

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
February 6, 2012

Invocation

County Manager Jerry L. Ayscue

1. **Public Hearing** 6:00 p.m. **Jordan McMillen, Planning & Development
Brian Short, Emergency Operations
Hazard Mitigation Plan Update**
2. **Appointment** 6:15 p.m. **Diane Marks, Girl Scouts
Girl Scouts 100th Year Proclamation**
3. **Appointment** 6:30 p.m. **Brian Short, Emergency Operations
Update on Back-Up 911 Center**
4. **Appointment** 6:45 p.m. **Mike Brafford, CPA
2010-2011 Audit Report**
5. **Appointment** 7:00 p.m. **Community Hero Recognition**
6. **Public Comments (for those registered to speak by 5:45 p.m.)**
7. **County Manager's Report**
 - a. **Jail Inspection Report**
 - b. **Economic Development Grant**
 - c. **Black History Month Resolution**
8. **Committee Reports and Recommendations**
 - a. **Human Resources Committee**
 - b. **Public Safety Committee**
9. **Pending Business**
 - a. **County Water Project**
10. **Consent Agenda Items**
 - a. **Budget Amendments and Transfers**
 - b. **Tax Refunds and Releases**
 - c. **Ambulance Charge-Offs**
 - d. **Monthly Reports**
 - e. **Minutes**

11. Miscellaneous
 - a. Appointments
 - b. March Meeting Date

12. Water District Board
 - a. Water Project Matters

13. Closed Session
 - a. Economic Development Project
 - b. Personnel Matters

AGENDA APPOINTMENT FORM

February 6, 2012

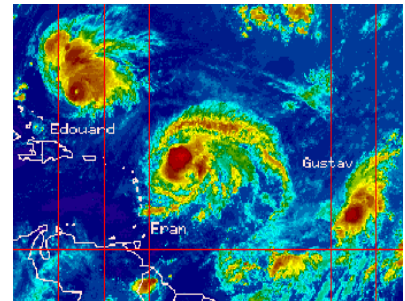
Name: Brian Short and Jordan McMillen

Name of Organization: Emergency Operations; Planning and Development

Purpose of appearance: Public Hearing - Hazard Mitigation Plan Update

Request of Board: Approve Updated Plan

HAZARD MITIGATION PLAN



Updated and Adopted February 6, 2012

Originally Adopted December 6, 2004 with Minor Revisions

March 7, 2005

(Original 10 Drafts: 5/02, 7/02, 6/03, 10/03, 11/03, 12/03, 1/04, 9/04, 10/04, 3/05)

(Update Drafts: 10/2009, 2/2010, 7/2010, 3/2011)



City of Henderson Town of Kittrell Town of Middleburg & County of Vance

Document developed in cooperation with the following:

Vance County Board of Commissioners

Vance County Emergency Operations Department

Vance County Planning and Development Department

City of Henderson City Council and City Planning Department

Towns of Kittrell and Middleburg Boards of Commissioners

North Carolina Emergency Management Office

Members of the Vance County Hazard Mitigation Planning Team

Members of the Vance County Hazard Mitigation Advisory Team

Federal Emergency Management Agency

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PREFACE

Hazard mitigation is the practice of reducing risks to people and property from natural disasters. Hazard mitigation involves recognizing and adapting to natural forces, and is defined by the Federal Emergency Management Agency (FEMA) as any sustained action taken to reduce long-term risk to human life and property from natural hazards. A fundamental premise of hazard mitigation is that current dollars invested in mitigation will significantly reduce the demand for future expenditures by reducing the extent of emergency recovery, repair, and reconstruction following a disaster.

The Hazard Mitigation Planning Initiative (HMPI) is the North Carolina Division of Emergency Management's effort to foster the development of local hazard mitigation plans. The development of these plans will ensure that hazard mitigation principles become incorporated into the routine activities and day-to-day decision-making of local governments, ultimately decreasing current and future vulnerabilities of all natural hazards.

The following hazard mitigation plan for Vance County and its municipalities will specify actions that the County will take to reduce its vulnerability to natural hazards and minimize the impact of hazard events. This plan will address the following major sections: hazard identification and analysis, probability of hazard events, Vance County's vulnerability to hazards, mitigation capability, acceptability, and assessment, identification of goals and objectives, policies, implementation, monitoring, and evaluation and update of the plan once it has been adopted.

JURISDICTION PARTICIPATION

This plan predetermines actions to be taken by the governmental agencies and private organizations of Vance County, the City of Henderson, Town of Middleburg and Town of Kittrell to accomplish the following: (1) reduce the vulnerabilities of people and property to natural disasters, and (2) establish mitigation efforts in the hopes of reducing the impact of a natural disaster. The City of Henderson fully supports and agrees with the County Hazard Mitigation Plan. To provide more detail into the City's mitigation efforts, with coordination from Vance County and the Kerr-Tar Regional Council of Governments, they have written their own section to identify specific problems as they affect the City and its population (see Pages A-50 to A-52).

The Towns of Middleburg (population 168) and Kittrell (population 135) support the County Plan, while incorporated municipalities they are still very rural in nature. Due to the size of these municipalities and there does not appear to be any specific threats not already outlined in the County plan, there is no need for any additional mitigation strategies to be employed for either the municipality. Therefore neither of these Towns has a separate listing in the County's Hazard Mitigation Plan. Both towns are of such a small size with limited (or no) planning staff that additional meetings were not held in regards to the County HMGP. The documents have been mailed to their respective governing bodies and they are invited to be present (participate) in the public hearings held with the Vance County Board for Commissioners for the County HMGP. Additionally the services of the members on the Planning and Advisory Teams are provided to these towns as well.

Documentation of jurisdictional and committee participation is noted in the Planning Process Section (Pages A-54 to A-59).

I. INTRODUCTION

A. Explanation of Plan Format

This hazard mitigation plan has been formatted to be as user friendly as possible. All of the background information upon which the County's hazard mitigation goals, objectives, and implementation strategies are based is included at the back of this plan as Appendices. This greatly reduces the body text of the document without sacrificing detail. As a result, the reader can immediately identify the purpose of this plan, what Vance County is trying to achieve, and how the County plans to get there. This document is a work in progress and will change as new data is collected and new programs are implemented.

B. Background and Planning Process

When Hurricane Fran struck in September of 1996 numerous homes received minor damage due largely to fallen trees and wind blown debris. In addition power was out in many areas of the city and County for several days. Roadways including major highways and private roads and easements were also blocked by downed trees.

Following the widespread damage caused by Hurricane Fran, Vance County critically assessed its ability to effectively deal with the impact of natural disasters and the impact of growth on natural hazard risk exposure.

The County realized that its exposure to natural hazards was growing along with its population. However, the County had not updated its Land Use Plan in several years and had not adopted a formal hazard mitigation strategy or plan.

Based on consultations with the North Carolina Division of Emergency Management (NCDEM), the Federal Emergency Management Agency (FEMA), and other knowledgeable organizations, the County determined that it could most effectively reduce the impact of future disasters through land use and hazard mitigation planning.

The adoption of Senate Bill 300 created a need for Vance County and its municipalities to accelerate the development of a joint City and County Hazard Mitigation Plan. This document is the culmination of months of work and a collective effort between City and County personnel.

C. Hazard Identification and Analysis

Prior to determining on which specific hazards Vance County should focus its attention and resources, the following items need to be determined:

- 1) The type of natural hazards that threaten the County,
- 2) The likelihood of occurrence of the hazards,
- 3) The impact of the hazard, and
- 4) The strength of the hazard.

Appendix II provides background information, which addresses the four items listed above. Based on the information contained in Appendix II, a prioritized list of natural hazards was prepared. In ranking these hazards, consideration was given to the likelihood of occurrence of a given hazard and its associated probable impacts. The prioritized list is as follows:

- 1) Flooding
- 2) Hurricanes
- 3) Winter Weather
- 4) Thunderstorms (severe)
- 5) Tornados
- 6) Wildfires
- 7) Hail
- 8) Extreme Heat
- 9) Droughts
- 10) Landslides
- 11) Earthquakes

The objectives and implementation strategies that are included in this plan are designed to address the top three (3) hazards identified above. Both the Towns of Kittrell and Middleburg are included in this prioritization of hazards, as well as subsequent mitigation strategies. It is important that Vance County allocate its limited resources toward addressing the hazards that pose the greatest risk to the County. However, as this plan is reviewed and updated, the list above should be re-evaluated to determine if the County's mitigation directives should be changed.

D. Vulnerability

Natural hazards pose problems to humans when human activity gets in the way of the impacts that occur as a matter of course during and after a hazard. Vulnerability to a natural hazard can be defined as the extent to which people experience harm and property damage from a hazard. Hazards may result in loss of life or injury to people and livestock; loss of or damage to homes, businesses, and industries; loss or damage to automobiles, furnishings, records, and documents; damages or interruptions to power and telephone lines; damage or closing of roads, railroads, airports, and waterways; and general disruption of life. It is important to know where and to what extent the community is susceptible to the impacts of natural hazards.

Vulnerability to natural hazards exists both at the present time and in the future. The present level of development and infrastructure generates a set of conditions resulting in every area having some degree of vulnerability to natural hazards. That degree of vulnerability will change in the future as an area experiences an increase or decrease in development and whether the community implements or ignores hazard mitigation. Therefore, we can speak of both present and future vulnerability.

Appendix II provides information on hazard identification as well as a current vulnerability analysis and an impact probability analysis of Vance County. Vance County is most vulnerable to flooding.

Through several intensive planning sessions with the Vance County Emergency Management staff and the Vance County Planning and Development Department along with an analysis of empirical hazard data, the County has identified several **Areas of Natural Hazard Risk Exposure (ANHRE)** throughout the County. Appendix II provides a ranking of the **ANHRE**, it is intended to serve as a guide for prioritization of specific mitigation measures for existing areas of natural hazard concern.

The data provided above are representative of the County's existing vulnerability. It is more difficult to determine the County's future vulnerability. Future vulnerability can be thought of, as a measure of the extent to which people and property would be harmed by a hazard event should a projected scenario of development to occur. An area's vulnerability will change with time. For instance, if current development patterns are projected into the future, it is possible to develop estimates of the population and amount of development that will exist in an area at some future point. Thus, given an increasing population and increasing development, it might appear that an

area would have a greater vulnerability to hazards in the future. Vulnerability will increase significantly if development occurs in areas particularly susceptible to natural hazards.

E. Rationale for the Hazard Mitigation Plan

The preceding discussion and analysis included in Appendix II indicates that Vance County is particularly vulnerable to flooding and confirms the need for Vance County to prepare this Hazard Mitigation Plan, with the necessary mitigation measures to prevent future loss. Vance County will benefit from the preparation and implementation of this plan in many ways, including (as local benefits of implementing hazard mitigation planning):

- 1) Saving lives and reducing injuries;
- 2) Preventing or reducing property damage;
- 3) Reducing economic losses;
- 4) Minimizing social dislocation and stress;
- 5) Minimizing agricultural losses;
- 6) Maintaining critical facilities in functional order;
- 7) Protecting infrastructure from damage;
- 8) Protecting mental health;
- 9) Limiting legal liability of government and public officials;
- 10) Providing positive political consequences for government action;
- 11) Joining the Community Rating Service (CRS) program in order to lower flood insurance premiums and reduce risks; and
- 12) Enhancing emergency response.

F. Community Profile, Geography and Economics

Vance County was established in 1881. Located in the Central Piedmont region of North Carolina on the boarder with Virginia to the North, Franklin County to the South, Granville County to the West and Warren County to the east, the county is comprised of 253.52 square miles of which 16.3 miles are covered by water. In 2008, the US Census Bureau estimated that the counties population was 42,891 down from 42,952 in 2000. Local planning documents estimate that there are approximately 25,351 parcels of land in the county with a total of 18,969 housing units including approximately 4,933 manufactured homes. The estimated total value of assessed real property in Vance County is \$2,895,482,780.

Two Watershed Basins, the Tar-Pamlico and Roanoke River split Vance County. These two basins are created by a ridge, which bisects the County roughly along Interstate 85.

John H. Kerr reservoir (referred to as Kerr Lake) is located in Vance County. This 50,000-acre lake extends 39 miles and continues into the State of Virginia. It is the largest reservoir east of the Mississippi River and is created by one (1) of the series of seven (7) dams along the Roanoke River. Base flood elevation for the reservoir is 320 feet (Mean Sea Level). A hydroelectric plant, located on the east end of the reservoir is owned and operated by the U.S. Army Corp of Engineers. One withdrawal site is located on the reservoir for the Kerr Lake Regional Water System, while Lake Gaston is the location of a second withdrawal site for Virginia Beach (bought water storage rights in

the Kerr Lake Reservoir). In addition, Clarksville, VA withdraws water from the Kerr Lake Reservoir, as do several local industries.

A secondary dam, the Island Creek Dam, is located on the southwest portion of the reservoir. This dam was originally constructed to protect the now closed Tungsten mine, one of the largest tungsten mines in the world. Lands protected by this dam are under a flowage easement up to 290 feet elevation.

Two public water supply water protection areas are located in Vance County. The Anderson Creek Watershed Protection Area is located on the south side of the John H. Kerr Reservoir. A regional water system was developed to provide public water to the area via withdrawals from John H. Kerr reservoir. The original participants were Soul City (now administered and expanded by Warren County), the City of Henderson and City of Oxford. This system has been expanded to provide water under contract to the Kittrell Water System (privately owned), parts of Vance County, the Vance County Water District, Warren County and Granville County. Recently, water mains were constructed to provide water to Franklin County as well.

The second Public Water Supply Watershed, the Tar River Watershed Protection Area, is located in the southern portion of the County. This Protection Area aids in the protection of the Louisburg Public Water Supply.

There are three incorporated municipalities within the County, the City of Henderson (population 16,315), the Town of Kittrell (population 135) and the Town of Middleburg (population 168). The largest of these is the City of Henderson, which is also the County Seat. The population of Vance County (2008 estimate) census is approximately 42,891, with some seasonal fluctuations.

Vance County and the City of Henderson have had a long and rich tradition of business and industry growth. The original manufacturers in the county were producers of textile related products. Tobacco and other agriculture products have also played an important role in the county's economy. In today's economy education/health and social services make up the largest employment sector at 26%, with manufacturing at 19.2% and retail at 13.8%. Over the last year since July 2008, the unemployment rate has increased from 8.2% to 14.2%. It is anticipated that the downturn economy of 2008 and 2009 has flattened out and will begin trending upward in the next 6 months to 1 year.

G. Transportation and Roads

The nearest commercial airline service is at Raleigh-Durham Airport, a distance of approximately 40 miles. A local airport is located in Granville County (supported by Vance and Granville Counties, the City of Oxford and City of Henderson), approximately two miles from Vance County.

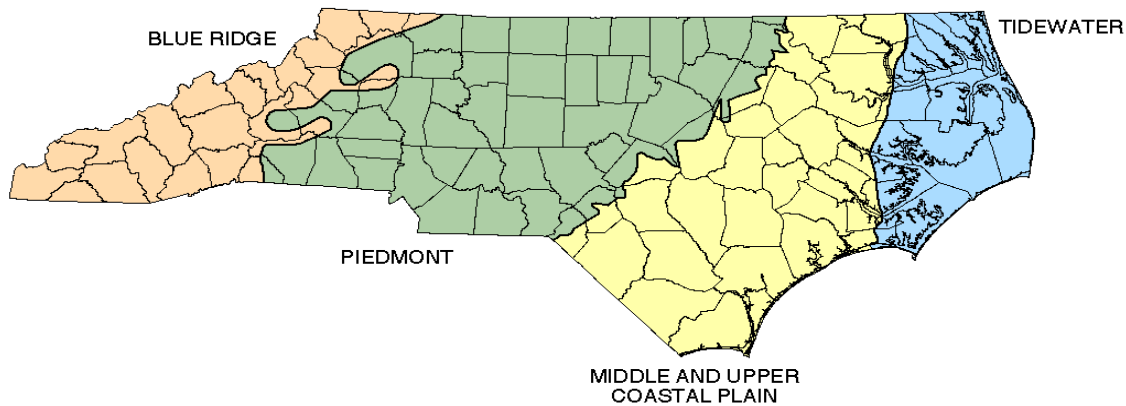
Interstate 85 traverses Vance County from north to south. It intersects with Highway 39, US # 1 Bypass, Highway 158 Business and Bypass and US # 1 Business.

Several bridges provide key access to portions of the County. These are the bridges crossing Tar River on US # 1 Bypass, and the bridge crossing Kerr Lake on Highway 39 North near Harris' Crossroads. Seasonal flooding (well below 100 year storm levels) causes access difficulties throughout the County. This included three (3) bridges in the Kerr Lake region (Nutbush Road Bridge, Anderson Creek Road Bridge and Jacksontown Road Bridge).

MAP 1: Physiographic Provinces and River Basins

STATE OF NORTH CAROLINA

Physiographic Provinces



NORTH CAROLINA CENTER FOR
GEOGRAPHIC INFORMATION & ANALYSIS

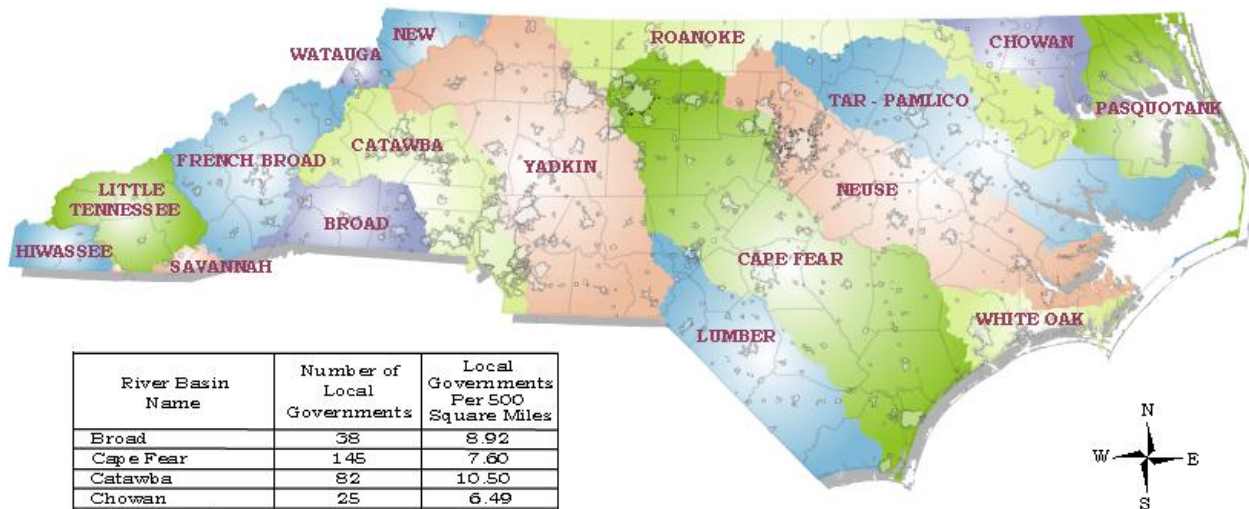
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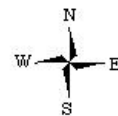


Revenuesheds vs. Watersheds

The Disconnect between Local Government and River Basin Boundaries



River Basin Name	Number of Local Governments	Local Governments Per 500 Square Miles
Broad	38	8.92
Cape Fear	145	7.60
Catawba	82	10.50
Chowan	25	6.49
French Broad	36	6.36
Hiwassee	7	2.33
Little Tennessee	17	2.78
Lumber	62	8.57
Neuse	98	6.54
New	12	3.98
Pasquotank	23	2.50
Roanoke	65	4.86
Savannah	6	2.94
Tar-Pamlico	70	5.30
Watauga	9	12.22
White Oak	23	10.02
Yadkin	118	6.30



UNC
ENVIRONMENTAL FINANCE CENTER

Miles
0 50 100 200

Created by: Jordan McMillen - UNC Environmental Finance Center
June, 2007

Data: NC Center for Geographic Information and Analysis, 2003
USDA - Natural Resource Conservation Service, 1998

II. MITIGATION GOALS, OBJECTIVES, AND IMPLEMENTATION STRATEGIES

A. Goals

Goals are statements of desirable future conditions that are to be achieved. They are broad in scope and assist in setting community priorities; for Vance County, the City of Henderson, Town of Kittrell, and Town of Middleburg (goals established for all four units of government through the work of planning staff and meetings with the planning committee and advisory team). The following goals will provide the basis for the objectives and implementation strategies included in this plan:

- 1) Reduce loss of life and personal injury from natural hazards.
- 2) Minimize the damage to public infrastructure resulting from natural hazards.
- 3) Enhance emergency response during times of disaster.
- 4) Manage future development so that vulnerability to natural hazards is not increased.
- 5) Expedite post disaster reconstruction.
- 6) Protect the fragile natural and scenic areas located along Kerr Lake, Tar River and its tributaries.

The remainder of this plan will include the objectives and implementation strategies necessary to obtain the County's hazard mitigation goals and recommendations for plan monitoring, evaluation, and updating.

B. Objectives and Implementing Strategies

Generally, local governments have only that legal authority which is granted to them by their home state. This principle, that all power is vested in the State and can only be exercised to the extent it is delegated, is known as "Dillon's Rule," and applies to all North Carolina's political subdivisions.

Within the limits of Dillon's Rule and the federal and state Constitutions, local governments in North Carolina have wide latitude within which to institute mitigation programs, policies, and actions. All local government powers fall into one of four basic groups (although some governmental activities may be classified as more than one type of power): regulation, acquisition, taxation, and spending. Appendix IV provides a detailed description of the four powers afforded to local governments. It is through the utilization of these powers that Vance County can accomplish its hazard mitigation objectives.

Objectives are more specific than goals. When an objective is accomplished, it may be checked off and progress directed toward accomplishing another objective. Whereas goals are general statements that may never be fully realized, objectives should be capable of being accomplished.

It should be noted that objectives and implementing strategies identified in this document are applicable to Vance County, the City of Henderson, Town of Kittrell, and Town of Middleburg (the City of Henderson has specific objectives/strategies noted on Pages A-50 to A-52 of this plan). The information outlined in Appendices I through IV are applicable to all four of the identified units of government (planning/study areas) of this document.

Appendix III also delineates hazard mitigation strategies that the County can consider in the future when considering new objectives needed to obtain the hazard mitigation goals specified above or future goals.

Vance County hazard mitigation objectives provide intermediate steps toward reaching the goals that have been provided in this plan.

It should be stressed that this plan is a policy document and is intended to serve as a planning tool. This plan is not a regulatory document nor does the adoption of the plan require Vance County to implement all of the objectives included in the plan. However, Vance County will periodically review its hazard mitigation goals and objectives and make a concerted effort towards implementation. Recommendations for implementation, review, and update of this plan are provided in a latter section of this document.

To assist Vance County in meeting the goals, objectives, and strategies of this document, this section identifies potential initiatives to be considered for future modifications to County ordinances and operations. These initiatives will serve to further enhance the ability of Vance County to prevent damage and loss of life from hazards, ranging from very specific programs and methods for vulnerable areas, to more broad recommendations of revisions to City ordinances. Several factors need to be considered when evaluating which ordinances/operations to add or change:

- The community's capability to implement the required new policies.
- The community's vulnerability to hazards.
- The community's goals and needs.

Utilizing referenced material from the NCEM document Keeping Natural Hazards from Becoming Natural Disasters: A Workbook for Local Governments, "Local governments are encouraged to go above and beyond these minimum standards in preparing their mitigation plans." Initiatives for hazard mitigation, as well as recommendations for County guidelines more stringent than the state include:

Implementation Strategies: (**ON-GOING**=CONTINUOUS PROCESS, **SHORT RANGE** = 6 MONTHS TO 1 YEAR, **MID RANGE** = 1 TO 3 YEARS, **LONG RANGE** = 3 TO 5 YEARS)

The following strategies while developed for the original plan in 2005 still apply today and are continually ongoing. As a low income, tier 1 county with limited staff, many of the following strategies have been completed, but need to be continually enforced to ensure continual compliance. As a result of their ongoing nature, very limited changes have been made to this section. Strategies that have not been completed are labeled for future consideration and reasons are given for why these are not being accomplished.

1. Vance County will continue pursuit of grants and alternative funding sources in order to increase staff and resources to address current and future hazard mitigation planning needs. **ON-GOING** (***PROGRESS: On Track***).
2. Vance County will continue to support and participate in the directives of the City/County Emergency Operations Plan (EOP), including evacuation procedures and response to hazards not addressed in the operational structure (hazardous materials, petroleum products, hazardous waste, nuclear threat/attack, and civil disorder). **ON-GOING** (***PROGRESS: On Track***).
3. Vance County will support current Land Use Plan policies encouraging preservation of 100-year floodplain areas as conservation land, when possible. **ON-GOING**

(PROGRESS: On Track; No new permits for structures in Floodplain within Vance County Jurisdiction since adoption of last FIRM maps – April 16, 2007).

- ▣ As part of the process to review and revise County Ordinances, officials should consider ultimately directing development away from the floodplains (but should development be allowed to occur, the following recommendations should be considered):
 - A. Limit development within these areas; enforce more strict guidelines when development does occur.
 - B. Prohibit future development of County critical facilities and structures within identified 100 year/500 year floodplains (per current and updated FEMA flood maps). **NOTE: This strategy is considering on-going as the County is continuously revising the County Subdivision Regulations.**
 - C. Increase the minimum vegetative buffer requirements associate with development near perennial/intermittent water sources (streams, creeks, surface waters-as identified on USGS maps), as applicable for the Tar-Pamlico River Basin Guidelines, NC Division of Water Quality: minimum requirements of 50' each side (total of 100') buffer.
 - 1. Consider incorporating a minimum 75' vegetative buffer for intermittent/perennial surface waters (150' total).
- 4. Vance County will consider developing and incorporating a future land use category for conservation around the tributaries of the Tar River and Kerr Lake (Greenspace-Preservation Area). **LONG RANGE (PROGRESS: Future Consideration; Included in Countywide Zoning document which has been tabled for immediate future).**
 - ▣ Greenspace-Preservation Area (Reserved Open Space-ROS): areas preserved for use as greenways, hiker/biker trails, natural areas; specifically those that include floodplains, wetlands, and natural habitats (preserves resources, reduce potential flood damage).
- A. Category serves to provide for permanent maintenance of certain areas of land in an undeveloped state (with consent from property owners), encourages preservation of large areas of trees and open space; designed to protect scenic and environmentally sensitive areas, ensuring retention of land for non-intensive active or passive recreational uses; provides for very low density residential development and limited range of public recreational and agricultural uses. Requirements include:
 - 1. Minimum lot size: 20 acres (except public recreational uses, for which no minimum area is required).
 - 2. Maximum dwelling units per net acre: 0.05
- 5. County should continue its expansion of geographic information systems (GIS) to include a County GIS website which would provide mapping information to the public **ON-GOING (PROGRESS: On Track; Aerial photography and floodplains recently updated; website currently subject to budget approval).**
- 6. The County should work with the North Carolina Department of Transportation (NCDOT) to develop solutions to localize drainage issues caused (in part or in whole)

- by NCDOT maintained drainage facilities. **ON-GOING** (***PROGRESS: On Track; County continues working with DOT on culvert drainage issues***).
7. The County should identify and apply for funding to address the first five (5) priority existing hazard concerns contained in Appendix II of this plan. **SHORT RANGE** (***PROGRESS: On Track***).
 8. Ensure the local library maintains documents on flood insurance, flood protection, floodplain management, and natural/beneficial functions of floodplains (some available free from Federal Emergency Management Agency-FEMA). **ON-GOING** (***PROGRESS: On Track***).
 9. Provide a list of contractors/consultants knowledgeable or experienced in retrofitting techniques construction, available at the County offices. **SHORT RANGE** (***PROGRESS: Future Consideration; Board of Commissioners have discouraged in order to avoid showing favoritism for contractors***).
 10. Provide material at County offices on selecting a qualified elevation contractor and what recourse in the event of dissatisfaction with performance. **SHORT RANGE** (***PROGRESS: On Track; contractors are not recommended, however recourse documents are available to public***).
 11. Encourage builders, developers, and architects to become familiar with the NFIP land use and building standards by attending annual workshops presented by the NC Division of Emergency Management (DEM). This can be accomplished by creating a mailing list and providing it to DEM for announcements and distribution of information from the County's inspections department when builders/developers apply for permits. **SHORT RANGE** (***PROGRESS: Accomplished and continuing***).
 12. Provide handouts to real estate agents to advise potential buyers researching flood hazard information when considering property purchases. **SHORT RANGE** (***PROGRESS: Accomplished and continuing***).
 13. Mail flood protection flyer to all County properties through a community newsletter, utility bill, telephone book, or other document that is distributed to all residences (should include a general identification of the local flood hazard area, flood safety, flood insurance, property protection, floodplain development permit requirements, and drainage system maintenance). **MID RANGE** (***PROGRESS: Future Consideration; Due to financial constraints and lack of utility bill/standard mailed notices, this has not been accomplished; With creation of Countywide water this will be possible in next few years***).
 14. Vance County should work toward becoming a participating member of the Community Rating System (CRS) of the National Flood Insurance Program (NFIP). **SHORT RANGE** (***PROGRESS: Future Consideration***).
 15. Vance County should consider developing specific regulations that prohibit dumping in the County's drainage system (regulations must specifically address keeping channels clear of materials such as brush, fill and items not covered in the County's Littering Ordinance). The ordinance must designate an office/official responsible for receiving complaints and monitoring compliance, as well as enforcement and abatement provisions (regulatory requirements of the ordinance should be publicized). **ON GOING** (***PROGRESS: On Track; Completed for junk cars, junkyards, and litter; still working on storm water regulations adoption***).

16. Consider revising the County subdivision regulations to address: enhancing existing policies prohibiting development of critical public facilities in the 100-year floodplain (where viable alternatives exist), encourage alternatives to placing lots in flood-prone area, and minimize impervious surface coverings (greater than state minimum requirements). **SHORT RANGE (PROGRESS: On Track; regulation has been adopted, but are not entirely within Subdivision Ordinance).**
17. Consider directing each County office/agency to better incorporate hazard mitigation goals into planning and implementation duties. **MID-RANGE (PROGRESS: On Track).**
18. Review methods of school construction to ensure that all new schools are constructed to the maximum cost feasible standards of wind resistance, flood resistance, and access so that they can be used as shelters for evacuees during and after natural hazard events. **MID-RANGE (PROGRESS: On Track).**
19. County should coordinate with NCDOT to ensure adequate capacity for snow/ice removal in the event of major snowstorms (adequate - all major thoroughfares are – cleared/remain clear within 12 hours of last snowfall). **ON-GOING (PROGRESS: On Track).**
20. Work with the State Office of Dam Safety (ODS) to: **MID-RANGE (PROGRESS: On Track).**
 - A. Ensure that all dams in Vance County for which the ODS has jurisdiction are inspected on a regular basis; and
 - B. Ensure that ODS notifies Vance County Emergency Management (EM) of all ODS jurisdictional dams classed as “high hazard” or “distressed” dams; and
 - C. Ensure all high hazard/distressed dams in the County have an updated and implemented operations/maintenance plan, disaster contingency plan; and
 - D. Provide EM office an inventory of all County ODS jurisdictional dams; and
 - E. Work with the County to produce a coordinated draw down plan prior to potential hurricane/nor’easter landfall and seasonally.
21. Review all fire district coverage areas to ensure adequate quantities of fire hydrants for fire safety purposes and that all hydrants are maintained on a regular basis where water lines currently exist. **ON-GOING (PROGRESS: On Track).**
22. Work with NCDOT, Vance County Sheriff’s Office and City of Henderson Police Department to ensure that traffic is diverted from high hazard roadways during flood events. **ON-GOING (PROGRESS: On Track).**
23. Work with the Vance County School System to ensure that adequate facilities are available for emergency shelters on short notice. **ON GOING (PROGRESS: On Track).**
24. Work with the North Carolina Department of Environment and Natural Resources to

ensure that adequate space is available to temporarily store storm debris, demolition material or other debris caused by natural hazards. **ON GOING (PROGRESS: On Track).**

25. Ensure that Vance County has adequate staff available on short notice to perform damage assessments and assist residents where necessary. **ON GOING (PROGRESS: On Track; handled cooperatively among several departments).**
26. Coordinate with other Vance County Departments/Agencies that provide relief during emergencies; for example, the Health Department, Environmental and Social Services. **ON GOING (PROGRESS: On Track).**

This plan does not suggest that Vance County will or should implement all of the recommended strategies, as the County has to work with available resources. This plan does provide a framework from which the County can direct its mitigation efforts. Vance County should develop a five (5)-year action plan (short, mid, long range) from the list of implementation strategies provided in this plan. These timelines as well as responsibilities for the timelines can be seen in Appendix IV.

As can be seen from the progress measures above, most of the Vance County objectives have been considered with progress being made. Overall, many of the ongoing strategies have been addressed and are noted as “accomplished” and/or “On Track” as they are in need of continual attention as they continue to be ongoing strategies. Since the original plan, much progress has been made in the area of Technology with the improvement of GIS in the county. The next step in the area of Technology would be to make it available to the public via an online GIS website (This should be accomplished over the next 5 years). Overall, the strategies that have proved to be the most difficult have been those with a mid to long range timetable for completion. Not only have budget restraints made these difficult to attain, but the county’s decision to table zoning until a later time has put a delay in many of the longer term goals related to regulation.

C. Monitoring and Evaluation

Once the hazard mitigation plan has been up-dated and approved, it is important to continually track the progress of mitigation actions and evaluate how the implementation strategies contained in the plan work in practice. Planners and other local officials involved in hazard mitigation must monitor the implementation of the plan and evaluate its effectiveness, in order to recommend additional mitigation actions and make periodic revisions to the plan.

Monitoring and evaluation are the ongoing processes of compiling information on the outcomes resulting from implementation of the hazard mitigation plan. This process measures progress in achieving goals, objectives, and implementation strategies. Through this process, revisions required to respond to changes in regional and local conditions may be identified. Local conditions are constantly changing. Changes in land use and development affect a variety of infrastructure issues such as water, sewer, roads, stormwater facilities, and ecological considerations (like water quality). Storms and other natural processes, like riverine erosion, continually alter a community’s hazard areas. In addition, strong policies and programs should help meet some community mitigation objectives. Because so many factors will affect the success of mitigation efforts, a planned evaluation of local mitigation strategies is essential. Evaluation gives an opportunity to enhance the balance between effective mitigation, future growth and economic development.

The Director and Assistant Director of Vance County’s Planning and Development Department, as well as the Director of Emergency Management Services and other selected management staff should serve as the monitoring and evaluation coordinators for this Hazard Mitigation Plan. The Planning Board and County Hazard Mitigation staff should meet on the anniversary of the adoption

of this plan to review its success. Following the annual review, the County's Hazard Mitigation coordinator will prepare a brief report to the County Board of Commissioners on the status of plan implementation, to include the following: a review of the goals and objectives of the original plan; a review of any disasters or hazards that occurred during the year; a review of each element or objective of the original plan, including what was accomplished the previous year; a discussion of why any objectives were not reached or why implementation is behind schedule; and, recommendations for new projects or revised objectives. After each "event" a "post mortem" meeting should occur to discuss what went right and what went wrong and develop a system of "best management practices" for future events. Measures will be taken to include the public as well as public agencies and surrounding jurisdictions in all of these events.

During the time from 2005 through 2010, several "post mortem" meetings have been held following hazard events. Most of these meetings involved Vance County Department Heads as well as the county's local emergency planning committee. As shown in Appendix II most of these meetings followed severe winter weather events. However, as a result of no major/significant natural hazard events taking place over the last five years, the plan has not been updated over this time and limited public involvement has been necessary.

D. Update and Continued Public Input

No plan, however perfect in concept, will be perfect in execution. Revisions are necessary to correct flaws that are discovered in the plan, as there are some contingencies that cannot be foreseen, or events, which cannot be predicted. Revisions incorporate changes necessary to better fit the plan to real-life situations. Periodic revision of mitigation plans will also help to ensure that local mitigation efforts include the latest and most effective mitigation techniques, as well as keep it in compliance with state and local statutes and regulations. Vance County's Hazard Mitigation Plan should always be evaluated following a significant natural hazard event. In the absence of significant natural hazard events, this plan should be updated at least every five years or whenever the need for updating is determined by City and County Emergency Management and Planning Staff during their annual monitoring and evaluation meetings. Due the lack of significant natural hazard event over the last five years, this update serves as the first update made to the plan. (Note: The plan will be updated every five years and submitted to NCEM State Hazard Mitigation Office and FEMA for review and approval).

Upon adoption of this document an important element in addition to tracking the progress of mitigation actions will include soliciting the input of the public. In a similar manner as used in developing any planning tool (such as a zoning ordinance or subdivision regulations), involvement of the public not only keeps them informed, but aids in identifying local –level issues/information. To meet his need, as part of the periodic review of the plan, when presented to the County Commissioners; public hearings will be advertised and held to offer an opportunity for the public to be involved. On an as needed basis, public information meetings may be conducted by planning staff to provide a venue for public input to be solicited. Such meetings will be determined by the County Commissioners, local governing bodies, the local planning and advisory committees, and planning staff. This process will include a regular review of the planning document (within the five year time frame), with the County's Planning Services Manager preparing a report to the Board of Commissioners on the status/update of the plan, including the following:

- ▣ Review of the goals and objectives of the original plan.
- ▣ Review of any disasters or hazards that occurred during the year.
- ▣ Review of each element or objective of the original plan, including what was accomplished the previous year.
- ▣ Discussion of why any objectives were not reached or why implementation is behind schedule.

- ▣ Recommendations for new projects or revised objectives.

During the time from 2005 through 2010, the public has been involved through continual press releases and have been given the opportunity to review and comment on the plan at anytime at the Vance County Administrative offices and the Planning and Development Department. Additionally, several opportunities were given to the public to comment during public hearings for the FIRM updates (3/29/2006 and 05/02/2006). Additionally, a public hearing was held on July 6, 2010 regarding the plan update; invitations were given to the public and participating and surrounding communities to participate. No comments were made at this latest public hearing. Representatives from surrounding communities have been invited to pre-storm briefings, “post mortem” meetings, and have been afforded the same opportunities as the public for plan review.

APPENDIX I

County Local Hazard Mitigation Planning Team

- ▣ Brian Short: Emergency Operations Director, Vance County
- ▣ Jordan McMillen: Planning Services Manager, Vance County Planning and Development
- ▣ Cheryl Pittman: Assistant to Emergency Operations Director, Vance County
- ▣ Archie Coghill: NC-Department of Transportation
- ▣ Kevin Cash: Vance County Lead Building Code Inspector
- ▣ Robert Paynter: Public Service Gas
- ▣ Gerald Proctor: Progress Energy Carolinas, Inc.
- ▣ Robert Harris: Embargo
- ▣ Claiborne Woods: Director Vance Co. School Maintenance Department
- ▣ T.C. Adams: Maria Parham Hospital Emergency Management Coordinator
- ▣ Tom Anderson: Vance County Planning, Community Improvement Specialist
- ▣ Sherrill Storm: US Army Corps. of Engineers Chief Park Ranger

County Local Hazard Mitigation Advisory Committee

- ▣ Timothy Pegram: Commissioner, Vance County Board of Commissioners
- ▣ Jerry L. Ayscue: County Manager, Vance County
- ▣ Ray Griffin: City Manager, City of Henderson
- ▣ Brian K. Short: Emergency Operations Director, Vance County
- ▣ Cheryl Pittman: Assistant to Emergency Operations Director, Vance County
- ▣ Jordan McMillen: Planning Services Manager, Vance County Planning and Development
- ▣ Kevin Cash, Lead Building Code Enforcement
- ▣ Eris Dunston: Planning Director, City of Henderson
- ▣ Frank Frazier, Assistant City Manager City of Henderson
- ▣ Linda Leyen: Public Works Director City of Henderson
- ▣ Danny Wilkerson, Fire/EMS Chief, City of Henderson
- ▣ Harold Hendrich, EMS Director/Fire Marshal, Vance County
- ▣ Keith Sidwell: Police Chief, City of Henderson
- ▣ Peter White: Sheriff, Vance County

APPENDIX II

HAZARD IDENTIFICATION, PROBABILITY ANALYSIS, AND CURRENT VULNERABILITY ANALYSIS

I. INTRODUCTION

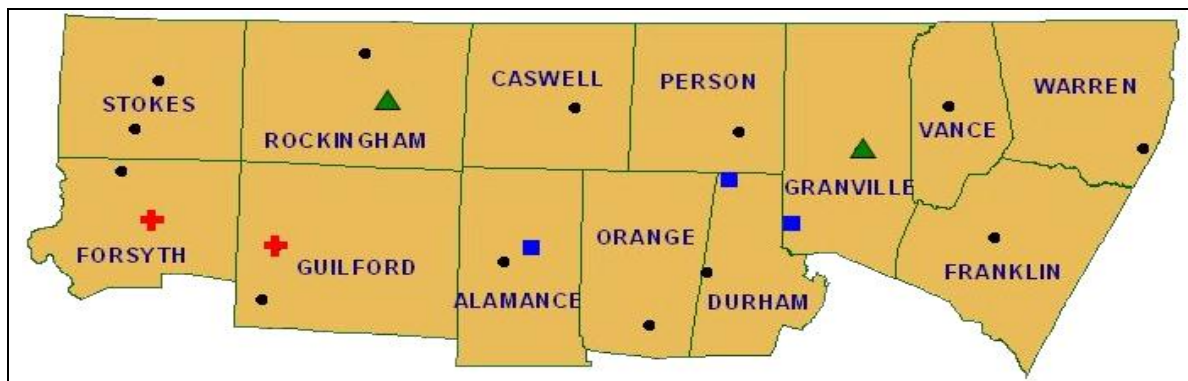
As part of Vance County's hazard mitigation efforts and the preparation of this plan, the County will need to decide on which specific hazards it should focus attention and resources. To plan for hazards and to reduce losses, Vance County needs to know:

- 1) The type of natural hazards that threaten the County;
- 2) The likelihood of occurrence of the hazards;
- 3) The impact of the hazard; and
- 4) The strength of the hazard.

Appendix II provides background information, which addresses the four items listed above.

II. HAZARD IDENTIFICATION AND PROBABILITY ANALYSIS

North Carolina is subject to many different types of natural hazards including earthquakes, landslides, hurricanes, nor'easters, tornadoes, severe winter weather, wildfires, and flooding (susceptibility of an area to these events depends upon geographic location). Vance County is located in climate division 3 (see Map 2). Based on the characteristics of each climate division, the National Climatic Data Center categorized North Carolina's counties into one of three levels of vulnerability for natural disasters (Low, Moderate, and High). The following table (Table 1) categorizes vulnerability to types of natural hazards for Vance County based upon whether the hazard is unlikely to occur (less than 1% annual probability), Possible to occur (Between 1% and 10% annual probability), likely to occur (between 10% and 100% annual probability, and highly likely to occur (100% annual probability). These categories were established from data on the number of recorded historical hazard events as outlined in the NC State Hazard Mitigation Plan. For further details see worksheet 1 attached.



MAP 2 - CLIMATE DIVISION MAP #3 (Source: National Climatic Data Center)

Table 1
Natural Hazard Vulnerabilities for Vance County

Flood	Hurricane	Winter Weather	Thunder-storm	Hail	Wildfire	Tornado	Drought	Extreme Heat	Earthquake	Landslide
Highly Likely	Highly Likely	Highly Likely	Likely	Likely	Likely	Possible	Possible	Possible	Unlikely	Unlikely

Source: NC Division of Emergency Management, Local Hazard Mitigation Planning Manual.

Table 1 indicates that Vance County is more vulnerable to hurricanes, winter weather and flooding. Drought, extreme heat, hail, thunderstorms (severe) and wildfires are possible as well, with earthquakes and landslides unlikely to occur in Vance County. With the exception of landslides, other listed hazards could potentially affect Vance County (December 9, 2003, an earthquake measuring 4.5 on the Richter Scale occurred in Richmond, VA, with effects registered in 19 North Carolina Counties, including Vance-no reported damage/casualties). It should also be noted that Vance County is susceptible to seasonal wildfires due to drought conditions. These hazards outlined in Table 1 as highly likely, affecting Vance County, the City of Henderson, Town of Kittrell, and Town of Middleburg, are described in further detail below (sections A and B). Through the development of this plan, Vance County and the three incorporated municipalities will be better prepared to address the hazards outlined above.

The information contained in this section was coordinated through the work of the Vance County Hazard Mitigation Advisory Team and Planning Committee. The conclusion determined that the most likely occurring hazards to affect Vance County and the incorporated municipalities within the County are hurricanes, flooding and winter weather (identified hazards to which Vance County, the City of Henderson and the Towns of Kittrell and Middleburg are most susceptible).

It is important that Vance County understand the hazards to which it is most susceptible to so that it can direct its mitigation efforts and resources toward the hazards, which pose the greatest risk to County residents and property. Due to limited resources, this plan focuses on the high priority natural hazards identified above (flooding associated with hurricanes and winter weather). The risk of drought, extreme heat and tornados is identified as "possible." The severity of impact that can occur during hurricanes and winter weather and the ability to mitigate the dangerous flooding of these events resulted in hurricanes, winter weather and flooding to be ranked significantly higher as a natural hazard risks to the County.

While the County recognizes its vulnerability to nor'easters, tornadoes, earthquakes, landslides, and wildfires, the National Climatic Data Center has identified Vance County's vulnerability to these hazards as low. As such, this updated plan will not analyze them in detail, but will focus its goals and objectives on the hazards that cause the most frequent and severe damages in the County. Hazard mitigation goals related to tornados and winter storms are addressed in the goals of this plan. Vulnerability and probability analyses for these other hazards will be undertaken in future plan updates.

It is important that policy makers understand the nature of each high priority hazard and its likelihood of occurrence within their jurisdiction. The following section describes each high priority natural hazard related to Vance County (i.e. likelihood of occurrence and history of occurrence). The assessment of these hazards and risks will be not be distinguished among the participating jurisdictions as there is essentially no variation of risks within the county. For the Towns of Kittrell and Middleburg this is due to their very limited size and their very similar characteristics (slope, development pattern, location, etc.) to the balance of the unincorporated area. For the City of Henderson, its central location causes it to have very similar vulnerability to the wide ranging and comprehensive hazards of the county.

A. Flooding

1. Description

Flooding is a localized hazard that is generally the result of excessive precipitation. Floods can be generally considered in two categories: flash floods, the product of heavy localized precipitation in a short time period over a given location; and general floods, caused by precipitation over a longer time period and over a given river basin. Flooding is the most common environmental hazard, due to the widespread geographical distribution of river valleys and coastal areas, and the attraction of residents to these areas.

Flash floods occur within a few minutes or hours of heavy amounts of rainfall or from a dam or levee failure. Flash floods can destroy buildings and bridges, uproot trees, and scour out new drainage channels. Heavy rains that produce flash floods can also trigger mudslides. Most flash flooding is caused by slow-moving thunderstorms, repeated thunderstorms in a local area, or by heavy rains from hurricanes and tropical storms. Although flash flooding occurs often along mountain streams, it is also common in urban areas where much of the ground is covered by impervious surfaces.

The severity of a flooding event is determined by a combination of river basin physiography, local thunderstorm movement, past soil moisture conditions, and the degree of vegetative clearing. Abnormal weather patterns may also contribute to flooding of a local area. Large-scale climatic events, such as the El Nino-Southern Oscillation in the Pacific have been linked to increased storm activity and flooding in the United States. Nationally, July is the month in which most flash flooding events occur; nearly 90% of flash floods occur during the April through September period.

While flash floods occur within hours of a rain event, general flooding is a longer-term event and may last for several days. The primary types of flooding are river line flooding and urban flooding.

