

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
May 7, 2012

Invocation

Commissioner Dan Brummitt

- 1. Appointment Board of Equalization and Review
6:00 p.m. - 8:00 p.m.**

Name

Address

1. Sarah Narensky-Roberts

**208 Friendly Lane
Henderson, NC 27537**

2. Mary H. Webb

**581 Fred Royster Road
Henderson, NC 27537
0400-01-029 Parcel #**

3. Dennis R. Massey

**509 Pollyana Road
Henderson, NC 27537
0322A-02-003 Parcel #**

4. Maria Parham Hospital

- 2. Appointment Valerie Hennike, Mental Health
Dissolution of Five County Mental Health**

- 3. Appointment Deryl Von Williams, Vance County Learning Center
Letter of Support**

- 4. Appointment Julie Reid, Council of Governments
Julia Avenue Project**

- 5. Public Hearing 8:00 p.m. Jordan McMillen, Planning & Development
Re-zoning Request**

- 6. Public Comments (for those registered to speak by 5:45 p.m.)**

- 7. County Manager's Report**

- a. Bureau of Justice Grant Application**
- b. Audit Contract**
- c. Golden LEAF Grant**
- d. NC Rural Center Grant**
- e. Clarke Elementary School Project - Final Change Order**

AGENDA APPOINTMENT FORM

May 7, 2012

Name: Valerie Hennike

Name of Organization: Five County Mental Health

Purpose of appearance: Present Joint Resolution

Request of Board: Approve Resolution

Board of Commissioners of Vance County

Joint Resolution Approving the Dissolution of Five County Mental Health Authority and Establishment of an Area Authority for the New Fifteen County Catchment Area

May 7, 2012

WHEREAS, House Bill 916, 2011 N.C. Session Laws 264, was enacted by the General Assembly of North Carolina effective June 23, 2011, and requires that the 1915(b)/(c) Medicaid Waiver Program be completed statewide by July 1, 2013, and that each LME by such date shall have a minimum population of at least 500,000 within its catchment area, and further requires that all local management entities ("LMEs" or "LME") meet certain additional deadlines to participate in the waiver by either merging with other LMEs or entering into interlocal agreements with other LMEs; and

WHEREAS, the provisions of N.C. Gen. Stat. § 122C-115.3 govern the dissolution of an area authority, and said statute requires that a county demonstrate prior to the dissolution of an area authority that continuity of services will be maintained; and

WHEREAS, Five County Mental Health Authority ("Five County"), is currently established as a multi-county area mental health, developmental disabilities, and substance abuse authority and LME serving the counties of Franklin, Granville, Halifax, Vance, and Warren ("Five County Catchment Area"); and

WHEREAS, PBH is currently established as a multi-county area mental health, developmental disabilities, and substance abuse authority, LME and Managed Care Organization ("MCO") serving the counties of Alamance, Cabarrus, Caswell, Davidson, Rowan, Stanly, and Union, established effective October 1, 2011, by the Joint Resolution of the Boards of Commissioners of each of the affected counties, and in accordance with 2011 N.C. Session Laws 264; and

WHEREAS, Orange-Person-Chatham Mental Health, Developmental Disabilities, & Substance Abuse Authority ("OPC") is currently established as a multi-county area mental health, developmental disabilities, and substance abuse authority and LME serving the counties of Orange, Person and Chatham; and

WHEREAS, Five County entered into a Management, Merger and Dissolution Agreement dated January 1, 2012, by which PBH was given the duty to perform the obligations under Five County's Contract #205-010, executed October 1, 2011, between Five County and the North Carolina Department of Health and Human Services for the period from January 1, 2012 through June 30, 2012, which further called for the five counties which currently comprise the Five County Catchment Area to jointly establish with PBH and OPC an area authority for Alamance, Cabarrus, Caswell, Chatham, Davidson, Franklin, Granville, Halifax, Orange, Person, Rowan, Stanly, Union, Vance, and Warren Counties ("New Catchment Area"), and Five County shall at that time be dissolved, in accordance with the terms and conditions of the said Management, Merger and Dissolution Agreement by and between PBH and Five County dated January 1, 2012, and with the approval of the Secretary of the N.C. Department of Health and Human Services; and

27536 and will become the Local Office of PBH following the Effective Date of the Dissolution and has been identified by PBH and shall continue to be identified as "Five County Community Operations Center, a division of PBH." The Board of Commissioners of Franklin, Granville, Halifax, Vance, and Warren Counties, shall appoint the members of the Community Oversight Board for PBH in the Five County Catchment Area to ensure that PBH continues to properly maintain and provide comprehensive mental health, developmental disabilities and substance abuse services programs in said counties in accordance with the Joint Resolution dealing with the governance of the reorganized PBH which to be adopted by the County Commissioners of all counties represented by the New Catchment Area.

3. **COUNTY APPROPRIATIONS.** The County Commissioners of each of the counties in the Five County Catchment Area may from time to time make, in their sole discretion, in kind contributions to and adjustments to the N.C. Gen. Stat. § 122C-115 appropriation for mental health, developmental disabilities and substance abuse services programs taking into consideration the cost of the liabilities to PBH. Said County Commissioners may elect to provide mental health, developmental disabilities and substance abuse services programs, including but not limited to guardianship services, the costs of which shall be treated as in kind contributions to and adjustments to the N.C. Gen. Stat. § 122C-115 appropriation to the LME/MCO.

4. **REPRESENTATIONS OF PBH.** The Counties of the Five County Catchment Area explicitly state that PBH has represented to said Counties that it shall continue at all times to use its best efforts to deliver high quality mental health services to all residents of the Five County Catchment Area within existing finances on and after July 1, 2012. Other terms of the consolidation of Five County with PBH are set forth in the Management, Merger and Dissolution Agreement entered into by and between PBH and Five County, dated January 1, 2012, which terms are hereby incorporated by reference into this Joint Resolution and are acknowledged and accepted by the Board of Commissioners.

5. **AREA BOARD, GOVERNANCE AND FUNCTIONS.** The Counties of the New Catchment Area will adopt prior to July 1, 2012, a Joint Resolution to establish Cardinal Innovations Healthcare Solutions as the new Area Authority as successor to PBH, Five County and OPC LMEs and to operate as a Managed Care Organization and Prepaid Inpatient Health Plan pursuant to the 1915(b)/(c) Medicaid Waiver and 42 C.F.R. § 438.2 as of that date. Said Joint Resolution shall, among other things, set forth the governance and structure of the new Area Board, and the functions, powers and duties of the new Area Authority and MCO.

6. **CATCHMENT AREA.** The New Catchment Area for PBH, or by whatever name it shall be known in the future, as of July 1, 2012 shall be comprised of the Counties of Alamance, Cabarrus, Caswell, Chatham, Davidson, Franklin, Granville, Halifax, Orange, Person, Rowan, Stanly, Union, Vance, and Warren Counties.

7. **PLAN OF MERGER AND AGREEMENT.** The Area Board of Five County shall enter into a Plan of Merger and Agreement, by whatever name that agreement shall be known, with the Area Boards of OPC and PBH which shall set forth the precise terms and conditions of the consolidation of the three LMEs.

AGENDA APPOINTMENT FORM

May 7, 2012

Name: Deryl Von Williams

Name of Organization: Vance County Learning Center

Purpose of appearance: Request Letter of Support for Charter School

Request of Board: Letter of Support

VANCE COUNTY LEARNING CENTER

317 S. GARNETT STREET

HENDERSON, NC 27536

253-438-6900/252-432-4117

www.vclearningcenter.com

May 1, 2012

Dear Commissioners:

We've operated the Vance County Learning Center since 2005. If you recall we came before the commissioners prior to getting our incorporation papers or the 501c3 non-profit status. You folks sent us to tidy up our organizational capacity. We've done that.

We have by-laws, a Board, corporation papers, a website and our Declaration Letter. We've operated a school for at-risk children since 2005 with no outside funding. VCLC runs a Day School for suspended, expelled and failing Vance County school children. During the public school summer break we operate a Seamless Feeding and an Enrichment Program for all Vance County children. Additionally, the school currently operates in Vance and Warren Counties with a 39 week Adult High School Diploma Program. Only 62.7% of our residents hold a high school diploma. We work wholeheartedly to educate our friends and neighbors in order to give them a small chance at success in a 21st Century economy.

However, the Vance County Learning Center needs your help.

AGENDA APPOINTMENT FORM

May 7, 2012

Name: Julie Reid

Name of Organization: Council of Governments

Purpose of appearance: Request use of City's Engineer for Julia Avenue Project

Request of Board: Authorize use of City's engineer for design work on Julia Avenue

May 3, 2012

Memorandum to: Vance County Board of Commissioners
From: Julie A. Reid, CD Administrator
Regarding: Julia Avenue Phase II Project

An application was submitted for a \$850,000 Neighborhood Revitalization grant. This project was approved and has recently been released to begin.

This project includes street improvements, drainage improvements, installation of public sewer (and removal of failing septic tanks) and the installation of a larger water line. This project also includes the rehabilitation of 14 houses within the Julia Avenue Phase Two project.

The City has offered the services of the City Engineer to design the proposed improvements, to prepare the bid documents and provide construction inspection and management. This would expedite the design and construction process. The City has information on the existing systems such as the materials, location, depth and size of the improvements. The City will ultimately own the improvements and will provide both water and sewer service to these homes.

Suggested motion:

I move that the use of the City of Henderson Engineer be approved for design, bid document preparation, and construction inspection /management for the Julia Avenue Phase II project.

That authorization hereby be given to execute an agreement for this purpose.

Compensation, as delineated in the attached proposal, is hereby authorized.



City of Henderson Engineering Department

Post Office Box 1434 • 134 Rose Ave.
Henderson, NC 27536-1434
Phone: (252) 430-5728 / Fax: (252) 492-7935

Monday, April 16, 2012

Mr. Jerry L. Ayscue, County Manager
Vance County
122 Young Street, Suite B
Henderson, NC 27536

Re: Proposal for Engineering Design Services
Julia Avenue Phase II – CDBG Project

Dear Mr. Ayscue:

Thank you for the opportunity to provide this proposal for the Julia Avenue Phase II design. Per our discussion with Mr. Inscoe, and my understanding of the project, the City of Henderson Engineering Department is proposing the following services and fees:

SCOPE OF WORK

Preliminary Site Design Phase

1. Obtain Topographical Survey of the project area. This will include surveying the road from the end of Phase I to the connection at Belmont Ave. and all information within the right-of-way, including existing utilities, road information, drainage information, etc.

Design Phase

Using the Topographical Map above and the existing utility information from Phase 1, we will perform the following design:

2. Prepare Utility Plan for Phase II of the project based on the City and NCDENR requirements. This will include water and sewer plan and profiles for the project, calculations and construction details as required. This will also include any drainage redesign/repair, street repair and resurfacing, and other utility repair that will be affected by the construction. All construction details and calculations are included.
3. Prepare an Erosion Control Plan for site. It is estimated to be below 1 acre, but Erosion Control items will still be placed and designed for the project to ensure all NCDENR regulations are followed.
4. Provide Construction Specifications and documents for the project.

To: **Mr. Jerry Asycue**
Proposal for Engineering Design Services
Julia Avenue Phase II – CDBG Project

Page 3

FEES FOR WORK

Below are the fees and prices for the work described above. The fees are good for 30 days and for one time design for Phase II. Prices are fixed unless the work is listed with an "est", which will then be billed by the hour to complete.

A. Engineering Design Fees:

	<u>Preliminary Site Design Phase</u>	\$ 2,400
1.	Topographical Survey	
	<u>Design Phase</u>	\$ 30,290
2.	Utility Plan – Water and Sewer Design	
3.	Erosion Control Plan	
4.	Construction Specifications/Document	
	<u>Construction Phase</u>	\$ 5,680
5.	Construction Administration	
6.	Asbuilts for City/NCDENR/NC DOT	
7.	Certifications of water and sewer extensions	
<i>TOTAL FEE (based on fees shown)</i>		\$ 38,370

B. Reimbursables: (The following will be billed at our cost – estimated at \$760)

- Plans Reproduction
- Postage/Mailings (includes express, certified or overnight mails).
- Permit fees.

PAYMENT

All services will be billed after completion of each phase. Final payment for project will be expected upon certification of water/sewer systems.

ACCEPTANCE

If you agree with this proposal, the City of Henderson Engineering Department can begin work immediately. Please sign in below, which will serve as our Notice to Proceed.

 City of Henderson Engineering Department PO Box 1434 / 134 Rose Street Henderson, NC 27536		Project:	JULIA AVENUE PHASE II CDBG PROJECT			
		Location:	Henderson, NC			
		By:	pws	Date:	4/16/2012	
		Quantity	Unit	Cost/Unit	Cost	
No.	Item/Description					

Engineering Design/Surveying

1	Design for Phase II - Water/Sewer/Streets	1	LS	\$	11,440.00	\$	11,440.00
2	Survey of Phase II area for Engineering Design	1	LS	\$	2,400.00	\$	2,400.00
3	Specifications for Construction	1	LS	\$	18,850.00	\$	18,850.00
4	Permit Fees (Erosion, Water, Sewer, DOT)	1	LS	\$	760.00	\$	760.00

Subtotal \$ 33,450.00

Construction Administration

1	Construction Administration for project by City Staff	1	LS	\$	5,680.00	\$	5,680.00
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Subtotal \$ 5,680.00

Water Main Extension

1	Connect to existing 8" water main along Julia Ave. Remove existing end cap and extend.	1	LS	\$	1,250.00	\$	1,250.00
2	Connect to existing water main along Belmont Drive with 8" Tapping Sleeve & Valve	1	LS	\$	4,000.00	\$	4,000.00
3	6" DIP Water Line with bedding	1350	LF	\$	38.00	\$	51,300.00
4	8"x6" MJ Reducer	2	EA	\$	300.00	\$	600.00
5	6" MJ GV with valve box	3	EA	\$	1,000.00	\$	3,000.00
6	6"x6"x6" MJ Tee with blocking	1	EA	\$	400.00	\$	400.00
7	Fire Hydrant Assembly with Storz Connection	1	EA	\$	3,200.00	\$	3,200.00
8	3/4" Water Type K Copper water service (same side)	9	EA	\$	1,200.00	\$	10,800.00
9	3/4" Water Type K Copper water service (opposite side)	6	EA	\$	1,600.00	\$	9,600.00
10	Miscellaneous Fittings	150	LBS	\$	4.50	\$	675.00
11	Disconnect existing 2" water from system	1	LS	\$	1,200.00	\$	1,200.00
12	Select Backfill Material (within Trench)	250	CY	\$	20.00	\$	5,000.00
13	Trench Rock Removal - Contingency	200	CY	\$	100.00	\$	20,000.00

Subtotal \$ 111,025.00

Sewer Main Extension

1	Connect to existing manhole	1	LS	\$	3,000.00	\$	3,000.00
2	8" PVC 6'-8' Depth	590	LF	\$	50.00	\$	29,500.00
3	Precast MH 6'-8' Depth	2	EA	\$	4,000.00	\$	8,000.00
4	4" Sewer Services	15	EA	\$	1,000.00	\$	15,000.00
5	Select Backfill Material (within Trench)	300	CY	\$	20.00	\$	6,000.00
6	#57 Stone for Trench	100	TON	\$	15.00	\$	1,500.00
7	Trench Rock Removal - Contingency	220	CY	\$	100.00	\$	22,000.00

Subtotal \$ 85,000.00

Street Repair

1	Repair road with patch (2" asphalt, 8" CABC @ 5' wide)	1180	SY	\$	40.00	\$	47,200.00
2	1" SF 9.5A Overlay (22' wide, 600 LF) - tack for road included	90	TON	\$	100.00	\$	9,000.00
3	FOB Asphalt Binder (7% of total tonnage)	7	TON	\$	490.00	\$	3,430.00
4	Repair existing roadside ditches	1	LS	\$	12,000.00	\$	12,000.00
5	Grass Lining	200	SY	\$	22.00	\$	4,400.00
6	Traffic Control items	1	LS	\$	2,500.00	\$	2,500.00

AGENDA APPOINTMENT FORM

May 7, 2012

Name: Jordan McMillen

Name of Organization: Planning and Development

Purpose of appearance: Public Hearing - Re-zoning Request

Requests of Board: Approve Request

DEPARTMENT OF PLANNING & DEVELOPMENT

PLANNING STAFF REPORT

REZONING CASE # RZ1204-1

STAFF PROJECT CONTACT: Jordan McMillen



EXPLANATION OF THE REQUEST

This is a request to amend the zoning map and to rezone a proposed lot to be consistent with the current use of the land. The lot to be rezoned (2.026 acres) is identified as 537 Cross Creek Road or more specifically as a portion of tax parcel 0540-02002. The lot to be created includes an existing 5,000 sq. foot outdoor supply store (constructed prior to implementation of zoning). Although the property owner was aware of the zoning classification prior to the adoption of the zoning ordinance, he chose against subdividing the parent tract and creating a new lot at that time. The property owner has now requested the amendment to change a newly proposed lot (2.026 acres) from Agricultural Residential (A-R) to General Commercial (G-C-1) zoning to match its current, pre-existing use and to allow for potential future expansion. The current use of the existing building would be permitted within the G-C-1 zoning district.

OWNER/APPLICANT

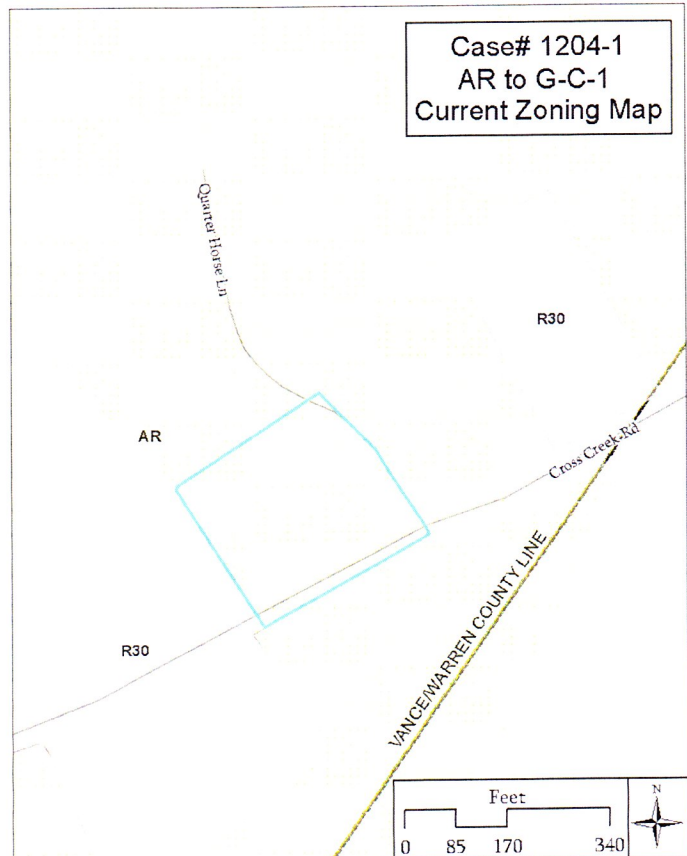
OWNER: Cross Creek Outdoor Supplies, LLC (Wade Abbott – Manager)
537 Cross Creek Road
Henderson, NC 27537

PROPERTY INFORMATION

LOCATION: 537 Cross Creek Road; more specifically identified as a portion of tax parcel number 0540-02002.

EXISTING LAND USE: The parcel is currently zoned as A-R and includes a single family home, a horse barn and associated buildings as well as an outdoor supply store. Following consideration of the rezoning the property owner will finalize and record a survey that separates the existing supply store from the remainder of the parent tract. This amendment request is to align the current pre-existing use with a new zoning classification. The proposed amendment is also consistent with the zoning district and the land use plan.

SURROUNDING LAND USE: The surrounding land use is predominantly agricultural-residential and low density residential. However the existing use of this portion of the parent tract is commercial in nature and the rezoning will cause the existing use to be





Vance COUNTY

NORTH CAROLINA

Rezoning Process

Vance County Planning & Development Department

156 Church Street, Suite 3
Henderson, NC 27536
Ph: (252) 738-2080
Fax: (252) 738-2089

For Administrative Use Only:

Case #	RZ 2012 04-001
Fee Paid	\$250.00 CK # 1300
PB Date	04/12/2012
BOC Date	05/07/2012

Property Owner Information

Property Owner: Trentin & Carol Abbott
Mailing Address: 61 Quarter horse Rd.
City: Henderson State: NC Zip Code: 27537
Phone #: (252) 572-2080 Fax #: () -
E-mail Address: _____

Applicant Information

Applicant: Cross Creek Outdoor Supplies, LLC Wade Abbott (Manager)
Mailing Address: 537 Cross Creek Rd.
City: Henderson State: NC Zip Code: 27537
Phone #: (252) 492-9770 Fax #: (252) 492-9770
E-mail Address: Cross Creek @ INET4U.COM

Property Information For multiple properties please attach an additional sheet.

Property Address: 537 Cross Creek Rd.
Tax Map Number: 0540 02002 PIN (parcel identification #): 0540 02002
Existing Zoning: AR Proposed Zoning: Com GC1
Acreage: 2 Road Frontage: _____
Existing Use: Com. Cross Creek Outdoor Supplies, LLC

Deed Reference

- ☐ Metes and bounds description attached
☒ Site plan/sketch of proposal attached



☐ WAKE ELECTRIC MEMBERSHIP 50099
P.O. BOX 9406A
F.D. BOX 1299
WAKE FOREST, N.C. 27598
1-800-572-6242
1-570-474-6350

NOTE
All distances are from
ground distanc

THIS SURVEY HAS BEEN PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT AND DOES NOT THEREFORE NECESSARILY INDICATE ALL ENCUMBRANCES ON THE PROPERTY.

NOTE: Area computed by Coordinate Method.

This plot is subject to easements, agreements and rights of way as record prior to the date of this plat.

	15-07-20
EPR	Fighting Iron Ho Found
EPG	New Iron Spoke Set
ERS	Existing Iron Spike Found
ESR	New Iron Spoke Set
EWK	Existing Iron Nail Found
NPK	New PK Nail Set
ERB	Existing Pallet Found
NWS	New Huber Set
ENS	Existing Refracted Spike Found
ENQ	New Iron Rod Found
EMH	Existing Metal Support Found
EMJ	Existing Mill Found

AL	to Perry Ref. 30
CP	Comptrol Point
MZ	Western Training Lands
R/W	Right-of-Way
UP	Utility Pole
R/E	Home or Property
MS	Marston Road
FP	FLAG POLE
WM	WATER METER
	WATER FENCE



REPORTS EQUIPMENT, namely that this
said equipment was used by my supervisor from
an actual field survey made under my
supervision. The results of the survey are
attached hereto. Details presented on the
face of the plat that was forwarded to
me by the client, that indicated the plat
surveyed are clearly indicated to the
face of the plat, that the ratio of pro-
duction as scheduled is 1:10,000. The
plat was prepared in accordance with
U.S. 47-30 or equivalent. Whereas my sig-
nature, registration number and
seal are

DATE: 2012
PAGE: 21 OF 27

Robert C. Condit, P.L.S. L-2561

PRELIMINARY PLAT FOR
CROSS CREEK OUTDOOR
SUPPLIES LLC
OWNER - TRENTON & CAROL ASBOTH
SANDY CREEK TOWNSHIP
VAHCE COUNTY, NORTH CAROLINA
SCALE 1" = 50'
DATE 12-01-14
FILE # 91-112-014-1
TAX MAP # 540-2-2

CAWTHORNE & ASSOCIATES
Registered Land Surveyors, P.A.
License No.: C-0378
822 Dabney Drive
Henderson, North Carolina 27536
Phone # 252-492-0041 Fax # 252-492-2846

County Manager's Report

Vance County
County Manager's Report to the Board
May 7, 2012

A. Bureau of Justice Grant Application. The City of Henderson traditionally submits a joint application for federal grant funding from the Bureau of Justice on behalf of the Henderson Police Department and the Vance County Sheriff's Office. The City Council has already approved the submission of the application for a total of \$17,120. 60% of the funds go to the HPD (\$10,272) and 40% to the SO (\$6,848). The deadline was April 27, so the application was submitted contingent upon approval by the Board of County Commissioners. The funding for the Sheriff's Office will be used for various equipment. ***Recommendation:** Approve the joint resolution authorizing the submission of the grant application for funding from the US Bureau of Justice.*

B. Audit Contract. The annual audit contract with the current auditing firm is up for renewal. The annual cost is \$40,500. ***Recommendation:** Approve the audit contract for FY 2011-12 with Phillips, Dorsey, Thomas, Waters, & Brafford, P.A. in the amount of \$40,500.*

C. Golden LEAF Grant. The Thermo King project on Satterwhite Point Road requires extension of a water line to the building site. Two grants have been obtained to assist with the major portion of the cost, with a small match requirement from the County. The first grant is from the Golden LEAF Foundation in the amount of \$28,834 with no County match. ***Recommendation:** Authorize the Chairman, County Manager, and Finance Director to execute and submit all grant documents as required for a \$28,834 grant from the Golden LEAF Foundation for the Thermo King project on Satterwhite Point Road.*

D. Rural Center Grant. The second grant for the Thermo King project is from the North Carolina Rural Economic Development Center in the amount of \$32,038 with a local match of \$2,250 from the County and \$954 from the City (local match has already been approved). The funding is through the Rural Center's Economic Infrastructure Grant program. ***Recommendation:** Authorize the Chairman, County Manager, and Finance Director to execute and submit all grant documents as required for an Economic Infrastructure Grant in the amount of \$32,038 from the North Carolina Rural Economic Development Center.*

E. Clarke Elementary School Project - Final Change Order. The final change order for the Clarke Elementary School Project is \$9,960.25. Funds are available in the project budget for the change order. This final payment represents the net effect of several project allowances. ***Recommendation:** Approve the final change order for the Clarke Elementary School project in the amount of \$9,960.25.*

RESOLUTION 12-34

A RESOLUTION AUTHORIZING THE APPLICATION FOR GRANT FUNDING FROM THE US DEPARTMENT OF JUSTICE BJA JUSTICE ASSISTANCE GRANT PROGRAM FOR 2012

WHEREAS, the Henderson City Council (Council) identified eight Key Strategic Objectives (KSO) at its 2012 Strategic Planning Retreat; *and*

WHEREAS, two of the Key Strategic Objectives are addressed by this Resolution as follows:
KSO 2: To Reduce Crime and Provide for a Safe Community *and* **KSO 8:** To Provide Sufficient Funds for Municipal Operations and Capital Outlay Necessary to Meet the Needs of Citizens, Customers and Mandates of Regulatory Authorities; *and*

WHEREAS, the Henderson Police Department is the law enforcement agency with the responsibility for law enforcement within the City of Henderson *and*

WHEREAS, the Henderson Police Department seeks to use sworn officers to address crime and disorder problems within the City more effectively and safely; *and*

WHEREAS, the Henderson Police Department has successfully applied for and received grant funding for Law Enforcement purposes from the US Department of Justice BJA Justice Assistance Grant Program (BJA JAG) in the past, *and*

WHEREAS, the US Department of Justice BJA Justice Assistance Grants Program has announced that funding applications be submitted to their program for consideration for funding in the 2012-2013 Federal Fiscal Year, *and*

WHEREAS, the City of Henderson and Vance County have entered into and executed Memorandums of Understanding with regards to funding from the US Department of Justice BJA Justice Assistance Grants in the past, *and*

WHEREAS, the City of Henderson and Vance County have agreed to disperse the funds from US Department of Justice BJA Justice Assistance Grant Programs in the past with 60% of the funding being dispersed to the City of Henderson and 40% to Vance County as a disparate jurisdiction, *and*

WHEREAS, the City of Henderson has been allocated by the US Department of Justice BJA Justice Assistance Grants Program as eligible to apply for \$17,120.00 in funding.

NOW THEREFORE BE IT RESOLVED by the Henderson City Council that it does hereby authorize the Chief of Police of the Henderson Police Department to submit this application for grant funding in the amount of \$17,120.00 and authorizes the City Manager to approve said Application and the Memorandum of Understanding with Vance County on behalf of the City.

Description of the proposed program activities for the four (4) year period and analysis of need:

The Henderson Police Department and the Vance County Sheriff's Office are applying jointly for the allocated funding of \$17,120 under the BJA Justice Assistance Grant Program for 2011. By joint agreement of the local governing bodies of the two agencies (The City of Henderson City Council and the Vance County Board of Commissioners, respectively,) the Henderson Police Department will receive \$10,272 in funding and \$6,848 in funding will be forwarded to the Vance County Sheriff's office. This agreement has been formalized in a Memorandum of Understanding (MOU), a copy of which is included with this application as a PDF file via the Grants Management System.

The Henderson Police Department is requesting to use its portion of allocated funds to fund overtime for hours worked on Community Revitalization Initiative activities to allow the Police Department to expand our partnerships with citizen groups, government agencies and private businesses to reduce part I crimes, particularly Burglary and Larceny within the City of Henderson.

The Community Revitalization Initiative (CRI) consists of a comprehensive plan of dealing with the high crime rates indicated in the application through specific training, analysis, and investigation strategies for law enforcement. It is also a comprehensive collaboration between law enforcement, the affected communities (through citizen's groups) and rental property managers, private businesses, utility providers, local media and other governmental agencies to help promote both prevention and intervention efforts. The Department's projected budget for FY 2012-2013 will not include funding for

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
May 7, 2012

Invocation

Commissioner Dan Brummitt

1. **Appointment** **Board of Equalization and Review**
 6:00 p.m. - 8:00 p.m.

Name

Address

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Henderson, NC 27537

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 Dissolution of Five County Mental Health

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 Letter of Support

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 Julia Avenue Project

5. **Public Hearing** **8:00 p.m.** **Jordan McMillen, Planning & Development**
 Re-zoning Request

6. **Public Comments (for those registered to speak by 5:45 p.m.)**

7. **County Manager's Report**

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- d. **NC Rural Center Grant**
- e. **Clarke Elementary School Project - Final Change Order**

8. Finance Director's Report
 - a. Resolution Approving Financing Terms
9. Committee Reports and Recommendations
 - a. Human Resources Committee
 - b. Public Safety Committee
10. Pending Business
 - a. County Water Project
 - b. Back-up 911 Center
11. Consent Agenda Items
 - a. Budget Amendments and Transfers
 - b. Tax Refunds and Releases
 - c. Ambulance Charge-Offs
 - d. Minutes
 - e. Monthly Reports
12. Water District Board
 - a. Water Matters as Needed

AGENDA APPOINTMENT FORM

May 7, 2012

Name: Valerie Hennike

Name of Organization: Five County Mental Health

Purpose of appearance: Present Joint Resolution

Request of Board: Approve Resolution

Board of Commissioners of Vance County
Joint Resolution Approving the Dissolution of
Five County Mental Health Authority and
Establishment of an Area Authority for the
New Fifteen County Catchment Area

May 7, 2012

WHEREAS, House Bill 916, 2011 N.C. Session Laws 264, was enacted by the General Assembly of North Carolina effective June 23, 2011, and requires that the 1915(b)/(c) Medicaid Waiver Program be completed statewide by July 1, 2013, and that each LME by such date shall have a minimum population of at least 500,000 within its catchment area, and further requires that all local management entities ("LMEs" or "LME") meet certain additional deadlines to participate in the waiver by either merging with other LMEs or entering into interlocal agreements with other LMEs; and

WHEREAS, the provisions of N.C. Gen. Stat. § 122C-115.3 govern the dissolution of an area authority, and said statute requires that a county demonstrate prior to the dissolution of an area authority that continuity of services will be maintained; and

WHEREAS, Five County Mental Health Authority ("Five County"), is currently established as a multi-county area mental health, developmental disabilities, and substance abuse authority and LME serving the counties of Franklin, Granville, Halifax, Vance, and Warren ("Five County Catchment Area"); and

WHEREAS, PBH is currently established as a multi-county area mental health, developmental disabilities, and substance abuse authority, LME and Managed Care Organization ("MCO") serving the counties of Alamance, Cabarrus, Caswell, Davidson, Rowan, Stanly, and Union, established effective October 1, 2011, by the Joint Resolution of the Boards of Commissioners of each of the affected counties, and in accordance with 2011 N.C. Session Laws 264; and

WHEREAS, Orange-Person-Chatham Mental Health, Developmental Disabilities, & Substance Abuse Authority ("OPC") is currently established as a multi-county area mental health, developmental disabilities, and substance abuse authority and LME serving the counties of Orange, Person and Chatham; and

WHEREAS, Five County entered into a Management, Merger and Dissolution Agreement dated January 1, 2012, by which PBH was given the duty to perform the obligations under Five County's Contract #205-010, executed October 1, 2011, between Five County and the North Carolina Department of Health and Human Services for the period from January 1, 2012 through June 30, 2012, which further called for the five counties which currently comprise the Five County Catchment Area to jointly establish with PBH and OPC an area authority for Alamance, Cabarrus, Caswell, Chatham, Davidson, Franklin, Granville, Halifax, Orange, Person, Rowan, Stanly, Union, Vance, and Warren Counties ("New Catchment Area"), and Five County shall at that time be dissolved, in accordance with the terms and conditions of the said Management, Merger and Dissolution Agreement by and between PBH and Five County dated January 1, 2012, and with the approval of the Secretary of the N.C. Department of Health and Human Services; and

WHEREAS, consistent with the legislative mandate, PBH, an MCO and area authority acting pursuant to Chapter 122C of the North Carolina General Statutes, has been approved by the State of North Carolina to operate as an LME/MCO under North Carolina's 1915(b)/(c) Medicaid Waiver Program to serve the New Catchment Area as a single prepaid inpatient health plan for mental health, intellectual/developmental disabilities and substance abuse services, effective July 1, 2012; and

WHEREAS, the Boards of County Commissioners of Franklin, Granville, Halifax, Vance and Warren Counties have previously approved in principle Five County's entering into the Management, Merger and Dissolution Agreement with PBH, and have been asked to approve by joint resolution the establishment of PBH as an area authority for the fifteen counties of the New Catchment Area, as of July 1, 2012; and

WHEREAS, Five County, PBH and OPC have jointly and separately recommended to their respective constituent counties a consolidation of those three distinct area programs into one single Area Authority, LME and MCO accountable to the counties of the New Catchment Area; and

WHEREAS, the Board of Commissioners of Vance County finds that the dissolution of Five County and the consolidation of its operations with those of PBH and OPC to serve the New Catchment Area under the 1915(b)/(c) Medicaid Waiver Program is in the public interest and would better meet the needs of persons with mental illness, developmental disabilities and substance abuse issues residing in the region in light of the provisions of 2011 N.C. Session Laws 264; and

WHEREAS, upon the dissolution of Five County, the Boards of County Commissioners of Franklin, Granville, Halifax, Vance, and Warren Counties shall appoint the members of the Community Oversight Board for PBH in their respective counties to ensure that PBH properly maintains and provides mental health, developmental disabilities and substance abuse service programs in those counties; and

WHEREAS, if at any time PBH fails to provide any mental health, developmental disabilities and substance abuse services deemed necessary by said Counties, then the Counties may provide those services as an in-kind appropriation for purposes of N.C. Gen. Stat. § 122C-115; and

WHEREAS, a notice of the regular meeting of the Board of Commissioners has been duly published, and all other legal requirements have been satisfied in order for said Board to approve the consolidation of the area authorities and dissolution of Five County.

NOW, THEREFORE, be it jointly resolved as follows:

1. **PURPOSE.** In recognition of the fact that pursuant to the Management, Merger and Dissolution Agreement dated January 1, 2012, PBH has been performing the Five County's obligations under Contract #205-010 with the North Carolina Department of Health and Human Services since January 1, 2012, and as of July 1, 2012, PBH will operate as the LME/MCO in the counties of Franklin, Granville, Halifax, Vance, and Warren, and Five County shall be considered to have dissolved pursuant to N.C. Gen. Stat. § 122C-115.3.

