prop bill	pperr
Walter R. Smith	2011	0	55.35	0	0	105.00	pers prop bill	pperr
Walter R. Smith	2011	0	28.28	0	0	105.00	pers prop bill	pperr
Walter R. Smith	2011	0	32.44	0	0	105.00	pers prop bill	pperr
Walter R. Smith	2011	0	43.68	0	0	105.00	pers prop bill	pperr
Lessie S. Stainback	2011	0	0	0	0	105.00	rem solid wast	rmswf
Elizabeth E. Steele	2011	68.62	0	0	0	0	real prop bill	rperr
Elizabeth E. Steele	2011	68.62	0	0	0	0	real prop bill	rperr
Kenneth A. Stegall	2011	0	0	183.73	0	0	pro-rate	pror
Kristi Talley	2011	0	21.99	0	0	0	pers prop bill	pperr
Ivan Valdedivar	2011	0	113.98	0	0	105.00	pers prop bill	pperr
Peter Van-Schalkwyk	2011	0	36.27	0	0	0	pers prop bill	pperr
William S. Veldkamp	2011	0	81.85	0	0	0	pers prop bill	pperr
William S. Veldkamp	2011	0	0.89	0	0	0	pers prop bill	pperr
Ethel A. Walker	2011	0	0	6.48	0	0	pro-rate	pror
Fred L. Wilson	2011	0	0	10.43	0	0	pro-rate	pror
Worth D. Younts	2011	0	14.58	0	0	0	pers prop bill	pperr
Totals		23,371.01	2,542.98	9,933.86	320.00	2,877.50		
Total Releases and Refunds -		S 39,045.35						

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

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Mary L. Kearney	07/26/2009	75.00	Deceased-Statute of limitation beyond 12 mos
Henderson K. Alston	11/27/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Pedro L. Alston	11/29/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Ronald Bailey	11/02/2001	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Deanna G. Bentley	11/08/2001	195.00	Uncollectible-Statute of limitation beyond 10 yrs
John Bills	11/12/2001	727.50	Uncollectible-Statute of limitation beyond 10 yrs
Harry L. Brandon	11/16/2001	22.67	Uncollectible-Statute of limitation beyond 10 yrs
Mike Brown	11/08/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Detress L. Burt	11/20/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Damion Champion	11/15/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael T. Clark	11/07/2001 & 11/12/2001	350.00	Uncollectible-Statute of limitation beyond 10 yrs
Nellie P. Deal	11/24/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Ann Dudley	11/12/2001	22.67	Uncollectible-Statute of limitation beyond 10 yrs
John H. Evans	11/11/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Lacy Fields	11/17/2001	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Don A. Gordon	11/12/2001	50.00	Uncollectible-Statute of limitation beyond 10 yrs
Joseph Hammie	11/06/2001	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary L. Hargrove	11/24/2001	233.44	Uncollectible-Statute of limitation beyond 10 yrs
Patricia Hawkins	11/29/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Ransom Hawkins	11/29/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Jacqueline C. Howard	11/13/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Jessie Jiles	11/12/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Deandre Johnson	11/28/2001	384.00	Uncollectible-Statute of limitation beyond 10 yrs

Karen Leavitt	11/20/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Samantha Lightell	11/28/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Tonya Lightell	11/28/2001	185.00	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth Magbie	11/20/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Keisha Massey	11/29/2001	35.00	Uncollectible-Statute of limitation beyond 10 yrs
Myrtle L. McClaren	11/04/2001	18.36	Uncollectible-Statute of limitation beyond 10 yrs
Kevin McMillen	11/01/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Jerry Moore	11/26/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Beatrice D. Perry	11/07/2001	50.00	Uncollectible-Statute of limitation beyond 10 yrs
Rhonda F. Perry	11/01/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
James Pierce	11/05/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Paul A. Richardson	11/29/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Willie H. Richardson	11/20/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Jaleel Seward	11/05/2001	170.00	Uncollectible-Statute of limitation beyond 10 yrs
Okeyia L. Steed	11/04/2001	185.00	Uncollectible-Statute of limitation beyond 10 yrs
Chadwick D. Thorpe	11/14/2001	25.00	Uncollectible-Statute of limitation beyond 10 yrs
Jorge S. Torres	11/10/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Joshua Tuck	11/13/2001	627.50	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL

\$ 7,606.14

Vance County Fire and EMS

Monthly Report

TO:
FROM:
DATE:

JERRY L. AYSCUE, COUNTY MANAGER
Harold Henrich, Fire Marshall
January 1, 2012

FIRE SUPPRESSION AND RESCUE ACTIVITY REPORT FOR: December-11

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
PRIVATE DWELLINGS (1 or 2 Family), Including Mobile Homes	2	1	18
APARTMENTS (3 or More Families)	0	0	0
HOTELS AND MOTELS	0	0	0
ALL OTHER RESIDENTIAL (Dormitory, Boarding Houses, Tents, etc.)	0	0	0
PUBLIC ASSEMBLY (Church, Restaurant, Clubs, etc.)	0	0	0
SCHOOLS AND COLLEGES	0	0	0
HEALTH CARE AND PENAL INSTITUTIONS (Hospitals, Nursing Homes, Prisons, etc.)	0	0	0
STORES AND OFFICES	0	0	0
INDUSTRY, UTILITY, DEFENSE, LABORATORIES, MANUFACTURING	0	0	0
STORAGE IN STRUCTURES (Barns, Vehicle storage Garages, General Storage, etc.)	0	0	1
OTHER STRUCTURES (Outbuildings, Bridges, etc.)	0	0	1
FIRES IN HIGHWAY VEHICLES (Autos, Trucks, Buses, etc.)	2	1	20
FIRES IN OTHER VEHICLES (Planes, Trains, Ships, Construction or Farm Vehicles)	0	0	2
FIRE OUTSIDE OF STRUCTURES WITH VALUE INVOLVED, BUT NOT VEHICLES (Outside Storage, Crops,	0	0	0
FIRES IN BRUSH, GRASS, WILD LAND (Excluding Crops and Timber) With No Value Involved	1	1	48
FIRES IN RUBBISH, INCLUDING DUMPSTERS (Outside structures), With No Value Involved	2	0	6
ALL OTHER FIRES	0	0	12

Vance County Fire and EMS Monthly Report

FIRST RESPONDER	20	27	340
FALSE ALARM RESPONSES (Malicious or Unintentional False Calls, Malfunctions, Bomb Scares)	3	3	41
MUTUAL AID OR ASSISTANCE RESPONSES	17	18	152
HAZARDOUS MATERIALS RESPONSES (Spills, Leaks, etc.)	2	0	6
OTHER HAZARDOUS RESPONSES (Arcing wires, Bomb Removal, Power Line Down, etc.)	0	4	48
ALL OTHER RESPONSES (Smoke Scares, Lock-Outs, Animal Rescues, etc.)	5	1	26
TOTALS	54	56	721

	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
Fire calls within Golden Belt Fire District	40	38	569
Fire Calls Outside the Golden Belt Fire District	16	18	152
	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
Total Fire Incidents With Property and/or Contents Loss	4	1	22
Total of Property and Contents Value Saved	\$318,000.00	\$15,000.00	\$2,063,080.00
Total Value of Property Losses	\$218,000.00	\$25,000.00	\$297,600.00

	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
FIRE CASUALTIES FIREFIGHTER-DEATH	0	0	0
FIRE CASUALTIES FIREFIGHTER - INJURIES	1	0	2
FIRE CASUALTIES CIVILIAN - DEATH	0	0	0
FIRE CASUALTIES CIVILIAN - INJURIES	4	0	4

Vance County Fire and EMS Monthly Report

Emergency Medical Services Activity Report For: December-11

(Bearpond) **Company 1** Medic # 3 *Medic #6*

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	81	83	1012
MOTOR VEHICLE CRASHES	11	6	80
OBSTETRICAL	1	0	5
CONVALESCENT		0	0
FALSE ALARMS		0	0
TOTALS	93	89	1097

	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
LOCAL TRANSPORTS	83	89	1079
OUT OF TOWN	0	0	18

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

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	352	359	3903
MOTOR VEHICLE CRASHES	23	18	199
OBSTETRICAL	2	0	15
CONVALESCENT	0		5
FALSE ALARMS			
TOTALS	377	377	4122

LOCAL TRANSPORTS	366	370	4058
OUT OF TOWN	11	7	64

Total

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	433	442	4915
MOTOR VEHICLE CRASHES	34	24	279
OBSTETRICAL	3	0	20
CONVALESCENT	0	2	5
FALSE ALARMS	0	0	0
TOTALS	470	468	5219

0

LOCAL TRANSPORTS	449	461	5137
OUT OF TOWN	11	7	82

Vance County Fire and EMS Monthly Report

NOTE: FOR THE MONTH OF	December-11
OF THE	470
CALLS	187
HAD SOME TYPE OF "ADVANCE LIFE SUPPORT" PERFORMED	

Prepared By: *[Signature]* Harold Frazier, Lieutenant

Submitted By: Harold E. Henrich, Fire Marshall

QRV Report
December 2011

HFD	2
Kittrell	
Townsville	
Watkins	
Golden Be	3

[illegible]

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

PROGRAM	NOVEMBER 1-30, 2011
PRENATAL SERVICES (OB)	127
❖ Pregnancy Care Management (PCM)	37
❖ Postpartum Home Visits	10
❖ Clinical Services	76
❖ Prenatal classes	4
CHILD HEALTH	130
❖ Child Coordination for Children (CC4C)	82
❖ Newborn Home Visits	10
❖ Clinical Services	38
FAMILY PLANNING	153
❖ Clinical Services	130
❖ Pregnancy Tests	22
❖ Family Planning Classes	1
HIV TESTS	56
TB TESTING	9
❖ PPD	4
❖ PPD Reading	4
❖ TB Cases	0
❖ TB Contacts tested	0
❖ Latent TB Infection Patients	1
IMMUNIZATIONS	387
❖ Universal	194
❖ Flu	193
LABORATORY TESTS	616
❖ In-house	368
❖ Reference Laboratories	248
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	1
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	73
VITAL RECORDS	108
❖ Births	66
❖ Deaths	42
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	16
HOME HEALTH AGENCY	586
❖ Physical Therapy	162
❖ Occupational Therapy	21
❖ Speech Therapy	6
❖ Skilled Nursing	311
❖ Med Social Worker	6
❖ Aide/Home Health	80
HEALTH EDUCATION AND PROMOTION	8
❖ Meetings, Community Collaboration	5
❖ Presentations/Health Fairs	3
❖ Workshops/Trainings	0
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	1689

Victoria Boyd 12/12/2011
W. Drake Jr 12/14/11

**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
Nov2011 – 5 blog entries	38	30	4	26
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	1228	559	151	308

(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
- Running Buddy for Girls on the Run Gobble Gallop
- Participated in Virtual Forum with NC PAN Branch on the role of elected officials in Health Promotion
- Wt Loss Challenge 2012 planning;
- Holiday Challenge articles start running in papers.
- Monthly health message out to 4 VC churches and 1 non-profit
- Continue support of GVDHD Wellness, Health Ed, and Family Planning activities.

12 December 2011 
W. B. Wake, Jr. 12/14/11

WELL APPLICATION

Name	W1 Evaluated	W2 Grouting	W4 Head Inspected	W6 Permit Issued New	W8 Permit Issued Abandonment	W10 Completion Issued New	W13 Bacteriological	W14 Other Sample	W15 Complaint Investigation	Permit #	Address	Septic Permit #	Date of Request
Barker, James	11/17/2011	12/2/2011		11/17/2011						480	1785 Barker Road	Dry	11/4/2011
Luther, Scott	Void	Refunded	11/16/2011								0000 Waterstone Lane		11/7/2011
Venable, Shirley	11/16/2011			11/16/2011						478	3904 Southerland Mill Road	Dry	11/14/2011
Manning, Cornell	11/14/2011				11/14/2011					476	165 St Andrews Church Road	Abd	11/14/2011
Bobbitt, Johnny	11/21/2011	11/28/2011		11/21/2011						481	2050 Old Watkins Road	Dry	11/16/2011
Green, Richard Jr.	11/21/2011			11/21/2011						482	122 Sarah Lane	Dry	11/17/2011
Coffel, Donald	12/1/2011			12/1/2011						484	250 Boyd Lane	Dry	11/28/2011
* PO=pending owner: more information needed													
* PHD=pending H.D.: in process													

Navoy & Brener
Dec 5, 2011
W. B. D. Jr. 12/14/11

[illegible]

Nancy S Brewer
Dec 5, 2011
W. D. Duke, Jr. 12/14/11

2011	November	CAT
04091010266 ROSEMART #206 230 Vanco Mill Rd. 430-1794	11-1-11 A 97	4
04091010214 GILLBURG BEST BET 4765 HWY 39 S 239 Bowers & Burrows 433-8875	11-1-11 A 97	2
04091010324 HATTIES RESTAURANT 1012 S GARNETT ST 252-915-8912	11-2-11 A 96.5	4
04091010284 VANCE COUNTY JAIL FOOD SERVICE 516 Beckenridge St. 438-3923	11-2-11 A 99.5+2=101.5	4
04091090223 VANCE COUNTY NUTRITION SITE 126 S. Garnett St. (252) 492-0257	11-3-11 A 99.5	4
04091010298 GEORGE'S 210 N Garnett St	11-3-11 A 94.5+2=96.5	4
04091010307 ANGELA'S GRILL 2684 Raleigh Road 469-8940	11-3-11 A 95.5	4
04091010038 KITTRELL JOB CORP US HWY 1 140 Kittrell Job Corp. 438-6161	11-4-11 A 97.5+2=99.5	4
04091010327 UNDERGROUND KAFE US HWY 1 438-6161 EXT 3241	11-4-11 H	4
04091010368 RUBY TUESDAY 101 Exchange St. 492-6243	11-7-11 A 94.5+2=96.5	4

2011	November	CAT
04091010130 BAMBOO GARDEN 1520-D Dabney Dr 103 Dragon Great Wall Chinese Rs 438-8080	11-7-11 A 92.5	4
04091010127 DENNY'S 1524 Dabney Dr. 121 LSJ Inc. 438-4800	11-8-11 A 98+2=100	4
04091010475 KITTERLL GROCERY 1356 HWY 1 492-3005	11-8-11 A 96.5	4
04091020101 KITTRELL FOOD MART 1243 US 1 HWY 438-1081	11-8-11 A 95.5	4
04091010289 ROSE GIN BAIT & TACKEL 2989 Nutbush Rd	11-9-11 H	2
4091010268 Ambassadors Inn and Suite Cornelius 197 Parham Road 492-1126	11-14-11 A 93+2=95	4
04091010121 MARIA PARHAM DEIT. 566 Ruin Creek Rd. 144 Patrick Jackson 438-4143	11-8-11 H	4
04091010341 MARIA PARHAM DEIT. 566 Ruin Creek Rd. 144 Patrick Jackson 438-4143	11-9-11 A 97+2=99	4
04091010300 MAYFLOWER SEAFOOD 201 N Cooper Dr	11-15-11 A 94+2=96	4
04091012000 Ichibar Japanese 901-S Beckford Dr. 438-7070	11-15-11 A 94+2=96	4

2011	November	CAT
04091010183 CRACKER BARREL 1631 Ruin Creek Rd. 213 Cracker Barrel Old Country S 431-9111	11-16-11 A 96.5+2=98.5	4
04091010181 BEST BET 615 Raleigh Rd. 215 Abdo Saleh 492-1165	11-16-11 A 92	2
04091010335 SO--UL DELICIOUS 1502 Raleigh Road 252-767-6317	11-17-11 A 96.5	4
04091110013 ZEB VANCE ELEM. 4800 Raleigh Rd. 14 Cheryl Adcox 492-4242	11-17-11 A 98+2=100	4
04091110008 PINKSTON STREET ELEM. 855 Adams St. 12 Deborah Gupton 438-5948	11-18-11 A 96+2=98	4
04091110000 AYCOCK ELEM. 305 Carey Chaple Rd 1 Marjorie Kimbell 492-0630	11-21-11 A 98.5+2=100.5	4
04091010257 BIDDIE'S EDWARDS GRILL 1155 E. Andrews Ave. 122 Jerry & Ellen Taylor 438-7172	11-22-11 A 96.5	2
04091010340 CHESTER'S (FAST BREAK) 578 Satterwhite Point Road 430-6444	11-22-11 A 96.5	4
04091110009 E. M. ROLLINS ELEM. 1600 S. Garnett St. 5 Faye Adcox 438-2189	11-28-11 A 96.5+2=98.5	4
04091010278 RJ'S COUNTRY STORE, INC. 13674 NC HWY 39 N 430-0014	11-28-11 A 97.5+2=99.5	4

2011	November	CAT
04091010288 CHUCKS SNACK U TACK GRILL 13020 HWY 39N Charles Thomas Jr	11-28-11 H	4
04091050002 CROSSROADS CHRIST. 583 Old County Home Rd. 431-1333	11-29-11 A 99	4
04091010473 SUBWAY 1413 N. Garnett St. 208 Maghadass Inc. 430-1500	11-30-11 A 98.5	2
04091010337 M&D GRILL 20 Bullocksville Park Road Mary Lett 252-213-0641	11-30-11 A 98	4
04091010336 DIXIE GROCERY & GRILL 4730 HWY 39 S 124 Dixie Grocery Inc. 252-213-0016	11-9-11 H	3
I= New Business C= Closed H= Out of Business B= Seasonal		

Nancy S Bance

Dec 5, 2011

W. B. G. 12/14/11

Monthly Activities Report for the Information Technology Department

December 2011

Kevin M. Brown, IT Director.