Periodic flooding of lands adjacent to non-tidal rivers and streams is a natural and inevitable occurrence. When stream flow exceeds the capacity of the normal watercourse, some of the above-normal stream flow spills over onto adjacent lands within the floodplain. River line flooding is a function of precipitation levels and water runoff volumes within the watershed of the stream or river. The recurrence interval of a flood is defined as the average time interval, in years, expected to take place between the occurrence of a flood of a particular magnitude and an equal or larger flood. Flood magnitude increases with increasing recurrence interval.

Floodplains are divisible into areas where inundation by spillover is predicted from stream flow levels associated with specific flood-return frequencies. A two-year return period event will generally inundate the entire two-year zone of the floodplain, and a 100-year flood will inundate the 100-year zone of that floodplain. Floodplains may be divided into as many as six levels of flood class, corresponding to six different hazard zones (A through F). Zone A represents the areas flooded by a 2-5 year flood; Zone B, a 5-10 year flood; Zone C, a 10-25 year flood; Zone D, a 25-50 year flood; Zone E, a 50-100 year flood; and Zone F, a greater than 100-year flood. The U.S. Army Corps of Engineers calls a 100-year flood an Intermediate Regional Flood, while a Standard Project flood describes a major flood that could be expected to occur from a combination of severe meteorological and hydrologic conditions. Most dam and flood-related structures have been designed to meet 100-year flood conditions.

Flooding affecting Vance County and the City of Henderson occurs during hurricanes; vulnerable structures and areas are noted in Table 2 of the Hurricanes Section of this document (page A-28).

Urban flooding occurs where there has been development within stream floodplains (partly a result of the use of waterways for transportation purposes in earlier times, sites adjacent to rivers/coastal inlets provided convenient places to ship and receive goods). The price of this accessibility was increased flooding in the ensuing urban areas. Urbanization increases the magnitude and frequency of floods by increasing impermeable surfaces, increasing the speed of drainage collection, reducing the carrying capacity of the land, and occasionally overwhelming sewer systems.

2. Likelihood of Occurrence

Flood hazard varies by location and type of flooding. Areas bordering rivers may be affected by large discharges caused by heavy rainfall over upstream areas. Inland areas are most at risk from flash flooding caused by intense rainfall over short periods of time. Urban areas are particularly susceptible to flash floods. Large amounts of impervious surfaces in urban areas increase runoff and decrease the lag time between the onset of rainfall and stream flooding. Man-made channels may also constrict stream flow and increase flow velocities.

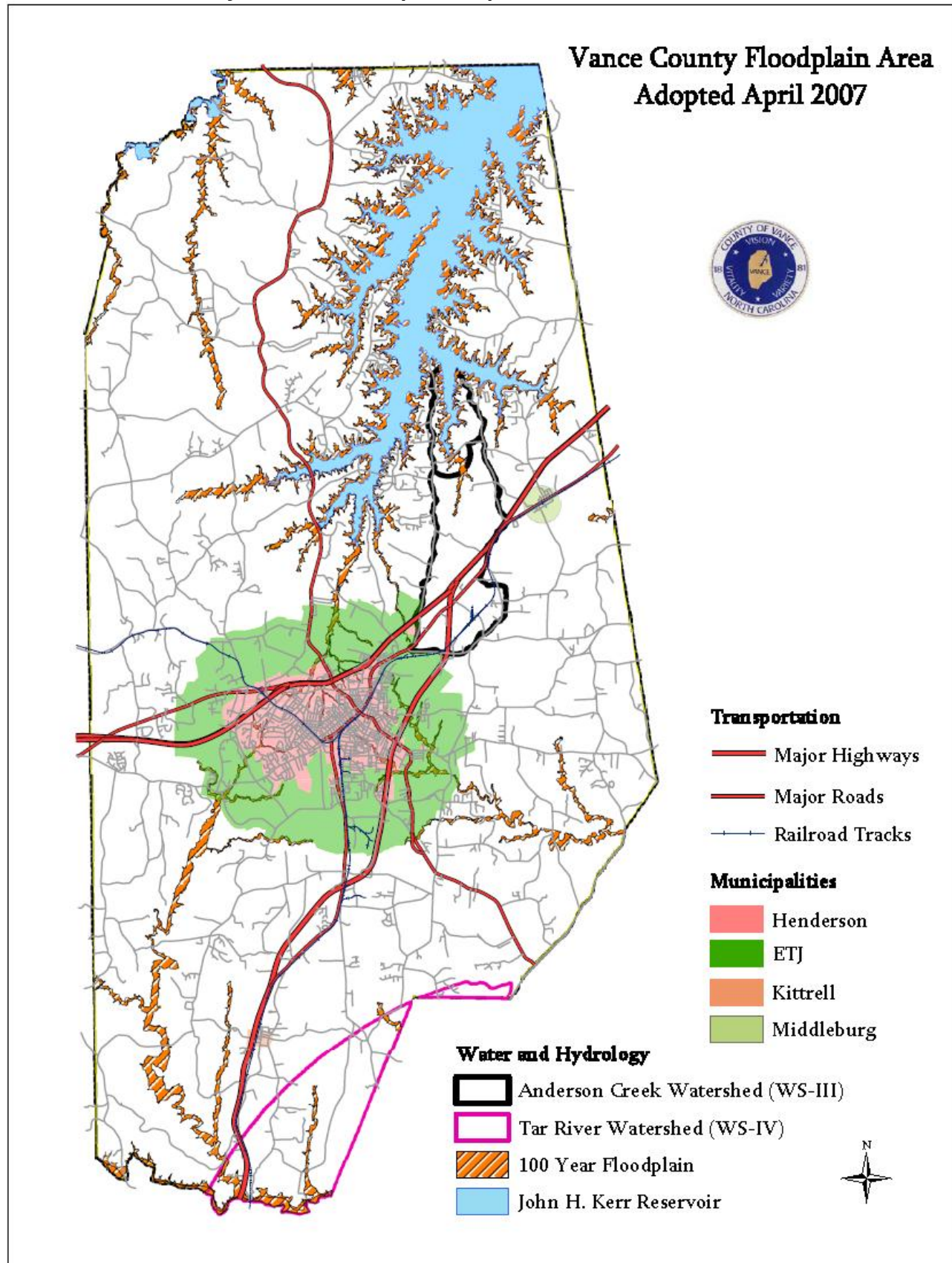
Predominant sources of flooding in Vance County are the Tar River (traverses the County northwest to southeast) and its tributaries; these tributaries suffer from backwater flooding during periods of high intensity rainfall. An additional source of flooding in Vance County is the Kerr Lake Reservoir. During seasons of high rainfall, several bridges crucial for population ingress/egress into certain areas of the County become flooded (remaining so for many weeks). **NOTE:** There are significant floodplains surrounding the Kerr-Lake Reservoir. Within these floodplains are a number of North Carolina State Parks and campgrounds. These are under the jurisdiction of the State and U.S. Army Corps of Engineers for management (**see Map 5 Hazard Mitigation Base Map**).

“Nuisance” type flooding – flooding that enters yards and overtops roadways for limited periods of time can occur along the aforementioned tributaries up to three times yearly. Significant flooding has been limited to isolated areas of the County, as suggested by the ANHRE provided in Appendix II.

3. Historical Impact

Historically, Vance County has seen only localized flooding and only in certain areas, some of which are subject to seasonal flooding while others flood following a large rain event (i.e. hurricane). It should be noted that of these, with the exception of bridges along Kerr Lake, these events last only a few hours or a day at most. The worst flooding Vance County has experienced was a result of Hurricane Fran in September 1996. The storm dropped over 6” of rain to the Vance County area causing localized flooding.

MAP 3 – Vance County 100-Year Floodplain Map



B. Hurricanes**1. Description**

Hurricanes are cyclonic storms that originate in tropical ocean waters pole-ward of about 5 degrees latitude. Basically, hurricanes are heat engines, fueled by the release of latent heat from the condensation of warm water. Their formation requires a low-pressure disturbance, sufficiently warm sea surface temperature, rotational force from the spinning of the Earth, and the absence of wind shear in the lowest 50,000 feet of the atmosphere.

Hurricanes that impact North Carolina form in the so-called Atlantic Basin, from the west coast of Africa westward into the Caribbean Sea and Gulf of Mexico. Hurricanes in this basin generally form between June 1 and November 30, with a peak around mid-September. As a hurricane develops, barometric pressure at its center falls and winds increase. Winds at or exceeding 39 mph result in the formation of a tropical storm, which is given a name and closely monitored by the NOAA National Hurricane Center in Miami, Florida. When winds are at or exceed 74 mph, the tropical storm is deemed a hurricane.

Because hurricanes derive their strength from warm ocean waters, they are generally subject to deterioration once they make landfall. The forward momentum of a hurricane can vary from just a few miles per hour to up to 25 mph. This forward motion combined with a counterclockwise surface flow makes the right front quadrant of the hurricane the location of the most potentially damaging winds.

Hurricane intensity is measured using the Saffir-Simpson Scale, from 1 (minimal) to 5 (catastrophic), the following categorizes hurricane intensity linearly based on maximum sustained winds, minimum barometric pressure, storm surge potential:

Category 1. Winds of 74 to 95 miles per hour. Damage primarily to shrubbery, trees, foliage, and unanchored mobile homes. No appreciable wind damage to other structures. Some damage to poorly constructed signs. Storm surge possibly 3 to 5 feet above normal. Low-lying roads inundated, minor pier damage, some small craft in exposed anchorage torn from moorings.

Category 2. Winds of 96 to 110 miles per hour. Considerable damage to shrubbery and tree foliage; some trees blown down. Major damage to exposed mobile homes. Extensive damage to poorly constructed signs. Some damage to roof materials of buildings; some window and door damage. No major wind damage to buildings. Storm surge possibly 6 to 8 feet above normal. Coastal roads and low-lying escape routes inland cut by rising water 2 to 4 hours before arrival of hurricane center. Considerable damage to piers. Marinas flooded. Small craft in unprotected anchorages torn from moorings. Evacuation of some shoreline residences and low-lying island areas required.

Category 3. Winds of 111 to 130 miles per hour. Foliage torn from trees; large trees blown down. Practically all poorly constructed signs blown down. Some damage to roofing materials of buildings; some window and door damage. Some structural damage to small buildings. Mobile homes destroyed. Storm surge possibly 9 to 12 feet above normal. Serious flooding at coast and many smaller structures near coast destroyed; larger structures near coast damage by battering waves and floating debris. Low-lying escape routes inland cut by rising water 3 to 5 hours before hurricane center arrives.

Category 4. Winds of 131 to 155 miles per hour. Shrubs and trees blown down; all signs down. Extensive damage to roofing materials, windows, and doors. Complete failure of roofs on many small residences. Complete destruction of mobile homes. Storm surge possibly 13

to 18 feet above normal. Major damage to lower floors of structures near shore due to flooding and battering by waves and floating debris. Low-lying escape routes inland cut by rising water 3 to 5 hours before hurricane center arrives. Major erosion of beaches.

Category 5. Winds greater than 155 miles per hour. Shrubs and trees blown down; considerable damage to roofs of buildings; all signs down. Very severe and extensive damage to windows and doors. Complete failure of roofs on many residences and industrial buildings. Extensive shattering of glass in windows and doors. Some complete building failures. Small buildings overturned or blown away. Complete destruction of mobile homes. Storm surge possibly greater than 18 feet above normal. Major damage to lower floors of all structures less than 15 feet above sea level. Low-lying escape routes inland cut by rising water 3 to 5 hours before hurricane center arrives.

2. Likelihood of Occurrence

North Carolina's geographic location on the Atlantic Ocean, and its proximity to the Gulf Stream, make it prone to hurricanes. In fact, North Carolina has experienced the fourth greatest number of hurricane landfalls of any state in the twentieth century (trailing Florida, Texas, and Louisiana).

In inland areas, such as Vance County, the main risk associated with hurricanes is severe inland flooding. In this way, the likelihood of occurrence for hurricane related damages is substantially linked to the likelihood of occurrence of flooding.

Only Hurricane Fran in September of 1996 caused moderate to severe damage due to winds and inland flooding in the 20th century. Approximately 3 hurricanes, including Hurricane Floyd in 1999 have caused minor damage in the County. However current meteorological research suggests between 1994 and 2020 will be an especially active period for hurricane activity in the Atlantic Ocean (increases the likelihood of more moderate to severe hurricane related damages in the near term).

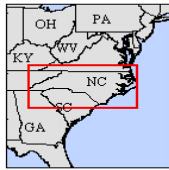
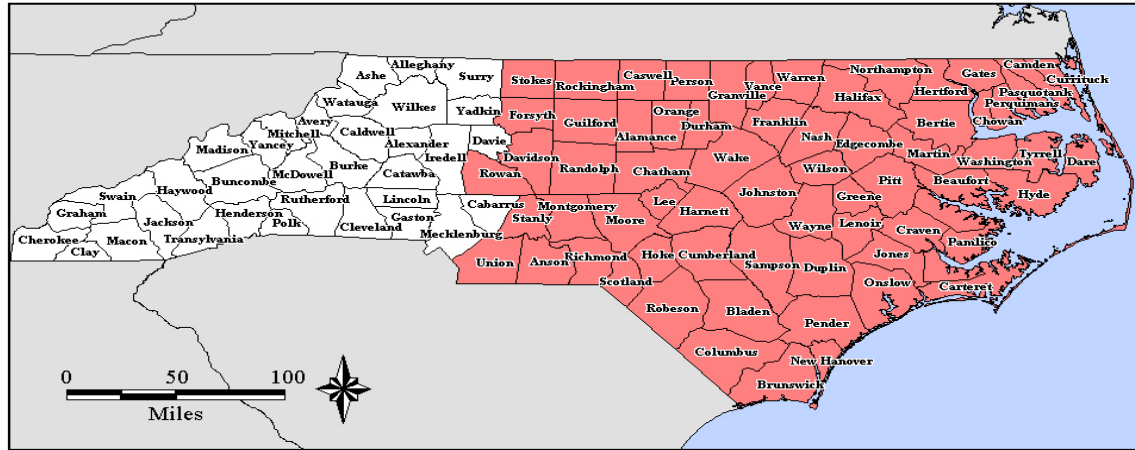
3. Historical Impact

North Carolina has had an extensive hurricane history dating back to colonial times. During the nineteenth century, storms occurred in 1837, 1846, 1856, 1879, 1883, and 1899. Between 1960 and 1990, there was a decrease in land-falling hurricanes, with the exception of Hurricane Donna in 1960. However, during the 1950s, North Carolina was ravaged by several hurricanes, including Hazel, Connie, Diane, Ione and Helene. Recent history has included several hurricanes as well, with Diana (1984), Gloria (1985), Hugo (1989), Emily (1993), Opal (1995), Bertha (1996), Fran (1996), Bonnie (1998), Dennis (1999), Floyd (1999), Isabel (2003) and Ophelia (2005) all leaving their mark on North Carolina. However, these storms had varying impacts on Vance County. See Map 4 and table below.

As noted previously, Hurricane Fran had the most significant impact on Vance County since records have been kept. Hurricane Fran strengthened to a category 3 on the Saffir-Simpson Scale prior to making landfall on the North Carolina Coast. Hurricane Fran arrived in Vance County around 7:00A.M. on September 6, 1996 as a tropical storm. Sustained Wind was 39 (kt) and the peak gust was around 65 (kt). Rainfall amounts were measured to be over 6" inches in Vance County for the event. Table 2 provides an assessment of residential and commercial property damage as a result of Hurricane Fran. Table 2 addresses damage from Hurricane Fran only, records are limited historically, this represents the best available data as of this document (table does not represent a comprehensive/historic list of damages to property).

Map 4 North Carolina Historical Hurricane Impacts (Floyd 1999)

FEMA-1292-DR, NORTH CAROLINA Federally Declared Counties



Legend

Designated Counties

 Individual and Public Assistance (66)


ITS Mapping and Analysis Center
Washington, DC
19990917 -- 1100 EDT

nc_4/1/99.mxd

Hazard Type (Hurricane)	Date of Occurrence	Hazard Type (Snow, Winter Storm & Ice)	Date of Occurrence	Hazard Type (Storm, Wind, Floods)	Date of Occurrence
Hazel	10/15/1954	Snow Storm	03/12/1993	Flash Flood	03/23/1993
Connie	08/12/1955	Heavy Snow	01/03/1994	Tornado (F2)	04/16/1993
Diane	08/15/1955	Ice Storm	02/10/1994	High Wind	10/05/1995
Ione	09/19/1955	Heavy Snow	01/06/1996	Tornado (F0)	10/27/1995
Helene	09/27/1958	Ice Storm	01/11/1996	Flash Flood	09/06/1996
Donna	09/12/1960	Ice Storm	02/02/1996	Flash Flood	07/24/1997
Diana	09/13/1984	Heavy Snow	02/16/1996	High Wind	02/16/1998
Gloria	09/27/1985	Ice Storm	12/23/1998	Flash Flood	03/19/1998
Hugo	09/09/1989	Winter Storm	01/28/2000	Flash Flood	09/16/1999
Emily	08/31/1993	Heavy Snow	11/19/2000	Flash Flood	09/30/1999
Opal	09/27/1995	Winter Storm	12/04/2002	Flash Flood	08/04/2000
Bertha	07/12/1996	Winter Storm	01/23/2003	Tornado (F0)	05/19/2001
Fran	9/6/1996	Winter Storm	02/16/2003	Flash Flood	08/26/2002
Bonnie	8/27/1998	Winter Storm	02/27/2003	Tornado (F0)	05/09/2003
Dennis	09/04/1999	Winter Storm	01/24/2004	Flood	08/20/2003
Floyd	09/15/1999	Winter Storm	02/15/2004	High Wind	03/07/2004
Isabel	9/18/2003	Winter Storm	01/19/2008	Strong Wind	04/16/2007
Ophelia	09/12/2005	Winter Storm	01/20/2009	Strong Wind	02/10/2008
		Winter Storm	03/02/2009	Strong Wind	01/07/2009

As noted previously, Hurricane Fran had the most significant impact on Vance County since records have been kept. Table 2 provides an assessment of residential and commercial property damage as a result of Hurricane Fran. Table 2 addresses damage from Hurricane Fran only, records are limited historically, this represents the best available data as of this document (table does not represent a comprehensive/historic list of damages to property).

Table 2
Identified Damages to Residential and Commercial Structures in Vance County
Hurricane Fran, September of 1996
(Damages as identified by Building Permits)

Structure Type	Address	Township	Type of Damage
Residential	Parker St	Henderson	Electrical Repair
Commercial	Stagecoach Rd	Hicksboro	Electrical Repair
Residential	Gillburg Rd	Henderson	Structure Damage
Residential	Neal Ln	Henderson	Electrical Repair
Residential	W Rockspring St	Henderson	Structure Damage
Residential	Omega Rd	Henderson	Electrical Repair
Residential	Westover Rd	Henderson	Electrical Repair
Residential	Summitt Rd	Henderson	Electrical Repair
Commercial	Spring Valley Dr	Henderson	Electrical Repair
Commercial	Boddie St	Henderson	Fire Damage
Residential	Old Epsom Rd	Henderson	Fire Damage
Residential	Stagecoach Rd	Hicksboro	Electrical Repair
Residential	Bellwood Dr	Henderson	Electrical Repair
Residential	Young St	Henderson	Electrical Repair
Residential	West Hills Dr	Henderson	Electrical Repair
Commercial	Southwood MHP	Henderson	Fire Damage
Residential	S Chestnut St	Henderson	Electrical Repair
Residential	Franklin Road off of Vicksboro Road	Henderson	Flooding Sub-Structure Damage
Residential	Cedarwood Ter	Henderson	Electrical Repair

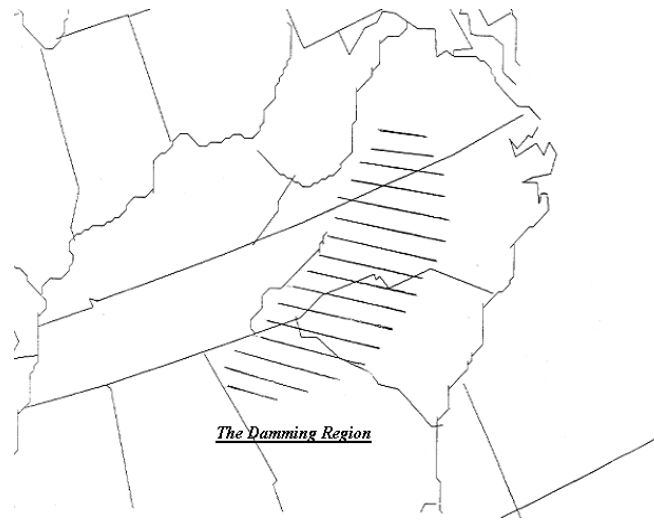
Source: Vance County Emergency Management, NC Division Emergency Management, Vance County Planning and Development, Federal Emergency Management Agency.

C. Winter Weather

1. Description

Severe winter storms can produce an array of hazardous weather conditions, including heavy snow, blizzards, freezing rain, ice pellets and extreme cold. Severe winter storms are extra tropical cyclones (storms that form outside of the warm tropics) that are fueled by strong temperature gradients and an active upper-level jet stream. The winter storms that impact North Carolina generally form in the Gulf of Mexico or off the southeast Atlantic Coast. Few of these storms result in blizzard conditions, defined by the presence of winds in excess of 35 mph, falling and blowing snow, and a maximum temperature of 20° Fahrenheit. While the frequency and magnitude of snow events are highest in the mountains due to elevation, the geographical orientation of the mountains and piedmont contribute to a regular occurrence of freezing precipitation events (e.g., ice pellets and freezing rain) in the piedmont. Such ice events (up to and including ice storms) are often the result of cold air damming. Cold air damming is a shallow, surface-based layer of relatively cold; stably-stratified air entrenched against the eastern slopes of the Appalachian Mountains. With warmer air above, falling precipitation in the form of snow melts, then becomes either super cooled (liquid below the melting point of water) or re-freezes. In the former case, super cooled droplets can freeze on impact (freezing rain), while in the latter case, the re-frozen

water particles are ice pellets (or sleet). The illustration below shows the general location of cold air damming events.



Region where cold air damming occurs in the eastern U.S.

The table below notes the North Carolina climate divisions that fall in this region where the potential for ice storms is heightened. According to NCDENR, Vance County has been identified in Climate Division 3.



2. Likelihood of Occurrence

The entire state of North Carolina has a likelihood of experiencing severe winter weather. The threat varies by location and by type of storm. Cold air damming contributes to elevated freezing rain and ice storm events in the piedmont of North Carolina. These events occur at least as often as moderate or severe snow events in this region. Winter weather (i.e. snow, sleet, freezing rain) occurs with the greatest frequency in the northern latitudes (e.g. New England and the Midwest) and higher altitudes (e.g. the Rocky Mountains). However, such weather regularly affects the southeastern United States including Vance County and as far south as Georgia during each cold season. In fact, the impacts of winter weather in the Southeast have been recorded as early as the first week of October and as late as mid-April. What separates our response to winter weather in this region, particularly in the Piedmont and Coastal Plain, from that of our more northern and western neighbors, is the lack of a sufficient utility infrastructure to effectively handle these events. The result is temporary economic and social disruptions, realities that strike even at the mere threat or forecast of

winter weather. Each type of winter precipitation brings with it unique hazards. For instance, falling snow can significantly reduce visibility and create dangerous driving conditions, as well as paralyze entire communities if enough snow accumulates. Sleet (or ice pellets), can worsen the driving hazard by creating a dangerously slick surface, although sleet is less likely to adhere to trees and power lines. Perhaps the most destructive form of precipitation is freezing rain (or ice loading). Freezing rain accumulation on trees and power lines can cause them to snap, resulting in power outages and damage to homes, automobiles, and ecosystems. The fact that each frozen precipitation type occurs with some regularity throughout the Southeast is due mainly to the topography of the region as well as its geography. Continental polar air masses from Canada typically supply the cold air necessary for snow, while cold, dry air from New England entering the region can become entrained against the east slopes of the Appalachian Mountains, forming a dome (or wedge) of near-surface cold air.

3. Historical Impact

Vance County has experienced severe winter storms. On January 24, 2000 Vance County received between 17 and 20 inches of snow in less than 24 hours. This was the worst amount of snowfall in Vance County's recorded history. "The Blizzard of 2000" was one of the most powerful winter storms to hit NC in 72 years. Vance County was one of the hardest hit of the 31 declared counties that was affected.

The most memorable storm in recent history was the ice storm of December 4, 2002, known as the "December Ice Storm." This storm left citizens without power. Shelters were opened and some roads were impassable. Considerable disruption to business, industry, schools and government services occurred.

Winter storms in Vance County have inherent problems and often considerable costs associated with snow and ice removal or clearing. Shelters often have to be opened, numerous traffic accidents and power outages occur, and citizens often lack proper food supplies or adequate heat. Citizens also inappropriately use a variety of heating devices that can and do cause fires. Some even cause toxic fumes to build up in a residence that can lead to death. Death can result from a fire itself, toxic gases or when no heat is present, hypothermia. The entire County and the entire population are vulnerable to a severe winter storm.

III. CURRENT VULNERABILITY ANALYSIS

A. Introduction

Natural hazards pose problems to humans when human activity gets in the way of the impacts that occur as a matter of course during and after a hazard. Vulnerability to a natural hazard can be defined as the extent to which people experience harm and property damage from a hazard. Hazards may result in loss of life or injury to people and livestock; loss of or damage to homes, businesses, and industries; loss or damage to automobiles, furnishings, records, and documents; damages or interruptions to power and telephone lines, damage or closing of roads, railroads, airports, and waterways; and general disruption of life. It is important to know where and to what extent the community is susceptible to the impacts of natural hazards.

Vulnerability to natural hazards exists both at the present and in the future. The current level of development and infrastructure generates a set of conditions, which result in every area having some degree of vulnerability to natural hazards. That degree will change as an area experiences increases or decreases in development and whether the community implements or ignores hazard

mitigation. Therefore, we can speak of both present and future vulnerability. Vulnerability is calculated by combining the probability of various hazards in Vance County with the amount and value of “at risk” development.

B. Analysis of Existing Land Uses

While Vance County's Subdivision Ordinance and Flood Damage Prevention Ordinance strictly regulates construction of residential property in a flood plain, a number of non-compliant structures that were in place prior to the adoption of these ordinance are presently located in a 100-year flood plain. Throughout the County, there are a total of 130 structures located within the floodplain. These structures range from very small shed accessory buildings to houses, barns and commercial structures. Of the 130 structures, there are 70 accessory structures, 5 commercial structures and 55 houses that are located within the floodplain. Nearly all of these were present within the floodplain prior to the adoption of the Flood Damage Prevention Ordinance in 2007. Since this ordinance has been adopted (from April 16, 2007) until January 2010, there have been 2 commercial structures, 1 garage, 1 porch and 1 house that have been permitted within the floodplain. All of these have been permitted and built within the City of Henderson Jurisdiction. In other words since the adoption of this ordinance, there has not been any structures built within the floodplain in Vance County's Jurisdiction. Table 3 depicts all known locations of flooding in Vance County as a result of nuisance, annual flooding and flooding from a rain event.

C. Analysis of Vulnerable Structures

According to the Vance County Tax office, the total value of all structures in the county is \$2,895,482,780. While this is a total value, it portrays the entire dollar figure of vulnerability to the majority of hazards as the majority of the hazards have nearly equal effects countywide. Of all the hazards, flooding is the most predictable in terms of location. When analyzing flooding, a total of 130 structures in Vance County are located within the floodplain and thus the most vulnerable to flooding. The total tax value of these structures is 15,458,810 or 0.5% of the value within the entire county. For more detail on vulnerability see worksheet 2 attached.

Although vulnerable to flooding, Vance County's participation in the NFIP allows these property owners to seek flood insurance. According to the Federal Emergency Management Agency (via the NFIP Bureau & Statistical Agent BureauNet), there are a total of 18 NFIP policies in Vance County with a total value of \$4,471,700. Over the life of the flood insurance program there have been 9 total claims with a total of \$175,208.37 paid out. (NFIP Bureau & Statistical Agent BureauNet). For additional detail on flood insurance policies see worksheet 6 attached.

Implementation responsibility for the NFIP is through the County Planning and Inspection office for all Vance County Municipalities except the Town of Middleburg who currently does not participate in the NFIP. The County Planning and Inspection office ensures compliance with the County's Flood Damage Prevention Ordinance when issuing a building permit for the Town of Kittrell who joined the NFIP October 8, 2008. The Town of Henderson maintains their own FDPO.

New FIRMs produced by the State of North Carolina Floodplain Mapping Program and the Federal Emergency Management Agency were adopted by Vance County and the Towns of Henderson and Kittrell, January, 29, 2010, providing a higher level of accuracy regarding flood hazard areas.

D. Areas of Natural Hazard Risk Exposure (ANHRE)

The process of identifying ANHRE is central to the planning process that produced this document, and serves as the centerpiece of practical hazard mitigation in Vance County. The ANHRE are areas within the County that have historically flooded. Due to the recent, severe disasters that have

occurred in the County (Hurricane Fran and Hurricane Floyd), the County Emergency Management and Planning staff have identified several locations throughout the County that have suffered damages due to natural hazards. These locations are shown in Table 3 below.

Table 3 Areas of Natural Hazard Risk Exposure

Plantation Lane	Area known to flood after a significant rain event
Charlie Grissom Road	Lower end of road along the Tar River known to flood following a significant rain event
Egypt Mountain Road	Lower end of road along the Tar river known to flood following a significant rain event
Anderson Creek Road Bridge	Subject to annual and seasonal flooding due to elevated water levels of Kerr Lake
Keeton Road Bridge	Subject to annual and seasonal flooding due to elevated water levels of Kerr Lake
Nutbush Road Bridge	Subject to annual and seasonal flooding due to elevated water levels of Kerr Lake
Jacksontown Road Bridge	Subject to annual and seasonal flooding due to elevated water levels of Kerr Lake
NC 39 Loop Road	1 residence located near a culvert pipe is subject to flooding immediately following a significant rain event. Residence has always remained inhabitable; the water has historically receded in only a few hours.
Raleigh Road at Bearpond Road	Area known to flood after a significant rain event.
4600 Block of South Chavis Road	Area known to flood after a significant rain event.
Warrenton Road under U.S. 1 overpass	Area known to flood after a significant rain event. Mostly a culvert issue.

E. Repetitive Loss Properties

Vance County is located in Target Area C (Piedmont region) relating to severe repetitive loss properties (NC State Plan; Appendix C). This target area consists of 34 counties and only 13% of the Severe Repetitive Loss communities are located in this area. Within the County there have been no severe repetitive loss properties which are outlined in the NC State Plan. The City of Henderson (within Vance County) has 1 repetitive loss property (no severe repetitive loss properties) with a total loss value of \$47,979 and the annualized loss at \$1,999.

F. Development Trends

Countywide development trends are seeing minimal development during the current economic recession. Of the development taking place prior to and during the recession, the majority has taken place within existing subdivisions and the overall trend has been a movement towards developing along transportation corridors and near Kerr Lake. Due to regulations preventing development in the floodplain without stringent state requirements, Vance County has seen no development in the past 5 years within a floodplain area. Additionally with the U.S. Corps. of Engineers owning the land surrounding Kerr Lake, this serves as a natural deterrent to allowing development activity within floodplains surrounding the Lake. For a complete view of transitional development areas (i.e. the up and coming development areas), please see the attached and adopted land use map. This map also portrays existing structures within the floodplain.

APPENDIX III

FUTURE VULNERABILITY ANALYSIS

I. INTRODUCTION

Future vulnerability can be thought of, as a measure of the extent to which people and property would be harmed by a hazard event should a projected scenario of development to occur. An area's vulnerability will change with time. Increasing population and development will result in greater vulnerability to hazards. Vulnerability will increase significantly if development occurs in areas particularly susceptible to natural hazards.

An area's future vulnerability will be determined by the interaction of the built environment with hazard-exposed land. The existing hazard mitigation policies and programs delineated in Appendix IV, along with the goals and objectives stated in this plan are intended to reduce future hazard vulnerability to an acceptable level. Vance County should pay particular attention to the development of fragile areas, as discussed in the following section, in order to ensure a minimized future vulnerability.

II. FRAGILE AREAS

Fragile areas are areas, which could easily be damaged or destroyed by inappropriate, unplanned, or poorly planned development. These areas include both Areas of Environmental Concern (AECs), Natural Resource Fragile Areas, and 404 Wetlands which are identified in the County's Comprehensive Plan. Following are definitions of the types of fragile areas that can be found in Vance County.

A. Natural Resource Fragile Areas

Natural resource fragile areas are generally recognized to be of educational, scientific, or cultural value because of the natural features of the particular site. Features in these areas serve to distinguish them from the vast majority of the landscape. These areas include complex natural areas, areas that sustain remnant species, wooded swamps, prime wildlife habitats, or registered natural landmarks. In the vicinity of Vance County, there are natural fragile areas located within the hardwood swamps along the Tar River and its tributaries.

B. 404 Wetlands

404 wetlands are areas covered by water or that have waterlogged soils for long periods during the growing season. Plants growing in wetlands are capable of living in soils lacking oxygen for at least part of the growing season. Some wetlands, such as swamps, are obvious. Others are sometimes difficult to identify because they may be dry during part of the year. Wetlands include, but are not limited to, bottomlands, forests, swamps, pine savannahs, bogs, marshes, and wet meadows.

Section 404 of the Clean Water Act requires that anyone interested in depositing dredged or fill material into "waters of the United States," including wetlands, must apply for and receive a permit for such activities. 404 wetland areas are scattered throughout Vance County's planning jurisdiction. Specific wetlands locations must be delineated in the field on a case-by-case basis by the U.S. Army Corps of Engineers (Raleigh Office).

The presence and protection of fragile areas can provide natural hazard mitigation benefits. Wetlands and open space areas in general act as natural flood controls by storing tremendous amounts of floodwater and slowing and reducing downstream flows. Riparian (vegetated buffer) habitat protection programs can help preserve the natural mitigating features of streams while also achieving wildlife preservation objectives.

APPENDIX IV

HAZARD MITIGATION OBJECTIVES AND IMPLEMENTATION STRATEGIES

I. EXISTING MITIGATION EFFORTS

The following provides a summary of projects, plans, and ordinances relevant to hazard mitigation that the County has completed or is currently involved in.

A. Floodplain Management Ordinance

Vance County participates in the National Flood Insurance Program (NFIP) and complies with all related regulatory requirements; the ordinance applies and is enforced for all development activities located within Special Flood Hazard Areas in Vance County's jurisdiction. Additionally the provisions of this ordinance are enforced through requirements established in the County's Subdivision Ordinance. The County administers enforces its ordinances within the boundaries of the Towns of Kittrell and Middleburg in addition to the County jurisdictional area. The City of Henderson has its own Floodplain, Subdivision and Zoning Ordinances addressing these same issues within its jurisdiction. In all areas of special flood hazard (100-year floodplain) identified by FEMA in its April 16, 2007 Flood Insurance Rate Map (FIRM), the following provisions are required:

- 1) Prior to any development activities a floodplain development permit must be reviewed and approved by the Floodplain Administrator. Additionally an elevation certificate is required prior to the start of any new construction and a final as-built elevation certificate is required after construction and prior to when the Certificate of Occupancy is issued.
- 2) All new construction and substantial improvements shall be designed (or modified) and adequately anchored to prevent flotation, collapse, or lateral movement of the structure;
- 3) All new construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damages;
- 4) All new construction or substantial improvements shall be constructed by methods and practices that minimize flood damages;
- 5) Electrical, heating, ventilation, plumbing, air conditioning equipment, and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding;
- 6) All new and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system;
- 7) New and replacement sanitary sewage systems shall be designed to minimize/eliminate infiltration of flood waters into the systems and discharges from systems into flood waters;
- 8) On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding; and,

In areas designated as floodways, no encroachments, including fill, new construction, substantial improvements, and other developments shall be permitted unless it has been demonstrated through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that

the proposed encroachment would not result in any increase in the flood levels during the occurrence of the base flood.

Applications for development within the County's areas of special flood hazard are reviewed by the Vance County Planning and Development Department.

NOTE: The list of provisions that has been provided above is not comprehensive. Please refer to the County's flood damage prevention ordinance adopted on April 2, 2007, for all of the provisions. To ensure continual compliance with the NFIP, Vance County periodically reviews its flood damage prevention ordinance making sure that it is in line with NC state requirements.

B. North Carolina State Building Code

Vance County Planning and Development enforces the North Carolina State Building Codes through its Code Enforcement Section. The County enforces these codes within the City of Henderson and the Towns of Middleburg and Kittrell in addition to its own jurisdiction. The NC State Building Codes sets standards for fire resistance, in addition to seismic activity, flooding, and high wind resilience. These codes are reviewed annually and amended as new requirements and materials are introduced. Building codes apply primarily to new construction or buildings undergoing substantial alteration.

Enforcement at the local level extends beyond construction inspections to the advance review of plans. An applicant for a commercial building permit must submit plans to the County's Planning and Development Department for approval. The Planning and Development Department reviews the plans and elects to approve or reject them or to require revisions. Construction cannot begin until local officials confirm that the plans are in accordance with the code.

A building inspector must then visually monitor the construction of the building. The inspector's duty is to make sure that the project follows the plans as approved. Inspectors are empowered to stop work on projects that fail to conform to the plans. Any observed errors must be fixed before work can continue. The inspector must perform a final review before an occupancy permit is issued.

II. HAZARD MITIGATION POLICIES AND OBJECTIVES

- a. Vance County supports enforcement of the N.C. State Building Code and will continue to enforce the State Building Code on wind resistant construction with design standards of 90 mph wind loads.
- b. Vance County is an active participant in the National Flood Insurance program and is supportive of hazard mitigation elements. Vance County is participating in the regular phase of the insurance program, which is administered locally by the Vance County Building Inspections Department. Vance County also supports continued enforcement of the 404 wetlands development permit processes in areas potentially susceptible to flooding. When reviewing development proposals, Vance County will work to reduce density in areas susceptible to flooding. In addition, Vance County will encourage the public purchase of land in the most hazardous areas.
- c. Reconstruction of damaged properties in Vance County after a storm will be subject to the following:

The North Carolina Administrative code (section 101.3.6; Existing buildings)) gives discretion to the code enforcement official in determining the extent to which any portion of an existing building or services system is upgraded. The North Carolina

Building Code no longer requires any building damaged in excess of 50 percent of its value to conform to code requirements for new buildings when repaired.

The Flood Damage Prevention Ordinance requires that all new construction and substantial improvement must comply with requirements related to elevation above the 100-year floodplain elevation and flood proofing if they are substantially improved. A substantial improvement is defined as "any repair, reconstruction, or improvement of a building, the cost of which equals or exceeds 50 percent of the market value of the building either before the improvement or repair is started, or before damage occurred if the building has been damaged."

- d. Vance County will coordinate evacuation planning for localized flooding with all County agencies and municipalities.
- e. Vance County Emergency Management will facilitate and encourage the safe evacuation of vulnerable areas of the County during storm events.
- f. Vance County officials will continue to actively participate in various scheduled activities in coordination with the municipalities in the County for storm preparedness, evacuation, and post-disaster recovery.
- g. Vance County will discourage property owners from rebuilding damaged structures without taking mitigation precautions during the construction phase. Vance County will also work with the Floodplain Mapping Program to include all areas flooded by storm into the FIRM maps.
- h. Vance County will continue to support enforcement of state and federal programs, which aid in mitigation of hurricane hazards, including the U.S. Army Corps of Engineers 404 permit process, FEMA, as well as local ordinances such as zoning and flood damage prevention regulations.
- i. Vance County will discourage high-density development in high hazard areas through implementation of Vance County's land use plan and subdivision ordinances.
- j. Vance County supports the public acquisition of high hazard areas with state and federal funds when voluntary acquisition can be accomplished (discourages condemnation of land for this purpose).
- k. Developed structures that have been destroyed or have sustained "major damage" ***that did not conform*** to Vance County's building regulations, land use ordinances, and other storm hazard mitigation policies (basic measures to reduce damage by high winds, flooding, wave action, or erosion), ***must be repaired or redeveloped according to those policies*** (may mean relocation of construction or no reconstruction). Building permits to restore destroyed or "major" damaged structures which we're built in conformance with Vance County's building code, and storm hazard mitigation policies shall be issued automatically. Structures suffering ***major damage*** will be repaired according to the State Building Code and Vance County flood damage prevention ordinance, structures suffering ***minor damage***, regardless of location, will be allowed to be rebuilt to the original condition prior to the storm. Any drinking water wells or waste disposal systems

impacted by flood conditions must be inspected and permitted by the Vance Granville Environmental Health Department.

- l. Vance County will coordinate all development within the special flood hazard areas.
- m. Vance County will continue to enforce its existing land use policies, subdivision ordinance and flood damage prevention ordinance while following the storm hazard mitigation plan contained herein.
- n. Vance County recognizes the value of water quality maintenance to the protection of fragile areas and to the provision of clean water for recreational purposes. Vance County will support existing state regulations relating to storm water runoff resulting from development through enforcement of Vance County's subdivision ordinance.
- o. Vance County will utilize the Natural Resources Conservation Service "Best Management Practices" (BMP's) program for control of agricultural runoff, to the maximum extent feasible.
- p. Residential, commercial, and industrial development consistent with local land use regulations (meets applicable state/federal regulations) will be allowed in conservation areas.
- q. Vance County will rely on the NCDOT, the North Carolina Division of Water Quality, and other state agencies in minimizing the impact of storm water runoff on all conservation classified areas. Vance County will support the storm water runoff retention permitting process through its planning permit system.
- r. Vance County will seek funds, when available, for hazard mitigation studies and implementation, focused on areas identified in Table 3 of this plan.
- s. Vance County anticipates that it will qualify to join the Community Rating System (CRS), administered by FEMA; the CRS provides flood insurance discounts for residents in NFIP communities that undertake floodplain mitigation activities above the minimum NFIP standards. It is the County's intention to lower its CRS rating through the preparation of this hazard mitigation plan and continued commitment toward reducing the vulnerability of the County to natural hazards.

In order to expand on and improve the county's existing ordinances and tools, the Planning and Development Department will do the following:

- Use the current Geographic Information Systems (GIS) in conjunction with GPS equipment to confirm that property owners place their new structures at or above the allowable elevations.
- Ensure that the Building Inspections Division will work with the NC Department of Insurance (DOI) and local contractors to assure that codes pertaining to flooding, wind damage and other pertinent sections are strictly enforced.
- Ensure that newly created ordinances and amendments to existing ordinances consider and address hazard mitigation issues.

In addition to improving on the county's existing tools and ordinances, the county since its last hazard mitigation plan has placed a greater emphasis on coordinating the important elements of land use in its operational plans. For example, floodplain levels are used to help determine the placement of structures on land and parcels. Transportation planning also takes into account floodplain levels when recommending new roads or bridges. Emergency preparedness plans also take water levels into account when dispatching emergency services. Even Solid Waste Plans consider storm debris amounts following natural disasters. All of these plans and ordinances while separate are very interrelated to hazard mitigation and therefore include the necessary provisions related to hazard mitigation to the best extent possible.

III. IMPLEMENTATION RESPONSIBILITY, TIMELINE, PRIORITIZATION/COST BENEFIT REVIEW, AND PERIODIC PLAN REVIEW AND UPDATE

The Vance County Planning Department will be chiefly responsible for implementation of the objectives and goals of this plan, with support from the County Office of Emergency Management. Initially, the Planning Department, in concert with the Planning Board, will develop a specific implementation schedule (per pages 12-16) to be inclusive of all implementation strategies identified as On-Going (continues process) Short Range (6 months to 1 year), Mid Range (1 to 3 years), and Long Range (3 to 5 years). The Planning Board and County staff (or similarly constituted body) authorized by the Vance County Board of Commissioners shall review this plan and critique it on at least the following issues:

- 1) Hazard identified and assessed
- 2) Existing capabilities
- 3) Coordination of government natural hazard risk reducing actions
- 4) Goals and objectives

Prioritization/Cost Benefit

In the plan's development a process for prioritization of identified hazard mitigation strategies was performed. Planning staff worked to develop prioritized strategies, outlined in Worksheets 1 through 5 (Attachments Section), in cooperation with local officials, as well as the local Advisory/Planning Teams. The following criteria were used by staff for prioritization of hazard mitigation strategies (as outlined in the NCDDEM Green Book-Keeping Natural Hazards from Becoming Disasters):

- 1) cost-benefit review
- 2) results of Hazard Identification and Analysis
- 3) results of Vulnerability Assessment
- 4) results of Community Capability Assessment
- 5) effectiveness in meeting hazard mitigation goals and comprehensive plan goals

Emphasis was placed on cost-benefit review in light of its possible use in environmental reviews for HMGP, FMA and other federal hazard mitigation projects.

For the 5 year plan update, the above mentioned criteria were also used with greatest emphasis placed on cost-benefit review. The highest priority items were chosen after carefully reviewing how the county could get the biggest return on financial investments.

RESPONSIBILITY AND TIMELINE

- ▣ Responsibility: Vance County (On-Going Process)

- Research/obtain (as feasible with resources), grants/alternative funding sources to increase staff/resources for hazard mitigation planning.
- ▣ Responsibility: Vance County, State of North Carolina (On-Going Process)
 - Continued enforcement of state minimum requirements for building codes.
 - State of North Carolina Department of Insurance has responsibility of notifying County officials of all revisions to State codes in timely manner.
- ▣ Responsibility: Vance County (On-Going Process)
 - Support/participation in City/County Emergency Operations Plan (EOP), for evacuation procedures/response not stated in the operational structure (hazmat, petroleum products, hazardous waste, nuclear threat/attack, and civil disorder).
- ▣ Responsibility: Vance County (On-Going Process)
 - Support the current Land Use Plan policies encouraging preservation of 100-year floodplain areas for conservation; consideration of revisions to ordinances that direct development away from the floodplains (limit development in these areas; enforce more strict guidelines when development does occur).
 - Prohibit future development of County critical facilities and structures in identified 100 year/500 year floodplains (per current/updated FEMA flood maps).
 - Increase minimum vegetative buffer requirements associated with development near perennial-intermittent water sources (surface waters identified on USGS maps), applicable for the Tar-Pamlico River Basin Guidelines, NC Div. of Water Quality: minimum requirements of 50' buffer each side (total of 100').
 - Consider requiring a 75' vegetative buffer for intermittent/perennial surface waters (150' total).
- ▣ Responsibility: Vance County, City of Henderson, North Carolina Department of Transportation (On-Going)
 - Coordinate work to address localized drainage issues caused (in part or in whole) by NCDOT maintained drainage facilities.
 - Continued coordination with NCDOT to ensure adequate capacity for snow/ice removal in the event of major snowstorms (adequate - all major thoroughfares are cleared/remain clear within 12 hours of last snowfall).
- ▣ Responsibility: Vance County (On-Going)
 - Coordinate with local libraries to provide documents on flood insurance, flood protection, floodplain management, and floodplain functions.

- Responsibility: Vance County (On-Going)
 - Review all fire district coverage areas to ensure adequate quantities of fire hydrants for fire safety purposes and that all hydrants are maintained on a regular basis where water lines currently exist.
 - Responsibility: Vance County (On-Going)
 - Coordinate with PROGRESS ENERGY CAROLINAS, INC. to ensure quick restoration of electrical power to County residents.
 - Responsibility: Vance County, North Carolina Department of Transportation, City of Henderson (On-Going)
 - Continued coordination with NC-DOT, Vance County Sheriff's Office and City of Henderson Police Department to ensure that traffic is diverted from high hazard roadways during flooding events.
-

- Responsibility: Vance County (Short Range)
 - Continue expanding its geographic information systems (GIS) capabilities including a County GIS website.
- Responsibility: Vance County (Short Range)
 - Identify/apply for funding to address the first five-priority hazard concerns contained in Appendix II.
- Responsibility: Vance County, North Carolina Division of Emergency Management (Short Range)
 - Encourage builders, developers, and architects to be familiar with NFIP land use/building standards (NCDEM workshops-mailing list for announcements and distributing information from the County inspections department when builders/developers apply for permits).
- Responsibility: Vance County (Short Range)
 - Provide handouts to real estate agents to advise potential buyers researching flood hazard information when considering property purchases.
- Responsibility: Vance County (Short Range)
 - Continue working toward becoming a participating member of the Community Rating System (CRS) of the National Flood Insurance Program (NFIP).
- Responsibility: Vance County (Short Range)
 - Consider developing specific regulations that prohibit dumping in the County's drainage system (regulations must specifically address keeping channels clear of materials such as brush, fill and items not covered in the County's Littering Ordinance). The ordinance must designate an office/official responsible for receiving complaints/monitor compliance, as well as enforcement and abatement provisions (regulatory requirements of ordinance should be publicized).
- Responsibility: Vance County (Short Range)

- Consider revising the County subdivision regulations to enhance existing policies prohibiting development of critical public facilities in the 100-year floodplain (where viable alternatives exist), encourage alternatives to placing lots in flood-prone area; minimize impervious surface coverings (greater than state minimum).
-

▣ Responsibility: Vance County (Mid Range)

- Consider mailing flood protection flyer to all County properties through community newsletter, utility bill, or other document to residences (general identification of local flood hazard area, safety/insurance, property protection, floodplain development requirements, drainage system maintenance).