2. **PRINCIPAL OFFICE, LOCAL PRESENCE AND COMMUNITY OVERSIGHT BOARD.** The principal office of PBH, under whatever name it shall be known in the future, shall be located at 4855 Milestone Ave., Kannapolis, NC 28081. The current local offices of Five County will remain at 134 S. Garnett Street, Henderson, NC

27536 and will become the Local Office of PBH following the Effective Date of the Dissolution and has been identified by PBH and shall continue to be identified as "Five County Community Operations Center, a division of PBH." The Board of Commissioners of Franklin, Granville, Halifax, Vance, and Warren Counties, shall appoint the members of the Community Oversight Board for PBH in the Five County Catchment Area to ensure that PBH continues to properly maintain and provide comprehensive mental health, developmental disabilities and substance abuse services programs in said counties in accordance with the Joint Resolution dealing with the governance of the reorganized PBH which to be adopted by the County Commissioners of all counties represented by the New Catchment Area.

3. **COUNTY APPROPRIATIONS.** The County Commissioners of each of the counties in the Five County Catchment Area may from time to time make, in their sole discretion, in kind contributions to and adjustments to the N.C. Gen. Stat. § 122C-115 appropriation for mental health, developmental disabilities and substance abuse services programs taking into consideration the cost of the liabilities to PBH. Said County Commissioners may elect to provide mental health, developmental disabilities and substance abuse services programs, including but not limited to guardianship services, the costs of which shall be treated as in kind contributions to and adjustments to the N.C. Gen. Stat. § 122C-115 appropriation to the LME/MCO.

4. **REPRESENTATIONS OF PBH.** The Counties of the Five County Catchment Area explicitly state that PBH has represented to said Counties that it shall continue at all times to use its best efforts to deliver high quality mental health services to all residents of the Five County Catchment Area within existing finances on and after July 1, 2012. Other terms of the consolidation of Five County with PBH are set forth in the Management, Merger and Dissolution Agreement entered into by and between PBH and Five County, dated January 1, 2012, which terms are hereby incorporated by reference into this Joint Resolution and are acknowledged and accepted by the Board of Commissioners.

5. **AREA BOARD, GOVERNANCE AND FUNCTIONS.** The Counties of the New Catchment Area will adopt prior to July 1, 2012, a Joint Resolution to establish Cardinal Innovations Healthcare Solutions as the new Area Authority as successor to PBH, Five County and OPC LMEs and to operate as a Managed Care Organization and Prepaid Inpatient Health Plan pursuant to the 1915(b)/(c) Medicaid Waiver and 42 C.F.R. § 438.2 as of that date. Said Joint Resolution shall, among other things, set forth the governance and structure of the new Area Board, and the functions, powers and duties of the new Area Authority and MCO.

6. **CATCHMENT AREA.** The New Catchment Area for PBH, or by whatever name it shall be known in the future, as of July 1, 2012 shall be comprised of the Counties of Alamance, Cabarrus, Caswell, Chatham, Davidson, Franklin, Granville, Halifax, Orange, Person, Rowan, Stanly, Union, Vance, and Warren Counties.

7. **PLAN OF MERGER AND AGREEMENT.** The Area Board of Five County shall enter into a Plan of Merger and Agreement, by whatever name that agreement shall be known, with the Area Boards of OPC and PBH which shall set forth the precise terms and conditions of the consolidation of the three LMEs.

8. **FURTHER ACTIONS.** The Board of Commissioners hereby authorizes the officers and Area Board of Five County to take any and all actions necessary or desirable to effectuate this action consistent with this Resolution.

9. **COUNTERPART RESOLUTIONS.** The Board of Commissioners understands that the same resolution, or one similar to this resolution in all material respects, approving the consolidation and dissolution of the LMEs as described herein has been or shall be adopted by the boards of county commissioners of the other counties affected by this resolution.

This 7th day of May, 2012.

VANCE COUNTY

By: _____
Terry E. Garrison, Chairman
Board of Commissioners

ATTEST:

Kelly H. Grissom
Clerk to the Board

AGENDA APPOINTMENT FORM

May 7, 2012

Name: Deryl Von Williams

Name of Organization: Vance County Learning Center

Purpose of appearance: Request Letter of Support for Charter School

Request of Board: Letter of Support

VANCE COUNTY LEARNING CENTER

317 S. GARNETT STREET

HENDERSON, NC 27536

253-438-6900/252-432-4117

www.vclearningcenter.com

May 1, 2012

Dear Commissioners:

We've operated the Vance County Learning Center since 2005. If you recall we came before the commissioners prior to getting our incorporation papers or the 501c3 non-profit status. You folks sent us to tidy up our organizational capacity. We've done that.

We have by-laws, a Board, corporation papers, a website and our Declaration Letter. We've operated a school for at-risk children since 2005 with no outside funding. VCLC runs a Day School for suspended, expelled and failing Vance County school children. During the public school summer break we operate a Seamless Feeding and an Enrichment Program for all Vance County children. Additionally, the school currently operates in Vance and Warren Counties with a 39 week Adult High School Diploma Program. Only 62.7% of our residents hold a high school diploma. We work wholeheartedly to educate our friends and neighbors in order to give them a small chance at success in a 21st Century economy.

However, the Vance County Learning Center needs your help.

We'd like to convert to a charter school. You'll find the application we submitted to DPI on their website and in the hands of Vance County Schools. We're attempting to overcome some difficulties we encountered within the review process. However, we're here to help the children of Vance County. VCLC has sustained itself for 8 years. We have community support and a track record for success. Vance County Schools has the power to grant us a Charter. They know the needs of this county far better than a subcommittee 52 miles away. We're asking for your help. We need you to facilitate a discussion between us and the School Board. One again, our eyes fall on The Vance Manor Building. With community help it could be a nice place to house our operation. Fundraising, grants and monies allocated by the state under the facility category could make the necessary repairs. Or perhaps we could use the old Eaton Johnson building. We're in the process of obtaining signatures from the many people who have benefited from our program. If this request is beyond your scope of acceptable intervention, can you give us a letter of support? It has been our pleasure to serve the people of Vance County. However, after going it almost alone for 8 years, we're asking for your help. Please let us know what you can do to assist us.

We currently have 12 youth attending school. 75 adults have enrolled in our Adult Education Program. We also have another campus in Warrenton. We're doing great things for our community. Please give us advice on how to proceed.

Sincerely

Deryl von Williams

AGENDA APPOINTMENT FORM

May 7, 2012

Name: Julie Reid

Name of Organization: Council of Governments

Purpose of appearance: Request use of City's Engineer for Julia Avenue Project

Request of Board: Authorize use of City's engineer for design work on Julia Avenue

May 3, 2012

Memorandum to: Vance County Board of Commissioners
From: Julie A. Reid, CD Administrator
Regarding: Julia Avenue Phase II Project

An application was submitted for a \$850,000 Neighborhood Revitalization grant. This project was approved and has recently been released to begin.

This project includes street improvements, drainage improvements, installation of public sewer (and removal of failing septic tanks) and the installation of a larger water line. This project also includes the rehabilitation of 14 houses within the Julia Avenue Phase Two project.

The City has offered the services of the City Engineer to design the proposed improvements, to prepare the bid documents and provide construction inspection and management. This would expedite the design and construction process. The City has information on the existing systems such as the materials, location, depth and size of the improvements. The City will ultimately own the improvements and will provide both water and sewer service to these homes.

Suggested motion:

I move that the use of the City of Henderson Engineer be approved for design, bid document preparation, and construction inspection /management for the Julia Avenue Phase II project.

That authorization hereby be given to execute an agreement for this purpose.

Compensation, as delineated in the attached proposal, is hereby authorized.



City of Henderson Engineering Department

Post Office Box 1434 • 134 Rose Ave.
Henderson, NC 27536-1434
Phone: (252) 430-5728 / Fax: (252) 492-7935

Monday, April 16, 2012

Mr. Jerry L. Ayscue, County Manager
Vance County
122 Young Street, Suite B
Henderson, NC 27536

Re: Proposal for Engineering Design Services
Julia Avenue Phase II – CDBG Project

Dear Mr. Ayscue:

Thank you for the opportunity to provide this proposal for the Julia Avenue Phase II design. Per our discussion with Mr. Inscoe, and my understanding of the project, the City of Henderson Engineering Department is proposing the following services and fees:

SCOPE OF WORK

Preliminary Site Design Phase

1. Obtain Topographical Survey of the project area. This will include surveying the road from the end of Phase I to the connection at Belmont Ave. and all information within the right-of-way, including existing utilities, road information, drainage information, etc.

Design Phase

Using the Topographical Map above and the existing utility information from Phase 1, we will perform the following design:

2. Prepare Utility Plan for Phase II of the project based on the City and NCDENR requirements. This will include water and sewer plan and profiles for the project, calculations and construction details as required. This will also include any drainage redesign/repair, street repair and resurfacing, and other utility repair that will be affected by the construction. All construction details and calculations are included.
3. Prepare an Erosion Control Plan for site. It is estimated to be below 1 acre, but Erosion Control items will still be placed and designed for the project to ensure all NCDENR regulations are followed.
4. Provide Construction Specifications and documents for the project.

Construction Phase

5. Perform Construction Administration for the project from bidding, recommendation of award, and full time inspection for the project. The City will provide a full time inspector for the project.
6. Obtain Asbuilts to meet NCDENR requirements and final certification for both water and sewer extensions.
7. Provide Water and Sewer Certifications to the respective agencies certifying that construction conformed substantially to the permitted plans. Perform sufficient inspections necessary to verify compliance with plans. (Deviations from the plans may necessitate plan revisions resulting in additional charges).
8. File the following permits (not an inclusive list):
 - NCDENR Water Permit
 - NCDENR Sewer Permit – Fast Track Application

EXCLUDED SERVICES

The following services are excluded from this project in general:

- Offsite water and sewer extensions to the property. Water and sewer are already present in the project area.
- Offsite street design. No extension of streets is required for this project.
- Closure of existing septic tanks for the current residences. This is to be handled by the building contractor. The sewer shall be extended to the property line only.
- Construction staking as this will be provided by the contractor.
- Wetlands determination/delineation. No wetlands are anticipated to be on the property.
- 401/404 permits. No stream or wetland disturbance is assumed at this time.
- Lighting plan.
- Phase I or II environmental studies.

CLIENT RESPONSIBILITIES

- Allow our employees and consultants to enter upon the property.
- Furnish review of any submitted paperwork in a timely fashion. We will strive to meet all your timelines for design to aid in the final completion date of your restaurant.
- Furnish any available deeds, easements, and maps available for the property.
- Reimburse us for all consultant fees as listed in this proposal.

To: **Mr. Jerry Asycue**

Page 3

*Proposal for Engineering Design Services
Julia Avenue Phase II – CDBG Project*

FEES FOR WORK

Below are the fees and prices for the work described above. The fees are good for 30 days and for one time design for Phase II. Prices are fixed unless the work is listed with an "est", which will then be billed by the hour to complete.

A. Engineering Design Fees:

	<u>Preliminary Site Design Phase</u>	\$ 2,400
1.	Topographical Survey	
	<u>Design Phase</u>	\$ 30,290
2.	Utility Plan – Water and Sewer Design	
3.	Erosion Control Plan	
4.	Construction Specifications/Document	
	<u>Construction Phase</u>	\$ 5,680
5.	Construction Administration	
6.	Asbuilts for City/NCDENR/NC DOT	
7.	Certifications of water and sewer extensions	
TOTAL FEE (based on fees shown)		\$ 38,370

B. Reimbursables: (The following will be billed at our cost – estimated at \$760)

- Plans Reproduction
- Postage/Mailings (includes express, certified or overnight mails).
- Permit fees.

PAYMENT

All services will be billed after completion of each phase. Final payment for project will be expected upon certification of water/sewer systems.

ACCEPTANCE

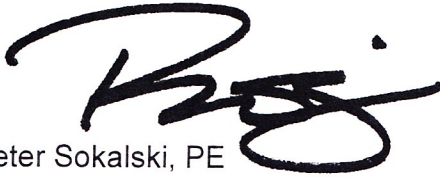
If you agree with this proposal, the City of Henderson Engineering Department can begin work immediately. Please sign in below, which will serve as our Notice to Proceed.

To: **Mr. Jerry Asycue**
Proposal for Engineering Design Services
Julia Avenue Phase II – CDBG Project

Page 4

Thank you for this opportunity and I look forward to working with you!

Sincerely,



Peter Sokalski, PE
Director of Engineering

CC: Mr. Ray Griffin, City Manager
Mr. Frank Frazier, Asst. City Manager
File

Acceptance of Proposal:

The above fees, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date: _____

Printed Name: _____

Title of Signature: _____



City of Henderson
Engineering Department
 PO Box 1434 / 134 Rose Street
 Henderson, NC 27536

Project:	JULIA AVENUE PHASE II CDBG PROJECT			
Location:	Henderson, NC			
By:	pws	Date:	4/16/2012	
No.	Item/Description	Quantity	Unit	Cost/Unit
				Cost

Engineering Design/Surveying

1	Design for Phase II - Water/Sewer/Streets	1	LS	\$ 11,440.00	\$ 11,440.00
2	Survey of Phase II area for Engineering Design	1	LS	\$ 2,400.00	\$ 2,400.00
3	Specifications for Construction	1	LS	\$ 18,850.00	\$ 18,850.00
4	Permit Fees (Erosion, Water, Sewer, DOT)	1	LS	\$ 760.00	\$ 760.00

Subtotal \$ 33,450.00

Construction Administration

1	Construction Administration for project by City Staff	1	LS	\$ 5,680.00	\$ 5,680.00
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Subtotal \$ 5,680.00

Water Main Extension

1	Connect to existing 8" water main along Julia Ave. Remove existing end cap and extend.	1	LS	\$ 1,250.00	\$ 1,250.00
2	Connect to existing water main along Belmont Drive with 8" Tapping Sleeve & Valve	1	LS	\$ 4,000.00	\$ 4,000.00
3	6" DIP Water Line with bedding	1350	LF	\$ 38.00	\$ 51,300.00
4	8"x6" MJ Reducer	2	EA	\$ 300.00	\$ 600.00
5	6" MJ GV with valve box	3	EA	\$ 1,000.00	\$ 3,000.00
6	6"x6"x6" MJ Tee with blocking	1	EA	\$ 400.00	\$ 400.00
7	Fire Hydrant Assembly with Storz Connection	1	EA	\$ 3,200.00	\$ 3,200.00
8	3/4" Water Type K Copper water service (same side)	9	EA	\$ 1,200.00	\$ 10,800.00
9	3/4" Water Type K Copper water service (opposite side)	6	EA	\$ 1,600.00	\$ 9,600.00
10	Miscellaneous Fittings	150	LBS	\$ 4.50	\$ 675.00
11	Disconnect existing 2" water from system	1	LS	\$ 1,200.00	\$ 1,200.00
12	Select Backfill Material (within Trench)	250	CY	\$ 20.00	\$ 5,000.00
13	Trench Rock Removal - Contingency	200	CY	\$ 100.00	\$ 20,000.00

Subtotal \$ 111,025.00

Sewer Main Extension

1	Connect to existing manhole	1	LS	\$ 3,000.00	\$ 3,000.00
2	8" PVC 6'-8' Depth	590	LF	\$ 50.00	\$ 29,500.00
3	Precast MH 6'-8' Depth	2	EA	\$ 4,000.00	\$ 8,000.00
4	4" Sewer Services	15	EA	\$ 1,000.00	\$ 15,000.00
5	Select Backfill Material (within Trench)	300	CY	\$ 20.00	\$ 6,000.00
6	#57 Stone for Trench	100	TON	\$ 15.00	\$ 1,500.00
7	Trench Rock Removal - Contingency	220	CY	\$ 100.00	\$ 22,000.00

Subtotal \$ 85,000.00

Street Repair

1	Repair road with patch (2" asphalt, 8" CABC @ 5' wide)	1180	SY	\$ 40.00	\$ 47,200.00
2	1" SF 9.5A Overlay (22' wide, 600 LF) - tack for road included	90	TON	\$ 100.00	\$ 9,000.00
3	FOB Asphalt Binder (7% of total tonnage)	7	TON	\$ 490.00	\$ 3,430.00
4	Repair existing roadside ditches	1	LS	\$ 12,000.00	\$ 12,000.00
5	Grass Lining	200	SY	\$ 22.00	\$ 4,400.00
6	Traffic Control Items	1	LS	\$ 2,500.00	\$ 2,500.00



City of Henderson
Engineering Department
PO Box 1434 / 134 Rose Street
Henderson, NC 27536

Project:	JULIA AVENUE PHASE II CDBG PROJECT		
Location:	Henderson, NC		
By:	pws	Date:	4/16/2012
Quantity	Unit	Cost/Unit	Cost

7	Density Testing in Paved area	3	EA	\$ 200.00	\$ 600.00
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Subtotal \$ 79,130.00

Erosion Control items

1	Seeding & Mulching	0.75	AC	\$ 3,500.00	\$ 2,625.00
2	Check Dams	4	EA	\$ 300.00	\$ 1,200.00

Subtotal \$ 3,825.00

Other Costs

1	Mobilization (maximum 5%)	1	LS	\$ 13,949.00	\$ 13,949.00
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Subtotal \$ 13,949.00

Total Cost for Construction Only

\$ 292,929.00

Total Cost for Design and Construction Administration

\$ 39,130.00

Contingency
Attorney Fees

10% \$ 29,292.90
2% \$ 782.60

TOTAL COST OF PROJECT

\$ 362,134.50

AGENDA APPOINTMENT FORM

May 7, 2012

Name: Jordan McMillen

Name of Organization: Planning and Development

Purpose of appearance: Public Hearing - Re-zoning Request

Requests of Board: Approve Request

DEPARTMENT OF PLANNING & DEVELOPMENT

PLANNING STAFF REPORT

REZONING CASE # RZ1204-1

STAFF PROJECT CONTACT: Jordan McMillen



EXPLANATION OF THE REQUEST

This is a request to amend the zoning map and to rezone a proposed lot to be consistent with the current use of the land. The lot to be rezoned (2.026 acres) is identified as 537 Cross Creek Road or more specifically as a portion of tax parcel 0540-02002. The lot to be created includes an existing 5,000 sq. foot outdoor supply store (constructed prior to implementation of zoning). Although the property owner was aware of the zoning classification prior to the adoption of the zoning ordinance, he chose against subdividing the parent tract and creating a new lot at that time. The property owner has now requested the amendment to change a newly proposed lot (2.026 acres) from Agricultural Residential (A-R) to General Commercial (G-C-1) zoning to match its current, pre-existing use and to allow for potential future expansion. The current use of the existing building would be permitted within the G-C-1 zoning district.

OWNER/APPLICANT

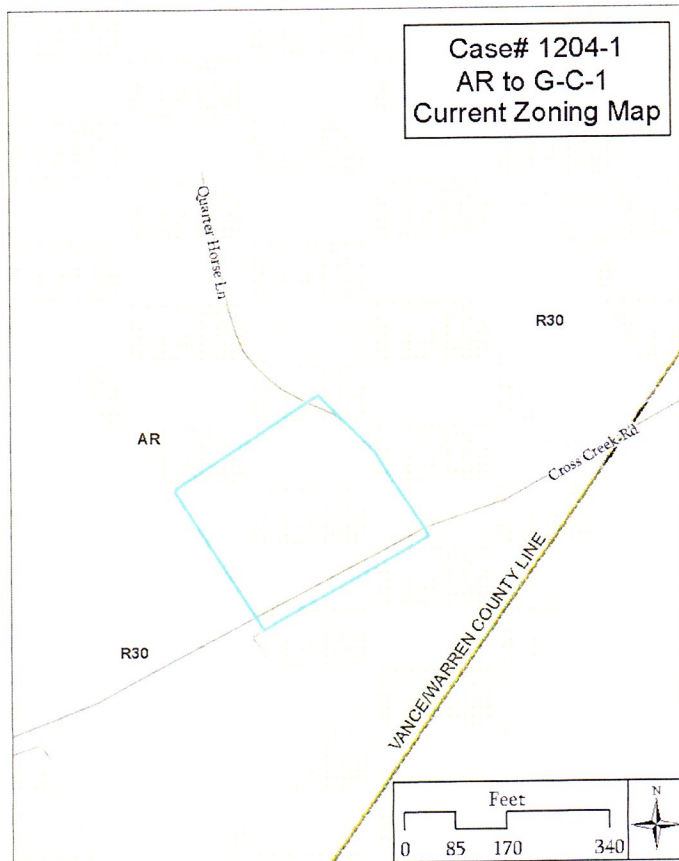
OWNER: Cross Creek Outdoor Supplies, LLC (Wade Abbott – Manager)
537 Cross Creek Road
Henderson, NC 27537

PROPERTY INFORMATION

LOCATION: 537 Cross Creek Road; more specifically identified as a portion of tax parcel number 0540-02002.

EXISTING LAND USE: The parcel is currently zoned as A-R and includes a single family home, a horse barn and associated buildings as well as an outdoor supply store. Following consideration of the rezoning the property owner will finalize and record a survey that separates the existing supply store from the remainder of the parent tract. This amendment request is to align the current pre-existing use with a new zoning classification. The proposed amendment is also consistent with the zoning district and the land use plan.

SURROUNDING LAND USE: The surrounding land use is predominantly agricultural-residential and low density residential. However the existing use of this portion of the parent tract is commercial in nature and the rezoning will cause the existing use to be



consistent with the zoning classification therefore removing any obstacles for further development or expansion to the business in the future.

SIZE: The proposed parcel size is 2.026 acres.

ZONING HISTORY: All lots to date in this area have been zoned as they were since countywide zoning was established in late 2011.

OTHER SITE CHARACTERISTICS: This property is not located in a water supply watershed. The property is also located in close proximity to the Vance/Warren County Line. Warren County currently does not have zoning in the area directly adjacent to the county line.

IMPACTS

This rezoning appears to have minimal if any impacts on traffic, schools, or fire/EMS related impacts.

STAFF COMMENTS AND PLANNING BOARD RECOMMENDATION

Prior to implementing zoning conversations took place with the property owner and they declined to separate the property from the parent tract and assign the commercial zoning at that time. Since that time the property owner has considered the options necessary if further expansion of the outdoor supply store were to take place in the future. If this were to take place the property would need to meet the lot standards and regulations for commercial development. This rezoning and subdivision to follow will position the property for further development as a permitted use.

The rezoning request is consistent with the land use plan (by minimizing detrimental effects of incompatible land uses, improving the visual image, and encouraging commercial development to increase the tax base) and will amend the zoning map to reflect the current use of the property. The use of the existing structure is consistent with the proposed zoning category and will allow for further expansion in the future on a contained and approved lot.

Staff recommends approval of the rezoning request and advises that if future development takes place the current zoning ordinance will require that appropriate buffers and screens be provided and maintained between the property and surrounding residential areas.

PLANNING BOARD RECOMMENDATION: Recommended approval on April 19, 2012; Recommendation is on the basis that the land has multiple uses prior to being subdivided and rezoned and that the rezoning will allow the zoning classification to match the existing use of the property.

BOARD OF COMMISSIONERS

Whenever the Board of Commissioners makes a decision to adopt or to reject a zoning amendment, the board must approve a written statement describing whether the action is consistent with an adopted comprehensive plan. The statement must also address why the board considers the action taken to be reasonable and in the public interest. The board is not required to follow its adopted plans in zoning decisions, but must consider its reasons for deciding to follow the plan or not.

Draft Rationale for Board of Commissioners Approval: The original intention of drawing zoning boundaries utilized existing parcel boundaries and existing uses. At that time the commercial use was present, but the property was not subdivided from the parent tract which is being used for multiple uses. Based upon this, there is justification to allow the rezoning thereby amending the zoning map. The rezoning is reasonable, will allow the zoning to be consistent with the current use while allowing for future expansion if necessary, and is consistent with the land use plan.

Attachments: Rezoning Application, Survey Maps, Aerial View Map



Vance COUNTY

NORTH CAROLINA

Rezoning Process

Vance County Planning & Development Department

156 Church Street, Suite 3

Henderson, NC 27536

Ph: (252) 738-2080

Fax: (252) 738-2089

For Administrative Use Only:

Case #	RZ 2012 04-001
Fee Paid	\$250.00 # 1300
PB Date	04/12/2012
BOC Date	05/07/2012

Property Owner Information

Property Owner: Trenton & Carol Abbott
Mailing Address: 61 Quarter horse Rd.
City: Henderson State: NC Zip Code: 27537
Phone #: (252) 572-2080 Fax #: () -
E-mail Address: _____

Applicant Information

Applicant: Cross Creek Outdoor Supplies, LLC Wade Abbott (manager)
Mailing Address: 537 Cross Creek Rd.
City: Henderson State: NC Zip Code: 27537
Phone #: (252) 492-9770 Fax #: (252) 492-9770
E-mail Address: CrossCreek@INET4U.com

Property Information For multiple properties please attach an additional sheet.

Property Address: 537 Cross Creek Rd.
Tax Map Number: 0540 02002 PIN (parcel identification #): 0540 02002
Existing Zoning: AR Proposed Zoning: Com GC1
Acreage: 2 Road Frontage: _____
Existing Use: Com. Cross Creek Outdoor Supplies, LLC

Deed Reference

- ☐ Metes and bounds description attached
☒ Site plan/sketch of proposal attached



Vance COUNTY

NORTH CAROLINA

Rezoning Process

Vance County Planning & Development Department

Statement of Justification

1. Would the amendment correct an error in the zoning map? ☐ NO ☒ YES: Please explain below:

Cross Creek Outdoor Supplies, LLC has been in business for
20 yrs. Just trying to keep up in case of expansion.

2. Have conditions changed in the area to justify the requested amendment? ☒ NO ☐ YES:
Please explain below:

3. What factors justify the proposed amendment?

20 years of business and trying to bring more
income to Vance Co. from other counties. If
Cross Creek can expand, it would be better for
our county.

Property Owners Signature

Trenton C. Abbott

Please sign in blue or black ink

Date 3-19-12

Applicants' Signature

[Signature]

Please sign in blue or black ink

Date 3-19-12

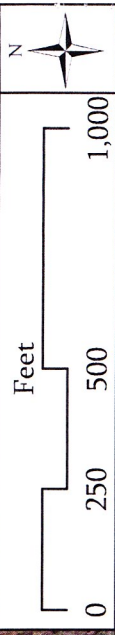
Case# 1204-1
AR to G-C-1
Current Zoning Map

Quarter Horse Ln

Cross Creek Rd

Southerland Mill Rd

VANCE WARREN COUNTY LINE



County Manager's Report

Vance County
County Manager's Report to the Board
May 7, 2012

A. Bureau of Justice Grant Application. The City of Henderson traditionally submits a joint application for federal grant funding from the Bureau of Justice on behalf of the Henderson Police Department and the Vance County Sheriff's Office. The City Council has already approved the submission of the application for a total of \$17,120. 60% of the funds go to the HPD (\$10,272) and 40% to the SO (\$6,848). The deadline was April 27, so the application was submitted contingent upon approval by the Board of County Commissioners. The funding for the Sheriff's Office will be used for various equipment. ***Recommendation:** Approve the joint resolution authorizing the submission of the grant application for funding from the US Bureau of Justice.*

B. Audit Contract. The annual audit contract with the current auditing firm is up for renewal. The annual cost is \$40,500. ***Recommendation:** Approve the audit contract for FY 2011-12 with Phillips, Dorsey, Thomas, Waters, & Brafford, P.A. in the amount of \$40,500.*

C. Golden LEAF Grant. The Thermo King project on Satterwhite Point Road requires extension of a water line to the building site. Two grants have been obtained to assist with the major portion of the cost, with a small match requirement from the County. The first grant is from the Golden LEAF Foundation in the amount of \$28,834 with no County match. ***Recommendation:** Authorize the Chairman, County Manager, and Finance Director to execute and submit all grant documents as required for a \$28,834 grant from the Golden LEAF Foundation for the Thermo King project on Satterwhite Point Road.*

D. Rural Center Grant. The second grant for the Thermo King project is from the North Carolina Rural Economic Development Center in the amount of \$32,038 with a local match of \$2,250 from the County and \$954 from the City (local match has already been approved). The funding is through the Rural Center's Economic Infrastructure Grant program. ***Recommendation:** Authorize the Chairman, County Manager, and Finance Director to execute and submit all grant documents as required for an Economic Infrastructure Grant in the amount of \$32,038 from the North Carolina Rural Economic Development Center.*

E. Clarke Elementary School Project - Final Change Order. The final change order for the Clarke Elementary School Project is \$9,960.25. Funds are available in the project budget for the change order. This final payment represents the net effect of several project allowances. ***Recommendation:** Approve the final change order for the Clarke Elementary School project in the amount of \$9,960.25.*

RESOLUTION 12-34

A RESOLUTION AUTHORIZING THE APPLICATION FOR GRANT FUNDING FROM THE US DEPARTMENT OF JUSTICE BJA JUSTICE ASSISTANCE GRANT PROGRAM FOR 2012

WHEREAS, the Henderson City Council (Council) identified eight Key Strategic Objectives (KSO) at its 2012 Strategic Planning Retreat; *and*

WHEREAS, two of the Key Strategic Objectives are addressed by this Resolution as follows:
KSO 2: To Reduce Crime and Provide for a Safe Community *and* **KSO 8:** To Provide Sufficient Funds for Municipal Operations and Capital Outlay Necessary to Meet the Needs of Citizens, Customers and Mandates of Regulatory Authorities; *and*

WHEREAS, the Henderson Police Department is the law enforcement agency with the responsibility for law enforcement within the City of Henderson *and*

WHEREAS, the Henderson Police Department seeks to use sworn officers to address crime and disorder problems within the City more effectively and safely; *and*

WHEREAS, the Henderson Police Department has successfully applied for and received grant funding for Law Enforcement purposes from the US Department of Justice BJA Justice Assistance Grant Program (BJA JAG) in the past, *and*

WHEREAS, the US Department of Justice BJA Justice Assistance Grants Program has announced that funding applications be submitted to their program for consideration for funding in the 2012-2013 Federal Fiscal Year, *and*

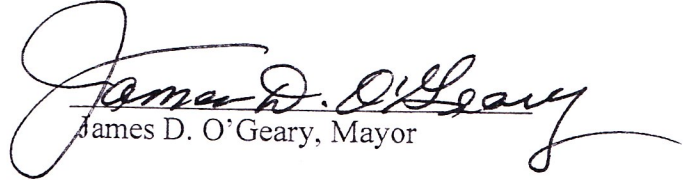
WHEREAS, the City of Henderson and Vance County have entered into and executed Memorandums of Understanding with regards to funding from the US Department of Justice BJA Justice Assistance Grants in the past, *and*

WHEREAS, the City of Henderson and Vance County have agreed to disperse the funds from US Department of Justice BJA Justice Assistance Grant Programs in the past with 60% of the funding being dispersed to the City of Henderson and 40% to Vance County as a disparate jurisdiction, *and*

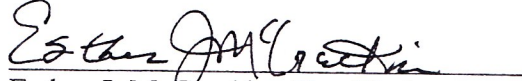
WHEREAS, the City of Henderson has been allocated by the US Department of Justice BJA Justice Assistance Grants Program as eligible to apply for \$17,120.00 in funding.

NOW THEREFORE BE IT RESOLVED by the Henderson City Council that it does hereby authorize the Chief of Police of the Henderson Police Department to submit this application for grant funding in the amount of \$17,120.00 and authorizes the City Manager to approve said Application and the Memorandum of Understanding with Vance County on behalf of the City.

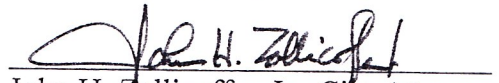
The foregoing Resolution 12-34, upon motion of Council Member Rainey and second by Council Member Inscoe and having been submitted to a roll call vote received the following votes and was APPROVED on this the 9th day of April, 2012: YES: Inscoe, Rainey, Peace-Jenkins, Daeke, Davis, Daye, Kearney and Coffey. NO: None. ABSTAIN: None. ABSENT: None.


James D. O'Geary, Mayor

ATTEST:


Esther J. McCrackin, City Clerk

Approved as to Legal Form:


John H. Zollicoffer, Jr., City Attorney

Reference: Minute Book 42, p. 423

Description of the proposed program activities for the four (4) year period and analysis of need:

The Henderson Police Department and the Vance County Sheriff's Office are applying jointly for the allocated funding of \$17,120 under the BJA Justice Assistance Grant Program for 2011. By joint agreement of the local governing bodies of the two agencies (The City of Henderson City Council and the Vance County Board of Commissioners, respectively,) the Henderson Police Department will receive \$10,272 in funding and \$6,848 in funding will be forwarded to the Vance County Sheriff's office. This agreement has been formalized in a Memorandum of Understanding (MOU), a copy of which is included with this application as a PDF file via the Grants Management System.

The Henderson Police Department is requesting to use its portion of allocated funds to fund overtime for hours worked on Community Revitalization Initiative activities to allow the Police Department to expand our partnerships with citizen groups, government agencies and private businesses to reduce part I crimes, particularly Burglary and Larceny within the City of Henderson.

The Community Revitalization Initiative (CRI) consists of a comprehensive plan of dealing with the high crime rates indicated in the application through specific training, analysis, and investigation strategies for law enforcement. It is also a comprehensive collaboration between law enforcement, the affected communities (through citizen's groups) and rental property managers, private businesses, utility providers, local media and other governmental agencies to help promote both prevention and intervention efforts. The Department's projected budget for FY 2012-2013 will not include funding for

premium overtime (time and one-half) of police department personnel to address the law enforcement aspects of the CRI, due to the City's current economic conditions. Efforts include targeting larcenies and burglaries with saturated patrols, directed traffic enforcement and surveillance. Officers work and are paid premium overtime in assignments directed at addressing some of the environmental problems that affect areas in which such property crimes are the heaviest. These areas have a higher percentage of rental housing than occupant owned housing and many vacant houses that are often used for crimes such as drug sales/use. Officers will continue to work with City Code Compliance and Fire Department personnel to identify and address problems such as vacant houses and houses in which residents are living in sub-standard conditions. Officers work with utility providers such as the City Finance and Water Departments, Progress Energy, Century Link and Time-Warner Cable to deal with the high numbers of utility theft and fraud in Henderson. Officers working these CRI assignments are not only trained to be familiar with the housing problems and conditions in the area but are equipped as to what resources can assist persons living in these conditions. The CRI has developed and will continue to work with the association of rental property owners and continue training on crime prevention and maintaining a livable, safe and healthy community. The Department will continue educating citizens on the process of charging and trying persons with property crimes within the local court system. Property Owners and managers will continue to work with the Police Department to maintain a joint database of all rental properties within the City, as well as all rental properties that are vacant. The City of Henderson and the CRI group will work to establish more partnerships in the coming year.

The City of Henderson's per capita Part 1 crime rates are among the highest in NC and higher than many comparatively sized departments in the US. Following the implementation of the CRI initiative in 2009-2010 the annual rates of burglary fell from 590 to 561 in 2010 and to 416 in 2011. Larceny totals increased from 2010's 1311 to 1353 due to an increase in larceny incidents discovered and reported due to CRI and Weed and Seed related projects. Property Crime dropped overall from 1,924 incidents in 2010 to 1,850 incidents in 2011. Overall Part I crimes decreased from 2,071 in 2010 to 2,004 in 2011.

The Vance County Sheriff's Office is requesting to use its portion of allocated funds to purchase needed equipment for sworn deputies for which budgeted funds are not available. Funds will be used to purchase nine (9) HP Netbook Notebook Computers, three (3) handcuff/magazine cases and four (4) rain jackets. The equipment will be issued to full time sworn deputies for their use. The notebook computers will be used to update laptop style computers previously used.