1. Reconfigured firewall/threat management to strengthen security on the county lan.
2. Moved the planning department network onto the county logical network infrastructure.
3. Installed a new network area storage device to house county data.
4. Added the tax department to the county's logical network scheme.
5. Continued contract negotiations with Time Warner Cable to facilitate the installation of the wide area network.
6. Continue to review Internet usage to identify possible bandwidth and security issues.
7. Regular monitoring of the main firewall that includes Intrusion Prevention, Application Control and Gateway AV and Malware Protection.
8. Monitor the anti-virus servers for possible virus problems.
9. 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.
10. Continued to perform internal and external network security vulnerability checks.
11. Continued to monitor web content filtering.
12. Continued daily monitoring of server and firewall logs and backup jobs.
13. Continued migration of the logical network numbering scheme to a new scheme that will accommodate the Wide Area Network and VOIP phone system.
14. Continue planning and executing new Active Directory infrastructure for the county to use in conjunction with the WAN.

15. Installed new virtual server to replace older servers and cut down on the number of physical servers.
16. Repaired printing issues in the tax and planning department.
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.
20. Ordered 38 new PCs for DSS with 38 copies of Office 2010.

Vance County Department of Social Services: Board of Directors Meeting
December 13, 2011

Personnel Report

I. New Hires:

Ruin Creek Road:

SWII – Work First: Joblink – Sherri Alston promotion from SWI – Front Desk/Intake

Children Services:

SWIA&T – CPS: LaShanda Daniels promotion from SWII Joblink

Senior Center:

None

II. Recruitment/Vacancies:

Ruin Creek Road:

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

Children Services:

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

Senior Center:

None

III. Separations:

Ruin Creek Road/Senior Center:

None

Children Services:

Vernon Brown SWII (Families First Coordinator): Retiring December 30, 2011

Kay Feld
12/12/11

Monica Young
12/12/2011

Adult Medicaid Unit Performance Goals

NOVEMBER 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 42 days MQB: 29 days	average all programs: PPT 99% 37 days 2 OVER-DUES
LIS APPLICATIONS---11		
Timely Recertifications	Goal: 3% error rate for overdues MAABD: 136 reviews MQB: 30 reviews	Monthly Performance 99.95% 1 over-dues
Inquiries/Timeliness	Goal: 0 error 10 inquiries No errors	Monthly Performance 100%
Re-opened Reviews	Goal: 0 error Must be re-opened by 10 th of the month 9 re-open	Monthly Performance 100%
Changes	Goal: 0 errors- initiate within 10 days Completed within 30 days 81 benefit changes 63 other changes	Monthly Performance 100%
Referrals to other services	51	

Ky Fieds 12/12/11

Madge Turner 12-12-11

VANCE COUNTY ADULT MEDICAID PROGRAM STATISTICAL REPORT AS OF
NOVEMBER 2011

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

Applications Taken	103
LIS Applications Taken	16
Applications Processed	236
Completed Reviews	178
Changes	198
Total Cases	2283
Total Number Individuals	2283

Grand Total / Adult Medicaid

Total Applications Taken	103
LIS Applications Taken	16
Total Applications Processed	236
Total Number SSI Cases On Medicaid	2230
Total Average Individuals	4513
Application Processing Time (APT)	37
Percent Processed Timely (PPT)	99.00%

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

Madge Turner 12-12-11

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	37							
PPT	91%	97%	95%	97%	99.00%							

Madge Turner
12-12-11

Adult Medicaid
Program Integrity

NOVEMBER 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	211		
Active FNS claims	163		
Active AFDC claims	7		
Active TANF claims	23		
Active Medicaid claims	18		
Claims in TE Status (terminated)	7		
Number of new referrals (FNS)	24		
Number of referrals key timely (FNS) (30 days to key)	24		
Total clients paid in NOVEMBER 2011	59		
Total referrals with no action taken	0		
Total Pending referrals	66		
Total Pending referrals over 180 days	1		
Percentage over 180 days	0		

Total Cases in Collection	136
Total Amount Outstanding	\$200,368.75
Collections	\$ 3,707.20
Incentive	\$ 1,116.31

Key Full
12/12/11

Madge Turner 12/12-11

Adult Medicaid
Special Assistance In-Home Performance Goals

NOVEMBER 2011

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

Applications/Recertifications/Changes

Special Assistance (all programs) Applications	Goal: 90% Processed Timely	Monthly Performance 100%
	<u>APT</u> <u>PPT</u>	State performance met PPT 100%
	SA: 10 SA/IH: MAABD: 1-LTC	0 over-dues

Timely Recertifications	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%
	1 benefit changes 1 other change	

Total Active SA/SA-IH Cases	188
Active SA Cases	146
Total SA-IH slots	47
Total SA-IH slots filled	42
Pending SA-IH applications	5

*Key [Signature]
12/12/11*

Madge Turner 12/25/11

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

Vance County Caseload = 3,686 cases / *NEW* Cases Opened= 50

SFY Actual Collections / Percent of Goal Collected

VANCE CO = \$ 2,102,623 / 39.08% Goal = \$ 5,380,774
STATEWIDE = \$ 285,215,729 / 40.35% Goal = \$ 706,862,567

Paternity Established

VANCE CO = 96.19% Goal = 105.00%
STATEWIDE = 90.97% Goal = 100.78%

Cases under Order

VANCE CO = 88.68% Goal = 89.80%
STATEWIDE = 82.21% Goal = 83.05%

Current Support Collection Rate

VANCE CO = 63.32% Goal = 65.26%
STATEWIDE = 65.48% Goal = 65.89%

Current Cases with Payments to Arrears

VANCE CO = 54.40% Goal = 68.52%
STATEWIDE = 52.26% Goal = 65.77%

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

VANCE CO = 26.20% **10/1/2011**
STATEWIDE = 22.39%

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

SFY Incentive Money received by County = \$ 36,619.75

SFY STEPS Class Results for Non-Custodial Parents

Referred = 11 Completed = 3 Employed = 1

Ky TS
12/9/11

Ainda Morris
12-9-11

Emergency Intake November

2011

Program	Total Amount	# Approved	# Denied
GA	\$690.99	11	4
CIP	\$69,324.88	328	10
Energy Neighbor	\$862.26	5	0
Wake Roundup	\$0.00	0	0
EA	\$7,396.78	52	0
ACTS	3		
Salv Army	3		
Phone Inquires	825		
Office Inquires	152		
Other (MRS)	15		
Food Vouchers (Fr.Desk/FNS)	54		

Referrals

Red Cross	
Legal Aid	
United Way	
Other	

Referrals

Sr Center	0
Adult Med	2
F&C Med	1
Adult Svc	0
CPS/FC	0
FNS	4
WF	5
Ch Supp	1
MAT	0
4 County	0
Warren Co. Free Clinic	0
Other	7

Cases

Brought Forward	793
New	33
Total	826
Closed	9
Carried Forward	817
Recertification	9
WF Referrals	8
CPS/FC Referrals	2
Record Updated	28

Childcare Services

Vouchers	47
Changes/Actions	41
# of Providers	69
# of Visits	0
# on WL	269
# Removed from WL	89
# Added to WL	22
WL Total	202
# of Children Served	539

Vouchers Keyed	35
Changes Keyed	19
Attendance Keyed	71
MRS	8
Office Visits	61
Phone Inquiries	328

Key F&C
12/9/11

Cassandra Hart
12/9/11



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 November 2011

Crisis Intervention Program

Additional Allocation Received:	\$0
Total Allocation:	\$536,125.38
Total Spent During November 2011:	\$69,324.88
Total Spent as of November 30, 2011:	\$204,853.78
Remaining Balance:	\$331,271.60

Energy Neighbor:

Additional Allocation Received:	\$0
Total Allocation:	\$3,272.30
Total Spent During November 2011:	\$526.53
Total Spent as of November 30, 2011:	\$2,128.30
Remaining Balance:	\$281.74

Wake Round Up:

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

Emergency Assistance

Total Allocation:	\$62,000.00
Total Spent During November 2011:	\$7,566.78
Total Spent as of November 30, 2011:	\$30,215.97
Remaining Balance:	\$31,784.03

General Assistance

Total Allocation:	\$5,000.00
Adjustments:	+\$800.00
Total Spent During November 2011:	\$690.99
Total Spent as of November 30, 2011:	\$4,459.69
Remaining Balance:	\$540.31

Cassandra Hart
12/19/11

Mission Statement

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

♦ Children's Services ♦

305 Young Street, Suite B: Henderson, NC 27536
Phone: (252) 436-0407 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

Nov-11										
WFFA Caseload Information										
Worker	Active WFFA	Child Only	Active BD	# Reviews	# Changes					
10	14	159	32	14	60					
11	0	3	5	8	11					
Totals	14	162	37	22	71					
Intake Information										
Worker	# WFFA Apps	# BD Apps	# WFFA Approvals	# BD Approvals	Inquiries	Denials				
10	6	32	6	30	1	1	76			
11	1	3	0	3	0	1	8			
Totals	7	35	6	33	1	2	84			
EA and Energy Approvals										
Worker	EA	CIP	Wake Roundup	Energy Neighbor	GA	Other Ref	Office Phone Inquires	Inquiries		
10	4	22	0	0	2	3	9	215		
11	13	70	0	0	3	4	54	189		
Totals	17	92	0	0	5	7	63	404		
# Cases over 60 months										1
# Cases 20+ months										0
# Cases in Sanction										1
MRS to Child Support										
10	2									
11	0									
Other MRS										
10	10									
11	7									

Kay Zed
12/9/11

Cassandra Hart
12/9/11

Nov-11						
Active Caseload Information			#Employed	Intakes for	Current	YTD
Worker	200%	WFES	(\$8.50 or more)	I&FS	Part. Rate	Part Rate
SKA	36		6 (1)	12		
CHT	28		4	11		
LMH	28	14	7 (4)	9	91.00%	88.67%
SSA				125		
CDH				3		
Totals	92	14	17	160		
Assessments and Referral						
Worker	# Assessments	# Referrals	# Within DSS	# Outside DSS		
SKA	36	58	41	17		
CHT	40	42	31	11		
LMH	42	46	35	11		
CDH	0	0	0	0		
Totals	118	146	107	39		
# Referrals by Worker						
Referral Source	SKA	CHT	LMH	CDH	Total	
Steps Class	7	2	3		12	
Lashanda/Connie (outside clas	0	2	1		3	
BD	9	10	9		28	
WFFA	1	3	0		4	
Children's Services	0	0	0		0	
Child Support	0	0	0		0	
Adult Services	0	0	0		0	
Child Care	3	1	3		7	
Transportation for Work	20	3	17		40	
FNS	1	4	0		5	
Medicaid	0	6	2		8	
Medicaid Transportation	0	0	0		0	
Other	0	0	0	0	0	
Subtotal (in-house ref's)	41	31	35	0	107	
Within DSS	VGCC/WIA	0	0	0	0	
	VGCC/Other	0	1	0	1	
	Salvation Army	0	0	2	2	
	ACTS	0	0	0	0	
	Church/Clothing	0	0	0	0	
	Church/Food	0	0	0	0	
	Church/Other	0	0	0	0	
	Red Cross	0	0	0	0	
	VR	0	0	1	1	
	CWS	0	0	0	0	
	ESC	0	2	3	5	
	Job Link	7	0	0	7	
	Domestic Violence	1	1	1	3	
	Housing	0	0	0	0	
Outside DSS	Lifeline	0	0	0	0	
	Job Referrals	1	0	1	2	
	Other	8	7	3	18	
	Grand Total Referrals	58	42	46	0	146

Approved by: [Signature]

Report for Steps Class

Stats		WF	NCP	Total
Total Referred since 7/1/11		87	13	100
Total Attended since 7/1/11		56	10	66
Total employed YTD Steps (since 7/11)		23	1	24
Total employed YTD outside of Steps (since 7/11)		16	0	16
Total completed YTD (since 7/11)		43	6	49
Total Referred to Steps since project implementation	1392			
Total employed since project implementation	464			

Nov-11

	200%	WFFA	BD	DV	Court	Total
Referred	2	1	0	0	4	7
Attended	1	1	0	0	4	6
Completed	1	1	0	0	3	5
Employed	0	0	0	0	0	0

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

11/3/2011	Teressa Ellis	VGCC	Test Proctor and Administration
11/8/2011	Amy Oakes	Smart Start FVG	Child Care Resource & referral Director
11/8/2011	Spence Bailey	VGCC	College Recruiter

Previously attended Step class participants employed this month: 2**Individual appointments during the month: 9****Community Contacts: During November 2011**

Name	Title	Business
Patricia Brown	Owner	Learn & Grow Childcare
Sheril Scott	Owner	Little Troopers Childcare
Emma Young	Owner	Above & Beyond Childcare
Andrea Endrusick	Owner	McDonalds Corporation
Eva	Manager	Top Fashion
Karen Hunter	Manager	Advantage Care
James Bullock	Owner	Bullocks Appliances
Kyle Burwell	HRD Manager	VGCC
Amy Oakes	CCR &R Director	FGV Smart Start
Spence Bailey	Recruiter	VGCC
Sara Faulkner	Manager	Staffmark
Lori Ann Muetzel	Co-Manager	Express Employment

Cassandra Hart
12/9/11

State Participation Rate
(50% required)

Monthly Report for Director

November 2011

[illegible]

Cassandra Hart
12/9/11

	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	2								43
Resource Guide Asst	26	31	22	27	26								132
Client Complaints	0	0	0	0	0								0
Trainings Attended (D/P)	0	0	2	0	15								17
Requested Phone Numbers	288	383	221	280	211								1383
Referrals to Outside	36	26	21	30	22								135
Ind and Fam Suppt Screening	15	19	12	7	5								58
Videos #shown (one per day)	0	0	0	0	0								0
Food Vouchers	61	112	40	30	42								285
Work Permits	12	18	14	8	10								62
Fishing Licenses	42	40	30	20	1								133
								0					2248