▣ Responsibility: Vance County (Mid Range)

- Consider directing each County office/agency to incorporate hazard mitigation goals into planning/implementation duties.

▣ Responsibility: Vance County (Mid Range)

- Review methods of school construction to ensure that all new schools are constructed to the maximum cost feasible standards of wind resistance, flood resistance, and access so that they can be used as shelters for evacuees during and after natural hazard events.

▣ Responsibility: Vance County, North Carolina Office of Dam Safety (Mid Range)

- Coordinate with the ODS to ensure that all dams in Vance County for which the ODS has jurisdiction are inspected on a regular basis, ensure that ODS notifies the Vance County Emergency Management (EM) office of all ODS jurisdictional dams classified as “high hazard” or “distressed” dams, ensure that all high hazard or distressed dams in the County have an updated and implemented operations and maintenance plan and disaster contingency plan.
- Ensure the Vance County EM office has an inventory of all ODS jurisdictional dams in the County and coordinate efforts to produce a coordinated draw down plan prior to potential hurricane/nor’easter landfall and seasonally.

▣ Responsibility: Vance County (Mid Range)

- Consider revisions to the County Flood Ordinance for the following (more stringent than the state minimum requirements):
 - a. Raise finished floor elevation requirements for new structures where the Base Flood Elevation (BFE) has been determined from the updated Floodplain Zones (FEMA January/February 2003) as established by the National Flood Insurance Rate Maps. This has been accomplished; Finish Floor elevation is required to be 3 feet above BFE as per Vance County ordinance.
 - b. Structures located within zones (as of 2003) where BFE are identified, are required to elevate two (2) feet above base flood elevation (state minimum-allows for ductwork/wiring to be below this elevation). This have been accomplished; Finish Floor

elevation is required to be 3 feet above BFE as per Vance County ordinance

- c. To increase the opportunity for ductwork and wiring to be out of range for damage in the event of potential flooding, the following modification is recommended: increase BFE by one (1) foot, total of three (3) feet. This have been accomplished;

▣ Responsibility: Vance County (Mid Range)

- Consider developing ordinances to protect natural resources and use them as natural greenways, limiting the opportunity for damage from hazards (floodplains, large open areas prone to wind damage).
- Use of floodplains as green space and greenways preserved for these uses and not developed, through development of a Natural Resources Protection Ordinance.
 - a. Used to protect the County natural resources and incorporate practices that will still allow of managed development.
 - b. Include sections for best management practices, erosion/sediment controls ordinance, and floodplain regulations.
 - c. Included would be incorporation of greenways.

▣ Responsibility: Vance County (Mid Range)

- Ensure manufactured housing meet the minimum state requirements for proper installation.
 - Consider revising ordinance to require new manufactured housing units (after adoption of this ordinance) to have permanent foundations.
-

▣ Responsibility: Vance County (Long Range)

- a. Consider developing a future land use category for conservation around the Tar River and Kerr Lake; Greenspace-Preservation Area (Reserved Open Space-ROS), use as greenways, hiker/biker trails, natural areas; to include floodplains, wetlands, natural habitats (preserve resources, reduce flood damage).
- b. Category provides for permanent maintenance of land as undeveloped (with consent from owners), encourages preservation of large areas of trees/open space to protect scenic and environmentally sensitive areas, ensures retention of land for **non-intensive active/passive recreational uses**; provides for very low density residential development and limited range of public recreational and agricultural uses.
- c. Requirements include minimum lot size of 20 acres (public recreational uses: no minimum area required), maximum dwelling units/net acre: 0.05

▣ Responsibility: Vance County, North Carolina Division of Emergency Management (Long Range)

- Develop a program to provide public education forums, workshops, and related meetings in regards to required methods and materials for hazard mitigation.
- ▣ Responsibility: Vance County (Long Range)
 - Review and update emergency management plans/operations on a regular basis or as circumstances dictate with regards to natural and man-made hazards and available resources (should be updated at every year).
- ▣ Responsibility: Vance County (Long Range)
 - Review and update the County Land Use Plan to insure that development is occurring in a pattern that best suits the needs of the changing population of the County (with consideration given to areas prone to hazards). Plan should be reviewed and updated every 5 years.
- ▣ Responsibility: Vance County (Long Range)
 - Review and update the County HMGP document to insure that the goals, objectives and strategies established are being followed.
- ▣ Responsibility: Vance County (Long Range)
 - Review and expand, as needed the County Capital Improvements Plan for all facilities/services.
- ▣ Responsibility: Vance County, North Carolina Division of Emergency Management (Long Range)
 - Maintain/provide current information, services, procedures, and code revisions in relation to current/future natural and man-made hazards within Vance County, includes the incorporated and un-incorporated areas of the County.

IV. CAPABILITY ASSESSMENT

A. Legal Capability

As a general rule, local governments have only that legal authority which is granted to them by their home state. This principle, that all power is vested in the State and can only be exercised to the extent it is delegated, is known as “Dillon’s Rule,” and applies to all North Carolina’s political subdivisions. Enabling legislation in North Carolina grants a wide array of powers to its cities, towns, and counties. Local regulations, which are enacted within the bounds of the state’s enabling authority, do not automatically meet with judicial acceptance. Any restrictions, which local governments impose on land, use or building practices, must follow the procedural requirements of the Fourteenth Amendment, or risk invalidation.

These and other constitutional mandates apply to federal and state governments, and all their political subdivisions. Any mitigation measures that are undertaken by the local government in its regulatory capacity must be worded and enforced carefully within the parameters established by the state and federal Constitutions, even when such measures are authorized by the General Statutes of North Carolina, and even when such measures are enacted in order to protect public health and safety by protecting the community from the impacts of natural hazards.

Within the limits of Dillon’s Rule and the federal and state Constitutions, local governments in North Carolina have wide latitude within which to institute mitigation programs, policies, and actions. All

local government powers fall into one of four basic groups (although some governmental activities may be classified as more than one type of power): regulation, acquisition, taxation, and spending. Hazard mitigation measures can be carried out under each of the four types of powers. Following are a list of these powers and how they may be useful tools for hazard mitigation:

1. Regulations

a. General Police Power

Local governments in North Carolina have been granted broad regulatory powers in their jurisdictions. North Carolina General Statutes bestow the general police power on local governments, allowing them to enact and enforce ordinances, which define, prohibit, regulate, or abate acts, omissions, or conditions detrimental to the health, safety, and welfare of the people, and to define and abate nuisances (including public health nuisances). Since hazard mitigation can be included under the police power (as protection of public health, safety, and welfare), towns, cities, and counties may include requirements for hazard mitigation in local ordinances. Local governments may also use their ordinance-making power to abate “nuisances,” which could include, by local definition, any activity or condition making people or property more vulnerable to any hazard.

b. Building Codes and Building Inspection

Many structural mitigation measures involve constructing and retrofitting homes, businesses, and other structures according to standards designed to make the buildings more resilient to the impacts of natural hazards. Many of these standards are imposed through the building code. North Carolina has a state compulsory building code, which applies, throughout the state (NC G.S. 143-138). However, municipalities and counties may adopt codes for the respective areas if approved by the state as providing “adequate minimum standards.” However, local regulations cannot be less restrictive than the state code.

Local governments in North Carolina are also empowered to carry out building inspection. NC General Statute 160A, Art. 19, Part 5 and 153A Art. 18, Part 4 (160A-411 for cities; 153A-351 for counties) empowers cities and counties to create an inspection department, and enumerates its duties and responsibilities, which include enforcing state and local laws relating to the construction of buildings; installation of plumbing, electrical, heating systems, etc.; building maintenance; and other matters.

c. Land Use

Regulatory powers granted by the state to local governments are the most basic manner in which a local government can control the use of land within its jurisdiction. Through various land use regulatory powers, a local government can control the amount, timing, density, quality, and location of new development. All these characteristics of growth can determine the level of vulnerability of the community in the event of a natural hazard. Land use regulatory powers include the power to engage in planning, enact and enforce zoning ordinances, floodplain ordinances, and subdivision controls.

d. Floodway Regulation

The North Carolina General Statutes declare that the channel and a portion of the floodplain of all the state's streams will be designated as a floodway, either by the local government or by the state. The legislatively declared purpose of designating these areas as a floodway is to help control and minimize the extent of floods by preventing obstructions which inhibit water flow and increase flood height and damage and other losses (both public and private) in flood hazard areas, and to promote the public health, safety, and welfare of citizens of North Carolina in flood hazard areas.

To carry out this purpose, local governments are empowered to grant permits for the use of the floodways, including the placement of any artificial obstruction in the floodway. No permit is required for certain uses, including agriculture, wildlife and related uses; ground level uses such as parking areas, rotary aircraft ports; lawns, gardens, golf courses, tennis courts, parks, open space, and similar private and public recreational uses. Existing artificial obstructions in the floodway may not be enlarged or replaced without a permit (local governments empowered to acquire existing obstructions by purchase, exchange, or condemnation if necessary to avoid flood damages).

The procedures that are laid out for issuing permits for floodway use require the local government to consider the dangerous effects a proposed artificial obstruction may create by causing water to be backed up or diverted; or the danger that the obstruction will be swept downstream to the injury of others; or by the injury or damage that may occur at the site of the obstruction itself. Local governments are to take into account anticipated development in the foreseeable future, which may be adversely affected by the obstruction, as well as existing development.

Planning: In order to exercise the regulatory powers conferred by the General Statutes, local governments in North Carolina are required to create or designate a planning agency. The planning agency may perform a number of duties, including: make studies of the area; determine objectives; prepare and adopt plans for achieving those objectives; develop and recommend policies, ordinances, and administrative means to implement plans; and perform other related duties. The importance of the planning powers of local governments is emphasized in N.C.G.S. 160A-383 (cities) and 153A-340 (counties), which requires that zoning regulations be made in accordance with a comprehensive plan. While the ordinance itself may provide evidence that zoning is being conducted "in accordance with a plan," the existence of a separate planning document ensures that the government is developing regulations and ordinances that are consistent with the overall goals of the community.

e. Subdivision Regulation:

Subdivision regulations control the division of land into parcels for the purpose of building development or sale. Flood-related subdivision controls typically require that sub-dividers install adequate drainage facilities, and design water and sewer systems to minimize flood damage and contamination. They prohibit the subdivision of land subject to flooding unless flood hazards are overcome through filling or other measures and prohibit the filling of floodway areas. They require that subdivision plans be approved prior to the sale of land. Subdivision regulations are a more

limited tool than zoning and only indirectly affect the type of use made of land or minimum specifications for structures.

Broad subdivision control enabling authority for governments is granted in N.C.G.S. 160A-371 (cities) and 153A-330 (counties). Subdivision is defined as all divisions of a tract or parcel of land into two or more lots and all divisions involving a new street (N.C.G.S. 160A-376 for cities and 153A-331 for counties). The definition of subdivision does not include the division of land into parcels greater than 10 acres where no street right-of-way dedication is involved. The community thus possesses significant authority to prevent unsuitable development in hazard-prone areas.

2. Acquisition

The power of acquisition can be a useful tool for pursuing mitigation goals. Local governments may find the most effective method for completely “hazard-proofing” a particular piece of property or area is to acquire the property (either in fee or a lesser interest, such as an easement), thus removing the property from the private market and eliminating or reducing the possibility of inappropriate development occurring. North Carolina legislation empowers cities, towns, and counties to acquire property for public purpose by gift, grant, devise, bequest, exchange, purchase, lease, or eminent domain.

3. Taxation

Taxation is yet another power granted to local governments by North Carolina law which can be used as a hazard mitigation tool. Vance County currently has annual property tax revenues of \$21.5 million. However, the power of taxation extends beyond merely the collection of revenue. Many communities set preferential tax rates for areas, which are unsuitable for development (e.g., agricultural land, wetlands) and can be used to discourage development in hazardous areas.

Local units of government also have the authority to levy special assessments on property owners for all or part of the costs of acquiring, constructing, reconstructing, extending, or otherwise building or improving beach erosion control or flood and hurricane protection works within a designated area. This can serve to increase the cost of building in such areas, thereby discouraging development.

Because the usual methods of apportionment seem mechanical and arbitrary, and because the tax burden on a particular piece of property is often quite large, the major constraint in using special assessments is political. Special assessments seem to offer little in terms of control over land use in developing areas. They can, however, be used to finance the provision of services a County deems necessary within its boundaries. In addition, they are useful in distributing to the new property owners the costs of the infrastructure required by new development.

4. Spending

The fourth major power that has been delegated from the North Carolina State General Assembly to local governments is the power to make expenditures in the public interest. Hazard mitigation principles should be made a routine part of all spending decisions made by the local government, including annual budgets and Capital Improvement Plans.

A capital program is usually a timetable by which a County indicates the timing and level of municipal services it intends to provide over a specified duration. Capital programming, by

itself, can be used as a growth management technique, with a view to hazard mitigation. By tentatively committing itself to a timetable for the provision of capital to extend municipal services, a community can control its growth to some extent especially where the surrounding area is such that the provision of on-site sewage disposal and water supply are unusually expensive.

In addition to formulating a timetable for the provision of services, a local community can regulate the extension of and access to municipal services. A capital improvement program (CIP) that is coordinated with extension and access policies can provide a significant degree of control over the location and timing of growth. These tools can also influence the cost of growth. If the CIP is effective in directing growth away from environmentally sensitive or high hazard areas, for example, it can reduce environmental costs.

B. Political Capability

Vance County has already established hazard mitigation as a primary goal of its day-to-day operations. In taking this step, the County has de-politicized many of the issues surrounding mitigation efforts. Public education and awareness campaigns about the economic efficiency and social utility of mitigation measures in the long run can help foster its general acceptance by citizens, and in turn politicians. The prevention of and recovery from disasters also take close governmental coordination. This refers to coordination with and cooperation between agencies in a local government, between local governments in a County, and between local, state, and federal governments. This coordination is essential in creating a workable local mitigation strategy. Vance County is politically capable of carrying out this plan and its hazard mitigation goals and objectives.

C. Fiscal Capability

There are many diverse sources of funding available to communities to implement local hazard mitigation plans, including both government and private programs. Often an organization with a particular focus will fund only part of a project. However, with coordination, the community can combine the funding efforts of one program with those of another, thereby serving multiple missions. The grant and loan programs described in the following two pages of this plan are a significant, although certainly not a sole source of funding options.

While federal and national programs carry out the bulk of disaster relief programs that provide funds for mitigation, local governments are encouraged to open the search field as widely as possible, and include alternative funding sources to supplement the local hazard mitigation budget. For instance, local businesses and organizations will frequently support projects that benefit their customers or employees, or which constitute good "PR." Other groups or individuals may be willing to donate "in-kind" services, eliminating the need for cash. Often the in-kind and volunteer services of local community members can be counted toward the local share that is typically needed to match an outside source of funds.

Local governments may also engage in their own "fund-raising" efforts to pay for mitigation programs that benefit the community at-large. In North Carolina, local governments are granted limited powers to raise revenue for public purpose. The General Assembly has conferred upon cities, towns, and counties the power to levy property taxes for various purposes, including: "ambulance services, rescue squads, and other emergency medical services; beach erosion and natural disasters (including shoreline protection, beach erosion control, and flood and hurricane protection); civil defense; drainage projects or programs; fire protection; hospitals; joint undertakings with other County or political subdivisions; planning; sewage; solid waste; water; water resources;

watershed improvement projects” N.C.G.S. §160A-209 (cities) and 153A-149 (counties). These statutorily enumerated purposes make it clear that local governments are empowered to finance certain emergency management activities, including mitigation activities, with property taxes.

The following is a list and description of several programs, which offer funding for hazard mitigation, redevelopment, and post disaster recovery:

1. Hazard Mitigation Grant Program (HMGP)

The Federal Disaster Assistance Act (Stafford Act) provides funds authorized by the federal government and made available by FEMA for a cost-share program to states. The HMGP provides 75% of the funds while the states provide 25% of the funds for mitigation measures through the post-disaster planning process. The Division of Emergency Management administers the program in this state. The state share may be met with cash or in-kind services. The program is available only for areas affected by a Presidentially-declared disaster.

2. Flood Mitigation Assistance Program (FMAP)

This program provides grants for cost-effective measures to reduce or eliminate the long-term risk of flood damage to the built environment and real property. The program’s main goal is to reduce repetitive losses to the National Flood Insurance Program. The FMAP is available to eligible communities every year, not just after a Presidentially-declared disaster. Funds for the FMAP are provided by FEMA and the Division of Emergency Management administers the program in each state.

3. Public Assistance Program (PA)

The Public Assistance Program provides federal aid to communities to help save lives and property in the immediate aftermath of a disaster and to help rebuild damaged facilities. Grants cover eligible costs associated with the repair, replacement, and restoration of facilities owned by state and local governments and nonprofit organizations. The Public Assistance Program is administered by FEMA.

4. Small Business Administration Disaster Assistance Program

This program provides loans to businesses affected by presidentially declared disasters. The program provides direct loans to businesses to repair or replace uninsured disaster damages to property owned by the business, including real estate, machinery/equipment, inventory/supplies. Any size business is eligible as are nonprofit organizations (SBA administers the Disaster Assistance Program).

5. Community Development Block Grant (CDBG)

The CDBG program provides grants to entitlement communities (metropolitan cities and urban counties) for post-disaster hazard mitigation and recovery following a presidential declaration of a Major Disaster of Emergency. Funds can be used for activities such as acquisition, rehabilitation, or reconstruction of damaged properties and facilities and redevelopment of disaster-affected areas. Funds may also be used for emergency response activities, such as debris clearance and demolition and extraordinary increases in the level of necessary public services. HUD provides funds for the CDBG and the Division of Community Assistance administers the program in each state.

D. Technical Capability

Vance County, as well as North Carolina, really just began placing an emphasis on hazard mitigation in the early 2000s. Since placing an emphasis on hazard mitigation, the County has begun to evaluate the situation at hand and work towards feasible solutions. Following heavy damages in

Hurricane Fran (1996) and Hurricane Floyd (1999), Vance County quickly recognized the need for more substantial mitigation actions. In September 2002, Vance County restructured its Planning Department and Code Enforcement Department, combining them into the Planning and Development Department. This has further resulted in the County hiring a Senior Planner (now known as the Planning Services Manager/Planning Director) as well as a Mapping Technician (both as of February 2, 2004). Following this restructure, there are now a total of 4 positions dedicated to county planning efforts as well as a GIS Administrator. The county's planning efforts have increased greatly with additional ordinances and with the emergence of a reliable GIS mapping system. With these improvements as well as the positions dedicated to planning activities there is a greater assurance that this plan will remain a living document and that it will continue to fulfill its function to address all the mitigation needs of this County and its citizens.

V. City of Henderson Hazard Mitigation Strategy

A. Introduction

The City of Henderson has prepared a Hazard Mitigation strategy to be used in conjunction with the Vance County Hazard Mitigation Plan. The Vance County Plan was adopted by the City of Henderson on December 6, 2004 (***resolution included in the Attachments Section***).

The City's Hazard Mitigation Strategy is based on hazards and natural disasters most likely to occur in Vance County and the most efficient ways to plan for such hazards and natural disasters. The Hazard Mitigation Strategy, as set forth in this document, will serve as a guide to aid in the planning and preparation for events such as hurricanes, flooding, winter storms, and responsiveness to the dangers of hazardous materials in general. There may be amendments to this document in the future if necessary.

B. Mitigation - Hurricanes

In recent years, hurricanes have been more severe in nature and more often in occurrence. There are many action steps that would apply in flood situations as in Hurricanes since flooding is a normal side effect experienced along with Hurricanes. Actions that have already been taken and that will continue to be applied are as follows:

- Coordination/cooperation of emergency activities with the Vance County Emergency Management Office during hurricane and other storm events on a daily basis during the storm and provide the City Operations Center as the County Receiving and Distribution Center.
- Continued action by PROGRESS ENERGY CAROLINAS, INC. to insure quick restoration of electrical power to Henderson residents.
- Distribution of hurricane preparedness information to the public during hurricane season. (Local TV and Radio)
- Continue strict review and enforcement of land use regulations to protect high flood risk areas from being built in.
- Continued action by PROGRESS ENERGY CAROLINAS, INC. to trim trees in order to minimize the impact of fallen trees on power lines.
- Continue to inspect all commercial buildings within the City limits and determine that all fuel tanks and supply lines are secure.
- Police Department will continue to provide a Commanding Staff member to be positioned at the EOC to coordinate Police activities within the City limits during the storm.
- Provide standby generators for the critical City facilities such as Regional Water, Wastewater, Fire Station, Police Station and City Operations Center.
- Viper radio system is being purchased and will help in providing communication within the city and county emergency services

1. **Action Item:** Installation of underground power lines in some downtown areas.
Responsibility: Progress Energy Carolinas, Inc. with technical assistance from the City of Henderson
Anticipated Date of Completion: May 31, 2005 (ongoing) New residential and commercial subdivisions are required to have underground utilities as a part of the development process. Partial areas of downtown Henderson have been converted to underground utilities.

C. Mitigation- Flooding

The City of Henderson has been involved in preventive steps to mitigate the impact of flooding for

several years. Steps that have already been taken and that will continue are as follows:

- Continue efforts to improve the storm drainage system within the City. Approximately \$25,000 is budgeted to address drainage/flooding issues. City staff (Planning Director and City Engineer) is participating monthly on a committee charged with developing a Model Rule for the Tar-Pam Storm Water Regulations. The city has a capital improvement plan in which several storm drain culverts and pipes have been replaced and efforts are ongoing to relative to addressing future storm sewer projects.
- Continue cleaning catch basins and curbing on City streets to prevent flooding and undesired runoff of water.
- Continue strict review and enforcement of land use regulations to protect high flood risk areas from being built in.
- Provide standby generators at 9 of the 12 sewer lift stations (6 permanent, 3 portable).

1. **Action Item:** As part of the Tar-Pamlico and Phase II Storm Water Regulations concerning public education, educate the public about flood prone areas in Henderson and measures that can be taken to protect their welfare/safety.
Responsibility: City of Henderson Planning/Engineering Departments
Anticipated Date of Completion: Upon approval of the Phase II Storm Water Rules, then ongoing. The city currently reviews stormwater management plans for projects located within the Tar Pamlico river Basin and soil erosion and sedimentation control plans for other projects throughout the city that includes storm sewers.
2. **Action Item:** Review and update as necessary Section 604A "Design Standards Relating to Flood Protection" of the Henderson Zoning Ordinance.
Responsibility: City of Henderson Planning Department and Planning Board
Anticipated Date of Completion: Completed- Flood Hazard Prevention ordinance was adopted on March 26, 2007. The city comprehensive land use plan is currently under review and in the process of being revised.
3. **Action Item:** Rehabilitate Red Bud Sewer Lift Station (prevent sewer bypass).
Responsibility: City of Henderson Public Works (Water/Sewer Maintenance).
Anticipated Date of Completion: May 31, 2003 (completed)
4. **Action Item:** New installation of sewer lines below grade will require back flow prevention valves. In addition, any insurance claim made where back flow is proven, a back flow prevention valve will be installed.
Responsibility: City of Henderson Public Utilities (Water/Sewer Maintenance).
Anticipated Date of Completion: Ongoing
5. **Action Item:** Flood proofing of manholes in designated flood zones located within the City limits.
Responsibility: City of Henderson Public Utilities (Water/Sewer Maintenance).
Anticipated Date of Completion: (ongoing) This is ongoing with the city's efforts in reducing infiltration/inflow within the sanitary sewer system.
6. **Action Item:** Rehab and upgrade to the sanitary sewer collection system as well as the Sandy Creek Pump Station. Studies have identified the need to replace and repair mains within the Sandy Creek Basin.
Responsibility: City of Henderson Public Utilities (Water/Sewer Maintenance).
Anticipated Date of Completion: Initial work was completed in July, 2009 with additional replacements identified to be worked on as funding is identified.

D. Mitigation – Winter Storms

Henderson rarely experiences a **severe** winter storm; however improvements have been made relative to access to four wheel drive vehicles and other components of snow removal such as

employee response times and communication with other safety personnel.

- Coordination/cooperation of emergency activities with the Vance County Emergency Management Office on a daily basis during the storm.
- Police Department will continue to provide a Command Staff member to be positioned at the EOC to coordinate Police activities within the City limits during the storm.
- Provide standby generators for the critical City facilities such as Regional Water, Wastewater, Police Station and City Operations Center. Generators are routinely tested and maintained to insure that they are completely operational when needed.
- Continuing to follow a priority plan for snow removal on city streets.
- Continue to prepare high traffic intersections for winter storms by spreading salt and sand in major intersections prior to the anticipated onset of the storm.
- Continue to utilize local grading contractors to assist with winter storm road clearing.
- PROGRESS ENERGY CAROLINAS, INC. will continue to restore power to electric customers during snow and ice storms.
- PROGRESS ENERGY CAROLINAS, INC. will continue to maintain an active tree- trimming program along power line right-of-ways to prevent limbs from collapsing on lines during storms.
- Provide standby generators for the critical City facilities such as Regional Water, Wastewater, Fire Station, Police Station and City Operations Center.
- Police, Fire, Public Works and Public Utilities will continue to provide transport for essential emergency personnel (utilize 4X4 vehicles to provide transportation during storms; There are a number of 4X4 SUVs and trucks throughout the departments to assist in the transport of personnel).
- Continue to utilize CDBG funds to rehabilitate homes (low to moderate income families who would not normally be able to make such repairs) with failing electrical systems, weak roofs, and poor heating to minimize effects of winter storms.

E. Mitigation – Hazardous Material and General

Henderson is located on major north-south and east-west transportation routes (interstate, highway and rail), which are used by commercial haulers to transport hazardous materials. There is also some general mitigation mentioned below concerning drought and/or shortage of water.

- Continue to insure lock box systems are installed on all new and renovated commercial development. (Fire Department)
- Police Department will continue to provide technical management of hazardous spills by cordoning off the material and evacuating persons as necessary in conjunction with the NCDOT and the Public Works Department.
- Continue HAZMAT training for Fire Department personnel.
- Engineering will provide as necessary, the GPS system to locate or document locations of hazard locations for local and State use.
- Continue cooperation/coordination with KLRWS for use of water during drought or emergency water shortages (Utility Operations). A Water shortage response plan was adopted in September, 2007.
- Continue to inspect all commercial buildings within the City limits and determine that all fuel tanks and supply lines are secure.

1. **Action Item:** Create a web link from the City of Henderson web page to the Vance County Hazard Mitigation Plan.

Responsibility: Finance Department

Anticipated Date of Completion: (ongoing)

VI. Attachments: Planning Process, Base Map, Worksheets

The development of this planning document represents the culmination of work between Vance County and the incorporated municipalities within the County, residents and local members of the business community. To complete the necessary requirements of the State and Federal Regulations for Hazard Mitigation Planning, this section includes an overview of the planning process, the County Hazard Mitigation Base Map (**Map 5**), and Worksheets 1 through 6 as part of the State and Federal Guidelines for developing a Hazard Mitigation Plan.

The following individuals, Boards, and organizations were included in the plan's development/update and/or notified by mail (public hearing and/or mailed a copy of the draft document for review and comment). In addition, the required public hearings at the regular Vance County Board of Commissioners meetings were posted in the local Newspaper (Henderson Daily Dispatch). Both the Planning Committee and Advisory Teams were convened to review and comment on the draft document, prior to submittal to the County Board of Commissioners and respective Boards for the Towns of Kittrell and Middleburg (original meetings held October to November 2003; update meetings held July to November 2009).

Planning Committee (mailed draft documents/meeting notices):

- ▣ Brian Short: Emergency Operations Director, Vance County
- ▣ Jordan McMillen: Planning Services Manager, Vance County Planning and Development
- ▣ Cheryl Pittman: Assistant to Emergency Operations Director, Vance County
- ▣ Archie Coghill: NC-Department of Transportation
- ▣ Kevin Cash: Vance County Lead Building Code Inspector
- ▣ Robert Paynter: Public Service Gas
- ▣ Gerald Proctor: Progress Energy Carolinas, Inc.
- ▣ Robert Harris: Embarq
- ▣ Claiborne Woods: Director Vance Co. School Maintenance Department
- ▣ T.C. Adams: Maria Parham Hospital Emergency Management Coordinator
- ▣ Tom Anderson: Vance County Planning, Community Improvement Specialist
- ▣ Sherrill Storm: US Army Corps. of Engineers Chief Park Ranger

Local Advisory Team (mailed draft documents/meeting notices):

- ▣ Timothy Pegram: Commissioner, Vance County Board of Commissioners
- ▣ Jerry L. Ayscue: County Manager, Vance County
- ▣ Ray Griffin: City Manager, City of Henderson
- ▣ Brian K. Short: Emergency Operations Director, Vance County
- ▣ Cheryl Pittman: Assistant to Emergency Operations Director, Vance County
- ▣ Jordan McMillen: Planning Services Manager, Vance County Planning and Development
- ▣ Kevin Cash, Lead Building Code Enforcement
- ▣ Eris Dunston: Planning Director, City of Henderson
- ▣ Frank Frazier: Assistant City Manager City of Henderson
- ▣ Linda Leyen: Public Works Director City of Henderson
- ▣ Danny Wilkerson, Fire/EMS Chief, City of Henderson
- ▣ Harold Hendrich, EMS Director/Fire Marshal, Vance County
- ▣ Keith Sidwell: Police Chief, City of Henderson
- ▣ Peter White: Sheriff, Vance County

Vance County Board of Commissioners (mailed draft documents/meeting notices):

- ▣ Danny W. Wright, Chairman
- ▣ Board of Commissioners, all members

- ▣ County Manager, Clerk, County Finance Office, County Attorney

City of Henderson (mailed draft documents/meeting notices):

- ▣ Pete O'Geary Mayor
- ▣ City Council, all members
- ▣ City Manager, City Clerk, City Attorney

Town of Kittrell and Town of Middleburg (mailed draft documents/meeting notices):

- ▣ Ray Bullock, Mayor-Town of Middleburg
- ▣ Town Council, all members
- ▣ Howard Wynne, Mayor-Town of Kittrell
- ▣ Town Council, all members

Planning Process

Overview: Notices of meetings and copies of draft documents were mailed to the Advisory Team, Planning Team, County Commissioners, City Council members, and Town Boards on the following dates: 10/9/03, 10/17/03, 11/21/03, and 12/23/03. Public hearings were advertised on 1/5/04, 1/16/04 and held 1/28/04 (City of Henderson) and 2/2/04 (Vance County, Town of Kittrell, and Town of Middleburg). In addition, HMGP drafts were mailed to NCEM for review on 7/2/02, 1/27/04, and 9/21/04, with comments received by County planning staff and addressed in this revised document.

July 2, 2002: Henderson Vance Emergency Operations submits first draft of Vance County's HMGP (inclusive of the City of Henderson, Town of Kittrell, and Town of Middleburg).

April to July 2003: Comments received from NCEM on revisions to draft HMGP. Vance County Emergency Operations (EO) office began work to develop a revised document for the County HMGP. Meetings were conducted through this process between Vance County officials (County Manager's Office, Emergency Operations, Planning and Development), the Kerr-Tar Council of Governments planning staff, and state officials. A revised draft document was submitted to state officials by Vance County EO for review/comment, the end of June 2003, state NCEM officials met with Vance County and planning staff of the Kerr-Tar COG to discuss further revisions.

The Vance County Hazard Mitigation Planning Committee held a review meeting on July 31, 2003. In addition, a formal contract between Vance County and the Kerr-Tar COG would be initiated for the COG to review the draft document and develop both the necessary maps to be included as well as develop the necessary mitigation strategies.

August 1, 2003: Formal work by the Kerr-Tar COG planning staff commenced to develop the necessary maps and mitigation strategies, and review the draft document for revisions. Initial review of the document by COG planning staff has been on going since June 2003.

August 2003 to October 2003: Several meetings were held between the Vance County Manager (Jerry Ayscue), Vance County Planning and Development Director (Ron Edmonson), Vance County Emergency Operation Director (Brian Short), and COG planning staff (Ken Krulik) with regards to mapping resources and integration of mapping resources into the hazard mitigation plan document currently under revision. In addition, meetings were held with the Vance County Emergency Operations Director to compile the list of contacts for the advisory committee members, to be used by COG planning staff in setting future meetings to review the revised draft document.

COG planning staff continued to work on preparing maps, revising the mitigation strategies and draft document, as well as preparing the monthly progress reports as required. Addresses for the Advisory Team and Planning Team were received by COG Planning Staff and notices mailed to all members of the Advisory Team to set a meeting to review the most recent version of the draft document (the week of October 27, 2003-memo mailed October 9, 2003). This

memo was also mailed to the full Planning Team to keep them informed of the planning process.

October 30, 2003: COG planning staff organized and facilitated a meeting of the Advisory Team at the COG office (both the Advisory and Planning Teams were mailed copies of the draft document for review and comments) to review the most recent version of the draft document. The Team made several recommendations for minor revisions, which will be incorporated into the next draft document to be mailed out in November to the Advisory and Planning Teams for their review, prior to formal submittal to the Vance County Board of Commissioners and City of Henderson Board of Commissioners for review. Attendees included:

- Brian Short, Vance County Emergency Operations Director
- Claiborne Woods, Vance County Schools Maintenance Dept., Director
- Mike Ranes, Sprint
- Rick Norwood, Vance County Red Cross
- Robert Paynter, PSNC Energy
- Butch Wolfe, PSNC Energy
- Victor Tucker, Vance County Schools Maintenance Dept.
- Nancy Gray, Vance County United Way, Volunteer Services Coordinator
- Sheriff R. Thomas Breedlove, Vance County Sheriff
- Ken Krulik, Kerr-Tar COG, Land Use/Transportation Planner

Comments/Revisions

- **Page 24:** add to historical chart information on Franklin Road off of Vicksboro Road- properties impacted by flooding (flooding damage/sewerage backup caused substructure damage under house)
- **Page 23:** correct date of winter/ice storm to 1/24/00 (from 1/31/00)
- **Page 17:** Modify chart/table, which was from original plan draft (add new occurrences per worksheet).
- **Page 44 to 47:** City of Henderson dates need to be updated for current timeframe and dates (was 11/2002, modify to 11/2004 or as of 11/2003).
- General comment in relation to the base map: floodplains/floodways will change with timbering practices/industry and clear cutting (vary during rain events).

November 2003: COG planning staff incorporated revisions per Advisory Team meeting and met with the City of Henderson Planning Director (November 20, 2003) to review draft document and revise City of Henderson elements (received updates on City elements, action items, responsibility, anticipated dates of completion, but estimates of replacement values for City facilities are pending as are those for Vance County).

December 3, 2003: COG planning staff met with the City of Henderson Public Utilities Committee, organized as a regular meeting through the City of Henderson Planning Director. Copies of the draft document were distributed to the members, along with the associated hazard identification base map and worksheets for the plans development. COG planning staff gave an overview of the plans' development and planning process to the members. Attendees included:

- Randy Wilkerson, City of Henderson-Councilman
- Mark Warren, City of Henderson-Assistant City Manager
- Sandra Wilkerson, City of Henderson-Budget Analyst
- Frank Frazier, City of Henderson City Engineer-Director
- John P. Wester, City of Henderson Public Utilities Committee-Chairman
- Mia Mitchell, Henderson Daily Dispatch-Reporter
- Michael Hicks, Kerr Lake Regional Water System
- Eric Williams, City of Henderson-City Manager
- Clem Seifert, City of Henderson-Mayor Elect

Comments/Revisions

- **Hazard Mitigation Base Map:** incorporate identification/add data layer of US Army Corp of Engineers property around Kerr-Lake
- **Hazard Mitigation Base Map:** modify/amend one data a reference point to be identified as an NPDES site, insure that all parks around Kerr Lake are identified on the base map.
- **Page 24:** the historical chart information on damaged properties was identified as not being fully comprehensive for the County and/or City. **This table was compiled based upon the most significant event to occur in Vance County, Hurricane Fran, which had the most significant impact on Vance County since records have been kept. Table 2 provides an assessment of residential and commercial property damage as a result of Hurricane Fran. It is noted early in this document that there are elements of data that may not be complete and this document is based upon the best available data on record for Vance County and City of Henderson (it should be noted that this table does not reflect all known damaged properties).**

December 23 2003: Per final draft for review and comment, mailed to members of the Advisory and Planning Teams, these were received per the US Army Corps of Engineers, no other comments revisions received as of this date:

- Page 5 – change to "and is created by one (1) of the series of seven (7) dams along the Roanoke River."
- Page 5 - change "United States Corp of Engineers" to "U.S. Army Corps of Engineers"
- Page 5 - The withdrawal site for Virginia Beach is actually in Lake Gaston not Kerr Reservoir, though they have bought water storage rights in Kerr. Clarksville, VA withdraws water from Kerr as well as some industries.
- Page 5 - 4th paragraph - change "flow-stage easement" to "flowage easement"
- Page 5 - add that the regional water system is going to construct a newer lower intake into Kerr Reservoir.
- Incorporate text regarding the state parks (campgrounds) that are within the flood pool of Kerr Reservoir.

December 2003 through February 2004: Copies of the most recent draft document with revisions mailed to the Advisory and Planning Teams, as well as the Vance County and City of Henderson Boards of Commissioners, prior to their January 2004 meetings. Formal review and establishing public hearings would be conducted at the January Board meeting Vance County (1/5/04, public hearing set for February 2, 2004) and the City of Henderson (1/12/04, public hearing set for January 26, 2004). **Per the North Carolina Emergency Management Office (NCEM), final adoption by the respective Boards is to be pending until the NCEM has reviewed the submitted draft document for comment and potential revisions per state/federal guidelines.**

- **January 5, 2004:** COG planning staff presented and reviewed the draft document to the Vance County Board of Commissioners. There were no comments or revisions and the Board established a public hearing on the document for February 2, 2004.
- **January 26, 2004:** COG planning staff presented and reviewed the draft document to the City of Henderson City Council, with a subsequent public hearing held that night per the January 12, 2004 meeting of the City Council. There were no comments from the public, several City Council members noted corrections to be made in the final document with reference to the City of Henderson. These were noted by the COG planning staff.
- **January 29, 2004:** Final draft document submitted to the State NCEM (deadline 1/31/04) to provide for review by NCEM and to hold final public hearings for Vance County. Subsequent adoption by the local governing bodies will occur upon NCEM approval.
- **February 2, 2004:** Planning staff (County Planner formerly with the Kerr-Tar COG, hired 2/04 by Vance County as the County Senior planner) presented and reviewed the draft document to the Vance County Board of Commissioners, as part of the scheduled public

hearing set at the January 5, 2004 meeting. There were no comments from the public. The draft HMGP was then submitted to the North Carolina Division of Emergency Management (NCEM) for review and comment.

June 2004 through August 2004: North Carolina Division of Emergency Management (NCEM) completes review of the Draft Vance County HMGP (January 29, 2004 draft) and notifies the Vance County Planner of necessary revisions to be made to the HMGP.

September 1 and September 9, 2004: Vance County Planner meets with NCEM to review and define revisions to make the necessary corrections to the HMGP for review by Vance County, City of Henderson, Towns of Kittrell and Middleburg, for submittal to NCEM/FEMA.

September 21, 2004: Vance County Planner submits revised draft HMGP document (Email and hard copy) to NCEM for review and comment.

October 8, 2004: NCEM staff complete review of Vance County draft HMGP and submit the following to the Vance County Planner and Vance County Director of Emergency Operations:

“Please be advised the North Carolina Division of Emergency Management (NCDEM) will soon officially recommend the Vance County Hazard Mitigation Plan to FEMA for approval. Your plan has been reviewed by NCDEM and deemed to be compliant pursuant to Section 322 of the Disaster Mitigation Act 2000 (DMA2K), pending only a few minor revisions. Those revisions are noted in the attached crosswalk. Prior to submitting a Hazard Mitigation Plan to FEMA for approval, DMA2K requires that the local governments officially adopt their mitigation plan. Please proceed with adoption of the plan following your locally established procedures. Upon adoption of your plan please resubmit the Plan (2 hard copies and 1 electronic copy on CD) and the Adoption Resolution back to us at your earliest convenience. An electronic copy is necessary in order to allow NCDEM to place the plan on FEMA's electronic database. Once NCDEM receives FEMA's official approval to the Plan, we will forward FEMA's approval letter to you for your records.”

October 25 to November 1, 2004: Final version of draft HMGP completed by County Planner and submitted for review by the Vance County Board of Commissioners, City of Henderson City Council, Town of Middleburg Board of Commissioners, and Town of Kittrell Board of Commissioners, Vance County Planning Team and Vance County Advisory Team. Anticipated final review/public hearing for Draft HMGP by Vance County (with invitation to Towns of Kittrell and Middleburg) to be December 6, 2004 (anticipated HMGP final adoption by Vance County and municipalities on 1/305).

November 1, 2004: Town of Kittrell signed resolution of adoption to support and be included in the Vance County HGMP.

December 6, 2004: Vance County Board of Commissioners and City of Henderson City Council conducted final review of the Vance County HMGP and held final public hearings on the document. Both units of government formally adopted the Vance County Hazard Mitigation Plan. The adopted resolutions are included in the Vance County HMGP.

February to March 2005: Town of Middleburg signed resolution of adoption (2/7/05) to support and be included in the Vance County HGMP. Final review and minor revisions made to HMGP, through coordination of the NCEM, FEMA, and Vance County planning staff **3/7/05 (completion of project)**.

Plan Update Process

Overview (Method of reviewing existing text): Throughout the update process, the Vance County Planning and Development Department was responsible for the majority of the rewrite. Certain sections were assigned to various city and county departments. For instance, the city section of the plan (pages A-52 to A-55) was completed by the City of Henderson. The County Emergency 911 department was responsible for the main hazards section (pages A-20 to A-30). The Planning Department in conjunction with the E-911 Department facilitated the process and

meetings with the planning committee for review of revisions and submitted comments. All text in blue is new.

As outlined below, the planning committee, with input from local government agencies, concerned citizens and state and local officials met on several occasions to give a comprehensive review and evaluation of each section of the previously approved Vance County Hazard Mitigation Plan. The committee met on the dates below and addressed the following questions to assess the previously approved plan:

- Do the current goals and objective address current and expected conditions?
- What work has been accomplished over the last 5 years in relation to hazards mitigation?
- Have all objectives been reached and if not why is implementation behind schedule?
- Are there any new projects or revised objectives that need to be added to the plan?

In addition, the Planning Committee reviewed information contained in other relevant progress reporting documents, including the results of the Community Assistance Visit(s) (CAV) conducted by representatives of the National Flood Insurance Program on July 30, 2009 that evaluated Vance County's current Digital Flood Insurance Rate Maps in relation to performance, new development and areas in need of more detailed study.

The planning committee also reviewed the hazard identification and analysis in relation to the NC State Hazard Mitigation Plan adding additional vulnerability analysis for additional hazards identified as "highly likely". Along with this, additional information was added regarding existing land uses and vulnerable structures. A review of goals from the previously approved plan was completed with the conclusion that the goal statements continue to meet the mitigation needs of the County. Additional assessments were completed of the objectives and strategies with progress being noted. Lastly, reviews were made of the county's capability assessment and the risk assessment of the previously approved plan with adjustments being made as indicated in this plan update document and as referenced in the Mitigation Plan Update Checklist. The following new plans, studies, reports, and technical information that have become available since the previously approved plan was adopted were reviewed and incorporated into the Plan Update:

- Updated Flood Insurance Rate Maps (April 16, 2007)
- Junkyard Ordinance
- Updated community profile information

The following dates specify more directly the tasks that were completed by the planning committee.

June 18, 2009: Meeting held between the Vance County Planning and Development Planning Services Manager (Jordan McMillen) the Vance County Emergency Operation Director (Brian Short) and Assistant Director (Cheryl Pittman). The meeting was held to review the progress on the 5 year plan update. As the updates are ongoing, it was decided to revisit and update the committee list in order to hold a kick-off meeting with the advisory committee.

July 8, 2009: Meeting held with members of the planning committee. An overview of Hazard Mitigation Planning was provided by Brian Short and Alyssa Young (NCEM Hazard Mitigation Planner) provided an overview of the process and answered questions. Jordan McMillen gave an overview of the update process thus far and worked with the group in adding to/updating the Areas of Natural Hazards Risk Exposure as shown in Table 3 in this plan. Additionally the group talked about major storm events to be added to the plan. It was determined that several of the organizations present would assist in various areas of the plan update. Attendees included:

- T.C. Adams, Mariah Parham Hospital

- Archie Coghill, NCDOT
- Robert Harris, Embarq
- Gerald Proctor, Progress Energy
- Sherrill Storm, US Army Corps. of Engineers
- Tom Anderson, Vance County Planning and Development
- Jordan McMillen, Vance County Planning and Development
- Cheryl Pittman, Vance County Emergency Management
- Brian Short, Vance County Emergency Management
- Alyssa Young, NC Emergency Management

September 4, 2009: Majority of update rewrite verified and updated with the exception of the section to be completed by the City of Henderson. Worksheets have been updated and formatted.

September 21, 2009: Meeting via phone between Frank Frazier (City of Henderson Assistant Manager) and Jordan McMillen (Vance County Planning and Development) regarding City's hazard mitigation strategy and its incorporation into the Hazard Mitigation Plan. It is anticipated that City review and edits of the plan will be complete by September 28, 2009.

October 12, 2009: Edits to City of Henderson Strategy section (pages A-50 – A-53) complete and worked into final draft document. Final Draft of Hazard Mitigation Plan Complete and ready for NCEM review.

October 12, 2009: Edits to City of Henderson Strategy section (pages A-50 – A-53) complete and worked into final draft document. Final Draft of Hazard Mitigation Plan Complete and ready for NCEM review.

October 13, 2009: Vance County Planner submits revised draft HMGP document (Email) to NCEM for review and comment.

October 2009 through January 2010: North Carolina Division of Emergency Management (NCEM) completes review of the Draft Vance County HMGP (October 13, 2009 draft) and notifies the Vance County Planner of necessary revisions to be made to the HMGP.

January 2010: Vance County Planner meets with E-911 director and subsequently makes revisions as outlined by NCEM.

February 12, 2010: Vance County Planner submits revised draft HMGP document (Email) to NCEM for review and comment.

February 2010 through June 2010: North Carolina Division of Emergency Management (NCEM) completes review of the Draft Vance County HMGP (February 12, 2010 draft) and notifies the Vance County Planner of final necessary revisions to be made to the HMGP.