Budget Worksheet**A. Personnel \$8,525**

Name	Computation	Cost
Various Officers	275 hours x \$31.00	\$8,525

B. Fringe Benefits \$1,582

Name	Computation (Rate)	Cost
FICA	\$17,019 x .0620	\$529
Retirement	\$17,019 x .0735	\$627
Other	\$17,019 x .05	\$426

C. Travel \$0

Purpose	Location	Item	Computation	Cost
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D. Equipment \$6,848

Item	Computation	Cost
HP 1104 Atom Netbook Computers	\$695.39 X 9	\$6,258.51
Computer Freight		\$116.56
Magazine Handcuff Cases	\$27.99 X 3	\$83.97
Reversible Rain Jackets	\$90.00 X 4	\$363.96
Shipping and Handling on Equipment		\$25.00

E. Supplies \$165

Supply Item	Computation	Cost
CRI Brochures and Printing		

F. Construction \$0

Description	Computation	Cost

G. Consultants/Contracts \$0

<i>Consultant Fees</i>			
Name	Service	Computation	Cost
<i>Contracts</i>			
Item	Cost		

H. Other \$0

Description	Computation	Cost

Total Direct Costs \$17,120**I. Indirect Costs**

No indirect costs are projected for this project.

Budget Summary Page

A. Personnel/Salary Costs	<u>\$8,525</u>
B. Fringe Benefits	<u>\$1,582</u>
C. Travel	<u>\$0</u>
D. Equipment	<u>\$6,848</u>
E. Supplies	<u>\$165</u>
F. Construction	Unallowable
G. Consultants/Contracts	<u>\$0</u>
H. Other	<u>\$</u>
I. Indirect Costs	<u>\$0</u>
TOTAL PROJECT COSTS	<u>\$17,120</u>
Federal Request	<u>\$17,120</u>
Applicant Funds, if any, to be applied to this project	<u>\$0</u>

Budget Narrative:

A. Personnel

This project will fund overtime for hours worked on CRI activities to allow the Police Department to expand our partnerships with citizen groups, government agencies and private businesses to reduce part I crimes, particularly Burglary and Larceny within the City of Henderson. Officers will be assigned to work these projects based on the officer's schedule and project need.

B. Fringe Benefits

Funds will be used to pay required fringe benefits for officers working premium overtime on CRI related projects and assignments.

C. Travel

No travel costs are requested with this budget.

D. Equipment

The Vance County Sheriff's Office will purchase nine (9) notebook style computers, new Magazine/Handcuff cases and new raincoats to equip sworn Sheriff's Deputies on duty.

E. Supplies

A small amount of funding is requested to cover the cost of printing and distributing flyers with Community Revitalization Initiative information, advisories, etc. to the persons and businesses who are shareholders in the CRI initiative.

F. Construction

Construction expenses are not allowed under this grant.

G. Consultants/Contracts

There are no supply costs with this grant.

H. Other

There are no other costs with this grant.

I. Indirect Costs

\$0

All budget costs have been based on necessary purchases and reasonable costs for this project. If approved, all budget purchases will be made under the policies and procedures of the City of Henderson Finance or County of Vance Finance Department, State of North Carolina Department of Administration procurement rules and the guidelines of the Bureau of Justice Assistance and the Office of Justice Programs. All program expenditures will be reported on a quarterly basis both in the program's performance measurement reports and any other required financial report (SF-269).

- 1) The JAG application announcement and information was made available for review to the City of Henderson City Manager, Mr. Ray Griffin for distribution to the Henderson City Council 04/05/2012. The full application was made available to Mr. Griffin for distribution and review by the City Council on 04/09/2012. This notification occurred over 30 days before submission of this application to the BJA via the Grants Management System. The information was forwarded to Mr. Jerry Ayscue, Vance County Manager, for review by the Vance County Board of Commissioners following the City of Henderson Council Meeting on 04/09/2012.
- 2) The information was made public by the applying agency, the City of Henderson, in the agenda of the City of Henderson City Council prior to the Council's regular meeting on 04/09/2012. At that meeting, to the extent of applicable law or established procedure, an opportunity to comment was provided to citizens and neighborhood or community organizations.
- 3) A Memorandum of Understanding (MOU) has been executed and signed by each jurisdiction's Authorize Representative, outlining each jurisdiction's allocation and indicating which jurisdiction is serving as the applicant/fiscal agent for the joint funds. This MOU is transmitted with this application as a PDF file.

Applicant's Name: City of Henderson, North Carolina

Title of the Project: Henderson Vance BJA JAG Program 2012

Goals of the Project:

Henderson Police Department Project Goal(s): 1) Reduction of rates of Robbery and Part 1 Property Crimes, particularly larcenies. 2) Reduction of crime reports in rental housing/apartments. 3) Increase partners participating in the CRI Initiative.

Vance County Sheriff's Office Project Goal(s): Purchase updated equipment to be issued to sworn deputies to upgrade older equipment.

Strategies to be used:

The Henderson Police Department Community Revitalization Initiative (CRI) consists of a comprehensive plan of dealing with the high crime rates indicated in the application through specific training, analysis, and investigation strategies for law enforcement. It is also a comprehensive collaboration between law enforcement, the affected communities (through citizen's groups) and rental property managers, private businesses, utility providers, local media and other governmental agencies to help promote both prevention and intervention efforts. Efforts include targeting larcenies and burglaries with saturated patrols, directed traffic enforcement and surveillance. Officers work and are paid premium overtime in assignments directed at addressing some of the environmental problems that affect areas in which such property crimes are the heaviest.

The Vance County Sheriff's Office plan includes the purchase of "notebook" style computers to replace older "laptop" style computers currently in use. Other funds will be used to purchase duty leather gear and raincoats for deputies.

Top Five Program Identifiers:

- 1) Community Policing (Law Enforcement)
- 2) Crime Prevention (Crime Prevention and Education)
- 3) Gangs (Law Enforcement)
- 4) Overtime (Program Planning, Evaluation and Technology)
- 5) Equipment – General (Program Planning, Evaluation and Technology)

The State of North Carolina

County of Vance

KNOW BY ALL THESE PRESENT

**INTER-LOCAL AGREEMENT BETWEEN THE CITY OF HENDERSON, NORTH
CAROLINA AND THE COUNTY OF VANCE, NORTH CAROLINA**

**REGARDING GMS APPLICATION NUMBER 2012-H1083-NC-DJ BJA FY 2012
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM: LOCAL
SOLICITATION FORMULA PROGRAM AWARD**

THIS AGREEMENT is made and entered into this the ____ day ____, 2012 by and between the County of Vance, acting by and through its governing body, the Board of Commissioners, hereinafter referred to as COUNTY, and the City of Henderson, acting by and through its governing body, the City Council, hereinafter referred to as CITY, both of Vance County, State of North Carolina, witnesseth:

WHEREAS, this agreement is made under the authority of the City of Henderson and Vance County to enter into cooperative agreements; and

WHEREAS, each governing body, in performing the governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

WHEREAS, the CITY agrees to provide the COUNTY \$6,848 from JAG award total of \$17,120 for the Vance County Sheriff's Office, and

WHEREAS, the CITY and COUNTY believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, the CITY AND COUNTY AGREE AS FOLLOWS:

SECTION 1: CITY agrees to pay COUNTY a total of \$6,848 of JAG funds.

SECTION 2: COUNTY agrees to use \$6,848 for the Vance County Sheriff's Office until September 30, 2014 or until such funds are expended.

SECTION 3: Nothing in the performance of this Agreement shall impose any Liability for claims against COUNTY other than claims for which the Tort Laws of the State of North Carolina may impose liability.

SECTION 4: Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which the Tort Laws of the State of North Carolina may impose liability.

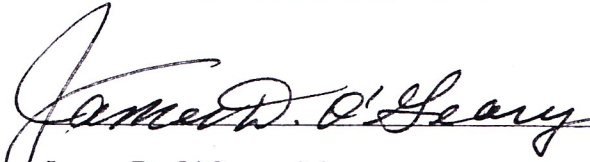
SECTION 5: Each party to the agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any city liability that may arise from the furnishing of the services by the other party.

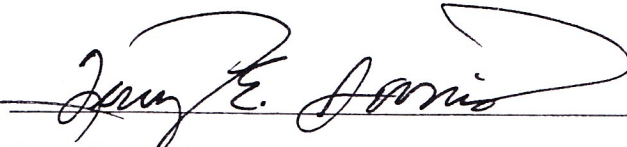
SECTION 6: The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

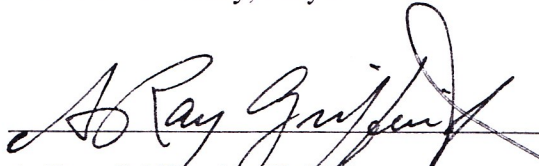
SECTION 7: By entering into this Agreement, the parties do not intent to create any obligations express or implied other than those set out herein, further, this Agreement shall not create any rights in any party not a signatory hereto.

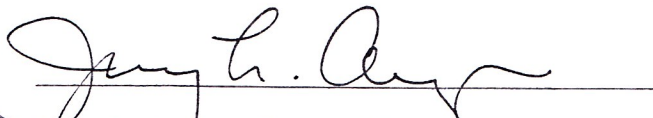
CITY OF HENDERSON, North Carolina

COUNTY OF VANCE, North Carolina


James D. O'Geary, Mayor

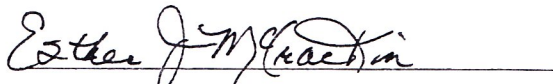

Terry E. Garrison, Chairman

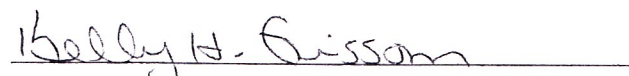

A. Ray Griffin, Jr., City Manager


Jerry L. Ayscue, County Manager

ATTEST:

ATTEST:

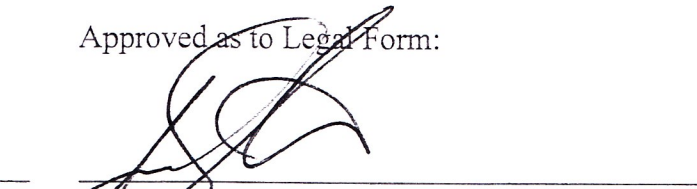

Esther J. McCrackin, City Clerk


Kelly H. Grissom, County Clerk

Approved as to Legal Form:

Approved as to Legal Form:


John H. Zollicoffer, City Attorney


County Attorney



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: G-03	OWNER: ☒
VCS 2008 New Vance Elementary School	DATE: April 20, 2012	ARCHITECT: ☒
Vance County, NC		CONTRACTOR: ☒
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 20813	FIELD: ☐
RL Casey, Inc.	CONTRACT DATE: April 15, 2009	OTHER: ☐
4916 Bartlett Street	CONTRACT FOR: General Construction	
Greensboro, NC 27409		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Allowance Reconciliation. See attached allowance schedule for breakdown and back up documentation; ADD: \$9,960.25

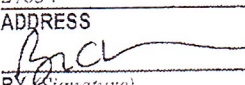
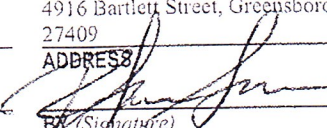
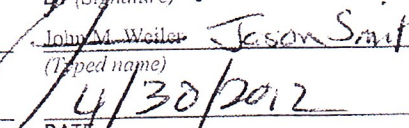
The original Contract Sum was	\$ 12,911,998.00
The net change by previously authorized Change Orders	\$ 15,812.00
The Contract Sum prior to this Change Order was	\$ 12,927,810.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,960.25
The new Contract Sum including this Change Order will be	\$ 12,937,770.25

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Hite Associates	RL Casey, Inc.	Vance County Schools
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2600 Meridian Drive, Greenville, NC	4916 Bartlett Street, Greensboro, NC	208 Welcome Avenue, Henderson, NC
27834	27409	27536
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Bradley C. Williams, AIA	John M. Weiler	Claiborne Woods
(Typed name)	(Typed name)	(Typed name)
4.20.12	4/30/2012	
DATE	DATE	DATE

Thursday, February 02, 2012

Allowance Schedule for Clarke Elementary School

Allowance Description	Amount	Disbursements	Balance
Testing	\$ 30,000.00	\$ 66,963.90	\$ (36,963.90)
Project Sign	\$ 2,000.00	\$ -	\$ 2,000.00
Landscape Plantings	\$ 50,000.00	\$ 63,796.00	\$ (13,796.00)
Signs and Equipment	\$ 392,000.00	\$380,092.67	\$ 11,907.33
Residential Kitchen Equipment	\$ 7,000.00	\$ 6,657.32	\$ 342.68
Water Impact Fee	\$ 12,000.00	\$ 4,658.00	\$ 7,342.00
Sewer Impact Fee	\$ 12,000.00	\$ 6,958.00	\$ 5,042.00
Computer	\$ 200,000.00	\$ 258,711.58	\$ (58,711.58)
Laptop Computer	\$ 18,000.00	\$ 7,567.35	\$ 10,432.65
Software	\$ 20,000.00	\$ 14,649.50	\$ 5,350.50
Server	\$ 8,000.00	\$ 6,612.99	\$ 1,387.01
Television	\$ 35,000.00	\$ 18,133.20	\$ 16,866.80
Projector	\$ 12,000.00	\$ 3,604.34	\$ 8,395.66
TV Brackets	\$ 12,000.00	\$ 91.40	\$ 11,908.60
Third Party Test and Balance	\$ 50,000.00	\$ 34,247.00	\$ 15,753.00
Mass Undercut	\$ 136,000.00	\$ 78,117.00	\$ 57,883.00
Foundation Undercut	\$ 60,000.00	\$ 42,030.00	\$ 17,970.00
Geotextile Fabric For Drives	\$ 5,500.00		\$ 5,500.00
Trench Rock Removal	\$ 32,500.00	\$ 103,545.00	\$ (71,045.00)
Mass Rock Removal	\$ 7,500.00	\$ 15,025.00	\$ (7,525.00)
Totals	\$ 1,101,500.00	\$ 1,111,460.25	\$ (9,960.25)

Finance Director's Report

RESOLUTION
by the
Vance County Board of Commissioners
Approving Financing Terms

WHEREAS, Vance County, North Carolina (the "County") has previously determined to undertake a project for purchase of 13 Law Enforcement Vehicles (the "Project"), and the Finance Officer has now presented a proposal for the financing of such Project.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The County hereby determines to finance the Project through Branch Banking and Trust Company (BB&T), in accordance with the proposal dated April 24, 2012. The amount financed shall not exceed \$318,092, the annual interest rate (in the absence of default or change in tax status) shall not exceed 1.79%, and the financing term shall not exceed four (4) years from closing.
2. All financing contracts and all related documents for the closing of the financing (the "Financing Documents") shall be consistent with the foregoing terms. All officers and employees of the County are hereby authorized and directed to execute and deliver any Financing Documents, and to take all such further action as they may consider necessary or desirable, to carry out the financing of the Project as contemplated by the proposal and this resolution. The Financing Documents shall include a Financing Agreement and a Project Fund Agreement as BB&T may request.
3. The Finance Officer is hereby authorized and directed to hold executed copies of the Financing Documents until the conditions for the delivery of the Financing Documents have been completed to such officer's satisfaction. The Finance Officer is authorized to approve changes to any Financing Documents previously signed by County officers or employees, provided that such changes shall not substantially alter the intent of such documents or certificates from the intent expressed in the forms executed by such officers. The Financing Documents shall be in such final forms as the Finance Officer shall approve, with the Finance Officer's release of any Financing Document for delivery constituting conclusive evidence of such officer's final approval of the Document's final form.
4. The County shall not take or omit to take any action the taking or omission of which will cause its interest payments on this financing to be includable in the gross income for federal income tax purposes of the registered owners of the interest payment obligations. The County hereby designates its obligations to make principal and interest payments under the Financing Documents as "qualified tax-exempt obligations" for the purpose of Internal Revenue Code Section 265(b)(3).

5. The County intends that the adoption of this resolution will be a declaration of the County's official intent to reimburse expenditures for the project that is to be financed from the proceeds of the BB&T financing described above. The County intends that funds that have been advanced, or that may be advanced, from the County's general fund, or any other County fund related to the project, for project costs may be reimbursed from the financing proceeds.
6. All prior actions of County officers in the furtherance of the purposes of this resolution are hereby ratified, approved and confirmed. All other resolutions (or parts thereof) in conflict with this resolution are hereby repealed, to the extent of the conflict. This resolution shall take effect immediately.

This, the 7th day of May, 2012.

Terry E. Garrison, Chairman

**BB&T Governmental Finance**

5130 Parkway Plaza Blvd.
Charlotte, N.C. 28217
(704) 954-1700
Fax (704) 954-1799

April 24, 2012

Mr. Steve Stanton
Finance Officer
County of Vance
22 Young Street
Henderson, North Carolina 27536

Dear Mr. Stanton:

Branch Banking and Trust Company ("BB&T") is pleased to offer this proposal for the financing of thirteen (13) cars (the "Project") as requested by the County of Vance (the "County").

- (1) **Project:** 13 Cars
- (2) **Amount to be Financed:** \$318,092.00
- (3) **Interest Rates, Financing Terms and Corresponding Payments:**

Maturity	Rate
4 years	1.79%

Payments shall be quarterly in arrears, as requested. See the attached amortization schedule(s) for information on payments.

The financing proceeds shall be deposited on behalf of the County in a project fund account with Branch Banking & Trust. Earnings on the project fund shall accrue to the benefit of the County for use on Project costs or interest payments.

The interest rate stated above is valid for a closing not later than 45 days after today. A convenient date and time shall be mutually agreed upon for closing. Closing is contingent upon completing documentation acceptable to BB&T and upon the condition of the equipment acceptable to BB&T. BB&T shall provide a list of required documentation for closing should we be the successful proposer. Additionally, we shall review your most recent financial statements before funding this transaction.

There will be no fee for remuneration for the underwriting or origination. All applicable taxes, surveys, zoning, appraisals, permits, costs of environmental studies, title insurance premiums, LGC approval fees, costs of counsel for the County and any other costs shall be the County's responsibility and separately payable by the County. The financing documents shall allow prepayment of the principal balance in whole on a scheduled payment date with a 1% prepayment premium.

The stated interest rates assume that the County expects to borrow less than \$10,000,000 in calendar year 2012 and that the County shall comply with IRS Code Sections 141, 148, 149(e) and Section 265(b)(3). BB&T reserves the right to terminate its interest in this bid or to negotiate a mutually acceptable rate if the financing is not a qualified tax-exempt financing.

(4) Financing Documents:

BB&T and its counsel shall prepare all documentation for the County. We shall provide a sample of those documents to you should BB&T be the successful proposer. This financing shall be secured by a first lien security interest in all personal property acquired with proceeds.

* * * * *

BB&T appreciates the opportunity to provide this financing proposal and requests to be notified within ten days of this proposal should BB&T be the successful proposer.

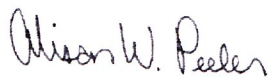
BB&T shall have the right to cancel this offer by notifying the County of its election to do so (whether or not this offer has previously been accepted by the County) if at any time prior to the closing there is a material adverse change in the County's financial condition, if we discover adverse circumstances of which we are currently unaware, if we are unable to agree on acceptable documentation with the County or if there is a change in law (or proposed change in law) that changes the economic effect of this financing to BB&T. We reserve the right to negotiate and/or terminate our interest in this transaction should we be the successful proposer.

Should we become the successful proposer, we have attached the form of a resolution that your governing board can use to award the financing to BB&T. If your board adopts this resolution, then BB&T shall not require any further board action prior to closing the transaction.

Please call me at (336) 376-0254 or Louis Loyd at (704) 954-1700 with your questions and comments. We look forward to hearing from you.

Sincerely,

BRANCH BANKING AND TRUST COMPANY



Alison W. Peeler
Senior Vice President

Enclosure

Compound Period: Quarterly

Nominal Annual
Rate: 1.790%

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Loan	4/24/2012				318,092.00
2012 Totals		0.00	0.00	0.00	
1	7/24/2012	20,645.40	1,423.46	19,221.94	298,870.06
2	10/24/2012	20,645.40	1,337.44	19,307.96	279,562.10
3	1/24/2013	20,645.40	1,251.04	19,394.36	260,167.74
4	4/24/2013	20,645.40	1,164.25	19,481.15	240,686.59
2013 Totals		82,581.60	5,176.19	77,405.41	
5	7/24/2013	20,645.40	1,077.07	19,568.33	221,118.26
6	10/24/2013	20,645.40	989.50	19,655.90	201,462.36
7	1/24/2014	20,645.40	901.54	19,743.86	181,718.50
8	4/24/2014	20,645.40	813.19	19,832.21	161,886.29
2014 Totals		82,581.60	3,781.30	78,800.30	
9	7/24/2014	20,645.40	724.44	19,920.96	141,965.33
10	10/24/2014	20,645.40	635.29	20,010.11	121,955.22
11	1/24/2015	20,645.40	545.75	20,099.65	101,855.57
12	4/24/2015	20,645.40	455.80	20,189.60	81,665.97
2015 Totals		82,581.60	2,361.28	80,220.32	
13	7/24/2015	20,645.40	365.46	20,279.94	61,386.03
14	10/24/2015	20,645.40	274.70	20,370.70	41,015.33
15	1/24/2016	20,645.40	183.54	20,461.86	20,553.47
16	4/24/2016	20,645.40	91.93	20,553.47	0.00
2016 Totals		82,581.60	915.63	81,665.97	
Grand Totals		330,326.40	12,234.40	318,092.00	

Committee Reports and Recommendations

Vance County
Committee Reports and Recommendations
May 7, 2012

Position Vacancies. (A) The Vance Soil and Water Conservation District has a position vacancy for a *Cost-Share Program Technician*. This position performs technical work in the coordination of soil and water conservation for the County. (B) The Social Services Department has a position vacancy for a *Social Worker III*. This position is in the Work First Unit and is instrumental in Work First clients gaining self-sufficiency and serves as the go-to person in the absence of the supervisor. (C) The Social Services Department has a position vacancy for a *Social Worker II*. The position is the Child Care/Emergency Intake Social Worker and assists clients with emergency assistance needs. (D) The Social Services Department has a position vacancy for a *Social Worker IAT*. This position is in the Children's Services Unit and is responsible for the investigation/assessment and treatment of children and families based on the allegations that are reported to Child Protective Services. (E) The Animal Control Department has a position vacancy for the *Lead Animal Control Officer*. This position serves as the second person in charge and is vital due to the call/complaint volume that the department experiences weekly. (F) The Social Services Department has a position vacancy for the *County Social Services Director*. This position does directive/managerial work in serving as the executive officer of the county board of social services executing the authority of the board as defined by General Statute. ***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

Representatives of this Committee met with the Animal Shelter planning group to receive input regarding the *design of a new animal shelter* for the County. This was the third meeting of the planning group. As approved by the Board of Commissioners, an architect was engaged with donated funds to develop a design with assistance from the County and other interested parties. The initial conceptual design was 12,949 square feet and was considered to be larger than needed. It was decided to size the facility for about 8,000 square feet and to research size and related information from Warren, Person, and Franklin Counties. Further, the Committee discussed an adoption policy and decided to present it to the full Board for consideration and approval in its May 7th meeting.

***Administrative Policy
Regarding Adoptions and Rescues of Pit-Bull or Pit-Bull Mixed Animals
and Other Adoption Policies of the Vance County Animal Shelter***

This policy is being created to aid in the placement of animals into new homes, alleviate conditions that can lead to overcrowding at the animal shelter, and continue to ensure the stay of animals at the shelter is humane.

A pit-bull or pit-bull mix that presents to the Animal Shelter as having a good nature and temperament may be made available for adoption through out of state rescue groups and adoption agencies. These efforts may be coordinated through rescue groups which have been approved by Vance County Animal Control.

An initial evaluation shall be performed on any such pit-bull/pit-bull mix by the Vance County Animal Shelter Director or his appointed staff, in accordance with the guidelines the Director has established. No pit-bull or pit-bull mix will be allowed to be housed with a foster family. If an out-of-state rescue organization agrees to rescue a pit-bull or pit-bull mix, they must arrange transport directly from the Animal Shelter or the local veterinary office, depending on the health and welfare of any such animal. Pick up and transport of such animals shall only occur on the date and time established by the Vance County Animal Shelter. It shall be the responsibility of the adopting organization to arrange pick up and transport by and through individuals who are not residents of the State of North Carolina, as such shall be conclusively determined by the individual's State issued drivers license. However, pick up and transport may be arranged by a rescue group acceptable to the Vance County Animal Shelter.

At the discretion of the Director of Vance County Animal Control, after the initial intake and determination of adoption status of any animal taken into the shelter, previously approved rescue groups may be allowed to take animal photos for rescue and adoption efforts after an initial 24-hour holding and evaluation period. Any animal deemed to be adoptable, the rescue groups will be allowed to post and otherwise advertise such animals for adoption or rescue. Animals not initially determined to be adoptable may continue to be evaluated for an additional 48 hours, subject to housing and space allowances, to further determine adoptability. If the initial 24 hour period expires on days that the Animal Shelter is closed, it may be extended to the next day the shelter is open.

All adoptions and rescues shall be picked up during normal operating hours of the Vance County Animal Shelter. If the rescuing agency cannot be at the facility during those hours, they may coordinate their rescue with a pre-approved rescue organization and the animals may be removed upon their release dates.

Pending Business

Vance County

Pending Business

May 7, 2012

County Water Project. Phase 1A. The Water District Board awarded bids on March 12, 2012, to H.G. Reynolds Construction for water line installation, and to Caldwell Tanks for construction of a 200,000 gallon water tank. Legal review of the contracts is being done now. At completion of the review and incorporation of any needed changes, contracts will be executed. A pre-construction conference is in the process of being scheduled within the next week to ten days with the appropriate parties. The NC Local Government Commission Board of Directors approved the sale and issuance of the bonds on April 3, and the bond anticipation notes were sold on April 17. The funds have been deposited on the County's behalf. The Water Board also selected a highly experienced firm, Envirolink, to conduct its operation and maintenance services. A contract is currently being developed with that company. A groundbreaking ceremony was successfully conducted on Friday, April 20, at 10:00 a.m. to "kick off" the construction for Phase 1A. 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 represents a two-year difference in time (previously September 30, 2015). An extension request will likely be submitted to USDA Rural Development to ensure that the project can be appropriately completed. Project design is complete and has been submitted to the appropriate regulatory agencies. Permit applications will be submitted by the end of May. Highway right-of-way encroachment agreements with NC DOT have been prepared for execution. Submittal of application information to USDA Rural Development is currently being done for both phases. A potential site for a second water tank has been identified and is being evaluated. 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 currently under negotiation. The approved O&M services contract will cover Phases 2A and 2B in addition to 1A. Additional sign-ups are essential in 2A and 2B due to the current lack of substantial customer concentration.

Back-up 911 Center. The back-up 911 center is currently under construction inside the open space in the City of Henderson's Operations Center. The project is on schedule and should be completed by the June 30th deadline. In response to a request from the County, the NC 911 Board has approved an additional \$144,000 in the County's annual allotment to assist with operational costs for the back-up PSAP and other E911 related costs. An application for PSAP grant funding for radio consoles in the amount of \$224,000 (no local match) has been submitted to the NC 911 Board. Separate pricing on all telecommunications equipment and secondary systems has been obtained, and installation will begin after construction is completed. It is anticipated that the construction phase of the project will be completed by June 30, 2012 and the center will be equipped, programmed, and operational no later than the end of the calendar year.

Consent Agenda Items

Budget Amendments and Transfers

Tax Refunds and Releases

Ambulance Charge-Offs

Minutes

Monthly Reports

911 Emergency Operations

Administrative Ambulance Charge-Offs

Fire and EMS

Health Department

Human Resources

Information Technology

Planning and Development

Social Services

Tax Office

Veterans Service

Budget Amendment #21
General Fund

Fund 10

Program on Aging

Expenditures

Code

Increase

Increase

Departmental Supplies

10-490-500033

1,697

Revenues

Donations Senior Citizens

10-350-435007

1,697

Totals

\$ 1,697

\$ 1,697

Purpose: To record use of donated funds to pay for Volunteer Recognition supplies and lunch.

Authorization: Vance County Board of Commissioners
May 7, 2012

Budget Amendment #22
General Fund

Fund 10

Wellness Program

Revenues	Code	Increase	Increase
Wellness Program Grant	10-380-438050	2,274	
Expenditures			
Wellness Program Grant	10-555-500170		2,274
Totals		\$ 2,274	\$ 2,274

Purpose: To record additional funds received for Wellness Program.

Authorization: Vance County Board of Commissioners
May 7, 2012

Budget Transfer #7
General Fund

Fund 10
Social Services
Expenditures

	Code	Increase	Decrease
Equipment Maintenance	10-610-500016	200	
Expenditures			
Travel and Training	10-610-500014		200
Totals		\$ 200	\$ 200

Purpose: To transfer funds from travel and training to equipment maintenance to cover cost of maintenance for Maximus system (1571 reporting).

Authorization: Vance County Board of Commissioners
May 7, 2012

Budget Transfer #8
General Fund

Fund 10

Program on Aging

Expenditures

	Code	Increase	Decrease
Non Capital Assets	10-611-500085	8,520	
Expenditures			
Health Insurance	10-611-500006		8,520
Totals		\$ 8,520	\$ 8,520

Purpose: To transfer funds from unused health insurance funds to cover cost of equipment for the Senior Center's exercise room.

Authorization: Vance County Board of Commissioners
May 7, 2012

AMBULANCE CHARGE-OFFS
DECEASED REQUIRING BOARD APPROVAL
APRIL 2012

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
James B. Beavers	12/08/2011	150.00	No estate listing
Daisy H. Hargrove	12/30/2011	150.00	No estate listing
Shakayla P. Harris	12/21/2011	516.59	No estate listing
Harold E. Lloyd	07/03/2007 – 11/07/2010	1142.14	No estate listing
Barbara L. May	08/10/2006	161.03	No estate listing
Bessie Mae W. Newman	10/05/2009 & 06/24/2011	678.91	No estate listing
Kenneth C. Patton	10/31/2004 – 07/25/2011	1265.92	No estate listing
MONTHLY TOTAL	\$ 4,064.59	FISCAL YTD TOTAL	\$ 49,615.17