Cassandra Hart
12/9/11

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

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

Applications Taken	354
Applications Processed	358
Completed Reviews	437
Terminations/Changes	250 term/469 changes
Total Cases	5633
Total Number Individuals	8730

North Carolina Health Choice Program (NCHC)

Applications Taken	39
Applications Processed	46
Completed Reviews	27
Terminations/Changes	9 term/27 changes
Total Cases	714
Total Number of Recipients	1045

Grand Total / F&C Medicaid & NCHC

Total Applications Taken	393
Total Applications Processed	404
Total Reviews Completed	464
Total Terminations/Changes	259 term/ 496 changes
Total Number Cases	6347
Total Recipients	9,963

Kay Fuld
12/9/11

Ronda Morris
12-9-11

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

Applications/Recertification's/Changes

Medicaid (All Programs) & NCHC Applications	Goal - 90% Processed timely (45 day time frame) APT MAF - 24 days MIC - 25 days MPW - 23 days NCHC - 26 days PPT MAF - 99% MIC - 97% MPW - 100% NCHC - 95%	Monthly Performance: <u>Average Processing Time</u> 24 days <u>Percent Processed Timely</u> 98.67%
Timely Recertification's (All programs)	Goal - 97% timely reviews MAF- 0 overdue MIC - 0 overdue MPW - 0 overdue NCHC - 0 overdue HSF- 0 overdue IAS - 0 overdue Total - 100 % timely	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 11 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	24 days							
PPT	99.33%	99.33%	97.00%	98.67%	98.67%							

APT = Average Processing Time

PPT = Percentage Processed Timely

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

Food and Nutrition Services Applications

Food and Nutrition Services – Applications Received	296
Food and Nutrition Services – Applications Processed	292
Food and Nutrition Services – Application Average Processing Time	7 Days
Food and Nutrition Services – Applications Pending Over 30 Days	0
Food and Nutrition Services – Recertification's Processed	923
Food and Nutrition Services – Changes	664

Food and Nutrition Services Participation by Age

Ages 0-11	4,267
Ages 12-17	1,613
Ages 18-30	3,098
Ages 31-40	1,757
Ages 41-59	2,849
Ages 60 and Above	1,158

J. M. Wilson
Dec. 6, 2011

Key Field
12/7/2011

Food and Nutrition Services Ethnic Participation by Household

White	1,804
Black	5,123
American Indian	11
Asian	6
Pacific Islander	4
Unknown	417

Food and Nutrition Services Average Household Income

Average Earned Income	\$1,111.47	27.9%
Average Unearned Income	\$743.33	52.8%
Zero Income Households	-0-	19.3 %
Total Average Income	\$618.27	--

Food and Nutrition Services Benefits Issued

Total Cases	7,401 Increase of 1,804 cases since 6/10
Total Participants	14,742
Total Benefits Issued	\$1,889,307
Average Household Benefits Issued	\$255.21

**Vance County Food and Nutrition Services
Performance Goals as of November 30, 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 7th Calendar Day	Monthly Performance: 0%
Normal Processing	Goal < 3% 30th Calendar Day	Monthly Performance: 0%
Recertifications	Goal - 0 errors Last Workday of the Month	Monthly Performance: 0%
Overdue Reopen Recertifications	Goal < 3% 30th Calendar Day	Monthly Performance: 0.01%

Food and Nutrition Services Outreach

Senior Outreach Referrals: 1 application taken at Senior Center	Food Vouchers Issued: 21
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Food and Nutrition Services Participation

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

ADULT SERVICES STATISTICAL REPORT

2011	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Totals
APS Cases-Beginning	3	9	7	1	2	3		
APS Intake	6	7	2	7	5	3		30
Screened Out	1	2	0	2	4	1		10
Outreach /HV-Referral	2	2	1	9	1	0		15
Screened In	4	5	1	1	1	2		14
Staffing	0	3	7	0	3	1		14
Substantiated	0	0	3	0	0	0		3
Un-Substantiated	0	3	4	0	3	1		11
Allegations: Abuse	0	0	0	0	1	1		2
*Caretaker Neglect	4	3	4	0	2	2		15
*Exploitation	0	1	1	0	1	1		4
*Self-Neglect	1	3	2	0	1	0		7
Monthly Contacts	12	31	45	8	20	18		134
Consult/Coordinate	12	21	37	3	13	18		104
Cases Closed	0	3	7	0	1	1		12
APS Cases Ending		6	1	2	2	2		13
Adult&Family CareHomes	3	3	3	3	3	3		
Licensure this month	0	0	0	0	0	0		0
Facility (s) Monitored	0	3	3	1	3	0		10
Complaints Investigated	0	0	0	0	0	0		0
Plan of Correction	0	0	0	0	0	0		0
Monthly Contacts	0	0	4	2	1	7		14
Consult/Coordinate	5	1	0	0	1	0		7
Facility (s) Closed		0	0	0	0	0		0
Inquires	0	0	1	2	1	3		7
A&Fcare Cases Ending		3	3	3	3	3		15
Placement Cases	0	0	0	0	0	0		0
Initial Assessments	0	0	0	0	0	0		0
Cases Closed	0	0	0	0	0	0		0
Inquires	0	4	5	1	1	0		11
Place't Cases Ending		0	0	0	0	0		0
Guardianship Cases	3	3	3	3	4	4		
Hearings	0	0	0	0	0	0		0
Initial Assessment	0	0	0	1	0	0		1
Annual Assessment	0	0	0	0	0	0		0
Quarterlys Due	2	0	1	1	0	1		5
Quarterlys Completed	2	0	1	1	0	1		5
Monthly Contacts	5	5	5	3	4	7		29
Consult/Coordinate	0	0	0	0	2	6		8
Cases Closed	0	0	0	0	0	0		0
Inquires	0	1	0	1	0	0		2
Guardianship Cs Ending		3	3	4	4	4		18
Enhanced PC Cases	15	16	16	17	17	17		
Initial Assessment	1	0	1	0	0	1		3
Annual Assessment	2	0	2	1	2	0		7
Quarterlys Due	3	4	6	3	1	9		26
Quarterlys Completed	3	4	6	3	1	9		26
Monthly Contacts	34	16	23	18	18	30		139
Consult/Coordinate	0	0	0	0	0	0		0
Cases Closed	0	0	0	0	0	1		1
Inquires	2	4	2	1	0	0		9
EHPC Cases Ending		16	17	17	17	17		84

Indiv & Fam Adj Cases	11	12	12	13	12	12		
Initial Assessment	1	1	2	0	0	2		6
Annual Assessment	0	1	2	0	0	2		5
Quarterlys Due	2	0	3	2	1	3		11
Quarterlys Completed	2	0	3	2	1	3		11
Monthly Contacts	32	35	35	34	25	34		195
Consult/Coordinate	19	31	32	31	29	35		177
Cases Closed	0	0	1	1	0	0		2
Inquires	0	0	0	0	0	0		0
I&FA Cases Ending		12	13	12	12	14		63
Rep-Payee Cases	10	11	11	13	13	13		
Initial Assessment	1	0	2	0	0	2		5
Annual Assessment	0	0	3	0	0	4		7
Quarterlys Due	3	1	2	2	3	4		15
Quarterlys Completed	3	1	2	2	3	4		15
Monthly Contacts	15	40	48	33	40	44		220
Consult/Coordinate	28	19	42	29	40	27		185
Cases Closed	0	0	0	0	0	0		0
Inquires	14	12	7	1	3	0		37
Rpayee Cases Ending		11	13	13	13	15		65
In-Home Aide Services	20	21	20	20	20	22		
Initial Assessment	1	2	0	1	2	0		6
Annual Assessment	0	2	3	1	0	3		9
Quarterlys Due	4	1	8	3	5	7		28
Quarterlys Completed	4	1	8	3	5	7		28
Monthly Contacts	25	27	46	38	52	39		227
Consult/Coordinate	48	39	48	44	60	42		281
Cases Closed	1	1	0	1	0	1		4
Inquires	2	8	1	1	2	2		16
IHAS Cases Ending		22	20	20	22	21		105
InHAS SW -041 Visit	2	3	11	3	5	6		30
041 Hours	3	4.25	6	2	4.5	4.75		24.5
042 Visits	4	4	2	3	2	2		17
042 Hours	3.5	5.25	1.75	4	1.5	1.75		17.75
In-H Aides Supervisory								
041 Visits /fill-in	6	8	12	6	11	16		59
041 Hours	6	6	6	3.75	6.5	10.25		38.5
042 Visits /fill-in	13	9	6	13	8	10		59
042 Hours	10	6.5	3	10.25	7	7.25		44
041 TC	6	13	29	21	24	19		112
042 TC	3	6	15	12	13	21		70
In Home Aides								
041 Visits	68	71	76	62	41	64		382
041 Hours	128.25	141.25	432.75	113.25	76.5	119.25		1011.25
041 Transport	16	16	13	10	11	9		75
042 Visits	61	67	83	85	79	68		443
042 Hours	118.5	116.75	142.25	151.75	138.75	116.75		784.75
042 Tranport	22	27	40	39	32	33		193
Division of Blind Cases	44	47	49	49	49	50		288
Initial Assessment	4	4	1	0	1	1		11
Annual Assessment	0	0	0	0	0	0		0
Referrals	0	0	0	0	0	0		0
L.Club-Christmas	0	0	0	0	0	0		0
Lions-Glasses	2	2	6	6	0	2		18
VR	0	0	0	0	0	0		0
Others	7	0	0	0	0	0		7
Quarterlys Due	15	12	13	15	14	14		83
Quarterlys Completed	15	12	13	15	14	14		83
Medical Eye Care	1	0	1	4	3	1		10
Monthly Contacts	24	22	28	22	40	31		167
Cases Closed						1		1

Inquires	5	10	11	7	12	11		56
DoBlind Cases Ending				49	50	50		149

At-Risk CM Cases	4	4	4	4	4	4		
Initial Assessment	0	0	0	0	0	0		0
Annual Assessment	0	0	2	0	0	2		4
Quarterlys Due	0	0	2	0	0	2		4
Quarterlys Completed	0	0	2	0	3	2		7
Consult/Coordinate	0	9	7	5	3	11		35
Monthly Contacts	0	9	7	5	0	11		32
Cases Closed	0	0	0	0	0	0		0
Inquires	0	0	0	0	0	0		0
Hours Billed	0	9.75	4.25	1.75	1	7.5		24.25
Amount of Billing	\$ -	528.8	227.74	92.54	52.88	398.97		\$ 1,300.93
ARCM Cases Ending		4	4	4	4	4		20
CAP/DA CASES	44	44	43	45	44	43		
Initial Assessment	1	0	2	1	0	1		5
Annual Assessment	0	2	2	0	3	3		10
Quarterlys Due	7	12	20	3	13	16		71
Quarterlys Completed	7	12	20	3	13	16		71
Consult/Coordinate	0	0	3	0	0	1		4
Referrals	2	2	0	0	4	1		9
Monthly Contacts	98	131	126	69	115	113		652
Revisions	2	4	1	2	1	0		10
Cases Closed	0	1	0	2	1	1		5
Inquires	3	1	1	3	9	0		17
Hours Billed	87.25	112.75	105.75	31.75	78.75	107.5		523.75
Amount of Billing	\$ 9,364.26	11204.75	10677.71	3097.63	10420.17	9356.06		\$ 54,120.58
CAP/DA Cases Ending		43	45	44	43	43		218
SA-IH Cases	37	37	37	40	40	40		
Initial Assessment	0	0	3	1	1	1		6
Annual Assessment	2	3	2	3	4	0		14
Quarterlys Due	6	10	10	6	10	14		56
Quarterlys Completed	5	10	9	6	10	14		54
Consult/Coordinate	42	31	9	16	10	21		129
Referrals	0	0	0	0	0	0		0
Monthly Contacts	113	98	115	94	120	124		664
Cases Closed	2	0	0	1	1	0		4
Inquires	3	2	4	13	1	5		28
Hours Billed	53.25	58.75	63	50	47.25	50.75		323
Amount of Billing	\$ 2,934.84	\$ 3,133.18	3423.96	2662.98	2961.28	2625.51		\$ 17,741.75
SA-IH Cases Ending		37	40	40	40	41		198

Signature:

George Williams - Royter

Date:

12/9/11

Kay Feld 12/8/11

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

Number of Cases by Month	Sept 2011	Oct 2011	Nov 2011					
1. # of CPS Intakes screened out per month	17	18	22					
2. # out of the total screened out reports in which children resided in another county	0	0	0					
3. # of Neglect Reports Accepted	22	21	42					
4. # of Abuse Reports Accepted	5	3	4					
5. # of Dependency Reports Accepted	1	2	0					
6. # of total CPS intakes accepted per month	28	26	46					
7. # out of total accepted that were sent to another county for assessment	1	1	3					
8. # of Open Investigative Assessments on the last day of the month	7	5	8					
9. # of open Family Assessments on the last day of the month	28	25	41					
10. # of Open Cases	37	30	49					
11. # of Case Decisions	43	29	27					
12. # of Family Assessments beyond 45 days	6	4	4					
13. # of Investigations beyond 30 days	5	2	1					
14. % Rate of investigative cases that were beyond the 30 day timeframe that were keyed for this month * These rates are calculated by the State	Vance: 14% Region: 16% State: 15.4%	Vance: 23.1% Region: 15.2% State: 14.5%	Vance: 7.7% Region: 16.4% State: 14.7%					
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%	Vance: 19.2% Region: 25.6% State: 24.8%					
16. # of active CPS In-Home Service Cases open last day of the month	31	32	40					
17. # of Assists accepted for CPS Assessments (Investigative and Family Assessments) during the month	3	4	6					
18. # of Assists accepted for CPS In-Home Services during the month	0	0	1					
19. % Rate of neglect cases that are initiated within required timeframe for the month	100%	100%	95%					
20. % Rate of abuse cases that are initiated within required timeframe for the month	100%	100%	100%					
21. % Rate of dependency cases that are initiated within required timeframe for the month	100%	100%	N/A					
22. # of repeat maltreatment within the previous 6 months	0	0	0					
23. # of total reports screened	45	44	68					
24. Total number of reports involving out of state interstate reports	0	0	0					

Key Field
12/18/11

Yost/Touchins, Susan
12-17-11

* Two cases were not initiated within timeframes this month because a request was made to another county to assist in initiation and they failed to complete it timely. The other case was initiated the day after the timeframe due to the inaccuracy of the family's address and no children or parent's names were in given in the report. Dilligent efforts were made.