July 6, 2010: Public offered chance to comment on plan via public hearing at Board of Commissioners' Meeting. Surrounding communities also offered chance to comment during public hearing in addition to earlier during plan update process. No comments were offered during the public hearing. Advertisement of hearing in local paper on the following dates: 06/18/2010 and 06/30/2010. **Per the North Carolina Emergency Management Office (NCEM), final adoption by the respective Boards is to be pending until the NCEM has reviewed the submitted draft document for comment and potential revisions per state/federal guidelines.**

FUNDING RESOURCES FOR HAZARD MITIGATION ACTIVITIES

▣ LOCAL (County and Municipal) RESOURCES

- A. Capital Improvements Plans (County/Municipal)
- B. Community Development Groups
- C. Donations (public and private)
- D. Economic Development Funds
- E. Insurance Funds
- F. Private/Non-Profit Funds
- G. Public/Private Partnerships
- H. School Bonds
- I. Volunteer Organizations

▣ STATE AND FEDERAL RESOURCES

When local resources are inadequate, a unit of government can seek additional assistance from the state and federal governments. For Vance County, the City of Henderson, and incorporated municipalities of Kittrell and Middleburg, the policies on Worksheet 5 can utilize several funding alternatives. The listed funding resources are not specific to each policy, although some funding resources are specific to certain criteria/hazards. There exists some flexibility in how the funds can be disbursed with regard to the need of the community/program/disaster. Many of the programs below are pre-disaster, post-disaster, and/or disaster-applicable. Pre-disaster programs exist without a disaster declaration and support pre-disaster mitigation activity. Post-disaster programs generally require a Presidential disaster declaration to become applicable. Disaster applicable programs are available for non-emergency purposes but may be redirected after a disaster declaration:

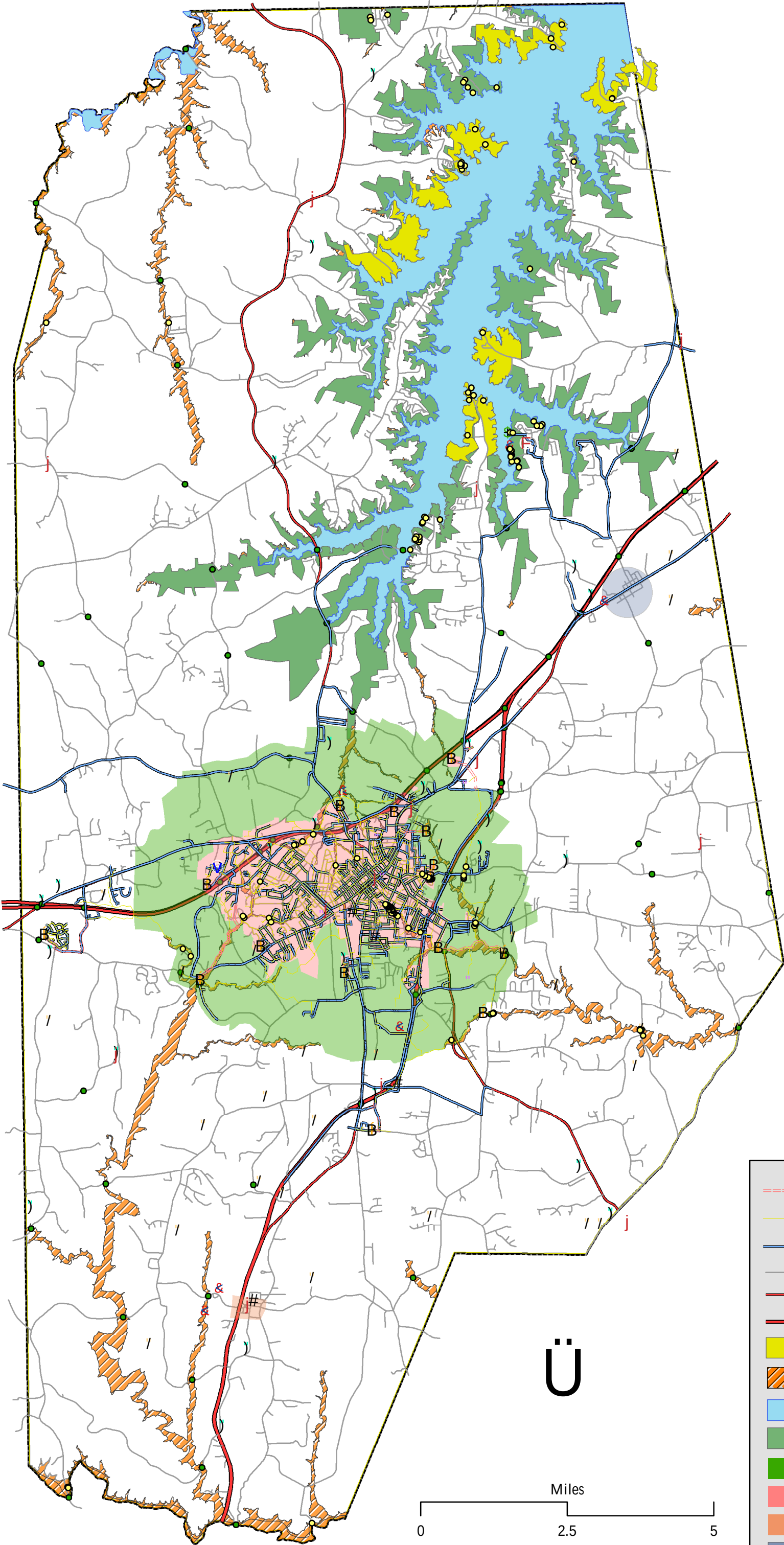
- ▶ **Adopt-a-Trail Program:** NC-Department of Environment and Natural Resources, program provides grant funding for trail planning, construction, maintenance and administration (NC-DENR, 919-733-4984, www.onencnaturally.org/pages/prog/gov.html).
- ▶ **Assistance to Firefighters Grant Program:** Federal Emergency Management Agency, program provides four grant categories to assist state, local, and tribal Fire Departments with funding for training, equipment purchase, vehicle acquisition, public awareness, Planning and Development, arson prevention, etc (FEMA, 301-447-1000, <http://www.usfa.dhs.gov/fireservice/grants/afgp/index.shtm>).
- ▶ **Clean Water Management Trust Fund:** Agency of NC Dept. of Environment and Natural Resources (NC-DENR), the Clean Water Management Trust Fund (CWMTF) provides grants for enhancement/restoration of degraded waters and development of buffers/greenways near rivers (NC-CWMTF, 919-733-6375, <http://www.cwmtf.net>).
- ▶ **NC Department of Environment and Natural Resources (DENR) Solid Waste Trust Fund:** Provides funding for the removal of abandoned and demolished manufactured homes and the removal of Storm Debris in conjunction with FEMA. 919-508-8400 www.P2Pays.org
- ▶ **Community Facilities Loans:** U.S. Department of Agriculture (USDA), Rural Housing Service (RHS) provides funding for construction of community facilities for

- public use (USDA Rural Development, 919-873-2000, www.rurdev.usda.gov/rhs/cf/cp.htm).
- ▶ **Flood Insurance:** Federal Emergency Management Agency, Federal Insurance Administration provides the opportunity to purchase flood insurance under the Emergency Program of the National Flood Insurance Program (NFIP) (NFIP, 202-566-1600, Region IV 770-220-5200, www.fema.gov/business/nfip/).
 - ▶ **Flood Mitigation Assistance Program (FMA):** With the goal of reducing repetitive losses to the National Flood Insurance Program, this program provides funding for cost-effective actions to reduce or eliminate flood damages (NC-DEM, 919-715-8000, <http://www.fema.gov/government/grant/hma/index.shtm>).
 - ▶ **Hazard Mitigation Grant Program:** FEMA program with funding available to areas affected by a presidentially declared disaster (75% federal, 25% state). The program funds mitigation measures through the post-disaster planning process (NC-DEM, 919-715-8000, <http://www.fema.gov/government/grant/hma/index.shtm>).
 - ▶ **North Carolina Wetlands Restoration Program:** NC Department of Environment and Natural Resources (NC-DENR), Division of Water Quality, provides in-kind services for the restoration of wetlands and for increased effectiveness of wetland mitigation efforts (NC-DENR Division of Water Quality, 919-733-5083, 1-877-623-6748, <http://www.nceep.net/>).
 - ▶ **Parks and Recreation Trust Fund (PARTF):** NC-Department of Environment and Natural Resources, program provides matching funds for local parks and recreation public facility development (NC-DENR 919-733-4984, <http://www.enr.state.nc.us>).
 - ▶ **Physical Disaster Loans:** Small Business Administration (SBA) offers loans to victims of declared physical disasters for uninsured losses (loan limit may be increased by 20% for mitigation measures (SBA, 704-344-6563, <http://www.sba.gov>)).
 - ▶ **Property Improvement Loan Insurance:** U.S. Department of Housing and Urban Development (HUD) insures lenders against loss on loans for alterations, repairs and improvements to existing structures and new construction of nonresidential structures (HUD, 202-708-1112, <http://www.hud.gov>).
 - ▶ **Public Assistance Program:** FEMA program provides federal funding to communities in the immediate aftermath of a disaster. Grants focus on recovery, repair, and restoration of state and local facilities and non-profit organizations (FEMA, 202-566-1600, <http://www.fema.gov/r-n-r/pa/index.htm>).
 - ▶ **Resource Conservation and Development:** U.S. Department of Agriculture, Natural Resources Conservation Service (NRCS) provides technical and limited financial assistance to communities for resource conservation projects including land conservation, water management and environmental enhancement (NRCS, <http://www.nrcs.usda.gov>).
 - ▶ **River Basin Surveys and Investigations:** U.S. Department of Agriculture, Natural Resources Conservation Service provides technical assistance to local agencies for

planning activities to solve problems related to river basins, includes wetland preservation (NRCS, <http://www.nrcs.usda.gov>).

- ▶ **Soil and Water Conservation:** U.S. Department of Agriculture, Natural Resources Conservation Service provides this in-kind service in order to provide for the conservation, development and productive use of the nation's soil, water and related resources (NRCS, <http://www.nrcs.usda.gov>).
- ▶ **Snagging and Clearing for Flood Control:** Office of the Chief of Engineers, Department of the Army, Department of Defense provides this service in order to reduce flood control (USACE, 910-251-4501, <http://www.usace.army.mil>).
- ▶ **Watershed Protection and Flood Prevention Loans:** U.S. Department of Agriculture, Rural Utilities Services (RUS) program provides loans to local organizations for the local share of costs for watershed improvement. Funding includes support for drainage, flood prevention and sedimentation control (RUS, <http://www.rurdev.usda.gov/rus/index.html>).
- ▶ **Watershed Surveys and Planning:** U.S. Department of Agriculture, Natural Resources Conservation Service provides technical and financial assistance for sharing costs of watershed protection measures, including flood prevention, sedimentation control and recreation (NRCS, <http://www.nrcs.usda.gov>).

Vance County Hazard Mitigation Base Map



- Legend**
- Structures in Floodplain
 - Emergency Shelters
 - Hospital
 - Fire Depts.
 - Water Intakes
 - Water Tanks
 - Water Treatment Sites
 - Waste Water Treatment
 - NPDES Sites
 - Bridges
 - Dams
 - Sewer Pumps
 - Cell Towers
 - Force Mains
 - Sewer Mains
 - Water Lines
 - Roads (Minor)
 - Roads (Major)
 - Interstate 85
 - State Parks
 - Floodplains
 - Kerr Lake
 - Corps. of Engineers Property
 - Extra Territorial Jurisdiction
 - City of Henderson
 - Town of Kittrell
 - Town of Middleburg

Vance County Land Use Map (2010)



Townsville
Development Area

Williamsboro
Development Area

Anderson Creek Watershed
Critical Area

Middleburg

Henderson

Gillburg
Development Area

Kittrell



- Use Classifications
- Transitional Development Areas
 - Neighborhood Areas
 - Industrial and Warehousing
 - Development Communities
 - Roads (Major)
 - Roads (Minor)
 - Bike Routes
 - Watershed Areas/Surface Water Areas
 - Anderson Creek (WS-III)
 - Tar River (WS-IV NSW)
 - Army Corps. of Engineers Bndry
 - Creeks/Streams
 - 100 Year Floodplain
 - Lakes/Ponds

- Municipalities
- Henderson
 - ETJ
 - Kittrell
 - Middleburg
- Structures in Floodplain
- Accessory Structure
 - Commercial
 - House

Worksheet #1: Hazard Identification and Analysis (Vance County, City of Henderson, Towns of Kittrell and Middleburg)

Hazard Type/Associated Elements	Category	Hazard Probability	Intensity Rating (Intensity Scales-Relative Terms)	Potential Impact (Catastrophic, Critical, Limited, Negligible)	Vulnerability (Local Rank of Importance of the Hazard, scale of 1-4)
Drought	Lesser	Possible	Mild/Moderate	Negligible	Least Important (4)
Earthquakes	Greater	Unlikely	N/A	Negligible	Least Important (4)
Extreme Heat	Lesser	Possible	Mild/Moderate	Negligible	Least Important (4)
Flooding	Greater	Highly Likely	Severe	Catastrophic	Important (2)
Hail	Lesser	Likely	Mild/Moderate	Limited	Least Important (4)
Hurricanes	Greater	Highly Likely	Severe	Catastrophic	Important (2)
Landslides	Lesser	Unlikely	N/A	Negligible	Least Important (4)
Thunderstorms	Lesser	Likely	Mild/Moderate	Limited	Important (2)
Tornados	Lesser	Possible	Mild/Moderate	Limited	Least Important (4)
Wildfires	Greater	Likely	Mild/Moderate	Limited	Somewhat Important (3)
Severe Winter Storms	Greater	Highly Likely	Mild/Moderate	Limited	Important (2)

Note: Hazards Identification (Appendix A; Section 4), Category (Appendix A; Section 2 & 3) and Probability (Appendix A; Section 4) are taken from NC State Hazard Mitigation Plan. Intensity and Potential were inferred from materials in Appendix A, Section 6 of NC State Plan. Conclusions created by planning committee based upon probability, intensity rating and appendix A, Section 6 of NC State Plan.

Occurance Definitions
Unlikely - Less than 1% annual probability
Possible - Between 1 and 10% annual probability
Likely - Between 10 and 100% annual probability
Highly Likely - 100% annual probability

Conclusions
1 = Very Important
2 = Important
3 = Somewhat Important
4 = Least Important

Worksheet #2: Geographic Planning Area Vulnerability Assessment

Type of Development	Number of Existing Private Buildings	Current Value	Current Number of People	Number of Projected Private Buildings	Projected Value	Projected Number of People
Single-Family Residential	18,189 SFD and 5,050 Manufactured (Census 2000), City of Henderson-includes flood hazard areas (6,446:1-4 family structures, 23 in known flood hazard areas)	\$2,895,482,780	42,891 (2009 Census Est) 42,954 (Census 2000) 16,735 (City of Henderson: 844 in known flood hazard areas)	N/A	N/A	Projection 2030 (55,575) per Census 2000 and NC Office of State Planning
Multi-Family Residential	2,107 (Census 2000), City of Henderson (included above)	N/A	N/A	N/A	N/A	N/A
Commercial	N/A	N/A	N/A	N/A	N/A	N/A
Industrial	N/A	N/A	N/A	N/A	N/A	N/A
Other	660 City of Henderson (includes commercial, industrial, etc, with 1 in a known food hazard area)		N/A	N/A	N/A	N/A
SUBTOTAL	32,452	\$2,895,482,780	59,689	N/A	N/A	N/A

PLANNING AREA: Vance Co., City of Henderson, Towns of Kittrell/Middleburg
Primarily for Hurricanes (applicable for all hazards)
Vance Co. Planning Dept. (Detailed recommendations in planning document text)

Worksheet #2: Geographic Planning Area Vulnerability Assessment

Type of Facility	Number of Existing Public Buildings and Critical Facilities	Current Replacement Value	Current Number of People	Projected Number of Public Buildings and Critical Facilities	Projected Value	Projected Number of People
Sewage Treatment Plant	4 (City of Henderson)	\$ 24,697,000	N/A	N/A	N/A	N/A
Water Treatment Plant	1 (City of Henderson)	\$ 30,000,000	N/A	N/A	N/A	N/A
Hospital	N/A	\$ -	N/A	N/A	N/A	N/A
Infrastructure	N/A	\$ -	N/A	N/A	N/A	N/A
Police Station	1 (City of Henderson)	\$ 4,840,034	N/A	N/A	N/A	N/A
Fire Station	2 (City of Henderson)	\$ 2,500,000	N/A	N/A	N/A	N/A
Hazardous Material Facilities	N/A	\$ -	N/A	N/A	N/A	N/A
Government Offices	7 (City of Henderson)	\$ 9,769,070	N/A	N/A	N/A	N/A
Emergency Shelter	N/A	\$ -	N/A	N/A	N/A	N/A
Public Housing	N/A	\$ -	N/A	N/A	N/A	N/A
Industrial	N/A	\$ -	N/A	N/A	N/A	N/A
SUBTOTAL	15	\$ 71,806,104	N/A	N/A	N/A	N/A
COMBINED TOTAL	15	\$ 71,806,104	N/A	N/A	N/A	N/A

PLANNING AREA: Vance Co., City of Henderson, Towns of Kittrell/Middleburg
Primarily for Hurricanes (applicable for all hazards)
Vance Co. Planning Dept. (Detailed recommendations in planning document text)

Worksheet 3: Community Capability Assessment

	Policies and Programs	In Effect?	Effectiveness for Mitigation (high, medium, low, not effective)	Rationale for Effectiveness	Recommendations for Incorporating into Hazard Mitigation Strategy
Regulation	Building Code, Permitting, and Inspections	Yes	Medium	Only required to meet State code minimums.	Consider revisions to local services, procedures, and codes, as well as continued enforcement of state minimum requirements for building codes (State is responsible for notifying County of all revisions to State codes).
	National Flood Insurance Program (NFIP)	Yes	Low	Improves standards for new buildings including placement relative to floodplain.	Continued participation and consideration of participation in Community Rating System (CRS)
	Flood Damage Prevention Ordinance	Yes	Medium	Revised April 2007 - Includes additional regulations restricting placement of structures in floodplain.	Revise as needed.
	Natural Resource Protection Ordinance	No (potential for new policy)	Not Effective	Elements included in the County Comprehensive Plan, recommended tools include developing greenspace preservation effort to use floodplains (no specific plan in place).	Consider creating ordinances to protect natural resources, using them as natural greenways limits the opportunity for hazard damage (floodplains as green space/greenways and not developed). Include in ordinance best management practices (BMP's), erosion/sediment controls, floodplain regulations.
	Stormwater Management Ordinance	No (potential for new policy)	Low (due to enforcement of state minimum requirements)	Stormwater runoff addressed by state regulations for watersheds. Other measures include buffer requirements in Subdivision Ordinance.	Continue enforcing state minimum requirements, consider developing local ordinance that uses stormwater BMP's (Natural Resources Protection Ordinance).
	Subdivision Ordinance	Yes	Medium	Incorporates elements of watershed and floodplain protection.	Ordinance prohibits residential construction in floodplains, but structures that were in place prior to its adoption are located in floodplains. Consider stricter guidelines to direct new development away from floodplains, prohibit new County facilities in floodplains, enforce regulations for minimum buffers.
	Zoning	No (Tabled 2006)	Not Effective	No countywide zoning in place, only exists in the City of Henderson/City ETJ	Develop, incorporate and adopt countywide zoning ordinance, classifications, and maps.
Planning	Business and Industry Plans	No (potential for new plan)	Not Effective	No specific requirements in place, businesses handle on an individual basis as needed.	Coordinate with businesses-industry to obtain insurance/develop hazard prevention plan and provide public education forums, workshops, and related meetings in regards to required materials for hazard mitigation.
	Emergency Operations Plan	Yes	Medium	Provides better preparation prior to and better management following disasters.	Revise as needed.
	Floodplain Management Plan	Yes	Low	Revised April 2007 - Includes additional regulations restricting placement of structures in floodplain.	Revise as needed.
	Hazard Mitigation Plan	Yes	High	Provides goals, objective and strategies for dealing with hazards.	Main component of hazard mitigation strategy. Revise continually.
	Historic Preservation Plans	No (potential for new plan)	Not Effective	Limited number of registered sites in County, currently no plan in place.	Consider developing plan with local organizations to put a historic preservation plan/program in place for the County.

Chart applies to Vance County, Towns of Kittrell and Middleburg
Vance County Planning Dept. (Detailed plan recommendations included in planning document text)

Worksheet 3: Community Capability Assessment

	Policies and Programs	In Effect?	Effectiveness for Mitigation (high, medium, low, not effective)	Rationale for Effectiveness	Recommendations for Incorporating into Hazard Mitigation Strategy
	Land Use Plan	Yes	Medium	Identifies floodplains and hazard issues, identifies tools to be used in flooding/hazard mitigation.	Review to insure growth occurs in a pattern that considers areas prone to hazards, protecting new development from potential hazards and associated damage/loss of life.
	Natural Resources Plan	No (potential for new plan)	Low (due to provisions in land use plan)	Elements included in the County Land Use Plan	Consider creating ordinances to protect natural resources, using them as natural greenways limits the opportunity for hazard damage (floodplains as green space/greenways and not developed). Include in ordinance best management practices (BMP's), erosion/sediment controls, floodplain regulations.
	Comprehensive Transportation Plan	Yes (Update planned 2010)	Low	State minimum requirements, no local enhanced controls required.	Coordinate with NC-DOT to develop updated Comprehensive Transportation Plan.
	Regional Plan	No (potential for new plan)	Not Effective	Regional planning conducted on a project-by-project basis.	Consider developing regional plan to address maintaining services, procedures, codes with local agencies.
Spending	Capital Improvements Plan	Yes	Medium	Addresses financial needs for County/City facilities and infrastructure	Revise as needed to expand County-City facilities, pursue alternative funding sources.
Acquisition	Conservation and Preservation Organizations	No Document; Organization exists	Not Effective	Partnerships formed on an as needed basis, no established program in place.	Consider developing partnerships with conservation organizations and other local/state agencies and provide public education forums, workshops, and related meetings in regards to required materials for hazard mitigation.

Note: Table is inclusive of information from Capability Assessment Form (Form 5)

Worksheet 4: Community Goals

Goal Category	Goal Statements	New/Existing Goal	Hazard Threat Addresses (type of hazard, location)
General, public education and outreach	Reduce loss of life and personal injury from natural hazards.	Existing	Flooding and Hurricanes primarily (plus other identified hazards for the entire county)
Existing vulnerable buildings and infrastructure, future development	Minimize the damage to public infrastructure resulting from natural hazards.	Existing	Flooding and Hurricanes primarily (plus other identified hazards for the entire county)
General	Enhance emergency response during times of disaster.	Existing	Flooding and Hurricanes primarily (plus other identified hazards for the entire county)
Future development	Manage future development so that vulnerability to natural hazards is not increased.	Existing	Flooding and Hurricanes primarily (plus other identified hazards for the entire county)
Redevelopment	Expedite post disaster reconstruction.	Existing	Flooding and Hurricanes primarily (plus other identified hazards for the entire county)
Natural resources protection	Protect the fragile natural and scenic areas located along Kerr Lake, Tar River and its tributaries.	Existing	Flooding and Hurricanes primarily (plus other identified hazards for the entire county)

Goals apply to Vance County, City of Henderson, Towns of Kittrell and Middleburg
Vance County Planning Dept.
(Detailed plan recommendations included in planning document text)

Worksheet 5: Geographic Planning Area Policies

Policy-Mitigation	Type (s) of Hazard Policy will Target	Funding	Responsible Party/Start and Completion dates	Benchmarks and Indicators of Progress	Priority and Strategy
Research/obtain (as feasible), grants/alternative funding sources to increase staff/resources for hazard mitigation planning.	Primarily flooding and hurricanes, but would be applicable to all potential hazards affecting Vance County and its incorporated municipalities	See Funding Resource Attachment	Vance County (Planning Dept. and Emergency Operations): on-going as opportunities are available for staff to make applications.	N/A (indicators of progress is to be awarded funding opportunities) On Track	(Medium) Prevention
Continued enforcement of state minimum requirements for building codes.	Primarily flooding and hurricanes, but would be applicable to all potential hazards affecting Vance County and its incorporated municipalities	See Funding Resource Attachment	Vance County, Towns of Kittrell and Middleburg and State (notify local govts of updates).	N/A (indicators of progress difficult to quantify) On Track	(Medium) Prevention
Support/participation in City/County Emergency Operations Plan (EOP), for evacuation procedures/response.	Primarily flooding and hurricanes, but would be applicable to all potential hazards affecting Vance County and its incorporated municipalities	See Funding Resource Attachment	Vance County (Emergency Operations) and City of Henderson: process is on-going.	N/A, this process is and should continue to be a standard operating procedure. On Track	(High) Prevention
Support Land Use Plan policies encouraging preservation of floodplain areas for conservation (see revisions in next three rows)	Flooding (from hurricanes, thunderstorms and runoff due to snow/ice)	See Funding Resource Attachment	Vance County Planning Dept.): process is on-going.	Land Use Plan reviewed every 5 years (2010, 2015, 2020, 2025), updated 5 years prior to 20 year mark. Accomplished/ On Track	(High) Prevention
Prohibit future development of critical facilities and structures within identified floodplains (per current updated FEMA flood maps).	Flooding (from hurricanes, thunderstorms and runoff due to snow/ice)	See Funding Resource Attachment	Vance County (Planning Dept.) and City of Henderson: process is on-going.	County should be considering revisions to accomplish this task as of the date of this document. On Track	(High) Prevention
Increase the minimum vegetative buffer requirements associated with development near surfaces, as applicable for NC River Basin Guidelines (50' each side).	Flooding (from hurricanes, thunderstorms and runoff due to snow/ice)	See Funding Resource Attachment	Vance County (Planning Dept.): process is on-going.	County should be considering revisions to accomplish this task as of the date of this document. On Track	(High) Prevention
Consider requiring a 75' vegetative buffer for intermittent/perennial surface waters (150' total).	Flooding (from hurricanes, thunderstorms and runoff due to snow/ice)	See Funding Resource Attachment	Vance County (Planning Dept.): process is on-going.	County should be considering revisions to accomplish this task as of the date of this document. On Track	(High) Prevention
Continue expanding its geographic information systems (GIS) capabilities including a County GIS website in the short range.	Primarily flooding and hurricanes, but would due applicable to all potential hazards affecting Vance County and its incorporated municipalities	See Funding Resource Attachment	Vance County (Planning Dept. and Emergency Operations): on-going process	On-going. County Planning and Community Development anticipates updated system in place by 2009. Accomplished Website by 2014 On Track	(High) Prevention
Coordinate work to address localized drainage issues caused by NCDOT maintained drainage facilities.	Flooding (from hurricanes, thunderstorms and runoff due to snow/ice)	See Funding Resource Attachment	Vance County (Planning Dept.), City of Henderson and NC-DOT: on-going process	N/A as this process is and should continue to be a standard operating procedure of Vance County. On Track	(High) Prevention
Coordination with NCDOT to ensure adequate capacity for snow/ice removal in the event of major snowstorms (major thoroughfares are cleared/remain clear within 12 hours of last snowfall).	Snow and ice storms	See Funding Resource Attachment	Vance County (Planning Dept.) and NC-DOT: on-going process	N/A as this process is and should continue to be a standard operating procedure of Vance County. On Track	(High) Prevention
Review all fire district areas to ensure adequate quantities of fire hydrants for fire safety purposes and that all hydrants are maintained on a regular basis where water lines currently exist.	Applicable for an and all hazards where fire services are required.	See Funding Resource Attachment	Vance County (Emergency Operations and local fire departments): on-going process	N/A as this process is and should continue to be a standard operating procedure of Vance County. On Track	(High) Prevention
Coordinate with PROGRESS ENERGY CAROLINA, INC. to ensure quick restoration of electrical power to County residents.	Applicable for nearly all hazards	See Funding Resource Attachment	Vance County (Planning Dept. and Emergency Operations), City of Henderson: on-going process	N/A as this process is and should continue to be a standard operating procedure of Vance County. New	(High) Response
Coordination with NC-DOT, Vance County Sheriff's Office and City of Henderson Police Department to ensure that traffic is diverted from high hazard roadways during flooding events.	Flooding (from hurricanes, thunderstorms and runoff due to snow/ice)	See Funding Resource Attachment	Vance County (Emergency Operations), County Sheriff, and City of Henderson Police Dept., on-going process	N/A as this process is and should continue to be a standard operating procedure of Vance County. On Track	(High) Prevention
Policy-Mitigation	Type (s) of Hazard Policy will Target	Funding	Responsible Party/Start and Completion dates	Benchmarks and Indicators of Progress	Priority and Strategy
Encourage development community to become familiar with the NFIP land use and building standards.	Flooding (from hurricanes, thunderstorms and runoff due to snow/ice)	See Funding Resource Attachment	Vance County, Towns of Kittrell and Middleburg and NCEM-short range of 6 months to 1 year from FEMA approval (notify local govts of updates).	Upon submittal of plan to FEMA (1/3/05), initiate process to develop this policy for incorporation within 12 months. No formal policy created	(Medium) Prevention

PLANNING AREA: Vance County, City of Henderson, Towns of Kittrell/Middleburg
Vance County Planning Dept. (Detailed plan recommendations included in planning document text)

Worksheet 5: Geographic Planning Area Policies

Continue working toward becoming a participating member of the Community Rating System (CRS) of the National Flood Insurance Program (NFIP).	Flooding (from hurricanes, thunderstorms and runoff due to snow/ice)	See Funding Resource Attachment	Vance County, Towns of Kittrell and Middleburg and NCEM-short range of 6 months to 1 year from FEMA approval (notify local govts of updates).	Upon submittal of plan to FEMA (1/3/05), initiate process to develop this policy for incorporation within 12 months. Not Completed, still ongoing.	(Medium) Prevention
Consider developing regulations that prohibit dumping in the County's drainage system (address keeping channels clear of materials not covered in the County's Littering Ordinance).	Flooding (from hurricanes, thunderstorms and runoff due to snow/ice)	See Funding Resource Attachment	Vance County (Planning Dept.), short range of 6 months to 1 year from approval by FEMA for this document	Upon submittal of plan to FEMA (1/3/05), initiate process to develop this policy for incorporation within 12 months Accomplished, more regs. ongoing	(Medium) Prevention
Consider revisions of the County subdivision regulations to prohibit development of critical facilities in floodplains (where viable alternatives exist), encourage alternatives to placing lots in flood-prone area, and minimize impervious surface coverage (<u>greater than state minimum</u>).	Flooding (from hurricanes, thunderstorms and runoff due to snow/ice)	See Funding Resource Attachment	Vance County (Planning Dept.), short range of 6 months to 1 year from approval by FEMA for this document	Upon submittal of plan to FEMA (1/3/05), initiate process to develop this policy for incorporation within 12 months. Not Completed Ongoing	(High) Prevention
Policy-Mitigation	Type (s) of Hazard Policy will Target	Funding	Responsible Party/Start and Completion dates	Benchmarks and Indicators of Progress	Priority and Strategy
Consider directing each County office/agency to better incorporate hazard mitigation goals into planning and implementation duties.	Primarily flooding and hurricanes, but would be applicable to all potential hazards affecting Vance County and its incorporated municipalities	See Funding Resource Attachment	Vance County, Towns of Kittrell and Middleburg (all County Departments), mid range of 1 year to 3 years from approval by FEMA for this document	Upon submittal of plan to FEMA (01/08/10), initiate process to develop this policy for incorporation within 1 year, have complete in 3 years. On Track	(Medium) Prevention
Review methods of school construction to ensure that all new schools are constructed to the maximum cost feasible standards of wind resistance, flood resistance, and access so that they can be used as shelters for evacuees during and after natural hazard events.	Primarily flooding and hurricanes, but would be applicable to all potential hazards affecting Vance County and its incorporated municipalities	See Funding Resource Attachment	Vance County (Planning Dept. and County School Board/School Maintenance), mid range of 1 year to 3 years from approval by FEMA for this document	Upon submittal of plan to FEMA (01/08/10), initiate process to develop this policy for incorporation within 1 year, have complete in 3 years. On Track	(Medium) Prevention
Coordinate with ODS to ensure that all dams in Vance County for which the ODS has jurisdiction are inspected on a regular basis, ensure that ODS notifies the Vance County Emergency Management office of all ODS jurisdictional dams classified as "high hazard" or "distressed" dams, ensure that all high hazard or distressed dams in the County have an updated and implemented operations and maintenance plan and disaster contingency plan.	Primarily flooding and hurricanes, but would be applicable to all potential hazards affecting Vance County and its incorporated municipalities	See Funding Resource Attachment	Vance County (Planning Dept. and Emergency Operations) and NC Office of Dam Safety, mid range of 1 year to 3 years from approval by FEMA for this document	Upon submittal of plan to FEMA (01/08/10), initiate process to develop this policy for incorporation within 1 year, have complete in 3 years. On Track	(Medium) Prevention
Ensure the Vance County EM office has an inventory of all ODS jurisdictional dams in the County, coordinate efforts to produce a coordinated draw down plan prior to potential hurricane/nor'easter landfall and seasonally.	Primarily flooding and hurricanes, but would be applicable to all potential hazards affecting Vance County and its incorporated municipalities	See Funding Resource Attachment	Vance County (Emergency Operations) and NC Office of Dam Safety, mid range of 1 year to 3 years from approval by FEMA for this document	Upon submittal of plan to FEMA (01/08/10), initiate process to develop this policy for incorporation within 1 year, have complete in 3 years. On Track	(Medium) Prevention
Policy-Mitigation	Type (s) of Hazard Policy will Target	Funding	Responsible Party/Start and Completion dates	Benchmarks and Indicators of Progress	Priority and Strategy
Consider revisions to the County Flood Ordinance (more stringent than state minimum requirements): increase the required BFE of ductwork by 1 foot (minimum is 2 feet, raise to 3 feet)	Flooding (from hurricanes, thunderstorms and runoff due to snow/ice)	See Funding Resource Attachment	Vance County, Towns of Kittrell and Middleburg (Planning Dept.), mid range of 1 year to 3 years from approval by FEMA for this document	Upon submittal of plan to FEMA (1/3/05), initiate process to develop this policy for incorporation within 1 year, have complete in 3 years Accomplished	(Medium) Prevention
Consider developing ordinances to protect natural resources and use them as natural greenways, limiting the opportunity for damage from hazards (floodplains, large open areas prone to wind damage).	Flooding (from hurricanes, thunderstorms and runoff due to snow/ice), as well as wind damage from tornadoes and thunderstorms	See Funding Resource Attachment	Vance County (Planning Dept.), mid range of 1 year to 3 years from approval by FEMA for this document	Upon submittal of plan to FEMA (1/08/10), initiate process to develop this policy for incorporation within 1 year, have complete in 3 years. On Track	(Medium) Prevention
Use of floodplains as green space and greenways preserved for these uses and not developed, through development of a Natural Resources Protection Ordinance.	Flooding (from hurricanes, thunderstorms and runoff due to snow/ice), as well as wind damage from tornadoes and thunderstorms	See Funding Resource Attachment	Vance County (Planning Dept.), mid range of 1 year to 3 years from approval by FEMA for this document	Upon submittal of plan to FEMA (1/08/10), initiate process to develop this policy for incorporation within 1 year, have complete in 3 years. On Track	(Medium) Prevention

PLANNING AREA: Vance County, City of Henderson, Towns of Kittrell/Middleburg
Vance County Planning Dept. (Detailed plan recommendations included in planning document text)

Worksheet 5: Geographic Planning Area Policies

Ensure manufactured housing meet the minimum state requirements for proper installation.	Flooding (from hurricanes, thunderstorms and runoff due to snow/ice), as well as wind damage from tornadoes and thunderstorms	See Funding Resource Attachment	Vance County (Planning Dept.), mid range of 1 year to 3 years from approval by FEMA for this document	Upon submittal of plan to FEMA (1/08/10), initiate process to develop this policy for incorporation within 1 year, have complete in 3 years. On Track	(Medium) Prevention
Policy-Mitigation	Type (s) of Hazard Policy will Target	Funding	Responsible Party/Start and Completion dates	Benchmarks and Indicators of Progress	Priority (high, medium, low) and Strategy
Consider developing future land use category/zone for conservation: Greenspace-Preservation Area (Reserved Open Space-ROS), for use as greenways, hiker/biker trails, natural areas; specifically including floodplains, wetlands, natural habitats (preserve resources, reduce flood damage).	Flooding (from hurricanes, thunderstorms and runoff due to snow/ice)	See Funding Resource Attachment	Vance County (Planning Dept.), short range of 6 months to 1 year from the time of the approval of this document by the state and FEMA	Upon submittal of plan to FEMA (1/08/10), initiate process to develop this policy for incorporation within 12 months. On Track	(High) Prevention
Develop a program to provide public education forums, workshops, and related meetings in regards to required methods and materials for hazard mitigation.	Primarily flooding and hurricanes, but would be applicable to all potential hazards affecting Vance County and its incorporated municipalities	See Funding Resource Attachment	Vance County, Towns of Kittrell and Middleburg (Planning Dept.) and NCEM, long range of 3 to 5 years from approval by FEMA for this document	Upon submittal of plan to FEMA (1/08/10), initiate process to develop this policy for incorporation within 3 year, have complete in 5 years. On Track	(Medium) Prevention
Review and update emergency management plans/operations on a regular basis or as circumstances dictate with regards to natural and man-made hazards and available resources (should be updated at least every year).	Primarily flooding and hurricanes, but would be applicable to all potential hazards affecting Vance County and its incorporated municipalities	See Funding Resource Attachment	Vance County (Emergency Operations): on-going as this should be conducted a yearly review basis, long-range process.	Upon submittal of plan to FEMA (1/08/10), initiate process to incorporate this process on yearly basis. On Track	(High) Prevention
Review and update the County Land Use Plan to insure that development is occurring in a pattern that best suits the needs of the changing population for the County.	Primarily flooding and hurricanes, but would be applicable to all potential hazards affecting Vance County and its incorporated municipalities	See Funding Resource Attachment	Vance County (Planning Dept.), long-range of 3 to 5 years from approval by FEMA for this document	Upon submittal of plan to FEMA (1/08/10), initiate process to develop this policy for incorporation within 3 year, have complete in 5 years. On Track	(Medium) Prevention
Review and update the County HMGP document to insure that the goals, objectives and strategies established are being followed.	Primarily flooding and hurricanes, but would be applicable to all potential hazards affecting Vance County and its incorporated municipalities	See Funding Resource Attachment	Vance County, Towns of Kittrell and Middleburg (Planning Dept. and EOP), long-range of 3 to 5 years from approval by FEMA for this document	Upon submittal of plan to FEMA (1/08/10), initiate process to develop this policy for incorporation within 3 year, have complete in 5 years. On Track	(Medium) Prevention
Review and expand, as needed the County Capital Improvements Plan for all facilities/services.	Primarily flooding and hurricanes, but would be applicable to all potential hazards affecting Vance County and its incorporated municipalities	See Funding Resource Attachment	Vance County (Planning Dept. and Office of County Manager), long-range of 3 to 5 years from approval by FEMA for this document	Upon submittal of plan to FEMA (1/08/10), initiate process to develop this policy for incorporation within 3 year, have complete in 5 years. On Track	(Medium) Prevention
Maintain current information, services, procedures, and code revisions in relation to natural and man-made hazards within Vance County (incorporated and un-incorporated areas).	Primarily flooding and hurricanes, but would be applicable to all potential hazards affecting Vance County and its incorporated municipalities	See Funding Resource Attachment	Vance County (Planning Dept. and Emergency Operations), long-range of 3 to 5 years from approval by FEMA for this document	Upon submittal of plan to FEMA (1/08/10), initiate process to develop this policy for incorporation within 3 year, have complete in 5 years. On Track	(Medium) Prevention

Worksheet 6: Community Profile

Basic Information									
Land Area/Physical Attributes	Jurisdiction	Vance County							
	Land Area (square miles)	253.52 16.3 covered by water (Kerr Lake)							
	County	Vance County							
	Major Towns/Cities/ Metropolitan Areas	City of Henderson Town of Middleburg Town of Kittrell							
	Region	Region IV. North Central Piedmont							
	River Basins	Roanoke River Basin and Tar Pamlico River Basin							
	Other Notable Land Attributes	Kerr Lake							
Population	Total Population	Present	2000		1990				
		42,891 (est)	42,952		38,892				
	Population Growth (%)	2000-present	1990-2000		Projected: +10 yrs				
		-0.1	11		--				
Housing & Construction	Building Permits Issued	Present	2000		1990				
		80	137		32				
	Construction Costs	Present	2,000		1,990				
		\$12,196,843	\$14,732,484		\$1,680,644				
	Tax Value of Existing Properties	Present	2000		1990				
		\$2,895,482,780	\$1,427,736,840		--				
	Number of Manufactured Housing Units	Present	2000		1990				
		4,933 (est)	5,050		3,569				
	Median Value of Owner-Occupied Housing Units	Present	2000		1990				
		\$94,700	\$82,200		\$53,100				
Economy	General Employment Description								
	Unemployment Rate	Present	Last Year		Last Plan Year				
		14.2	8.2 (July 2008)		5.8				
	Median Household Income	Present			Last Plan Year				
		--			\$33,924				
	Per Capita Personal Income	2005	2000		Last Plan Year				
		\$17,067	\$15,897		\$17,067				
	Percent in Poverty	Present			Last Plan Year				
		22.4			20.5				
	Top Three Employment Sectors/percent employed	Sector 1		%	Sector 2		%	Sector 3	%
		Education/health/ social services		26	Manufacturing		19.2	Retail	13.8
	Major Employers	Vance County--To include the School system, Social Services, Public Health and administration, Walmart Distribution, Variety Wholesalers							
Chart applies to Vance County, City of Henderson, and Towns of Kittrell and Middleburg Vance County Planning Dept.									

Chart applies to Vance County, City of Henderson, and Towns of Kittrell and Middleburg
Vance County Planning Dept.

Worksheet 6: Community Profile

Flood Insurance Policies	Number of NFIP policies issued	City of Henderson: 12; County of Vance: 5 Total 18
	Value of NFIP policies issued	City of Henderson: \$2,966,700 County of Vance: \$1,505,000
	Number of Claims made	City of Henderson: 6, County of Vance: 3 Total 9
	Dollar amount of payments made	City of Henderson: \$72,940.07 County of Vance: \$102,268.30 Total: \$175,208.37
	Number of repetitive loss properties	1 in City of Henderson (total loss value of \$47,979 with annualized of \$1,999.)
	Number of severe repetitive loss properties	None
Data Sources	1. Square miles - Census Quickfacts 2. Population and Growth - Census QuickFacts 3. Building Permits and Construction Costs - Census censtats/bldprmy 4. Value of existing real property - Vance County Tax Office 5. Manufactured housing/median value - Factfinder.census-DP4 6. Unemployment rates Vance County Economic Development data 7. Income data and employment data - Factfinder/census economic characteristics 8. NFIP Bureau & Statistical Agent BureauNet	

Chart applies to Vance County, City of Henderson, and Towns of Kittrell and Middleburg
Vance County Planning Dept.

RESOLUTION

By the Kittrell Town Council in Support of the Vance County Hazard Mitigation Plan

WHEREAS, the citizens and property within Vance County are subject to the effects of natural hazards that pose threats to lives and cause damage to property, and with the knowledge and experience that certain areas of the county are particularly vulnerable to flooding, hurricanes, winter weather, severe thunderstorms, tornados and wild fires; and

WHEREAS, Vance County desires to seek ways to mitigate the impact of identified hazard risks; and

WHEREAS, the Legislature of the State of North Carolina has in Part 6, Article 21 of Chapter 143; Parts 3, 5, and 8 of Article 19 of Chapter 160A; and Article 8 of Chapter 160A of the North Carolina General Statutes, delegated to local governmental units the responsibility to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry; and

WHEREAS, the Legislature of the State of North Carolina has in Section 1 Part 166A of the North Carolina General Statutes (adopted in Session Law 2001-214 --- Senate Bill 300 effective July 1, 2001), states therein in Item (a) (2) "For a state of disaster proclaimed pursuant to G.S. 166A-6(a) after August 1, 2002, the eligible entity shall have a hazard mitigation plan approved pursuant to the Stafford Act"; and

WHEREAS, Section 322 of the Federal Disaster Mitigation Act of 2000 states that local governments must develop an All-Hazards Mitigation Plan in order to be eligible to receive future Hazard Mitigation Grant Program Funds and other disaster-related assistance funding and that said Plan must be updated and adopted within a five year cycle; and

WHEREAS, the **County of Vance** has performed a comprehensive review and evaluation of each section of the previously approved Hazard Mitigation Plan and has updated the said plan as required under regulations at 44 CFR Part 201 and according to guidance issued by the Federal Emergency Management Agency and the North Carolina Division of Emergency Management.

WHEREAS, it is the intent of the **Vance County Board of Commissioners** to fulfill this obligation in order that the County will be eligible for federal and state assistance in the event that a state of disaster is declared for a hazard event affecting the County;

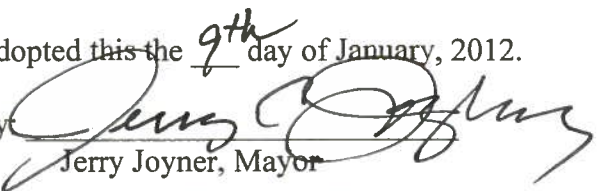
NOW, therefore, be it resolved that the **Vance County Board of Commissioners** hereby:

1. Adopts the **Vance County Hazard Mitigation Plan**; and
2. Vests, Brian Short, Director of Emergency Operations, with the responsibility, authority, and the means to:

- (a) Inform all concerned parties of this action.
 - (b) Cooperate with Federal, State and local agencies and private firms which undertake to study, survey, map and identify floodplain areas, and cooperate with neighboring communities with respect to management of adjoining floodplain areas in order to prevent exacerbation of existing hazard impacts.
3. Appoints the Brian Short, Director of Emergency Operations, to assure that the Hazard Mitigation Plan is reviewed annually and every five years as specified in the Plan to assure that the Plan is in compliance with all State and Federal regulations and that any needed revisions or amendments to the Plan are developed and presented to the Board of Commissioners of Vance County for consideration.
4. Agrees to take such other official action as may be reasonably necessary to carry out the objectives of the Hazard Mitigation Plan.

Adopted this the 9th day of January, 2012.

By


Jerry Joyner, Mayor

Certified by: Paula Grissom
Paula Grissom, Clerk to the Board

SEAL: _____

Date: 1/09/12

RESOLUTION

By the Middleburg Town Council in Support of the Vance County Hazard Mitigation Plan

WHEREAS, the citizens and property within Vance County are subject to the effects of natural hazards that pose threats to lives and cause damage to property, and with the knowledge and experience that certain areas of the county are particularly vulnerable to flooding, hurricanes, winter weather, severe thunderstorms, tornados and wild fires; and

WHEREAS, Vance County desires to seek ways to mitigate the impact of identified hazard risks; and

WHEREAS, the Legislature of the State of North Carolina has in Part 6, Article 21 of Chapter 143; Parts 3, 5, and 8 of Article 19 of Chapter 160A; and Article 8 of Chapter 160A of the North Carolina General Statutes, delegated to local governmental units the responsibility to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry; and

WHEREAS, the Legislature of the State of North Carolina has in Section 1 Part 166A of the North Carolina General Statutes (adopted in Session Law 2001-214 --- Senate Bill 300 effective July 1, 2001), states therein in Item (a) (2) "For a state of disaster proclaimed pursuant to G.S. 166A-6(a) after August 1, 2002, the eligible entity shall have a hazard mitigation plan approved pursuant to the Stafford Act"; and

WHEREAS, Section 322 of the Federal Disaster Mitigation Act of 2000 states that local governments must develop an All-Hazards Mitigation Plan in order to be eligible to receive future Hazard Mitigation Grant Program Funds and other disaster-related assistance funding and that said Plan must be updated and adopted within a five year cycle; and

WHEREAS, the **County of Vance** has performed a comprehensive review and evaluation of each section of the previously approved Hazard Mitigation Plan and has updated the said plan as required under regulations at 44 CFR Part 201 and according to guidance issued by the Federal Emergency Management Agency and the North Carolina Division of Emergency Management.