Tax Releases and Refunds January 2012

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Owen M. Radford	2006	335.49	0	0	0	0	correct value	corv
Fountain D. Daniels	2007	80.75	0	0	0	95.00	pers prop bill	pperr
Fountain D. Daniels	2007	109.63	0	0	0	285.00	pers prop bill	pperr
Agwena S. Hall	2007	0	0	104.02	0	0	pro-rate	pror
Owen M. Radford	2007	335.49	0	0	0	0	correct value	corv
Fountain D. Daniels	2008	92.37	0	0	0	102.50	pers prop bill	pperr
Fountain D. Daniels	2008	134.23	0	0	0	307.50	pers prop bill	pperr
Hartland Land Company	2008	419.26	0	0	0	102.50	correct value	corv
Owen M. Radford	2008	290.99	0	0	0	0	correct value	corv
Shelton Coggsdale	2009	0	59.10	0	0	102.50	pers prop bill	pperr
Fountain D. Daniels	2009	90.57	0	0	0	102.50	pers prop bill	pperr
Fountain D. Daniels	2009	131.63	0	0	0	307.50	pers prop bill	pperr
Hartland Land Company	2009	411.12	0	0	0	102.50	correct value	corv
Owen M. Radford	2009	285.34	0	0	0	0	correct value	corv
Dorrell T. Turner	2010	0	0	134.29	0	0	transfer out	xfero
Kenneth B. Arnold, Jr.	2010	0	0	10.82	0	0	pro-rate	pror
Kenneth B. Arnold, Jr.	2010	0	0	24.30	0	0	pro-rate	pror
George W. Balthrope	2010	0	0	15.67	0	0	pro-rate	pror
Curtis L. Billinger	2010	0	0	1.38	0	0	pro-rate	pror
Rekecia M. Brame	2010	0	0	23.27	0	0	pro-rate	pror
Diamond D. Burt	2010	0	0	20.80	0	0	pro-rate	pror
Carl Campbell	2010	0	48.05	0	0	102.50	pers prop bill	pperr
Shelton Coggsdale	2010	0	59.10	0	0	102.50	pers prop bill	pperr
Fountain D. Daniels	2010	90.57	0	0	0	102.50	pers prop bill	pperr
Fountain D. Daniels	2010	131.63	0	0	0	307.50	pers prop bill	pperr
Dianne H. Fulcher	2010	0	0	57.57	0	0	pro-rate	pror
Thomas E. Harris	2010	0	0	1.65	0	0	pro-rate	pror
Camille G. Hoyle	2010	0	0	19.81	0	0	pro-rate	pror
Gloria H. Jefferson	2010	0	0	1.81	0	0	pro-rate	pror
Owen M. Radford	2010	285.34	0	0	0	0	correct value	corv
Betsy B. Strickland	2010	0	0	3.64	0	0	pro-rate	pror
Erica R. Vargas-Cruz	2010	0	0	25.02	0	0	pro-rate	pror
Frank A. Wilson	2010	0	0	13.81	0	0	correct value	corv
Marcella Woods	2010	0	46.50	0	0	102.50	pers prop bill	pperr
Marcella Woods	2010	0	34.78	0	0	0	pers prop bill	pperr
Charles L. Aiken	2011	0	0	202.17	0	0	reg veh bill	rverr
George W. Balthrope	2011	0	0	5.71	0	0	pro-rate	pror
James M. Boyd	2011	0	0	5.77	0	0	pro-rate	pror
Michael A. Brodie	2011	0	0	2.08	0	0	pro-rate	pror
Leona S. Cheatham	2011	0	0	24.64	0	0	pro-rate	pror
Sylvester Cheek, Jr.	2011	0	0	1.14	0	0	pro-rate	pror
Kabair N. Clemons	2011	0	0	8.52	0	0	pro-rate	pror
Joyce H. Cooper	2011	0	0	20.84	0	0	pro-rate	pror
Melvin Davis, Jr.	2011	0	0	5.91	0	0	pro-rate	pror
Michelle J. Davis	2011	0	0	51.13	0	0	pro-rate	pror
Rhonda V. Davis	2011	0	0	51.15	0	0	pro-rate	pror
Ann R. Dawes	2011	0	0	8.21	0	0	pro-rate	pror
Rebecca B. Delcid	2011	0	0	10.01	0	0	pro-rate	pror
F&N Enterprises, Inc.	2011	0	0	12.27	0	0	correct value	corv
Ollie H. Fleming, Jr.	2011	0	0	17.24	0	0	pro-rate	pror
Rose L. Ford	2011	0	0	8.71	0	0	pro-rate	pror
Joseph L. Francis	2011	0	0	24.78	0	0	pro-rate	pror
Cornelia W. Garrison	2011	0	0	1.46	0	0	pro-rate	pror
Octavio G. Gregorio	2011	0	0	1.72	0	0	pro-rate	pror
Johanna A. Harris	2011	0	0	5.61	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Peggy A. Harris	2011	0	0	6.91	0	0	pro-rate	pror
Johnnie Henderson	2011	0	0	9.28	0	0	pro-rate	pror
Derrick L. Johnson	2011	0	0	63.53	0	0	pro-rate	pror
Erica L. Jones	2011	0	0	3.16	0	0	pro-rate	pror
Pamela A. King	2011	0	0	5.75	0	0	pro-rate	pror
Willie E. Lawrence	2011	0	0	10.66	0	0	pro-rate	pror
Danny L. Macon	2011	0	0	7.51	0	0	pro-rate	pror
Larrie J. McBurrough	2011	0	0	1.48	0	0	pro-rate	pror
Larry C. Medlin	2011	0	0	21.12	0	0	pro-rate	pror
Mid South Electric Services	2011	0	0	4.64	0	0	pro-rate	pror
Andrea S. Moon	2011	0	0	114.74	0	0	pro-rate	pror
Christopher R. Olearo	2011	0	0	96.82	10.00	0	correct situs	cors
Reynold G. Parks III	2011	0	0	8.39	0	0	pro-rate	pror
James O. Perry	2011	0	0	9.97	0	0	pro-rate	pror
Brenda C. Richardson	2011	0	0	15.09	0	0	pro-rate	pror
Dannie T. Roberts	2011	0	0	24.60	0	0	pro-rate	pror
Stacia R. Rodriguez	2011	0	0	3.76	0	0	pro-rate	pror
Shajuan F. Royster	2011	0	0	28.36	0	0	pro-rate	pror
Naomie J. Shabazz	2011	0	0	9.78	0	0	pro-rate	pror
Essam S. Soliman	2011	0	0	5.56	0	0	pro-rate	pror
Sharon G. Sweeney	2011	0	0	7.86	0	0	pro-rate	pror
Robert L. Thomas, Jr.	2011	0	0	0	10.00	0	correct situs	cors
Robert L. Thomas, Jr.	2011	0	0	1.68	0	0	correct situs	cors
Mary P. Thornton	2011	0	0	4.12	0	0	reg veh bill	rverr
Ponci A. Thorpe	2011	0	0	41.90	0	0	correct value	corv
United Tele. of Ohio	2011	0	0	154.92	10.00	0	state assessed	sta
Donna O. Wilder	2011	0	0	7.70	0	0	pro-rate	pror
Kristian A. Wilkerson	2011	0	0	63.53	0	0	pro-rate	pror
Ivy D. Williams	2011	0	0	12.36	0	0	transfer out	xfero
Ivy D. Williams	2011	0	0	148.99	0	0	transfer out	xfero
William A. Wright, Jr.	2011	0	0	18.86	0	0	pro-rate	pror
Brandy D. Wynn	2011	0	0	24.93	0	0	pro-rate	pror
Yancey Trucking	2011	0	0	44.06	0	0	pro-rate	pror
Vivian C. Yancey	2011	0	0	9.21	0	0	pro-rate	pror
Aaron's Inc.	2011	0	0	82.63	0	0	pro-rate	pror
Aaron's Inc.	2011	0	0	129.90	0	0	pro-rate	pror
Charles T. Adcock, Jr.	2011	0	0	96.96	0	0	reg veh bill	rverr
Johnnie K. Airington	2011	0	0	0	0	105.00	rem sol waste	rmwfw
Gary D. Allen	2011	0	0	4.04	0	0	reg veh bill	rverr
John T. Allen, Jr.	2011	0	4.04	0	0	0	pers prop bill	pperr
John T. Allen, Jr.	2011	0	4.04	0	0	0	pers prop bill	pperr
John T. Allen, Jr.	2011	0	42.43	0	0	0	pers prop bill	pperr
Allen's Professional Service	2011	0	0	0	0	105.00	rem late list	rmllp
Shirley P. Allgood	2011	104.27	0	0	0	0	correct value	corv
James L. Baines	2011	0	0	10.12	10.00	0	correct situs	cors
Sherese Batchelor	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Hoverson B. Blackwell, Jr.	2011	354.43	0	0	0	105.00	correct value	corv
Ione P. Breedlove	2011	0	0	16.31	0	0	pro-rate	pror
James E. Buchanan	2011	0	0	14.60	0	0	pro-rate	pror
Michael D. Bullock	2011	0	0	0	0	105.00	rem sol waste	rmswfw
Omega Bullock	2011	57.96	0	0	0	0	correct owner	coro
Johnnie W. Burton	2011	0	0	5.33	0	0	pro-rate	pror
Larrie D. Burwell	2011	0	0	15.28	0	0	correct value	corv
Larrie D. Burwell	2011	0	0	22.97	0	0	correct value	corv
Leonard L. Byczynski	2011	0	0	89.71	0	0	pro-rate	pror
Carl Campbell	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Clinton W. Capps, Jr.	2011	0	22.55	0	0	0	pers prop bill	pperr
Teresa A. Carter	2011	0	0	17.02	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Charles W. Clark	2011	0	51.72	0	0	0	pers prop bill	pperr
Charles W. Clark	2011	0	0.89	0	0	0	pers prop bill	pperr
Clayton Farms	2011	0	0	2.96	10.00	0	correct situs	cors
Coastal Argrobusiness, Inc.	2011	0	0	75.55	0	0	pro-rate	pror
Michael L. Collier	2011	0	0	4.36	10.00	0	correct situs	cors
Marie A. Collins	2011	0	0	63.89	10.00	0	transfer out	xfero
Karen Copley	2011	5.25	0	0	0	0	correct value	corv
Jason D. Currin	2011	0	0	0	0	105.00	rem sol waste	rmswf
William R. Currin	2011	0	54.54	0	0	0	pers prop bill	pperr
Fountain D. Daniels	2011	90.54	0	0	0	105.00	correct value	corv
Fountain D. Daniels	2011	90.54	0	0	0	0	pers prop bill	pperr
Fountain D. Daniels	2011	131.59	0	0	0	315.00	correct value	corv
Fountain D. Daniels	2011	133.22	0	0	0	0	pers prop bill	pperr
William H. Daniels	2011	0	0	73.44	0	0	reg veh bill	rverr
James R. Davis	2011	0	0	85.56	0	0	transfer out	xfero
Rosa L. Davis	2011	0	0	41.33	0	0	pro-rate	pror
Raymond E. Dickerson	2011	0	0	22.56	0	0	pro-rate	pror
Dianetta Durham	2011	0	48.05	0	0	105.00	pers prop bill	pperr
William H. Edwards	2011	0	43.68	0	0	105.00	pers prop bill	pperr
Alice T. Evans	2011	0	0	0	0	105.00	rem sol waste	rmswf
Alice T. Evans	2011	0	99.46	0	0	105.00	pers prop bill	pperr
John H. Falkner III	2011	0	0	0	0	105.00	rem sol waste	rmswf
John H. Falkner	2011	197.65	0	0	0	105.00	correct value	corv
Seairra R. Fleet	2011	0	0	8.97	0	0	pro-rate	pror
Frank D. Fogleman	2011	0	120.88	0	0	0	pers prop bill	pperr
Theresa L. Foster	2011	0	0	123.55	0	0	reg veh bill	rverr
Freedom Life Church of God	2011	181.01	0	0	0	0	correct value	corv
Fresh Anointed Tabernacle	2011	47.85	0	0	0	0	religious	reli
Fresh Anointed Tabernacle	2011	2,998.66	0	0	0	0	religious	reli
Cornelia W. Garrison	2011	169.68	0	0	0	0	correct value	corv
Cornelia W. Garrison	2011	820.12	0	0	0	0	correct value	corv
Augustus C. Gray	2011	0	8.00	0	0	0	pers prop bill	pperr
Augustus C. Gray	2011	0	0.89	0	0	0	pers prop bill	pperr
Octavio G. Gregorio	2011	0	0	40.56	0	0	pro-rate	pror
Wade N. Grissom	2011	0	21.33	0	0	0	pers prop bill	pperr
Wade N. Grissom	2011	0	0.89	0	0	0	pers prop bill	pperr
Harriet J. Gupton	2011	0	0	37.23	10.00	0	correct situs	cors
Frances J. Hanks	2011	0	35.64	0	0	105.00	pers prop bill	pperr
Barbara M. Hargrove	2011	0	0	27.26	0	0	pro-rate	pror
Sharon M. Hargrove	2011	566.62	0	0	0	105.00	correct value	corv
Ronald A. Harris	2011	0	12.93	0	0	0	pers prop bill	pperr
Ronald A. Harris	2011	0	0.81	0	0	0	pers prop bill	pperr
Ronald A. Harris	2011	0	5.25	0	0	0	pers prop bill	pperr
Linda D. Hartsfield	2011	0	0	18.98	0	0	pro-rate	pror
Helen W. Henderson	2011	0	0	16.17	0	0	pro-rate	pror
Terry W. Hicks	2011	0	0	32.76	0	0	pro-rate	pror
Thurston W. Hicks II	2011	0	0	4.92	0	0	pro-rate	pror
Mickey M. Hughes	2011	0	0	15.42	0	0	pro-rate	pror
Garry D. Hunt, Jr.	2011	0	0	38.63	0	0	correct value	corv
Jimmy W. Ivey	2011	5,783.44	0	0	0	0	correct value	corv
Jimmy W. Ivey	2011	4,994.67	0	0	0	0	correct value	corv
William Jefferson	2011	0	4.04	0	0	0	pers prop bill	pperr
William Johnson	2011	106.37	0	0	0	0	correct value	corv
Cindy O. Jones	2011	0	0	46.23	0	0	pro-rate	pror
Mike D. Jones, Sr.	2011	0	0	94.17	0	0	correct value	corv
Robert W. Jones	2011	0	36.36	0	0	0	correct value	corv
Brad King	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Robert M. Kingan	2011	0	0	49.19	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Kim Lett	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Jack D. Manley	2011	0	44.17	0	0	0	correct value	corv
Pamela E. Manning	2011	0	0	484.80	0	0	correct value	corv
Gramel J. Marrow	2011	0	0	6.03	0	0	pro-rate	pror
Richard P. Marshall	2011	0	56.53	0	0	0	pers prop bill	pperr
Richard P. Marshall	2011	0	0.89	0	0	0	pers prop bill	pperr
Richard P. Marshall	2011	0	14.89	0	0	0	pers prop bill	pperr
Jose A. Martinez	2011	0	0	151.73	0	0	pro-rate	pror
William J. Matthews	2011	0	0	22.81	10.00	0	correct situs	cors
William J. Matthews	2011	0	0	22.81	10.00	0	correct situs	cors
Domingo D. Moreno	2011	0	0	54.69	0	0	pro-rate	pror
Ronald C. Neal	2011	0	98.00	0	0	0	pers prop bill	pperr
Michael G. Norwood	2011	0	20.64	0	0	0	pers prop bill	pperr
Charles L. Orr	2011	0	33.15	0	0	0	pers prop bill	pperr
Charles L. Orr	2011	0	14.98	0	0	0	pers prop bill	pperr
Charles L. Orr, Jr.	2011	0	24.34	0	0	0	correct value	corv
Oxford Holding Group	2011	0	0	0	0	105.00	rem sol waste	rmswf
John P. Palzatto	2011	0	22.66	0	0	0	pers prop bill	pperr
Kristie A. Parks	2011	0	0	15.74	0	0	pro-rate	pror
Wesley R. Parrish	2011	0	233.84	0	0	0	pers prop bill	pperr
Wesley R. Parrish	2011	0	0.89	0	0	0	pers prop bill	pperr
John A. Pendergrass	2011	0	0	30.63	0	0	correct value	corv
Wade V. Pennington	2011	0	25.45	0	0	0	correct value	corv
Wade V. Pennington	2011	0	11.15	0	0	0	pers prop bill	pperr
James O. Perry	2011	0	0	34.96	0	0	pro-rate	pror
Lawrence K. Pulley	2011	0	24.70	0	0	0	pers prop bill	pperr
Lawrence K. Pulley	2011	0	0.91	0	0	0	pers prop bill	pperr
Robert A. Radcliffe	2011	0	0	8.57	0	0	transfer out	xfero
Owen M. Radford	2011	285.34	0	0	0	0	correct value	corv
Charles M. Reavis	2011	0	33.15	0	0	0	pers prop bill	pperr
Charles M. Reavis	2011	0	0.89	0	0	0	pers prop bill	pperr
Rebuilding Hope, Inc.	2011	0	0	4.04	0	0	non-profit ex	npexp
Edward C. Reeves	2011	0	46.30	0	0	0	correct value	corv
Mark A. Richardson	2011	0	0	91.40	0	0	pro-rate	pror
Linda C. Roberson	2011	0	13.67	0	0	0	pers prop bill	pperr
Stacia R. Rodriguez	2011	0	0	8.99	0	0	pro-rate	pror
Larry M. Root	2011	0	0	15.03	0	0	pro-rate	pror
Marc F. Ross	2011	0	43.68	0	0	105.00	pers prop bill	pperr
Clay W. Rowland, Jr.	2011	0	0	5.10	0	0	pro-rate	pror
Joseph W. Rowland	2011	0	0	46.30	0	0	reg veh bill	rverr
Donna S. Russell	2011	0	0	2.43	0	0	reg veh bill	rverr
Sidney Scott, Jr.	2011	0	63.92	0	0	0	pers prop bill	pperr
Sidney Scott, Jr.	2011	0	0.81	0	0	0	pers prop bill	pperr
Rand A. Shukair	2011	0	0	81.67	0	0	pro-rate	pror
Eugene Silvius	2011	0	47.28	0	0	0	pers prop bill	pperr
Jeffrey D. Simmons	2011	0	22.35	0	0	0	pers prop bill	pperr
Danny A. Smith	2011	0	48.88	0	0	0	pers prop bill	pperr
Danny A. Smith	2011	0	0.89	0	0	0	pers prop bill	pperr
Samantha Smith	2011	0	20.66	0	0	0	pers prop bill	pperr
Linda P. Stanley	2011	0	0	54.79	0	0	pro-rate	pror
Bernice Terry	2011	0	0	2.43	0	0	transfer out	xfero
Raymond T. Terry, Jr.	2011	0	0	370.32	10.00	0	reg veh bill	rverr
Holly A. Theroux	2011	0	0	12.29	0	0	transfer out	xfero
Robert L. Thomas, Jr.	2011	0	0	0	10.00	0	correct situs	cors
Robert L. Thomas, Jr.	2011	0	0	0	10.00	0	correct situs	cors
Unique Floor Covering, Inc.	2011	0	0	56.11	0	0	correct value	corv
Unknown	2011	6.84	0	0	0	0	unknown own	unkno
Unknown	2011	11.87	0	0	0	0	unknown own	unkno

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Unknown	2011	10.94	0	0	0	0	unknown own	unkno
Unknown	2011	23.16	0	0	0	0	unknown own	unkno
Cedric Q. Venable	2011	0	8.89	0	0	0	pers prop bill	pperr
Watkins Community Home	2011	391.53	0	0	0	0	non-profit ex	npexp
Sharon B. Watkins	2011	0	0	28.01	0	0	pro-rate	pror
Lisa Weaver	2011	0	28.36	0	0	0	pers prop bill	pperr
Daniel E. Wilkerson	2011	0	0	48.66	0	0	pro-rate	pror
Eric S. Wilson	2011	0	92.52	0	0	0	correct value	corv
Betty T. Woodard	2011	0	0	47.90	10.00	0	correct situs	cors
Marcella Woods	2011	0	81.28	0	0	105.00	pers prop bill	pperr
George E. Wortham	2011	10.61	0	0	0	0	real prop bill	rperr
Dagoberto R. Zuniga	2011	0	0	0	10.00	0	correct situs	cors
Totals		20,798.57	2,238.87	5,054.96	150.00	4,745.00		
Total Releases and Refunds -		\$ 32,987.40						

Tax Releases and Refunds February 2012

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Felipe Zuniga	2008	0	56.23	0	0	102.50	pers prop bill	pperr
Felipe Zuniga	2009	0	56.39	0	0	102.50	pers prop bill	pperr
Matthew T. Custer	2010	0	0	100.36	0	0	transfer out	xfero
Judy Buzzall	2010	0	48.05	0	0	102.50	correct owner	coro
Juan Manuel N. Carreno	2010	0	38.78	0	0	102.50	pers prop bill	pperr
Matthew T. Custer	2010	0	0	109.48	0	0	pro-rate	pror
Willie H. Davis	2010	0	0	7.59	0	0	pro-rate	pror
DMC Investments, Inc.	2010	0	0	0	0	102.50	rem sol waste	rmswf
Miguel Garcia	2010	0	46.50	0	0	102.50	pers prop bill	pperr
Miguel Garcia	2010	0	34.78	0	0	0	pers prop bill	pperr
Annie L. Hart	2010	0	0	7.39	0	0	pro-rate	pror
Marshall T. Henderson	2010	0	0	9.02	0	0	pro-rate	pror
Bettie H. Henley	2010	0	0	17.92	0	0	pro-rate	pror
David L. Jones III	2010	0	0	13.73	0	0	pro-rate	pror
William E. Oliver III	2010	0	93.32	0	0	0	pers prop bill	pperr
Justina A. Rupp	2010	0	0	18.53	0	0	pro-rate	pror
Variety Wholesale, Inc.	2010	0	0	67.69	0	0	pro-rate	pror
Raven R. Wright	2010	0	0	68.29	0	0	pro-rate	pror
Felipe Zuniga	2010	0	56.39	0	0	102.50	pers prop bill	pperr
Wendy G. Adcock	2011	0	0	6.22	0	0	pro-rate	pror
Danny R. Allen	2011	0	0	0.82	0	0	pro-rate	pror
Shareena D. Alston	2011	0	0	4.03	0	0	pro-rate	pror
Susan T. Andrews	2011	0	0	105.82	0	0	correct value	corv
Susan T. Andrews	2011	0	0	105.82	0	0	pro-rate	pror
Joshua A. Arnold	2011	0	0	153.09	0	0	transfer out	xfero
Vera D. Bennett	2011	0	0	18.56	10.00	0	correct situs	cors
Johnnie R. Berry, Jr.	2011	0	0	18.67	0	0	pro-rate	pror
Dale L. Blasiman, Jr.	2011	0	0	8.36	0	0	pro-rate	pror
Virginia H. Blue	2011	0	0	10.35	0	0	pro-rate	pror
Shirley H. Bullock	2011	0	0	2.67	0	0	pro-rate	pror
Alfred L. Caloz, Jr.	2011	0	0	42.76	0	0	pro-rate	pror
Alfred L. Caloz, Jr.	2011	0	0	12.22	0	0	pro-rate	pror
Yuliana R. Carranza	2011	0	0	7.51	0	0	pro-rate	pror
Roy D. Cole, Jr.	2011	0	0	2.94	0	0	pro-rate	pror
Roy D. Cole, Jr.	2011	0	0	1.04	0	0	pro-rate	pror
Mark R. Crowder	2011	0	0	49.55	0	0	pro-rate	pror
Janet K. Davis	2011	0	0	57.88	0	0	pro-rate	pror
Janet K. Davis	2011	0	0	40.17	0	0	pro-rate	pror
Tracey A. Diggs	2011	0	0	24.82	0	0	pro-rate	pror
Shelby R. Dunston	2011	0	0	4.68	0	0	pro-rate	pror
James R. Ellison	2011	0	0	1.94	0	0	pro-rate	pror
Thomas P. Fleming	2011	0	0	12.22	0	0	pro-rate	pror
Michael D. Floyd	2011	0	0	5.91	0	0	pro-rate	pror
Jacqueline Z. Granger	2011	0	0	120.17	0	0	pro-rate	pror
Earnestine Hargrove	2011	0	0	3.13	0	0	pro-rate	pror
Rafael G. Hermosillo	2011	0	0	7.65	0	0	pro-rate	pror
Fay A. Hill	2011	0	0	15.94	0	0	pro-rate	pror
Tracie G. Jones	2011	0	0	8.60	0	0	pro-rate	pror
Photina M. Jordan	2011	0	0	5.09	0	0	pro-rate	pror
Deborah F. Kearney	2011	0	0	9.77	0	0	pers prop bill	pperr
Steven R. Kennedy	2011	0	0	16.36	0	0	pro-rate	pror
George E. Kersey	2011	0	0	12.48	0	0	pro-rate	pror
Henry L. Kirklen	2011	0	0	17.55	0	0	pro-rate	pror
Henry L. Kirklen	2011	0	0	8.18	0	0	pro-rate	pror
Ronald L. Lassiter, Jr.	2011	0	0	7.92	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Marco A. Leon	2011	0	0	18.02	0	0	transfer out	xfero
Marco A. Leon	2011	0	0	77.00	0	0	transfer out	xfero
Gina D. Limer	2011	0	0	15.78	0	0	pro-rate	pror
Danny J. Lunsford	2011	0	0	2.03	0	0	pro-rate	pror
Nicole A. McBurrough	2011	0	0	8.82	0	0	pro-rate	pror
Stephanie A. McClary	2011	0	0	1.20	0	0	pro-rate	pror
Travis D. McLendon, Jr.	2011	0	0	6.41	0	0	pro-rate	pror
Genesi D. Medeiros	2011	0	0	6.65	0	0	pro-rate	pror
Rickey A. Owen	2011	0	0	2.24	0	0	pro-rate	pror
Gannon R. Owens	2011	0	0	10.52	0	0	pro-rate	pror
Glenda J. Owens-Reuss	2011	0	0	32.38	0	0	pro-rate	pror
John L. Pecora, Jr.	2011	0	0	2.07	0	0	pro-rate	pror
Carla A. Perry	2011	0	0	55.19	0	0	transfer out	xfero
Tonya P. Perry	2011	0	0	26.42	0	0	transfer out	xfero
Tonya P. Perry	2011	0	0	109.89	0	0	transfer out	xfero
Crystal A. Roberts	2011	0	0	34.40	10.00	0	reg veh bill	rverr
Meta L. Seabrook	2011	0	0	5.65	0	0	pro-rate	pror
Tia R. Shepard	2011	0	0	8.60	0	0	pro-rate	pror
Christine Small	2011	0	0	4.39	0	0	pro-rate	pror
Joann Stainback	2011	0	0	5.60	0	0	pro-rate	pror
James T. Taylor	2011	0	0	25.93	0	0	correct value	corv
Robert L. Thomas, Jr.	2011	0	0	3.87	0	0	correct situs	cors
Ruth E. Tucker	2011	0	0	21.23	0	0	pro-rate	pror
Mark D. Watkins	2011	0	0	26.10	0	0	pro-rate	pror
Myrtle J. White	2011	0	0	3.26	0	0	pro-rate	pror
George E. Winstead, Sr.	2011	0	0	19.05	0	0	pro-rate	pror
Nichole L. Adair	2011	0	0	188.75	0	0	reg veh bill	rverr
Tawian N. Alston	2011	0	0	13.33	0	0	pro-rate	pror
Arielle Investments LLC	2011	1,894.33	0	0	0	0	correct value	corv
Arielle Investments LLC	2011	2,503.06	0	0	0	0	correct value	corv
Arielle Investments LLC	2011	1,552.94	0	0	0	0	correct value	corv
John D. Atkins	2011	0	0	53.40	0	0	pro-rate	pror
Kristy L. Atkins	2011	0	0	25.44	0	0	pro-rate	pror
Kenneth L. Ayscue	2011	0	0	1.65	0	0	pro-rate	pror
Kirby Ayscue	2011	0	26.48	0	0	0	pers prop bill	pperr
David M. Barnett	2011	0	231.16	0	0	0	correct value	corv
David M. Barnett	2011	0	1.37	0	0	0	correct value	corv
Davis M. Barnett	2011	0	231.16	0	0	0	correct value	corv
Rhyan N. Basnett	2011	0	0	222.60	0	0	transfer out	xfero
Vivian O. Bass	2011	0	0	28.29	0	0	pro-rate	pror
Larry S. Blankenship	2011	0	0	141.40	0	0	correct value	corv
Tammy Bolton	2011	0	44.44	0	0	0	pers prop bill	pperr
Tammy Bolton	2011	0	8.89	0	0	0	pers prop bill	pperr
Brenda D. Brame	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Clarence G. Brownson	2011	0	0	5.82	0	0	transfer out	xfero
Juan Manuel N. Carreno	2011	0	38.79	0	0	105.00	pers prop bill	pperr
Johnny Cheaves	2011	0	49.07	0	0	0	pers prop bill	pperr
Brunnetta S. Cheek	2011	0	0	10.80	0	0	pro-rate	pror
Mozelle T. Cheek	2011	0	0	47.91	0	0	transfer out	xfero
Richard A. Chilton, Jr.	2011	0	54.08	0	0	0	pers prop bill	pperr
Richard A. Chilton, Jr.	2011	0	0.89	0	0	0	pers prop bill	pperr
Terry L. Collier	2011	0	47.11	0	0	0	pers prop bill	pperr
Terry L. Collier	2011	0	0.89	0	0	0	pers prop bill	pperr
Bradley H. Collins	2011	0	0	68.63	0	0	pro-rate	pror
Sharon E. Crews	2011	0	0	8.14	0	0	pro-rate	pror
Dexter Crowder	2011	0	95.49	0	0	0	pers prop bill	pperr
Augustin Diaz	2011	0	50.53	0	0	105.00	billed to acct	pperr
DMC Investments, Inc.	2011	0	0	0	0	105.00	rem sol waste	rmswf

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Danny Duke	2011	0	25.77	0	0	0	pers prop bill	pperr
Danny Duke	2011	0	0.89	0	0	0	pers prop bill	pperr
Sarah Dunston	2011	0	48.05	0	0	0	pers prop bill	pperr
Lucas L. Durham	2011	0	0	188.99	0	0	pro-rate	pror
Robert D. Edmonds, Jr.	2011	0	112.02	0	0	0	pers prop bill	pperr
Robert D. Edmonds, Jr.	2011	0	0.81	0	0	0	pers prop bill	pperr
Steven P. Epperly	2011	0	0	15.17	0	0	correct value	corv
Meshaun Y. Everett	2011	0	0	12.12	0	0	pro-rate	pror
Walter D. Faulkner	2011	0	0	18.24	0	0	pro-rate	pror
Federal Nat'l Mortgage	2011	0	0	0	0	105.00	rem sol waste	rmswf
Julio Flores	2011	0	0	10.27	0	0	pro-rate	pror
James R. Fogg	2011	0	0	80.71	0	0	pro-rate	pror
Robert A. Fuller	2011	0	88.12	0	0	0	pers prop bill	pperr
Robert A. Fuller	2011	0	0.81	0	0	0	pers prop bill	pperr
William M. Furr III	2011	0	105.50	0	0	0	pers prop bill	pperr
William M. Furr III	2011	0	0.89	0	0	0	pers prop bill	pperr
Miguel Garcia	2011	0	81.28	0	0	105.00	pers prop bill	pperr
Jeffery R. Garrett	2011	0	0	132.72	0	0	pro-rate	pror
Mohamad F. Ghanayem	2011	0	0	17.31	0	0	pro-rate	pror
Patrice Gill	2011	0	76.79	0	0	105.00	pers prop bill	pperr
Victor J. Gill	2011	0	0	4.60	0	0	pro-rate	pror
Kevin R. Glover	2011	0	0	9.83	0	0	pro-rate	pror
David A. Gupton	2011	0	0	129.86	0	0	correct value	corv
Donna B. Gupton	2011	0	0	10.43	0	0	pro-rate	pror
Carolyn F. Hart	2011	0	0	31.89	0	0	pro-rate	pror
Henderson YMCA	2011	0	0	23.11	10.00	0	non-profit ex	npexp
Rafael G. Hermosillo	2011	0	0	6.89	0	0	pro-rate	pror
Rafael G. Hermosillo	2011	0	0	38.99	0	0	pro-rate	pror
Herman C. Hill, Jr.	2011	0	0	0	0	105.00	rem sol waste	rmswf
William L. Hobbs	2011	0	0	104.96	0	0	pro-rate	pror
James L. Hull	2011	0	0	3.07	0	0	pro-rate	pror
Herman J. Johnson, Jr.	2011	0	0	68.68	0	0	correct value	corv
Margaret A. Johnson	2011	0	0	75.57	10.00	0	correct situs	cors
Margaret A. Johnson	2011	0	0	75.57	0	0	correct situs	cors
Steven R. Kennedy	2011	0	0	16.85	0	0	pro-rate	pror
James R. Kessler	2011	0	0	57.41	0	0	pro-rate	pror
Felicia G. Lawrence	2011	0	0	16.31	0	0	pro-rate	pror
Marco A. Leon	2011	0	0	81.04	0	0	transfer out	xfero
Lucinda S. Long	2011	0	0	38.15	0	0	pro-rate	pror
Stephen Long	2011	0	0	73.04	0	0	reg veh bill	rverr
Valerie C. Long	2011	0	0	5.57	0	0	pro-rate	pror
Phil Macon, Jr.	2011	32.28	0	0	0	0	correct owner	coro
Orlando K. Marrow	2011	0	0	30.51	0	0	pro-rate	pror
Darrell W. Martin	2011	0	0	134.69	0	0	military exp	milex
Sharon R. Matthews	2011	0	0	52.33	10.00	0	correct situs	cors
William J. Matthews	2011	0	0	22.81	0	0	correct situs	cors
William J. Matthews	2011	0	0	3.92	10.00	0	correct situs	cors
Nicole A. McBurrough	2011	0	0	7.82	0	0	pro-rate	pror
Walter C. Morrow	2011	0	0	0	0	105.00	rem sol waste	rmswf
Wiley V. Moseley	2011	0	0	42.24	0	0	pro-rate	pror
Wayne Nason	2011	0	85.77	0	0	0	pers prop bill	pperr
Ralph T. Nevils III	2011	0	37.60	0	0	0	pers prop bill	pperr
William A. Newcomb, Jr.	2011	0	0	132.42	0	0	pro-rate	pror
Raymond L. Norwood	2011	0	51.71	0	0	0	pers prop bill	pperr
Samuel L. Overton	2011	0	0	158.37	0	0	correct value	corv
Angela P. Padgett	2011	0	0	36.81	0	0	pro-rate	pror
Thomas L. Parham	2011	0	0	26.66	0	0	pro-rate	pror
Cynthia Peace	2011	0	0	49.40	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Robert K. Peoples	2011	0	0	18.72	0	0	pro-rate	pror
Richard E. Reavis, Jr.	2011	0	97.86	0	0	0	pers prop bill	pperr
Alan J. Renn	2011	0	32.64	0	0	0	pers prop bill	pperr
Alan J. Renn	2011	0	0.81	0	0	0	pers prop bill	pperr
Mary G. Renn	2011	0	0	10.28	0	0	pro-rate	pror
Jerry Reuss	2011	0	93.00	0	0	105.00	pers prop bill	pperr
Bobby G. Richards	2011	0	0	29.03	0	0	pro-rate	pror
Christine Samford	2011	61.72	0	0	0	0	correct value	corv
Shelomon N. Scales	2011	0	0	3.88	0	0	pro-rate	pror
Christina R. Seward	2011	0	0	25.63	0	0	pro-rate	pror
Miguel F. Silva	2011	0	0	39.72	0	0	pro-rate	pror
Dwayne T. Smith	2011	0	0	26.99	0	0	reg veh bill	rverr
Dwayne T. Smith	2011	0	0	5.33	0	0	reg veh bill	rverr
Kenneth G. Stevenson	2011	0	0	31.45	0	0	pro-rate	pror
Hazel M. Stewart	2011	0	0	5.50	0	0	correct situs	cors
Hazel M. Stewart	2011	0	0	13.41	0	0	correct situs	cors
Nathaniel T. Stovall	2011	0	38.58	0	0	0	pers prop bill	pperr
Nathaniel T. Stovall	2011	0	0.81	0	0	0	pers prop bill	pperr
George D. Swicegood, Jr.	2011	0	0	82.97	0	0	pro-rate	pror
Jessie L. Thomas	2011	363.60	0	0	0	0	correct value	corv
Robert L. Thomas, Jr.	2011	0	19.71	0	0	0	correct value	corv
Robert L. Thomas, Jr.	2011	0	0	22.42	0	0	correct situs	cors
Robert L. Thomas, Jr.	2011	0	0	4.25	0	0	correct situs	cors
Eileen Uray-Davison	2011	0	0	232.06	0	0	reg veh bill	rverr
Joel G. Vallejo	2011	0	0	36.12	0	0	pro-rate	pror
Michael T. Verzaal	2011	0	0	0	0	105.00	rem sol waste	rmswf
Eddie West	2011	0	33.33	0	0	0	correct value	corv
Teresa Yancey	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Dagoberto R. Zuniga	2011	0	0	146.46	10.00	0	correct situs	cors
Felipe Zuniga	2011	0	56.40	0	0	105.00	pers prop bill	pperr
Century 21 Realty, Inc.	2012	0	284.61	0	0	0	late list pen	addll
Century 21 Realty, Inc.	2012	0	455.37	0	0	0	pers prop bill	pperr
DCR Construction	2012	0	235.63	0	0	0	pers prop bill	pperr
Edwards Body Shop	2012	0	311.63	0	0	0	pers prop bill	pperr
Lamberts Cable Splicing	2012	0	6,360.00	0	0	0	pers prop bill	pperr
Royal Nails & Day Spa	2012	0	368.91	0	0	0	pers prop bill	pperr
Kids Workshop	2012	0	4.11	0	0	0	correct situs	cors
Lamberts Cable Splicing	2012	0	5,962.50	0	0	0	pers prop bill	pperr
Kids Workshop	2012	0	3.07	0	0	0	correct situs	cors
Lamberts Cable Splicing	2012	0	4,770.50	0	0	0	pers prop bill	pperr
Kids Workshop	2012	0	2.71	0	0	0	correct situs	cors
Lamberts Cable Splicing	2012	0	4,442.75	0	0	0	pers prop bill	pperr
Kids Workshop	2012	0	2.29	0	0	0	correct situs	cors
Lamberts Cable Splicing	2012	0	3,759.25	0	0	0	pers prop bill	pperr
The Grooming Box	2012	0	110.38	0	0	0	correct value	corv
Kids Workshop	2012	0	1.87	0	0	0	correct value	corv
Lamberts Cable Splicing	2012	0	3,759.25	0	0	0	pers prop bill	pperr
Totals		6,407.93	33,330.87	5,479.30	70.00	2,082.50		
Total Releases and Refunds -		\$ 47,370.60						