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

Total # of children in CARE in report month:	55
Total # of children in CUSTODY in report month:	52
Total # of Youth in care under a CARS agreement:	03
Total # of new children placed in custody:	00

State prefers relative placements to foster home placements whenever possible

Percentage of children placed in foster/therapeutic homes:	67%
Percentage of children placed with relatives:	31%
Percentage of children placed in other facilities: (Group Home/Hospital/Jail)	2%
Total # of children in out of state placements in report month:	0

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

Total # of children released from custody:	01
Percentage of children released from custody in 12 months or less:	00
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):	26
Total # of absent/incarcerated parents:	09

State mandates that parents are seen once a month

Percentage of required parent contacts made in report month	73%
Percentage of parent contacts in report month (not including absent/incarcerated):	88%

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:	48%
Percentage of children in custody longer than 12 months:	52%
Percentage of children with permanent plan of reunification for over 12 months:	12%
Percentage of children expected to return home in less than 6 months:	27%

Total # of children who are free for adoption:	08
Percentage of children placed with identified adoptive placements:	75%



Senior Center Report – November 2011

Total Unduplicated Clients Served

Diversity / Cumulative				
White	Black	Hispanic	Other	Total
257	385	0	0	642
39.8%	60.2%	0%	0%	
New Arrivals				
White	Black	Hispanic	Other	Total New
3	1	0	0	4
1.6% increase in clients from previous month				

Low Income	Disabled
455	190
New	New
3	0

Contributions / Center Activity

Senior Center General: \$ 2089.00 Transportation: \$ 15.00
 Home Delivered: \$ 222.20 Congregate: \$ 550.26
 In-Home Aide: \$ 8.01 Liquid Nutrition: \$ 784.00
Total: \$ 3668.47

Volunteer Hours: 482.75
 Number of Unduplicated Center Visits: 373
 Number of Total Center Visits: 1739
 Program Related Telephone Contacts: 583

Programs

Transportation		
Medical Clients: 8	Units of Service: 50	
General Clients: 15	Units of Service: 311	
Total Clients: 23		
New: 0	Removed: 0	Inquiry List: 0
Congregate		
Meals Ordered:		
Meals Served: 1107		
Total Clients: 97		
New: 0	Removed: 0	Inquiry List: 0
Home Delivered Meals		
Meals Ordered: 1430		
Meals Delivered: 1430		
Total Clients: 78		
New: 0	Removed: 0	Inquiry List: 49
Caregiver		
Units of Service: 4		
Total Clients: 5		
New: 0	Removed: 0	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: 4	Removed: 0	Inquiry List: 0
Center Activities		
Number of Activities: 1739		
Total Participants: 373		
0% Increase since last month		

Kay F. D.
 11/12/11

12/12/11

Welcome to Your Senior Center!

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

Activities

- 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

Groups that meet regularly at the Senior Center

- Visually Impaired Support Group - No Dec. meeting
- Disabled American Veterans/ Auxiliary – Dec. 12th, 6:00pm
- Vance Quilts R Us – Dec. 12th, 6:30pm
- AARP – No Dec. meeting
- American Legion Auxiliary – Dec. 20th, 1:00pm
- Community Outreach Fellowship Program- Dec. 12th, 10:00am
- SHIP Counselor – 9:00 – 3:00 (appointment required)
- Caregiver Support Group- Dec. 19th, 9:30 am

**We would love to see
you!**

Vance County Senior Center

126 S. Garnett Street

Henderson, NC

Phone: 252-430-0257

Weekly Activities

Monday	Tuesday	Wednesday	Thursday	Friday
<u>8:30 – 1:00</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>8:30 – 11:30</u> Computer Classes	<u>10:00 & 1:00</u> Movie & Popcorn
<u>1:00</u> Movie & Popcorn	<u>2:00 – 3:00</u> Line Dancing	<u>10:00-11:30</u> Computer Classes	<u>10:30-11:30</u> Crochet Classes	
	<u>11:30 – 5:00</u> Open Computer Lab	<u>12:30 – 1:30</u> Cell Phone Class	<u>12:30</u> Bingo	<i><u>Holiday Schedule</u></i> <i>Closed Dec. 26th & 27th</i>
	<u>10:00-12:00</u> Dec. 19th Blood Pressure	<u>12:30 – 2:30</u> Pinochle 12:30-2:00	<u>1:00-2:00</u> Hand Care	
		<u>1:00 – 2:00</u> Low Impact Aerobics		
		<u>1:00</u> Movie & Popcorn		

Happy Holidays From the Vance County Senior Center !!!!
Senior Chirstmas Dance Dec. 16th, 6:00-9:00PM
Christmas Games & Refreshments Dec. 20th, 12:30-1:30PM





Vance County Department of Social Services Holiday Events

Agency Christmas Cheer Project 2011

The Agency has collected \$2,401.03 in funds to sponsor the needy families in Vance County.

These funds are from community organizations, staff fundraisers and gift cards received from community partners. We have registered 583 children and are still continuing to receive calls daily for possible assistance. We have two organizations collecting toys for the Agency and they are Flat Creek Church and Kerr Lake Nursing Rehab, these toys will hopefully be delivered or picked up next week. The Toys for Tots collections were picked up on Wednesday 12-7-2011. Northern Vance HS Christmas Store has requested that 150 of the children we have registered be sent to their facility on 12-10-2011 to shop at reasonable prices for their families. I will be attending this event to ensure that the referred families are able to enter this event. We still have not received notification from Wal-Mart on the \$1000 grant that we have received in the last few years.

We have sponsored or served 262 children so far, by either pairing their family up with a sponsor or sending them the NVHS Christmas Store.

SA-IH Christmas Cheer Project

The Adult Medicaid unit and others of VCDSS will make Christmas Cheer bags for 47 Special Assistance In-Home recipients. These are recipients that would otherwise be placed in a Rest Home environment, but because of the Special Assistance program they can remain in their home with the proper care. The Special Assistance program provide financial assistance to the recipient to help pay for their care. The bags will be delivered to each recipient beginning December 15, 2011.

Food and Nutrition Christmas Food Drive

The FNS Dept. decided to collect non-perishable food items for the local food banks, the Salvation Army and Acts. We took boxes to the Sheriffs and county manager's departments along with all the units of DSS. Also several local merchants were involved in collecting for us, among them were the Henderson Collegiate Charter School, which by themselves donated 1,000 items. This makes the total to date an estimated 2,000 items. To make the drive a little more exciting the FNS unit decided to give a prize to the unit that collected the most items. The unit will be collecting until December 15, 2011, and then will be distributing the items on December 16, 2011.

Child Support and Family & Children's Medicaid

The Child Support Enforcement Unit and the Family and Children's Medicaid Unit has joined together to sponsor a Christmas party and to give some presents to an Exceptional Children's class at Clarke Elementary School. This class has eleven kindergartners and first graders, ten boys and one girl. Each child will get a gift of their own. The teacher has put on her classroom wish list a portable CD player and colored pencils and markers for the children. We will also provide some party snacks for the children. The party will be held in the classroom on Tuesday Dec. 20th at 1 PM.

Foster Care Christmas Cheer

There are currently 54 children in Foster Care in Vance County. The Children's Services Unit has been working toward obtaining sponsors for each child through our annual Christmas Cheer Program. To date a total of 51 children have been sponsored by various businesses, churches, and individuals throughout Vance County.

A Christmas Banquet will be held on December 22, 2011, at the Presbyterian Church on Young Street. This event serves not only as a fun-filled evening of food, fellowship, and a visit from Santa, but also as an opportunity to show the Agency's appreciation for the foster parents and relative caregivers who daily provide not only physical and material care but also the love and support that means so much to the well-being of the children in foster care.

Senior Center Christmas Events

Christmas Dance on December 16, 2011. The event will be at the Senior Center from 6:00PM-9:00PM. We will be having a DJ, with old school music and the latest hits. This year we are adding "Karaoke" to our party. The "Vance Sliders" will also be performing special line dances they learned during class. Door prizes and refreshments will be available.

Mary Davis- Royster will be hosting Bingo for the seniors on Dec.13, 2011. She will be giving out bingo prizes and refreshments.

On Dec. 20, 2011 we will be having some Christmas Games from 12:30-1:30. Picture games- everyone was asked to bring a youth picture and we will guess who is who.

Dec. 16, 2011, is our annual Christmas Goodie Bag give away. Selected seniors will receive household items such as paper towels, wash clothes, tissue, etc.

DATE 11/30/11
TIME 17:21:33
USER CINDY

100 REAL AND LISTED PERSONAL
REVENUE UNIT: ALL

NOVEMBER 2011
VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 1
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		98,758.58		20,559.37		3,026.28
	A ASSESSMENT	27,900.00		17,234.52		10,440.48		225.00
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		115,999.69		31,079.97	97.84	3,251.28
2001	00 VANCE COUNTY TAXES	199,122.20		129,414.85		66,275.83		3,431.52
	A ASSESSMENT	37,026.89		23,576.14		13,075.75		375.00
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		153,127.12		79,380.72	98.39	3,806.52
2002	00 VANCE COUNTY TAXES	240,406.36		200,817.67		1,773.29		37,815.40
	A ASSESSMENT	46,875.00		34,045.96		375.00		12,454.04
	L LATE LISTING	2,745.38		1,285.59		72.40		1,387.39
	* YEAR TOTAL	290,026.74		236,149.22		2,220.69	82.19	51,656.83
2003	00 VANCE COUNTY TAXES	289,381.07		249,123.94		1,176.39		39,080.74
	A ASSESSMENT	60,244.20		47,626.61		300.00		12,317.59
	L LATE LISTING	2,607.42		1,427.30				1,180.12
	* YEAR TOTAL	352,232.69		298,177.85		1,476.39	85.08	52,578.45
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	340,579.22		1,531.04		37,718.52
	A ASSESSMENT	71,100.00		59,318.55		450.00		11,331.45
	L LATE LISTING	1,352.83		864.40		36.64		451.79
	* YEAR TOTAL	452,281.61	901.28	400,762.17		2,017.68	89.06	49,501.76
2005	00 VANCE COUNTY TAXES	617,234.18		568,913.92		1,051.82		47,268.44
	A ASSESSMENT	127,695.00		110,334.03		270.00		17,090.97
	L LATE LISTING	1,996.39		1,439.25				557.14
	* YEAR TOTAL	746,925.57		680,687.20		1,321.82	91.31	64,916.55
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,647,174.53		1,323.65		57,098.96
	A ASSESSMENT	647,352.04		625,766.90		649.81		20,935.33
	L LATE LISTING	5,123.65		4,321.45		12.29		789.91
	* YEAR TOTAL	5,358,072.83	11,816.19	5,277,262.88		1,985.75	98.53	78,824.20
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,438,005.45		2,020.94		76,562.29

DATE 11/30/11
TIME 17:21:33
USER CINDY

100 REAL AND LISTED PERSONAL
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 2
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,755,340.71		762.40		24,809.93
	L LATE LISTING	7,783.59		7,328.38		4.44		450.77
	* YEAR TOTAL	18,305,285.31	21,869.50	18,200,674.54		2,787.78	99.45	101,822.99
2008 00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,321,575.10		3,481.30		176,311.71
	A ASSESSMENT	1,934,885.01		1,890,819.46		1,330.00		42,735.55
	L LATE LISTING	7,805.78		6,788.44		6.70		1,010.64
	* YEAR TOTAL	20,444,058.90	36,640.61	20,219,183.00		4,818.00	98.93	220,057.90
2009 00	VANCE COUNTY TAXES	18,208,389.89	3,660.74	17,910,100.26		3,422.06		294,867.57
	A ASSESSMENT	1,934,672.50		1,871,959.12		1,329.50		61,383.88
	L LATE LISTING	10,545.82		9,492.30		15.07		1,038.45
	* YEAR TOTAL	20,153,608.21	3,660.74	19,791,551.68		4,766.63	98.23	357,289.90
2010 00	VANCE COUNTY TAXES	18,236,652.67	7,115.11	17,474,597.49		23,173.66		738,881.52
	A ASSESSMENT	1,959,510.00		1,808,591.03		6,047.50		144,871.47
	L LATE LISTING	20,586.48		13,099.77		5,067.13		2,419.58
	* YEAR TOTAL	20,216,749.15	7,115.11	19,296,288.29		34,288.29	95.62	886,172.57
2011 00	VANCE COUNTY TAXES	18,762,569.72	228,371.48	6,354,967.21		247,930.47		12,159,672.04
	A ASSESSMENT	2,029,425.00	14,790.00	713,374.60		19,435.00		1,296,615.40
	L LATE LISTING	62,332.49	51,115.07	13,752.98		17,557.39		31,022.12
	* YEAR TOTAL	20,854,327.21	294,276.55	7,082,094.79		284,922.86	35.33	13,487,309.56
	** REV UNT TOT	107,560,213.52	376,279.98	91,751,958.43		451,066.58	85.73	15,357,188.51

DATE 11/30/11 150 PUBLIC UTILITIES
 TIME 17:21:33 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 11
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2003 00	VANCE COUNTY TAXES	77.41		33.90				43.51
*	YEAR TOTAL	77.41		33.90			43.80	43.51
2006 00	VANCE COUNTY TAXES	354,990.15		354,990.15				
*	YEAR TOTAL	354,990.15		354,990.15			100.00	
2007 00	VANCE COUNTY TAXES	559,394.08		559,394.08				
L	LATE LISTING	12.67		12.67				
*	YEAR TOTAL	559,406.75		559,406.75			100.00	
2008 00	VANCE COUNTY TAXES	641,262.39		641,262.39				
*	YEAR TOTAL	641,262.39		641,262.39			100.00	
2009 00	VANCE COUNTY TAXES	622,975.47		622,975.47				
L	LATE LISTING	24.24		24.24				
*	YEAR TOTAL	622,999.71		622,999.71			100.00	
2010 00	VANCE COUNTY TAXES	605,674.17		605,674.17				
*	YEAR TOTAL	605,674.17		605,674.17			100.00	
2011 00	VANCE COUNTY TAXES	609,356.48		3,636.36				605,720.12
*	YEAR TOTAL	609,356.48		3,636.36			.60	605,720.12
**	REV UNT TOT	3,393,767.06		2,788,003.43			82.16	605,763.63

DATE 11/30/11 200 REGISTERED VEHICLE
 TIME 17:21:33 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 16
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
*	YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001 00	VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
*	YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002 00	VANCE COUNTY TAXES	64,790.81		26,528.47		27.81		38,234.53
*	YEAR TOTAL	64,790.81		26,528.47		27.81	40.99	38,234.53
2003 00	VANCE COUNTY TAXES	65,201.36		30,118.72				35,082.64
*	YEAR TOTAL	65,201.36		30,118.72			46.20	35,082.64
2004 00	VANCE COUNTY TAXES	79,393.27		43,310.17				36,083.10
*	YEAR TOTAL	79,393.27		43,310.17			54.56	36,083.10
2005 00	VANCE COUNTY TAXES	232,362.23		193,432.75		19.47		38,910.01
*	YEAR TOTAL	232,362.23		193,432.75		19.47	83.26	38,910.01
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,667,677.35		35.77		41,971.08
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,667,677.05		35.77	97.55	41,971.08
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,629,400.54		127.15		42,962.61
*	YEAR TOTAL	2,672,490.30		2,629,400.54		127.15	98.40	42,962.61
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,336,929.00		339.06		40,591.84
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,336,928.97		339.06	98.30	40,591.84
2009 00	VANCE COUNTY TAXES	2,026,433.15		1,978,468.01		1,302.11		46,663.03
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,978,467.99		1,302.11	97.70	46,663.03

DATE 11/30/11 200 REGISTERED VEHICLE
TIME 17:21:33 REVENUE UNIT: ALL
USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 17
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,292.08	3,529.00	1,636,757.06		25,235.79		132,299.23
*	YEAR TOTAL	1,794,292.08	3,529.00	1,636,757.06		25,235.79	92.63	132,299.23
2011 00	VANCE COUNTY TAXES	1,249,607.54	6,115.61	724,279.06		17,467.61		507,860.87
*	YEAR TOTAL	1,249,607.54	6,115.61	724,279.06		17,467.61	59.36	507,860.87
**	REV UNT TOT	12,384,294.37	9,644.61	11,302,103.77		121,425.24	92.25	960,765.36

YEAR REVENUE UNIT	(A) LEVY	DISC BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
CHARGE TYPE	ORIG/DISC	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING
*** GROUP TOTAL	15,746,979.61	12,049.57	14,302,357.34	169,888.71	91.91	1,274,733.56	