WHEREAS, it is the intent of the **Vance County Board of Commissioners** to fulfill this obligation in order that the County will be eligible for federal and state assistance in the event that a state of disaster is declared for a hazard event affecting the County;

NOW, therefore, be it resolved that the **Vance County Board of Commissioners** hereby:

1. Adopts the **Vance County Hazard Mitigation Plan**; and
2. Vests, Brian Short, Director of Emergency Operations, with the responsibility, authority, and the means to:

- (a) Inform all concerned parties of this action.
 - (b) Cooperate with Federal, State and local agencies and private firms which undertake to study, survey, map and identify floodplain areas, and cooperate with neighboring communities with respect to management of adjoining floodplain areas in order to prevent exacerbation of existing hazard impacts.
3. Appoints the Brian Short, Director of Emergency Operations, to assure that the Hazard Mitigation Plan is reviewed annually and every five years as specified in the Plan to assure that the Plan is in compliance with all State and Federal regulations and that any needed revisions or amendments to the Plan are developed and presented to the Board of Commissioners of Vance County for consideration.
4. Agrees to take such other official action as may be reasonably necessary to carry out the objectives of the Hazard Mitigation Plan.

Adopted this the 2nd day of January, 2012.

Signed By: _____

Ray Bullock
Ray Bullock, Mayor

Certified by: _____

Ann Fudge
Ann Fudge, Clerk to the Board

SEAL : _____

Date: _____

1/16/12

RESOLUTION OF ADOPTION

By the

Vance County Board of Commissioners

HAZARD MITIGATION PLAN

WHEREAS, the citizens and property within Vance County are subject to the effects of natural hazards that pose threats to lives and cause damage to property, and with the knowledge and experience that certain areas of the county are particularly vulnerable to flooding, hurricanes, winter weather, severe thunderstorms, tornados and wild fires; and

WHEREAS, Vance County desires to seek ways to mitigate the impact of identified hazard risks; and

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WHEREAS, it is the intent of the **Vance County Board of Commissioners** to fulfill this obligation in order that the County will be eligible for federal and state assistance in the event that a state of disaster is declared for a hazard event affecting the County;

NOW THEREFORE BE IT RESOLVED, that the **Vance County Board of Commissioners** hereby:

1. Adopts the **Vance County Hazard Mitigation Plan**; and

2. Vests Brian Short, Director of Emergency Operations, with the responsibility, authority, and the means to:
 - (a) Inform all concerned parties of this action.
 - (b) Cooperate with Federal, State and local agencies and private firms which undertake to study, survey, map and identify floodplain areas, and cooperate with neighboring communities with respect to management of adjoining floodplain areas in order to prevent exacerbation of existing hazard impacts.
3. Appoints Brian Short, Director of Emergency Operations, to assure that the Hazard Mitigation Plan is reviewed annually and every five years as specified in the Plan to assure that the Plan is in compliance with all State and Federal regulations and that any needed revisions or amendments to the Plan are developed and presented to the Vance County Board of Commissioners for consideration.
4. Agrees to take such other official action as may be reasonably necessary to carry out the objectives of the Hazard Mitigation Plan.

Adopted this the ____ day of January, 2012.

By: _____
Terry E. Garrison, Chairperson
Vance County Board of Commissioners

Certified by: _____ SEAL : _____
Kelly Grissom, Clerk to the Board

Date: _____

AGENDA APPOINTMENT FORM

February 6, 2012

Name: Diane Marks

Name of Organization: Girl Scouts

Purpose of appearance: Present 100th Year Proclamation

Request of Board: Approve Proclamation

A Proclamation Celebrating 100 Years of Girl Scouting

WHEREAS, March 12, 2012, marks the 100th anniversary of Girl Scouts of the USA, which began in 1912 when Juliette "Daisy" Gordon Low gathered 18 girls in Savannah, Georgia, to provide them the opportunity to develop physically, mentally, and spiritually; and,

WHEREAS, for 100 years, Girl Scouting has helped build millions of girls and women of courage, confidence, and character who act to make the world a better place; and,

WHEREAS, the award-winning Girl Scout Leadership Program helps girls discover themselves and their values, connect with others, and take action to make the world a better place; and,

WHEREAS, the Girl Scout Gold Award, the highest honor in Girl Scouting, requires girls to make a measurable and sustainable difference in their community and honors leadership in the Girl Scout tradition; and,

WHEREAS, core programs around Science, Technology, Engineering, and Math (STEM), environmental stewardship, healthy living, financial literacy, and global citizenship help girls develop a solid foundation in leadership; and,

WHEREAS, through the dedication, time, and talent of thousands of volunteers of different backgrounds, abilities, and areas of expertise, the Girl Scout Program is brought to more than 70,000 girls in grades K-12 across the state of North Carolina; and,

NOW, THEREFORE, we, the commissioners of Vance County, do hereby applaud Girl Scouts for 100 years of leadership and community service to our state and our county, and proudly proclaim March 11-17, 2012, as "Girl Scout Week in Vance County."

Approved this ____ day of _____, 2012.

Vance County Board of Commissioners

AGENDA APPOINTMENT FORM

February 6, 2012

Name: Brian Short

Name of Organization: Emergency Operations

Purpose of appearance: Present Update on Back-up PSAP Project

Request of Board: Receive as Information

AGENDA APPOINTMENT FORM

February 6, 2012

Name: Mike Brafford

Name of Organization: Phillips, Dorsey, Thomas, Waters & Brafford

Purpose of appearance: Present 2010-11 Audit Report

Request of Board: Receive Report

AGENDA APPOINTMENT FORM

February 6, 2012

Name: Community Hero Recognition - Pete Burgess

Name of Organization:

Purpose of appearance:

Requests of Board: No Action Needed

Community Hero Recognition February 6, 2012

Community Hero Program Recipient: Talmadge “Pete” Burgess, Sr.
Nominator: Commissioner Gordon Wilder, District 3

This month’s Community Hero Award goes to **Talmadge “Pete” Burgess, Sr.** Mr. Burgess is a native of Vance County and grew up in the Aycock Community. He attended public school here and graduated from Aycock High School. He is also a graduate of North Carolina State University. He and his wife, Sylvia Smith Burgess, live in the Epsom Community. They have three children, Talmadge, Daryl, and Susan; and three grandsons.

Pete is a retired farmer, primarily growing tobacco and grains for over 40 years. He has always been involved with Vance County initiatives concerning community growth and improvement. Listed below are a number of his volunteer, community and civic organization activities:

- Past president and board member of the Epsom Lions Club and chairman of numerous annual fund-raisers.
- Past board member of the Epsom Volunteer Fire Department.
- Past president and current member of the Vance County Farm Bureau Board of Directors where he worked with the H. Leslie Perry Memorial Library Building Committee to secure funding for the Farm Bureau Community Meeting Room.
- Member of the NC Farm Bureau Federation Board of Directors.
- Member of the NC Tobacco Board of Trust.
- Past board member of the Henderson Vance Chamber of Commerce where he co-chaired the Community Development Committee.
- Past member of the Vance County Planning Board.
- President of the Vance County Farmer’s Market Committee through the Vance County Cooperative Extension Service. He provided the necessary leadership in securing donation of the land from the Vance County Farm Bureau for use as a farmer’s market. He has been instrumental in pursuing funding to construct the new regional farmer’s market for Vance County.
- He is an active member of the First United Methodist Church in Henderson, is president of his Sunday school class, and volunteers with the Methodist Men’s Group.

It is enlightening to have a Vance County native make such a positive impact on his community. For these accomplishments, it is the Board’s privilege to recognize Mr. Pete Burgess as a true community hero.

County Manager's Report

Vance County
County Manager's Report to the Board
February 6, 2012

A. Jail Inspection Report. The Vance County Jail was recently inspected by the State and the semi-annual report is being provided to the Board. A formal response is being formulated by the Sheriff and Jail staff, and a copy will be provided to the Board of Commissioners. ***Recommendation:** Act to receive the report as information.*

B. Economic Development Grant. A new business project requires extension of about 600 feet of water line. There are two grant opportunities that are available that will provide the necessary funding. A 5% local match is required. Board action is required to enable the County to pursue the grant funding in a timely manner. ***Recommendation:** Approve the required resolutions, appropriate the local match, and authorize the staff and Board Chairman to execute the necessary documents.*

C. Black History Month Resolution. All across the nation, February is recognized as Black History Month. Vance County has traditionally encouraged its citizens to participate in related events that create a greater awareness and appreciation of contributions made by African-Americans. ***Recommendation:** Adopt the resolution that establishes February as Black History Month in Vance County and encourages all citizens to become actively involved accordingly.*



**North Carolina Department of Health and Human Services
Division of Health Service Regulation
Construction Section**

2705 Mail Service Center • Raleigh, North Carolina 27699-2705

<http://www.ncdhhs.gov/dhsr/>

Drexdal Pratt, Director

Beverly Eaves Perdue, Governor
Lanier M. Cansler, Secretary

Steven C. Lewis, Chief
Phone: 919-855-3893
Fax: 919-733-6592

Mr. Peter White, Sheriff
Vance County Sheriff's Department
516 Breckenridge
Henderson, NC 27536-4256

Dear Sheriff White:

On December 1, 2011, Chris Wood, Charles Brown and Garrick Starck, Jail Inspectors, from the Construction Section of the Division of Health Service Regulation, inspected your facility to determine compliance with 10 NCAC subchapters 14J – Jails, Local Confinement Facilities. . This inspection found deficiencies whereby corrections are required. A copy of the inspection report is enclosed for your attention. Please submit your plan of corrective action on each deficiency cited in this report to this office by March 1, 2012.

Your Plan of Correction must contain the following:

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



Mail to: DHSR Construction or Fax to: (919)-715-4785
 2705 Mail Service Center or Email To: DHSR.Construction.Admin@dhhs.nc.gov
 Raleigh NC, 27699-2705

If you have any questions, please don't hesitate to call me at (919) 855-3893.

Sincerely,

Steven Lewis, Section Chief
DHSR Construction Section
919-855-3893

SL:kw

Cc: Mr. Eddie Wright, Chairman, Vance County Board of Commissioners
 Mr. Jerry Ayscue, Vance County Manager
 Captain James Baines, Vance County Jail, Assistant Jail Administrator

**N. C. DEPT. OF HEALTH AND HUMAN SERVICES
DIVISION OF HEALTH SERVICE REGULATION
CONSTRUCTION SECTION
2705 MAIL SERVICE CENTER
RALEIGH, NC 27699-2705
TELEPHONE (919) 855-3893 FAX NUMBER (919) 715-4785**

SEMIANNUAL INSPECTION REPORT

Facility Name <u>Vance County Detention Center</u>	Date <u>December 1, 2011</u>
Address <u>516 Breckenridge</u>	Inspector <u>Chris Wood, Garrick Starek, Charles Brown</u>
<u>Henderson, NC 27536-4256</u>	
County <u>Vance</u>	
Phone/Fax <u>Fax: 252-438-7293 Phone: : 252-438-6146</u>	
Date of Construction <u>1991</u>	Capacity <u>150</u>
Date of Major Renovation/Expansion <u>February 15th Main and Annex joined and occupied. ANNEX IS OPEN</u>	Male Beds <u>139</u>
No current construction projects planned.	Female Beds <u>7</u>
	Juvenile Beds <u>4</u>
	Number of Confinement Levels <u>2</u>

Sheriff/Chief of Police Peter White, Sheriff

Facility Administrator _____

Assistant Administrator Captain Baines

**SUPERVISOR JAILER (S)
STAFFING PATTERN**

Time 8 Hour Shifts			Time 12 Hour Shifts		
1. M	F		1. M	2	F 3
2. M	F		2. M	2	F 3
3. M	F				

**ADMINISTRATIVE STAFF SCHEDULE
STAFFING PATTERN**

Monday through Friday

8:00 a.m.	5:00 p.m.	
M	F	3

Total Number of Inmates Confined

Male 118 Female 7 **TOTAL: 125**

Under 18 years of age 5 (all male)

Juveniles (Under 16 years of age)	<u>N/A</u>
Backlogged to DOC	<u>0</u>
Work Release	<u>N/A</u>
Special Watch	<u>1</u>
Weekend Sentences	<u>0</u>
31 days plus/Misd	<u>3</u>
Holding for other counties/Feds	<u>2 Person</u>
Being held in another county	<u>5(Safe keeping)</u>
Contracted with Feds	<u>0</u>
Day Reporting Center	<u>0</u>

ENFORCEMENT OF NONCOMPLIANCE STATEMENT

Administrative Code 10A NCAC 14J, ENFORCEMENT AUTHORITY, Section .1300 – County/Regional Jails, Section .1700 – Municipal Lockups. The Enforcement Authority is listed in the above-cited sections of 10A NCAC 14J. If there is noncompliance in any of these areas it may result in any of the following actions (1) Agreement of Correction, (2) Order of Correction, or (3) Order of Closure. Please consult your County or City Attorney for review and guidance.

I. SECTION .0300 CLASSIFICATION AND HOUSING (G. S. 153A-221, RULES .0301-05

	COMPLIANCE		CORRECTIVE ACTION
	YES	NO	
WRITTEN CLASSIFICATION PROCEDURE	X		
FEMALE INMATES CONFINED IN SEPARATE CONFINEMENT UNIT, OUT OF SIGHT OF MALE INMATES	X	☐	
MALE INMATES UNDER AGE 18 HOUSED IN SEPARATE SLEEPING CELLS FROM ADULT INMATES DURING SLEEPING HOURS	X	☐	
JUVENILES UNDER AGE 16 WHO ARE TRANSFERRED FROM SUPERIOR COURT CONFINED WHERE THEY CANNOT BE SEEN OR CONVERSE WITH ANY ADULT INMATE POPULATION	☐	☐	NA --- No juvenile area is available. No response required.
HOUSING ASSIGNMENTS NOT MADE BASED ON RACE, COLOR, CREED POLITICAL BELIEF, OR NATIONAL ORIGINS	X	☐	

II. SECTION .0400 FIRE SAFETY (G.S. 153A-221, SECTION .0400, RULES .0401)
COMPLIANCE

	COMPLIANCE		CORRECTIVE ACTION
	YES	NO	
EMERGENCY EXITS COMPLY WITH BUILDING CODE		X	10 NCAC 14J .0401 - Each jail shall have readily accessible emergency exits in compliance with the North Carolina State Building Code in order to permit the prompt evacuation of inmates and staff during an emergency. Egress doors in jails which are classified as "Residential Occupancy" by the North Carolina State Building Code shall remain unlocked at all times thereby permitting free movement to the building exterior from occupied areas. The Kitchen rear emergency exit door could not be opened. Have the door repaired as soon as possible. Doors and door hardware in all means of egress should be inspected monthly by an appropriately trained person. The inspection should be recorded. Please Respond.
EXIT DOORS NOT LOCKED IN RESIDENTIAL UNRESTRAINED UNITS	☐	☐	
FIRE EXTINGUISHERS COMPLY WITH NATIONAL FIRE PREVENTION ASSOCIATION PAMPHLET #10	X		January 2011. Recommend locating a fire extinguisher in the Sally port area.

II. SECTION .0400 FIRE SAFETY (G.S. 153A-221, SECTION .0400, RULES .0401)
COMPLIANCE

	COMPLIANCE		CORRECTIVE ACTION
	YES	NO	
SMOKE DETECTORS COMPLY WITH BUILDING CODE	X BOSD ☐ 120V SD X 120V SD / BB CENTRAL SD SYSTEM ☐ OTHER/DESCRIBE ☐ SS ESES SRLS	☐ BOSD ☐ 120V SD ☐ 120V SD / BB X CENTRAL SD SYSTEM OTHER/DESCRIBE ☐ SS X ESES Not SRLS capable.	Generator: backup for buildings, tests weekly and Contract Maint. responsible for documenting. Hood Fire System: in Kitchen serviced twice per year. Last: October 2011 Fire Alarm System: must be checked annually: Last: May 2011. Major deficiencies were noted on Unifour's Fire Alarm and ESES Inspection Report, which have been corrected by maintenance and contractors other than Unifour. Contact Unifour for a re-inspection to verify all deficiencies have been corrected and provide the Section with a report confirming the system is functioning correctly. Please respond. ESES: Manual smoke evacuation fan system in place. See above note under Fire Alarm System SRLS: Yes

II. SECTION .0400 FIRE SAFETY (G.S. 153A-221, SECTION .0400, RULES .0401)
COMPLIANCE

	COMPLIANCE		CORRECTIVE ACTION
	YES	NO	
WRITTEN FIRE PLAN FOR EVACUATION OF INMATES DEVELOPED AND PROPERLY POSTED	X		

QUARTERLY FIRE DRILLS ARE HELD AND RECORDED

X		September 2011. All staff must participate in fire drills and it must be documented. No response required.
X		

EVACUATION ROUTES CLEARLY MARKED THROUGHOUT THE JAIL

COMPLIANCE

CORRECTIVE ACTION

WRITTEN REQUEST TO LOCAL FIRE MARSHAL FOR ANNUAL INSPECTION OF JAIL AND FIRE PLAN

YES	NO	
X		DATE OF LAST FIRE MARSHAL INSPECTION: August 2011. Correct noted deficiencies. Letter written April 2011.
X	☐	
X	☐	
X		
X	☐	
X		

MATTRESSES CONSTRUCTED OF NON-TOXIC FIRE RESISTIVE MATERIALS

JAIL HAS SAFE, SECURE AREA FOR KEYS

SET OF DUPLICATE KEYS ARE STORED IN SAFE, ACCESSIBLE PLACE

ACCOUNTING SYSTEM FOR ISSUING AND RETURNING KEYS

KEYS AND LOCKS COLOR CODED AND MARKED FOR IDENTIFICATION BY TOUCH

III. SECTION .0600 - SUPERVISION (G.S. 153A-224; SECTION .0600, RULES .0601 A-H)

JAILERS MAKE AND DOCUMENT IRREGULAR ROUNDS TWICE PER HOUR	X		
	YES	NO	
DIRECT OBSERVATION OR ELECTRONIC SURVEILLANCE MAINTAINED AT ALL TIMES	X		
MORE FREQUENT SUPER- VISION ROUNDS FOR SPECIAL NEEDS INMATES CONDUCTED. (ASSAULTERS, SUICIDAL, MENTALLY ILL, ETC.)	X		
INMATES NOT ALLOWED TO SUPERVISE OR CONTROL OTHER INMATES	X	☐	
JAILERS AWAKE AT ALL TIMES.	X	☐	
JAILERS ARE NOT ASSIGNED OTHER DUTIES WHICH INTERFERE WITH THEIR ABILITY TO PROVIDE CONTINUOUS SUPERVISION, CUSTODY AND CONTROL OF INMATES	X	☐	
FEMALE JAILERS ARE ON DUTY IN THE JAIL WHENEVER A FEMALE IS CONFINED	X	☐	
PLAN DEVELOPED TO PROVIDE ADDITIONAL PERSONNEL IN CASE OF AN EMERGENCY	X	☐	

IV. SANITATION AND PERSONAL HYGIENE (G.S. 153A-226, SECTION .0700, RULES .0701 - 05 NCMJS).

	COMPLIANCE		CORRECTIVE ACTION
	YES	NO	
JAIL MEETS SANITATION REQUIREMENTS OF TITLE 15A, CHAPTER 18A, SECTION .1500	X	☐	
MATTRESSES AND BEDDING COMPLY WITH RULE .0702 or Rule .1719	X		
INDIVIDUAL RAZORS PROVIDED INMATES CONFINED OVER 24 HOURS	X	☐	Offered opportunity to shave twice per week.
PERSONAL HYGIENE ITEMS LISTED IN RULE .0705 PROVIDED INMATES CONFINED OVER 24 HOURS	X	☐	
SHOWERS AVAILABLE TO INMATES AS REQUIRED BY RULE .0704	X		

V. SECTION .0900 FOOD (G.S. 153A-226, SECTION .0900, RULES .0901-05 NCMJS).

DIET COMPLIES WITH REQUIREMENTS OF RULE .0903 OR RULE .1722	X		DATE OF LAST REGISTERED DIETICIAN'S REVIEW: October 2011.
ONE-WEEK CYCLE MENU POSTED IN KITCHEN. PORTION SIZES INDICATED	X	☐	

CORRECTIVE ACTION

COMPLIANCE

	YES	NO	
MODIFIED DIETS AVAILABLE AND RECORDS MAINTAINED	X	☐	
FOOD PROPERLY COVERED WHILE TRANSPORTED AND ADEQUATE TEMPERATURES MAINTAINED	X	☐	
IF FOOD IS NOT PREPARED AT THE FACILITY, THEN A WRITTEN CATERED CONTRACT IS ON FILE	X	☐	Food prepared on-site by Vance County kitchen staff. No response required. Kitchen received a 98.0 March 2011.
MENUS NOT DUPLICATED ON SAME DAY	X	☐	

VI. SECTION .1000 HEALTH CARE (G.S. 153A-225 SECTION .1000 RULES .1001-04)

MEDICAL PLAN COMPLIES WITH G.S. 153A-225 AND .1000 or Rule .1725 and .1726	X		
HEALTH SCREENING FORMS COMPLETED FOR ALL ADMITTED INMATES	X	☐	
SEPARATE INMATES REQUIRING MEDICAL ISOLATION	X	☐	
ADEQUATE EXERCISE OPPORTUNITIES OFFERED FOR ALL INMATES CONFINED FOR MORE THAN 14 DAYS	X		Utilize dayrooms for exercise.

	COMPLIANCE		CORRECTIVE ACTION
	YES	NO	
INMATES HEALTH COMPLAINTS ASKED FOR DAILY	X	☐	
QUALIFIED MEDICAL PERSONNEL AVAILABLE TO EVALUATE INMATE HEALTH COMPLAINTS	X		
ANNUAL REVIEW OF MEDICAL PLAN CONDUCTED	X		DATE OF THE LAST ANNUAL REVIEW: May 2011.
WRITTEN RECORD MAINTAINED OF MEDICAL REQUESTS AND ACTION TAKEN	X	☐	

VII. GENERAL STATUTE 153A-226(B) AND SECTION .0700 NCMJS

LOCAL HEALTH DEPARTMENT INSPECTION SECTION .0700 RULE .1718

THE LOCAL HEALTH DEPARTMENT HAS APPROVED THE OPERATION OF THE JAIL.	X		The overall cleanliness of the jail continues to improve. Special attention should be given to Showers and holding cells. No response required.
SANITATION INSPECTION RECOMMENDED	X	☐	DATE OF LAST LOCAL HEALTH DEPARTMENT (SANITATION) REVIEW: November 2011. Kitchen inspected in November 2011. Received a 98.0 Grade. Correct all demerits. No response required.

VIII. ADDITIONAL STANDARDS REQUIREMENTS

SECTION .0200 OPERATIONS MANUAL (RULE .0201-04) (RULE .1704 AND .1705)

OPERATIONS MANUAL COMPLIES WITH RULE .0203 OR RULE .1705	X		
--	---	--	--

CORRECTIVE ACTION

COMPLIANCE

	YES	NO	
OPERATIONS MANUAL REVIEWED AND UPDATED ONCE A YEAR	X		DATE OF LAST ANNUAL REVIEW OF THE JAIL STANDARD OPERATING PROCEDURES MANUAL: December 2011.
SECTION .0500 SECURITY (RULE .0501) SECURE CONFINEMENT OR RULE .1716	X		
SAFE PASSAGE FOR INMATES FROM SECURITY PERIMETER UNTIL RELEASE	X	☐	
LOCKED STORAGE OF FIREARMS OUTSIDE OF SECURITY PERIMETER.	X	☐	
WELL LIGHTED EXTERIOR PERIMETER	X		
COMMUNICATIONS LINK WITH AGENCIES IN CASE OF EMERGENCIES	X	☐	
SECTION .0800 COMMISSARY/CANTEEN (RULE .0801) CANTEEN/HYGIENE ITEMS PROVIDES INMATES FOR PURCHASE	X	☐	Canteen offered once per week with Keefe canteen contract.

SECTION .1200 AND SECTION .1500 SPACE REQUIREMENTS FOR NEW JAIL CONSTRUCTION AND EXISTING JAIL CONSTRUCTION (SQUARE FOOTAGE, ACCOMMODATIONS, SUPPORT AREAS, ETC.), RULES .1201 - .1226 AND .1501 - .1526

	COMPLIANCE OLD STANDARDS		COMPLIANCE NEW STANDARDS		CORRECTIVE ACTION
	YES	NO	YES	NO	
SQUARE FOOTAGE REQUIREMENTS SINGLE SEGREGATION CELLS PROVIDE MINIMUM SQUARE FOOTAGE	☐	☐	☐	☐	

	COMPLIANCE OLD STANDARDS		COMPLIANCE NEW STANDARDS		CORRECTIVE ACTION
	YES	NO	YES	NO	
SINGLE CELLS PROVIDE INMATES WITH MINIMUM SQUARE FOOTAGE				X	There are two juvenile inmates in a cell designed for one. Facility should relocate inmates to other areas of facility. Juvenile inmates only required to be housed separately at night. Please Respond
MULTIPLE CELLS PROVIDE INMATES WITH MINIMUM SQUARE FOOTAGE	X			☐	
MULTIPLE CELLS CONTAIN NO MORE THAN (4) INMATES	X			☐	
DAYROOMS PROVIDE INMATES WITH MINIMUM SQUARE FOOTAGE	X			☐	
DORMITORIES PROVIDE INMATES WITH MINIMUM SQUARE FOOTAGE	X	☐		☐	
CONSTRUCTION MATERIALS					
PAINT	X				Continue to paint as needed. No response.
BUNKS	X				
FLOORS	X				
WALLS	X			☐	
CEILINGS				X	"A" Pod upper level at the Sink/Toilet fixture has an area where ceiling concrete is crumbling and mold growing on the ceiling by the shower from a possible water leak/moisture problem. Investigate the cause of the problem and repair. Please respond.
WINDOWS & OBSERVATION PANELS				X	C 2 / Main Gate hallway and Cell B-2 have cracked windows. Replace the windows. Please respond.
SECURITY SCREENS	X	☐		☐	

	COMPLIANCE OLD STANDARDS		COMPLIANCE NEW STANDARDS		CORRECTIVE ACTION
	YES	NO	YES	NO	
INSECT SCREENS	X	☐	☐	☐	
DOORS	X			☐	
LOCKS	X			☐	
DAYROOM EQUIPMENT	X				
STEEL GRATING	X	☐		☐	
WIRING AND ELECTRICAL FIXTURES				X	The duplex receptacle in the Control Room bathroom has become detached from the wall and fallen into the wall cavity which is a shock hazard. Repair the receptacle enclosure. Two portable space heaters were found in closets of the facility and it is recommended that they be removed. Please respond.
ELECTRIC LOCKS WITH MANUAL OVERRIDE	X			☐	
ALL MANUAL LOCKS	X	☐		☐	
ACCESSIBLE FLOOR DRAINS HAVE TAMPER RESISTIVE FASTENERS	X				
SAFETY AND SECURITY SECTION (STRUCTURAL ARRANGEMENTS AND ACCOMMODATIONS)	X	☐		☐	
SECURITY MIRRORS	X	☐			

	COMPLIANCE OLD STANDARDS		COMPLIANCE NEW STANDARDS		CORRECTIVE ACTION
	YES	NO	YES	NO	
SECURE VISITING AREAS	X	☐		☐	
SEPARATE CONFERENCE AREA FOR ATTORNEY AND CLERGYMEN	X	☐		☐	
MEDICAL AREA PROVIDED	X	☐		☐	
SECURE INMATE BOOKING PROCESSING AREA	X	☐		☐	
SECURE CENTRAL CONTROL STATION	X	☐		☐	
SECURE ELEVATORS	X ☐				
ADEQUATE KITCHEN	X				
	COMPLIANCE OLD STANDARDS		COMPLIANCE NEW STANDARDS		CORRECTIVE ACTION
	YES	NO	YES	NO	
ADEQUATE LAUNDRY				X	The dryer lint traps had a heavy build up of lint. Increase the frequency of cleaning and inspection. Maintain a log sheet of the cleaning of lint traps and areas behind the dryers. This log should be reviewed by administration to ensure compliance. Please respond.
ADEQUATE STORAGE AREAS				X	The Inmate Personal Items Storage Closet has items stored on the floor. Relocate these items off of the floor. Please respond.
ADEQUATE ADMINISTRATIVE SUPPORT AREAS			☐	X	1) The maintenance shop has an abundance of chemical cleaning agents and aerosol spray cans in a non-fire rated storage cabinet. Provide a flammable storage cabinet for the combustibles. 2) The auditorium has large quantities of flammable storage. Contact the local Fire Marshal for instruction and provide this Section with a written response.
WORK RELEASE AREAS	X			☐	
ADEQUATE HEATING	X			☐	

	COMPLIANCE OLD STANDARDS		COMPLIANCE NEW STANDARDS		CORRECTIVE ACTION
	YES	NO	YES	NO	
ADEQUATE COOLING	X			☐	
ADEQUATE VENTILATION (AIR FLOW)				X	Continue to clean vents throughout the facility and replace filters as needed. Numerous exhaust fan and HVAC return air grills were noted as having excessive dirt and lint buildup. Please respond..
ADEQUATE HOLDING CELLS	X				
ADEQUATE COMMODES	X				
ADEQUATE LAVATORIES				X	Water is leaking out of the bottom of the Sink/Toilet fixture onto the cell floor of Cell-B-6. Repair the water leak. Please respond.
SANITARY DRINKING WATER				X	The cold water in Cell A-6 has a sulfur odor when running. Investigate the source of the odor and correct. Please respond.

	COMPLIANCE OLD STANDARDS		COMPLIANCE NEW STANDARDS		CORRECTIVE ACTION
	YES	NO	YES	NO	
ADEQUATE SHOWERS W/ TEMPERED WATER				X	Per 10 NCAC 14J (e). A curb that is approximately four inches above the shower floor shall extend across the front of the shower stall. The top of the curb shall have a smooth edge. The new showers are spraying water outside of the shower creating a slip hazard. Adjust shower curtains to hang lower and/or provide a larger curb to contain the water spray. Please respond.
ADEQUATE CLEANUP STATIONS	X			☐	Ensure that inmates get proper cleaning materials.
ADEQUATE DAYROOM SPACE	X			☐	
ADEQUATE ARTIFICIAL LIGHTING	X			☐	
ADEQUATE NATURAL LIGHT	X	☐		☐	

REPORTS

MONTHLY JAIL POPULATION
REPORTS SUBMITTED AS
REQUIRED

ADMINISTRATOR
UNDERSTANDS THE
REQUIREMENT OF SUBMITTING
DEATH REPORT

COMPLIANCE**YES****NO****CORRECTIVE ACTION**

X	☐	Contact Person: Melissa Elliott melliott@vancecounty.org
X	☐	Aware of responsibility to report escapes/attempted escapes involving felons to this office. None to report in last six months. No response.

NAMES (S) OF PERSON (S) CONTACTED DURING
THE INSPECTION

Sheriff White, Capt. Baines, Sgt Hurst

Capt. James Baines

STATED THAT HE IS AWARE OF HIS RESPONSIBILITIES UNDER THE FEDERAL CIVIL RIGHTS ACT
REGARDING SEGREGATION BY RACE.

NOTE: IF COMPLIANCE BLANK IS LEFT UNMARKED THIS INDICATES THE ITEM DOES NOT APPLY TO THE OPERATION OF THIS FACILITY.

Chris Wood, Garrick Starck, Charles Brown	2710 Mails Service Center, Raleigh, NC 27699-2710
State Jail Inspector	

Inspection Report Distribution, Copies were mailed to:

Mr. Eddie Wright, Chairman, Vance County Board of Commissioners

ewright@vancecounty.org

Mr. Jerry Ayscue, Vance County Manager

jlayscue@vancecounty.org

Capt. James Baines, Asst. Administrator

jbaines@vancecounty.org

Sheriff Peter White

pwhite@vancecounty.org

February 6 & 13, 2012

Company Name: Temperature Control Solutions, Inc. dba Thermo King

Location: Exit 217 I-85 at Satterwhite Point Road. Will be located on a new NCDOT Service Road. This is the company's first location on I-85. Presently have 3 locations on I-95.

Purpose: To sell/install/service refrigerant units on trucks, buses, trailers, or containers. Will rent/lease Wells Cargo refrigerated cargo trailers.

Capital Investment: \$1,250,000 including purchase of 5 acres of land, construction of 8,000 square feet building, and equipping of building. Building is being constructed to be easily expandable to 10,000 square feet.

Jobs created: Immediately 10 employees with an average wage of \$35,000 per year including medical and other benefits.

Utilities: Electricity, Water & Waste. Waste will be septic system. Progress Energy will provide electricity. Estimated water usage is 1500 gallons per day. Water will be from a newly installed 12/8" water line along the service road. Estimated cost of the water line is \$60,000. The NC Rural Center is willing to support 50% of the cost with a 5% match from Vance County. The Golden Leaf Foundation is willing to cover 45% of the cost through a grant to Vance County. The cost to Vance County is \$3000 and the City of Henderson will be approached on 2/13/2012 and asked to cover 25% of the \$3000 or \$750.00 leaving Vance County's match at \$2250. We are also requesting permission to allow Vance County Planning to apply for the 2 grants, 1 from the NC Rural Center and 1 from Golden Leaf.

Potential Waterline Extension



RESOLUTION
by the
Vance County Board of Commissioners
to designate
February as Black History Month in Vance County

WHEREAS, the month of February in part or in whole has been observed in the United States for 85 years in recognition of black history and the many accomplishments and contributions made to society by African-Americans; and

WHEREAS, a noted Washington, D.C. author, Carter Woodson, D.C. who was also an editor, historian, and publisher, is credited with selecting the second week in February to defend black humanity and highlight the accomplishments of his ancestors; and

WHEREAS, the second week of February was extended to include the entire month in 1976 upon celebration of the bicentennial of the United States and since that time, every American President has designated February as Black History Month; and

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

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

NOW THEREFORE BE IT RESOLVED, that the Vance County Board of Commissioners does duly designate February, 2012 as Black History Month in Vance County, and in doing so, does recognize the countless significant contributions to society made by people of African heritage.

BE IT FURTHER RESOLVED, that the Vance County Board of Commissioners does encourage businesses, churches, civic organizations, schools, and citizens of all races and color to participate in the observance and celebration of Black History Month in Vance County during the month of February, 2012.

This, the 6th day of February, 2012.

***Committee Reports
and Recommendations***

Vance County
Committee Reports and Recommendations
February 6, 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) Social Services has a position vacancy for a *Social Worker III, Children's Services*. This position provides placement services to children and families when children are not able to be maintained in their own home safely due to abuse, neglect, and/or dependency and must come into the custody of Social Services. (C) Social Services has a position vacancy for an *Economic Services Caseworker in the Family and Children's Medicaid Unit*. This position determines eligibility for a variety of Medicaid programs and provides case management of active cases as workload demands. (D) The Sanitation Department has a position vacancy for a *Landfill Scale Operator*. This position is responsible for the daily operation of the scales at the County Solid Waste Landfill. ***Committee Recommendation:*** *[Recommendations are contingent upon endorsement by the Human Resources Committee.] Authorize the staff to fill the vacant positions as requested.*

B. Public Safety Committee

This Committee met to discuss Animal Control matters, a back-up 911 Center, and other public safety items. They are as follows:

Animal Control. (a) *Animal Shelter*. The planning process for designing a new shelter was discussed. Committee members Brummitt and Wilder visited the animal shelter in Person County along with Chief ACO Alex Hargrove. They liked the overall design and would like for the architect to use that facility as a guide, recognizing that the Vance County shelter would have to be larger due to numbers of animals. It was also emphasized that Animal Control staff need to be integrally involved in the planning process, along with the State inspector, and the Animal Advisory Committee. (b) *Animal Advisory Committee*. The composition of this advisory committee was discussed and how it may need to be reorganized to ensure adequate representation from the different animal groups as well as the general community. The County Manager and Chief ACO will develop recommendations to present back to the Public Safety Committee within the next month.

Back-up 911 Center. (a) Urgency of Timing. In order to have the funds to construct a back-up 911 Center, reserve funds must be spent by June 30, 2012. Therefore, time is of the essence. The County Manager stated that if construction cannot begin within the next few weeks, it is likely that the June 30 deadline will not be possible. Everyone's discomfort with the deadlines was discussed. (b) Regionalization. The Board of Commissioners had directed staff to determine if Franklin and/or Warren Counties would have interest in co-locating a back-up center. Two meetings were held with staff and officials from all three counties, and the other two counties were not in the financial position to move forward with this project at this point in time. Therefore, a location for the Vance County -only center was identified. The Public Safety Committee asked the staff to discuss potential interest by the other two counties in a mutual facility if Vance went ahead with construction of a facility that could be added on should either or both of the other two be able to do so in the future. (c) Location. The Public Safety Committee discussed the site identified by the informal three-county coalition at the old Epsom School land that is owned by Franklin County. Franklin would possibly be willing to provide the land for use, with appropriate considerations. The Public Safety Committee directed staff to further pursue the placement of a Vance County building in Franklin County with the hopes that Franklin and Warren can expand the building in the future and co-locate with us there. The staff is pursuing that arrangement. (d) Architect. In the essence of time, the County Manager has asked the County's architect in former projects to assist in the project. He has already provided sketches and informal estimates. The Public Committee is supportive of the County engaging his services by contracting with him.

Other Public Safety Items. The Committee continued the discussion with Chief Harold Henrich that was begun at the January Planning Retreat regarding staffing levels, departmental reorganization, revenue enhancements, etc. These items are still in the discussion stage.

Pending Business

Vance County

Pending Business

February 6, 2012

County Water Project. Phase 1A. The Water District has now gone out to bids for Phase 1A. Bids are due on February 28 and are scheduled to be presented to the Water District Board in its March meeting. The County advertised for Operation and Maintenance (O&M) Services and responses were due on February 2nd. A recommendation will be made to the Water Board in the February 6th meeting. 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. 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 an option to purchase has been executed. A meter vault site (i.e. tie-in point to City of Henderson water system) has been selected and the purchase contract has been executed. Phase 1B. The Kittrell Water Association and USDA continue to work together to seek funding for Phase 1B, consistent with action taken by the Commissioners in December 2009. Phases 2A & 2B. Funding from USDA Rural Development has been established for both of these phases. Phase 2A will be funded with \$2.2 million in loans and \$1.62 million in grants. Phase 2B has \$3.94 million in loans and \$1.99 million in grants. USDA Rural Development has been notified that these ARRA funds must be spent on an accelerated schedule - by September 30, 2013. This is a two-year difference in time (previously September 30, 2015). There is the possibility of requesting an extension. Project design is complete and has been submitted to the appropriate regulatory agencies. Highway right-of-way encroachment agreements with NC DOT have been prepared for execution. Sign-ups continue to be received for the two phases. Due to the timing of the funding of Phases 2A & 2B, it will be important that work on these phases begin as soon as possible. A water purchase agreement with the City is now being negotiated. The O&M services contract will cover Phases 2A and 2B in addition to 1A.

Consent Agenda Items

Budget Amendments and Transfers

Ambulance Charge-Offs

Tax Refunds and Releases

Minutes

Monthly Reports

911 Emergency Operations

Administrative Ambulance Charge-Offs

Fire and EMS (to be distributed Monday night)

Health Department

Human Resources

Information Technology

Planning and Development

Social Services

Tax Office

Veterans Service

Budget Amendment #16
General Fund

Fund 10

Revenues	Code	Increase	Increase
Donations	10-350-435007	3,515	
Expenditures			
Departmental Supplies	10-611-500033		1,215
Departmental Supplies	10-611-500033		2,300
Totals		\$ 3,515	\$ 3,515

Purpose: To record use of donation funds to cover cost of Goody Bags for seniors at Senior Center and purchase of My Senior Center software for Senior Center.

Authorization: Vance County Board of Commissioners
February 6, 2012

Budget Amendment #17
General Fund

Fund 10

Revenues	Code	Increase	Increase
Crisis Intervention	10-348-434820	202,669	
Low Income Home Energy Asst.	10-348-434433	49,480	
Expenditures			
Crisis Intervention	10-610-500235		202,669
Low Income Home Energy Asst.	10-610-500433		49,480
Totals		\$ 252,149	\$ 252,149

Purpose: To record increase in funding from NC Division of Health and Human Services for crisis intervention and low income home energy assistance.

Authorization: Vance County Board of Commissioners
February 6, 2012

Budget Transfer #2
General Fund

Fund 10

Expenditures	Code	Decrease	Increase
Contract Service	10-605-500045	930	
Contract Service	10-605-500045	70	
Expenditures			
Part-time Salaries	10-605-500002		930
FICA	10-605-500005		70
Totals		\$ 1,000	\$ 1,000

Purpose: To record transfer of funds to cover part-time salaries.

Authorization: Vance County Board of Commissioners
February 6, 2012

**Budget Transfer #3
General Fund**

Fund 10

Expenditures	Code	Decrease	Increase
Salaries	10-610-500001	133,600	
Expenditures			
Contract Service	10-610-500045		133,600
Totals		\$ 133,600	\$ 133,600

Purpose: To record transfer of funds to cover contract labor via Van Guard.