Tax Releases and Refunds March 2012

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Brenda D. Brame	2006	0	57.05	0	0	90.00	pers prop bill	pperr
Brenda D. Brame	2006	0	57.05	0	0	0	pers prop bill	pperr
Shelia H. Wormley	2006	0	0	116.85	0	0	disch bankr	discb
Brenda D. Brame	2007	0	56.48	0	0	95.00	pers prop bill	pperr
Brenda D. Brame	2007	0	51.35	0	0	0	pers prop bill	pperr
Jacob Davis	2007	0	8.36	0	0	0	deceased	tpdec
Brenda D. Brame	2008	0	48.99	0	0	102.50	pers prop bill	pperr
Brenda D. Brame	2008	0	44.54	0	0	0	pers prop bill	pperr
Jacob Davis	2008	0	7.25	0	0	0	deceased	tpdec
Loraine Dudley	2008	164.80	0	0	0	102.50	correct value	corv
Ulaonda R. Parham	2008	0	74.69	0	0	102.50	pers prop bill	pperr
Gabriela Arias	2009	0	99.99	0	0	102.50	correct owner	coro
Gabriela Arias	2009	0	99.99	0	0	102.50	correct owner	coro
Brenda D. Brame	2009	0	48.05	0	0	102.50	pers prop bill	pperr
Brenda D. Brame	2009	0	43.68	0	0	0	pers prop bill	pperr
Jacob Davis	2009	0	7.12	0	0	0	deceased	tpdec
Jacob B. Davis	2009	0	0	17.37	0	0	deceased	tpdec
Loraine Dudley	2009	161.60	0	0	0	102.50	correct value	corv
Loraine Dudley	2009	0	0	0	0	102.50	correct value	corv
Palestina S. Dunn	2009	0	0	13.14	10.00	0	correct situs	cors
Palestina S. Dunn	2009	0	0	33.43	10.00	0	correct situs	cors
Ulaonda R. Parham	2009	0	65.94	0	0	102.50	pers prop bill	pperr
Antonio Perez	2009	0	35.65	0	0	205.00	correct value	corv
Donald R. Anthony, Sr.	2010	0	0	41.29	0	0	pro-rate	pror
Gabriela Arias	2010	0	99.99	0	0	102.50	pers prop bill	pperr
Brenda D. Brame	2010	0	48.05	0	0	102.50	pers prop bill	pperr
Brenda D. Brame	2010	0	43.68	0	0	0	pers prop bill	pperr
Ronald Bullock	2010	0	48.05	0	0	102.50	pers prop bill	pperr
Mary P. Cofield	2010	0	0	31.58	0	0	pro-rate	pror
Brenda S. Coker	2010	0	0	3.49	0	0	pro-rate	pror
Jacob Davis	2010	0	7.12	0	0	0	deceased	tpdec
Damie A. Dudley	2010	0	0	2.39	0	0	pro-rate	pror
Loraine Dudley	2010	161.60	0	0	0	102.50	correct value	corv
Carla T. Dunston	2010	0	0	2.57	0	0	pro-rate	pror
Jarrett S. Estep II	2010	0	0	8.71	0	0	pro-rate	pror
Kenneth B. Fields	2010	0	0	51.74	0	0	pro-rate	pror
Neal A. Harris	2010	0	37.32	0	0	0	pers prop bill	pperr
Rita Hawkins	2010	0	48.05	0	0	102.50	pers prop bill	pperr
Chanel R. Holder	2010	0	0	9.50	0	0	pro-rate	pror
Malinda A. Hunter	2010	0	0	25.21	0	0	pro-rate	pror
Richard A. Johnson	2010	0	0	47.79	0	0	pro-rate	pror
William R. Jones, Jr.	2010	0	0	18.22	0	0	pro-rate	pror
Joseph A. Kimball	2010	0	0	75.40	0	0	pro-rate	pror
Joseph A. Kimball	2010	0	0	23.91	0	0	pro-rate	pror
Helen G. McCrystal	2010	0	0	47.47	0	0	pro-rate	pror
Lashonda R. McKnight	2010	0	0	40.92	10.00	0	correct situs	cors
John & Dorothy Nelson	2010	251.45	0	0	0	102.50	bill to acct #	pperr
Michael J. Nicholas	2010	0	0	12.19	0	0	pro-rate	pror
Athena D. Nii	2010	0	0	33.76	0	0	correct value	corv
Ulaonda R. Parham	2010	0	65.94	0	0	102.50	pers prop bill	pperr
Antonio Perez	2010	0	35.65	0	0	205.00	correct value	corv
Erin B. Phelps	2010	0	0	2.34	0	0	pro-rate	pror
Linda K. Terry	2010	0	0	3.62	0	0	pro-rate	pror
Louis S. Tuck	2010	0	0	133.17	0	0	pro-rate	pror
Pamela J. Wilkins	2010	0	0	6.86	0	0	pro-rate	pror
James T. Abbott	2011	0	0	21.00	0	0	pro-rate	pror
Mary E. Akins-Gregory	2011	0	0	73.00	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Joseph Allen, Jr.	2011	0	0	3.55	0	0	pro-rate	pror
Donald R. Anthony, Sr.	2011	0	0	27.48	0	0	pro-rate	pror
Raymond J. Ayscue	2011	0	0	48.25	0	0	pro-rate	pror
Vergie H. Burton	2011	0	0	22.81	0	0	pro-rate	pror
Mary P. Cofield	2011	0	0	16.47	0	0	pro-rate	pror
Brian T. Davis	2011	0	0	14.51	0	0	pro-rate	pror
Mary K. Davis	2011	0	0	1.42	0	0	pro-rate	pror
Jenny B. Edwards	2011	0	0	67.34	0	0	pro-rate	pror
Arlene F. Ellis	2011	0	0	29.03	0	0	pro-rate	pror
Sylvia J. Gales	2011	0	0	10.07	0	0	pro-rate	pror
Jonathan W. Garrett	2011	0	0	18.30	0	0	pro-rate	pror
Kelvin A. Grant	2011	0	0	6.36	0	0	pro-rate	pror
Derrick D. Hanks	2011	0	0	28.86	0	0	pro-rate	pror
Mary H. Hargrove	2011	0	0	7.89	0	0	pro-rate	pror
Tammy J. Hargrove	2011	0	0	21.84	0	0	pro-rate	pror
Rafael G. Hermosillo	2011	0	0	1.34	0	0	pro-rate	pror
Rafael G. Hermosillo	2011	0	0	22.59	0	0	pro-rate	pror
Samuel Jefferson	2011	0	0	1.52	0	0	pro-rate	pror
Samuel Jefferson	2011	0	0	10.62	0	0	pro-rate	pror
Richard A. Johnson	2011	0	0	6.05	0	0	pro-rate	pror
Jacqueline Kearney	2011	0	0	0.61	0	0	pro-rate	pror
Porfirio R. Mendoza	2011	0	0	1.75	0	0	pro-rate	pror
Alan K. Newman, Jr.	2011	0	0	138.36	0	0	pro-rate	pror
Susan L. Nicholas	2011	0	0	7.24	0	0	pro-rate	pror
Robert T. Olearo	2011	0	0	4.95	10.00	0	correct situs	cors
Daniel E. Parrish	2011	0	0	4.58	0	0	pro-rate	pror
Jimmie L. Pendergrass	2011	0	0	1.02	0	0	pro-rate	pror
Jimmie L. Pendergrass	2011	0	0	2.60	0	0	pro-rate	pror
James A. Richardson	2011	0	0	108.23	10.00	0	correct situs	cors
Glenda D. Royster	2011	0	0	13.30	0	0	pro-rate	pror
Donna S. Ryan	2011	0	0	51.23	0	0	transfer out	xfero
Mohamed A. Sawadah	2011	0	0	15.79	0	0	pro-rate	pror
Matthew W. Seward	2011	0	0	3.70	0	0	pro-rate	pror
Samuel C. Stone	2011	0	0	14.76	0	0	pro-rate	pror
Philip K. Taylor	2011	0	0	13.18	0	0	pro-rate	pror
Anita H. Thomas	2011	0	0	24.78	0	0	pro-rate	pror
Toyota Motor Credit Corp	2011	0	0	43.23	0	0	pro-rate	pror
James E. Vann, Jr.	2011	0	0	55.81	0	0	pro-rate	pror
AM Davis Electric Service	2011	0	0	82.38	0	0	pro-rate	pror
Charles T. Adcock, Jr.	2011	0	0	186.56	0	0	reg veh bill	rverr
Lashaunda D. Alston	2011	0	0	28.61	0	0	pro-rate	pror
Marvin M. Anderson	2011	0	0	7.29	0	0	pro-rate	pror
Matthew D. Antel	2011	0	0	15.11	0	0	pro-rate	pror
Matthew D. Antel	2011	0	0	20.98	0	0	pro-rate	pror
Donald R. Anthony, Sr.	2011	0	0	118.77	0	0	correct value	corv
Gabriela Arias	2011	0	99.99	0	0	105.00	pers prop bill	pperr
Tracy H. Atkinson	2011	0	0	54.91	0	0	pro-rate	pror
Eric F. Ayscue	2011	0	0	172.78	0	0	correct value	corv
Merzek A. Bakhit	2011	0	0	33.83	0	0	pro-rate	pror
Kenyetta L. Bates	2011	0	0	204.75	0	0	military exem	milex
Wayland Beddingfield	2011	0	75.46	0	0	105.00	pers prop bill	pperr
Horace J. Bishop	2011	0	0	4.33	0	0	correct value	corv
Fermon Bostick	2011	0	0	98.42	0	0	reg veh bill	rverr
Fermon Bostick	2011	0	0	18.42	0	0	reg veh bill	rverr
Ronald Bullock	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Tanya R. Bullock	2011	0	0	5.94	0	0	pro-rate	pror
Curtis A. Burroughs	2011	0	0	97.30	0	0	pro-rate	pror
Capital Treasury LLC	2011	0	0	292.36	10.00	0	correct situs	cors
Capital Treasury LLC	2011	0	0	292.36	10.00	0	correct situs	cors
Capital Treasury LLC	2011	0	0	292.36	10.00	0	correct situs	cors

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Sandra O. Carpenter	2011	0	0	127.67	0	0	transfer out	xfero
Sandra O. Carpenter	2011	0	0	16.33	0	0	transfer out	xfero
Eddy D. Caudle	2011	0	30.00	0	0	0	pers prop bill	pperr
Eddy D. Caudle	2011	0	21.90	0	0	0	correct value	corv
William G. Cawthorne	2011	0	0	2.80	10.00	0	correct situs	cors
William G. Cawthorne	2011	0	0	0	10.00	0	correct situs	cors
Choice Property Associates	2011	0	0	115.15	10.00	0	correct situs	cors
Choice Property Associates	2011	0	0	0	10.00	0	correct value	corv
Cedric P. Clark	2011	0	0	132.67	0	0	reg veh bill	rverr
Jessica L. Coble	2011	0	0	113.81	0	0	pro-rate	pror
Taylor L. Coward	2011	0	0	5.95	0	0	pro-rate	pror
Jacob Davis	2011	0	7.12	0	0	0	deceased	tpdec
Margaret C. Dickerson	2011	0	0	7.16	0	0	pro-rate	pror
Loraine Dudley	2011	161.60	0	0	0	105.00	correct value	corv
Phyllis C. Dunston	2011	0	0	33.97	0	0	pro-rate	pror
William J. Faulkner	2011	0	0	170.73	0	0	pro-rate	pror
Beverly T. Fields	2011	0	0	51.51	0	0	pro-rate	pror
Hampton D. Fields, Jr.	2011	0	0	0	0	105.00	rem sol waste	rmswf
Julio Flores	2011	0	0	74.87	0	0	pro-rate	pror
Raymond S. Garcia	2011	0	50.70	0	0	105.00	pers prop bill	pperr
Monica P. Giron	2011	0	0	20.42	0	0	pro-rate	pror
Kelvin A. Grant	2011	0	0	8.48	0	0	pro-rate	pror
Kenneth A. Green	2011	0	0	8.85	0	0	pro-rate	pror
Willie G. Hargrove	2011	0	0	34.97	0	0	pro-rate	pror
Neal A. Harris	2011	0	37.32	0	0	0	pers prop bill	pperr
Rita Hawkins	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Alice T. Henderson	2011	0	16.20	0	0	0	correct value	corv
Willie Henderson	2011	0	0	113.64	10.00	0	correct situs	cors
Tom E. Hilliard	2011	0	0	24.95	0	0	pro-rate	pror
Lucas B. Horton	2011	0	0	25.80	0	0	pro-rate	pror
Robert L. Hubbard, Jr.	2011	0	0	165.79	0	0	pro-rate	pror
John H. Hunt, Jr.	2011	0	0	5.1	0	0	pro-rate	pror
Raymond A. Hunter	2011	0	0	72.72	0	0	correct value	corv
Jerald K. Jackson, Jr.	2011	0	0	18.76	0	0	correct value	corv
Jennifer W. Jones	2011	0	0	19.20	0	0	pro-rate	pror
Jacqueline Kearney	2011	0	0	24.05	0	0	pro-rate	pror
James T. Kearney	2011	0	0	3.03	0	0	pro-rate	pror
Marshall D. Keeton, Jr.	2011	0	66.92	0	0	0	pers prop bill	pperr
Marshall D. Keeton, Jr.	2011	0	0.89	0	0	0	pers prop bill	pperr
Brenda S. Koonce	2011	0	0	21.28	0	0	pro-rate	pror
George W. Koonce	2011	0	0	4.04	0	0	transfer out	xfero
Vivian N. Lake	2011	0	0	36.78	0	0	pro-rate	pror
Carolyn F. Lee	2011	0	0	14.18	0	0	pro-rate	pror
Lifeline Outreach	2011	0	0	24.89	0	0	non-prof exp	npexp
Live Inc	2011	0	0	13.63	0	0	pro-rate	pror
Michael L. Loyd	2011	0	0	15.27	0	0	reg veh bill	rverr
Michael L. Loyd	2011	0	0	37.65	0	0	reg veh bill	rverr
Shawanna Y. Lugardo	2011	0	0	21.26	0	0	pro-rate	pror
Ismael J. Mendez-Sanchez	2011	0	0	5.24	0	0	pro-rate	pror
Porfirio R. Mendoza	2011	0	0	7.83	0	0	pro-rate	pror
Stacey L. Millsap	2011	0	0	31.48	0	0	correct value	corv
Ministers Outreach Crusade	2011	0	0	6.52	0	0	pro-rate	pror
Darnell Moss	2011	0	0	51.71	0	0	transfer out	xfero
Shanika Moss	2011	0	0	14.95	0	0	pro-rate	pror
John & Dorothy Nelson	2011	251.44	0	0	0	105.00	billed to acct	pperr
Kristi L. Newhouse	2011	0	0	11.45	0	0	pro-rate	pror
William T. Newton	2011	0	0	38.26	0	0	pro-rate	pror
Michael J. Nicholas	2011	0	0	27.87	0	0	pro-rate	pror
Michael J. Nicholas	2011	0	0	36.36	0	0	pro-rate	pror
Tanie L. Norton	2011	0	0	13.03	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Christopher R. Olearo	2011	0	0	71.05	10.00	0	correct situs	cors
Christopher R. Olearo	2011	0	0	71.05	10.00	0	correct situs	cors
Robert T. Olearo	2011	0	0	13.08	10.00	0	correct situs	cors
Robert T. Olearo	2011	0	0	0	10.00	0	correct situs	cors
Filiberto Paredes	2011	0	0	58.50	0	0	correct situs	cors
Ulaonda R. Parham	2011	0	65.95	0	0	105.00	pers prop bill	pperr
Justin A. Patterson	2011	0	0	74.59	0	0	pro-rate	pror
Arthur R. Paynter	2011	0	0	37.41	0	0	correct value	corv
Antonio Perez	2011	0	35.64	0	0	105.00	pers prop bill	pperr
Wayne D. Proffitt	2011	0	27.56	0	0	0	pers prop bill	pperr
Wayne D. Proffitt	2011	0	0.89	0	0	0	pers prop bill	pperr
Wayne D. Proffitt	2011	0	6.22	0	0	0	pers prop bill	pperr
James N. Ragland	2011	0	0	0.82	0	0	pro-rate	pror
Jason O. Reynolds	2011	0	0	30.02	0	0	pro-rate	pror
Mark A. Richardson	2011	0	0	6.39	0	0	reg veh bill	rverr
William C. Roberts	2011	0	0	58.44	0	0	pro-rate	pror
Elizabeth E. Rogers	2011	0	0	37.09	0	0	pro-rate	pror
Kenneth M. Royster	2011	0	0	10.27	0	0	pro-rate	pror
Donnie L. Salmon	2011	0	0	39.81	0	0	pro-rate	pror
Tharwat A. Samaan	2011	0	0	90.76	10.00	0	reg veh bill	rverr
Jeremy B. Sanford	2011	0	0	74.72	0	0	pro-rate	pror
Michael E. Satterwhite	2011	0	0	510.16	10.00	0	correct value	corv
Michael E. Satterwhite	2011	0	0	510.16	10.00	0	reg veh bill	rverr
Corey J. Snickles	2011	0	0	63.15	0	0	pro-rate	pror
Judy W. Starnes	2011	0	0	5.70	10.00	0	correct situs	cors
Judy W. Starnes	2011	0	0	7.38	10.00	0	correct situs	cors
Bruce V. Stevenson	2011	0	24.24	0	0	0	pers prop bill	pperr
Bruce V. Stevenson	2011	0	24.24	0	0	0	pers prop bill	pperr
TT Contractors LLC	2011	0	0	217.84	0	0	transfer out	xfero
Debbie H. Taylor	2011	0	0	2.73	0	0	pro-rate	pror
Pattie E. Taylor	2011	0	0	31.39	0	0	pro-rate	pror
Richard D. Terry	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Susie W. Thomas	2011	0	0	36.30	0	0	pro-rate	pror
Britney N. Trent	2011	0	0	8.82	0	0	pro-rate	pror
Joseph R. Turner	2011	0	61.65	0	0	0	pers prop bill	pperr
Tanisha S. Turner	2011	0	0	69.44	0	0	pro-rate	pror
WDT Construction Inc.	2011	0	0	32.12	0	0	pro-rate	pror
Chloe Y. Wessel	2011	0	0	21.61	0	0	pro-rate	pror
Melissa S. West	2011	0	0	7.70	0	0	pro-rate	pror
John D. Whaley Inc.	2011	6.83	0	0	0	105.00	rem sol waste	rmswf
Henry L. Wheeler, Jr.	2011	0	0	41.41	0	0	correct value	corv
Alton L. Wieder	2011	0	0	45.82	0	0	pro-rate	pror
Doretha Williams	2011	0	48.05	0	0	105.00	pers prop bill	pperr
George E. Williams	2011	0	0	48.41	10.00	0	correct situs	cors
Manuel Williams	2011	156.11	0	0	0	0	correct value	corv
Wilmo D. Williamson	2011	0	0	13.43	0	0	pro-rate	pror
Antonio M. Wilson	2011	0	0	91.04	10.00	0	reg veh bill	rverr
Christopher F. Wrenn	2011	0	0	124.43	0	0	military exp	milex
Christopher F. Wrenn	2011	0	0	124.43	0	0	military exp	milex
Vivian C. Yancey	2011	0	0	21.94	0	0	pro-rate	pror
Nancy R. Young	2011	0	0	53.65	0	0	correct situs	cors
Totals		1,315.43	2,085.12	8,390.92	240.00	3,600.00		
Total Releases and Refunds -		\$ 15,631.47						

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

APRIL 2012

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Carrie B. Banks	10/07/2006	41.40	Deceased-Statute of limitation beyond 12 mos
Kenneth B. Ellis, Sr.	06/20/2007 – 09/17/2008	360.44	Deceased-Statute of limitation beyond 12 mos
Joyce L. Hamilton	12/09/2008 & 06/26/2009	200.21	Deceased-Statute of limitation beyond 12 mos
Amy Y. Henderson	11/03/2004	57.00	Deceased-Statute of limitation beyond 12 mos
Jerry T. Terry	11/05/2003	75.00	Deceased-Statute of limitation beyond 12 mos
Baldwin L. Bates	03/03/2002	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Tara A. Beck	03/19/2002	117.38	Uncollectible-Statute of limitation beyond 10 yrs
Valerie Bullock	03/10/2002	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Pearl Burchette	03/21/2002	18.58	Uncollectible-Statute of limitation beyond 10 yrs
Shirley S. Burgess	03/06/2002	115.00	Uncollectible-Statute of limitation beyond 10 yrs
Angela Burnett	03/21/2002	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert N. Burton	03/12/2002	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Antonio Cabanas	03/24/2002	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael T. Clark	03/31/2002	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Theoaris M. Clark	03/08/2002	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Jerome Cozart	03/03/2002	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Donald F. Dana	03/15/2002	96.10	Uncollectible-Statute of limitation beyond 10 yrs
Amils B. Drew	03/14/2002	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Ann Dudley	03/19/2002	22.95	Uncollectible-Statute of limitation beyond 10 yrs
Wesley Duncan	03/07/2002	22.95	Uncollectible-Statute of limitation beyond 10 yrs
Galvin Faulkner	03/17/2002	235.00	Uncollectible-Statute of limitation beyond 10 yrs
Daryl Foster	03/03/2002	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Joe Gonzalez	03/09/2002	174.00	Uncollectible-Statute of limitation beyond 10 yrs
Lloyd Hanks	03/13/2002	18.58	Uncollectible-Statute of limitation beyond 10 yrs
Darrah P. Hansley	03/19/2002	275.00	Uncollectible-Statute of limitation beyond 10 yrs
Evelyn Harrison	03/13/2002	30.00	Uncollectible-Statute of limitation beyond 10 yrs

Samecca J. Hawkins	03/05/2002 & 03/20/2002	450.00	Uncollectible-Statute of limitation beyond 10 yrs
David E. Hendricks	03/12/2002	5.00	Uncollectible-Statute of limitation beyond 10 yrs
Ned Jefferson	03/09/2002	10.00	Uncollectible-Statute of limitation beyond 10 yrs
Glen M. Jones	03/08/2002	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Stephanie Jones	03/09/2002	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Tasha D. Jones	03/17/2002	160.04	Uncollectible-Statute of limitation beyond 10 yrs
Darnell L. Kersey	03/04/2002	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Antonio Knott	03/12/2002	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Keisha W. Livingston	03/24/2002	18.67	Uncollectible-Statute of limitation beyond 10 yrs
Willie L. Malone	03/13/2002	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Shawnette Manson	03/14/2002	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Paxton M. Marrow	03/22/2002	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Edward M. Mason	03/01/2002	22.95	Uncollectible-Statute of limitation beyond 10 yrs
Ralph McKnight	03/08/2002	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Angel L. Mejialara	03/18/2002	275.00	Uncollectible-Statute of limitation beyond 10 yrs
Latisha Northern	03/08/2002	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Essie P. Ollis	03/19/2002	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Merritt Perry	03/07/2002	235.00	Uncollectible-Statute of limitation beyond 10 yrs
Patricia A. Royster	03/06/2002	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Johnnie M. Tatum	03/23/2002	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Diane Taylor	03/14/2002	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Albert Terry	03/23/2002	480.00	Uncollectible-Statute of limitation beyond 10 yrs
Tracey Terry	03/03/2002	71.00	Uncollectible-Statute of limitation beyond 10 yrs
James N. Thomas	03/02/2002	22.95	Uncollectible-Statute of limitation beyond 10 yrs
Jessica Underwood	03/27/2002	389.29	Uncollectible-Statute of limitation beyond 10 yrs
Jessie Williams	03/15/2002	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Kevin Williams	03/06/2002	555.00	Uncollectible-Statute of limitation beyond 10 yrs
Laphael L. Williams	03/18/2002	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Corey Yancey	03/03/2002	225.00	Uncollectible-Statute of limitation beyond 10 yrs
Alexander Yarborough	03/01/2002	67.50	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL

\$ 8,896.99

Vance County Fire / EMS Monthly Report

FIRE / EMS ACTIVITY REPORT FOR:

April-12

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
PRIVATE DWELLINGS (1 or 2 Family), Including Mobile Homes	2	1	13
APARTMENTS (3 or More Families)			0
HOTELS AND MOTELS			0
PUBLIC ASSEMBLY (Church, Restaurant, Clubs, etc.)			0
SCHOOLS AND COLLEGES			0
STORES AND OFFICES			0
INDUSTRY, UTILITY, DEFENSE, LABORATORIES, MANUFACTURING			0
STORAGE IN STRUCTURES (Barns, Vehicle storage Garages, General Storage, etc.)			0
FIRES IN HIGHWAY VEHICLES (Autos, Trucks, Buses, etc.)			0
FIRES IN BRUSH, GRASS, WILD LAND (Excluding Crops and Timber) With No Value Involved	8	5	15
FIRES IN RUBBISH, INCLUDING DUMPSTERS (Outside structures), With No Value Involved	2	0	2
FIRST RESPONDER	30	26	116
FALSE ALARM RESPONSES (Malicious or Unintentional False Calls, Malfunctions, Bomb Scares)	1	2	8
Motor Vehicle Accidents	5	1	19
MUTUAL AID OR ASSISTANCE RESPONSES	13	17	63
HAZARDOUS MATERIALS RESPONSES (Spills, Leaks, etc.)	0	1	1
OTHER HAZARDOUS RESPONSES (Arcing wires, Bomb Removal, Power Line Down, etc.)			0
ALL OTHER RESPONSES (Smoke Scares, Lock-Outs, Animal Rescues, etc.)	2	2	4
TOTALS	63	55	266

Vance County Fire / EMS Monthly Report

	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
Fire calls within Golden Belt Fire District	50	38	178
Fire Calls Outside the Golden Belt Fire District	13	17	63
	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
Total Fire Incidents With Property and/or Contents Loss	0	1	0
Total of Property and Contents Value Saved	\$0.00	\$0.00	\$316,000.00
Total Value of Property Losses	\$0.00	\$10,000.00	\$65,000.00

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

Vance County Fire / EMS Monthly Report

EMS Activity Report For:

	<i>Company 1</i>	<i>Bearpond</i>	
TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	79	82	348
MOTOR VEHICLE CRASHES	4	4	27
OBSTETRICAL	0	0	0
CONVALESCENT	0	0	0
FALSE ALARMS			
TOTALS	83	86	375

	<i>Company 9</i>	<i>Main Station</i>	
TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	385	329	1542
MOTOR VEHICLE CRASHES	27	4	70
OBSTETRICAL	1	3	8
CONVALESCENT	0	0	0
FALSE ALARMS			
TOTALS	413	336	1620

	<i>Totals</i>		
TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	464	411	1995
MOTOR VEHICLE CRASHES	31	8	97
OBSTETRICAL	1	3	8
CONVALESCENT	0	0	0
FALSE ALARMS	0	0	0
TOTALS	496	422	2100

Respectfully Submitted:

Harold Henrich
Fire Marshall

Harold Henrich

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

PROGRAM	MARCH 1-31,2012
PRENATAL SERVICES (OB)	115
❖ Pregnancy Care Management (OBCM)	58
❖ Postpartum Home Visits	17
❖ Clinical Services	47
❖ Prenatal classes	3
CHILD HEALTH	114
❖ Child Coordination for Children (CC4C)	86
❖ Newborn Home Visits	17
❖ Clinical Services	11
FAMILY PLANNING	66
❖ Clinical Services	48
❖ Pregnancy Tests	17
❖ Family Planning Classes	1
HIV TESTS	59
TB TESTING	34
❖ PPD	15
❖ PPD Reading	18
❖ TB Cases	0
❖ TB Contacts tested	0
❖ Latent TB Infection Patients	1
IMMUNIZATIONS	84
❖ Universal	79
❖ Flu	5
LABORATORY TESTS	504
❖ In-house	283
❖ Reference Laboratories	221
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	1
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	77
VITAL RECORDS	103
❖ Births	60
❖ Deaths	43
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	14
HOME HEALTH AGENCY	574
❖ Physical Therapy	124
❖ Occupational Therapy	20
❖ Speech Therapy	0
❖ Skilled Nursing	306
❖ Med Social Worker	4
❖ Aide/Home Health	120
HEALTH EDUCATION AND PROMOTION	15
❖ Meetings, Community Collaboration	4
❖ Presentations/Health Fairs	2
❖ Workshops/Trainings/Girls on the Run Program	9
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	1,690

Vivian Boyd 4/18/12

Lisa M. Harrison 4/20/12

GVDHD Health Promotion Coordinator (HPC)
Vance County Activities March 2012

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

Month	Page Loads	Unique Visitors	1st Time Visitors	Returning Visitors
Mar 2012 - 8 blog entries	131	63	11	52
Feb 2012 - 4 blog entries	50	38	2	36
Jan 2012 - 5 blog entries	34	25	5	20
Dec 2011 - 4 blog entries	45	30	0	30
Nov 2011 - 5 blog entries	38	30	4	26
Oct 2011	63	50	2	48
Sep 2011	57	46	1	45
Aug 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
Total Overall	1,495	721	169	552
Total 2011	1282	597	151	446
Total 2012	213	124	18	106

(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 (primary time commitment of month)
- Capstone Project Proposal pitched to UNC SPH –Health Behavior Health Education students to recruit them to work next year to address Vance County Chlamydia rates (4/2/12 – we were unsuccessful).
- Vance County Regional Farmer's Market ground breaking.
- Weight Loss Challenge Kick-off
 - 195 teams participating
 - 8 physical activity partners
 - 1st message out
 - Article + ads submitted to Henderson Dispatch and GC papers
 - Added this year:
 - 2 nutrition partners
 - 1 kick-off zumba class (>70 participants)
 - 1 worksite based weigh-in site – 46 teams
- Continue support of GVDHD Wellness, Health Ed, and Family Planning activities.
 - Planning begin for PH Month activities and Wellness annual kick-off
 - Funding approved for GVDHD Wellness – up to \$7900 over 3 phases - \$1975 to fund first phase activities – including support of Wellness Luncheon and activities.

9 April 2012 
 Lisa M. Harrison 4/20/12

2012	March	CAT
04091010337 M&D GRILL 20 Bullocksville Park Road Mary Lett 252-213-0641	3-1-12 A 98	4
04091010030 GOLDEN SKILLET 444 Dabney Dr. 130 Steve Wright 492-4040	3-5-12 A 95+2=97	4
04091010130 BAMBOO GARDEN 1520-D Dabney Dr 103 Dragon Great Wall Chinese Rs 438-8080	3-5-12 A 95.5	4
04091010185 ARBY'S 403 Raleigh Rd. 188 RTM 430-1064	3-5-12 A 96.5+2=98.5	2
04091010169 GOLDEN CORRAL 103 N. Cooper Dr. 129 Golden Corral Corp. 438-9500	3-6-12 A 94.5+2=96.5	4
04091010044 NUNNERY FREEMAN 1645 Norlina Rd. 151 O.H. Freeman 438-4751	3-6-12 A 94	4
04091010207 TACO BELL 1727 Dabney Dr. 232 Luihn Foods 436-9072	3-7-12 A 97.5+2=99.5	2
04091050000 KERR VANCE ACADEMY 700 Vance Academy Rd. 15 Jean Long 492-0018	3-7-12 A 98.5	4
04091010135 ADVENTURE ISLAND 1211 Coble Blvd. 101 Anthony Abbott 492-9888	3-7-12 A 97.5+2=99.5	2
04091010013 CHEX TRUCH STOP I-85 & Flemming Rd. 113 T. C. Stevenson 492-5189	3-8-12 A 92	4

2012	March	CAT
04091010201 220 SEAFOOD 1812 N. Garnett St. 178 T & J Restaurant Corp 492-8084	3-7-12 A 95.5	4
04091010341 MARIA PARHAM DEIT. 566 Ruin Creek Rd. 144 Patrick Jackson 438-4143	3-9-12 A 97+2=99	4
04091027907 TED'S CATERING 420 Alexander Ave. 430-0173	3-9-12 A 95.5	4
04091011086 CHINA KING 383 Raleigh Rd. 226 Ji Xian Zheng 433-8088	3-12-12 A 92.5+2=94.5	4
04091010300 MAYFLOWER SEAFOOD 201 N Cooper Dr	3-13-12 A 96+2=98	4
04091020248 WAL MART DELI 200 N Cooper Dr. 438-7925	3-13-12 A 96+2=98	4
04091010163 GOLDEN CHINA 1656 N. Garnett St. 199 Yun Yu Zheng 492-9131	3-13-12 A 92+2=94	4
04091010319 Hampton Inn of Henderson 385 Ruin Creek Road 492-3007	3-14-12 A 99	2
04091010309 M&J's SNACK SHACK & GRILL 13020 HWY 39 N	3-15-12 A 98	4
04091010278 RJ'S COUNTRY STORE, INC. 13674 NC HWY 39 N 430-0014	3-15-12 A 97+2=99	4

2012	March	CAT
04091010252 CHINA STAR 1411 E. Andrews Ave 108 Lin De Quan 436-9080	1-30-12 A 92 3-15-12 A 90.5	4
04091010999 PINO'S 901-D Beckford Dr. 195 Mohammad T. Aslam 438-1341	3-16-12 A 97+2=99	4
04091010012 CAROLINA LANES US 158 By Pass 112 Benton Hight 492-1112	3-16-12 A 97.5+2=99.5	2
04091010369 VILLAGE KITCHEN 919 Beckford Drive 738-9998	3-19-12 A 95.5	4
04091010474 SUBWAY 1417 E. Andrews Ave. 247 Faisal, Inc. 492-9669	3-19-12 A 97+2=99	2
04091010347 COVENTRY HOUSE INN 20 Medical Court 690-7096	* 3-20-12 I	4
04091010214 GILLBURG BEST BET 4765 HWY 39 S 239 Bowers & Burrows 433-8875	3-20-12 A 96.5	2
04091010028 CUZ SEAFOOD, LLC 7630 HWY 39 N 252-572-2656	3-22-12 A 96	4
04091020099 CHINA KITCHEN 511 Andrews Ave. 004 Shu Hung Lee 492-4150	3-22-12 A 94.5	4
04091010183 CRACKER BARREL 1631 Ruin Creek Rd. 213 Cracker Barrel Old Country S 431-9111	3-23-12 A 96.5+2=98.5	4

2012	March	CAT
04091010261 McDONALD'S 1695 Dabney Dr. 203 Andrea Endrusick 492-5555	3-26-12 A 96+2=98	2
04091030029 WILKERSON'S KITCHEN HWY 39 N	☺ 3-26-12 A	2
04091010160 BURGER KING 567 Ruin Creek Rd. 197 Combo Foods, Inc. 492-5855	3-29-12 A 97.5*2=99.5	2
04091010345 GREENWAY'S AUTHENTIC CHARCOAL GRILL 200 S. Garnett St. 252-226-2114	2-7-12 I 3-30-12 A 94+2=96	4
04091030062 On-Site Catering & Concession 642 Carver School Road 252-213-1501	☺ * 3-30-12 I	2
 I= New Business C= Closed H= Out of Business B= Seasonal		
Code Brake Down ☺ Do not receive number scores 04=State (NC) 091=County (Vance) 03=Mobile Food Unit		
April 9, 2012, Nancy Brewer		
Lisa M. Harmon		
4/20/12		

SEPTIC APPLICATION

[illegible]

Address	Septic Permit #	Date of Request
Shores Lane	6645	3/26/2012

Address	Septic Permit #	Date of Request
Shores Lane	6645	3/26/2012

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

April 9, 2012 Nancy & Bruce
April 20, 2012 Liam M. Harris

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

Vance County Caseload = 3,712 cases / NEW Cases Opened= 38

SFY Actual Collections / Percent of Goal Collected

VANCE CO = \$ 3,940,391 / 73.23% Goal = \$ 5,380,774
STATEWIDE = \$ 530,536,673 / 75.06% Goal = \$ 706,862,567

Paternity Established

VANCE CO = 100.78% Goal = 105.00%
STATEWIDE = 96.57% Goal = 100.78%

Cases under Order

VANCE CO = 87.49% Goal = 89.80%
STATEWIDE = 82.31% Goal = 83.05%

Current Support Collection Rate

VANCE CO = 64.05% Goal = 65.26%
STATEWIDE = 65.54% Goal = 65.89%

Current Cases with Payments to Arrears

VANCE CO = 65.19% Goal = 68.52%
STATEWIDE = 61.06% Goal = 65.77%

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

VANCE CO = 27.55%
STATEWIDE = 22.97%

County Medicaid Cost Avoidance = \$ 70,040.25

SFY Incentive Money received by County = \$ 60,473.32

SFY STEPS Class Results for Non-Custodial Parents

Referred = 11 Completed = 6 Employed = 1

Kay Fidd
4/13/12

Andrea Morris
4-13-12

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

Personnel Report

I. New Hires:

Ruin Creek Road

- IMCII – F&C Medicaid: Monique Edwards employment began 4/2/2012

Children Services

- SWIII – Foster Care & Adoptions Crystal Jones employment began 4/9/2012
- SWIII – Foster Care & Adoptions Latyoya Harris employment begins 4/16 -Promotion

Senior Center:

None

II. Recruitment/Vacancies:

Ruin Creek Road:

- IMCIII – Adult Medicaid Lead Worker: Advertisement closes 4/20
- Child Support Supervisor II: Re-advertised, closes 4/25
- IMCII – Transpt Cord-Adult Medicaid: Advertisement closed 3/30
- SWII – Work First: Advertisement closes 4/20/12

Children Services:

- SWIA&T Lead Worker – CPS: Advertisement closes 4/5/12
- Office Assistant III – CPS Unit: Advertisement closes 4/20

Senior Center:

None

III. Separations:

Ruin Creek Road

- Shantice Alston, SWII – Work First Unit resigned (LDW) April 12, 2012)

Children Services:

- Elaine Brame, Office Assistant III – CPS Unit retired (*LDW) March 30, 2012

Senior Center

None

IV. Frozen Position:

Work First Unit: SWII (Latoya Harris – she was promoted to SWIII – F C&A unit)

*LDW – Last Day of Work

Ky 2/2
4/17/12

Vance
4/17/12

Budget Report March 2012

Upon reviewing the general ledger report for the month of March 2012, the agency should be at a spending level of 75%. Currently the agency's spending level is 72% of the total budget. The Senior Center's spending level is 66%% of the total budget.