DATE 11/30/11 *Free* ✓ 100 REAL AND LISTED PERSONAL
 TIME 17:21:33 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 9
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,255.39		24.00		845.16
	* YEAR TOTAL	4,124.55		3,255.39		24.00	79.51	845.16
2003	12 FIRE DISTRICT TAXES	6,729.53		5,736.17		4.80		988.56
	* YEAR TOTAL	6,729.53		5,736.17		4.80	85.32	988.56
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	7,791.19		16.62		932.40
	* YEAR TOTAL	8,740.21	28.59	7,791.19		16.62	89.34	932.40
2005	12 FIRE DISTRICT TAXES	13,511.98		12,447.96		4.80		1,059.22
	* YEAR TOTAL	13,511.98		12,447.96		4.80	92.17	1,059.22
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	88,531.35		8.68		1,296.04
	* YEAR TOTAL	89,836.07	404.13	88,531.35		8.68	98.56	1,296.04
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	340,615.30		8.02		1,687.46
	* YEAR TOTAL	342,310.78	723.66	340,615.30		8.02	99.51	1,687.46
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	393,604.06		40.81		3,522.81
	* YEAR TOTAL	397,167.68	1,220.07	393,604.06		40.81	99.12	3,522.81
2009	12 FIRE DISTRICT TAXES	403,358.25	120.23	396,886.50		42.63		6,429.12
	* YEAR TOTAL	403,358.25	120.23	396,886.50		42.63	98.41	6,429.12
2010	12 FIRE DISTRICT TAXES	402,065.90	234.25	385,553.60		284.85		16,227.45
	L LATE LISTING			.72		.72-		
	* YEAR TOTAL	402,065.90	234.25	385,554.32		284.13	95.97	16,227.45
2011	12 FIRE DISTRICT TAXES	413,408.94	4,575.60	153,154.58		4,938.05		255,316.31
	L LATE LISTING	1,074.84	811.15	155.89		344.97		573.98
	* YEAR TOTAL	414,483.78	5,386.75	153,310.47		5,283.02	38.27	255,890.29

DATE 11/30/11 100 REAL AND LISTED PERSONAL
TIME 17:21:33 REVENUE UNIT: ALL
USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 10
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
**	REV UNT TOT	2,082,328.73	8,117.68	1,787,732.71		5,717.51	86.13	288,878.51
***	GROUP TOTAL	134,610,119.16	543,405.72	114,463,626.25		628,616.00	85.51	19,517,876.91

DATE 11/30/11 150 PUBLIC UTILITIES
 TIME 17:21:33 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 15
 PROG# CL2237

YEAR	REVENUE UNIT	(A) LEVY	DISC BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
	CHARGE TYPE	ORIG/DISC	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING
2006	12	FIRE DISTRICT TAXES	7,269.34	7,269.34				
	*	YEAR TOTAL	7,269.34	7,269.34			100.00	
2007	12	FIRE DISTRICT TAXES	9,800.62	9,800.62				
	*	YEAR TOTAL	9,800.62	9,800.62			100.00	
2008	12	FIRE DISTRICT TAXES	10,987.24	10,987.24				
	*	YEAR TOTAL	10,987.24	10,987.24			100.00	
2009	12	FIRE DISTRICT TAXES	10,969.95	10,969.95				
	*	YEAR TOTAL	10,969.95	10,969.95			100.00	
2010	12	FIRE DISTRICT TAXES	10,818.60	10,818.60				
	*	YEAR TOTAL	10,818.60	10,818.60			100.00	
2011	12	FIRE DISTRICT TAXES	11,212.98	50.27				11,162.71
	*	YEAR TOTAL	11,212.98	50.27			.45	11,162.71
	**	REV UNT TOT	61,058.73	49,896.02			81.72	11,162.71
	***	GROUP TOTAL	4,589,372.46	3,768,324.22			82.11	821,048.24

DATE 11/30/11 ✓ 200 REGISTERED VEHICLE
 TIME 17:21:33 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 23
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002 12	FIRE DISTRICT TAXES	727.43		365.23		.79		361.41
*	YEAR TOTAL	727.43		365.23		.79	50.32	361.41
2003 12	FIRE DISTRICT TAXES	1,378.08		705.68				672.40
*	YEAR TOTAL	1,378.08		705.68			51.21	672.40
2004 12	FIRE DISTRICT TAXES	1,770.44		1,032.83				737.61
*	YEAR TOTAL	1,770.44		1,032.83			58.34	737.61
2005 12	FIRE DISTRICT TAXES	5,276.33		4,494.57		.66		781.10
*	YEAR TOTAL	5,276.33		4,494.57		.66	85.20	781.10
2006 12	FIRE DISTRICT TAXES	40,840.25		40,024.50				815.75
*	YEAR TOTAL	40,840.25		40,024.50			98.01	815.75
2007 12	FIRE DISTRICT TAXES	63,154.07		62,242.62				911.45
*	YEAR TOTAL	63,154.07		62,242.62			98.56	911.45
2008 12	FIRE DISTRICT TAXES	56,307.26		55,472.45		7.14		827.67
*	YEAR TOTAL	56,307.26		55,472.45		7.14	98.54	827.67
2009 12	FIRE DISTRICT TAXES	48,832.57		47,720.80		30.62		1,081.15
*	YEAR TOTAL	48,832.57		47,720.80		30.62	97.79	1,081.15
2010 12	FIRE DISTRICT TAXES	42,752.22	98.16	39,414.56		220.62		3,117.04
*	YEAR TOTAL	42,752.22	98.16	39,414.56		220.62	92.71	3,117.04
2011 12	FIRE DISTRICT TAXES	30,760.13	138.10	18,092.08		330.98		12,337.07
*	YEAR TOTAL	30,760.13	138.10	18,092.08		330.98	59.90	12,337.07
**	REV UNT TOT	291,798.78	236.26	269,565.32		590.81	92.59	21,642.65

DATE 11/30/11 200 REGISTERED VEHICLE
TIME 17:21:33 REVENUE UNIT: ALL
USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 25
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
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****	GRAND TOTAL	154,946,471.23	555,455.29	132,534,307.81		798,504.71	86.06	21,613,658.71
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YEAR RANGE 2000 THRU 2012

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2011	18,545,415.66	2,427,959.06	39,934.16	572,463.96	20,400,910.76	4,192,745.19	7,096,635.61
2010	1,402,307.53	2,183.86	11,154.00	4,777.02	22,165.81	1,391,295.72	101,555.13
2009	470,578.75	2,708.80	327.77	5,257.22	470,030.33	19,628.68	127,566.85
2008	278,961.87	2,140.81	334.46	4,807.90	276,294.78	15,974.99	58,380.59
2007	135,801.17	1,964.29	304.36	3,805.44	133,960.02	3,399.81	13,984.35
2006	110,274.41	24.47	1,084.27	109,190.14	3,519.65	9,330.19	99,859.95
2005	94,498.05	24.47	1,027.36	93,460.69	2,132.17	6,725.10	86,735.59
2004	80,342.14	24.61	1,401.18	78,940.96	1,204.84	4,687.55	74,253.41
2003	79,229.57	74.61	1,009.89	78,219.68	794.62	2,832.67	75,387.01
2002	83,180.51	72.95	1,673.65	81,506.86	736.83	4,069.54	77,437.32
2001	112,209.82	69.54	107,676.80	4,531.92	1,094.09	119.78	3,126.39
2000	59,059.04	49.64	55,812.87	3,246.17	119.78	15,278,466.32	
TOTAL	21,453,847.52	22,802.50	2,445,926.96	46,038.16	78,186.45	23,121,588.03	4,301,691.91
CURRENT INTEREST & COLLECTORS FEES							
	14,401.94					23,428.24	
PRIOR INTEREST & COLLECTORS FEES							
	36,499.05					164,514.40	
TOTAL INTEREST & COLLECTORS FEES							
	50,900.99					187,942.64	
TOTAL PRIOR YEARS TAXES							
	148,946.72					746,486.10	
TOTAL TAXES & INTEREST & COLLECTORS FEES							
	4,392,592.90					8,031,064.35	
DISCOVERIES TAXES & INTEREST							
	8,031,064.35						
NET							
CURRENT YEAR PERCENTAGE 34.78							
DMV INTEREST							
	3,024.73					11,643.44	

YALOG COUNTY
TAX COLLECTIONS REPORT AND PGDS BY UNIT/YEAR
DEPOSIT DATE RANGE 11/01/2011 THRU 11/30/2011
YEAR RANGE 2000 THRU 2011

PREVAILANCE UNIT: 12 8388 DISPOSITION

Month/Year December 2011

Prepared By Sandra R. Grissom

Approved By Sandra A. Grissom

[illegible]

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

6,099

TIME PERIOD: 11/21/2011 09:00:00 Through 12/20/2011 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		266				266
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
AMERICAN RED CROSS	Other Dispatch	0				0
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	41	41			
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
CSX RAILROAD	Other Dispatch	2				2
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	15	15			
CENTURYLINK	Other Dispatch	0				0
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	253		253		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	125		125		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,250		2,250		
HENDERSON STREET DEPT	City Dispatch	4		4		
HENDERSON WATER DEPARTMENT	City Dispatch	14		14		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	13	13			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	25	25			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	0			0	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	8			8	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	11			11	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	0			0	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	2			2	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	64			64	
NORTH CAROLINA UNDERWATER RECOVERY	Other Dispatch	0			0	
NORTH CAROLINA WILDLIFE	State Dispatch	2			2	
PROGRESS ENERGY	Other Dispatch	7				7
PUBLIC SERVICE GAS	Other Dispatch	2				2
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	9	9			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	455	159	246		105
VANCE COUNTY ANIMAL CONTROL	County Dispatch	54	54			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	3	3			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	4	4			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	73	73			
VANCE COUNTY RESCUE SQUAD	County Dispatch	35	35			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,423	2,423			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				1
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	8	8			
TOTALS		6,207	2,901	2,892	87	383

Signature: Carey D. Thompson
 Prepared by: Carey D. Thompson

Signature: Brian K. Short
 Reviewed by Brian K. Short, Director
 12/30/2011

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 11/21/2011

Jurisdiction: HEN-VAN

Last Date: 12/20/2011

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	266
2	AFTO	2
3	BVFD	41
4	CSX	2
5	CVFD	24
6	DOT	8
7	DSS	3
8	DVFD	15
9	EM	4
10	EMS	455
11	EVFD	12
12	FOR	11
13	GAS	2
14	HFD1	253
15	HFD2	125
16	HPD	2250
17	HVFD	13
18	KVFD	25
19	ME	2
20	PE	7
21	RIDG	1
22	SHP	64
23	STRE	4
24	TVFD	9
25	VCAC	54
26	VCFD	73
27	VCR	35
28	VCSO	2423
29	WATE	14
30	WILD	2
31	WVFD	8

Total: 5423

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: 11/21/2011

Last Date: 12/20/2011

<i>Complaint</i>		<i>Number</i>
911HU	911 HANG UP CALL	78
ABAND	ABANDONED OR JUNKED CARS	6
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	24
ABNV	ABANDONED VEHICLE	4
ACC-PD	ACCIDENT PROPERTY DAMAGE	93
ACC-PI	ACCIDENT PERSONAL INJURY	24
ALARM	ALARM RESIDENCE OR BUSINESS	190
ALARMFALSE	ALARM FALSE	108
ALARMMED	ALARM MEDICAL	6
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	1
ANIMAL-EMD	ANIMAL BITE / ATTACK	3
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	44
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	20
ARRE	ARREST	4
ASAG	ASSIST OTHER AGENCY	17
ASMO	ASSIST MOTORIST	64
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PROGRESS	5
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	54
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	3
BE MV	BREAKING AND ENTERING TO A MOTOR VEHICLE	11
BOMB	BOMB THREAT	1
BON	BONDING	104
BONDSET	BOND SET	2
BREATH-EMD	BREATHING PROBLEMS	65
BURG-IP	BURGLARY/B&E IN PROGRESS	11
BURGLARY	BURGLARY	113
BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (EXPLOSIONS)	1
CARBON-EMD	CARBON MONOXIDE / INHALATION / HANGOVER	1
CAR	CARELESS AND RECKLESS DRIVER	25
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR ILLNESS	5
CHASE	CHASE	3
CHESTPAI-EMD	CHEST PAIN	40
CHILD-ABU	CHILD ABUSE OR NEGLECT	1
CIVDIS	CIVIL DISPUTE	58
COMTHR	COMMUNICATING THREATS	11
CONTROLBURN	CONTROLLED BURN	1
CONVULS-EMD	CONVULSIONS / SEIZURES	20
DIABETIC-EMD	DIABETIC PROBLEMS	11
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTROL	8
DISO	DISORDERLY PERSON	77
DOMEIP/W	DOMESTIC DISPUTE - IN PROGRESS	4
DOM-PROB	DOMESTIC PROBLEM	94
DRUGALC	DRUG OR ALCOHOL COMPLAINT	53
DRUNKDRIV	DRUNK DRIVER	5
DVO	DOMESTIC VIOLENCE ORDER	5
EMERG TRANS	EMERGENCY TRANSPORT	2
ESCO	ESCORT	211
EVICTION	EVICTION CARRIED OUT	26
FALLS-EMD	FALLS (SUBJECT FALLEN)	47
FIGHT	FIGHT	30
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	2
FIRE AL	FIRE ALARM	20

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 11/21/2011

Last Date: 12/20/2011

<i>Complaint</i>		<i>Number</i>
FIRE BRU	BRUSH/GRASS FIRE	17
FIRE DUMP	DUMPSTER FIRE	1
FIRE ELEC	ELECTRICAL FIRE	6
FIRE SMOKE	SMOKE REPORT	9
FIRE STRUC	STRUCTURE FIRE	20
FIRE VEHI	VEHICLE FIRE	8
FRAUD	FRAUD/FORGERY	31
FUELSpill	FUEL SPILL	1
GASLEA	GAS LEAK	4
HARR	HARRASSMENT/THREATS	37
HEADACHE-EMD	HEADACHE	3
HEART-EMD	HEART PROBLEMS - AICD	4
HEMORR-EMD	HEMORRHAGE / LACERATION	7
HOMEINV	HOME INVASION	1
HRPD	HIT & RUN PD	27
ILL-DUMP	ILLEGAL DUMPING	49
INDEXPO	INDECENT EXPOSURE	1
INSPECTION	FIRE INSPECTION	20
INTPERS	INTOXICATED PERSON	16
INVE	INVESTIGATE ----- AT	750
IPV	IMPROPERLY PARKED VEHICLE	10
JUV	JUVENILE PROBLEMS	30
LARCIP	LARCENY IN PROGRESS	5
LARC	LARCENY - ALREADY OCCURRED	161
LOIT	LOITERING COMPLAIN	10
LOST	LOST PROPERTY	4
LOUD	LOUD MUSIC	76
MEDICAL	MEDICAL	3
MEN	MENTAL SUBJECT	57
MISS	MISSING PERSON	10
OPEN	OPEN DOOR/WINDOW	21
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	9
PDAMG	PROPERTY DAMAGE ALREADY OCCUR	88
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	7
PROW	PROWLER	37
RACE	RACING/HIGH SPEED DRIVING	2
RAPE	RAPE	1
RECFPI	RECOVERED/FOUND PROPERTY	20
ROBARM	ROBBERY ARMED	12
ROBSA	ROBBERY STRONG ARM	1
RUN	RUNAWAY	1
SEVWEA	SEVERE WEATHER	1
SHOP	SHOPLIFTER	21
SHOTS	SHOTS FIRED	80
SICK-EMD	SICK PERSON	86
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	4
STOLV	STOLEN VEHICLE	20
STROKE-EMD	STROKE (CVA)	8
SUBINCUS	SUBJECT IN CUSTODY	20
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL I	3
SUMMONS	CIVIL / CRIMINAL SUMMONS	605
SUPSUB	SUSPICIOUS SUBJECT	120