Authorization: Vance County Board of Commissioners
February 6, 2012

AMBULANCE CHARGE-OFFS

DECEASED REQUIRING BOARD APPROVAL

JANUARY 2012

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Shirley H. Barham	09/06/2011	125.09	No estate listing
Amanda F. Cox	09/18/2011	150.00	No estate listing
Lisa Crisco	09/02/2011	150.00	No estate listing
Aradella P. Davis	02/04/2002 – 04/23/2010	1430.32	No estate listing
Ronnie L. Davis	05/29/2010	376.23	No estate listing
Zollie T. Harris, Jr.	05/08/2007 & 06/14/2007	300.00	No estate listing
Franklin E. Jones	03/14/2002 – 05/20/2008	263.59	No estate listing
Rosetta C. Sanders	09/22/2003 & 10/29/2009	300.00	No estate listing
Laura B. Satterwhite	08/25/2011	83.84	No estate listing
Lillia Southerland	02/18/2004 – 03/11/2005	205.08	No estate listing
Juan S. Taylor	09/14/2011	150.00	No estate listing
Quentin Yarborough	10/29/2005	75.00	No estate listing

MONTHLY TOTAL	\$ 3,609.15	FISCAL YTD TOTAL	\$ 36,309.71
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Tax Releases and Refunds December 2011

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
John N. Cheek heirs	2000	109.76	0	0	0	0	foreclosure	fclos
John N. Cheek heirs	2001	109.76	0	0	0	0	foreclosure	fclos
Andrew E. Riggan, Jr.	2001	9.85	0	0	0	0	foreclosure	fclos
John N. Cheek heirs	2002	116.81	0	0	0	0	foreclosure	fclos
Andrew E. Riggan, Jr.	2002	67.88	0	0	0	0	foreclosure	fclos
Andrew E. Riggan, Jr.	2002	67.88	0	0	0	0	foreclosure	fclos
John N. Cheek heirs	2003	118.38	0	0	0	0	foreclosure	fclos
Andrew E. Riggan, Jr.	2003	69.75	0	0	0	0	foreclosure	fclos
Andrew E. Riggan, Jr.	2003	69.75	0	0	0	0	foreclosure	fclos
John N. Cheek heirs	2004	120.74	0	0	0	0	foreclosure	fclos
Andrew E. Riggan, Jr.	2004	69.75	0	0	0	0	foreclosure	fclos
Andrew E. Riggan, Jr.	2004	69.75	0	0	0	0	foreclosure	fclos
John N. Cheek heirs	2005	124.66	0	0	0	0	foreclosure	fclos
Andrew E. Riggan, Jr.	2005	71.25	0	0	0	0	foreclosure	fclos
Andrew E. Riggan, Jr.	2005	71.25	0	0	0	0	foreclosure	fclos
John N. Cheek heirs	2006	124.66	0	0	0	0	foreclosure	fclos
Andrew E. Riggan, Jr.	2006	71.25	0	0	0	0	foreclosure	fclos
Andrew E. Riggan, Jr.	2006	71.25	0	0	0	0	foreclosure	fclos
John N. Cheek heirs	2007	124.66	0	0	0	0	foreclosure	fclos
Bobby Eatmon	2007	0	69.81	0	0	95.00	pers prop bill	pperr
Andrew E. Riggan, Jr.	2007	71.25	0	0	0	0	foreclosure	fclos
Andrew E. Riggan, Jr.	2007	71.25	0	0	0	0	foreclosure	fclos
John N. Cheek heirs	2008	106.86	0	0	0	0	foreclosure	fclos
Andrew E. Riggan, Jr.	2008	74.16	0	0	0	0	foreclosure	fclos
Andrew E. Riggan, Jr.	2008	74.16	0	0	0	0	foreclosure	fclos
John N. Cheek heirs	2009	107.17	0	0	0	0	foreclosure	fclos
Andrew E. Riggan, Jr.	2009	72.72	0	0	0	0	foreclosure	fclos
Andrew E. Riggan, Jr.	2009	72.72	0	0	0	0	foreclosure	fclos
Donald Alston	2010	0	46.50	0	0	102.50	pers prop bill	pperr
Donald Alston	2010	0	34.78	0	0	0	pers prop bill	pperr
Maria Luisa Arias Montes	2010	0	0	12.43	0	0	pro-rate	pror
Timothy J. Burgess	2010	0	0	10.44	0	0	pro-rate	pror
Felicia T. Carter	2010	0	0	1.80	0	0	pro-rate	pror
John N. Cheek heirs	2010	107.17	0	0	0	0	foreclosure	fclos
Robert I. Crudup	2010	0	0	1.14	0	0	pro-rate	pror
Bianca E. Escamilla	2010	0	0	7.45	0	0	pro-rate	pror
John J. Filicky, Jr.	2010	0	0	0	0	102.50	rem sol waste	rmswf
Lycia D. Floyd	2010	0	0	3.87	0	0	pro-rate	pror
Gregory D. Goudlman	2010	0	0	49.57	0	0	correct value	corv
Charlie W. Hargrove	2010	0	0	0.97	0	0	pro-rate	pror
Cassandra A. Harris	2010	0	0	9.94	0	0	pro-rate	pror
Hartland Land Company	2010	411.12	0	0	0	102.50	correct value	corv
Lillian J. Hymon	2010	0	0	6.22	0	0	pro-rate	pror
Lillian J. Hymon	2010	0	0	2.08	0	0	pro-rate	pror
Mary E. Jones	2010	0	0	43.23	0	0	reg veh billed	rverr
Glenda S. Lopez	2010	0	0	7.26	0	0	pro-rate	pror
Willie W. Maynard	2010	0	0	243.72	10.00	0	correct situs	cors
Dempsey Moore, Jr.	2010	0	0	5.98	10.00	0	correct situs	cors
Harry L. Orr	2010	0	0	3.87	0	0	pro-rate	pror
Michael A. Ragland	2010	0	0	4.43	0	0	pro-rate	pror
J'Maine Richardson	2010	0	0	9.02	0	0	pro-rate	pror
Andrew E. Riggan, Jr.	2010	72.72	0	0	0	0	foreclosure	fclos
Andrew E. Riggan, Jr.	2010	72.72	0	0	0	0	foreclosure	fclos
Crystal L. Ross	2010	0	0	7.81	0	0	pro-rate	pror
Dixie W. Satterwhite	2010	0	0	2.67	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Cynthia G. Scott	2010	0	0	3.47	0	0	pro-rate	pror
Dorrell T. Turner	2010	0	0	134.29	0	0	reg veh billed	rverr
Antonio Williams	2010	0	0	36.76	0	0	correct situs	cors
Willie L. Wright	2010	0	0	11.66	0	0	pro-rate	pror
Ruth N. Aguilar-Avendano	2011	0	0	6.79	0	0	pro-rate	pror
Ellen T. Andersen	2011	0	0	28.55	0	0	pro-rate	pror
Matthew E. Antel	2011	0	0	15.62	0	0	pro-rate	pror
Anne D. Ayscue	2011	0	0	15.24	0	0	pro-rate	pror
Sandra H. Barnes	2011	0	0	232.14	0	0	transfer out	xfero
Heather A. Barth	2011	0	0	1.80	0	0	pro-rate	pror
Brewer Farm	2011	0	0	25.92	0	0	pro-rate	pror
Desiree B. Brooks	2011	0	0	30.67	0	0	pro-rate	pror
Shariah P. Bullock	2011	0	0	10.16	0	0	pro-rate	pror
Richard H. Carter, Sr.	2011	0	0	33.65	10.00	0	correct situs	cors
Phillip W. Chappell	2011	0	0	10.15	0	0	pro-rate	pror
Richard A. Chilton, Sr.	2011	0	0	39.07	0	0	pro-rate	pror
Donald A. Colbert	2011	0	0	28.39	0	0	pro-rate	pror
Omar E. Coronel	2011	0	0	25.97	0	0	pro-rate	pror
Michael D. Evans	2011	0	0	10.44	0	0	pro-rate	pror
Stephen A. Evans	2011	0	0	2.22	0	0	pro-rate	pror
Howard Faucette, Jr.	2011	0	0	52.60	0	0	pers prop bill	pperr
Freedom Life Church of God	2011	0	0	44.68	0	0	religious	reli
Robin T. Garrett	2011	0	0	22.05	0	0	pro-rate	pror
Derrick T. Gregory	2011	0	0	5.00	0	0	correct value	corv
Jason T. Hamlett	2011	0	0	80.43	0	0	pro-rate	pror
Tennille B. Hartscock	2011	0	0	24.20	0	0	pro-rate	pror
Adele F. Headley	2011	0	0	10.98	0	0	pro-rate	pror
Herbert K. Higgs	2011	0	0	5.65	0	0	correct situs	cors
Herbert K. Higgs	2011	0	0	11.72	0	0	correct situs	cors
Toki T. Holden	2011	0	0	18.86	0	0	pro-rate	pror
Loretta B. Howard	2011	0	0	6.26	0	0	pro-rate	pror
William D. Hoyle	2011	0	0	23.99	0	0	pro-rate	pror
John M. Hughes IV	2011	0	0	75.23	0	0	pro-rate	pror
John L. Kearney	2011	0	0	31.32	0	0	pro-rate	pror
John L. Kearney	2011	0	0	2.03	0	0	pro-rate	pror
Keith A. Kennedy	2011	0	0	65.66	0	0	pro-rate	pror
Danny J. Lassiter	2011	0	0	1.01	0	0	pro-rate	pror
Bollar Lewis, Jr.	2011	0	0	3.33	0	0	pro-rate	pror
Joyce L. Lotz	2011	0	0	10.08	0	0	pro-rate	pror
Mary W. Markham	2011	0	0	25.13	0	0	pro-rate	pror
Chiquita M. Marrow	2011	0	0	46.72	0	0	pro-rate	pror
Chiquita M. Marrow	2011	0	0	57.39	0	0	pro-rate	pror
Paul T. Marsalone	2011	0	0	45.02	0	0	pro-rate	pror
James R. McCullough	2011	0	0	13.62	0	0	pro-rate	pror
Debra L. McGhee	2011	0	0	8.01	0	0	pro-rate	pror
Howard R. McLean III	2011	0	0	22.19	0	0	pro-rate	pror
Debra H. Montague	2011	0	0	16.41	0	0	pro-rate	pror
Dempsey Moore, Jr.	2011	0	0	3.35	10.00	0	correct situs	cors
Bryan O. Pettaway	2011	0	0	319.74	10.00	0	military exem	milex
Edward A. Proffitt	2011	0	0	14.77	0	0	pro-rate	pror
Donald R. Roberson, Jr.	2011	0	0	180.44	0	0	pro-rate	pror
Michael T. Roberson	2011	0	0	33.03	10.00	0	correct situs	cors
Tyler S. Rooker	2011	0	0	13.78	0	0	pro-rate	pror
Randall E. Sanford	2011	0	0	6.05	0	0	pro-rate	pror
Randall E. Sanford	2011	0	0	9.09	0	0	pro-rate	pror
Sidney Scott, Jr.	2011	0	0	104.85	0	0	pro-rate	pror
Tonia T. Scott	2011	0	0	36.03	0	0	pro-rate	pror
Beatrice Sutton	2011	0	0	19.27	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Willie Venable	2011	0	0	1.62	0	0	pro-rate	pror
William E. Vick	2011	0	0	12.57	0	0	pro-rate	pror
Dorothy M. Wiggins	2011	0	0	37.81	0	0	pro-rate	pror
Gertrude A. Wilkins	2011	0	0	8.48	0	0	pro-rate	pror
Antonio Williams	2011	0	0	31.27	0	0	correct situs	cors
Dale E. Wilson	2011	0	0	18.46	0	0	correct value	corv
Larry W. Wright	2011	0	0	0.67	0	0	pro-rate	pror
Ramona O. Addington	2011	0	0	17.94	0	0	pro-rate	pror
Donald Alston	2011	0	81.28	0	0	105.00	pers prop bill	pperr
Matthew D. Antel	2011	0	0	35.81	0	0	pro-rate	pror
Horace M. Appling	2011	0	0	8.12	0	0	pro-rate	pror
Danny W. Ayscue	2011	0	58.12	0	0	0	pers prop bill	pperr
Danny W. Ayscue	2011	0	0.89	0	0	0	pers prop bill	pperr
Joseph C. Ayscue	2011	0	0	0	0	105.00	rem sol waste	rmswf
Wade Ayscue	2011	0	8.97	0	0	0	pers prop bill	pperr
James L. Baines	2011	0	21.83	0	0	0	correct value	corv
Christopher C. Barker	2011	0	0	51.10	0	0	pers prop bill	pperr
Patricia L. Baskerville	2011	0	0	46.68	10.00	0	correct situs	cors
Patricia L. Baskerville	2011	0	0	44.39	10.00	0	correct situs	cors
Jerry Baskett	2011	0	21.78	0	0	105.00	correct value	corv
Winston Blackwell	2011	266.45	0	0	0	105.00	real prop bill	rperr
Angela W. Boyd	2011	0	18.59	0	0	0	pers prop bill	pperr
Ricky Bradley	2011	0	48.88	0	0	0	pers prop bill	pperr
Robert W. Brooks	2011	0	17.45	0	0	0	correct value	corv
Jeffrey Buchanan	2011	0	133.80	0	0	0	pers prop bill	pperr
Jeffrey Buchanan	2011	0	0.89	0	0	0	pers prop bill	pperr
John E. Bullock	2011	0	0	7.62	0	0	pro-rate	pror
Johnnie Burnette	2011	0	32.40	0	0	105.00	pers prop bill	pperr
Fredrick M. Burwell	2011	0	0	9.54	0	0	transfer out	xferr
Fredrick M. Burwell	2011	0	0	31.11	0	0	transfer out	xferr
Fredrick M. Burwell	2011	0	0	13.41	0	0	transfer out	xferr
Caring Hearts Health Service	2011	0	105.32	0	0	0	correct value	corv
Jorge A. Carrillo	2011	0	0	204.02	0	0	correct value	corv
Natalie Carter	2011	0	0	108.67	10.00	0	correct situs	corv
Natalie Carter	2011	0	0	31.03	10.00	0	correct situs	cors
Natalie Carter	2011	0	0	0	10.00	0	correct situs	cors
Ophelia C. Carter	2011	0	0	2.80	10.00	0	correct situs	cors
Ophelia C. Carter	2011	0	0	6.65	10.00	0	correct situs	cors
Joseph J. Casto, Jr.	2011	0	10.49	0	0	0	correct value	corv
Phillip W. Chappell	2011	0	0	3.03	0	0	pro-rate	pror
Michael A. Cheatham	2011	0	0	4.04	0	0	reg veh billed	rverr
Michael A. Cheatham	2011	0	0	2.43	0	0	reg veh billed	rverr
John N. Cheek heirs	2011	107.23	0	0	0	0	foreclosure	fclos
Jesse W. Clopton, Jr.	2011	0	0	10.30	0	0	pro-rate	pror
Linda H. Coleman	2011	0	0	0	0	105.00	rem sol waste	rmswf
Charles H. Collins	2011	0	0	25.19	0	0	pro-rate	pror
Compton Dynamics, Inc.	2011	0	0	96.26	0	0	pro-rate	pror
Ira P. Conde	2011	0	0	9.77	0	0	pro-rate	pror
William A. Cooper, Jr.	2011	0	15.57	0	0	0	pers prop bill	pperr
Ronald W. Crabtree	2011	0	0	0	0	105.00	rem sol waste	rmswf
Clifton Daniel	2011	0	93.49	0	0	0	pers prop bill	pperr
Clifton Daniel	2011	0	0.81	0	0	0	pers prop bill	pperr
Clifton Daniel	2011	0	4.04	0	0	0	pers prop bill	pperr
Richard K. Davis, Jr.	2011	0	0	129.91	0	0	pro-rate	pror
Steve B. Dickerson	2011	0	0	0	0	105.00	rem sol waste	rmswf
John F. Dow, Jr.	2011	0	0	366.59	0	0	transfer out	xferr
Diane Eckland	2011	0	157.10	0	0	0	pers prop bill	pperr
Ella M. Egerton	2011	0	0	10.45	10.00	0	correct situs	cors

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Kristy R. Felton	2011	0	0	30.06	0	0	pro-rate	pror
Florestine Felts	2011	0	18.47	0	0	0	modify exemp	exemp
John J. Filicky, Jr.	2011	0	0	0	0	105.00	rem sol waste	rmswf
Hal Finch	2011	0	123.54	0	0	0	correct value	corv
Bryce P. Fleming	2011	0	0	116.51	0	0	correct value	corv
Ashley L. Foster	2011	56.56	0	0	0	0	correct value	corv
Ashley L. Foster	2011	28.28	0	0	0	105.00	correct value	corv
Ashley L. Foster	2011	0	0	0	0	105.00	rem sol waste	rmswf
Ashley L. Foster	2011	141.40	0	0	0	0	correct value	corv
Bennett L. Franklin	2011	0	0	38.74	0	0	correct value	corv
Keith L. Gibson	2011	0	0	11.68	0	0	correct value	corv
Victoria S. Gibson	2011	0	0	73.48	0	0	pro-rate	pror
Anthony R. Gillespie	2011	0	4.85	0	0	0	pers prop bill	pperr
Anthony R. Gillespie	2011	0	0.81	0	0	0	pers prop bill	pperr
Margie F. Gillespie	2011	0	0	3.27	0	0	pro-rate	pror
Benjamin Graham	2011	0	58.99	0	0	0	correct value	corv
Elnora H. Green heirs	2011	0	0	0	0	105.00	rem sol waste	rmswf
John C. Griffiths	2011	0	0	0	0	105.00	rem sol waste	rmswf
William G. Gupton	2011	0	0	38.35	0	0	pro-rate	pror
Hartland Land Company	2011	411.08	0	0	0	105.00	correct value	corv
David L. Hayes	2011	0	0	52.77	0	0	pro-rate	pror
Delbert D. Heick	2011	0	15.42	0	0	105.00	pers prop bill	pperr
Connie K. Hester	2011	0	0	83.17	0	0	pro-rate	pror
Joyce D. Humphries	2011	0	0	62.06	0	0	pro-rate	pror
J. Alfred Jackson, Jr.	2011	0	38.67	0	0	0	pers prop bill	pperr
J. Alfred Jackson, Jr.	2011	0	0.89	0	0	0	pers prop bill	pperr
J. Alfred Jackson, Jr.	2011	0	15.25	0	0	0	pers prop bill	pperr
Grace T. Jones	2011	0	0	146.79	0	0	pro-rate	pror
Luther C. Jones	2011	0	0	25.03	0	0	correct value	corv
Kerr Vance Academy	2011	0	0	444.40	0	0	educ non-go	ngedu
Linda B. Kimball	2011	0	54.04	0	0	0	pers prop bill	pperr
Linda B. Kimball	2011	0	0.89	0	0	0	pers prop bill	pperr
Linda B. Kimball	2011	0	4.44	0	0	0	pers prop bill	pperr
Danny J. Lassiter	2011	0	0	1.37	0	0	correct value	corv
Mandel L. Lourenco	2011	0	0	13.88	0	0	pro-rate	pror
Anthony B. Martin	2011	0	0	52.96	0	0	pro-rate	pror
Jose A. Martinez	2011	0	0	37.63	0	0	pro-rate	pror
Sidney B. Moody	2011	0	0	0	0	105.00	rem sol waste	rmswf
Larry W. Moss	2011	9.33	0	0	0	0	correct value	corv
Rodney Moss	2011	0	11.20	0	0	0	pers prop bill	pperr
Rodney Moss	2011	0	11.20	0	0	0	pers prop bill	pperr
Betty Moticka	2011	0	0	28.62	0	0	correct value	corv
Nutbush Presb Church	2011	0	0	0	0	105.00	real prop bill	rperr
Larry A. Parker	2011	0	0	27.66	0	0	pro-rate	pror
Carolyn M. Paylor	2011	0	0	96.39	0	0	reg veh bill	rverr
Ricky A. Paylor	2011	0	0	38.62	0	0	reg veh bill	rverr
Ricky A. Paylor	2011	0	0	11.72	0	0	reg veh bill	rverr
John F. Perkinson	2011	0	0	23.90	0	0	pro-rate	pror
Cynthia B. Perry	2011	0	0	136.47	0	0	correct situs	cors
Owen M. Radford	2011	121.20	0	0	0	105.00	correct value	corv
Dawson E. Raynor	2011	0	0.81	0	0	0	pers prop bill	pperr
Dawson E. Raynor	2011	0	0.81	0	0	0	pers prop bill	pperr
Andrew E. Riggan	2011	72.72	0	0	0	0	foreclosure	felos
Andrew E. Riggan	2011	72.72	0	0	0	0	foreclosure	felos
James M. Risher	2011	0	135.23	0	0	0	pers prop bill	pperr
James M. Risher	2011	0	0.89	0	0	0	pers prop bill	pperr
Michael T. Roberson	2011	0	0	154.50	10.00	0	correct situs	cors
Beverly H. Sneed	2011	0	0	80.88	0	0	transfer out	xfero

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Norman Thorp	2011	0	31.82	0	0	0	pers prop bill	pperr
Robert L. Towns, Jr.	2011	0	0	0	0	105.00	rem sol waste	rmswf
Harvie Turner, Jr.	2011	0	0	15.28	0	0	pro-rate	pror
Joel G. Vallejo	2011	0	0	21.94	0	0	pro-rate	pror
Willie Venable	2011	0	0	1.82	0	0	pro-rate	pror
William A. Wagner	2011	0	0	38.38	0	0	pro-rate	pror
William A. Wagner	2011	0	0	28.82	0	0	pro-rate	pror
Ronald M. Walker	2011	0	0	0	0	105.00	rem sol waste	rmswf
Jesse D. Welch	2011	0	0	21.94	0	0	pro-rate	pror
Robert E. White	2011	0	0	202.00	0	0	reg veh bill	rverr
Clay Williams	2011	54.57	0	0	0	105.00	correct value	corv
George R. Williams	2011	0	0	17.88	0	0	pro-rate	pror
Margaret M. Williams	2011	0	0	43.15	10.00	0	correct situs	cors
Christopher F. Wrenn	2011	0	0	50.34	0	0	military exem	milex
Totals		4,314.60	1,511.01	6,267.03	160.00	2,607.50		
Total Releases and Refunds -		\$ 14,860.14						

ADMINISTRATIVE AMBULANCE CHARGE-OFFS**FOR INFORMATION ONLY****JANUARY 2012**

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Katherine M. Alston	01/05/2006	150.00	Deceased-Statute of limitation beyond 12 mos
Ralph K. Taylor	08/17/2002	154.36	Deceased-Statute of limitation beyond 12 mos
Henderson K. Alston	12/09/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Patricia L. Anderson	12/01/2001	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Teresa C. Barnes	12/13/2001	185.00	Uncollectible-Statute of limitation beyond 10 yrs
James A. Bullock	12/26/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Anthony M. Clark	12/31/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Joseph Crudup	12/16/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Debra Deal	12/03/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Ann Dudley	12/05/2001 & 12/08/2001	45.34	Uncollectible-Statute of limitation beyond 10 yrs
Anthony Durham	12/22/2001	185.00	Uncollectible-Statute of limitation beyond 10 yrs
Edith Faulkner	12/25/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Catherine Green	12/10/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Roosevelt Gregory	12/12/2001	270.00	Uncollectible-Statute of limitation beyond 10 yrs
Carolyn Hargrove	12/03/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Martha A. Hargrove	12/03/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Mamie R. Holeman	12/13/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Dikiya Joyner	12/05/2001	69.82	Uncollectible-Statute of limitation beyond 10 yrs
Jimmy D. Kelly	12/31/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Daniel Lemay	12/26/2001	185.00	Uncollectible-Statute of limitation beyond 10 yrs
Barbara Moore	12/29/2001	235.00	Uncollectible-Statute of limitation beyond 10 yrs
Timothy L. Newton	12/13/2001	452.50	Uncollectible-Statute of limitation beyond 10 yrs
Lawrence Ormond	12/15/2001	105.00	Uncollectible-Statute of limitation beyond 10 yrs

William Ormond	12/04/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Katherine Oyeyemi	12/31/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Otis Peace	12/08/2001	22.67	Uncollectible-Statute of limitation beyond 10 yrs
Alicia L. Person-Cheek	12/27/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Randolph Richardson	12/14/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Debbie A. Royster	12/09/2001	350.00	Uncollectible-Statute of limitation beyond 10 yrs
Patricia A. Royster	12/01/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Vincent E. Smith	12/11/2001	185.00	Uncollectible-Statute of limitation beyond 10 yrs
Danny R. Terry	12/01/2001	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Mario Treadwell	12/27/2001	185.00	Uncollectible-Statute of limitation beyond 10 yrs
Carrie Wade	12/19/2001	270.00	Uncollectible-Statute of limitation beyond 10 yrs
David A. Wilkerson	12/12/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Shannon L. Wilkins	12/01/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Bobby M. Williams	12/14/2001	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Carl Williams	12/14/2001	350.00	Uncollectible-Statute of limitation beyond 10 yrs
Helen Williams	12/21/2001	52.01	Uncollectible-Statute of limitation beyond 10 yrs
Quinchettta Williams	12/21/2001	185.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL	\$ 7,611.70
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**GRANVILLE-VANCE DISTRICT HEALTH DEPARTMENT
VANCE COUNTY HEALTH DEPARTMENT REPORT**

PROGRAM	DECEMBER 1-31, 2011
PRENATAL SERVICES (OB)	105
❖ Pregnancy Care Management (PCM)	53
❖ Postpartum Home Visits	8
❖ Clinical Services	41
❖ Prenatal classes	3
CHILD HEALTH	119
❖ Child Coordination for Children (CC4C)	86
❖ Newborn Home Visits	8
❖ Clinical Services	25
FAMILY PLANNING	121
❖ Clinical Services	94
❖ Pregnancy Tests	25
❖ Family Planning Classes	2
HIV TESTS	28
TB TESTING	15
❖ PPD	7
❖ PPD Reading	7
❖ TB Cases	0
❖ TB Contacts tested	0
❖ Latent TB Infection Patients	1
IMMUNIZATIONS	207
❖ Universal	127
❖ Flu	80
LABORATORY TESTS	465
❖ In-house	271
❖ Reference Laboratories	194
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	0
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	61
VITAL RECORDS	95
❖ Births	61
❖ Deaths	34
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	22
HOME HEALTH AGENCY	651
❖ Physical Therapy	168
❖ Occupational Therapy	38
❖ Speech Therapy	0
❖ Skilled Nursing	315
❖ Med Social Worker	6
❖ Aide/Home Health	24
HEALTH EDUCATION AND PROMOTION	4
❖ Meetings, Community Collaboration	4
❖ Presentations/Health Fairs	0
❖ Workshops/Trainings	0
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	1,603

Vickie Boyd 11/13/2012
Heather Spivey 11/13/12

SEPTIC APPLICATION

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT #	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
12/9/2011	12/9/2011	0471A01018		Amy Buchanan	Same	MDS	1/6/2012	6646	588 Deerfield Run
12/9/2011	12/12/2011	0354A01023		Roy & Barbara Ann Norris	Same	MDS	1/6/2012	6645	Pool Rock Shore Lane
12/29/2011		0533 01011		Jimmy Ellington	Same			PO	1960 Stewart Farm Road
*TD=Property turned down, unsuitable soil									
* PO=pending owner: more information needed									
* PHD=pending H.D.: in process									

Nancy S Brown Jan 4, 2012
 W. D. Hales Jr 1/11/12

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
Paul, Jeremy	12/8/2011			12/8/2011						485	767 Walter Bowen Road		12/7/2011
Boyd, James	12/13/2011			12/13/2011						486	Stewart Farm Rd	6621	12/8/2011
Blackwood, Alfred	12/19/2011	12/20/2011		12/19/2011						487	1835 Burnside Road	6622	12/9/2011
Robinson, Wayne	12/19/2011			12/19/2011						488	2939 Horshoe Bend Road	Repair	12/19/2011
Patterson, Ken	12/28/2011			12/28/2011						489	2920 Steward Farm Road	Dry	12/28/2011
* PO=pending owner: more information needed													
* PHD=pending H.D.: in process													

Jan 6, 2012 Nancy S. Brown
 V. B. State Jr 1/11/12

2011	December	CAT
04091010198 CAROLYN'S SNACK BAR 917 Poplar Creek Rd. 126 Carolyn T. Satterwhite 492-2061	12-1-11 A 98.5+2=100.5	2
04091110011 L. B. YANCEY ELEM. 311 Hawkins Dr. 9 Patricia Finch 438-6923	12-1-11 A 97+2=99	4
04091110016 CLARKE ELEMENTORY 309 Mt. Carmel Road	12-2-11 A 99+2=101	4
4091030059 J & D's 247 Tower Lane 492-5790	12-2-11 H	2
04091010309 M&J's SNACK SHACK & GRILL 13020 HWY 39 N	12-2-11 I	4
04091010342 DIXIE GROCERY & GRILL 4730 HWY 39 S	12-2-11 I	3
04091110014 DABNEY ELEMENTARY 150 Lanning Rd. 16 Joyce Maynard 492-2700	12-5-11 A 99+2=101	4
04091010474 SUBWAY 1417 E. Andrews Ave. 247 Faisal, Inc. 492-9669	12-5-11 A 97+2=99	2
04091010319 Hampton Inn of Henderson 385 Ruin Creek Road 492-3007	12-6-11 A 99	2

2011	December	CAT
04091110001 CARVER ELEM. 987 Carver School Rd. 2 Edith Faulkner 438-3318	12-6-11 A 97.5+2=99.5	4
04091020243 PARTY PIC-UP 655 N. Garnett 191 Dawlah M. Hauter 438-7333	12-7-11 A 93	2
04091110012 E. O. YOUNG ELEM. 6655 Broad St. 6 Esther Alston 492-0996	12-7-11 A 98.5+2=100.5	4
04091110006 NEW HOPE ELEM. 10199 NC HWY 39 N 10 Clarice Mosley 492-2483	12-8-11 A 97.5+2=99.5	4
04091020064 CRUIZERS #240 800 Dabney Dr. 014 Holmes Oil Co. 438-2433	12-12-11 A 97.5+2=99.5	2
04091010369 VILLAGE KITCHEN 919 Beckford Drive 738-9998	12-12-11 A 95.5	4
04091010251 BIG CHEESE PIZZA 901-0 Beckford Dr. 107 Scott Capman 492-4500	12-12-11 A 97	2
04091110017 Henderson Collegiate Charter School 906 Health Center Road 252-598-1038	12-13-11 A 96.5+2=98.5	4
04091020249 PAPA JOHN'S PIZZA 1526 Dabney Dr. PJNC 431-1999	12-13-11 A 97	2

2011	December	CAT
04091010030 GOLDEN SKILLET 444 Dabney Dr. 130 Steve Wright 492-4040	12-13-11 A 96.5+2=98.5	4
04091010051 PIZZA INN 1250 Coble Blvd. 159 Ed Copeland 492-2144	12-14-11 A 95.5+2=97.5	2
04091010169 GOLDEN CORRAL 103 N. Cooper Dr. 129 Golden Corral Corp. 438-9500	12-15-11 A 95.5+2=97.5	4
04091050000 KERR VANCE ACADEMY 700 Vance Academy Rd. 15 Jean Long 492-0018	12-15-11 A 99+2=101	4
04091020074 DOMINO'S PIZZA 119 Raleigh Rd. 438-2727	12-15-11 A 96.5	2
04091010043 MIDDLEBURG STEAK HOUSE 7139 Broad St. 148 Tommy Greenway 492-7088	12-16-11 C	4
04091010201 220 SEAFOOD 1812 N. Garnett St. 178 T & J Restaurant Corp 492-8084	12-16-11 A 96	4
04091027907 TED'S CATERING 420 Alexander Ave. 430-0173	12-19-11 A 95	4
04091020025 SUPPLY LINE DELI 235 Raleigh Rd. 018 John Williams 438-2836	12-20-11 A 97+2=99	4

2011	December	CAT
04091010163 GOLDEN CHINA 1656 N. Garnett St. 199 Yun Yu Zheng 492-9131	12-21-11 A 92	4
04091010013 CHEX TRUCH STOP I-85 & Flemming Rd. 113 T. C. Stevenson 492-5189	12-21-11 A 92	4
04091010044 NUNNERY FREEMAN 1645 Norlina Rd. 151 O.H. Freeman 438-4751	12-22-11 A 95	4
04091010295 JJ Fish & Chicken 1202 E Andrews Ave 431-0060	12-28-11 C	4
04091020099 CHINA KITCHEN 511 Andrews Ave. 004 Shu Hung Lee 492-4150	12-28-11 A 94.5	4
04091010010 BURGER KING 391 Raleigh Rd. 110 Ray Meeks 492-5190	12-29-11 A 92.5+2=94.5	2
04091011086 CHINA KING 383 Raleigh Rd. 226 Ji Xian Zheng 433-8088	12-29-11 A 92.5+2=94.5	4
04091020250 LITTLE CAESARS 208 DABNEY DR 436-0025	12-29-11 A 97	2
04091010309 M&J's SNACK SHACK & GRILL 13020 HWY 39 N	12-2-11 I 12-29-11 A 98.5	4

2011	December	CAT
04091010310 KIGER'S GROCERY 4742 Raleigh Rd. 492-8600	12-29-11 A 95.5	2
04091010028 CUZ SEAFOOD, LLC 7630 HWY 39 N 252-572-2656	12-30-11 A 94.5	4
04091020248 WAL MART DELI 200 N Cooper Dr. 438-7925	12-30-11 A 97.5+2=99.5	4
I= New Business C= Closed H= Out of Business B= Seasonal		

Jan 6, 2012 Nancy Brewer
W Drake Jr 1/11/12

GVDHD Health Promotion Coordinator (HPC)
Vance County Activities December 2011

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

Month	Page Loads	Unique Visitors	1st Time Visitors	Returning Visitors
Dec 2011 – 4 blog entries	45	30	0	30
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	1273	589	151	338

(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) work on-going
- CDC Community Guide promotional film work (Granville County oriented but beneficial to district)
- Wt Loss Challenge Update out to papers
- Holiday Challenge articles running in papers.
- Holiday Challenge articles out to 4 VC churches and 1 non-profit
- Continue support of GVDHD Wellness, Health Ed, and Family Planning activities.

85 at 1/6/12
W. Drake Jr 1/6/12

Monthly Activities Report for the Information Technology Department

January 2012

Kevin M. Brown, IT Director.

1. Reconfigured firewall/threat management to enable ssl certificate security on the county lan.
2. Helped Pitney Bowes with the installation of a new postage meter machine.
3. Continued contract negotiations with Time Warner Cable to facilitate the installation of the wide area network.
4. Continue to review Internet usage to identify possible bandwidth and security issues.
5. Regular monitoring of the main firewall that includes Intrusion Prevention, Application Control and Gateway AV and Malware Protection.
6. Monitor the anti-virus servers for possible virus problems.
7. Continued to work with AtlanticBT regarding new website and content management system. System is now in the coding stage.
8. Continued to perform internal and external network security vulnerability checks.
9. Continued to monitor web content filtering.
10. Continued daily monitoring of server and firewall logs and backup jobs.
11. Continued migration of the logical network numbering scheme to a new scheme that will accommodate the Wide Area Network and VOIP phone system.
12. Continue planning and executing new Active Directory infrastructure for the county to use in conjunction with the WAN.
13. Repaired printing issues in the planning department.
14. Configured new PCs for the Sheriff's office.

15. Troubleshooting with Dale Blaisman in the sheriff's office of wiring/network issues in the duty sergeant's office.
16. 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.
17. Setup additional VPN to allow Cox company secure remote access to the tax serve
18. Installed 2 PCs in the Sheriff's Dept with assistance from Dale Blaisman.
19. Worked on 2 PCs at DSS to clean multiple virus infections.
20. Approved the final design of the new website with a completion date scheduled for the end of February.
21. Setup new PC for the HR Director.
22. Fixed printing issues in the Tax office.
23. Installed new antivirus server for the sheriff's office and continue to work toward migrating the sheriff's office off of the state system.
24. Setup Senior Center PCs to work with the Income Tax training program.
25. Performed additional day to day troubleshooting and repairs on various issues as required and continue to repair lingering issues from pre-existing problems.



Vance County Department of Social Services Holiday Events

Agency Christmas Cheer Project 2011

The Christmas Cheer Program collected \$2705.65 in funds from staff members, community partners and individuals. We assisted 268 families this year which totaled 628 children. We registered 664 individuals to sponsor throughout this event. We had 50 sponsors this Christmas Season. These funds are from community organizations, staff fundraisers and gift cards received. We did not receive the \$1000 grant from Wal-Mart that we have received in the last few years. We added two new stores to our shopping endeavors this year and they were Dollar General and Big Lots. So now our gifts can be purchased from Roses, Wal-Mart, Dollar General and Big Lots. The following is a list of the sponsors recorded for the 2011 season: CVS, ACS/Keisha T., ADP, Angela Lyons, Betty Parrott, Bishop Radiator, Bob Campbell, Brookston Baptist Church, Daisy Garden Club, David Harrison, David Rainey, Delthine Watson, Dollar General, Dolores Grissom, Doris Jones, Faye Crawford, Flat Creek Baptist Church, Flat Rock United, Gods Way of Deliverance, Hazel Hargrove, Henderson Collegiate, Henderson Inst Triad, Henderson Junior Women's Club, Interior and Gift Too, Jean Palamar, Kali Henderson, Kerr Lake Nursing Rehab, Kevin Clements, Matasha Kersey, Mr. & Mrs. Adcock, Mr. & Mrs. Fields, Mr. & Mrs. Scarlett, Mr. & Mrs. Shafer, Mt Moriah AME, New Beginnings, NVHS Store, Postal Plus, Randolph Baskerville, Rico Glover, Shiloh Baptist Church, SVHS/Elaine Webb, Tegarri Associates, Toys for Tots/T. Blodgett, Tracy Newby, Union Chapel Church, VA Hospital, VGCC/Angela, VGCC/Carolyn Ayscue, Virginia Young and Walmart/Marcia Cobbs.

SA-IH Christmas Cheer Project

The Adult Medicaid Unit provided goodie bags for 45 Special Assistance In-Home recipients. The bags included Christmas cards, apples, oranges, a variety of candies, raisins, hot chocolate and a Christmas CD.

Food and Nutrition Christmas Food Drive

Food and Nutrition Services collected 2,250 non-perishable food items, totaling 28 boxes of food that were split equally between Salvation Army and ACTS. Food was collected from the Sheriff's department, the County Manager's office, as well as the Department of Social Services. Quite a few local merchants and the Henderson Collegiate Charter School also participated. The Henderson Collegiate Charter School donated 1,000 perishable items. The Departments within Social Services had a competition to collect the most items, and since the contact with the Henderson Collegiate Charter School was through Tiffany Gray in Work First to make their donation, Work First won a prize for collecting the most items. The food was distributed on December 16, 2011.

Child Support and Family & Children's Medicaid

The F & C Medicaid Unit and Child Support Enforcement Unit went together this year to provide a Christmas party and gifts to an Exceptional Children's Kindergarten classroom at Clarke Elementary School. The units provided a party with cupcakes, chips, and drinks. Each child was presented gifts of pajamas, a toy, socks, and bubbles. The classroom was given a CD player, 5 headsets for their computers, colored pencils, markers, glue sticks, and other items to be used by the children. This was done in lieu of coworker gifts to each other this year. It was a great opportunity for us to experience Christmas cheer with children in our community.

Foster Care Christmas Cheer

There were 51 children sponsored this year. The Children's Services Unit was able to obtain the following sponsors: Henderson Wellness Center, State farm Insurance, Vance County NC Farm Bureau, Cracker Barrel, Wal-Mart Distribution Center, Phillips Optimum Lighting, Bob Campbell, Dave & Florence Young, Nate & Saralynn Hester, Randy Hester & Marcia McNally Mary Helen Jones, Pam Jones, Church of the Holy Innocents, First Baptist Church, Dickies Grove Baptist Church, West End Baptist Ladies Class. The Henderson Vance Community Give Back Program also sponsored several children not in DSS custody but were in open CPS cases.

A Christmas Banquet was 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

Mary Davis- Royster hosted Bingo for the seniors on Dec.13, 2011. Prizes and refreshments were provided.

The Senior Center hosted a Christmas Dance on December 16, 2011, from 6:00PM- 9:00PM. We had a DJ, with old school music and the latest hits. This year we added "Karaoke" to our party. The "Vance Sliders" performed special line dances they learned during class. Door prizes and refreshments were provided.

On December 16, 2011, The Senior Center delivered Christmas bags to 110 families within the county. The Christmas bags consisted of the following items, tissue, Christmas Tree cakes, cherries, socks, wash clothes, dish clothes, cleaning supplies, aluminum foil, etc.

On December 20, 2011, seniors participated in some Christmas Games from 12:30-1:30. We also had a Picture game where everyone was asked to bring a youth picture and we had to guess who they were.

Christmas Caroling

During the month of December the DSS Carolers visited and shared Christmas cheer at the following facilities: Guardian Care, Kerr-Lake Nursing Facility, Green-Bullock Assisted Living and the Senior Citizens Nursing Facility.

Vance County Department of Social Services: Board of Directors Meeting
January 19, 2012

Personnel Report

I. New Hires:

Ruin Creek Road:

Amy Moss: IMCII – F&C Medicaid began January 3, 2012

Tonya Slade: Child Support Agent II began January 17, 2012

Children Services:

Mirna Gereige: SWIA&T – CPS, promotion from SWIII – Foster Care & Adoptions effective January 23, 2012

Senior Center:

None

II. Recruitment/Vacancies:

Ruin Creek Road:

- SWIII – Work First: Lead Worker – closed 11/18/11 (Lilly Appleberry)
- IMCIII – Adult Medicaid: Re-advertised, closed 11/28/11 (Ranita Faulkner)
- Child Support Supervisor II: Advertisement closed 9/30/11 (Desree Twisdale)

Children Services:

- SWIII – Foster Care & Adoptions – Re-advertised, closed 11/28/11 (Yolanda Wallace)
- SWIA&T – CPS: Advertisement closes 1/27/12 (Christopher Rosser)

Senior Center:

None

III. Separations:

Ruin Creek Road/Senior Center:

None

Children Services:

Christopher Rosser: SWIA&T effective January 13, 2012

Ky [Signature]
1/17/2012

Virginia Young
January 17, 2012

**Vance County Department of Social Services
Fiscal Report as of December 31, 2011
50% Complete**

Bldg. Senior Center

Expense Description	Budgeted 2011-2012	Spent Jul-11	Spent 11-Aug	Spent Sep-11	Spent Oct-11	Spent Nov-11	Spent Dec-11	Spent To Date	% Spent YTD
Utilities	\$14,500.00	\$0.00	\$1,222.34	\$1,099.38	\$1,008.83	\$820.44	\$883.42	\$5,034.41	34.72%
Maint. Bldg. & Grounds	\$5,000.00	\$0.00	\$4,075.00		\$85.00			\$4,160.00	83.20%
Dept. Supplies	\$3,200.00	\$0.00	\$0.00		\$298.53	\$257.84	\$134.88	\$691.25	21.60%
Cont. Svcs.	\$11,600.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$4,800.00	41.38%
Ins. & Bonds	\$810.00							\$0.00	0.00%
Pest Control	\$660.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$360.00	54.55%
Rent	\$1,800.00	\$450.00			\$450.00			\$900.00	50.00%
Total YTD Expenses	\$37,570.00	\$1,310.00	\$6,157.34	\$1,959.38	\$2,702.36	\$1,938.28	\$1,878.30	\$15,945.66	42.44%

Explanations

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

*** Rent is paid quarterly

Ray T. S.
11/17/2012

2012/11/17

Vance County Department of Social Services
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50% Complete

Building Budget

Expense Description	Budgeted 2011-2012	Spent Jul-11	Spent 11-Aug	Spent Sep-11	Spent Oct-11	Spent Nov-11	Spent Dec-11	Spent To Date	% Spent YTD
Utilities	\$35,000.00	\$0.00	\$2,959.25	\$2,701.78	\$2,816.54	\$2,114.69	\$1,983.70	\$12,575.96	35.93%
Maint. Bldg. & Grounds	\$9,000.00	\$209.18	\$649.00	\$507.87	\$901.56	\$5,795.94	\$1,154.38	\$9,217.93	102.42%
Dept. Supplies	\$8,000.00	\$788.52	\$870.18	\$303.24	\$1,265.90	\$608.81	\$850.40	\$4,687.05	58.59%
Cont. Svcs.	\$56,240.00	\$4,200.00	\$4,586.00	\$4,586.25	\$4,997.99	\$4,829.59	\$4,727.66	\$27,927.49	49.66%
Ins. & Bonds	\$2,664.00							\$0.00	0.00%
Pest Control	\$960.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$480.00	50.00%
 Total YTD Expenses	 \$111,864.00	 \$5,277.70	 \$9,144.43	 \$8,179.14	 \$10,061.99	 \$13,429.03	 \$8,796.14	 \$54,888.43	 49.07%

A. Maint. Bldg. & Ground-----Overage due to paving of the handicap area

B. Dept. Supplies---Overage due to the increase of customers

Vance County Department of Social Services
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Social Services

Expense Description	Budgeted 2011-2012	Spent Jul-11	Spent 11-Aug	Spent Sep-11	Spent Oct-11	Spent Nov-11	Spent Dec-11	Spent To Date	% Spent YTD
Regular Salaries	\$3,445,752.00	\$272,098.86	\$265,344.72	\$270,622.60	\$264,810.52	\$339,939.37	\$263,931.35	\$1,676,747.42	48.66%
Part Time Salaries	\$38,493.00	\$1,163.63	\$2,197.92	\$2,122.93	\$1,753.05	\$3,229.50	\$5,475.34	\$15,942.37	41.42%
Longevity	\$22,475.00	\$600.00	\$2,450.00	\$2,000.00	\$4,550.00	\$600.00	\$1,100.00	\$11,300.00	50.28%
Fica	\$267,833.00	\$20,574.77	\$20,381.15	\$20,749.12	\$20,469.89	\$26,033.40	\$20,424.10	\$128,632.43	48.03%
Group Insurance	\$889,330.00	\$69,181.75	\$67,031.92	\$67,031.92	\$67,748.52	\$65,596.59	\$66,313.19	\$402,903.89	45.30%
Retirement	\$242,083.00	\$19,017.83	\$18,670.87	\$18,904.59	\$18,780.17	\$23,725.20	\$18,473.36	\$117,572.02	48.57%
Professional Svc	\$2,520.00	\$210.00	\$170.00	\$130.00	\$210.00	\$210.00	\$210.00	\$1,140.00	45.24%
Telephone/Post	\$80,000.00	\$7,744.16	\$3,358.58	\$3,247.44	\$11,438.83	\$10,992.54	\$3,488.06	\$40,269.61	50.34%
Travel/Training	\$65,000.00	\$888.05	\$2,069.90	\$8,789.38	\$3,485.31	\$3,224.10	\$3,334.32	\$21,791.06	33.52%
Maint. Equip	\$10,835.00	\$1,675.00	\$1,508.90	\$4,053.17	\$11.30	\$2,232.36	\$115.80	\$9,596.53	88.57%
Maint. Vehicles	\$3,000.00		\$189.90	\$125.00	\$125.00	\$781.13	\$742.22	\$1,963.25	65.44%
State Foster Care	\$115,000.00		\$6,028.37	\$8,725.73	\$6,287.00	\$6,075.71	\$4,614.00	\$31,730.81	27.59%
Aid to blind	\$13,416.00	\$400.38	\$410.62					\$811.00	6.05%
General Assist	\$10,000.00	\$140.00	\$708.91	\$444.00	\$3,028.09	\$690.99	\$1,820.07	\$6,832.06	68.32%
Equip. Rental	\$35,000.00	\$448.00	\$47.64	\$1,123.79	\$479.56	\$949.32	\$2,614.63	\$5,662.94	16.18%
Spec. Adopt. Incent.	\$10,000.00		\$14.00	\$14.00	\$14.95	\$14.00		\$56.95	0.57%
IV-E Foster Care	\$225,000.00	\$634.00	\$13,592.06	\$12,536.42	\$12,465.67	\$12,619.61	\$15,036.26	\$66,884.02	29.73%
Indg. Assist	\$400.00							\$0.00	0.00%
Advertising	\$4,500.00		\$695.76	\$960.96	\$925.98	\$1,921.92	\$1,921.68	\$6,426.30	142.81%
Public Assistance	\$507,225.00	\$43,105.00	\$41,397.50	\$46,957.00	\$46,401.50	\$44,796.00	\$46,341.50	\$268,998.50	53.03%
Foster Care Non-Reim	\$8,396.00		\$1,034.39	\$150.00	\$622.26	\$788.20	\$1,212.98	\$3,807.83	45.35%
Auto Supplies	\$7,000.00		\$700.27	\$861.45	\$848.61	\$821.76	\$1,061.79	\$4,293.88	61.34%
Office Supplies	\$49,000.00	\$1,156.52	\$3,185.04	\$2,058.51	\$6,083.08	\$4,941.51	\$2,715.40	\$20,140.06	41.10%
Workmen Comp	\$61,972.00							\$0.00	0.00%
Unemployment Ins.	\$4,000.00						\$28,605.88	\$28,605.88	715.15%
Links	\$9,450.00					\$180.00		\$180.00	1.90%
Subtotal--Page 1	\$6,127,680.00	\$439,037.95	\$451,188.42	\$471,608.01	\$470,539.29	\$550,363.21	\$489,551.93	\$2,382,736.88	

Vance County Department of Social Services
Fiscal Report as of December 31, 2011
50% Complete

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Social Services

Expense Description	Budgeted 2011-2012	Spent Jul-11	Spent 11-Aug	Spent Sep-11	Spent Oct-11	Spent Nov-11	Spent Dec-11	Spent To Date	% Spent YTD
Special Contr. Svc	\$64,300.00		\$6,162.56	\$6,254.18	\$6,298.06	\$6,211.96	\$6,209.93	\$31,136.69	48.42%
Contracted Svcs.	\$211,824.00	\$10,678.46	\$37,866.01	\$24,595.40	\$64,056.53	\$27,898.04	\$45,214.76	\$210,309.20	99.28%
Day Care	\$1,930,748.00		\$154,561.70	\$138,024.95	\$116,462.60	\$128,825.95	\$143,548.85	\$681,424.05	35.29%
Smart Start	\$432,550.00		\$34,795.55	\$41,435.05	\$41,219.80	\$31,469.45	\$32,027.65	\$180,947.50	41.83%
Dues/Subscrip.	\$400.00	\$400.00						\$400.00	100.00%
Ins/Bonds	\$28,548.00							\$0.00	0.00%
Special Projects	\$30,243.00		\$2,973.40	\$11,023.22	\$2,161.47	\$1,738.39	\$1,574.04	\$19,470.52	64.38%
Special Links	\$15,000.00							\$0.00	0.00%
IT Svcs.	\$38,400.00	\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00	\$19,200.00	50.00%
Non Cap. Assets	\$86,515.00					\$27,207.70		\$27,207.70	31.45%
License/Fees	\$1,500.00				\$510.00			\$510.00	34.00%
Progress Energy	\$8,470.00		\$300.00	\$1,301.77	\$526.53	\$451.51	\$688.33	\$3,268.14	38.58%
Work First/EA	\$62,000.00	\$3,956.64	\$8,658.20	\$4,358.32	\$4,918.90	\$8,129.87	\$8,672.05	\$38,693.98	62.41%
Work First	\$160,000.00	\$7,154.89	\$25,194.12	\$21,247.05	\$42,873.81	\$34,574.73	\$24,203.63	\$155,248.23	97.03%
Medicaid Cap	\$50,000.00	\$1,221.05	\$4,299.13	\$3,569.34	\$3,469.50	\$4,052.09	\$6,274.14	\$22,885.25	45.77%
ETAP	\$40,000.00		\$719.66	\$322.28	\$620.88	\$1,902.78	\$1,866.36	\$5,431.96	13.58%
Supp ETAP	\$21,000.00							\$0.00	0.00%
Crisis	\$537,197.00	\$11,208.23	\$42,496.93	\$38,584.61	\$41,003.95	\$33,498.62	\$62,225.06	\$229,017.40	42.63%
Medicaid Trans.	\$355,000.00	\$303.95	\$5,405.58	\$13,459.85	\$38,574.25	\$25,987.64	\$18,098.96	\$101,830.23	28.68%
Verif. Of Doc.	\$10,000.00	\$10.00	\$743.00	\$1,017.00	\$941.00	\$552.00	\$784.00	\$4,047.00	40.47%
Adopt. Assist. Cash	\$125,000.00	\$8,939.40	\$8,609.19	\$8,775.45	\$8,698.54	\$8,900.26	\$9,184.44	\$53,107.28	42.49%
Adopt. Assist. Vend	\$60,000.00	\$2,400.00	\$911.00	\$6,520.76	\$8,305.50	\$5,976.78	\$3,190.00	\$27,304.04	45.51%
Issuance EBT	\$28,000.00	\$2,364.31		\$4,818.74	\$2,553.53	\$1,944.48	\$496.65	\$12,177.71	43.49%
Work Fisl/ Transp	\$11,549.00		\$1,000.00	\$1,859.60	\$1,178.11		\$939.46	\$4,977.17	43.10%
Low Energy	\$119,251.00						\$53,400.00	\$53,400.00	44.78%
Job Boost	\$65,385.00	\$457.20	\$1,930.14	\$4,899.85	\$2,336.90	\$7,842.34	\$2,102.99	\$19,569.42	29.93%
	\$4,492,880.00	\$52,294.13	\$339,826.17	\$335,267.42	\$389,909.86	\$360,364.59	\$423,901.30	\$1,901,563.47	
Totals	\$10,620,560.00	\$491,332.08	\$791,014.59	\$806,875.43	\$860,449.15	\$910,727.80	\$913,453.23	\$3,860,399.05	36.35%

Explanations

- A. Maint of Equip.---- The maintenance cost for the 1571 program is paid once a year in the amount of \$1,675
Sept. Journal entry requested to correct coding
- B. Advertising----The overages are due to unexpected vacancies.
- C. Contracted Svs.----- The overages are due to attorney fees
- D. Dues and Sub.-----All dues and subscriptions are paid for the year
- E. Special Projects----Line items is for Domestic Violence customers
- F. Work First EA-----The overages are due to emergencies... line item is a part of the total Work First Block Grant
- G. Work First-----The overages are due to client emergencies...line item is a part of the total Work First Block Grant
- H. Maint. Of Equip and Equip. Rental has been corrected via journal entry..Maint of equip has \$ 6,680.30 to spend and
Equip rental has \$23,895.23 to spend

Vance County Department of Social Services
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Program On Aging