Key Find
4/17/12

Swadlow
4-16-2012

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 March 2012

Crisis Intervention Program

Additional Allocation Received	\$00000000
Total Allocation	\$738,794.38
Total Spent During March 2012	\$51,219.50
Total Spent as of March 29, 2012	\$437,876.53
Remaining Balance	\$300,917.85

Energy Neighbor:

Additional Allocation Received	\$00000000
Total Allocation	\$4,354.02
Total Spent During March 2012	\$549.46
Total Spent as of March 29, 2012	\$4343.12
Remaining Balance	\$10.90

Wake Round Up:

Additional Allocation Received	\$00000000
Total Allocation	\$2,685.42
Total Spent During March 2012	\$200.00
Total Spent as of March 29, 2012	\$1,249.66
Remaining Balance	\$1,435.76

Emergency Assistance

Total Allocation	\$62,000.00
Total Spent During March 2012	\$4,919.34
Total Spent as of March 29, 2012	\$52,333.99
Remaining Balance	\$9,666.01

General Assistance

Total Allocation	\$15,000.00
Total Spent During March 2012	\$1,188.40
Total Spent as of March 29, 2012	\$14,565.89
Remaining Balance	\$434.11

Mission Statement

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

♦ Children's Services ♦
305 Young Street, Suite B, Henderson, NC 27536
Phone: (252) 436-0407 Fax: (252) 436-0412

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

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

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

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

Applications Taken	342
Applications Processed	325
Completed Reviews	420
Terminations/Changes	279 term/478 changes
Total Cases	5768
Total Number Individuals	8572

North Carolina Health Choice Program (NCHC)

Applications Taken	49
Applications Processed	57
Completed Reviews	29
Terminations/Changes	3 term/22 changes
Total Cases	720
Total Number of Recipients	1052

Grand Total / F&C Medicaid & NCHC

Total Applications Taken	391
Total Applications Processed	382
Total Reviews Completed	449
Total Terminations/Changes	282 term/ 500 changes
Total Number Cases	6488
Total Recipients	9,624

Deirdre Morris
4-12-12

by TWD
4/13/12

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	23 days	19 days	19 days			
PPT	99.33% timely	99.33% timely	97.00% timely	98.67% timely	98.67% timely	99.95% timely	99.42% timely	99.00% timely	99.00% timely			

APT = Average Processing Time

PPT = Percentage Processed Timely

Family and Children's Medicaid Unit Work Performance Goals for March 2012

Applications/Recertification's/Changes

Medicaid (All Programs) & NCHC Applications	Goal - 90% Processed timely (45 day time frame) APT MAF - 23 days MIC - 16 days MPW - 18 days NCHC - 16 days PPT MAF - 97% MIC - 100% MPW - 100 % NCHC - 100%	Monthly Performance: Average Processing Time 19 days Percent Processed Timely 99.00%
Timely Recertification's (All programs)	Goal - 97% timely reviews MAF - 1 overdue MIC - 0 overdue MPW - 1 overdue NCHC - 0 overdue Total - 99.42% timely HSF- 0 overdue IAS - 0 overdue	Monthly Performance: All programs meet or exceed 97% timeliness required by state standards
Inquiries/Timelines	Goal - 0 error - Supervisor receives case within 3 days of Inquiry 11 inquiries completed, all reviewed by supervisor no errors found	Monthly Performance: No errors found
Reopened Reviews	Goal - No errors, case must be reopened by 10th day of month following month of termination Sample of cases reviewed by supervisor- no errors	Monthly Performance: 100%
Changes	Goal - No errors, change initiated within 10 days of report and completed within 30 days Sample of cases reviewed by supervisor - no errors	Monthly Performance: 100%

Vance County Food and Nutrition
Services Statistical Report as of
March 31, 2012

Food and Nutrition Services Applications

Food and Nutrition Services – Applications Received	333
Food and Nutrition Services – Applications Processed	383
Food and Nutrition Services – Application Average Processing Time	8 Days
Food and Nutrition Services – Applications Pending Over 30 Days	0
Food and Nutrition Services – Recertification's Processed	1,113
Food and Nutrition Services – Changes	724

Food and Nutrition Services Participation by Age

Ages 0-11	4,053
Ages 12-17	1,540
Ages 18-30	2,981
Ages 31-40	1,693
Ages 41-59	2,874
Ages 60 and Above	1,204

Carol Miller
April 12, 2012

Kary Feld
4/10/2012

Food and Nutrition Services Ethnic Participation by Household

White	1,808
Black	5,088
American Indian	9
Asian	5
Pacific Islander	6
Unknown	419

Food and Nutrition Services Average Household Income

Average Earned Income	\$1,110.40	28.0%
Average Unearned Income	\$762.85	52.9%
Zero Income Households	-0-	19.1 %
Total Average Income	\$624.42	--

Food and Nutrition Services Benefits Issued

Total Cases	7,492
Total Participants	14,345
Total Benefits Issued	\$1,797,735
Average Household Benefits Issued	\$242.22

**Vance County Food and Nutrition Services
Performance Goals as of March 31, 2012**

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: 0.09%

Food and Nutrition Services Participation

	3/12	2/12	1/12	12/11	11/11	10/11	9/11
County	142.41%	142.41%	142.41%	129.66%	129.66%	129.66%	129.66%
State	132.07%	132.07%	132.07%	118.22%	118.22%	118.22%	118.22%

Adult Medicaid Unit Performance Goals

MARCH 2012

Accuracy Rate	Goal	Monthly Performance
	90 % or greater/ all applications 3 % or less error for reviews	
<u>Applications/Recertification's/Changes</u>		
Medicaid (All Programs) Applications	Goal: 90% Processed Timely APT	Monthly Performance State performance met
	MAABD 47 days MQB: 31 days	average all programs: PPT 93% 41 days 9 OVER-DUES
LIS APPLICATIONS---36		
Timely Re-certifications	Goal: 3% error rate for overdues	Monthly Performance
	MAABD: 128 reviews MQB: 39 reviews	.23% error rate 5 over-dues
Inquiries/Timeliness	Goal: 0 error 13 inquiries	Monthly Performance 100%
	No errors	
Re-opened Reviews	Goal: 0 error Must be re-opened by 10 th of the month 7 re-open	Monthly Performance 100%
Changes	Goal: 0 errors- initiate within 10 days Completed within 30 days 114 benefit changes 373 other changes 35	Monthly Performance 100%
Referrals to other services		

4/15/12

Madge Juven

VANCE COUNTY ADULT MEDICAID PROGRAM STATISTICAL REPORT AS OF
MARCH 2012

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

Applications Taken	129
LIS Applications Taken	36
Applications Processed	163
Completed Reviews	182
Changes	592
Total Cases	2261
Total Number Individuals	2261

Grand Total / Adult Medicaid

Total Applications Taken	129
LIS Applications Taken	36
Total Applications Processed	163
Total Number SSI Cases On Medicaid	2233
Total Average Individuals	4494
Application Processing Time (APT)	41
Percent Processed Timely (PPT)	93.00%

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

Maege Turner
4-16-12

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	37	41	41			
PPT	91%	97%	95%	97%	99.00%	99.00%	98.00%	98.00%	93%			

Madge Turner
4-16-12

Adult Medicaid
Program Integrity

MARCH 2012

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	226	
Active FNS claims	172	
Active AFDC claims	5	
Active TANF claims	20	
Active Medicaid claims	23	
Claims in TE Status (terminated)	6	
Number of new referrals (FNS)	16	
Number of referrals key timely (FNS) (30 days to key)	16	
Total clients paid in MARCH 2012	111	
Total referrals with no action taken	0	
Total Pending referrals	54	
Total Pending referrals over 180 days	0	
Percentage over 180 days	0	

Total Cases in Collection	153
Total Amount Outstanding	\$280,462.37
Collections	\$ 24,285.52
Incentive	\$ 9,087.54

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4/18/12

Madge Turner
4-18-12

Adult Medicaid
Special Assistance In-Home Performance Goals

MARCH 2012

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

Applications/Recertifications/Changes

Special Assistance (all programs) Applications	Goal: 90% Processed Timely	Monthly Performance 100%
	<u>APT</u> <u>PPT</u>	State performance met PPT 100%
	SA: 7 SA/IH: MAABD:	0 over-dues

Timely Re-certifications	Goal: 3% error rate for over-dues	Monthly Performance
	SA: 15 review MA: 0 review	100% 0 over-dues

Changes	Goal: 0 errors-initiate within 10 days Complete within 30 days	Monthly Performance 100%
	33 benefit changes 32 other changes	

Total Active SA/SA-IH Cases	193
Active SA Cases	149
Total SA-IH slots	47
Total SA-IH slots filled	42
Pending SA-IH applications	3

ing filed
4/15/12

Madge Turner
4-18-12

Mar-12		WFFA Caseload Information					
Worker	Active WFFA	Child Only	Active BD	# Reviews	# Changes		
10	20	160	22	13	53		
11	0	0	0	0	0		
Totals	20	160	22	13	53		
Intake Information							
Worker	# WFFA Apps	# BD Apps	# WFFA Approvals	# BD Approvals	Inquiries	Denials	
10	12	19	12	18	0	0	
11	1	0	1	0	0	0	
Totals	13	19	13	18	0	0	
EA and Energy Approvals							
Worker	EA	CIP	Wake Roundup	Energy Neighbor	GA	Other Ref	
10	3	16	0	0	1	2	
11	8	57	0	0	2	0	
Totals	11	73	0	0	3	2	
Office Phone Inquiries							
Worker						LIEAP	
10						4	
11						48	
Totals						52	
</							

Key Field
4/16/12

Consolidated for
4/5/12

Mar-12

Active Caseload Information			#Employed (\$8.50 or more)	Intakes for I&FS	Current Part. Rate	YTD Part Rate
Worker	200%	WFES				
SKA	18		11 (2)	5		
CHT	19		3(1)	2		
LMH	10	20	5(1)	5	92.00%	87.50%
YYG				87		
CDH				0		
Totals	47	20	19	99		

Assessments and Referral

Worker	# Assessments	# Referrals	# Within DSS	# Outside DSS
SKA	48	48	41	7
CHT	39	36	30	6
LMH	40	41	40	1
CDH	0	0	0	0
Totals	127	125	111	14

Referrals by Worker

Referral Source	SKA	CHT	LMH	CDH	Total
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Within DSS

Steps Class	6	4	6	0	
Sherri/Connie (outside class)	0	2	10	0	
BD	8	7	4	0	
WFFA	1	1	0	0	
Children's Services	0	0	0	0	
Child Support	0	0	0	0	
Adult Services	0	0	0	0	
Child Care	8	5	5	0	
Transportation for Work	18	4	10	0	
FNS	0	3	4	0	
Medicaid	0	4	1	0	
Medicaid Transportation	0	0	0	0	
Other	0	0	0	0	0
Subtotal (in-house ref's)	41	30	40	0	111

Outside DSS

VGCC/WIA	0	0	0	0	
VGCC/Other	0	0	0	0	
Salvation Army	0	0	0	0	
ACTS	0	0	0	0	
Church/Clothing	0	0	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	0	0	0	
ESC	0	0	0	0	
Job Link	6	0	0	0	
Domestic Violence	1	3	1	0	
Housing	0	0	0	0	
Lifeline	0	0	0	0	
Job Referrals	0	0	0	0	
Other	5	3	0	0	
Grand Total Referrals	53	36	41	0	130

Report for Steps Class

Stats	WF	NCP	Total
Total Referred since 7/1/11	122	18	140
Total Attended since 7/1/11	84	25	109
Total employed YTD Steps (since 7/11)	26	2	28
Total employed YTD outside of Steps (since 7/11)	33	2	35
Total completed YTD (since 7/11)	60	17	77
Total Referred to Steps since project implementation	1451		
Total employed since project implementation	486		

Mar-12

	200%	WFFA	BD	DV	Court	Total
Referred	4	0	0	0	11	15
Attended	3	0	0	0	8	11
Completed	3	0	0	0	6	9
Employed	0	0	0	0	1	1

Presentations to the community/Representation from the community: March 2012

8-Mar-12	Teresa Ellis	VGCC	Test Proctor and Administrator	Work Keys Test
13-Mar-12	Amy Oakes	FGV Smart Start	Family Support Specialist	How to choose childcare?
16-Mar-12	Jennifer Bullock	Healthy Treats	Personal Wellness Coach	Herbalife and Healthy Choices
21-Mar-12	Esther Yarborough	ESC (Vance)	Former Offender Specialist	Former Offender Job Resources
21-Mar-12	Spence Bailey	VGCC	College Recruiter	VGCC Services
22-Mar-12	Cheryl Elman	Dave Elman Hypnosis Institute	Certified Consulting Hypnotist	Stress Mngt and Relaxation

Participants who previously attended Steps class that gained employment this month: 8

Individual appointments during the month: 3

Community Contacts: During March 2012

Teresa Ellis	Human Resources Development	VGCC
Catherine Blankenship	Director of Home Health & Oncology	Maria Parham Medical Center
Kelly Bondurant	Executive Assistant	VGCC
Michael Bobbitt	Owner	Self-Employed
Procha Brooks (L)	Tax Administrator	Vance County Tax Office
Thomas Hampton	Human Resources Manager	P & G Pet Care
Reda Hawley (LV)	Associate	Wal-Mart Distribution Center
Reggie Hicks (LV)	Bank Advisor	Union Bank and Trust
Brian Johnson (LV)	Business Services Officer	BB & T
Jerome Levisy (LV)	CEO	Boys & Girls Club of NC
Lyana Lewis (LV)	Founder	Abria's Chase Foundation
Stuart Litvin (LV)	Director	Henderson-Vance County Eco. Dev. Commission
Brian Marshburn	Private Financial Advisor	BB & T

Presentation North Carolina

Tonya Moore (LV)	Program Administrator	KARTS			
Brandy Payne (LV)	Shipping Manager	Wal-Mart Distribution Center			
Mesina Reddish (LV)	WIC Director	Granville-Vance District Health Department			
Jessica Rice (LV)	Owner/Trainer	AIM High Athletics & Personal Training			
Sara Rudolph (LV)	CEO	Franklin-Vance-Warren Opportunity, Inc.			
Desmond Thomps	Assistant Principal	Vance County Schools-Southern Vance High School			
Matthew Todd (L)	Agent	Vance County Farm Bureau			
Kanika Turrentine	Executive Director	Infinite Possibilities			
Rachel Hedrick	Membership Director	Henderson Vance Chamber of Commerce			
Bill Edwards	Chamber President	Henderson Vance Chamber of Commerce			
Courtney Cooke	WIA Specialist	VGCC			
Terri Hedrick	Public Information Officer	Vance County Public Schools			
Dr. John Hargrove	Principal	Clarke Elementary School			
Sean Connolly	Principal	Vance Charter School			
Jennifer Bullock	Personal Wellness Coach/ Owner	Healthy Treats			
Kyle Burwell	Human Resources Development	VGCC			
Spence Bailey	College Recruiter	VGCC			
Esther Yarboroug	Former Offender Specialist	Henderson ESC			
Cheryl Elman	Certified Consulting Hypnotists	Dave Elman Hypnosis Institute			
Connie Ranes	Administrative Assistant	Boys & Girls Club of NC			
April Scott	Director of Operations	Boys & Girls Club of NC			
Dr. Stelfanie Will	President	VGCC			
Jerry Ayscue	County Manager	Vance County Government			
Juan Jefferson	Senior Center Manager	VCDSS			

State Participation Rate
(50% required)

Monthly Report for Director

March 2012

Month	Num	Denom	Part Rate
Jun-11	14	14	100%
Jul-11	10	12	83%
Aug-11	10	12	83%
Sep-11	7	10	70%
Oct-11	10	11	91%
Nov-11	12	13	92%
Dec-11	12	13	92%
Jan-12	17	19	89%
Feb-12	12	13	92%
		YTD	88.00%

Cassandra Hart

Front Desk Statistics

Monthly Report for Director

March "411"

	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Totals
MA Applications	11	15	5	10	2	10	2	2	3				60
Resource Guide Asst	26	31	22	27	26	18	22	20	18				210
Client Complaints	0	0	0	0	0	0	0	0	0				0
Trainings Attended (D/P)	0	0	2	0	15	0	0	0	2				19
Requested Phone Numbers	288	383	221	280	211	278	304	250	286				2501
Referrals to Outside	36	26	21	30	22	12	15	12	6				180
Ind and Fam Suppt Screening	15	19	12	7	5	8	16	4	2				88
Videos #shown (one per day)	0	0	0	0	0	0	0	0	0				0
Food Vouchers	61	112	40	30	42	32	33	39	31				420
Work Permits	12	18	14	8	10	10	5	6	10				93
Fishing Licenses	42	40	30	20	1	2	9	39	115				298
								372					3869

Key Field
4/12/12

1
assessments
11-1-12

Individual and Family Support

Monthly Report: March 2012

Emergency Intake March 2012

Program

Total Amount # Approved # Denied

GA	\$1,188.40	16	4
CIP	\$51,219.50	184	10
Energy Neighbor	\$549.96	2	0
Wake Roundup	\$0.00	0	1
EA	\$34.00	34	8
ACTS	1		
Salv Army	1		
Phone Inquires	832		
Office Inquires	91		
Other (MRS)	9		
Food Vouchers	8		
LMEAP	33		

(Fr.Desk/FNS)

Cases

Brought Forward	444
New	53
Total	497
Closed	21
Carried Forward	476
Recertification	21
WF Referrals	8
CPS/FC Referrals	2
Record Updated	18

Referrals

Red Cross
Legal Aid
United Way
Other

Referrals

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

Childcare Services

Vouchers

Changes/Actions	78
# of Providers	109
# of Visits	75
# on WL	0
# Removed from WL	0
# Added to WL	0
WL Total	0
# of Children Served	691

Vouchers Keyed

Changes Keyed
Attendance Keyed

MRS

Office Visits
Phone Inquiries

as of 2/29/12

80
56
75
0
114
332

ky 200
4/10/12

Case Management
4/15/12

ADULT SERVICES STATISTICAL REPORT

2011-2012	December	January	February	March	April	May	June	Totals
APS Cases-Beginning	4	4	12	6				
APS Intake	6	4	13	0				23
Screened Out	3	0	1	0				4
Outreach /HV-Referral	0	0	1	0				1
Screened In	3	4	12	0				19
Staffing	6	4	6	9				25
Substantiated	0	2	2	2				6
Un-Substantiated	6	2	4	7				19
Allegations: Abuse	0	0	0	0				0
* Caretaker Neglect	4	1	3	6				14
* Exploitation	4	2	3	3				12
* Self-Neglect	0	2	3	2				7
Monthly Contacts	28	33	35	51				147
Consult/Coordinate	45	48	69	56				218
Cases Closed	5	3	8	8				24
APS Cases Ending	4	3	6	2				15
Adult&Family CareHomes	3	3	2	2				
Licensure this month	0	0	0	0				0
Facility (s) Monitored	0	2	0	2				4
Complaints Investigated	0	0	0	0				0
Plan of Correction	0	0	0	0				0
Monthly Contacts	8	2	0	0				10
Consult/Coordinate	1	0	0	0				1
Facility (s) Closed	0	1	0	0				1
Inquires	1	1	2	4				8
A&FCare Homes Ending	3	2	2	2				9
Placement Cases	0	0	0	0				0
Initial Assessments	0	0	0	0				0
Cases Closed	0	0	0	0				0
Inquires	0	0	0	0				0
Placement Cases Ending	0	0	0	0				0
Guardianship Cases	4	4	4	4				16
Hearings / open	0	0	0	3				3
Initial Assessment	0	0	0	0				0
Annual Assessment	0	0	0	1				1
Quarterlys Due	3	0	0	2				5
Quarterlys Completed	3	0	0	2				5
Monthly Contacts	13	3	10	15				41
Consult/Coordinate	0	0	1	5				6
Cases Closed	0	0	0	0				0
Inquires	0	0	0	0				0
Guardianship Cs Ending	4	4	4	7				19
Enhanced PC Cases	17	17	18	18				
Initial Assessment	1	2	0	1				4
Annual Assessment	0	1	3	2				6
Quarterlys Due	4	2	5	1				12
Quarterlys Completed	4	2	5	1				12
Monthly Contacts	25	41	25	25				116
Consult/Coordinate	0	0	0	0				0
Cases Closed	1	1	0	1				3
Inquires	3	0	0	0				3
EHPC Cases Ending	17	18	18	18				71

[illegible]

Signature: Shanaya Williams-Royce Date: 4/9/12
Ky 788 9/10/12

At-Risk CIM Cases	4	4	4	5	5	5
Initial Assessment	0	0	1	1	1	1
Annual Assessment	0	0	0	0	0	0
Quarterlys Due	0	0	0	4	4	0
Quarterlys Completed	0	0	0	4	4	4
Consult/Coordinate	6	6	7	8	10	31
Monthly Contacts	6	6	9	16	14	45
Cases Closed	0	0	0	1	0	1
Inquires	0	0	0	1	0	1
Hours Billed	2.75	2.75	2.5	4.5	2.75	12.5
Amount of Billing	141.57	128.7	231.36	141.57	643.20	\$
ARCM Cases Ending	4	5	5	6	20	
CAP/DA CASES	43	45	48	48		
Initial Assessment	2	4	0	0	0	6
Annual Assessment	2	6	4	3		15
Quarterlys Due	7	11	9	4		31
Quarterlys Completed	7	11	9	4		31
Consult/Coordinate	0	0	19	0		19
Referrals	3	2	1	3		9
Monthly Contacts	147	176	101	109		533
Revisions	2	0	2	4		8
Cases Closed	0	1	0	1		2
Inquires	0	1	3	2		6
Hours Billed	105.25	130.5	71	67		373.75
Amount of Billing	10154.17	10067.13	5063.36	6535.6		\$ 31,820.26
CAP/DA Cases Ending	45	48	48	47		188
SA-H Cases	43	43	45	45		
Initial Assessment	1	2	0	0		3
Annual Assessment	1	3	1	1		6
Quarterlys Due	9	12	14	8		43
Quarterlys Completed	9	12	13	8		42
Consult/Coordinate	14	14	8	7		43
Referrals	0	1	0	0		1
Monthly Contacts	168	140	111	86		505
Cases Closed	1	0	0	2		3
Inquires	6	5	0	0		11
Hours Billed	78.25	65.25	47	21.5		212
Amount of Billing	4312.91	\$ 3,359.07	2432.44	1106.82		\$ 11,211.24
SA-H Cases Ending	43	45	45	43		176

FOSTER CARE/ADOPTIONS MONTHLY REPORT

Report Date: MARCH 2012

59	Total # of children in CARE in report month:
56	Total # of children in CUSTODY in report month:
03	Total # of Youth in care under a CARS agreement:
02	Total # of new children placed in custody:

54%	Percentage of children placed in foster/therapeutic homes:
41%	Percentage of children placed with relatives:
5%	Percentage of children placed in other facilities: (Group Home/Hospital/Jail)
	Total # of children in out of state placements in report month:

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

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

State mandates that all children are seen monthly face to face

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

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

State mandates that parents are seen once a month

78%	Percentage of required parent contacts made in report month
87%	Percentage of parent contacts in report month (not including absent/incarcerated):

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

54%	Percentage of children in custody less than 12 months:
46%	Percentage of children in custody longer than 12 months:
00%	Percentage of children with permanent plan of reunification for over 12 months:
18%	Percentage of children expected to return home in less than 6 months:

12	Total # of children who are free for adoption:
33%	Percentage of children placed with identified adoptive placements:

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

Number of Cases by Month							
Jan 2012	Feb 2012	March 2012					
1. # of CPS Intakes screened out per month	19	22	13				
2. # out of the total screened out reports in which children resided in another county	0	1	1				
3. # of Neglect Reports Accepted	29	22	40				
4. # of Abuse Reports Accepted	2	14	7				
5. # of Dependency Reports Accepted	0	1	1				
6. # of total CPS intakes accepted per month	31	37	48				
7. # out of total accepted that were sent to another county for assessment	1	1	3				
8. # of Open Investigative Assessments on the last day of the month	8	20	14				
9. # of open Family Assessments on the last day of the month	41	29	48				
10. # of Open Cases	49	49	62				
11. # of Case Decisions	39	26	34				
12. # of Family Assessments beyond 45 days	7	12	9				
13. # of Investigations beyond 30 days	6	8	9				
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 11.4% Region: 11.4% State: 14.8%	Vance 15.7% Region: 16.9% State: 15.7%	Vance 4.3% Region: 14.8% State: 13.7%				
15. % Rate of family assessment cases that were beyond the 45 day timeframe that were keyed for this month * These rates are calculated by the State	Vance 31.4% Region: 37.1% State: 29.1%	Vance 37.1% Region: 37.1% State: 29.3%	Vance 13.0% Region: 24.9% State: 27.1%				
16. # of active CPS In-Home Service Cases open last day of the month	37	41	35				
17. # of Assists accepted for CPS Assessments (Investigative and Family Assessments) during the month	4	8	10				
18. # of Assists accepted for CPS In-Home Services during the month	1	2	1				
19. % Rate of neglect cases that are initiated within required timeframe for the month	100%	100%	100%				
20. % Rate of abuse cases that are initiated within required timeframe for the month	100%	97%	100%				
21. % Rate of dependency cases that are initiated within required timeframe for the month	N/A	100%	100%				
22. # of repeat maltreatment within the previous 6 months	1	0	0				
23. # of total reports screened	47	59	62				
24. Total number of reports involving out of state interstate reports	0	0	0				

Ky [Signature] 3/11/12

M8 [Signature] 3/5/11

Senior Center Report - March 2012

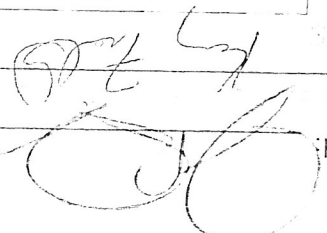


Diversity / Cumulative				
White	271	42%	Black	387
Hispanic	0	0%	Other	0
Total	672	0%		
New Arrivals				
White	9	6	Black	0
Hispanic	0	0	Other	0
Total New	15			

Low Income	
Disabled	466
New	11
New	9

Transportation	
Medical Clients: 4	Units of Service: 40
General Clients: 14	Units of Service: 310
Total Clients: 18	
New: 0	Removed: 2
Inquiry List: 0	
Congregate	
Meals Ordered: 1250	Annual Assessments: 19
Meals Served: 1250	
Total Clients: 94	
New: 4	Removed: 5
Inquiry List: 0	
Home Delivered Meals	
Meals Ordered: 1623	Annual Assessments: 17
Meals Delivered: 1623	
Total Clients: 82	
New: 8	Removed: 2
Inquiry List: 41	
Caregiver	
Units of Service: 6	
Total Clients: 5	
New: 0	Removed: 0
Inquiry List: 0	

In-Home Aide Level I	
Clients Served: 0	Annual Assessments: 0
Unit Hours: 0	Quarterly Assessments: 0
Total Clients: 0	
New: 0	Removed: 0
Inquiry List: 0	
In-Home Aide Level II	
Clients Served: 53	Reassessments: 11
Unit Hours: 827.25	
Total Clients: 53	
New: 1	Removed: 0
Inquiry List: 6	
Liquid Nutrition	
Annual Assessments: 7	
Units Sold: 780	
Cases Sold: 32	
Total Clients: 122	
New: 2	Removed: 2
Inquiry List: 0	
Center Activities	
Number of visits: 2376	
Total Participants: 462	
0% Increase since last month	

Signed:  Date: 4/16/12

Volunteer Hours: 396
 Number of Unduplicated Center Visits: 462
 Number of Total Center Visits: 2376
 Program Related Telephone Contacts: 601

Senior Center General: \$ 128.98
 Home Delivered: \$ 212.42
 Congregate: \$ 779.99
 Liquid Nutrition: \$ 966.00
Total: \$ 2117.89

Dance County Senior Center

April 2012

Weekly Activities

Monday	Tuesday	Wednesday	Thursday	Friday
<u>8:30-10:00 & 12:00-5:00</u> Open Computer Lab <u>10:00</u> Movie & Popcorn <u>12:30-5:00</u> Pinochle Bowling 1:00 <u>1:00 - 2:00</u> Low Impact Aerobics	<u>12:00-5:00</u> Open Computer Lab <u>8:30-12 noon</u> Computer Classes <u>12:30</u> Bingo <u>10:00-11:00</u> April 10 th & 24 th Blood Pressure Check Bowling 1:00 <u>2:00 - 3:00</u> Line Dancing	<u>8:30-10:00 & 12:00-5:00</u> Open Computer Lab 10:00- 12:00 Computer Classes 9:30 - 11:00 Wii Games Cell Phone Class <u>10:30</u> Pinochle <u>12:30-5:00</u> <u>1:00 - 2:00</u> Low Impact Aerobics Volunteer Luncheon April 18 th <u>2:00-4:00</u>	<u>12:00 -5:00</u> Open Computer Lab <u>8:30-12 noon</u> Computer Classes <u>10:30 - 11:30</u> Knitting Classes <u>12:30</u> Bingo <u>1:00-2:00</u> Hand Care	<u>12:00 - 5:00</u> Open Computer Lab <u>10:00</u> Movie & Popcorn 1:00-5:00 Bid Whiz Club Table Tennis Pinochle Closed--April 6, 2012 Good Friday

"April- National Child Abuse Prevention & Autism Awareness Month"

Recognize

Child Abuse and Neglect

Thursday- April 19, 2012 11:00am

Meredith Houchins, Manager
Child Protective Service

Special Event

Wii Tournament @ Heritage Homes
Senior Center vs. Heritage Homes

April 4, 2012 -9:30am



About the Autism Society

Thursday- April 12, 2012

11:00am

Kathryn Thompson
VGCC Intern

Support the Region K Senior Games

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

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

Other Services and Programs

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

We would love to see

you!

Vance County Senior Center

126 S. Garnett Street

Henderson, NC

Phone: 252-430-0257

- Visually Impaired Support Group - April 3rd, 10:00am
- Disabled American Veterans/ Auxiliary – April 9th, 6:00pm
- Vance Quilts R Us –April 9th, 6:30pm
- AARP –April 10th, 2:00pm
- American Legion Auxiliary – April 17th, 1:00pm
- SHIP Counselor – (appointment required)
- Caregiver Support Group- April 16th, 11:30am

Monthly Activities Report for the Information Technology Department
April 2012
Kevin M. Brown, IT Director.

1. Worked with Time Warner Cable project manager to facilitate the installation of the wide area network.
2. Began connecting and testing county sites to the wide area network in preparation for the phone system installation and shared Internet access.
3. Continue to review phone usage and billing information to find unused or canceled circuits throughout the county.
4. Continue to review Internet usage to identify possible bandwidth and security issues.
5. Regular monitoring of the main firewall that includes content filtering, intrusion prevention, application control and gateway AV and malware protection.
6. Monitor the anti-virus servers for possible virus problems.
7. Approved changes to the new website and content management system. Coordinated website and content management system training for staff members.
8. Opened new website and content management system for updating by county departments.
9. Continued to perform internal and external network security vulnerability checks.
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. Fixed various printing issues in the Tax office.
13. Facilitated the return and reordering of monitors at DSS.
14. Continued ongoing research into regulatory and legal concerns regarding data security for government entities.

15. Met with and advised e911 on specifics regarding server and network settings at new e911 failover center. Helped plan for the purchase and installation of new equipment at the new 911 center.
16. Setup and coordinated training sessions for County employees who will use the Content Management System. Conducted remedial/additional personal training (ongoing as required).
17. Continually monitored the Content Management System for issues or problems as they arose. Corrected various issues with formatting and consistency of appearance.
18. Worked with Soil and Conservation Dept. and the Economic Development Council to order new PCs and printers.
19. Research and planning for next fiscal year budget.
20. Performed additional day to day troubleshooting and repairs on various issues as required and continue to repair lingering issues from pre-existing problems.