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 11/21/2011

Last Date: 12/20/2011

<i>Complaint</i>		<i>Number</i>
SURR	SURRENDER	7
SUSVEH	SUSPICIOUS VEHICLE	126
TEST	TEST CALL	73
Traffic Stop	VEHICLE STOP	316
TRANSPORT	TRANSPORT	2
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	3
TREEDWN	TREE DOWN	2
TRES	TRESPASSING SUSPECT	92
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	13
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	19
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	5
WARRANT	WARRANT	386
WATER	WATER RELATED PROBLEM	15
WRIT	WRIT OF EXECUTION	2
XRAY	COURTHOUSE X RAY DUTY	1

Report Total: 5423

VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
November 26, 2011 - December 25, 2011

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Job Cost
Violations	1	\$0	\$0
Complaints	2	\$0	\$0
Projects	3	\$0	\$0
Miscellaneous Fees	6	\$57	\$0
Planning Fees	1	\$175	\$0
Zoning Permits	11	\$425	\$0
Board of Adjustment	4	\$1,000	\$0
Mechanical	67	\$4,519	\$961,850
Electrical	90	\$4,405	\$431,780
Plumbing	50	\$2,750	\$47,995
** Building **	93	\$13,747	\$1,495,559
TOTAL ALL ACTIVITY	328	\$27,078	\$2,937,184

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	2	\$120
Multi-Family Dwellings	0	\$0
Residential Additions	4	\$180
Commercial	3	\$75
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	2	\$50
TOTAL ZONING PERMITS	11	\$425

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	0	\$0	\$0
(MOD) Modular	1	\$768	\$165,000
(SWMH) Single Wide Mobile Home	0	\$0	\$0
(DWMH) Double Wide Mobile Home	0	\$0	\$0
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	7	\$654	\$70,268
Remodel	55	\$4,573	\$325,336
Shingles	8	\$835	\$34,730
(Demo) Demolition	5	\$330	\$15,900
Total Residential	76	\$7,160	\$611,234
Commercial Building Permits			
(CN) Commercial - New	3	\$1,240	\$196,680
(CA) Commercial - Addition	2	\$410	\$13,500
(CU) Commercial - Upfit	6	\$4,717	\$673,900
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	4	\$220	\$300
Total Commercial	15	\$6,587	\$884,380
Misc (Residential & Commercial)	2	\$0	\$0
TOTAL BUILDING PERMITS	93	\$13,747	\$1,495,614

Prepared by:
1/3/2012

Thomas Hefley

Approved by:
1/3/2012

Jordan M. Miller

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 11/26/2011 to 12/25/2011

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
12/13/2011	ZCOMMERCIAL	3950 US 1-158 HWY	WOOTEN, S T	32 X 28 STORAGE BUILDING	75.00
12/21/2011	ZCOMMERCIAL	2817 US 158 BYPASS	JAMES L. FIELDS -	WELDING SHOP/REPAIR	
12/21/2011	ZCOMMERCIAL	170 EASTERN MINERALS	EASTERN MINERALS,	21 X 110 ADDITION	
Permit Type ZCOMMERCIAL		Total Permits	3	Fees Total	\$ 75.00
12/09/2011	ZPERKTEST	POOL ROCK SHORES LN	ROY AND BARBARA	PERK TEST FOR 3 BDRMS	25.00
12/09/2011	ZPERKTEST	3207 HICKSBORO RD	BAGGETT, BOBBY &	PER TEST FOR 2 BDRMS	25.00
Permit Type ZPERKTEST		Total Permits	2	Fees Total	\$ 50.00
12/15/2011	ZRESADDITION	208 TWELVE OAKS LN	JUANA SANTIAGO	22.8 X 32 STORAGE BUILDING	60.00
12/19/2011	ZRESADDITION	5973 SATTERWHITE	W & W PROPERTIES &	RPL 4 X 6 STOOP W/ 8 X 10	60.00
12/21/2011	ZRESADDITION	137 VICTORY LN	JONTE HAWKINS	RESIDENTIAL RAMP	60.00
12/21/2011	ZRESADDITION	405 RAINTREE LN	THOMPSON, KAY	24 X 66 MODULAR ADDITION	
Permit Type ZRESADDITION		Total Permits	4	Fees Total	\$ 180.00
11/28/2011	ZSFR	3334 SATTERWHITE	SHERRER, JAMES &	1 STORY SFD 3 BRMS PORCH	60.00
12/19/2011	ZSFR	120 STEWART FARM RD	BUILDER-TONY HIRST: B	1 1/2 STORY MODULAR, 6 X 14	60.00
Permit Type ZSFR		Total Permits	2	Fees Total	\$ 120.00
		Total Permits	11	Fees Total	\$ 425.00

Board of Adjustment

(Conditional Use Permits, Variances and Appeals Report)

Applicants for 11/26/2011 to 12/25/2011

Report Date 01/03/2012

App #:L2011-0003 **Entered:** 11/29/2011 **Type:** CONDITIONAL USE **Decision:** GRANTED **Decision Date:** 12/20/2011
Applicant: CHARLES THOMPSON **Address:** 405 RAINTREE LANE KITTRELL, NC 27544
Description: Requesting a Conditional Use Permit for a Home Occupancy Business located within the R-30 Zoning District

App #:L2011-0004 **Entered:** 11/30/2011 **Type:** CONDITIONAL USE **Decision:** GRANTED **Decision Date:** 12/21/2011
Applicant: JAMES L. FIELDS **Address:** 2817 US 158 BYPASS HENDERSON, NC 27536
Description: Requesting a Conditional Use Permit for a Welding Shop to be located within the GC-1 Zoning District.

App #:L2011-0002 **Entered:** 11/14/2011 **Type:** VARIANCE **Decision:** GRANTED **Decision Date:** 12/20/2011
Applicant: CORNERSTONE GEN CONTRACTING **Address:** P O BOX 286 HENDERSON, NC 27536
Description: Requesting a variance from the maximum height allowance of 35 feet to a height of 40.4 feet

App #:L2011-0005 **Entered:** 12/02/2011 **Type:** VARIANCE **Decision:** GRANTED **Decision Date:** 12/20/2011
Applicant: EASTERN MINERALS, INC **Address:** 170 EASTERN MINERALS RD. HENDERSON, NC 27537
Description: Request of variance to allow a commercial addition with 2.5 feet of property line.

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 11/26/2011 to 12/25/2011

Report Date 01/03/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	12/02/2011	176 WILLOW OAK DR	THOMAS D.MCDANIEL:	PASCHALL, CLIFTON & DRUCILLA	SUNROOM & GARAGE	\$251.00	\$30,000.00
ADD	12/05/2011	160 PARKER ST EAST	OWNER AS CONTRACTOR:	APARICIO, NEIDI MARTINEZ	13X26 ADDITION	\$110.00	\$4,000.00
ADD	12/12/2011	630 DEERFIELD RUN	OWNER AS CONTRACTOR:	BUCHANAN, JOSEPH T & AMY	4X6 STOOP	\$55.00	\$200.00
ADD	11/28/2011	1785 BARKER RD	DEAN A. REUDRICH	O'BRIEN, MARY M	REPAIR EXISTING DWEL	\$73.00	\$30,000.00
ADD	12/20/2011	5973 SATTERWHITE POINT	W W PROPERTIES & RENTALS, LLC:	W & W PROPERTIES & RENTALS LLC	BUILD NEW F&R STEPS	\$55.00	\$650.00
ADD	12/09/2011	208 TWELVE OAKS LN	OWNER AS CONTRACTOR:	ESTRADA, ABRAHAM	22.8 X 32 STORAGE	\$55.00	\$1,582.00
ADD	12/21/2011	137 VICTORY LN	JONTE HAWKINS	ROBERTSON, STANLEY D & JACKIE	27 X 9 RAMP	\$55.00	\$3,836.00

Permit Type Code: ADD		Total Permits:7		Fees Total: \$654.00		Estimated Cost Total: \$70,268.00	
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CA	12/14/2011	1702 GARNETT ST NORTH	SIGN TECHNOLOGY, INC:	RED BIRDS OF HENDERSON LLC	INSTALL SIGNAGE	\$205.00	\$3,500.00
CA	12/06/2011	3963 RALEIGH RD	INTERSTATE SIGNS CO:	STANTON, BILLY C & ELSIE	LED MESSAGE BOARD	\$205.00	\$10,000.00

Permit Type Code: CA		Total Permits:2		Fees Total: \$410.00		Estimated Cost Total: \$13,500.00	
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CN	12/13/2011	3950 US 1-158 HWY NORTH	S T WOOTEN CORPORATION, LLC	WOOTEN, S T CORPORATION, LLC	32 X 28 STORAGE BLD	\$124.00	\$6,000.00
CN	12/20/2011	205 VICKSBORO RD	J L WILLIAMS CONSTRUCTION CO,LLC:	COASTAL AGRO BUSINESS, INC	NEW OFF. EXISTING CO	\$1,061.00	\$190,000.00
CN	12/22/2011	20 MEDICAL CT	METRO FIRE & SAFETY, INC:	BOYD, CHARLES	FIRE SUPPRESSION	\$55.00	\$680.00

Permit Type Code: CN		Total Permits:3		Fees Total: \$1,240.00		Estimated Cost Total: \$196,680.00	
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CU	12/23/2011	1520 DABNEY DR	AMERICAN ENTERPRISES, LLC:	ROSEMYR CORPORATION	RENNOVATION	\$3,094.00	\$489,000.00
CU	12/14/2011	133 GARNETT ST SOUTH	FIRE & LIFE SAFETY AMERICA:	MOSTLY HANDCRAFTED, LLC	SPRINKLER SYSTEM	\$239.00	\$39,000.00
CU	12/02/2011	115 GARNETT ST SOUTH	DRD HOME IMPROVEMENT:	PERRY,CARISSA W.	CHANGE TO HAIR SALON	\$300.00	\$8,900.00
CU	12/06/2011	939 BECKFORD DR SOUTH	THE NORTH STATE GROUP:	MARKETPLACE ASSOCIATION, LTD	UPFIT FOR CAFE	\$200.00	\$10,000.00
CU	12/13/2011	206 GARNETT ST SOUTH	FIRE & LIFE SAFETY AMERICA:	EMROSE CORPORATION	SPRINKLER BUILDING	\$192.00	\$32,000.00
CU	11/29/2011	145 TECHNOLOGY LN STE B	CRAWFORD SPRINKLER CO:	TNCP ONE LLC	ADD SPRINKLER HEAD	\$692.00	\$95,000.00

Permit Type Code: CU		Total Permits:6		Fees Total: \$4,717.00		Estimated Cost Total: \$673,900.00	
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DEMO	11/28/2011	1520 DABNEY DR	AMERICAN ENTERPRISES, LLC:	ROSEMYR CORPORATION	DEMOLITION	\$55.00	\$10,000.00
DEMO	12/07/2011	603 RANSOM ST	KEARNECO:	ROGERS, JOHN C & STEPHANIE	DEMO	\$110.00	\$500.00
DEMO	12/09/2011	926 ORANGE ST WEST	KEARNECO:	ROGERS, JOHN C & STEPHANIE	DEMOLITION	\$55.00	\$700.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 11/26/2011 to 12/25/2011

Report Date 01/03/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
DEMO	12/09/2011	922 ORANGE ST WEST	KEARNECO:	ROGERS, JOHN C & STEPHANIE	DEMOLITION	\$55.00	\$700.00
DEMO	12/13/2011	210 RALEIGH RD	LANDMARK CONSTR & DEV	VANCE COMPANY, LLC	DEMOLITION	\$55.00	\$4,000.00
Permit Type Code: DEMO		Total Permits:5		Fees Total: \$330.00		Estimated Cost Total: \$15,900.00	
FS	11/29/2011	230 VANCO MILL RD	ASHTEN MALIK	WATKINS, GEORGE ROSE & OTHERS	F/S ALE LIC	\$55.00	\$0.00
FS	11/29/2011	10 RUIN CREEK RD	OWNER AS CONTRACTOR:	POYTHRESS, KAREN A	F/S ALE LIC	\$55.00	\$0.00
FS	12/01/2011	1204 BROOKSTON RD	ALICE BULLOCK	BALL, CAROLYN ELLINGTON	ANNUAL FS FOSTER CAR	\$55.00	\$0.00
FS	12/07/2011	124 ZEB ROBINSON RD	NIKIN PATEL	W W PROPERTIES & RENTALS LLC	FIRE & SAFETY	\$55.00	\$300.00
Permit Type Code: FS		Total Permits:4		Fees Total: \$220.00		Estimated Cost Total: \$300.00	
MISC	11/30/2011	200 COMMUNITY COLLEGE	MODERN SOUTH CONSTRUCTION CO L:	VANCE-GRANVILLE COMMUNITY	ADJUSTMENT	\$55.00	\$0.00
MISC	11/28/2011	613 ANDREWS AVE WEST	OWNER AS CONTRACTOR:	SRS OF HENDERSON, LLC	REFUND	\$-55.00	\$0.00
Permit Type Code: MISC		Total Permits:2		Fees Total: \$0.00		Estimated Cost Total: \$0.00	
MOD	12/20/2011	120 STEWART FARM RD	BUILDER-TONY HIRST:	BOYD, JAMES C & TRACY R	1 1/2 STORY MOD	\$768.00	\$165,000.00
Permit Type Code: MOD		Total Permits:1		Fees Total: \$768.00		Estimated Cost Total: \$165,000.00	
REMODEL	12/20/2011	301 COOPER DR SOUTH	NEW CENTURY INSULATION LLC:	LIC ASSOCIATES - HENDERSON	INSULATION	\$55.00	\$227.00
REMODEL	12/12/2011	1304 GARNETT ST SOUTH	BUILDERS SERVICES	MILLS, ANTHONY W & LESLIE H	REPLACE INSULATION	\$45.00	\$138.00
REMODEL	12/15/2011	1102 GARNETT ST SOUTH	WILLIAMS LANDSCAPING:	KEETER, CAMERON	RENOVATIONS	\$100.00	\$2,500.00
REMODEL	12/07/2011	1510 NICHOLAS ST	OWNER AS CONTRACTOR:	WRIGHT, DWIGHT RANDOLPH	RENOVATING 30X30 WP	\$220.00	\$10,000.00
REMODEL	12/13/2011	200 COMMUNITY COLLEGE	MODERN SOUTH CONSTRUCTION CO L:	VANCE-GRANVILLE COMMUNITY	REMODEL BLD 7 3RDFL	\$200.00	\$15,000.00
REMODEL	12/21/2011	4829 SATTERWHITE POINT	OWNER AS CONTRACTOR:	BERT, WAYNE C	ADD A ROOF TO FLAT	\$55.00	\$4,500.00
REMODEL	12/16/2011	3334 SATTERWHITE POINT	TBA:	SHERRER, JAMES & REBECCA	MOVE & SETUP HOUSE	\$375.00	\$50,000.00
REMODEL	12/21/2011	405 RAINTREE LN	OWNER AS CONTRACTOR:	THOMPSON, KAY BECKHAM	24X66 MODULAR	\$300.00	\$4,900.00
REMODEL	12/05/2011	2840 SPRING VALLEY LAKE	KENNETH COMBS	RIVERA, KELVIN	RENOVATIONS TO ATTIC	\$428.00	\$18,310.00
REMODEL	12/20/2011	302 COOPER DR SOUTH	NEW CENTURY INSULATION LLC:	LIC ASSOCIATES - HENDERSON	INSULATION	\$55.00	\$227.00
REMODEL	12/20/2011	303 COOPER DR SOUTH	NEW CENTURY INSULATION LLC:	LIC ASSOCIATES - HENDERSON	INSULATION	\$55.00	\$27.00
REMODEL	12/20/2011	304 COOPER DR SOUTH	NEW CENTURY INSULATION LLC:	LIC ASSOCIATES - HENDERSON	INSULATION	\$55.00	\$227.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 11/26/2011 to 12/25/2011

Report Date 01/03/2012

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Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 11/26/2011 to 12/25/2011