Expense Description	Budgeted 2011-2012	Spent Jul-11	Spent 11-Aug	Spent Sep-11	Spent Oct-11	Spent Nov-11	Spent Dec-11	Spent To Date	% Spent YTD
Regular Salaries	\$291,768.00	\$21,331.19	\$21,405.85	\$21,233.58	\$20,607.37	\$28,991.22	\$20,896.33	\$134,465.54	46.09%
Longevity	\$2,325.00	\$200.00	\$600.00		\$100.00	\$200.00	\$100.00	\$1,200.00	51.61%
Fica	\$22,499.00	\$1,638.95	\$1,675.13	\$1,616.25	\$1,575.90	\$2,224.94	\$1,598.00	\$10,329.17	45.91%
Insurance	\$106,500.00	\$7,516.58	\$6,826.36	\$7,171.47	\$7,171.48	\$7,171.47	\$7,147.98	\$43,005.34	40.38%
Retirement	\$20,528.00	\$1,370.89	\$1,405.77	\$1,355.21	\$1,361.62	\$1,943.74	\$1,365.88	\$8,803.11	42.88%
Telephone/Postage	\$5,250.00	\$35.95	\$320.08	\$322.22	\$213.25	\$239.60	\$231.57	\$1,362.67	25.96%
Travel/Training	\$25,000.00	\$220.74	\$1,714.36	\$1,631.18	\$2,116.83	\$2,106.69	\$1,714.02	\$9,503.82	38.02%
Maint. Of Equip.	\$1,600.00							\$0.00	0.00%
Equip. Rental	\$2,500.00	\$111.56	\$172.72	\$179.24	\$162.67	\$238.17	\$208.86	\$1,073.22	42.93%
Advertising	\$350.00							\$0.00	0.00%
Dept. Supplies	\$9,347.00	\$318.40	\$252.86	\$261.87	\$279.80	\$540.83	\$202.70	\$1,856.46	19.86%
Workmen Comp	\$4,851.00							\$0.00	0.00%
Special Cont. Svc	\$22,500.00	\$761.60	\$5,972.00					\$6,733.60	29.93%
Contracted Svc.	\$52,000.00		\$4,363.59	\$795.80	\$10,462.38	\$3,811.99	\$4,642.94	\$24,076.70	46.30%
Insurance/Bonds	\$2,460.00							\$0.00	0.00%
ETAP	\$31,899.00		\$908.85	\$130.00	\$4,212.54	\$966.11	\$1,066.36	\$7,283.86	22.83%
Shipp-Grant	\$3,090.00	\$150.00					\$179.27	\$329.27	10.66%
Totals	\$604,467.00	\$33,655.86	\$45,617.57	\$34,696.82	\$48,263.84	\$48,434.76	\$39,353.91	\$250,022.76	41.36%

A. Longevity is paid on the anniversary month

**Vance County Department of Social Services
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50% Complete**

Nutritional Meals

Expense Description	Budgeted 2011-2012	Spent Jul-11	Spent 11-Aug	Spent Sep-11	Spent Oct-11	Spent Nov-11	Spent Dec-11	Spent To Date	% Spent YTD
Part Time Salaries	\$9,048.00	\$754.00	\$754.00	\$754.00	\$754.00	\$1,154.00	\$754.00	\$4,924.00	54.42%
Fica	\$693.00	\$57.68	\$57.68	\$57.68	\$57.68	\$88.28	\$57.68	\$376.68	54.35%
Travel/Training	\$8,570.00	\$32.64	\$677.10	\$789.22	\$754.26	\$786.99	\$701.53	\$3,741.74	43.66%
Office Supplies	\$100.00							\$0.00	0.00%
Dept. Supplies	\$8,600.00		\$393.80	\$1,600.00	\$2,291.14	\$225.31	\$454.72	\$4,964.97	57.73%
Workmen Comp.	\$168.00							\$0.00	0.00%
Liquid Nutrition	\$7,000.00			\$3,440.21				\$3,440.21	49.15%
Ins./Bonds	\$134.00							\$0.00	0.00%
Purchased Meals	\$103,564.00		\$6,890.00	\$7,897.50	\$7,230.00	\$7,287.50	\$6,672.50	\$35,977.50	34.74%
Totals	\$137,877.00	\$844.32	\$8,772.58	\$14,538.61	\$11,087.08	\$9,542.08	\$8,640.43	\$44,784.67	32.48%

Explanation

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

Department Supplies----Purchased in bulk

Part Time Salaries and Fica-----Bonus



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 December 2011

Crisis Intervention Program

Additional Allocation Received:	\$0
Total Allocation:	\$536,125.38
Total Spent During December 2011	\$54,629.43
Total Spent as of December 31, 2011	\$259,483.21
Remaining Balance:	\$276,642.17

Energy Neighbor:

Additional Allocation Received:	\$0
Total Allocation:	\$3,272.30
Total Spent During December 2011	\$281.74
Total Spent as of December 31, 2011	\$3,272.30
Remaining Balance:	\$0

Wake Round Up:

Total Allocation:	\$1,185.42
Total Spent as of December 31, 2011	\$708.42
Remaining Balance:	\$477.00

Emergency Assistance

Total Allocation:	\$62,000.00
Total Spent During December 2011	\$8,555.58
Total Spent as of December 31, 2011	\$38,771.55
Remaining Balance:	\$23,228.45

General Assistance

Total Allocation:	\$5,000.00
Adjustments:	+\$10,000.00
Total Spent During December 2011	\$2,390.00
Total Spent as of December 31, 2011	\$6,849.69
Remaining Balance:	\$8,150.31

Lyndy
11/10/12

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

Cassandra Hart
1/9/12

Adult Medicaid
Special Assistance In-Home Performance Goals

DECEMBER 2011

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

Applications/Recertification's/Changes

Special Assistance (all programs) Applications	Goal: 90% Processed Timely	Monthly Performance 100%
	APT PPT	State performance met PPT 100%
	SA: 2 SA/IH: MAABD: 2 LTC	0 over-dues

Timely Recertification's	Goal: 3% error rate for over-dues	Monthly Performance
	SA: 11 reviews	100% 0 over-dues

Changes	Goal: 0 errors-initiate within 10 days Complete within 30 days	Monthly Performance 100%
	6 benefit changes 36 other changes	

Total Active SA/SA-IH Cases	193
Active SA Cases	149
Total SA-IH slots	47
Total SA-IH slots filled	44
Pending SA-IH applications	1

Key Field
11/17/12

Madge Turner
1-12-12

Adult Medicaid
Program Integrity

DECEMBER 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	230		
Active FNS claims	174		
Active AFDC claims	7		
Active TANF claims	22		
Active Medicaid claims	20		
Claims in TE Status (terminated)	7		
Number of new referrals (FNS)	8		
Number of referrals key timely (FNS) (30 days to key)	8		
Total clients paid in 12 months	57		
Total referrals with no action taken	0		
Total Pending referrals	71		
Total Pending referrals over 180 days	0		
Percentage over 180 days	0		

Total Cases in Collection	148
Total Amount Outstanding	\$210,348.95
Collections	\$ 2,081.80
Incentive	\$ 480.21

Key FNS
1/17/2012

Madge Turner
1-12-12

Adult Medicaid Unit Performance Goals

DECEMBER 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: 46 days MQB: 35 days	average all programs: PPT 99% 35 days 1 OVER-DUE
LIS APPLICATIONS---11		
Timely Recertifications	Goal: 3% error rate for overdues	Monthly Performance
	MAABD: 229 reviews MQB: 245 reviews	.047% error rate 1 over-dues
Inquiries/Timeliness	Goal: 0 error 7 inquiries	Monthly Performance 100%
	No errors	
Re-opened Reviews	Goal: 0 error Must be re-opened by 10 th of the month 3 re-open	Monthly Performance 100%
Changes	Goal: 0 errors- initiate within 10 days Completed within 30 days 61 benefit changes 92 other changes	Monthly Performance 100%
Referrals to other services	47	

Key told
1/17/2012

Madge Turner
1-17-12

VANCE COUNTY ADULT MEDICAID PROGRAM STATISTICAL REPORT AS OF
DECEMBER 2011

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

Applications Taken	94
LIS Applications Taken	10
Applications Processed	136
Completed Reviews	481
Changes	197
Total Cases	2274
Total Number Individuals	2274

Grand Total / Adult Medicaid

Total Applications Taken	94
LIS Applications Taken	10
Total Applications Processed	136
Total Number SSI Cases On Medicaid	2241
Total Average Individuals	4515
Application Processing Time (APT)	35
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
1-12-12

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	35						
PPT	91%	97%	95%	97%	99.00%	99.00%						

Madge Turner
1-12-12

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

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

Applications Taken	317
Applications Processed	367
Completed Reviews	422
Terminations/Changes	259 term/369 changes
Total Cases	5677
Total Number Individuals	8847

North Carolina Health Choice Program (NCHC)

Applications Taken	43
Applications Processed	47
Completed Reviews	31
Terminations/Changes	6 term/9 changes
Total Cases	704
Total Number of Recipients	1027

Grand Total / F&C Medicaid & NCHC

Total Applications Taken	360
Total Applications Processed	414
Total Reviews Completed	453
Total Terminations/Changes	265 term/378 changes
Total Number Cases	6381
Total Recipients	9,874

Key file
11/10/12

Rinda Morris
F+C MA Supervisor
1-10-12

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

Applications/Recertification's/Changes

Medicaid (All Programs) & NCHC Applications	Goal - 90% Processed timely (45 day time frame) APT MAF - 24 days MIC - 17 days MPW - 23 days NCHC - 17 days PPT MAF - 99% MIC - 98% MPW - 100% NCHC - 100%	Monthly Performance: <u>Average Processing Time</u> 21 days <u>Percent Processed Timely</u> 99.00%
Timely Recertification's (All programs)	Goal - 97% timely reviews MAF- 0 overdue MIC - 2 overdue MPW - 0 overdue NCHC - 0 overdue HSF- 0 overdue IAS - 0 overdue Total - 99.95% 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 7 inquiries completed, all reviewed by supervisor no errors found	Monthly Performance: No errors found
Reopened Reviews	Goal - No errors, case must be reopened by 10th day of month following month of termination Sample of cases reviewed by supervisor- no errors	Monthly Performance: 100%
Changes	Goal - No errors, change initiated within 10 days of report and completed within 30 days Sample of cases reviewed by supervisor - no errors	Monthly Performance: 100%

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

	7-2011	8-2011	9-2011	10-2011	11-2011	12-2011	1-2012	2-2012	3-2012	4-2012	5-2012	6-2012
APT	23.33 days	23.33 days	25 days	19 days	24 days	21 days						
PPT	99.33%	99.33%	97.00%	98.67%	98.67%	99.95%						

APT = Average Processing Time

PPT = Percentage Processed Timely

Dec-11							
WFFA Caseload Information							
Worker	Active WFFA	Child Only	Active BD	# Reviews	# Changes		
10	18	156	30	8	79		
11	0	0	1	1	12		
Totals	18	156	31	9	91		
Intake Information							
Worker	# WFFA Apps	# BD Apps	# WFFA Approvals	# BD Approvals	Inquiries	Denials	
10	10	28	8	28	1	1	76
11	0	1	0	0	0	0	1
Totals	10	29	8	28	1	1	77
EA and Energy Approvals							
Worker	EA	CIP	Wake Roundup	Energy Neighbor	GA	Other Ref	Office Phone Inquires Inquiries
10	5	26	0	0	4	4	227
11	16	61	1	0	7	1	249
Totals	21	87	1	0	11	5	476
# Cases over 60 months	1						
# Cases 20+ months	1						
# Cases in Sanction	1						
MRS to Child Support							
10	3						
11	1						
Other MRS							
10	12						
11	6						

Key FO
1/10/12

Cassandra Hart
1/9/12

Dec-11						
Active Caseload Information				#Employed	Intakes for	Current
Worker	200%	WFES	(\$8.50 or more)	I&FS	Part. Rate	YTD
SKA	35		4(2)	8		
CHT	18		5(3)	14		
LMH	24	18	3	6	92.00%	86.50%
SSA				142		
CDH				5		
Totals	77	18	12	175		
Assessments and Referral						
Worker	# Assessments	# Referrals	# Within DSS	# Outside DSS		
SKA	32	42	31	11		
CHT	39	61	44	17		
LMH	36	48	45	3		
CDH	0	0	0	0		
Totals	107	151	120	31		
# Referrals by Worker						
Referral Source	SKA	CHT	LMH	CDH	Total	
Steps Class	5	6	1	0		
Lashanda/Connie (outside class)	1	5	3	0		
BD	9	8	13	0		
WFFA	0	2	2	0		
Children's Services	0	0	0	0		
Child Support	0	1	0	0		
Adult Services	0	0	0	0		
Child Care	1	3	5	0		
Transportation for Work	15	6	11	0		
FNS	0	8	5	0		
Medicaid	0	5	5	0		
Medicaid Transportation	0	0	0	0	0	
Other	0	0	0	0	0	
Subtotal (in-house ref's)	31	44	45	0	120	
VGCC/WIA	0	0	0	0		
VGCC/Other	0	1	0	0		
Salvation Army	1	0	0	0		
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	0	0		
CWS	0	1	0	0		
ESC	0	1	0	0		
Job Link	6	0	1	0		
Domestic Violence	0	1	1	0		
Housing	0	0	0	0		
Lifeline	0	0	0	0		
Job Referrals	0	0	0	0		
Other	4	13	1	0		
Grand Total Referrals	42	61	48	0	151	

Report for Steps Class

Stats	WF	NCP	Total
Total Referred since 7/1/11	105	15	120
Total Attended since 7/1/11	72	11	83
Total employed YTD Steps (since 7/11)	25	2	27
Total employed YTD outside of Steps (since 7/11)	16	0	16
Total completed YTD (since 7/11)	52	7	59
Total Referred to Steps since project implementation	1412		
Total employed since project implementation	467		

Dec-11

	200%	WFFA	BD	DV	Court	Total
Referred	18	0	0	0	2	20
Attended	16	0	0	0	1	17
Completed	9	0	0	0	1	10
Employed	2	0	0	0	1	3

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

12/8/2011	Teressa Ellis	VGCC	Test Proctor and Administration
12/9/2011	Amy Oakes	Smart Start FVG	Child Care Resource & referral Director
12/9/2011	Spence Bailey	VGCC	College Recruiter

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

Name	Title	Business
Patricia Brown	Owner	Learn & Grow Childcare
Sheril Scott	Owner	Little Troopers Childcare
Emma Bostick-Young	Owner	Above & Beyond Childcare
Andrea Endrusick	Owner	McDonalds Corporation
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	Co-Manager	Express Employment
Tony Peace	Manager	Green Bullock Assisted Living
James Allen	Owner	Bishops Radiator

Carson Smith
1/10/12

State Participation Rate
(50% required)

Monthly Report for Director

December 2011

Month	Num	Denom	Part Rate
Jun-11	14	14	100%
Jul-11	12	10	83%
Aug-11	12	10	83%
Sep-11	7	10	70%
Oct-11	10	11	91%
Nov-11	13	12	92%
		YTD	86.50%

Cassidy Hobart

	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	10							53
Resource Guide Asst	26	31	22	27	26	18							150
Client Complaints	0	0	0	0	0	0							0
Trainings Attended (D/P)	0	0	2	0	15	0							17
Requested Phone Numbers	288	383	221	280	211	278							1661
Referrals to Outside	36	26	21	30	22	12							147
Ind and Fam Suppt Screening	15	19	12	7	5	8							66
Videos #shown (one per day)	0	0	0	0	0	0							0
Food Vouchers	61	112	40	30	42	32							317
Work Permits	12	18	14	8	10	10							72
Fishing Licenses	42	40	30	20	1	2							135
								0					2618

Key Filed
1/10/12

Cassandra Hart
1/9/12

ADULT SERVICES STATISTICAL REPORT

2011	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Totals
APS Cases-Beginning	3	9	7	1	2	3	4	
APS Intake	6	7	2	7	5	3	6	36
Screened Out	1	2	0	2	4	1	3	13
Outreach /HV-Referral	2	2	1	9	1	0	0	15
Screened In	4	5	1	1	1	2	3	17
Staffing	0	3	7	0	3	1	6	20
Substantiated	0	0	3	0	0	0	0	3
Un-Substantiated	0	3	4	0	3	1	6	17
Allegations: Abuse	0	0	0	0	1	1	0	2
*Caretaker Neglect	4	3	4	0	2	2	4	19
*Exploitation	0	1	1	0	1	1	4	8
*Self-Neglect	1	3	2	0	1	0	0	7
Monthly Contacts	12	31	45	8	20	18	28	162
Consult/Coordinate	12	21	37	3	13	18	45	149
Cases Closed	0	3	7	0	1	1	5	17
APS Cases Ending		6	1	2	2	2	4	17
Adult&Family CareHomes	3	3	3	3	3	3	3	
Licensure this month	0	0	0	0	0	0	0	0
Facility (s) Monitored	0	3	3	1	3	0	0	10
Complaints Investigated	0	0	0	0	0	0	0	0
Plan of Correction	0	0	0	0	0	0	0	0
Monthly Contacts	0	0	4	2	1	7	8	22
Consult/Coordinate	5	1	0	0	1	0	1	8
Facility (s) Closed		0	0	0	0	0	0	0
Inquires	0	0	1	2	1	3	1	8
A&FCare Homes Ending		3	3	3	3	3	3	18
Placement Cases	0	0	0	0	0	0	0	0
Initial Assessments	0	0	0	0	0	0	0	0
Cases Closed	0	0	0	0	0	0	0	0
Inquires	0	4	5	1	1	0	0	11
Place't Cases Ending		0	0	0	0	0	0	0
Guardianship Cases	3	3	3	3	4	4	4	
Hearings	0	0	0	0	0	0	0	0
Initial Assessment	0	0	0	1	0	0	0	1
Annual Assessment	0	0	0	0	0	0	0	0
Quarterlys Due	2	0	1	1	0	1	3	8
Quarterlys Completed	2	0	1	1	0	1	3	8
Monthly Contacts	5	5	5	3	4	7	13	42
Consult/Coordinate	0	0	0	0	2	6	0	8
Cases Closed	0	0	0	0	0	0	0	0
Inquires	0	1	0	1	0	0	0	2
Guardianship Cs Ending		3	3	4	4	4	4	22
Enhanced PC Cases	15	16	16	17	17	17	17	
Initial Assessment	1	0	1	0	0	1	1	4
Annual Assessment	2	0	2	1	2	0	0	7
Quarterlys Due	3	4	6	3	1	9	4	30
Quarterlys Completed	3	4	6	3	1	9	4	30
Monthly Contacts	34	16	23	18	18	30	25	164
Consult/Coordinate	0	0	0	0	0	0	0	0
Cases Closed	0	0	0	0	0	1	1	2
Inquires	2	4	2	1	0	0	3	12
EHPC Cases Ending		16	17	17	17	17	17	101

Indiv & Fam Adj Cases	11	12	12	13	12	12	14	
Initial Assessment	1	1	2	0	0	2	0	6
Annual Assessment	0	1	2	0	0	2	0	5
Quarterlys Due	2	0	3	2	1	3	2	13
Quarterlys Completed	2	0	3	2	1	3	2	13
Monthly Contacts	32	35	35	34	25	34	61	256
Consult/Coordinate	19	31	32	31	29	35	34	211
Cases Closed	0	0	1	1	0	0	0	2
Inquires	0	0	0	0	0	0	0	0
I&FA Cases Ending		12	13	12	12	14	14	77
Rep-Payee Cases	10	11	11	13	13	13	15	
Initial Assessment	1	0	2	0	0	2	0	5
Annual Assessment	0	0	3	0	0	4	0	7
Quarterlys Due	3	1	2	2	3	4	2	17
Quarterlys Completed	3	1	2	2	3	4	2	17
Monthly Contacts	15	40	48	33	40	44	38	258
Consult/Coordinate	28	19	42	29	40	27	24	209
Cases Closed	0	0	0	0	0	0	0	0
Inquires	14	12	7	1	3	0	0	37
Rpayee Cases Ending		11	13	13	13	15	15	80
In-Home Aide Services	20	21	20	20	20	22	21	
Initial Assessment	1	2	0	1	2	0	2	8
Annual Assessment	0	2	3	1	0	3	0	9
Quarterlys Due	4	1	8	3	5	7	4	32
Quarterlys Completed	4	1	8	3	5	7	4	32
Monthly Contacts	25	27	46	38	52	39	30	257
Consult/Coordinate	48	39	48	44	60	42	38	319
Cases Closed	1	1	0	1	0	1	1	5
Inquires	2	8	1	1	2	2	6	22
IHAS Cases Ending		22	20	20	22	21	22	127
InHAS SW -041 Visit	2	3	11	3	5	6	2	32
041 Hours	3	4.25	6	2	4.5	4.75	2	26.5
042 Visits	4	4	2	3	2	2	5	22
042 Hours	3.5	5.25	1.75	4	1.5	1.75	4.5	22.25
In-H Aides Supervisory								
041 Visits /fill-in	6	8	12	6	11	16	7	66
041 Hours	6	6	6	3.75	6.5	10.25	4.75	43.25
042 Visits /fill-in	13	9	6	13	8	10	28	87
042 Hours	10	6.5	3	10.25	7	7.25	8	52
041 TC	6	13	29	21	24	19	13	125
042 TC	3	6	15	12	13	21	11	81
In Home Aides								
041 Visits	68	71	76	62	41	64	73	455
041 Hours	128.25	141.25	432.75	113.25	76.5	119.25	127.75	1139
041 Transport	16	16	13	10	11	9	12	87
042 Visits	61	67	83	85	79	68	68	511
042 Hours	118.5	116.75	142.25	151.75	138.75	116.75	132.25	917
042 Tranport	22	27	40	39	32	33	40	233
Division of Blind Cases	44	47	49	49	49	50	50	338

At-Risk CM Cases	4	4	4	4	4	4	4	
Initial Assessment	0	0	0	0	0	0	0	0
Annual Assessment	0	0	2	0	0	2	0	4
Quarterlys Due	0	0	2	0	0	2	0	4
Quarterlys Completed	0	0	2	0	3	2	0	7
Consult/Coordinate	0	9	7	5	3	11	6	41
Monthly Contacts	0	9	7	5	0	11	6	38
Cases Closed	0	0	0	0	0	0	0	0
Inquires	0	0	0	0	0	0	0	0
Hours Billed	0	9.75	4.25	1.75	1	7.5	2.75	27
Amount of Billing	\$ -	528.8	227.74	92.54	52.88	398.97	141.57	\$ 1,442.50
ARCM Cases Ending		4	4	4	4	4	4	24
CAP/DA CASES	44	44	43	45	44	43	43	
Initial Assessment	1	0	2	1	0	1	2	7
Annual Assessment	0	2	2	0	3	3	2	12
Quarterlys Due	7	12	20	3	13	16	7	78
Quarterlys Completed	7	12	20	3	13	16	7	78
Consult/Coordinate	0	0	3	0	0	1	0	4
Referrals	2	2	0	0	4	1	3	12
Monthly Contacts	98	131	126	69	115	113	147	799
Revisions	2	4	1	2	1	0	2	12
Cases Closed	0	1	0	2	1	1	0	5
Inquires	3	1	1	3	9	0	0	17
Hours Billed	87.25	112.75	105.75	31.75	78.75	107.5	105.25	629
Amount of Billing	\$ 9,364.26	11204.75	10677.71	3097.63	10420.17	9356.06	10154.17	\$ 64,274.75
CAP/DA Cases Ending		43	45	44	43	43	45	263
SA-IH Cases	37	37	37	40	40	40	41	
Initial Assessment	0	0	3	1	1	1	4	10
Annual Assessment	2	3	2	3	4	0	1	15
Quarterlys Due	6	10	10	6	10	14	9	65
Quarterlys Completed	5	10	9	6	10	14	9	63
Consult/Coordinate	42	31	9	16	10	21	14	143
Referrals	0	0	0	0	0	0	0	0
Monthly Contacts	113	98	115	94	120	124	168	832
Cases Closed	2	0	0	1	1	0	1	5
Inquires	3	2	4	13	1	5	6	34
Hours Billed	53.25	58.75	63	50	47.25	50.75	78.25	401.25
Amount of Billing	\$ 2,934.84	\$ 3,133.18	3423.96	2662.98	2961.28	2625.51	4312.91	\$ 22,054.66
SA-IH Cases Ending		37	40	40	40	41	43	241

Signature: Antelia C. Adams, LSW Date: 1-5-12

Kay Fied 1/6/12

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

Food and Nutrition Services Applications

Food and Nutrition Services – Applications Received	332
Food and Nutrition Services – Applications Processed	321
Food and Nutrition Services – Application Average Processing Time	6 Days
Food and Nutrition Services – Applications Pending Over 30 Days	0
Food and Nutrition Services – Recertification's Processed	972
Food and Nutrition Services – Changes	534

Food and Nutrition Services Participation by Age

Ages 0-11	4,240
Ages 12-17	1,599
Ages 18-30	3,094
Ages 31-40	1,737
Ages 41-59	2,869
Ages 60 and Above	1,172

Jean M. Hlow
January 6, 2012

Kay Fild
1/6/2012

Food and Nutrition Services Ethnic Participation by Household

White	1,803
Black	5,145
American Indian	11
Asian	6
Pacific Islander	4
Unknown	423

Food and Nutrition Services Average Household Income

Average Earned Income	\$1,118.83	28.2%
Average Unearned Income	\$741.89	53.1%
Zero Income Households	-0-	18.7 %
Total Average Income	\$620.24	--

Food and Nutrition Services Benefits Issued

Total Cases	7,425
Total Participants	14,711
Total Benefits Issued	\$1,875,095
Average Household Benefits Issued	\$252.54

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

Food and Nutrition Services Accuracy Rate

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

Emergency Services	Goal 0% due 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: 0 application taken at Vance Housing Authority	Food Vouchers Issued: 13
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Food and Nutrition Services Participation

	12/11	11/11	10/11	9/11	8/11	7/11	6/11
State	118.22%	118.22%	118.22%	118.22%	118.22%	118.22%	114.79%
County	129.66%	129.66%	129.66%	129.66%	129.66%	129.66%	125.79%

Food Stamp Participation Rate calculation for Vance County

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

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

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

Vance County Caseload = 3,674 cases / NEW Cases Opened= 50

SFY Actual Collections / Percent of Goal Collected

VANCE CO = \$ 2,518,333 / 46.80% Goal = \$ 5,380,774
STATEWIDE = \$ 343,310,784 / 48.57% Goal = \$ 706,862,567

Paternity Established

VANCE CO = 97.72% Goal = 105.00%
STATEWIDE = 92.24% Goal = 100.78%

Cases under Order

VANCE CO = 88.59% Goal = 89.80%
STATEWIDE = 82.25% Goal = 83.05%

Current Support Collection Rate

VANCE CO = 63.46% Goal = 65.26%
STATEWIDE = 65.58% Goal = 65.89%

Current Cases with Payments to Arrears

VANCE CO = 57.45% Goal = 68.52%
STATEWIDE = 54.87% Goal = 65.77%

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

VANCE CO = 26.12%
STATEWIDE = 22.53%

County Medicaid Cost Avoidance = \$ 63,049.47

SFY Incentive Money received by County = \$ 42,699.18

SFY STEPS Class Results for Non-Custodial Parents

Referred = 13 Completed = 4 Employed = 2

Key 7D
1/9/2012

Kinda Morris
Interim CSE Supervisor
1-9-12

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

Number of Cases by Month	Sept 2011	Oct 2011	Nov 2011	Dec 2011				
1. # of CPS Intakes screened out per month	17	18	22	12				
2. # out of the total screened out reports in which children resided in another county	0	0	0	1				
3. # of Neglect Reports Accepted	22	21	42	34				
4. # of Abuse Reports Accepted	5	3	4	5				
5. # of Dependency Reports Accepted	1	2	0	0				
6. # of total CPS intakes accepted per month	28	26	46	39				
7. # out of total accepted that were sent to another county for assessment	1	1	3	2				
8. # of Open Investigative Assessments on the last day of the month	7	5	8	10				
9. # of open Family Assessments on the last day of the month	28	25	41	43				
10. # of Open Cases	37	30	49	53				
11. # of Case Decisions	43	29	27	31				
12. # of Family Assessments beyond 45 days	6	4	4	8				
13. # of Investigations beyond 30 days	5	2	1	7				
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%	Vance: 7.1% Region: 15.5% State: 14.4%				
15. % Rate of family assessment cases that were beyond the 45 day timeframe that were keyed for this month * These rates are calculated by the State	Vance: 42.9% Region: 24.6% State: 25%	Vance: 15.4% Region: 25.8% State: 25.8%	Vance: 19.2% Region: 25.6% State: 24.8%	Vance: 35.7% Region: 28.5% State: 27.8%				
16. # of active CPS In-Home Service Cases open last day of the month	31	32	40	47				
17. # of Assists accepted for CPS Assessments (Investigative and Family Assessments) during the month	3	4	6	4				
18. # of Assists accepted for CPS In-Home Services during the month	0	0	1	0				
19. % Rate of neglect cases that are initiated within required timeframe for the month	100%	100%	95%	100%				
20. % Rate of abuse cases that are initiated within required timeframe for the month	100%	100%	100%	100%				
21. % Rate of dependency cases that are initiated within required timeframe for the month	100%	100%	N/A	N/A				
22. # of repeat maltreatment within the previous 6 months	0	0	0	0				
23. # of total reports screened	45	44	68	50				
24. Total number of reports involving out of state interstate reports	0	0	0	0				

59 *help*
1/12/12

Steele, Susan

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

Total # of children in CARE in report month:	54
Total # of children in CUSTODY in report month:	51
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:	30%
Percentage of children placed in other facilities: (Group Home/Hospital/Jail)	3%
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:	00

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:	08

State mandates that parents are seen once a month

Percentage of required parent contacts made in report month	72%
Percentage of parent contacts in report month (not including absent/incarcerated):	78.3%

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:	46%
Percentage of children in custody longer than 12 months:	54%
Percentage of children with permanent plan of reunification for over 12 months:	07%
Percentage of children expected to return home in less than 6 months:	30%

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

FOSTER CARE/ADOPTIONS MONTHLY REPORT

DECEMBER 2011

Adoption Assistance Information

Total # of DSS adoptions completed and decrees received:	00
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Foster Home Licensing Information

Total # of licensed foster homes in Vance County in report month:	18
Total # of licensed foster homes in use in Vance County in report month:	12
Total # of foster homes in use in other counties in report month:	01
Total # of new licenses issued in report month:	00
Total # of re-licensures completed and mailed in report month:	00
Month of last MAPP training:	6/11

Kay Zed
1/11/12

Rene H. Belancourt
1/10/2012



Senior Center Report – December 2011

Total Unduplicated Clients Served

Diversity / Cumulative				
White	Black	Hispanic	Other	Total
260	385	0	0	645
39.8%	60.2%	0%	0%	
New Arrivals				
White	Black	Hispanic	Other	Total New
3	0	0	0	3
1.6% increase in clients from previous month				

Low Income	Disabled
458	190
New	New
3	0

Contributions / Center Activity

Senior Center General: \$ 250 Transportation: \$ 11.25
 Home Delivered: \$ 162.90 Congregate: \$ 679.66
 In-Home Aide: \$ 2.00 Liquid Nutrition: \$ 1050.00
Total: \$ 2155.81

Volunteer Hours: 363
 Number of Unduplicated Center Visits: 317
 Number of Total Center Visits: 1599
 Program Related Telephone Contacts: 563

Programs

1/9/12

Transportation		
Medical Clients: 4	Units of Service: 40	
General Clients: 14	Units of Service: 310	
Total Clients: 18		
New: 0	Removed: 0	Inquiry List: 0
Congregate		
Meals Ordered:	Annual Assessments: 6	
Meals Served: 1107		
Total Clients: 97		
New: 0	Removed: 0	Inquiry List: 0
Home Delivered Meals		
Meals Ordered: 1430	Annual Assessments: 8	
Meals Delivered: 1430		
Total Clients: 78		
New: 1	Removed: 0	Inquiry List: 48
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: 0	
Unit Hours: 1.25	Qrterly Assessments: 0	
Total Clients: 1		
New: 0	Removed: 0	Inquiry List: 0
In-Home Aide Level II		
Clients Served: 57	Annual Assessments: 0	
Unit Hours: 383.76	Qrterly Assessments: 0	
Total Clients: 57		
New: 0	Removed: 0	Inquiry List: 0
Liquid Nutrition		
Annual Assessments: 2		
Units Sold: 732	Cases Sold: 61	
Total Clients: 155		
New: 2	Removed: 0	Inquiry List: 0
Center Activities		
Number of Activities: 1599		
Total Participants: 317		
0% Increase since last month		

Ky 7.8

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>8:30 – 11:30</u> Computer Classes	<u>8:30 – 1:00</u> Open Computer Lab
<u>1:00 – 2:00</u> Low Impact Aerobics	<u>12:30</u> Bingo <u>2:00 – 3:00</u> Line Dancing	<u>9:30 – 11:00</u> Wii Games Cell Phone Class <u>12:30 – 1:30</u>	<u>10:30 – 11:30</u> Crochet Classes <u>11:30-5:00</u> Open Computer Lab	<u>10:00 & 1:00</u> Movie & Popcorn <u>1:00-3:00</u> <u>Bid Whiz Club</u>
<u>1:00</u> Movie & Popcorn	<u>11:30 – 5:00</u> Open Computer Lab <u>10:00-12:00</u> Jan. 10 th & 24 th Blood Pressure Check	Pinochle 12:30-2:00 <u>1:00 – 2:00</u> Low Impact Aerobics 1:00 Movie & Popcorn	<u>12:30</u> Bingo <u>1:00-2:00</u> Hand Care	<i>Holiday Schedule</i> <i>Closed Jan. 16th</i>

Special Events

January 25, 2012 2-4 PM

**Martin L. Kings's
REFLECTIONS**

**Costco Presentation
Join Today**

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 - Jan. 3, 10:00am
- Disabled American Veterans/ Auxiliary – Jan. 10th, 6:00pm
- Vance Quilts R Us – Jan 10th, 6:30pm
- AARP – Jan. 19th, 2:00
- American Legion Auxiliary – Jan. 17th, 1:00pm
- SHIP Counselor – 9:00 – 3:00 (appointment required)
- Caregiver Support Group- Jan. 23, 11:30 am

**We would love to see
you!**

Vance County Senior Center

126 S. Garnett Street

Henderson, NC

Phone: 252-430-0257

DATE 12/30/11
TIME 18:31:46
USER CINDY

VANCE COUNTY *December 2011*
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 12/01/2011 THRU 12/30/2011
YEAR RANGE 2000 THRU 2011

PAGE 1
PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2011	18,545,415.66	166,834.24	2,594,793.30	16,466.85	588,930.81	20,551,278.15	6,995,283.35	14,091,918.96	6,459,359.19
2010	1,402,307.53	1,683.89	12,837.89	2,213.31	24,379.12	1,390,766.30	64,411.05	582,106.44	808,659.86
2009	472,578.75		2,708.80	202.07	5,459.29	469,828.26	9,307.61	136,874.46	332,953.80
2008	278,961.87		2,140.81	206.20	5,014.10	276,088.58	7,376.61	65,757.20	210,331.38
2007	135,801.17		1,964.29	277.94	4,083.38	133,682.08	3,908.64	17,892.99	115,789.09
2006	110,274.41			210.13	1,294.40	108,980.01	1,592.47	10,922.66	98,057.35
2005	94,488.05			210.13	1,237.49	93,250.56	1,543.54	8,268.64	84,981.92
2004	80,342.14			205.56	1,606.74	78,735.40	699.48	5,387.03	73,348.37
2003	79,229.57			205.56	1,215.45	78,014.12	929.64	3,762.31	74,251.81
2002	83,180.51			200.99	1,874.64	81,305.87	960.94	5,030.48	76,275.39
2001	112,208.82			75.71	107,752.61	4,456.21		1,094.09	3,362.12
2000	59,059.04			65.86	55,878.73	3,180.31	168.52	288.30	2,892.01
TOTAL	21,453,847.52	168,518.13	2,614,445.09	20,540.31	798,726.76	23,269,565.85	7,086,181.85	14,929,303.56	8,340,262.29
CURRENT INTEREST & COLLECTORS FEES							16,133.85	39,562.09	
PRIOR INTEREST & COLLECTORS FEES							26,679.53	191,193.93	
TOTAL INTEREST & COLLECTORS FEES							42,813.38	230,756.02	
TOTAL PRIOR YEARS TAXES							90,898.50	837,384.60	
TOTAL TAXES & INTEREST & COLLECTORS FEES							7,128,995.23	15,160,059.58	
DISCOVERIES TAXES & INTEREST									
NET							7,128,995.23	15,160,059.58	
CURRENT YEAR PERCENTAGE		68.56			DMV INTEREST		3,250.42	14,893.86	

DATE 12/30/11
TIME 18:31:46
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 12/01/2011 THRU 12/30/2011
YEAR RANGE 2000 THRU 2011

PAGE 5
PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2011	409,097.03	4,171.51	59,838.15	473.19	14,393.97	454,541.21	145,639.43	317,092.25	137,448.96
2010	31,545.25	52.62	307.44	53.13	515.93	31,336.76	1,550.05	13,542.83	17,793.93
2009	9,669.21		89.59	4.68	111.64	9,647.16	194.35	2,335.92	7,311.24
2008	5,158.28		69.75	4.68	94.31	5,133.72	140.76	928.68	4,205.04
2007	2,902.83		64.05	6.50	73.77	2,893.11	108.56	409.26	2,483.85
2006	2,264.94			4.50	8.38	2,256.56	43.06	192.33	2,064.23
2005	1,970.51			4.50	4.50	1,966.01	39.18	169.37	1,796.64
2004	1,766.29			4.50	16.32	1,749.97	15.71	100.17	1,649.80
2003	1,712.83			4.50	4.50	1,708.33	27.09	78.96	1,629.37
2002	1,302.62			3.76	24.55	1,278.07	7.33	82.59	1,195.48
2001									
TOTAL	467,389.79	4,224.13	60,368.98	563.94	15,247.87	512,510.90	147,765.52	334,932.36	177,578.54
CURRENT INTEREST & COLLECTORS FEES							61.70	168.12	
PRIOR INTEREST & COLLECTORS FEES							365.29	2,538.39	
TOTAL INTEREST & COLLECTORS FEES							426.99	2,706.51	
TOTAL PRIOR YEARS TAXES							2,126.09	17,840.11	
TOTAL TAXES & INTEREST & COLLECTORS FEES							148,192.51	337,638.87	
DISCOVERIES TAXES & INTEREST									
NET							148,192.51	337,638.87	
CURRENT YEAR PERCENTAGE	69.76				DMV INTEREST		79.63	353.98	

DATE 12/30/11 100 REAL AND LISTED PERSONAL
 TIME 18:28:23 REVENUE UNIT: ALL
 USER CINDY

KG

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		98,927.10		20,625.23		2,791.90
	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		116,168.21		31,145.83	98.00	3,016.90
2001	00 VANCE COUNTY TAXES	199,122.20		129,414.85		66,351.54		3,355.81
	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		79,456.43	98.43	3,730.81
2002	00 VANCE COUNTY TAXES	240,406.36		201,084.25		1,974.28		37,347.83
	A ASSESSMENT	46,875.00		34,190.59		375.00		12,309.41
	L LATE LISTING	2,745.38		1,332.76		72.40		1,340.22
	* YEAR TOTAL	290,026.74		236,607.60		2,421.68	82.42	50,997.46
2003	00 VANCE COUNTY TAXES	289,381.07		249,586.88		1,381.95		38,412.24
	A ASSESSMENT	60,244.20		47,701.61		300.00		12,242.59
	L LATE LISTING	2,607.42		1,450.88				1,156.54
	* YEAR TOTAL	352,232.69		298,739.37		1,681.95	85.30	51,811.37
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	340,906.51		1,736.60		37,185.67
	A ASSESSMENT	71,100.00		59,332.44		450.00		11,317.56
	L LATE LISTING	1,352.83		864.40		36.64		451.79
	* YEAR TOTAL	452,281.61	901.28	401,103.35		2,223.24	89.18	48,955.02
2005	00 VANCE COUNTY TAXES	617,234.18		569,878.16		1,261.95		46,094.07
	A ASSESSMENT	127,695.00		110,688.98		270.00		16,736.02
	L LATE LISTING	1,996.39		1,443.92				552.47
	* YEAR TOTAL	746,925.57		682,011.06		1,531.95	91.52	63,382.56
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,647,995.40		1,533.78		56,067.96
	A ASSESSMENT	647,352.04		625,994.14		649.81		20,708.09
	L LATE LISTING	5,123.65		4,334.87		12.29		776.49
	* YEAR TOTAL	5,358,072.83	11,816.19	5,278,324.41		2,195.88	98.56	77,552.54
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,441,347.06		2,292.53		72,949.09

DATE 12/30/11 100 REAL AND LISTED PERSONAL
 TIME 18:28:23 REVENUE UNIT: ALL
 USER CINDY

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		1,756,237.47		857.40		23,818.17
	L LATE LISTING	7,783.59		7,336.75		10.79		436.05
	* YEAR TOTAL	18,305,285.31	21,869.50	18,204,921.28		3,160.72	99.47	97,203.31
2008 00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,327,918.23		3,687.50		169,762.38
	A ASSESSMENT	1,934,885.01		1,892,253.31		1,330.00		41,301.70
	L LATE LISTING	7,805.78		6,806.45		6.70		992.63
	* YEAR TOTAL	20,444,058.90	36,640.61	20,226,977.99		5,024.20	98.97	212,056.71
2009 00	VANCE COUNTY TAXES	18,208,389.89	3,660.74	17,917,798.78		3,624.13		286,966.98
	A ASSESSMENT	1,934,672.50		1,873,864.51		1,329.50		59,478.49
	L LATE LISTING	10,545.82		9,497.02		15.07		1,033.73
	* YEAR TOTAL	20,153,608.21	3,660.74	19,801,160.31		4,968.70	98.28	347,479.20
2010 00	VANCE COUNTY TAXES	18,236,652.67	7,115.11	17,510,665.01		23,379.14		702,608.52
	A ASSESSMENT	1,959,510.00		1,814,183.88		6,252.50		139,073.62
	L LATE LISTING	20,586.48		13,157.66		5,071.36		2,357.46
	* YEAR TOTAL	20,216,749.15	7,115.11	19,338,006.55		34,703.00	95.83	844,039.60
2011 00	VANCE COUNTY TAXES	18,773,044.23	238,845.99	12,973,611.44		250,837.69		5,548,595.10
	A ASSESSMENT	2,029,845.00	15,210.00	1,250,576.43		21,535.00		757,733.57
	L LATE LISTING	64,093.56	52,876.14	21,544.49		17,664.82		24,884.25
	* YEAR TOTAL	20,866,982.79	306,932.13	14,245,732.36		290,037.51	69.66	6,331,212.92
	** REV UNT TOT	107,572,869.10	388,935.56	98,982,879.61		458,551.09	92.45	8,131,438.40

DATE 12/30/11 150 PUBLIC UTILITIES
 TIME 18:28:23 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 11
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
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		201,584.99				407,771.49
	* YEAR TOTAL	609,356.48		201,584.99			33.09	407,771.49
	** REV UNT TOT	3,393,767.06		2,985,952.06			87.99	407,815.00

DATE 12/30/11 200 REGISTERED VEHICLE
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 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		27,175.66		27.81		37,587.34
	* YEAR TOTAL	64,790.81		27,175.66		27.81	41.99	37,587.34
2003	00 VANCE COUNTY TAXES	65,201.36		30,561.84				34,639.52
	* YEAR TOTAL	65,201.36		30,561.84			46.88	34,639.52
2004	00 VANCE COUNTY TAXES	79,393.27		43,682.36				35,710.91
	* YEAR TOTAL	79,393.27		43,682.36			55.03	35,710.91
2005	00 VANCE COUNTY TAXES	232,362.23		194,007.38		19.47		38,335.38
	* YEAR TOTAL	232,362.23		194,007.38		19.47	83.51	38,335.38
2006	00 VANCE COUNTY TAXES	1,709,684.20		1,668,435.53		35.77		41,212.90
	L LATE LISTING	.30-		.30-				
	* YEAR TOTAL	1,709,683.90		1,668,435.23		35.77	97.59	41,212.90
2007	00 VANCE COUNTY TAXES	2,672,490.30		2,629,959.20		127.15		42,403.95
	* YEAR TOTAL	2,672,490.30		2,629,959.20		127.15	98.42	42,403.95
2008	00 VANCE COUNTY TAXES	2,377,859.90		2,337,944.47		339.06		39,576.37
	L LATE LISTING	.03-		.03-				
	* YEAR TOTAL	2,377,859.87		2,337,944.44		339.06	98.34	39,576.37
2009	00 VANCE COUNTY TAXES	2,026,433.15		1,980,072.38		1,302.11		45,058.66
	L LATE LISTING	.02-		.02-				
	* YEAR TOTAL	2,026,433.13		1,980,072.36		1,302.11	97.78	45,058.66

DATE 12/30/11 200 REGISTERED VEHICLE
TIME 18:28:23 REVENUE UNIT: ALL
USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,292.08	3,529.00	1,665,042.70		25,555.50		103,693.88
*	YEAR TOTAL	1,794,292.08	3,529.00	1,665,042.70		25,555.50	94.23	103,693.88
2011 00	VANCE COUNTY TAXES	1,395,280.48	6,240.39	895,178.04		21,994.09		478,108.35
*	YEAR TOTAL	1,395,280.48	6,240.39	895,178.04		21,994.09	65.74	478,108.35
**	REV UNT TOT	12,529,967.31	9,769.39	11,507,262.20		126,271.43	92.85	896,433.68

DATE 12/30/11 100 REAL AND LISTED PERSONAL
 TIME 18:28:23 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 9
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,261.06		27.76		835.73
	* YEAR TOTAL	4,124.55		3,261.06		27.76	79.74	835.73
2003	12 FIRE DISTRICT TAXES	6,729.53		5,751.53		9.30		968.70
	* YEAR TOTAL	6,729.53		5,751.53		9.30	85.61	968.70
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	7,802.09		21.12		917.00
	* YEAR TOTAL	8,740.21	28.59	7,802.09		21.12	89.51	917.00
2005	12 FIRE DISTRICT TAXES	13,511.98		12,472.54		9.30		1,030.14
	* YEAR TOTAL	13,511.98		12,472.54		9.30	92.38	1,030.14
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	88,557.03		13.18		1,265.86
	* YEAR TOTAL	89,836.07	404.13	88,557.03		13.18	98.60	1,265.86
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	340,707.90		14.52		1,588.36
	* YEAR TOTAL	342,310.78	723.66	340,707.90		14.52	99.54	1,588.36
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	393,725.77		45.49		3,396.42
	* YEAR TOTAL	397,167.68	1,220.07	393,725.77		45.49	99.15	3,396.42
2009	12 FIRE DISTRICT TAXES	403,358.25	120.23	397,042.90		47.31		6,268.04
	* YEAR TOTAL	403,358.25	120.23	397,042.90		47.31	98.45	6,268.04
2010	12 FIRE DISTRICT TAXES	402,065.90	234.25	386,401.94		288.24		15,375.72
	L LATE LISTING			.72		.72		
	* YEAR TOTAL	402,065.90	234.25	386,402.66		287.52	96.18	15,375.72
2011	12 FIRE DISTRICT TAXES	413,719.68	4,886.34	292,007.65		5,025.61		116,686.42
	L LATE LISTING	1,123.56	859.87	340.46		347.82		435.28
	* YEAR TOTAL	414,843.24	5,746.21	292,348.11		5,373.43	71.77	117,121.70

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL %	LEVY OUTSTANDING
** REV UNT TOT	2,082,688.19	8,477.14	1,928,071.59		5,848.93 92.86	148,767.67
*** GROUP TOTAL	134,624,144.63	557,431.19	123,677,371.53		637,015.60 92.35	10,309,757.50

DATE 12/30/11 150 PUBLIC UTILITIES
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 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

PAGE 15
 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
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		2,316.47				8,896.51
	* YEAR TOTAL	11,212.98		2,316.47			20.66	8,896.51
	** REV UNT TOT	61,058.73		52,162.22			85.43	8,896.51
	*** GROUP TOTAL	4,589,372.46		4,066,892.75			88.62	522,479.71