DATE 3/30/12 100 REAL AND LISTED PERSONAL
TIME 16:25:32 REVENUE UNIT: ALL
USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

March 2013

REVENUE UNIT/YEAR

PAGE 1
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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 COLL %	B+C/A	LEVY OUTSTANDING
2000 00	VANCE COUNTY								
	TAXES		122,344.23		99,522.91		20,625.23		2,196.09
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		116,764.02		31,145.83	98.39	2,421.09
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		202,969.98		1,974.28		35,462.10
A	ASSESSMENT		46,875.00		34,687.18		375.00		11,812.82
L	LATE LISTING		2,745.38		1,354.02		72.40		1,318.96
*	YEAR TOTAL		290,026.74		239,011.18		2,421.68	83.25	48,593.88
2003 00	VANCE COUNTY								
	TAXES		289,381.07		253,263.17		1,381.95		34,735.95
A	ASSESSMENT		60,244.20		48,332.52		300.00		11,611.68
L	LATE LISTING		2,607.42		1,484.20				1,123.22
*	YEAR TOTAL		352,232.69		303,079.89		1,681.95	86.53	47,470.85
2004 00	VANCE COUNTY								
	TAXES		379,828.78	901.28	345,094.56		1,736.60		32,997.62
A	ASSESSMENT		71,100.00		60,223.58		450.00		10,426.42
L	LATE LISTING		1,352.83		951.09		36.64		365.10
*	YEAR TOTAL		452,281.61	901.28	406,269.23		2,223.24	90.32	43,789.14
2005 00	VANCE COUNTY								
	TAXES		617,234.18		574,543.17		1,261.95		41,429.06
A	ASSESSMENT		127,695.00		111,634.07		270.00		15,790.93
L	LATE LISTING		1,996.39		1,481.92				514.47
*	YEAR TOTAL		746,925.57		687,659.16		1,531.95	92.28	57,734.46
2006 00	VANCE COUNTY								
	TAXES		4,705,597.14	11,816.19	4,653,194.14		614.36		51,788.64
A	ASSESSMENT		647,352.04		627,366.88		649.81		19,335.35
L	LATE LISTING		5,123.65		4,356.48		12.29		754.88
*	YEAR TOTAL		5,358,072.83	11,816.19	5,284,917.50		1,276.46	98.66	71,878.87
2007 00	VANCE COUNTY								
	TAXES		16,516,588.68	21,869.50	16,451,127.94		1,559.32		63,901.42

YEAR	REVENUE UNIT	(A) LEVY	DISC BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
	CHARGE TYPE	ORIG/DISC	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING
2008 00	A ASSESSMENT	1,780,913.04		1,758,383.65		1,237.40		21,291.99
	L LATE LISTING	7,783.59		7,379.09		16.68		387.82
	* YEAR TOTAL	18,305,285.31	21,869.50	18,216,890.68		2,813.40	99.54	85,581.23
2009 00	A ASSESSMENT	18,501,368.11	36,640.61	18,345,151.62		3,772.36		152,444.13
	L LATE LISTING	1,934,885.01		1,895,727.53		2,150.00		37,007.48
	* YEAR TOTAL	20,444,058.90	36,640.61	20,247,701.09		5,944.12	99.07	190,413.69
2010 00	A ASSESSMENT	18,208,394.81	3,665.66	17,953,972.98		3,836.24		250,585.59
	L LATE LISTING	1,934,672.50		1,880,704.85		2,559.50		51,408.15
	* YEAR TOTAL	20,153,613.13	3,665.66	19,844,208.07		6,438.88	98.50	302,966.18
2011 00	A ASSESSMENT	18,236,657.59	7,120.03	17,612,566.44		23,643.92		600,447.23
	L LATE LISTING	1,959,510.00		1,834,182.73		8,302.50		117,024.77
	* YEAR TOTAL	20,216,754.07	7,120.03	19,460,117.73		37,087.18	96.45	719,549.16
2012 00	A ASSESSMENT	18,773,059.43	238,861.19	16,896,562.33		261,014.40		1,615,482.70
	L LATE LISTING	2,029,845.00	15,210.00	1,724,561.10		26,680.00		278,603.90
	* YEAR TOTAL	20,866,997.99	306,947.33	18,648,396.59		305,631.64	90.84	1,912,969.76
2013 00	A ASSESSMENT	71,704.91	71,704.91	45,207.80		14,371.30		12,125.81
	L LATE LISTING	3,470.00	3,470.00	672.10		4,700.62		2,797.90
	* YEAR TOTAL	85,796.31	85,796.31	48,332.19		19,071.92	78.57	18,392.20
** REV UNT TOT		107,658,690.45	474,756.91	103,656,474.45		496,724.68	96.75	3,505,491.32

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			43.80	43.51
	*	YEAR TOTAL	77.41		33.90			43.80	43.51
2006	00	VANCE COUNTY TAXES	354,990.15		354,990.15				
	*	YEAR TOTAL	354,990.15		354,990.15			100.00	
2007	00	VANCE COUNTY TAXES	559,394.08		559,394.08				
	L	LATE LISTING	12.67		12.67				
	*	YEAR TOTAL	559,406.75		559,406.75			100.00	
2008	00	VANCE COUNTY TAXES	641,262.39		641,262.39				
	*	YEAR TOTAL	641,262.39		641,262.39			100.00	
2009	00	VANCE COUNTY TAXES	622,975.47		622,975.47				
	L	LATE LISTING	24.24		24.24				
	*	YEAR TOTAL	622,999.71		622,999.71			100.00	
2010	00	VANCE COUNTY TAXES	605,674.17		605,674.17				
	*	YEAR TOTAL	605,674.17		605,674.17			100.00	
2011	00	VANCE COUNTY TAXES	609,356.48		609,356.48				
	*	YEAR TOTAL	609,356.48		609,356.48			100.00	
	**	REV UNT TOT	3,393,767.06		3,393,723.55			100.00	43.51

DATE 3/30/12 200 REGISTERED VEHICLE
TIME 16:25:32 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
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		27,873.93		27.81		36,889.07
*	YEAR TOTAL	64,790.81		27,873.93		27.81	43.07	36,889.07
2003 00	VANCE COUNTY TAXES	65,201.36		31,009.40				34,191.96
*	YEAR TOTAL	65,201.36		31,009.40			47.56	34,191.96
2004 00	VANCE COUNTY TAXES	79,393.27		44,534.25				34,859.02
*	YEAR TOTAL	79,393.27		44,534.25			56.10	34,859.02
2005 00	VANCE COUNTY TAXES	232,362.23		195,539.03		19.47		36,803.73
*	YEAR TOTAL	232,362.23		195,539.03		19.47	84.17	36,803.73
2006 00	VANCE COUNTY TAXES L LATE LISTING	1,709,684.20 .30-		1,671,117.56 .30-		148.93		38,417.71
*	YEAR TOTAL	1,709,683.90		1,671,117.26		148.93	97.76	38,417.71
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,632,588.62		227.89		39,673.79
*	YEAR TOTAL	2,672,490.30		2,632,588.62		227.89	98.52	39,673.79
2008 00	VANCE COUNTY TAXES L LATE LISTING	2,377,859.90 .03-		2,341,288.83 .03-		339.06		36,232.01
*	YEAR TOTAL	2,377,859.87		2,341,288.80		339.06	98.48	36,232.01
2009 00	VANCE COUNTY TAXES L LATE LISTING	2,026,433.15 .02-		1,984,564.59 .02-		1,318.92		40,549.64
*	YEAR TOTAL	2,026,433.13		1,984,564.57		1,318.92	98.00	40,549.64

DATE 3/30/12 200 REGISTERED VEHICLE
TIME 16:25:32 REVENUE UNIT: ALL
USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 17
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YEAR	REVENUE UNIT	(A) LEVY	DISC BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
CHARGE TYPE	ORIG/DISC	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING	
2010 00	VANCE COUNTY							
	TAXES	1,794,422.05	3,658.97	1,713,314.25	26,692.19		54,415.61	
*	YEAR TOTAL	1,794,422.05	3,658.97	1,713,314.25	26,692.19	96.97	54,415.61	
2011 00	VANCE COUNTY							
	TAXES	2,039,145.06	9,393.76	1,434,736.55	34,152.96		570,255.55	
*	YEAR TOTAL	2,039,145.06	9,393.76	1,434,736.55	34,152.96	72.04	570,255.55	
2012 00	VANCE COUNTY							
	TAXES	1,160.01		381.90			778.11	
*	YEAR TOTAL	1,160.01		381.90		32.93	778.11	
**	REV UNT TOT	13,175,121.87	13,052.73	12,112,151.55	139,797.70	93.00	923,172.62	

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		3,305.47		27.76		791.32
*	YEAR TOTAL	4,124.55		3,305.47		27.76	80.82	791.32
2003 12	FIRE DISTRICT TAXES	6,729.53		5,856.66		9.30		863.57
*	YEAR TOTAL	6,729.53		5,856.66		9.30	87.17	863.57
2004 12	FIRE DISTRICT TAXES	8,740.21	28.59	7,921.36		21.12		797.73
*	YEAR TOTAL	8,740.21	28.59	7,921.36		21.12	90.88	797.73
2005 12	FIRE DISTRICT TAXES	13,511.98		12,596.87		9.30		905.81
*	YEAR TOTAL	13,511.98		12,596.87		9.30	93.30	905.81
2006 12	FIRE DISTRICT TAXES	89,836.07	404.13	88,696.24		16.80-		1,156.63
*	YEAR TOTAL	89,836.07	404.13	88,696.24		16.80-	98.72	1,156.63
2007 12	FIRE DISTRICT TAXES	342,310.78	723.66	340,953.05		9.39-		1,367.12
*	YEAR TOTAL	342,310.78	723.66	340,953.05		9.39-	99.61	1,367.12
2008 12	FIRE DISTRICT TAXES	397,167.68	1,220.07	394,080.15		47.29		3,040.24
L	LATE LISTING			.17		.17-		
*	YEAR TOTAL	397,167.68	1,220.07	394,080.32		47.12	99.24	3,040.24
2009 12	FIRE DISTRICT TAXES	403,358.41	120.39	397,820.15		51.68		5,486.58
*	YEAR TOTAL	403,358.41	120.39	397,820.15		51.36	98.64	5,486.90
2010 12	FIRE DISTRICT TAXES	402,066.06	234.41	388,812.13		297.74		12,956.19
L	LATE LISTING			.72		1.04-		.32
*	YEAR TOTAL	402,066.06	234.41	388,812.85		297.02	96.78	12,956.19
2011 12	FIRE DISTRICT TAXES	413,720.18	4,886.84	372,250.75		5,183.54		36,285.89
L	LATE LISTING	1,123.56	859.87	470.49		356.03		297.04
*	YEAR TOTAL	414,843.74	5,746.71	372,721.24		5,539.57	91.19	36,582.93

YEAR	REVENUE UNIT	(A) LEVY	DISC BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	OUTSTANDING
CHARGE TYPE	ORIG/DISC	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %		LEVY
2012 12	FIRE DISTRICT							
	TAXES	1,642.29	1,642.29	1,390.42	42.84			209.03
	L LATE LISTING	125.45	125.45	61.96	6.48			57.01
*	YEAR TOTAL	1,767.74	1,767.74	1,452.38	49.32	84.96		266.04
**	REV UNT TOT	2,084,456.75	10,245.70	2,014,216.59	6,025.68	96.92		64,214.48
***	GROUP TOTAL	134,733,373.74	666,660.30	129,617,665.06	692,386.66	96.72		4,423,322.02

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			100.00	
*	YEAR TOTAL	7,269.34		7,269.34			100.00	
2007 12	FIRE DISTRICT TAXES	9,800.62		9,800.62			100.00	
*	YEAR TOTAL	9,800.62		9,800.62			100.00	
2008 12	FIRE DISTRICT TAXES	10,987.24		10,987.24			100.00	
*	YEAR TOTAL	10,987.24		10,987.24			100.00	
2009 12	FIRE DISTRICT TAXES	10,969.95		10,969.95			100.00	
*	YEAR TOTAL	10,969.95		10,969.95			100.00	
2010 12	FIRE DISTRICT TAXES	10,818.60		10,818.60			100.00	
*	YEAR TOTAL	10,818.60		10,818.60			100.00	
2011 12	FIRE DISTRICT TAXES	11,212.98		11,212.98			100.00	
*	YEAR TOTAL	11,212.98		11,212.98			100.00	
**	REV UNT TOT	61,058.73		61,058.73			100.00	
***	GROUP TOTAL	4,589,372.46		4,589,276.49			100.00	95.97

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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		374.42		.79		352.22
*	YEAR TOTAL	727.43		374.42		.79	51.59	352.22
2003 12	FIRE DISTRICT TAXES	1,378.08		725.98				652.10
*	YEAR TOTAL	1,378.08		725.98			52.69	652.10
2004 12	FIRE DISTRICT TAXES	1,770.44		1,055.66				714.78
*	YEAR TOTAL	1,770.44		1,055.66			59.63	714.78
2005 12	FIRE DISTRICT TAXES	5,276.33		4,544.58		.66		731.09
*	YEAR TOTAL	5,276.33		4,544.58		.66	86.15	731.09
2006 12	FIRE DISTRICT TAXES	40,840.25		40,095.31		3.69		741.25
*	YEAR TOTAL	40,840.25		40,095.31		3.69	98.19	741.25
2007 12	FIRE DISTRICT TAXES	63,154.07		62,306.74		3.28		844.05
*	YEAR TOTAL	63,154.07		62,306.74		3.28	98.67	844.05
2008 12	FIRE DISTRICT TAXES	56,307.26		55,556.77		7.14		743.35
*	YEAR TOTAL	56,307.26		55,556.77		7.14	98.68	743.35
2009 12	FIRE DISTRICT TAXES	48,832.57		47,860.00		29.02		943.55
*	YEAR TOTAL	48,832.57		47,860.00		29.02	98.07	943.55
2010 12	FIRE DISTRICT TAXES	42,756.54	102.48	41,243.10		249.93		1,263.51
*	YEAR TOTAL	42,756.54	102.48	41,243.10		249.93	97.05	1,263.51
2011 12	FIRE DISTRICT TAXES	49,158.44	231.30	35,809.25		689.47		12,659.72
*	YEAR TOTAL	49,158.44	231.30	35,809.25		689.47	74.25	12,659.72
2012 12	FIRE DISTRICT							

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

TAXES	25.95		6.52				19.43
* YEAR TOTAL	25.95		6.52			25.13	19.43
** REV UNT TOT	310,227.36	333.78	289,578.33		983.98	93.67	19,665.05
*** GROUP TOTAL	16,771,552.08	15,970.79	15,329,462.30		194,089.03	92.56	1,248,000.75

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VANCE COUNTY
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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
2012		9,504.99	83,486.32		19,071.92	64,414.40	3,426.87	48,041.99	16,372.41
2011	18,545,415.66	207,873.95	3,301,644.10	16,010.92	674,509.83	21,172,549.93	524,290.95	18,967,928.52	2,204,621.41
2010	1,402,307.53	5,911.78	22,310.47	6,975.22	35,187.68	1,389,430.32	40,166.73	732,490.32	656,940.00
2009	472,578.75	401.66	5,126.90	779.63	8,129.46	469,576.19	10,681.66	177,574.09	292,002.10
2008	278,961.87	106.97	4,363.86	393.74	7,337.07	275,988.66	6,489.75	86,350.44	189,638.22
2007	135,801.17	49.73	4,321.83	112.71	5,814.34	134,308.66	3,373.68	30,345.63	103,963.03
2006	110,274.41	55.25	2,440.15	223.66	2,928.29	109,786.27	781.06	18,825.04	90,961.23
2005	94,488.05				1,237.49	93,250.56	576.96	14,503.30	78,747.26
2004	80,342.14				1,606.74	78,735.40	633.52	10,513.66	68,221.74
2003	79,229.57				1,215.45	78,014.12	482.38	7,919.48	70,094.64
2002	83,180.51				1,874.64	81,305.87	342.23	7,635.74	73,670.13
2001	112,208.82				107,752.61	4,456.21		1,094.09	3,362.12
2000	59,059.04				55,878.73	3,180.31		884.11	2,296.20
TOTAL	21,453,847.52	223,904.33	3,423,693.63	24,495.88	922,544.25	23,954,996.90	591,245.79	20,104,106.41	3,850,890.49
CURRENT INTEREST & COLLECTORS FEES									
PRIOR INTEREST & COLLECTORS FEES							38,889.49	163,319.33	
TOTAL INTEREST & COLLECTORS FEES							18,489.29	266,218.42	
TOTAL PRIOR YEARS TAXES							57,378.78	429,537.75	
TOTAL TAXES & INTEREST & COLLECTORS FEES							63,527.97	1,088,135.90	
DISCOVERIES TAXES & INTEREST							648,624.57	20,533,644.16	
NET							3,431.68	50,657.58	
CURRENT YEAR PERCENTAGE							645,197.70	20,485,602.17	
DMV INTEREST							2,874.48	24,123.02	

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VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
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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
2012		71.28	1,793.69		49.32	1,744.37	8.12	1,458.90	285.47
2011	409,097.03	4,067.89	76,382.27	235.67	16,493.18	468,986.12	12,718.51	419,743.47	49,242.65
2010	31,545.25	21.54	445.37	56.63	691.07	31,299.55	915.48	17,079.85	14,219.70
2009	9,669.21	11.44	168.07	19.16	192.41	9,644.87	256.42	3,214.42	6,430.45
2008	5,158.28	3.49	142.18	12.45	168.37	5,132.09	121.67	1,348.50	3,783.59
2007	2,902.83	1.62	140.93	3.48	130.02	2,913.74	60.59	702.57	2,211.17
2006	2,264.94	1.80	79.56	7.29	61.65	2,282.85	13.91	384.97	1,897.88
2005	1,970.51				4.50	1,966.01	11.60	329.11	1,636.90
2004	1,766.29				16.32	1,749.97	19.87	237.46	1,512.51
2003	1,712.83				4.50	1,708.33	10.30	192.66	1,515.67
2002	1,302.62				24.55	1,278.07	5.19	134.53	1,143.54
2001									
TOTAL	467,389.79	4,179.06	79,152.07	334.68	17,835.89	528,705.97	14,141.66	444,826.44	83,879.53
CURRENT INTEREST & COLLECTORS FEES									
PRIOR INTEREST & COLLECTORS FEES							444.72	1,579.87	
TOTAL INTEREST & COLLECTORS FEES							322.39	3,858.25	
TOTAL, PRIOR YEARS TAXES							767.11	5,438.12	
TOTAL TAXES & INTEREST & COLLECTORS FEES							1,415.03	23,624.07	
DISCOVERIES TAXES & INTEREST							14,908.77	450,264.56	
NET							8.27	1,545.86	
CURRENT YEAR PERCENTAGE							14,900.65	448,805.66	
DMV INTEREST							70.14	571.73	

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VANCE COUNTY
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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
2000 00	VANCE COUNTY TAXES	122,344.23		99,522.91		20,667.73		2,153.59
	A ASSESSMENT	27,900.00		17,234.52		10,515.48		150.00
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		116,764.02		31,263.33	98.47	2,303.59
2001 00	VANCE COUNTY TAXES	199,122.20		129,414.85		66,394.04		3,313.31
	A ASSESSMENT	37,026.89		23,576.14		13,150.75		300.00
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		153,127.12		79,573.93	98.48	3,613.31
2002 00	VANCE COUNTY TAXES	240,406.36		203,029.70		2,018.81		35,357.85
	A ASSESSMENT	46,875.00		34,735.23		450.00		11,689.77
	L LATE LISTING	2,745.38		1,354.02		72.40		1,318.96
	* YEAR TOTAL	290,026.74		239,118.95		2,541.21	83.33	48,366.58
2003 00	VANCE COUNTY TAXES	289,381.07		253,409.56		1,427.49		34,544.02
	A ASSESSMENT	60,244.20		48,332.52		375.00		11,536.68
	L LATE LISTING	2,607.42		1,484.20		1,123.22		1,123.22
	* YEAR TOTAL	352,232.69		303,226.28		1,802.49	86.60	47,203.92
2004 00	VANCE COUNTY TAXES	379,828.78	901.28	345,386.03		1,782.14		32,660.61
	A ASSESSMENT	71,100.00		60,310.72		525.00		10,264.28
	L LATE LISTING	1,352.83		965.83		36.64		350.36
	* YEAR TOTAL	452,281.61	901.28	406,662.58		2,343.78	90.44	43,275.25
2005 00	VANCE COUNTY TAXES	617,234.18		574,860.97		1,308.50		41,064.71
	A ASSESSMENT	127,695.00		111,742.18		360.00		15,592.82
	L LATE LISTING	1,996.39		1,481.92		514.47		514.47
	* YEAR TOTAL	746,925.57		688,085.07		1,668.50	92.35	57,172.00
2006 00	VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,654,946.52		660.91		49,989.71
	A ASSESSMENT	647,352.04		627,623.21		739.81		18,989.02
	L LATE LISTING	5,123.65		4,406.16		12.29		705.20
	* YEAR TOTAL	5,358,072.83	11,816.19	5,286,975.89		1,413.01	98.70	69,683.93
2007 00	VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,454,302.95		1,656.10		60,629.63

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VANCE COUNTY
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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 COL.	B+C/A %	LEVY OUTSTANDING
2008 00	A ASSESSMENT	1,780,213.04		1,759,143.68		1,427.40		20,341.96
	L LATE LISTING	7,783.59		7,382.58		21.86		379.15
	* YEAR TOTAL	18,305,285.31	21,869.50	18,220,829.21		3,105.36	99.56	81,350.74
	VANCE COUNTY							
2009 00	A ASSESSMENT	18,501,368.11		18,351,454.79		3,848.01		146,065.31
	L LATE LISTING	1,934,885.01		1,896,518.60		2,355.00		36,011.41
	* YEAR TOTAL	20,444,058.90	36,640.61	20,254,816.55		6,229.27	99.11	183,013.08
	VANCE COUNTY							
2010 00	A ASSESSMENT	18,208,394.81		17,969,501.49		3,910.38		234,982.94
	L LATE LISTING	1,934,672.50		1,883,846.59		2,867.00		47,958.91
	* YEAR TOTAL	20,153,613.13	3,665.66	19,862,886.26		6,820.52	98.60	283,906.35
	VANCE COUNTY							
2011 00	A ASSESSMENT	18,236,657.59		17,677,833.42		23,760.33		535,063.84
	L LATE LISTING	1,959,510.00		1,843,671.68		8,610.00		107,228.32
	* YEAR TOTAL	20,216,754.07	7,120.03	19,535,132.77		37,519.87	96.82	644,101.43
	VANCE COUNTY							
2012 00	A ASSESSMENT	18,773,059.43		17,343,267.08		264,343.10		1,165,449.25
	L LATE LISTING	2,029,845.00		1,783,567.48		28,357.50		217,920.02
	* YEAR TOTAL	20,866,997.99	306,947.33	19,156,075.96		310,715.97	93.29	1,400,206.06
	VANCE COUNTY							
2013 00	A ASSESSMENT	76,375.16		45,905.63		14,707.49		15,762.04
	L LATE LISTING	3,677.50		707.50		4,736.46		2,970.00
	* YEAR TOTAL	91,224.58	91,224.58	49,160.71		19,443.95	75.21	22,619.92
	VANCE COUNTY							
** REV UNT TOT		107,664,118.72	480,185.18	104,272,861.37		504,441.19	97.32	2,886,816.16

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VANCE COUNTY
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REVENUE UNIT/YEAR

YEAR	REVENUE UNIT	CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2003 00	VANCE COUNTY	TAXES	77.41		33.90				43.51
	*	YEAR TOTAL	77.41		33.90			43.80	43.51
2006 00	VANCE COUNTY	TAXES	354,990.15		354,990.15				
	*	YEAR TOTAL	354,990.15		354,990.15			100.00	
2007 00	VANCE COUNTY	TAXES	559,394.08		559,394.08				
	L	LATE LISTING	12.67		12.67				
	*	YEAR TOTAL	559,406.75		559,406.75			100.00	
2008 00	VANCE COUNTY	TAXES	641,262.39		641,262.39				
	*	YEAR TOTAL	641,262.39		641,262.39			100.00	
2009 00	VANCE COUNTY	TAXES	622,975.47		622,975.47				
	L	LATE LISTING	24.24		24.24				
	*	YEAR TOTAL	622,999.71		622,999.71			100.00	
2010 00	VANCE COUNTY	TAXES	605,674.17		605,674.17				
	*	YEAR TOTAL	605,674.17		605,674.17			100.00	
2011 00	VANCE COUNTY	TAXES	609,356.48		609,356.48				
	*	YEAR TOTAL	609,356.48		609,356.48			100.00	
	**	REV UNT TOT	3,393,767.06		3,393,723.55			100.00	43.51

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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
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		28,124.28		27.81		36,638.72
	* YEAR TOTAL	64,790.81		28,124.28		27.81	43.46	36,638.72
2003 00	VANCE COUNTY TAXES	65,201.36		31,168.79				34,032.57
	* YEAR TOTAL	65,201.36		31,168.79			47.81	34,032.57
2004 00	VANCE COUNTY TAXES	79,393.27		44,894.34				34,498.93
	* YEAR TOTAL	79,393.27		44,894.34			56.55	34,498.93
2005 00	VANCE COUNTY TAXES	232,362.23		195,776.97		19.47		36,565.79
	* YEAR TOTAL	232,362.23		195,776.97		19.47	84.27	36,565.79
2006 00	VANCE COUNTY TAXES L LATE LISTING	1,709,684.20 -30-		1,671,373.49 -30-		148.93		38,161.78
	* YEAR TOTAL	1,709,683.90		1,671,373.19		148.93	97.77	38,161.78
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,633,268.01		227.89		38,994.40
	* YEAR TOTAL	2,672,490.30		2,633,268.01		227.89	98.55	38,994.40
2008 00	VANCE COUNTY TAXES L LATE LISTING	2,377,859.90 -03-		2,342,305.92 -03-		339.06		35,214.92
	* YEAR TOTAL	2,377,859.87		2,342,305.89		339.06	98.52	35,214.92
2009 00	VANCE COUNTY TAXES L LATE LISTING	2,026,433.15 -02-		1,985,577.54 -02-		1,318.92		39,536.69
	* YEAR TOTAL	2,026,433.13		1,985,577.52		1,318.92	98.05	39,536.69

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	1,794,422.05	3,658.97	1,717,656.61		26,741.51		50,023.93
*	YEAR TOTAL		1,794,422.05	3,658.97	1,717,656.61		26,741.51	97.22	50,023.93
2011 00	VANCE COUNTY	TAXES	2,039,218.68	9,467.38	1,557,683.23		36,471.78		445,063.67
*	YEAR TOTAL		2,039,218.68	9,467.38	1,557,683.23		36,471.78	78.18	445,063.67
2012 00	VANCE COUNTY	TAXES	1,160.01		403.80				756.21
*	YEAR TOTAL		1,160.01		403.80			34.82	756.21
**	REV UNT TOT		13,175,195.49	13,126.35	12,243,435.62		142,165.84	94.01	789,594.03

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		3,305.92		29.03		789.60
	* YEAR TOTAL		4,124.55		3,305.92		29.03	80.86	789.60
2003 12	FIRE DISTRICT TAXES		6,729.53		5,859.63		10.82		859.08
	* YEAR TOTAL		6,729.53		5,859.63		10.82	87.24	859.08
2004 12	FIRE DISTRICT TAXES		8,740.21	28.59	7,931.07		22.64		786.50
	* YEAR TOTAL		8,740.21	28.59	7,931.07		22.64	91.01	786.50
2005 12	FIRE DISTRICT TAXES		13,511.98		12,605.91		10.82		895.25
	* YEAR TOTAL		13,511.98		12,605.91		10.82	93.38	895.25
2006 12	FIRE DISTRICT TAXES		89,836.07	404.13	88,752.46		15.28		1,098.89
	* YEAR TOTAL		89,836.07	404.13	88,752.46		15.28	98.78	1,098.89
2007 12	FIRE DISTRICT TAXES		342,310.78	723.66	341,023.43		6.23		1,293.58
	* YEAR TOTAL		342,310.78	723.66	341,023.43		6.23	99.63	1,293.58
2008 12	FIRE DISTRICT TAXES		397,167.68	1,220.07	394,236.17		49.76		2,881.75
	L LATE LISTING				.17		.17		
	* YEAR TOTAL		397,167.68	1,220.07	394,236.34		49.59	99.28	2,881.75
2009 12	FIRE DISTRICT TAXES		403,358.41	120.39	398,023.74		54.15		5,280.52
	* YEAR TOTAL		403,358.41	120.39	398,023.74		53.83	98.70	5,280.84
2010 12	FIRE DISTRICT TAXES		402,066.06	234.41	389,872.14		301.62		11,892.30
	L LATE LISTING				.72		1.04		.32
	* YEAR TOTAL		402,066.06	234.41	389,872.86		300.90	97.05	11,892.30
2011 12	FIRE DISTRICT TAXES		413,720.18	4,886.84	381,934.96		5,282.51		26,502.71
	L LATE LISTING		1,123.56	859.87	514.05		358.20		251.31
	* YEAR TOTAL		414,843.74	5,746.71	382,449.01		5,640.71	93.56	26,754.02

DATE 4/30/12 100 REAL AND LISTED PERSONAL
TIME 17:49:52 REVENUE UNIT: ALL
USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 10
PROG# CL2237

YEAR	REVENUE UNIT	(A) LEVY CHARGE TYPE ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL. %	B+C/A	LEVY OUTSTANDING
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2012 12 FIRE DISTRICT

L	TAXES	1,776.90	1,776.90	1,413.55		46.74		316.61
	LATE LISTING	137.13	137.13	65.09		6.48		65.56

*	YEAR TOTAL	1,914.03	1,914.03	1,478.64		53.22	80.04	382.17
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**	REV UNT TOT	2,084,603.04	10,391.99	2,025,539.01		6,150.05	97.47	52,913.98
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***	GROUP TOTAL	134,739,552.03	672,838.59	130,396,056.42		700,689.92	97.30	3,642,805.69
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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
2006 12	FIRE DISTRICT TAXES	7,269.34		7,269.34				
*	YEAR TOTAL	7,269.34		7,269.34			100.00	
2007 12	FIRE DISTRICT TAXES	9,800.62		9,800.62				
*	YEAR TOTAL	9,800.62		9,800.62			100.00	
2008 12	FIRE DISTRICT TAXES	10,987.24		10,987.24				
*	YEAR TOTAL	10,987.24		10,987.24			100.00	
2009 12	FIRE DISTRICT TAXES	10,969.95		10,969.95				
*	YEAR TOTAL	10,969.95		10,969.95			100.00	
2010 12	FIRE DISTRICT TAXES	10,818.60		10,818.60				
*	YEAR TOTAL	10,818.60		10,818.60			100.00	
2011 12	FIRE DISTRICT TAXES	11,212.98		11,212.98				
*	YEAR TOTAL	11,212.98		11,212.98			100.00	
**	REV UNT TOT	61,058.73		61,058.73			100.00	
***	GROUP TOTAL	4,589,372.46		4,589,276.49			100.00	95.97

DATE	4/30/12	200	REGISTERED VEHICLE
TIME	17:49:52		REVENUE UNIT: ALL
USER	CINDY		

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 23
PROG# CI2237

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 COLT. %	LEVY OUTSTANDING
2002 12	FIRE DISTRICT TAXES	727.43		378.39		.79		348.25
	* YEAR TOTAL	727.43		378.39		.79	52.13	348.25
2003 12	FIRE DISTRICT TAXES	1,378.08		729.77				648.31
	* YEAR TOTAL	1,378.08		729.77			52.96	648.31
2004 12	FIRE DISTRICT TAXES	1,770.44		1,059.18				711.26
	* YEAR TOTAL	1,770.44		1,059.18			59.83	711.26
2005 12	FIRE DISTRICT TAXES	5,276.33		4,547.35		.66		728.32
	* YEAR TOTAL	5,276.33		4,547.35		.66	86.20	728.32
2006 12	FIRE DISTRICT TAXES	40,840.25		40,100.28		3.69		736.28
	* YEAR TOTAL	40,840.25		40,100.28		3.69	98.20	736.28
2007 12	FIRE DISTRICT TAXES	63,154.07		62,326.90		3.28		823.89
	* YEAR TOTAL	63,154.07		62,326.90		3.28	98.70	823.89
2008 12	FIRE DISTRICT TAXES	56,307.26		55,579.58		7.14		720.54
	* YEAR TOTAL	56,307.26		55,579.58		7.14	98.73	720.54
2009 12	FIRE DISTRICT TAXES	48,832.57		47,880.50		29.02		923.05
	* YEAR TOTAL	48,832.57		47,880.50		29.02	98.11	923.05
2010 12	FIRE DISTRICT TAXES	42,756.54		41,343.40		251.56		1,161.58
	* YEAR TOTAL	42,756.54		41,343.40		251.56	97.29	1,161.58
2011 12	FIRE DISTRICT TAXES	49,160.89		38,701.81		749.39		9,709.69
	* YEAR TOTAL	49,160.89		38,701.81		749.39	80.25	9,709.69
2012 12	FIRE DISTRICT							

DATE 4/30/12 200 REGISTERED VEHICLE
TIME 17:49:52 REVENUE UNIT: ALL
USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 24
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
TAXES		25.95		6.52				19.43
*	YEAR TOTAL	25.95		6.52			25.13	19.43
**	REV UNT TOT	310,229.81	336.23	292,653.68		1,045.53	94.68	16,530.60
***	GROUP TOTAL	16,771,628.15	16,046.86	15,500,290.05		196,965.30	93.60	1,074,372.80

YEAR	REVENUE UNIT	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
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***	GRAND TOTAL	156,100,552.64	688,885.45	150,485,622.96		897,655.22	96.98	4,717,274.46
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DATE 5/01/12
TIME 9:29:15
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 4/01/2012 THRU 4/30/2012
YEAR RANGE 2000 THRU 2012

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
2012		5,220.77	88,707.09	372.03	19,443.95	69,263.14	815.02	48,857.01	20,406.13
2011	18,545,415.66	3,416.92	3,305,061.02	9,068.95	683,578.78	21,166,897.90	571,619.67	19,539,548.19	1,627,349.71
2010	1,402,307.53	236.97	22,547.44	411.48	35,599.16	1,389,255.81	69,868.45	802,358.77	586,897.04
2009	472,578.75	1,216.80	6,343.70	1,290.94	9,420.40	469,502.05	16,549.40	194,123.49	275,378.56
2008	278,961.87		4,363.86	80.15	7,417.22	275,908.51	7,341.48	93,691.92	182,216.59
2007	135,801.17		4,321.83	101.96	5,916.30	134,206.70	3,857.89	34,203.52	100,003.18
2006	110,274.41		2,440.15	46.55	2,974.84	109,739.72	2,057.99	20,883.03	88,856.69
2005	94,488.05			46.55	1,284.04	93,204.01	555.74	15,059.04	78,144.97
2004	80,342.14			45.54	1,652.28	78,689.86	666.30	11,179.96	67,509.90
2003	79,229.57			45.54	1,260.99	77,968.58	305.78	8,225.26	69,743.32
2002	83,180.51			44.53	1,919.17	81,261.34	310.07	7,945.81	73,315.53
2001	112,208.82			42.50	107,795.11	4,413.71		1,094.09	3,319.62
2000	59,059.04			42.50	55,921.23	3,137.81		884.11	2,253.70
TOTAL	21,453,847.52	10,091.46	3,433,785.09	11,639.22	934,183.47	23,953,449.14	673,947.79	20,778,054.20	3,175,394.94
CURRENT INTEREST & COLLECTORS FEES									
PRIOR INTEREST & COLLECTORS FEES									
TOTAL INTEREST & COLLECTORS FEES									
TOTAL PRIOR YEARS TAXES									
TOTAL TAXES & INTEREST & COLLECTORS FEES									
DISCOVERIES TAXES & INTEREST									
NET									
CURRENT YEAR PERCENTAGE 92.31									
DMV INTEREST									
							1,922.98	26,046.00	

PAGE 2
PROG# CT2223B

YEAR	BEGINNING LEVY	ADDITIONS		RELEASES		ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
		TO LEVY MTD	YTD	TO LEVY MTD	YTD				
2012		207.50	3,677.50			3,677.50	35.40	707.50	2,970.00
2011	2,014,635.00	105.00	57,840.00	1,782.50	70,987.50	2,001,487.50	59,006.38	1,783,567.48	217,920.02
2010	214,469.85	102.50	1,025.00	410.00	5,022.50	210,472.35	9,488.95	103,244.03	107,228.32
2009	81,120.47	410.00	1,025.00	717.50	3,382.50	78,762.97	3,141.74	30,804.06	47,958.91
2008	53,232.91		512.50	205.00	2,357.50	51,387.91	791.07	15,362.38	36,025.53
2007	28,799.51		285.00	190.00	1,522.40	27,562.11	760.03	7,217.63	20,344.48
2006	23,882.50		450.00	90.00	1,080.00	23,252.50	256.33	4,261.74	18,990.76
2005	19,148.77			90.00	360.00	18,788.77	108.11	3,195.95	15,592.82
2004	12,591.82			75.00	525.00	12,066.82	87.14	1,802.54	10,264.28
2003	13,361.02			75.00	375.00	12,986.02		1,449.34	11,536.68
2002	13,296.98			75.00	450.00	12,846.98	48.05	1,157.21	11,689.77
2001	13,584.57			75.00	13,150.75	433.82		133.82	300.00
2000	10,740.48			75.00	10,515.48	225.00		75.00	150.00
TOTAL	2,498,863.88	825.00	64,815.00	3,860.00	109,728.63	2,453,950.25	73,723.20	1,952,978.68	500,971.57
TOTAL PRIOR YEARS							14,681.42	168,703.70	
CURRENT YEAR PERCENTAGE		89.11							

Prepared By Sandra S. Williams Approved By Sandra S. Williams

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VANCE COUNTY PLANNING & DEVELOPMENT ACTIVITY SUMMARY REPORT

March 26, 2012 - April 25, 2012

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Job Cost
Violations	3	\$0	\$0
Complaints	4	\$0	\$0
Projects	5	\$0	\$0
Miscellaneous Fees	20	\$385	\$0
Planning Fees	10	\$1,025	\$0
Zoning Permits	47	\$1,665	\$0
Board of Adjustment	0	\$0	\$0
Mechanical	18	\$1,458	\$76,641
Electrical	45	\$1,825	\$214,728
Plumbing	5	\$275	\$3,500
** Building **	70	\$13,678	\$4,088,956

TOTAL ALL ACTIVITY 227 \$20,311 \$4,383,825

* ZONING PERMITS BREAKDOWN *

Residential Zoning Permits	Total	Fees
Single Family Dwellings	4	\$240
Multi-Family Dwellings	0	\$0
Residential Additions	10	\$600
Commercial	0	\$0
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	33	\$825
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	47	\$1,665

** BUILDING PERMITS BREAKDOWN **

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	3	\$1,966	\$216,000
(MOD) Modular	0	\$0	\$0
(SWMH) Single Wide Mobile Home	3	\$465	\$16,000
(DWMH) Double Wide Mobile Home	1	\$255	\$100,000
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	23	\$1,970	\$124,362
Remodel	3	\$596	\$13,500
Shingles	6	\$430	\$21,678
(Demo) Demolition	2	\$110	\$52,000
Total Residential	41	\$5,792	\$543,540

Commercial Building Permits			
(CN) Commercial - New	5	\$2,761	\$2,737,924
(CA) Commercial - Addition	6	\$3,450	\$692,107
(CU) Commercial - Uplift	3	\$810	\$114,575
(OC) Occupancy Change	1	\$55	\$55
(FS) Fire/Safety	11	\$645	\$645
Total Commercial	26	\$7,721	\$3,545,306

Misc (Residential & Commercial)	3	\$165	\$110
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TOTAL BUILDING PERMITS 70 \$13,678 \$4,088,956