Report Date 01/03/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
REMODEL	12/21/2011	415 COOPER DR SOUTH	NEW CENTURY INSULATION LLC:	LIC ASSOCIATES - HENDERSON	INSULATION	\$55.00	\$227.00
REMODEL	12/21/2011	416 COOPER DR SOUTH	NEW CENTURY INSULATION LLC:	LIC ASSOCIATES - HENDERSON	INSULATION	\$55.00	\$227.00
REMODEL	12/21/2011	417 COOPER DR SOUTH	NEW CENTURY INSULATION LLC:	LIC ASSOCIATES - HENDERSON	INSULATION	\$55.00	\$227.00
REMODEL	12/21/2011	418 COOPER DR SOUTH	NEW CENTURY INSULATION LLC:	LIC ASSOCIATES - HENDERSON	INSULATION	\$55.00	\$227.00
REMODEL	12/21/2011	419 COOPER DR SOUTH	NEW CENTURY INSULATION LLC:	LIC ASSOCIATES - HENDERSON	INSULATION	\$55.00	\$227.00
REMODEL	12/21/2011	420 COOPER DR SOUTH	NEW CENTURY INSULATION LLC:	LIC ASSOCIATES - HENDERSON	INSULATION	\$55.00	\$227.00
REMODEL	12/21/2011	421 COOPER DR SOUTH	NEW CENTURY INSULATION LLC:	LIC ASSOCIATES - HENDERSON	INSULATION	\$55.00	\$227.00
REMODEL	12/06/2011	622 CORBITT RD	W W PROPERTIES & RENTALS, LLC:	WW PROPERTIES & RENTALS, LLC	RENOVATE ROOF	\$220.00	\$12,000.00
REMODEL	12/14/2011	124 ZEB ROBINSON RD	NICK PATEL	W W PROPERTIES & RENTALS LLC	RENOVATIONS	\$55.00	\$200.00
REMODEL	12/13/2011	210 RALEIGH RD	SMITHSON INC.:	VANCE COMPANY, LLC	REMODEL	\$155.00	\$198,000.00

Permit Type Code: REMODEL	Total Permits:55	Fees Total: \$4,573.00	Estimated Cost Total: \$325,336.00
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SHINGLES	12/15/2011	214 WALNUT ST B	PEDRO MARTINEZ CASTILLO	WESTER INVESTMENT CO	REPLACE 16 SQS	\$75.00	\$2,500.00
SHINGLES	12/05/2011	605 SAGEFIELD WAY	RESCUE ROOFING	JEFFERSON, SAMUEL	REMOVE 21SQS	\$200.00	\$5,530.00
SHINGLES	12/07/2011	1826 BANE AVE	HARRIS ROOFING:	RIDDLE, TOMMY D & TEMPE	REPLACE 42 SQ	\$75.00	\$700.00
SHINGLES	12/12/2011	212 CHARLES ST	JOSEPH WILSON	HESTER, THOMAS S, JR	REPLACE SHINGLES	\$75.00	\$4,500.00
SHINGLES	12/12/2011	1101 LEHMAN ST	DURAN ROOFING:	MC GHEE, FRANK THOMAS & SARAH	REPLACE SHINGLES	\$150.00	\$1,500.00
SHINGLES	12/08/2011	1155 BOBBITT RD	KIMBALL ROOFING:	MORGAN, BRIAN T & RACHEL	REMOVE 34 SQS	\$75.00	\$5,000.00
SHINGLES	11/29/2011	85 CHAVIS RD SOUTH	OWNER AS CONTRACTOR:	PULLEY, LAWRENCE E & MARY	REMOVE 30SQS	\$75.00	\$0.00
SHINGLES	11/30/2011	1516 COKESBURY RD SOUTH	OWNER AS CONTRACTOR:	COKESBURY FIRE DEPT, INC	REMOVE 50SQ	\$110.00	\$15,000.00

Permit Type Code: SHINGLES	Total Permits:8	Fees Total: \$835.00	Estimated Cost Total: \$34,730.00
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Total Permits Issued: 93

Total Fees Paid:\$13,747.00

Total Estimated Cost\$1,495,614

Combo Permits Summary Report

Sorted by Source

Report for 11/26/2011 to 12/25/2011

Report Date 01/03/2012

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	11/28/2011	RE-CONT INSPECTION	143 LAKEVIEW DR	OWNER AS CONTRACTOR:	MILLER, VIRGINIA	RECONNECT POWER	\$55	\$0
Electrical	11/28/2011	ELECMIN	1345 BULLOCKSVILLE PARK RD	ACT ELECTRIC, INC:	WHITE, CLARENCE O & TERESIA	CATV POWER SUPPLY	\$55	\$600
Electrical	11/29/2011	RE-CONT INSPECTION	1020 LEHMAN ST	JIMMIE IKNER ELECTRIC SERVICE:	SPAP, LLC	RE-CONN	\$55	\$0
Electrical	11/29/2011	ELECTRICAL FINAL	919 WINDER ST	ALFORD MECHANICAL, INC.:	BARHAM, VANCE ROBERT & PAULINE	POWER CONNECTION	\$0	\$0
Electrical	11/29/2011	ELECTRICAL FINAL	334 NC 39 LOOP RD	OWNER AS CONTRACTOR	MOSS, WILLIAM LEONARD	POWER CONNECTION	\$0	\$0
Electrical	11/30/2011	ELECMIN	259 SHORE LN	NC SOLAR NOW INC:	JEFFREYS, VANN J & BEVERLY	INSTALL SOLAR PV	\$140	\$27,537
Electrical	12/01/2011	ELECMIN	566 RUIN CREEK RD	BREEDLOVE ELECTRIC, INC:	MARIA PARHAM HOSPITAL	INSTALL 4 POLES	\$100	\$23,250
Electrical	12/01/2011	RE-CONT INSPECTION	727 WATER ST	OWNER AS CONTRACTOR:	BRODIE, DELLA HEIRS	RECONNECT POWER	\$55	\$0
Electrical	12/02/2011	RE-CONT INSPECTION	240 DICK FAINES RD	OWNER AS CONTRACTOR:	BROWN, PATRICE	RECONNECT	\$55	\$0
Electrical	12/05/2011	ELECMIN	1785 BARKER RD	DAVID SHORT	O'BRIEN, MARY M	TEMP POLE	\$55	\$0
Electrical	12/05/2011	ELECMIN	845 CAREY CHAPEL RD	ACS ELECTRIC, INC:	GUPTON, WALLACE I	REPLACE INSIDE PANEL	\$55	\$3,000
Electrical	12/05/2011	ELECTRICAL FINAL	236 TWELVE OAKS LN	OWNER AS CONTRACTOR:	JORDAN, NEIL ANDREW, JR	POWER CONNECTION	\$0	\$0
Electrical	12/06/2011	ELECMIN	293 WARRENTON RD	SIMS SECURITY SOLUTIONS:	VANCE CO BOARD OF EDUCATION	VOICE & DATA WIRE	\$155	\$120,000
Electrical	12/07/2011	RE-CONT INSPECTION	1515 OLD NORLINA RD	JPS, INC:	TAPIA, OFELIA	RECONNECT	\$55	\$55
Electrical	12/08/2011	ELECMIN	475 RIDGECREST TRL	MICA ELECTRIC:	WILLIAMS, JEANETTE	REPLACE METER BASE	\$55	\$600
Electrical	12/09/2011	ELECMIN	301 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	302 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	303 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	304 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	305 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	306 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	307 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	308 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	309 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	310 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568

Combo Permits Summary Report

Sorted by Source

Report for 11/26/2011 to 12/25/2011

Report Date 01/03/2012

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	12/09/2011	ELECMIN	311 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	312 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	313 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	314 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	315 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	316 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	317 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	318 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	319 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	320 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	321 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	322 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	400 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	401 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	402 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	403 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	404 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	405 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	406 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	407 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	408 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	409 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	410 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	411 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	412 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$568

Combo Permits Summary Report

Sorted by Source

Report for 11/26/2011 to 12/25/2011

Report Date 01/03/2012

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	12/09/2011	ELECMIN	413 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	414 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	415 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	416 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	417 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	418 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	419 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	420 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$568
Electrical	12/09/2011	ELECMIN	421 COOPER DR SOUTH	WOLFPACK ELECTRIC:	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$568
Electrical	12/12/2011	ELECMIN	401 GARNETT ST SOUTH	JEFF BUCHANAN ELECTRIC SERVICE	LAKERNICK, PHILIP S & FRANCES	REPLACE 100AMP	\$55	\$820
Electrical	12/12/2011	ELECMIN	133 GARNETT ST SOUTH	JEFF BUCHANAN ELECTRIC SERVICE	MOSTLY HANDCRAFTED, LLC	UPGRADE 5 LIGHTS	\$55	\$950
Electrical	12/12/2011	RE-CONT INSPECTION	453 HUNTER RD	CARSON MILLER	STROUD, CYNTHIA F	RECONNECT POWER	\$55	\$55
Electrical	12/12/2011	RE-CONT INSPECTION	124 ZEB ROBINSON RD	OWNER AS CONTRACTOR:	W W PROPERTIES & RENTALS LLC	RE-CONNECT	\$55	\$0
Electrical	12/13/2011	ELECMIN	1340 HIGHT ST	JAMES CHAMPION'S ELECTRIC SERV:	FALKNER, JOHN HENRY, III	REPLACE 200 AMP	\$55	\$1,000
Electrical	12/13/2011	ELECTRICAL FINAL	250 WATERSTONE LN	OWNER AS CONTRACTOR:	LUTHER, SCOTT	POWER CONNECTION	\$0	\$0
Electrical	12/14/2011	RE-CONT INSPECTION	1607 NICHOLAS ST	DALLAS HAWKINS	HAWKINS, GLADYS L. HEIRS	RECONNECT POWER	\$55	\$55
Electrical	12/15/2011	ELECMIN	3950 US 1-158 HWY NORTH	WILEY C GARDNER	WOOTEN, S T CORPORATION, LLC	WIRE SWITCHES	\$55	\$2,000
Electrical	12/15/2011	ELECMIN	185 GUN CLUB RD	T & G ELECTRIC, INC:	EATON, PAMELA G	RUN 20AMP CIRCUITS	\$55	\$600
Electrical	12/15/2011	ELECMIN	200 COMMUNITY COLLEGE RD	ELBERSON ELECTRIC:	VANCE-GRANVILLE COMMUNITY	INSTALL 70KW GENARAT	\$140	\$55,451
Electrical	12/15/2011	ELECMIN	845 COMMERCE DR	ADVANCED LIGHTING TECHNOLOGIES:	P & G PET CARE	600 AMP FEEDER	\$100	\$18,000
Electrical	12/16/2011	ELECTRICAL FINAL	500 COOPER DR SOUTH	OWNER AS CONTRACTOR:	LIC ASSOCIATES - HEND II	POWER CONNECTION	\$0	\$0
Electrical	12/16/2011	ELECTRICAL FINAL	500 COOPER DR SOUTH	OWNER AS CONTRACTOR:	LIC ASSOCIATES - HEND II	POWER CONNECTION	\$0	\$0
Electrical	12/16/2011	ELECTRICAL FINAL	500 COOPER DR SOUTH	OWNER AS CONTRACTOR:	LIC ASSOCIATES - HEND II	POWER CONNECTION	\$0	\$0
Electrical	12/16/2011	ELECTRICAL FINAL	500 COOPER DR SOUTH	OWNER AS CONTRACTOR:	LIC ASSOCIATES - HEND II	POWER CONNECTION	\$0	\$0
Electrical	12/16/2011	ELECTRICAL FINAL	500 COOPER DR SOUTH	OWNER AS CONTRACTOR:	LIC ASSOCIATES - HEND II	POWER CONNECTION	\$0	\$0

Combo Permits Summary Report

Sorted by Source

Report for 11/26/2011 to 12/25/2011

Report Date 01/03/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	12/16/2011	ELECTRICAL FINAL	500 COOPER DR SOUTH	OWNER AS CONTRACTOR:	LIC ASSOCIATES - HEND II	POWER CONNECTION	\$0	\$0
Electrical	12/16/2011	ELECTRICAL FINAL	500 COOPER DR SOUTH	OWNER AS CONTRACTOR:	LIC ASSOCIATES - HEND II	POWER CONNECTION	\$0	\$0
Electrical	12/16/2011	ELECTRICAL FINAL	500 COOPER DR SOUTH	OWNER AS CONTRACTOR:	LIC ASSOCIATES - HEND II	POWER CONNECTION	\$0	\$0
Electrical	12/16/2011	ELECMIN	1515 OLD NORLINA RD	JPS, INC:	TAPIA, OFELIA	REWIRE HOUSE	\$0	\$55
Electrical	12/16/2011	RE-CONT INSPECTION	64 BEVERLY LN	BENHAM REAL ESTATE GROUP	NICHOLSON, RICHARD A	RE-CONNECT	\$55	\$55
Electrical	12/20/2011	ELECMIN	623 TOWNSVILLE LANDING RD	MARVIN KEITH TUNSTALL	MITCHELL, DAVID L II	CHANGE 200AMP	\$55	\$1,500
Electrical	12/20/2011	ELECTRICAL FINAL	5458 THOMAS RD	OWNER AS CONTRACTOR:	LEITH, MICHAEL J	POWER CONNECT GARAGE	\$0	\$0
Electrical	12/20/2011	ELECMIN	5973 SATTERWHITE POINT RD	LOYD'S ELECTRICAL	W & W PROPERTIES & RENTALS LLC	RECONNECT SUPPLY LI	\$55	\$650
Electrical	12/20/2011	ELECTRICAL FINAL	358 COUNTRY LN	OWNER AS CONTRACTOR:	PERKINSON, TIMOTHY SCOTT, JR	2009 32X64 DWMH	\$0	\$0
Electrical	12/21/2011	ELECTRICAL FINAL	118 PETER GILL RD	OWNER AS CONTRACTOR:	ADVANCED LIGHTING TECHNOLOGIES	STORAGE	\$0	\$0
Electrical	12/22/2011	ELECMIN	845 COMMERCE DR	ADVANCED LIGHTING TECHNOLOGIES	P & G PET CARE	FEEDER FOR HVAC	\$140	\$150,000
Electrical	12/22/2011	ELECTRICAL FINAL	124 FOSTER RD	OWNER AS CONTRACTOR:	SMITH, DANNY ALLEN	POWER CONNECT	\$0	\$0
Electrical	12/23/2011	ELECMIN	576 BECKFORD DR NORTH	WILLIE HARGROVE ELECTRIC	DAVIS, BRENDA THOMAS	CHANGE PANEL BOX	\$55	\$500
Electrical	12/23/2011	RE-CONT INSPECTION	611 POWELL ST	WIGGINS WOODS STOVES	ELLIS, MARSHALL W & FRA	RE-CONNECT POWER	\$55	\$55
Electrical	12/23/2011	ELECTRICAL FINAL	287 POOL ROCK SHORES LN	OWNER AS CONTRACTOR:	DOUGLAS, ROBIN & JANET		\$0	\$0
Electrical Permits Issued		90		Fees Total	\$4,405.00	Estimated Cost Total	\$431,780.00	