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 TIME 18:28:23 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		366.89		.79		359.75
	* YEAR TOTAL	727.43		366.89		.79	50.55	359.75
2003	12 FIRE DISTRICT TAXES	1,378.08		717.41				660.67
	* YEAR TOTAL	1,378.08		717.41			52.06	660.67
2004	12 FIRE DISTRICT TAXES	1,770.44		1,037.64				732.80
	* YEAR TOTAL	1,770.44		1,037.64			58.61	732.80
2005	12 FIRE DISTRICT TAXES	5,276.33		4,509.17		.66		766.50
	* YEAR TOTAL	5,276.33		4,509.17		.66	85.48	766.50
2006	12 FIRE DISTRICT TAXES	40,840.25		40,041.88				798.37
	* YEAR TOTAL	40,840.25		40,041.88			98.05	798.37
2007	12 FIRE DISTRICT TAXES	63,154.07		62,258.58				895.49
	* YEAR TOTAL	63,154.07		62,258.58			98.59	895.49
2008	12 FIRE DISTRICT TAXES	56,307.26		55,491.50		7.14		808.62
	* YEAR TOTAL	56,307.26		55,491.50		7.14	98.57	808.62
2009	12 FIRE DISTRICT TAXES	48,832.57		47,758.75		30.62		1,043.20
	* YEAR TOTAL	48,832.57		47,758.75		30.62	97.87	1,043.20
2010	12 FIRE DISTRICT TAXES	42,752.22	98.16	40,116.27		217.74		2,418.21
	* YEAR TOTAL	42,752.22	98.16	40,116.27		217.74	94.35	2,418.21
2011	12 FIRE DISTRICT TAXES	34,289.78	141.54	22,427.67		431.36		11,430.75
	* YEAR TOTAL	34,289.78	141.54	22,427.67		431.36	66.67	11,430.75
	** REV UNT TOT	295,328.43	239.70	274,725.76		688.31	93.26	19,914.36

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
*** GROUP TOTAL		15,933,507.45	12,203.74	14,559,938.30		176,412.64	92.49	1,197,156.51

REVENUE UNIT/YEAR

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

200 REGISTERED VEHICLE
REVENUE UNIT: ALL

DATE 12/30/11
TIME 18:28:23
USER CINDY

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
***	GRAND TOTAL		155,147,024.54	569,634.93	142,304,202.58		813,428.24	92.25	12,029,393.72

NORTH CAROLINA DIVISION OF VETERANS AFFAIRS
ACTIVITIES REPORTING FORM

Pg. 10 of 2

County Vance #6 Month/Year January 2012 Prepared By Sandra R. Grissom Approved By Sandra R. Grissom

Date	Name	Correspondence Out			Request for Service (Telephone and In-Person)								Written Action Taken (claims & development)															
		faxes/e-mail	Written	Other	IN PERSON AND Telephone Calls	In-Person							4138-development and follow-up	Compensation	DIC	Appeals - NOD; Form 9	Veteran's Pension	Widow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous			
						OEF/OIF	Gulf War	Vietnam	Korea	World War II	Other/Peace Time	Widow/Other																
1-2	New Year Holiday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1-3	Various	3	8	13	20		2	4	2	3	1	8	2	1													17	
1-4	[Signature]	1	5	2	19		1	8	1	1	4	4	1														18	
1-5			3	5	14		1	1	2	5	1	4	2														12	
1-6			6	11	16		3	6		3	1	3	3														13	
1-9			1		12		1	5	3		2	1															12	
1-10			3	5	4	17	2		5		3	1	6														17	
1-11				4	4	20	1	1	2	3	1	6	6														20	
1-12				2	1	14		1	3		4	3	3														14	
1-13			1	5	12	15	1		7		2		5														15	
1-16		Dr. King B'day	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1-17		Various		1	3	15			8		1	1	5															15
1-18	[Signature]	1	5	2	20			4		3	2	11	1														19	
1-19			8	9	20	1	3	7	2	3	2	2									1					19		
1-20			3	4	20	1		5	4	2		8														20		
1-23			4	7	20	1	2	5		4	1	7														20		
1-24			2	1	19		1	9	3	1	1	4														19		
1-25			5	15	17		3	8	1	2		3	1													16		
1-26			1	6	5	15		4	4		5		2									1				14		
1-27				6	14	14			4	2	4	1	3	3								2				9		
Total		GRAND	12	86	133	345	10	26	105	23	50	31	100	14	1							4					326	

Prepared By Sandra L. Hissom Approved By Sandra L. Hissom

[illegible]

VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
December 26, 2011 - January 25, 2012

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Job Cost
Violations	1	\$0	\$0
Complaints	6	\$0	\$0
Projects	7	\$0	\$0
Miscellaneous Fees	16	\$127	\$0
Planning Fees	2	\$205	\$0
Zoning Permits	10	\$475	\$0
Board of Adjustment	0	\$0	\$0
Mechanical	19	\$1,432	\$59,151
Electrical	32	\$1,360	\$131,709
Plumbing	14	\$870	\$23,320
** Building **	43	\$8,123	\$891,177
TOTAL ALL ACTIVITY	150	\$12,592	\$1,105,357

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	4	\$240
Multi-Family Dwellings	0	\$0
Residential Additions	1	\$60
Commercial	1	\$75
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	4	\$100
TOTAL ZONING PERMITS	10	\$475

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	1	\$743	\$60,000
(MOD) Modular	2	\$785	\$168,590
(SWMH) Single Wide Mobile Home	3	\$840	\$5,958
(DWMH) Double Wide Mobile Home	0	\$0	\$0
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	4	\$541	\$17,500
Remodel	2	\$304	\$10,500
Shingles	7	\$610	\$201,995
(Demo) Demolition	0	\$0	\$0
Total Residential	19	\$3,823	\$464,543

Commercial Building Permits

(CN) Commercial - New	5	\$1,156	\$89,424
(CA) Commercial - Addition	4	\$740	\$8,600
(CU) Commercial - Upfit	8	\$1,989	\$327,000
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	6	\$370	\$1,610
Total Commercial	23	\$4,255	\$426,634

Misc (Residential & Commercial) 1 \$45 \$0

TOTAL BUILDING PERMITS 43 \$8,123 \$891,177

Prepared by: *Sharon Nelson*
1/31/2012

Approved by: *Jordan McMillan*
1/31/2012

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 12/26/2011 to 01/25/2012

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
01/09/2012	ZCOMMERCIAL	120 PETER GILL RD	FLORIDA MARINE TANK	14 X 14 SLAB AND ARGO GAS	75.00
Permit Type ZCOMMERCIAL		Total Permits	1	Fees Total	\$ 75.00
12/29/2011	ZPERKTEST	1960 STEWART FARM RD	TOMMY ELLINGTON	PERK TEST ONLY	25.00
01/10/2012	ZPERKTEST	269 CHAUCER WAY	BUILDER-TONY HIRST: B	PERK TEST 3 BRMS	25.00
01/13/2012	ZPERKTEST	PINEY GROVE RD SOUTH	JAMES FINNEGAN	PERK TEST 4 BRMS	25.00
01/20/2012	ZPERKTEST	HAWKINS LN	AYSCUE, KIRBY	PERK TEST 3 BRMS	25.00
Permit Type ZPERKTEST		Total Permits	4	Fees Total	\$ 100.00
01/04/2012	ZRESADDITION	1776 WALTER BOWEN RD	ABATE, RUDOLPH D &	2 STORY STORAGE & STABLE	60.00
Permit Type ZRESADDITION		Total Permits	1	Fees Total	\$ 60.00
12/28/2011	ZSFR	3207 HICKSBORO RD	BAGGETT, BOBBY &	1978 SWMH; 54'X12'; 2 BDRM	60.00
12/29/2011	ZSFR	160 HUNTER RD	LUZ MARIA LARA JUAN	1977 SWMH; 3 BDRMS & 2	60.00
01/09/2012	ZSFR	115 FOSTER RD	DONALD PENDERGRASS	1989 14 X 56 SWMH 2 BRMS	60.00
01/19/2012	ZSFR	254 FOREST HOME LN	NACOUZI, VINCENT &	1 STORY MODULAR 3 BRMS	60.00
Permit Type ZSFR		Total Permits	4	Fees Total	\$ 240.00
Total Permits					10
				Fees Total	\$ 475.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 12/26/2011 to 01/25/2012

Report Date 01/31/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	01/25/2012	2025 GARNETT ST NORTH	CHOSEN GENERATION CHURCH OF GOD	M & G PROPERTIES INC	INSTALL DOOR & RAMP	\$55.00	\$500.00
ADD	12/30/2011	135 PARKER ST EAST	OWNER AS CONTRACTOR:	ZIMMERMAN, RICHARD	16X24 SHED	\$155.00	\$4,000.00
ADD	01/19/2012	4159 HICKSBORO RD	OWNER AS CONTRACTOR:	OWENS, KEITH	RENOVATION	\$219.00	\$4,000.00
ADD	01/04/2012	1776 WALTER BOWEN RD	OWNER AS CONTRACTOR:	ABATE, RUDOLPH D & CINDY	2 STORY STORAGE/STAB	\$112.00	\$9,000.00
Permit Type Code: ADD		Total Permits:4		Fees Total: \$541.00		Estimated Cost Total: \$17,500.00	
CA	01/03/2012	1207 DABNEY DR	MCCORKLE SIGN CO., INC:	CENTURA BANK-FINANCIAL DIV	INSTALL 1 SIGN	\$260.00	\$1,500.00
CA	01/03/2012	407 CHESTNUT ST SOUTH	MCCORKLE SIGN CO., INC:	RBC BANK	INSTALL 2SETS OF LET	\$315.00	\$1,500.00
CA	01/04/2012	210 RALEIGH RD	ANCHOR SIGN INC:	VANCE COMPANY, LLC	INSTALL 1 SIGN	\$110.00	\$5,200.00
CA	01/17/2012	122 ZEB ROBINSON RD	OWNER AS CONTRACTOR:	W W PROPERTIES & RENTALS LLC	INSTALL FIRE DOOR	\$55.00	\$400.00
Permit Type Code: CA		Total Permits:4		Fees Total: \$740.00		Estimated Cost Total: \$8,600.00	
CN	01/17/2012	133 GARNETT ST SOUTH	AHNER SECURITY, INC:	MOSTLY HANDCRAFTED, LLC	INSTALL FIRE ALARM	\$100.00	\$5,285.00
CN	12/28/2011	155 SPRING ST WEST	ADT SECURITY SERVICES:	FOSTER, JOHN HOMES, INC.	INSTALL FIRE ALARM	\$110.00	\$48,025.00
CN	01/25/2012	145 TECHNOLOGY LN STE B	BEPE INTERNATIONAL:	TNCP ONE LLC	INSTALL FIRE ALARM	\$691.00	\$25,494.00
CN	01/24/2012	534 SHEPARDS WAY LN	AHNER SECURITY, INC:	ECKERD YOUTH ALTERNATIVES	INSTALL FIRE ALARM	\$100.00	\$5,310.00
CN	01/24/2012	532 SHEPARDS WAY LN	AHNER SECURITY, INC:	ECKERD YOUTH ALTERNATIVES	INSTALL FIRE ALARM	\$155.00	\$5,310.00
Permit Type Code: CN		Total Permits:5		Fees Total: \$1,156.00		Estimated Cost Total: \$89,424.00	
CU	01/23/2012	420 RALEIGH RD	SMITHSON INC.:	ROSEMYR CORPORATION	UPGRADE OFFICE	\$335.00	\$60,000.00
CU	01/23/2012	311 HAWKINS DR	TARHEEL DATA CABLE	VANCE CO BOARD OF EDUCATION	INSTALL DATA CABLE	\$55.00	\$4,000.00
CU	01/20/2012	293 WARRENTON RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	REMODEL OFFICE	\$165.00	\$2,500.00
CU	12/28/2011	170 EASTERN MINERALS	VANCE CONSTRUCTION:	EASTERN MINERALS, INC	TRUCK LOADING STRUC	\$259.00	\$15,000.00
CU	01/23/2012	309 MT CARMEL CHURCH RD	TARHEEL DATA CABLE	VANCE CO BOARD OF EDUCATION	INSTALL DATA CABLE	\$55.00	\$4,000.00
CU	12/28/2011	845 COMMERCE DR	VANCE CONSTRUCTION:	P & G PET CARE	TRUCK RECEIV/OAT FLO	\$300.00	\$125,000.00
CU	01/09/2012	120 PETER GILL RD	FLORIDA MARINE TANK	FLORIDA MARINE TANK	14X14 SLAB & TANK	\$100.00	\$7,500.00
CU	01/09/2012	210 RALEIGH RD	LANDMARK CONSTRUCTION & DEVELOP:	VANCE COMPANY, LLC	RENOVATIONS	\$720.00	\$109,000.00
Permit Type Code: CU		Total Permits:8		Fees Total: \$1,989.00		Estimated Cost Total: \$327,000.00	

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 12/26/2011 to 01/25/2012

Report Date 01/31/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
FS	01/03/2012	1924 OLD NORLINA RD	OWNER AS CONTRACTOR:	FLETCHER, GARY D	FS-NEW BUSINESS	\$55.00	\$0.00
FS	01/13/2012	2840 US 158 BYPASS	OWNER AS CONTRACTOR:	HARGROVE, RONALD E	FS/ALE SALES	\$55.00	\$0.00
FS	01/11/2012	100 COKESBURY CT	DECK BUILDERS	JEFFRIES, JIMMY B & LAVERNE	F/S ANNUL FOSTER CAR	\$55.00	\$55.00
FS	01/19/2012	309 MT CARMEL CHURCH RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	PRE-K CLASS	\$95.00	\$0.00
FS	12/28/2011	2089 NEWTON DAIRY RD	OWNER AS CONTRACTOR:	WIMBUSH, DAVID & RAYENNA	ANNUAL FS/DAY CARE	\$55.00	\$55.00
FS	01/17/2012	200 GARNETT ST SOUTH	ALLSTATE FIRE PROTECTION INC:	EARLY DAWN LLC	FIRE SUPPRESSION SYS	\$55.00	\$1,500.00
Permit Type Code: FS		Total Permits: 6		Fees Total: \$370.00		Estimated Cost Total: \$1,610.00	

MISC	01/09/2012	2387 SATTERWHITE POINT	OWNER AS CONTRACTOR:	ELLIS, THOMAS A	ADD INSULATION	\$45.00	\$0.00
Permit Type Code: MISC		Total Permits: 1		Fees Total: \$45.00		Estimated Cost Total: \$0.00	

MOD	01/25/2012	254 FOREST HOME LN	OWNER AS CONTRACTOR:	NACOUZI, VINCENT & MICHELE	1 STORY MOD	\$420.00	\$28,000.00
MOD	01/06/2012	3108 KELLY RD	ELLIS MODULAR & MOBILE HOME SV:	GREEN, JR., STEVEN	2012 2432 SQ FEET	\$365.00	\$140,590.00
Permit Type Code: MOD		Total Permits: 2		Fees Total: \$785.00		Estimated Cost Total: \$168,590.00	

REMODEL	01/06/2012	425 GARNETT ST NORTH	OWNER AS CONTRACTOR:	FOGG, JOHN EARL	REPLACE WALL	\$55.00	\$1,500.00
REMODEL	01/05/2012	604 WATER ST	TERRY THOMPSON	THOMPSON, ERIN K	RENOVATIONS	\$249.00	\$9,000.00
Permit Type Code: REMODEL		Total Permits: 2		Fees Total: \$304.00		Estimated Cost Total: \$10,500.00	

SFR	01/12/2012	RUIN CREEK RD	OWNER AS CONTRACTOR:	LOPEZ-ROSALES, JUAN & MARIA	2 STORY SFD	\$743.00	\$60,000.00
Permit Type Code: SFR		Total Permits: 1		Fees Total: \$743.00		Estimated Cost Total: \$60,000.00	

SHINGLES	01/12/2012	123 ROSE AVE	GUPTON SERVICES, INC:	EMROSE CORPORATION	RE ROOF 13 SQS	\$100.00	\$9,150.00
SHINGLES	01/11/2012	235 RALEIGH RD	SMITHSON INC.:	WILLIAMS, MYRON R	REPLACE ROOF	\$155.00	\$179,500.00
SHINGLES	01/24/2012	422 PARHAM ST	PRESTIGIOUS HOUSING, INC:	A & M PROPERTIES, LLC	REPLACE SHINGLES	\$55.00	\$800.00
SHINGLES	01/10/2012	425 ORANGE ST WEST	JAMES ROOFING COMPANY	BROOKS INVESTMENTS OF GRAN	REPLACE 20 SQS	\$75.00	\$2,500.00
SHINGLES	12/30/2011	1303 HIGHT ST	HARRIS & SON HOME REPAIR:	SMILEY, WILLIAM D & ARLENE	REMOVE AND REPLACE	\$75.00	\$2,625.00
SHINGLES	01/23/2012	239 CAREY CHAPEL RD	JOSE DURAN	CAREY BAPTIST CHURCH	REPLACE 35 SQ	\$75.00	\$2,800.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 12/26/2011 to 01/25/2012

Report Date 01/31/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
SHINGLES	01/24/2012	2464 ROCK MILL RD	HARRIS & SON HOME REPAIR:	MT OLIVE BAPTIST CHURCH	REPLACE 12 SQS	\$75.00	\$4,620.00
Permit Type Code: SHINGLES		Total Permits: 7		Fees Total: \$610.00		Estimated Cost Total: \$201,995.00	
SWMH	01/13/2012	160 HUNTER RD	OWNER AS CONTRACTOR:	AGUILAR, JUAN CARLOS & LUZ MARI	1977 13X80 SWMH	\$210.00	\$1,000.00
SWMH	12/28/2011	3207 HICKSBORO RD	B & R MOBILE HOME SET-UP, INC.:	BAGGETT, BOBBY & DIANE	SWMH	\$420.00	\$3,458.00
SWMH	01/06/2012	588 DEERFIELD RUN	OWNER AS CONTRACTOR:	BUCHANAN, AMY S	1980 14X46 SW	\$210.00	\$1,500.00
Permit Type Code: SWMH		Total Permits: 3		Fees Total: \$840.00		Estimated Cost Total: \$5,958.00	

Total Permits Issued: 43

Total Fees Paid: \$8,123.00

Total Estimated Cost: \$891,177

Combo Permits Summary Report

Sorted by Source

Report for 12/26/2011 to 01/25/2012

Report Date 01/31/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	12/28/2011	ELECTRICAL FINAL	440 STEWART RD	OWNER AS CONTRACTOR	ROBERTS, JOSEPH D & JEAN S	POWER CONNECTION	\$0	\$0
Electrical	12/28/2011	ELECTRICAL FINAL	3207 HICKSBORO RD	OWNER AS CONTRACTOR	BAGGETT, BOBBY & DIANE	POWER CONNECTION	\$0	\$0
Electrical	12/29/2011	RE-CONT INSPECTION	235 WILBUR ST	OWNER AS CONTRACTOR	HIGHTS WAREHOUSE, INC	POWER CONNECTION	\$55	\$0
Electrical	12/30/2011	ELECTRICAL FINAL	1201 MARTIN CREEK RD	OWNER AS CONTRACTOR	CAROLINA POWER & LIGHT CO	POWER CONNECTION	\$0	\$0
Electrical	12/30/2011	ELECMIN	939 BECKFORD DR SOUTH	MCCORKLE SIGN CO., INC	MARKETPLACE ASSOCIATION, LTD	POWER FOR SIGN	\$55	\$4,209
Electrical	12/30/2011	RE-CONT INSPECTION	119 HAMILTON ST B	OWNER AS CONTRACTOR	BURWELL, TOMMIE G	POWER CONNECTION	\$55	\$0
Electrical	01/03/2012	ELECMIN	1304 GARNETT ST SOUTH	MEEKS ELECTRICAL SERVICE	MILLS, ANTHONY W & LESLIE H	REPLACING WIRING	\$55	\$800
Electrical	01/03/2012	ELECMIN	1720 CLEARVIEW DR NORTH	LEWIS ELECTRIC & PLUMBING CO.,	WEST, JOSEPH EUGENE, SR	REPLACE 200 A METER	\$55	\$300
Electrical	01/04/2012	ELECMIN	415 BIRCH ST	ENON ELECTRIC CO., INC.	HUGHES, CURTIS T & SUSAN	CHANGE OUT FUSE BOX	\$55	\$125
Electrical	01/04/2012	ELECMIN	3031 DICK SMITH RD	B SIZEMORE ELECTRIC	SEARS, JOSEPH M & SUSAN	POLE 200 AMP	\$55	\$500
Electrical	01/05/2012	ELECMIN	903 DABNEY DR	BLUEWIRE ELECTRIC CO.	CORWENS INVESTMENTS, LLC	WIRE HVAC	\$55	\$350
Electrical	01/05/2012	ELECMIN	516 BIRCH CIR	BLUEWIRE ELECTRIC CO.	CORWENS INVESTMENTS, LLC	WIRE HVAC	\$55	\$350
Electrical	01/05/2012	ELECMIN	1261 STEWART FARM RD	THOMAS BRYANT KING	ELLINGTON, JAMES T JR & CHERYL	WIRE FARM BUILDING	\$55	\$1,800
Electrical	01/05/2012	ELECMIN	845 COMMERCE DR	ADVANCED LIGHTING TECHNOLOGIES	P & G PET CARE	POWER VALVES	\$150	\$115,000
Electrical	01/06/2012	ELECMIN	10866 NC 39 HWY NORTH	OWNER AS CONTRACTOR	SAMFORD, C U JR, ESTATE	CONNECT POWER	\$55	\$400
Electrical	01/06/2012	ELECMIN	240 SAM BRUMMITT RD	TIM BRIDGES ELECTRIC	PEOPLES, FRANK R & CHERI	REPLACE SERVICE	\$55	\$500
Electrical	01/06/2012	ELECMIN	68 WEDGEWOOD LN	D W MOSS ELECTRIC	PIERCE, CHARLES & ALICIA	POWER CONNECTION	\$55	\$100
Electrical	01/09/2012	ELECTRICAL FINAL	2349 SPRING VALLEY RD	OWNER AS CONTRACTOR	ROYSTER, FANNIE B	POWER CONNECTION	\$0	\$0
Electrical	01/09/2012	ELECMIN	155 SPRING ST WEST	WILLIE HARGROVE ELECTRIC	FOSTER, JOHN HOMES, INC	WIRE FOR FIRE ALARM	\$55	\$120
Electrical	01/11/2012	ELECTRICAL FINAL	358 COUNTRY LN	OWNER AS CONTRACTOR	PERKINSON, TIMOTHY SCOTT, JR	POWER CONNECTION	\$0	\$0
Electrical	01/12/2012	ELECTRICAL FINAL	1936 BULLOCKSVILLE PARK RD	OWNER AS CONTRACTOR	POYTHRESS, JOSEPH JR & BRENDA		\$0	\$0
Electrical	01/17/2012	ELECMIN	114 DORSEY PL	TBA	CRONINGER, WILLIAM & ELLEN	10X12 BLD	\$55	\$3,000
Electrical	01/17/2012	ELECMIN	3900 STAGECOACH RD	A M DAVIS ELECTRICAL SERVICE	HOBGOOD, JAMES G & CAROLYN	REPLACE 200 AM SERV	\$55	\$1,000
Electrical	01/17/2012	RE-CONT INSPECTION	4159 HICKSBORO RD	OWNER AS CONTRACTOR	OWENS, KEITH	RECONNECT POWER	\$55	\$55
Electrical	01/18/2012	ELECTRICAL FINAL	207 ZOLICOFFER AVE	OWNER AS CONTRACTOR	HUGHES, GIDEON W & CURTIS T	POWER CONNECTION	\$0	\$0

Combo Permits Summary Report

Sorted by Source

Report for 12/26/2011 to 01/25/2012

Report Date 01/31/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	01/18/2012	ELECMIN	550 ANDREWS AVE WEST	B KEVIN REVIS	HENDERSON HEIGHTS, LTD	REHOOK HEAT PUMP	\$55	\$100
Electrical	01/18/2012	ELECTRICAL FINAL	350 H R GILLIS LN	OWNER AS CONTRACTOR	SATTERWHITE, RANDLE	POWER CONNECTION	\$0	\$0
Electrical	01/19/2012	ELECMIN	941 ANDREWS AVE WEST - E	MICA ELECTRIC	CRAWFORD PROPERTIES	WIRE HEATER	\$55	\$300
Electrical	01/19/2012	ELECMIN	4159 HICKSBORO RD	TBA	OWENS, KEITH	TEMP POLE	\$55	\$0
Electrical	01/19/2012	ELECMIN	200 GARNETT ST SOUTH	JEFF BUCHANAN ELECTRIC SERVICE	EARLY DAWN LLC	INSTALL RECEPIS	\$55	\$2,500
Electrical	01/23/2012	RE-CONT INSPECTION	404 SUNNYVIEW RD	RONALD BYRD ELECTRIC	BAILEY, PLUMMER C & BRIDGET	POWER CONNECTION	\$55	\$200
Electrical	01/25/2012	ELECTRICAL FINAL	133 GARNETT ST SOUTH	OWNER AS CONTRACTOR	MOSTLY HANDCRAFTED, LLC	POWER CONNECTION	\$0	\$0
Electrical Permits Issued		32		Fees Total	\$1,360.00	Estimated Cost Total	\$131,709.00	

Mechanical	12/28/2011	MECHMIN	1001 MARTIN CREEK RD	LARRY'S SERVICE COMPANY	FREEDOM LIFE CHURCH OF GOD	CHANGE OUT GASE POLE	\$55	\$0
Mechanical	01/03/2012	MECHMIN	928 BANE AVE	LARRY'S SERVICE COMPANY	FAULKNER, JOHN HENRY, III	INSTALL HEAT UNIT	\$110	\$3,420
Mechanical	01/04/2012	MECHMIN	903 DABNEY DR	WIGGINS WOODS STOVES	CORWENS INVESTMENTS, LLC	INSTALL 21/2 TON HP	\$62	\$4,200
Mechanical	01/04/2012	MECHMIN	516 BIRCH CIR	WIGGINS WOODS STOVES	CORWENS INVESTMENTS, LLC	INSTALL 2 TON	\$55	\$3,600
Mechanical	01/06/2012	MECHMIN	212 CLARK ST NORTH	GUPTON SERVICES, INC	BOYS AND GIRLS CLUB	GAS PIPING	\$55	\$500
Mechanical	01/10/2012	MECHMIN	325 JULIA ST	TONEY WILKERSON	LEE, JOANNE TYSON	HEAT PUMP CHANGE OUT	\$55	\$3,500
Mechanical	01/11/2012	MECHMIN	215 BELLE ST WEST	LARRY'S SERVICE COMPANY	MOTT, DENNIS W & SHERRI	GAS CHANGE OUT	\$55	\$3,200
Mechanical	01/11/2012	MECHMIN	933 EATON ST	MIKE BRUMMITT HEATING&COOLING	JEFFERS, REBECCA	CHANGE OUT	\$110	\$4,863
Mechanical	01/11/2012	MECHMIN	1024 ABBOTT ST	CAROLINA COOLING & HEATING	KING, RUBY D	HVAC CHANGE OUT	\$110	\$4,360
Mechanical	01/11/2012	MECHMIN	318 FOXFIRE DR	GATEWAY HEATING & COOLING	ROBERTSON, STANLEY D & JACKIE	CHANGE OUT	\$110	\$3,000
Mechanical	01/12/2012	MECHMIN	156 WALNUT ST	A R E MECHANICAL, LLC	MIDDLEBURG METHODIST CHURCT	HVAC CHANGE OUT	\$55	\$1,750
Mechanical	01/17/2012	MECHMIN	207 ZOLLICOFFER AVE	LARRY MEDLIN SERVICES, INC	HUGHES, GIDEON W & CURTIS T	HEAT PUMP CHANGE OUT	\$110	\$1,500
Mechanical	01/17/2012	MECHMIN	157 COOPER DR NORTH	LARRY'S SERVICE COMPANY	NORTHSIDE ELECTRONICS, LLC	INSTALL DUCT WORK	\$55	\$1,675
Mechanical	01/18/2012	MECHMIN	550 ANDREWS AVE WEST	COMFORT TECHNOLOGIES	HENDERSON HEIGHTS, LTD	CHANGE OUT HEAT PUMP	\$55	\$2,075
Mechanical	01/19/2012	MECHMIN	2810 US 1-158 HWY NORTH	MIKE BRUMMITT HEATING&COOLING	CHOPLIN, HATTIE H	CHANGE OUT	\$110	\$5,548
Mechanical	01/19/2012	MECHMIN	2108 COLEMAN PL	CAROLINA COOLING & HEATING	BEHAR, MICHAEL & ANN	HVAC CHANGE OUT	\$55	\$4,685

Combo Permits Summary Report

Sorted by Source

Report for 12/26/2011 to 01/25/2012

Report Date 01/31/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Mechanical	01/19/2012	MECHMIN	1102 GARNETT ST SOUTH	WIGGINS WOODS STOVES	KEETER, CAMERON	INSTALL 2 GAS FURN	\$98	\$7,400
Mechanical	01/19/2012	MECHMIN	144 ELIZABETH ST SOUTH	LARRY'S SERVICE COMPANY	ALLEN, ESTELLE L	GAS CHANGE OUT	\$55	\$2,675
Mechanical	01/24/2012	MECHMIN	196 LYNN HAVEN AVE	TABOURN HEATING & AIR CONDITIO	RATCLIFF, ARLENE B	UPGRADE DUCT WORK	\$62	\$1,200
Mechanical Permits Issued		19		Fees Total	\$1,432.00	Estimated Cost Total	\$59,151.00	
Plumbing	12/28/2011	PLUBMIN	111 HARRISON AVE	MOSLEY PLUMBING CO	HARVEY, CURTIS M & BRENDA	REPLACE SEWER	\$55	\$600
Plumbing	01/03/2012	PLUBMIN	390 RALEIGH RD	ELMER A DEAL & SONS, INC	ROSEMYR CORPORATION	REPLACE WATER HEATER	\$110	\$1,500
Plumbing	01/03/2012	PLUBMIN	576 BECKFORD DR NORTH	PUBLIC SERVICE COMPANY OF NORT	DAVIS, BRENDA THOMAS	PIPE & CONNECT LOGS	\$55	\$1,700
Plumbing	01/03/2012	PLUBMIN	130 RALEIGH RD	LOYD PLUMBING CO-OXFORD	ANDRE FAMILY LLC	60FT SEWER LINE	\$55	\$4,500
Plumbing	01/04/2012	PLUBMIN	845 COMMERCE DR	MOSLEY PLUMBING CO	P & G PET CARE	REPLACE WATER HEATER	\$55	\$635
Plumbing	01/05/2012	PLUBMIN	2387 SATTERWHITE POINT RD	DANNY BOWDEN'S PLUMBING	ELLIS, THOMAS A	WASHER BOX	\$55	\$500
Plumbing	01/11/2012	PLUBMIN	18 MARKET ST	MOSLEY PLUMBING CO	PATEL, CHAMPAKLA MOHANBHAI	REPLACE WATER HEATER	\$55	\$700
Plumbing	01/12/2012	PLUBMIN	808 HARGROVE ST	PUBLIC SERVICE COMPANY OF NORT	MARTIN, TAMARA ANNE	CONNECT PIPE	\$55	\$900
Plumbing	01/12/2012	PLUBMIN	125 SPRING ST WEST	R K & B PLUMBING	BANE FORD, LLC	REPLACE WATER LINES	\$55	\$500
Plumbing	01/13/2012	PLUBMIN	200 COMMUNITY COLLEGE RD	JAMES TIMOTHY MARTIN	VANCE-GRANVILLE COMMUNITY	GAS LINE FOR GENERAT	\$55	\$800
Plumbing	01/17/2012	PLUBMIN	110 GILLBURG ESTATES CT	REBATH OF THE TRIANGLE	FULLER, RAYMOND H	BATHROOM RENNOV	\$100	\$7,410
Plumbing	01/19/2012	PLUBMIN	185 COLLEND A LN	OWNER AS CONTRACTOR	BRODNAX, SYLVIA	REPLACE PIPES	\$55	\$75
Plumbing	01/23/2012	PLUBMIN	238 MONTGOMERY ST WEST	PUBLIC SERVICE COMPANY OF NORT	TEISER, ROBERT E & KIMBERLY	PIPE AND CONNECT	\$55	\$500
Plumbing	01/25/2012	PLUBMIN	118 PETER GILL RD	PUBLIC SERVICE COMPANY OF NORT	ADVANCED LIGHTING TECHNOLOGIES	PIPE AND CONNECT	\$55	\$3,000
Plumbing Permits Issued		14		Fees Total	\$870.00	Estimated Cost Total	\$23,320.00	
Permits Issued		65		Fees Total	\$3,662.00	Estimated Cost Total	\$214,180.00	

Water Tap Report

Report for 12/26/2011 to 01/25/2012

Report Date 01/31/2012

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2011-2225	12/30/20	WATER TAP	0407 01004A	GUN CLUB RD	LEMAY, JOHN C	WET TAP	\$125
U2011-2228	01/03/20	WATER TAP	0209 01001	324 KELLY RD	HOPE, DAVID S & LEIGH ANN	WET TAP	\$125
U2012-0022	01/06/20	WATER TAP	0359 01052	8678 NC 39 HWY NORTH	TERRY, JASON	WET TAP	\$125
U2012-0071	01/18/20	WATER TAP	0534 02010	124 PATTERSON LN	PITTILLO, RANDALL BENNETT	WET TAP	\$125

Summary

Notifications Issued: 4

Water Tap Fees Total: \$500.00

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TIME PERIOD: 12/21/2011 09:00:00 Through 1/20/2012 23:59:59

TOTAL

5,365

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		194				194
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
AMERICAN RED CROSS	Other Dispatch	0				0
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	55	55			
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	35	35			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	11	11			
EMBARQ	Other Dispatch	0				0
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	11	11			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	303		303		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	241		241		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,424		2,424		
HENDERSON STREET DEPT	City Dispatch	4		4		
HENDERSON WATER DEPARTMENT	City Dispatch	17		17		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	15	15			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
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	9			9	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	1			1	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1			1	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	46			46	
NORTH CAROLINA UNDERWATER RECOVERY	Other Dispatch	1			1	
NORTH CAROLINA WILDLIFE	State Dispatch	3			3	
PROGRESS ENERGY	Other Dispatch	6				6
PUBLIC SERVICE GAS	Other Dispatch	0				0
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	552	167	260		125
VANCE COUNTY ANIMAL CONTROL	County Dispatch	54	54			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	0	0			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	6	6			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	78	78			
VANCE COUNTY RESCUE SQUAD	County Dispatch	42	42			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,169	2,169			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
TOTALS		6,341	2,698	3,249	69	325

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

Signature: Brian K. Short
Reviewed by Brian K. Short, Director
02/01/2012

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 12/21/2011

Jurisdiction: HEN-VAN

Last Date: 01/20/2012

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	194
2	AFTO	2
3	BVFD	55
4	CVFD	35
5	DOT	8
6	DSS	1
7	DVFD	11
8	EM	6
9	EMS	552
10	EVFD	11
11	FOR	9
12	HFD1	303
13	HFD2	241
14	HPD	2424
15	HVFD	15
16	KVFD	17
17	ME	1
18	MO	1
19	NCUR	1
20	PE	6
21	RIDG	1
22	SHP	46
23	STRE	4
24	TVFD	14
25	VCAC	54
26	VCFD	78
27	VCR	42
28	VCSO	2169
29	WATE	17
30	WILD	3
31	WVFD	21

***Total:* 5365**

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: 12/21/2011

Last Date: 01/20/2012

<i>Complaint</i>		<i>Number</i>
911HU	911 HANG UP CALL	70
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	27
ACC-PD	ACCIDENT PROPERTY DAMAGE	73
ACC-PI	ACCIDENT PERSONAL INJURY	31
ALARM	ALARM RESIDENCE OR BUSINESS	220
ALARMFALSE	ALARM FALSE	121
ALARMMED	ALARM MEDICAL	12
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	47
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	12
ARRE	ARREST	2
ASAG	ASSIST OTHER AGENCY	10
ASMO	ASSIST MOTORIST	73
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	3
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	51
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	5
BE MV	BREAKING AND ENTERING TO A MOTC	13
BON	BONDING	93
BONDSET	BOND SET	6
BREATH-EMD	BREATHING PROBLEMS	73
BURG-IP	BURGULARY/B&E IN PROGRESS	10
BURGLARY	BURGLARY	108
BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (E	1
CAR	CARELESS AND RECKLESS DRIVER	29
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	7
CHASE	CHASE	3
CHESTPAI-EMD	CHEST PAIN	51
CHILD-ABU	CHILD ABUSE OR NEGLECT	2
CHOKING-EMD	CHOKING	4
CIVDIS	CIVIL DISPUTE	82
COMTHR	COMMUNICATING THREATS	4
CONTROLBURN	CONTROLLED BURN	2
CONVULS-EMD	CONVULSIONS / SEIZURES	27
DIABETIC-EMD	DIABETIC PROBLEMS	12
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTRI	1
DISO	DISORDERLY PERSON	69
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS	2
DOM-PROB	DOMESTIC PROBLEM	100
DRUGALC	DRUG OR ALCOHOL COMPLAINT	35
DRUNKDRIV	DRUNK DRIVER	2
DVO	DOMESTIC VIOLENCE ORDER	11
EMERG TRANS	EMERGENCY TRANSPORT	3
ESCO	ESCORT	217
EVICTION	EVICTION CARRIED OUT	31
EYE PROB-EMD	EYE PROBLEMS / INJURIES	1
FALLS-EMD	FALLS (SUBJECT FALLEN)	50
FIGHT	FIGHT	19
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	2
FIRE AL	FIRE ALARM	36
FIRE BRU	BRUSH/GRASS FIRE	16
FIRE CHIM	CHIMNEY FIRE	2
FIRE ELEC	ELECTRICAL FIRE	5
FIRE SMOKE	SMOKE REPORT	11

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 12/21/2011

Last Date: 01/20/2012

<i>Complaint</i>		<i>Number</i>
FIRE STRUC	STRUCTURE FIRE	13
FIRE TRANS	TRANSFORMER FIRE	2
FIRE VEHI	VEHICLE FIRE	5
FRAUD	FRAUD/FORGERY	25
FUELSpill	FUEL SPILL	2
GASLEA	GAS LEAK	2
HARR	HARRASSMENT/THREATS	55
HEADACHE-EMD	HEADACHE	6
HEART-EMD	HEART PROBLEMS - AICD	7
HEMORR-EMD	HEMORRHAGE / LACERATION	22
HOMEINV	HOME INVASION	3
HRPD	HIT & RUN PD	27
ILL-DUMP	ILLEGAL DUMPING	57
INDEXPO	INDECENT EXPOSURE	2
INSPECTION	FIRE INSPECTION	23
INTPERS	INTOXICATED PERSON	22
INVE	INVESTIGATE ---- AT	678
IPV	IMPROPERLY PARKED VEHICLE	9
JUV	JUVENILE PROBLEMS	28
KIDN	KIDNAPPING/FELONIOUS RESTRAINT	1
LARCIP	LARCENY IN PROGRESS	4
LARC	LARCENY - ALREADY OCCURRED	151
LIVEST	LIVESTOCK IN ROADWAY	3
LOIT	LOITERING COMPLAIN	13
LOST	LOST PROPERTY	3
LOUD	LOUD MUSIC	58
MEDICAL	MEDICAL	1
MEN	MENTAL SUBJECT	51
MISS	MISSING PERSON	11
OPEN	OPEN DOOR/WINDOW	10
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	9
PDAMG	PROPERTY DAMAGE ALREADY OCCUR	84
PDMGIP	PROPERTY DAMAGE IN PROGRESS	1
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	11
PROW	PROWLER	43
RECFPI	RECOVERED/FOUND PROPERTY	19
ROBARM	ROBBERY ARMED	9
ROBBERY	ROBBERY	3
ROBSA	ROBBERY STRONG ARM	1
RUN	RUNAWAY	5
SHOP	SHOPLIFTER	31
SHOTS	SHOTS FIRED	130
SICK-EMD	SICK PERSON	96
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	6
STOLV	STOLEN VEHICLE	15
STROKE-EMD	STROKE (CVA)	9
SUBINCUS	SUBJECT IN CUSTODY	29
SUMMONS	CIVIL / CRIMINAL SUMMONS	308
SUPSUB	SUSPICIOUS SUBJECT	127
SURR	SURRENDER	12
SUSVEH	SUSPICIOUS VEHICLE	127
TEST	TEST CALL	69

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 12/21/2011

Last Date: 01/20/2012

<i>Complaint</i>		<i>Number</i>
Traffic Stop	VEHICLE STOP	515
TRANSPORT	TRANSPORT	1
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	8
TREEDWN	TREE DOWN	3
TRES	TRESPASSING SUSPECT	111
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	10
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	30
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	6
WARRANT	WARRANT	328
WATER	WATER RELATED PROBLEM	17
WRIT	WRIT OF EXECUTION	1

Report Total: 5365

Miscellaneous

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

Vance County Zoning Board of Adjustments - 3 year term

Appoint Ruxton Bobbitt as an alternate for District 7. (see attached application)

Vance County Appearance Commission - 3 year term

Appoint Darrell Mullinix to fill a vacant position. (see attached application)

Nursing Home Advisory Committee - 3 year term

Appoint Mary Alston to fill a vacant positions. (see attached application)

Adult Care Advisory Committee - 3 year term

Appoint Mary Alston and Geraldine Champion to fill vacant positions. (see attached applications)

No Scheduled Appointments in March

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

Please complete each section.

Full Name CLAUDE RUXTON BOBBITT, JR Date of Birth 9/26/63

Home Address 950 MEADOW LANE HENDERSON NC 27536

Home Phone (252) 430-0821

Current Employer JOHN FOSTER HOMES

Job Title SALES /MANAGER Years in current position 16

Business Phone (252) 492-1056 Fax (252) 431-1709

Duties DAY TO DAY SALES OF NEW HOMES, MANUFACTURED, MODULAR AND EXISTING REAL ESTATE

Other employment history SOLE PROPRIETOR BOBBITT REAL ESTATE SERVICES

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

District No. 7

Male ☒ Female ☐

White ☒ Black ☐ Hispanic ☐ Native America ☐ Asian ☐ Other ☐
(Alternate Position)

Board/Commission/Committee Applying For (list only one per form) VANCE COUNTY Zoning Board of Adjustments

Why are you interested in serving on this Board/Commission/Committee? HAVING SERVED THE CITY'S BOARD OF ADJUSTMENTS I AM CURRENTLY THE VICE CHAIR, I BRING THE EXPERIENCE NEEDED FOR THE COUNTY AS WE GROW INTO COUNTPRIDE ZONING. I HOPE TO BE ABLE TO HELP THE COUNTY I WAS BORN AND RAISED IN TO PROSPER.

Generally, the Board desires to broaden participation on Boards/Commissions/Committees for as much citizen involvement as possible, therefore, a goal is to limit appointees to no more than 2 Boards/Commissions/Committees.

Therefore, please list any other Boards/Commissions/Committees on which you currently serve: NONE WITH THE COUNTY - CURRENTLY VICE CHAIR FOR THE CITY OF HENDERSON BOARD OF ADJUSTMENTS. AND CHAIRMAN OF THE REDEVELOPMENT COMMISSION OF THE CITY OF HENDERSON.

DO NOT SUBMIT RESUMES/ATTACHMENTS

Interests/Skills/Areas of Expertise/Professional Organizations/Activities: NC Association of Realtors,
NC Manufactured and Modular Homebuilders Association,
Member First Baptist Church of Henderson

Affirmation of Eligibility:

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

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

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

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

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

Signature: _____

Date: 1/10/12

Form is invalid if not signed and dated.

Return completed form to:

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

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

Please complete each section.

Full Name DARRELL CLAYTON MULLINX SR. Date of Birth 12/24/42

Home Address 85 WATERFALL ROAD

Home Phone 252 492 9230

Current Employer Retired

Job Title _____ Years in current position _____

Business Phone _____ Fax _____

Duties _____

Other employment history _____

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

District No. 4

Male ☒ Female _____

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

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

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

To be Able To MAKE A POSITIVE IMPACT IN ATTRACTING
FAMILIES AND BUSINESS TO VANCE COUNTY

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

Nursing Home Advisory Council

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Church / Nursing Home Ministry / Hospital Chaplain Volunteer
Marketing BACKGROUND - Business Leader

Affirmation of Eligibility:

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

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

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

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

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

Signature: David C. Whellins SR

Date: 1/19/12

Form is invalid if not signed and dated.

Return completed form to:

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

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

Please complete each section.

Full Name Mary B Alston Date of Birth 11-13-49
Home Address 643 Charles St Henderson N.C 27536
Home Phone 252-492-5118

Current Employer Retired

Job Title _____ Years in current position _____

Business Phone _____ Fax _____

Duties _____

Other employment history _____

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

District No. _____

Male _____ Female ☒

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

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

Why are you interested in serving on this Board/Commission/Committee? if I can be a
help to other people work in retail for 32 years
in Vance County.

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

DO NOT SUBMIT RESUMES/ATTACHMENTS

Interests/Skills/Areas of Expertise/Professional Organizations/Activities: Presently volunteering
at Senior Center My area of interest include working with
Seniors, and helping people whenever needed.

Affirmation of Eligibility:

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

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

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

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

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

Signature: Mary B Alster

Date: 2-2-12

Form is invalid if not signed and dated.

Return completed form to:

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

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

Please complete each section.

Full Name Mary B Alston Date of Birth 11-13-49
Home Address 643 Charles St Henderson N.C 27536

Home Phone 252-492-5118

Current Employer Retired

Job Title _____ Years in current position _____

Business Phone _____ Fax _____

Duties _____

Other employment history _____

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

District No. _____

Male _____ Female ☒

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

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

Why are you interested in serving on this Board/Commission/Committee? It can be a
help to other people work in retail for 32 years
in Vance County.

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

DO NOT SUBMIT RESUMES/ATTACHMENTS

Interests/Skills/Areas of Expertise/Professional Organizations/Activities: Presently volunteering
at Senior Center My area of interest include working with
Seniors, and helping people whenever needed.

Affirmation of Eligibility:

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

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

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

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

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

Signature: Mary B Alston

Date: 2-2-12

Form is invalid if not signed and dated.

Return completed form to:

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

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

Please complete each section.

Full Name Geraldine Champion Date of Birth 8/31/61

Home Address 747 Hillside Avenue

Home Phone (252) 226-6581

Current Employer Greater Little Zion

Job Title Custodian Years in current position 10 yrs

Business Phone (252) 430-7506 Fax _____

Duties Cleaned church and opened church for services

Other employment history _____

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

District No. _____

Male _____ Female ☒

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

Board/Commission/Committee Applying For (list only one per form) Adult Care Advisory Comm.
Assisted living

Why are you interested in serving on this Board/Commission/Committee? Because of my
Compassion for the elderly and people that are unable to
assist themselves, I believe I will be an asset to
the board.

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

Home Advisory Board

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Presently Volunteering
at the Senior Center.

Affirmation of Eligibility:

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

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

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

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

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Signature:

Beraldene Champion

Date:

2/1/12

Form is invalid if not signed and dated.

Return completed form to:

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

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

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

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

WHEREAS, the Vance County Board of Commissioners desires to change its regular meeting scheduled for Monday, March 5, 2012 at 6:00 p.m. to Monday, March 12, 2012 at 6:00 p.m.

NOW, THEREFORE, BE IT RESOLVED by the Vance County Board of Commissioners that it does hereby change its regular meeting date from March 5, 2012 at 6:00 p.m. to March 12, 2012 at 6:00 p.m. at the usual place, the Commissioners' Conference Room, Vance County Administration Building, Henderson, NC.

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

This, the 6th day of February, 2012.

Terry E. Garrison, Chairman