Mechanical	11/28/2011	MECHMIN	320 BEAVERTAIL RD	A R E MECHANICAL, LLC:	VALLEY VIEW DEVELOPMENT, INC	HVAC CHANGEOUT	\$55	\$6,350
Mechanical	11/28/2011	MECHMIN	1213 DABNEY DR	COMFORT ZONE DESIGNERS	HENDERSON FIELDS, LLC	CHANGE OUT 4 TON RTP	\$55	\$4,800
Mechanical	11/29/2011	MECHMIN	222 MONTGOMERY ST WEST	LARRY'S SERVICE COMPANY:	SALVATION ARMY, THE	CHAGE OUT GAS FURN	\$55	\$2,875
Mechanical	11/29/2011	MECHMIN	475 POWELL ST	LARRY'S SERVICE COMPANY:	TODMAN, HELENE B	GAS CHANGE OUT	\$55	\$2,800
Mechanical	11/30/2011	MECHMIN	1537 DABNEY DR	CAROLINA COOLING & HEATING:	FIDELITY BANK #145	HVAC	\$110	\$8,010
Mechanical	12/01/2011	MECHMIN	402 BEECHWOOD TR	CAROLINA COOLING & HEATING:	ALLEN, GEORGE C, JR & FERELEE	CHANGE OUT GAS & AIR	\$155	\$5,665
Mechanical	12/01/2011	MECHMIN	235 FOXFIRE DR	JONATHAN GEORGE MCNEIL:	KERSEY, WILHEMINA	HVAC CHANGE OUT	\$55	\$4,200
Mechanical	12/02/2011	MECHMIN	701 WILLIAM ST SOUTH	STEVEN WIGGINS:	AYSCUE, CHRISTOPER & MELISSA	HVAC CHANGEOUT	\$110	\$4,000

Combo Permits Summary Report

Sorted by Source

Report for 11/26/2011 to 12/25/2011

Report Date 01/03/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Mechanical	12/02/2011	ADJUSTMENT	919 WINDER ST	ALFORD MECHANICAL, INC.	BARHAM, VANCE ROBERT & PAULINE	ADJUSTMENT	\$25	\$0
Mechanical	12/05/2011	MECHMIN	1901 NC 39 HWY SOUTH	WESCO, INC.	JOHNSON, MARY WATKINS	INSTALL 2-TON HEAT P	\$200	\$6,500
Mechanical	12/05/2011	MECHMIN	845 CAREY CHAPEL RD	GUPTON SERVICES, INC.	GUPTON, WALLACE I	CHANGE OUT	\$55	\$4,000
Mechanical	12/06/2011	MECHMIN	622 CORBITT RD	LARRY'S SERVICE COMPANY	WW PROPERTIES & RENTALS, LLC	MOVE REF UNIT	\$110	\$250
Mechanical	12/07/2011	MECHMIN	200 GARNETT ST SOUTH	TBA	EARLY DAWN LLC	INSTALL 10FT HOOD SY	\$55	\$2,500
Mechanical	12/09/2011	MECHMIN	400 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/12/2011	MECHMIN	301 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/12/2011	MECHMIN	85 STONEHEDGE DR	YELLOW DOT HGT & AIR COND	YANCEY, GARLAND & MARILYN C	HVAC CHANGE	\$110	\$6,806
Mechanical	12/12/2011	MECHMIN	302 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/12/2011	MECHMIN	303 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/12/2011	MECHMIN	304 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/12/2011	MECHMIN	305 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/12/2011	MECHMIN	306 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/13/2011	MECHMIN	269 NUTBUSH RD	CAROLINA COOLING & HEATING	NUTT, IRVIN U. JR & LUCILLE	HVAC CHANGE OUT	\$110	\$6,290
Mechanical	12/13/2011	MECHMIN	307 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/13/2011	MECHMIN	308 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/13/2011	MECHMIN	309 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/13/2011	MECHMIN	310 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/13/2011	MECHMIN	311 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/13/2011	MECHMIN	312 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/13/2011	MECHMIN	313 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/13/2011	MECHMIN	314 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/13/2011	MECHMIN	315 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/13/2011	MECHMIN	316 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/13/2011	MECHMIN	317 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705

Combo Permits Summary Report

Sorted by Source

Report for 11/26/2011 to 12/25/2011

Report Date 01/03/2012

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Mechanical	12/13/2011	MECHMIN	318 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/13/2011	MECHMIN	319 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/13/2011	MECHMIN	320 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/13/2011	MECHMIN	321 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/13/2011	MECHMIN	322 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	401 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	402 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	403 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	404 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	405 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	406 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	407 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	408 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	409 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	410 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	411 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	412 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	413 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	414 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	415 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	416 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	417 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	418 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	419 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/14/2011	MECHMIN	420 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705

Combo Permits Summary Report

Sorted by Source

Report for 11/26/2011 to 12/25/2011

Report Date 01/03/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Mechanical	12/14/2011	MECHMIN	421 COOPER DR SOUTH	ANGUS HEATING & CONDITIONING L.	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$1,705
Mechanical	12/19/2011	MECHMIN	125 CENTER ST	CAROLINA COOLING & HEATING	FISHER OF MEN CHURCH	HVAC	\$110	\$4,330
Mechanical	12/19/2011	MECHMIN	214 LAKE HAVEN RD	L. D. SWAIN & SON, INC.	HAYWOOD, EGBERT L., JR	REPLACE FURNACE	\$55	\$4,810
Mechanical	12/20/2011	MECHMIN	615 US 158 BYPASS	CAROLINA COOLING & HEATING	ROSE OIL	HVAC CHANGE OUT	\$110	\$9,220
Mechanical	12/22/2011	MECHMIN	134 ROSE AVE	LARRY'S SERVICE COMPANY	CITY OF HENDERSON	HEAT PUMP CHANGE OUT	\$55	\$3,390
Mechanical	12/22/2011	MECHMIN	845 COMMERCE DR	INTEGRATED INDUSTRIAL SRV. INC.	P & G PET CARE	INSTALL CHILLER	\$280	\$500,000
Mechanical	12/22/2011	MECHMIN	845 COMMERCE DR	EDWARDS INC.	P & G PET CARE	RECEIVER EQUIPMENT	\$140	\$300,000
Mechanical	12/23/2011	ADJUSTMENT	701 WILLIAM ST SOUTH	WIGGINS WOODS STOVES	AYSCUE, CHRISTOPHER & MELISSA	HVAC CHANGE OUT	\$23	\$23
Mechanical	12/23/2011	ADJUSTMENT	214 LAKE HAVEN RD	L. D. SWAIN & SON, INC.	HAYWOOD, EGBERT L., JR	REPLACE DUCT WORK	\$11	\$11

Mechanical Permits Issued	67	Fees Total	\$4,519.00	Estimated Cost Total	\$961,850.00
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Plumbing	12/01/2011	PLUBMIN	133 ELIZABETH ST NORTH	LOYD PLUMBING CO-OXFORD	BURWELL, PEARL	REPLACE SEWER LINE	\$55	\$600
Plumbing	12/06/2011	PLUBMIN	2107 FERNBROOK PL	PUBLIC SERVICE COMPANY OF NORT	WESTER, MILLARD W. III & SARA	PIPE&CONECT VEN HET	\$55	\$700
Plumbing	12/06/2011	PLUBMIN	1221 MONTGOMERY ST EXT	PUBLIC SERVICE COMPANY OF NORT	WILLIAMS, REGINALD D	PIPE&CONECT VENT HET	\$55	\$700
Plumbing	12/08/2011	PLUBMIN	301 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATION	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	302 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	303 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	304 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	305 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	306 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	307 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	308 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	309 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	310 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	311 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$825

Combo Permits Summary Report

Sorted by Source

Report for 11/26/2011 to 12/25/2011

Report Date 01/03/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Plumbing	12/08/2011	PLUBMIN	312 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	313 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	314 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	315 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	316 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	317 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	318 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	319 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	320 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	321 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	322 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	401 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	402 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	403 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	404 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	405 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	406 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	407 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	408 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	409 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	410 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	411 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	412 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	413 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	414 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENOVATIONS	\$55	\$825

Combo Permits Summary Report

Sorted by Source

Report for 11/26/2011 to 12/25/2011

Report Date 01/03/2012

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Plumbing	12/08/2011	PLUBMIN	415 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	416 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	417 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	418 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	419 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	420 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$825
Plumbing	12/08/2011	PLUBMIN	421 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$825
Plumbing	12/09/2011	PLUBMIN	400 COOPER DR SOUTH	DEVLIN'S PLUMB & CONSTRUCTION	LIC ASSOCIATES - HENDERSON	RENNOVATIONS	\$55	\$825
Plumbing	12/12/2011	PLUBMIN	941 ANDREWS AVE WEST - E	R K & B PLUMBING	CRAWFORD PROPERTIES	RENNOVATIONS	\$55	\$8,200
Plumbing	12/14/2011	PLUBMIN	2114 WOODLAND RD NORTH	PUBLIC SERVICE COMPANY OF NORT	GREENE, PRICILLA H	CONNECT PIP & LOGS	\$55	\$995
Plumbing	12/15/2011	PLUBMIN	1306 OAKRIDGE AVE	R K & B PLUMBING	HINES, MARGARET L	RUN WATER LINE	\$55	\$500
Plumbing Permits Issued			50	Fees Total	\$2,750.00	Estimated Cost Total	\$47,995.00	
Permits Issued			207	Fees Total	\$11,674.00	Estimated Cost Total	\$1,441,625.00	

Miscellaneous

APPOINTMENTS

January 2012

Vance County Industrial Facility and Pollution Control Financing Authority - 6 year term

Re-appoint Marshal Cooper, Jr. - appointed 02/1988

 Robert Herford - appointed 02/1988

No other applications received.

There are currently three vacancies on this seven member board.

Watershed Advisory Board - 3 year term

Re-appoint Lisa Furlow - appointed 11/2009

 Edward Spain - appointed 03/2002

 Richard Henderson - appointed 01/1994

 Harold Thompson - appointed 01/1994

 Phyllis Stainback - appointed 11/2009

No other applications received.

APPOINTMENTS

February 2012

Tax Collector - 2 year term

Re-appoint Porcha Brooks - appointed 03/2010

Henderson-Vance Human Relations Commission - 3 year term

Re-appoint Marvin Williams - appointed 09/2002

James Fogg - appointed 08/2009

Vance County Planning Board - 3 year term

Re-appoint Thomas Shaw - appointed 09/2010

Ruth Brummitt - appointed 01/2009

Alvin Johnson, Jr. - appointed 08/2010

***Water District
Board***

The Board of Commissioners for the County of Vance, North Carolina, in its capacity as the governing body of the Vance County Water District, met in a regular meeting in the Commissioners' Conference Room in the Vance County Administration Building located at 122 Young Street in Henderson, North Carolina, the regular place of meeting, at 6:00 p.m. on January 9, 2012.

Present: _____

Absent: _____

Also present: _____

* * * * *

The Board of Commissioners received from the Vance County Board of Elections a certified copy of the proceedings of said Board of Elections taken on May 13, 2008, evidencing said Board of Elections' determination of the result of the canvass of the returns of the bond referendum held in the Vance County Water District on May 6, 2008, upon the question of approving \$27,000,000 Water Bonds of said District.

After said proceedings had been considered and reviewed by the Board of Commissioners, _____ introduced the following resolution the title of which was read and copies of which had been previously distributed:

**RESOLUTION DECLARING THE RESULT OF THE BOND
REFERENDUM HELD IN THE VANCE COUNTY WATER DISTRICT
ON MAY 6, 2008, UPON THE QUESTION OF APPROVING \$27,000,000
WATER BONDS**

BE IT RESOLVED by the Board of Commissioners for the County of Vance, North Carolina, in its capacity as the governing body of the Vance County Water District (the "District"):

Section 1. The Board of Commissioners for the District having received from the Vance County Board of Elections a certified copy of the proceedings of said Board of Elections taken on May 13, 2008, evidencing said Board of Elections' determination of the result of the canvass of the returns of the bond referendum held in the District on May 6, 2008, upon the question of approving \$27,000,000 Water Bonds of said District, does hereby declare and certify the result of said referendum to be the result which is set forth in the following statement of the result of said referendum, which statement has been prepared by said Board of Commissioners:

STATEMENT OF THE RESULT
OF THE
BOND REFERENDUM
HELD IN THE
VANCE COUNTY WATER DISTRICT
ON MAY 6, 2008
UPON THE QUESTION OF APPROVING
\$27,000,000 WATER BONDS

At a bond referendum held in the Vance County Water District on May 6, 2008, 5,025 voters voted.

At said referendum 3,013 votes were cast for the order adopted on March 10, 2008, authorizing not exceeding \$27,000,000 Water Bonds of the Vance County Water District, for the purpose of providing funds, together with any other available funds, for acquiring, constructing, enlarging, extending, renovating and improving a water distribution system of said District, inside and outside its corporate limits, including, without limitation, water mains and lines, booster pump stations, water storage tanks, water supply interconnections, system interconnections and other appurtenant facilities, and the acquisition of any necessary land, rights-of-way and equipment, and 2,012 votes were cast against said order, and that a majority of

the qualified voters of the Vance County Water District who voted thereon at said referendum voted in favor of said order, said order was thereby approved and is in force and effect.

Board of Commissioners for the County of
Vance, North Carolina, in its capacity as the
governing body of the Vance County Water
District

Section 2. The Clerk to the Board of Commissioners for the District shall file a copy of the foregoing statement of the result of said referendum in his office and shall publish such statement once in The Daily Dispatch. A statement in substantially the following form shall be published with the foregoing statement:

“Any action or proceeding challenging the regularity or validity of this bond referendum must be begun within 30 days after [date of publication].”

Section 3. This resolution shall take effect upon its passage. Upon motion of Commissioner _____, seconded by Commissioner _____, the foregoing resolution entitled: “RESOLUTION DECLARING THE RESULT OF THE BOND REFERENDUM HELD IN THE VANCE COUNTY WATER DISTRICT ON MAY 6, 2008, UPON THE QUESTION OF APPROVING \$27,000,000 WATER BONDS” was passed by the following vote:

Ayes: _____

Noes: _____

* * * * *

Closed Session

Authorizing Resolution by Governing Body of the Applicant

NC Building Restoration and Reuse Grant Program

WHEREAS, In June 2004, the North Carolina General Assembly passed House Bill 1352, authorizing funds to stimulate economic development and job creation in distressed areas through constructing critical water and wastewater facilities, addressing technology needs, renovating vacant buildings, and implementing research and demonstration projects, and

WHEREAS, In July 2007, the General Assembly passed House Bill 1473 to expand the Economic Infrastructure Fund and to provide funding to facilitate economic transitions in rural communities, and

WHEREAS, The Rural Center Building Restoration and Reuse Grants Program was created to spur economic activity and job creation by assisting in the productive reuse of vacant buildings in small, rural towns and counties, and

WHEREAS, Vance County is engaged in activities to assist in the productive reuse of vacant buildings, specifically renovations to a Building located at 140 Zeb Robinson Road, Henderson, NC that will spur economic activity and job creation through the location of an Appliance and Home Care Center, and

WHEREAS, Vance County intends to request grant assistance from the Building Restoration and Reuse Grants Program;

NOW THEREFORE BE IT RESOLVED, BY THE VANCE COUNTY BOARD OF COMMISSIONERS:

That Vance County will provide 5% of the total requested grant amount, if approved for a grant.

That Vance County will provide for efficient administration, implementation and operation/maintenance of the project.

That Terry E. Garrison, Chairperson of the Vance County Board of Commissioners, and successors so titled, is hereby authorized to execute and file an application on behalf of Vance County with the NCREDC (Rural Center) for a Building Restoration and Reuse Grant.

That Jerry L. Ayscue, County Manager, and successors so titled, is hereby authorized and directed to furnish such information as the Rural Center may request in connection with such application or the project; to make the assurances as contained above; and to execute such other documents as may be required in connection with the application.

That Vance County has substantially complied or will substantially comply with all Federal, State, and local laws, rules, regulations, and ordinances applicable to the project and to the grants pertaining thereto.

Adopted by the Vance County Board of Commissioners on this the _____ day of January, 2012.

Terry E. Garrison
Chairperson, Board of Commissioners

ATTEST:

Kelly H. Grissom
Clerk to the Board of Commissioners