Prepared by:
4/27/2012

John M. Miller

Approved by:
4/27/2012

John M. Miller

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 03/26/2012 to 04/25/2012

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
03/26/2012	ZPERKKTST	0000 CRATER LN	CORNISH, CHARLES, JR	PERK TEST 3 BRMS	25.00
04/09/2012	ZPERKKTST	130 WATERS EDGE COVE	DEAN, MILTON I &	PERK TEST 3 BRMS	25.00
04/20/2012	ZPERKKTST	274 CHAUCEY WAY	FOSTER, JOHN M &	PERK TEST 3 BRMS	25.00
04/24/2012	ZPERKKTST	575 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	889 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	921 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	947 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	376 STONEWOOD LOOP	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	344 STONEWOOD LOOP	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	316 STONEWOOD LOOP	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	296 STONEWOOD LOOP	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	278 STONEWOOD LOOP	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	258 STONEWOOD LOOP	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	220 STONEWOOD LOOP	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	168 STONEWOOD LOOP	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	134 STONEWOOD LOOP	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	104 STONEWOOD LOOP	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	72 STONEWOOD LOOP LN	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	38 STONEWOOD LOOP LN	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	706 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	732 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	758 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	780 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	57 SCOTT LN	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	560 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	526 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/24/2012	ZPERKKTST	500 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST 4 BRMS	25.00
04/25/2012	ZPERKKTST	0000 RICE RD	AMANDA WALKER	PERK TEST 4 BRMS	25.00
Total Permits 33					
Fees Total \$ 825.00					
03/27/2012	ZRESADDITION	106 GREEN MEADOW LN	GALARZA, BULMARO	24 X 34 DETACHED GARAGE	60.00
04/02/2012	ZRESADDITION	280 PUDDLESTONE LN	KOHL, DONALD N &	10 X 26 ADDITION	60.00

Report Date 04/27/2012

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 03/26/2012 to 04/25/2012

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
04/02/2012	ZRESADDITION	833 DICK FAINES RD	MILTON HARPER	10 X 12 COVERED DECK	60.00
04/04/2012	ZRESADDITION	56 BLACK HORSE LN	HEATON, GEORGE &	12 X 20 DECK FOR ABV GR	60.00
04/04/2012	ZRESADDITION	69 LAURIE BALL RD	JEFFERSON, TONY L	20 X 14 DECK	60.00
04/17/2012	ZRESADDITION	624 DR FINCH RD	REBUILDING HOPE, INC.	RESIDENTIAL RAMP	60.00
04/17/2012	ZRESADDITION	114 WHEAT LN	REBUILDING HOPE, INC.	RESIDENTIAL RAMP & 10 X 12	60.00
04/20/2012	ZRESADDITION	445 ABBOTT RD	REBUILDING HOPE, INC.	EXTEND PORCH & RESIDENT	60.00
04/20/2012	ZRESADDITION	14260 NC 39 HWY NORTH	TARHEEL	RESIDENTIAL RAMP	60.00
04/25/2012	ZRESADDITION	474 FLEMINGTOWN LN	O'MALLEY, CHRISTIAN	24 X 41 DETACHED CARPORT	60.00
Permit Type ZRESADDITION Total Permits 10					
Fees Total \$ 600.00					
03/26/2012	ZSFR	1585 PENINSULA LN	RANDLOPH, WAYNE E.	1 1/2 STORY SFD 3 BRMS	60.00
03/28/2012	ZSFR	338 FLANAGAN RD	CLAYTON HOMES -	2012 32 X 64 DWMH 2 BRMS	60.00
03/29/2012	ZSFR	2727 US 158 BYPASS	JOHN BARNES	1984 14 X 70 SWMH 2 BRMS	60.00
04/19/2012	ZSFR	54 POOL ROCK SHORES	VIRGINIA CAROLINA	1 STORY SFD, GARAGE, PORCH	60.00
Permit Type ZSFR Total Permits 4					
Fees Total \$ 240.00					
Total Permits 47					
Fees Total \$ 1,665.00					

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 03/26/2012 to 04/25/2012

Report Date 04/27/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	04/17/2012	509 AZALEA DR	REBUILDING HOPE, INC.;	PERRY, MICHAEL C	48 SQ FT RAMP	\$55.00	\$300.00
ADD	04/09/2012	530 PETTIGREW ST	OWNER AS CONTRACTOR;	TERRY, HERMAN, JR	2-18X14 ROOMS	\$219.00	\$3,000.00
ADD	04/10/2012	1306 ALPHA RD	OWNER AS CONTRACTOR;	DANE INVESTMENTS, LLC	30X34 DETACHED GARAG	\$72.00	\$20,000.00
ADD	04/02/2012	825 COBLE BLVD	L & N	MC CALL, SHELLAH	10X40 PORCH ROOF	\$65.00	\$3,800.00
ADD	04/02/2012	464 CENTER LN	JOHTE HAWKINS	DERNAVI, REBECCA	20X4 WHEELCHAIR RAMP	\$65.00	\$1,500.00
ADD	04/05/2012	1300 PINKSTON ST	FREDDIE E. WHITE	BURTON, LINDA H	ATTACHED GARAGE	\$55.00	\$18,500.00
ADD	04/12/2012	1425 RUIN CREEK RD	MALCOLM ELAMI	TOMLINSON, WINSTON	16 X 24 DECK	\$55.00	\$2,077.00
ADD	04/17/2012	1018 BANE AVE	REBUILDING HOPE, INC.;	PENDETTON, LINDA W	72SQ FEET RAMP	\$55.00	\$300.00
ADD	04/17/2012	917 HICKS ST	REBUILDING HOPE, INC.;	ROBINSON, DEBRA JEAN & LEON	72 SQ FT RAMP	\$55.00	\$300.00
ADD	04/23/2012	101 HIGH ST	OWNER AS CONTRACTOR;	SILVA, ROGER & SUSAN	43SQFT OF CLOSET PSC	\$55.00	\$1,000.00
ADD	04/20/2012	407 ROOTH ST	OWNER AS CONTRACTOR;	WILLIAMS, EARL C	10X19 SUN ROOM	\$110.00	\$800.00
ADD	04/20/2012	445 ABBOTT RD	REBUILDING HOPE, INC.;	WILLIAMS, THOMAS H & ALICE	130 SQ FT RAMP	\$55.00	\$400.00
ADD	04/17/2012	624 DR FINCH RD	REBUILDING HOPE, INC.;	SATTERWHITE, EDWARD MACON	80SQ FT RAMP	\$55.00	\$300.00
ADD	04/20/2012	14260 NC 39 HWY NORTH	TARHEEL WOODCRAFTERS;	BREWER, GERALDINE S. HEIRS	16X4 RAMP	\$55.00	\$385.00
ADD	04/19/2012	66 EPSON ROCKY FORD RD	INNOVATIVE GREEN BUILDERS, INC.;	TUTTLE, JENNIFER R	18 X 24 ADDITION	\$281.00	\$43,000.00
ADD	04/25/2012	474 FLEMINGTOWN LN	OWNER AS CONTRACTOR;	O'MALLEY, CHRISTIAN D & AMY	24 X 41 DETACHED CAR	\$70.00	\$5,000.00
ADD	04/02/2012	280 PUDDLESTONE LN	OWNER AS CONTRACTOR;	KOHL, DONALD N & ALICE	10 X 26 ADDITION	\$155.00	\$8,000.00
ADD	04/02/2012	833 DICK FAINES RD	T & T HOME REPAIR	DEANS, DONNA	10 X 12 COVERED DECK	\$55.00	\$1,700.00
ADD	04/12/2012	195 LINCOLN AVE	UNITED PROPERTIES INC	SIMMONS, SOLOMON & CAROL W	DECK & ROOF ADD	\$55.00	\$3,000.00
ADD	04/17/2012	114 WHEAT LN	REBUILDING HOPE, INC.;	EMC MORTGAGE CORPORATION	984 SQ RAMP & PORCH	\$105.00	\$400.00
ADD	03/27/2012	106 GREEN MEADOW LN	BRC HOMES	GALARZA, BILMARO RODRIGUEZ	24X34 DETACHED GAR	\$113.00	\$8,000.00
ADD	04/04/2012	69 LAURIE BALL RD	OWNER AS CONTRACTOR;	JEFFERSON, TONY L	20 X 14 DECK	\$55.00	\$1,100.00
ADD	04/04/2012	56 BLACK HORSE LN	OWNER AS CONTRACTOR;	HEATON, GEORGE & ELIZABETH	12 X 20 DECK	\$55.00	\$1,500.00

Permit Type Code: ADD

Total Permits: 23

Fees Total: \$1,970.00

Estimated Cost Total: \$124,362.00

CA	04/03/2012	620 FACET RD	J.L. WILLIAMS CONSTRUCTION CO.;	SAINT GOBAIN CONTAINERS INC	FOUNDATION FOR OXY	\$140.00	\$94,000.00
CA	03/27/2012	94 CRAWLEY RD	SIGN & AWNING SYSTEMS, INC.;	CORNETT PROPERTIES, LLC	1-12 "X12" ID SIGN	\$205.00	\$26,000.00
CA	04/18/2012	94 CRAWLEY RD	VANCE CONSTRUCTION;	CORNETT PROPERTIES, LLC	80X100 OFFICE & SHOP	\$1,985.00	\$451,000.00
CA	03/28/2012	566 RUIN CREEK RD	AMERICAN BUILDERS, INC.;	MARIA PARHAM HOSPITAL	3 SETS SECURITY DOOR	\$520.00	\$61,807.00
CA	04/09/2012	302 COOPER DR NORTH	ANCHOR SIGN INC.;	LIBBY HENDERSON ENTERPRISE	INST 42" CHANNEL LET	\$55.00	\$4,100.00
CA	03/27/2012	302 COOPER DR NORTH	FLISHMAN CONSTRUCTION, INC.;	LIBBY HENDERSON ENTERPRISE	ADDITION AND INT.DEM	\$545.00	\$55,200.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 03/26/2012 to 04/25/2012

Report Date 04/27/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
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Permit Type Code: CA Total Permits: 6 Fees Total: \$3,450.00 Estimated Cost Total: \$692,107.00

CN	04/04/2012	620 FACET RD	SIR RALEIGH ELECTRIC, INC.	SAINT GOBAIN CONTAINERS INC	FURN#2REBLDPART#2	\$1,660.00	\$2,500,000.00
CN	03/27/2012	1520 DABNEY DR	AMERICAN ENTERPRISES, LLC	ROSEMYR CORPORATION	INSTALL ALARM SYSTEM	\$200.00	\$5,500.00
CN	03/29/2012	1205 ANDREWS WEST	COASTAL FIRE & SAFETY	DODGE, LEAH W & OTHERS	FIRE SUPPRESSION	\$55.00	\$800.00
CN	03/28/2012	94 CRAWLEY RD	VANCE CONSTRUCTION	CORNETT PROPERTIES, LLC	FOUNDATION ONLY	\$140.00	\$60,000.00
CN	04/11/2012	900 BECKFORD DR SOUTH - B	J.L.WILLIAMS CONSTRUCTION CO.L	CITY OF HENDERSON OPERATIONS	911 COMM.CENTER	\$706.00	\$171,624.00

Permit Type Code: CN Total Permits: 5 Fees Total: \$2,761.00 Estimated Cost Total: \$2,737,924.00

CU	04/11/2012	845 COMMERCE DR	VANCE CONSTRUCTION	P & G PET CARE	BLOWER FOUNDATION	\$140.00	\$30,000.00
CU	04/13/2012	140 ZEB ROBINSON RD	TBA:	ROBLYNNE, INC	REMODEL INTERIOR	\$475.00	\$75,000.00
CU	04/04/2012	210 RALEIGH RD	QUALITY SPRINKLER CO., INC	VANCE COMPANY, LLC	SPRINK.MODIFICATION	\$195.00	\$9,575.00

Permit Type Code: CU Total Permits: 3 Fees Total: \$810.00 Estimated Cost Total: \$114,575.00

DEMO	04/18/2012	1262 WALTERS ST	WILLIAMS LANDSCAPING	VANCE COUNTY-CITY OF HENDERSON	DEMOLITION	\$55.00	\$7,000.00
DEMO	03/29/2012	230 KITTRELL ST	ALAN FAUL KNER GRADING & LANDSC	CHAMPION, INA MAE, ESTATE	DEMOLITION	\$55.00	\$45,000.00

Permit Type Code: DEMO Total Permits: 2 Fees Total: \$110.00 Estimated Cost Total: \$52,000.00

DWMH	04/10/2012	338 FLANAGAN RD	CAROLINA MOBILE CONTRACTORS	WILLIAMSON, MARK A	2012 32 X 64 DWMH	\$255.00	\$100,000.00
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Permit Type Code: DWMH Total Permits: 1 Fees Total: \$255.00 Estimated Cost Total: \$100,000.00

FS	04/10/2012	401 RALEIGH RD	A & Y CONVENIENT STORE	TEKESTE WELDENSE	ALE CHECK	\$55.00	\$55.00
FS	03/28/2012	517 ANDREWS AVE EAST	OWNER AS CONTRACTOR	KING, JOSEPH S	F/S ALE CHECK	\$55.00	\$55.00
FS	04/18/2012	3185 HWY 158 BUSINESS	OWNER AS CONTRACTOR	FITTS, CAROL DAVIS	FS/ANNUAL FOSTER CA	\$55.00	\$55.00
FS	04/23/2012	1702 GARNETT ST NORTH	OWNER AS CONTRACTOR	RED BIRDS OF HENDERSON LLC	FS/ALE CHECK	\$55.00	\$55.00
FS	04/25/2012	180 DORSEY PL	OWNER AS CONTRACTOR	BUKTON, LANEATRIA	FIRE/SAFETY-INITIAL	\$95.00	\$95.00
FS	04/18/2012	1380 CHAVIS RD NORTH	F-A-W OPPORTUNITY /HEAD START	KITTRELL, HEAD START PROGRAM	FS/ANNUAL INSPECTION	\$55.00	\$55.00
FS	04/23/2012	170 ALLEN RD	OWNER AS CONTRACTOR	STENNETT, ELEANOR ROXANNA	FS/ANNUAL INSPECTION	\$55.00	\$55.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 03/26/2012 to 04/25/2012

Report Date 04/27/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
FS	04/11/2012	1875 GUN CLUB RD	F-V-W OPPORTUNITY/HEAD START	HEAD START OF VANCE COUNTY LLC	ANNUAL FIRE INSPEC	\$55.00	\$55.00
FS	04/17/2012	44 ALLEN RD	OWNER AS CONTRACTOR	GREENGLD CHILD CARE CENTER	FS/ANNUAL INSPECTION	\$55.00	\$55.00
FS	03/27/2012	700 VANCE ACADEMY RD	OWNER AS CONTRACTOR	KERR VANCE ACADEMY	F/S FOR EXPANSION	\$55.00	\$55.00
FS	04/24/2012	130 MONTGOMERY ST	OWNER AS CONTRACTOR	GUPTON, WALLACE I	F/SALE CHECK	\$55.00	\$55.00
Permit Type Code: FS		Total Permits: 11		Fees Total: \$645.00		Estimated Cost Total: \$645.00	
MISC	03/29/2012	620 FACET RD	MARK F. PHEMIONTE	SAINT GOBAIN CONTAINERS INC	2 CONST TRAILERS	\$110.00	\$110.00
MISC	04/12/2012	360 DABNEY WOODS LN	OWNER AS CONTRACTOR	YARBOROUGH, ANTHONY RAY	PLUMBER CONTRACTOR	\$55.00	\$0.00
MISC	04/03/2012	3108 KELLY RD	OAKWOOD HOMES	GREEN, JR., STEVEN	CHANGE PLUMB CONT	\$0.00	\$0.00
Permit Type Code: MISC		Total Permits: 3		Fees Total: \$165.00		Estimated Cost Total: \$110.00	
OC	04/09/2012	1445 DABNEY DR STE A	OWNER AS CONTRACTOR	DABWARE, LLC	OCCUPANCY CHANGE	\$55.00	\$55.00
Permit Type Code: OC		Total Permits: 1		Fees Total: \$55.00		Estimated Cost Total: \$55.00	
REMODEL	04/05/2012	721 EATON ST	AVON CHAMPION	FALKNER, L. NELSON, SR	HOUSE / SHED	\$55.00	\$3,500.00
REMODEL	03/26/2012	5101 THOMAS RD	OWNER AS CONTRACTOR	VAN WINGERTEN, DONALD & MARY	FINISH 2ND FLOOR	\$265.00	\$5,000.00
REMODEL	03/27/2012	545 BILL BRAGG MORTON RD	ALVIN JOHNSON'S HOUSE MOVERS	GENTRY, JAMES (ATEENA) L. MRS	MOVE & RESET UP SFD	\$276.00	\$5,000.00
Permit Type Code: REMODEL		Total Permits: 3		Fees Total: \$596.00		Estimated Cost Total: \$13,500.00	
SFR	04/19/2012	54 POOL ROCK SHORES LN	TAYLOR CONSTRUCTION CO:	NORRIS, ROY DOUGLAS	1 STORY SFD, GARAGE	\$424.00	\$56,000.00
SFR	04/23/2012	930 CEDAR COVE RD	TARHEEL WOODCRAFTERS	WOELFLE, AL & LINDA	1 1/2 STORY SFD	\$582.00	\$100,000.00
SFR	03/26/2012	1585 PENINSULA LN	OWNER AS CONTRACTOR	RANDLOPH, WAYNE E, JR & JULIE	1 1/2 STORY SFD	\$960.00	\$60,000.00
Permit Type Code: SFR		Total Permits: 3		Fees Total: \$1,966.00		Estimated Cost Total: \$216,000.00	
SHINGLES	03/29/2012	529 SPRING VALLEY RD	JOSE DURAN	RENSHAW, RUSSEL & BRENDA B	REPLACE 27 SHINGLES	\$75.00	\$1,900.00
SHINGLES	04/04/2012	408 SUNNYVIEW RD	LANE'S CONTRACTING INC	KINGSBERRY, BERNICE	REMOVE/REPLACE	\$75.00	\$3,000.00
SHINGLES	04/24/2012	238 BELMONT DR	CHAMPION CONTRACTING LLC	WRIGHT, WILLIE J & VIOLA	REMOVE 30SOS	\$75.00	\$2,678.00
SHINGLES	04/04/2012	960 PATTON CIR	LANE'S CONTRACTORS	POOLE, ROSA WILLIAMS	REMOVE/REPLACE	\$75.00	\$5,600.00

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 03/26/2012 to 04/25/2012

Report Date 04/27/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
SHINGLES	03/30/2012	503 ALEXANDER AVE	RODRIGUEZ ROOFING	SMITH, ANTHONY W & KATHERINE	REMOVE 10SQ	\$55.00	\$5,500.00
SHINGLES	03/28/2012	245 GREYSTONE RD	OWNER AS CONTRACTOR	ROBERSON, TERESA C	REPLACE 20SHINGLES	\$75.00	\$3,000.00
Permit Type Code: SHINGLES		Total Permits:6		Fees Total:\$430.00		Estimated Cost Total:\$21,678.00	

SWMH	04/11/2012	1210 RAILROAD ST	DREAM HOMES MOBILE HOME SERVICE	CAMERON AND ASSOCIATES	1996 66X44 RESSWMH	\$155.00	\$7,000.00
SWMH	04/17/2012	2727 US 158 BYPASS	TBA:	GREENWAY, LARRY T & GLORIA	1984 14X70 SWMH 2BRM	\$155.00	\$6,000.00
SWMH	03/26/2012	201 FREEDOM LN	B & R MOBILE HOME SET-UP, INC.	NEWCAP, INC	1990 14X70 SWMH	\$155.00	\$3,000.00
Permit Type Code: SWMH		Total Permits:3		Fees Total:\$465.00		Estimated Cost Total:\$16,000.00	

Total Permits Issued: 70

Total Fees Paid:\$13,678.00

Total Estimated Cost\$4,088.956

Combo Permits Summary Report

Sorted by Source

Report for 03/26/2012 to 04/25/2012

Report Date 04/27/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	03/26/2012	ELECMIN	160 COOPER DR NORTH	BREEDLOVE ELECTRIC, INC.	B & R LAND COMPANY	INSTALL 30A,120V WIR	\$55	\$678
Electrical	03/26/2012	ELECMIN	115 CHARLES ROLLINS RD	CAROLINA COOLING & HEATING	MARIA PARHAM HOSPITAL	HVAC CHANGE OUT	\$55	\$3,600
Electrical	03/27/2012	ELECMIN	2920 STEWART FARM RD	BREEDLOVE ELECTRIC, INC.	PATTERSON, SR. KENT	RELOCATE METER	\$55	\$1,000
Electrical	03/27/2012	ELECTRICAL FINAL	115 FOSTER RD	OWNER AS CONTRACTOR	W W PROPERTIES & RENTALS	POWER CONNECTION	\$0	\$0
Electrical	03/27/2012	ELECTRICAL FINAL	2727 US 158 BYPASS	OWNER AS CONTRACTOR	GREENWAY, LARRY T & GLORIA	POWER CONNECTION	\$0	\$0
Electrical	03/27/2012	RE-CONT INSPECTION	3916 WELDON'S MILL RD	OWNER AS CONTRACTOR	STEVENSON, WILLIAM	RECONNECT POWER	\$55	\$55
Electrical	03/28/2012	RE-CONT INSPECTION	128 FOX POND RD	JOEL KEARNEY	BROWN, CHARLES	POWER CONNECTION	\$55	\$55
Electrical	03/29/2012	ELECMIN	840 LAMB ST	JAMES CHAMPION'S ELECTRIC SERV	ROGERS, JOHN C & STEPHANIE	REPLACE 200AMP	\$55	\$800
Electrical	03/30/2012	ELECMIN	128 FOX POND RD	WILLIE HARGROVE ELECTRIC	BROWN, CHARLES	PLACE GROUND RODS	\$0	\$0
Electrical	04/02/2012	ELECMIN	113 FOX RUN	RICK EDWARDS ELECTRIC	W & W PROPERTIES & RENTAL S LLC	WIRE HVAC SYSTEM	\$55	\$500
Electrical	04/02/2012	RE-CONT INSPECTION	506 HILLSIDE AVE	OWNER AS CONTRACTOR	HUNT, WILLIE D & PRISCILLA	POWER CONNECTION	\$55	\$55
Electrical	04/02/2012	ELECMIN	88 PARHAM SPRING LN	R K & B PLUMBING	ESQUIVEL, ROBERT & JOANN	INSTALL 2 POLE LIGHT	\$100	\$6,615
Electrical	04/02/2012	ELECTRICAL FINAL	206 GARNETT ST SOUTH - A	OWNER AS CONTRACTOR	EMROSE CORPORATION	POWER CONNECTION	\$0	\$0
Electrical	04/02/2012	ELECTRICAL FINAL	206 GARNETT ST SOUTH - B	OWNER AS CONTRACTOR	EMROSE CORPORATION	POWER CONNECTION	\$0	\$0
Electrical	04/02/2012	ELECTRICAL FINAL	206 GARNETT ST SOUTH - C	OWNER AS CONTRACTOR	EMROSE CORPORATION	POWER CONNECTION	\$0	\$0
Electrical	04/02/2012	ELECTRICAL FINAL	206 GARNETT ST SOUTH	OWNER AS CONTRACTOR	EMROSE CORPORATION	POWER CONNECTION	\$0	\$0
Electrical	04/03/2012	ELECMIN	424 HAMILTON ST	JIMMIE IKNER ELECTRIC SERVICE	HUGHES, RUTH HAWKINS	REPLACE 2 CONDUIT	\$55	\$200
Electrical	04/04/2012	TMPROARD	235 WEST CREEK RD	OWNER AS CONTRACTOR	WELDON, T H, JR	POWER CONNECTION	\$0	\$0
Electrical	04/04/2012	ELECMIN	550 ANDREWS AVE WEST	B. KEVIN REVIS	HENDERSON HEIGHTS, LTD	REHOOK HEAT PUMP	\$55	\$75
Electrical	04/05/2012	ELECMIN	904 ELM ST	MICA ELECTRIC	STEVENSON, KENNETH G	METER BASE CHANGE	\$55	\$250
Electrical	04/05/2012	ELECMIN	1691 BOBBITT RD	JIMMIE IKNER ELECTRIC SERVICE	FLOYD, EARL C & DORIS	INSTALL 200 AMP SERV	\$55	\$1,500
Electrical	04/09/2012	ELECMIN	500 ALEXANDER AVE G	LOYDS ELECTRICAL	FIVE STAR PROPERTIES	NEW 200AMP SERVICE	\$55	\$1,200
Electrical	04/10/2012	ELECTRICAL FINAL	818 CARDINAL DR	OWNER AS CONTRACTOR	EATMON, DARRELL E	POWER CONNECTION	\$0	\$0
Electrical	04/11/2012	ELECTRICAL FINAL	1018 LEHMAN ST	OWNER AS CONTRACTOR	TARHEEL REGIONAL CDC	POWER CONNECTION	\$0	\$0
Electrical	04/11/2012	ELECTRICAL FINAL	378 DEERFIELD RUN	OWNER AS CONTRACTOR	CARLOCK, CATHY A	POWER CONNECTION	\$0	\$0

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 03/26/2012 to 04/25/2012

Report Date 04/27/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	04/17/2012	509 AZALEA DR	REBUILDING HOPE, INC.;	PERRY, MICHAEL C	48 SQ FT RAMP	\$55.00	\$300.00
ADD	04/09/2012	530 PETTIGREW ST	OWNER AS CONTRACTOR;	TERRY, HERMAN, JR	2-18X14 ROOMS	\$219.00	\$3,000.00
ADD	04/10/2012	1306 ALPHA RD	OWNER AS CONTRACTOR;	DANE INVESTMENTS, LLC	30X34 DETACHED GARAG	\$72.00	\$20,000.00
ADD	04/02/2012	825 COBLE BLVD	L & N	MC CALL, SHEILA H	10X40 PORCH ROOF	\$65.00	\$3,800.00
ADD	04/02/2012	464 CENTER LN	JONTE HAWKINS	DEBNAM, REBECCA	20X4 WHEELCHAIR RAMP	\$65.00	\$1,500.00
ADD	04/05/2012	1300 PINKSTON ST	FREDDIE E. WHITE	BURTON, LINDA H	ATTACHED GARAGE	\$55.00	\$18,500.00
ADD	04/12/2012	1425 RUIN CREEK RD	MALCOLM ELAM	TOMLINSON, WINSTON	16 X 24 DECK	\$55.00	\$2,077.00
ADD	04/17/2012	1018 BANE AVE	REBUILDING HOPE, INC.;	PENDELETON, LINDA W	72SQ FEET RAMP	\$55.00	\$300.00
ADD	04/17/2012	917 HICKS ST	REBUILDING HOPE, INC.;	ROBINSON, DEBRA JEAN & LEON	72 SQ FT RAMP	\$55.00	\$300.00
ADD	04/23/2012	101 HIGH ST	OWNER AS CONTRACTOR;	SILVA, ROGER & SUSAN	43SQFT OF CLOSET PSC	\$55.00	\$1,000.00
ADD	04/20/2012	407 BOOTH ST	OWNER AS CONTRACTOR;	WILLIAMS, EARL C	10X19 SUN ROOM	\$110.00	\$800.00
ADD	04/20/2012	445 ABBOTT RD	REBUILDING HOPE, INC.;	WILLIAMS, THOMAS H & ALICE	130 SQ FT RAMP	\$55.00	\$400.00
ADD	04/17/2012	624 DR FINCH RD	REBUILDING HOPE, INC.;	SATTERWHITE, EDWARD MACON	80SQ FT RAMP	\$55.00	\$300.00
ADD	04/20/2012	14260 NC 39 HWY NORTH	TARHEEL WOODCRAFTERS;	BREWER, GERALDINE S. HEIRS	16X4 RAMP	\$55.00	\$385.00
ADD	04/19/2012	66 EPSONI ROCKY FORD RD	INNOVATIVE GREEN BUILDERS, INC.;	TUTTLE, JENNIFER R	18 X 24 ADDITION	\$281.00	\$43,000.00
ADD	04/25/2012	474 ELEMINGTOWN LN	OWNER AS CONTRACTOR;	O'ALLEY, CHRISTIAN D & AMY	24 X 41 DETACHED CAR	\$70.00	\$5,000.00
ADD	04/02/2012	280 PUDDLESTONE LN	OWNER AS CONTRACTOR;	KOHL, DONALD N & ALICE	10 X 26 ADDITION	\$155.00	\$8,000.00
ADD	04/02/2012	833 DICK FAINES RD	T & T HOME REPAIR	DEANS, DONNA	10 X 12 COVERED DECK	\$55.00	\$1,700.00
ADD	04/12/2012	195 LINCOLN AVE	UNITED PROPERTIES INC	SIMMONS, SOLOMON & CAROL W	DECK & ROOF ADD	\$55.00	\$3,000.00
ADD	04/17/2012	114 WHEAT LN	REBUILDING HOPE, INC.;	EMC MORTGAGE CORPORATION	984 SQ RAMP & PORCH	\$105.00	\$400.00
ADD	03/27/2012	106 GREEN MEADOW LN	BRC HOMES	GALARZA, RULMARO RODRIGUEZ	24X34 DETACHED GAR	\$113.00	\$8,000.00
ADD	04/04/2012	69 LAURIE BALL RD	OWNER AS CONTRACTOR;	JEFFERSON, TONY L	20 X 14 DECK	\$55.00	\$1,100.00
ADD	04/04/2012	56 BLACK HORSE LN	OWNER AS CONTRACTOR;	HEATON, GEORGE & ELIZABETH	12 X 20 DECK	\$55.00	\$1,500.00
Permit Type Code: ADD		Total Permits:23		Fees Total: \$1,970.00		Estimated Cost Total: \$124,362.00	

CA	04/03/2012	620 FACET RD	J.L. WILLIAMS CONSTRUCTION CO.;	SAINT GOBAIN CONTAINERS INC	FOUNDATION FOR OXY	\$140.00	\$94,000.00
CA	03/27/2012	94 CRAWLEY RD	SIGN & AWNING SYSTEMS, INC.;	CORNETT PROPERTIES, LLC	1-12"X12" ID SIGN	\$205.00	\$26,000.00
CA	04/18/2012	94 CRAWLEY RD	VANCE CONSTRUCTION;	CORNETT PROPERTIES, LLC	80X100 OFFICE & SHOP	\$1,985.00	\$451,000.00
CA	03/28/2012	566 RUIN CREEK RD	AMERICAN BUILDERS, INC.;	MARIA PARHAM HOSPITAL	3 SETS SECURITY DOOR	\$520.00	\$61,807.00
CA	04/09/2012	302 COOPER DR NORTH	ANCHOR SIGN INC.;	LIBBY HENDERSON ENTERPRISE	INST 42" CHANNEL LET	\$55.00	\$4,100.00
CA	03/27/2012	302 COOPER DR NORTH	FLESHMAN CONSTRUCTION, INC.;	LIBBY HENDERSON ENTERPRISE	ADDITION AND INT.DENI	\$545.00	\$55,200.00

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 03/26/2012 to 04/25/2012

Report Date 04/27/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: CA				Total Permits:6	Fees Total:\$3,450.00	Estimated Cost Total:\$692,107.00	
CN	04/04/2012	620 FACET RD	SIR RALEIGH ELECTRIC, INC.:	SAINT GOBAIN CONTAINERS INC	FURN#2REBLD/PART#2	\$1,660.00	\$2,500,000.00
CN	03/27/2012	1520 DABNEY DR	AMERICAN ENTERPRISES, LLC:	ROSEMYR CORPORATION	INSTALL ALARM SYSTEM	\$200.00	\$5,500.00
CN	03/29/2012	1205 ANDREWS WEST	COASTAL FIRE & SAFETY	DODGE, LEAH W & OTHERS	FIRE SUPPRESSION	\$55.00	\$800.00
CN	03/28/2012	94 CRAWLEY RD	VANCE CONSTRUCTION:	CORNETT PROPERTIES, LLC	FOUNDATION ONLY	\$140.00	\$60,000.00
CN	04/1/2012	900 BECKFORD DR SOUTH - B	J.L WILLIAMS CONSTRUCTION CO.:	CITY OF HENDERSON OPERATIONS	911 COMM.CENTER	\$706.00	\$171,624.00
Permit Type Code: CN				Total Permits:5	Fees Total:\$2,761.00	Estimated Cost Total:\$2,737,924.00	
CU	04/11/2012	845 COMMERCE DR	VANCE CONSTRUCTION:	P & G PET CARE	BLOWER FOUNDATION	\$140.00	\$30,000.00
CU	04/13/2012	140 ZEB ROBINSON RD	TBA:	ROBYNNE, INC	REMODEL INTERIOR	\$475.00	\$75,000.00
CU	04/04/2012	210 RALEIGH RD	QUALITY SPRINKLER CO., INC	VANCE COMPANY, LLC	SPRINK.MODIFICATION	\$195.00	\$9,575.00
Permit Type Code: CU				Total Permits:3	Fees Total:\$810.00	Estimated Cost Total:\$114,575.00	
DEMO	04/18/2012	1262 WALTERS ST	WILLIAMS LANDSCAPING:	VANCE COUNTY-CITY OF HENDERSON	DEMOLITION	\$55.00	\$7,000.00
DEMO	03/29/2012	230 KITTRELL ST	ALAN FAULKNER GRADING & LANDSC:	CHAMPION, JINA MAE, ESTATE	DEMOLITION	\$55.00	\$45,000.00
Permit Type Code: DEMO				Total Permits:2	Fees Total:\$110.00	Estimated Cost Total:\$52,000.00	
DWMH	04/10/2012	338 FLANAGAN RD	CAROLINA MOBILE CONTRACTORS:	WILLIAMSON, MARK A	2012 32 X 64 DWMH	\$255.00	\$100,000.00
Permit Type Code: DWMH				Total Permits:1	Fees Total:\$255.00	Estimated Cost Total:\$100,000.00	
FS	04/10/2012	401 RALEIGH RD	A & V CONVENIENT STORE	TEKESTE WELDENSE	ALE CHECK	\$55.00	\$55.00
FS	03/28/2012	517 ANDREWS AVE. EAST	OWNER AS CONTRACTOR:	KING, JOSEPH S	F/S ALE CHECK	\$55.00	\$55.00
FS	04/18/2012	3185 HWY 158 BUSINESS	OWNER AS CONTRACTOR:	FITTS, CAROL DAVIS	FS/ANNUAL FOSTER CA	\$55.00	\$55.00
FS	04/23/2012	1702 GARNETT ST NORTH	OWNER AS CONTRACTOR:	RED BIRDS OF HENDERSON LLC	FS/ALE CHECK	\$55.00	\$55.00
FS	04/25/2012	180 DORSEY PL	OWNER AS CONTRACTOR:	BURTON, LANE/ATRIA	FIRE/SAFETY-INITIAL	\$95.00	\$95.00
FS	04/18/2012	1380 CHAVIS RD NORTH	F-V-W OPPORTUNITY /HEAD START:	KITTRELL HEAD START PROGRAM	FS/ANNUAL INSPECTION	\$55.00	\$55.00
FS	04/23/2012	170 ALLEN RD	OWNER AS CONTRACTOR:	STENNETT, ELEANOR ROXANNA	FS/ANNUAL INSPECTION	\$55.00	\$55.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 03/26/2012 to 04/25/2012

Report Date 04/27/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
FS	04/11/2012	1875 GUN CLUB RD	E-V-W OPPORTUNITY/HEAD START;	HEAD START OF VANCE COUNTY LLC	ANNUAL FIRE INSPEC	\$55.00	\$55.00
FS	04/17/2012	44 ALLEN RD	OWNER AS CONTRACTOR;	GREENGLIO CHILD CARE CENTER	ES/ANNUAL INSPECTION	\$55.00	\$55.00
FS	03/27/2012	700 VANCE ACADEMY RD	OWNER AS CONTRACTOR;	KERR VANCE ACADEMY	E/S FOR EXPANSION	\$55.00	\$55.00
FS	04/24/2012	130 MONTGOMERY ST	OWNER AS CONTRACTOR;	GUPTON, WALLACE I	FS/ALE CHECK	\$55.00	\$55.00
Permit Type Code: FS		Total Permits: 11		Fees Total: \$645.00		Estimated Cost Total: \$645.00	
MISC	03/29/2012	620 FACET RD	MARK E. PIEDMONTE	SAINT GOBAIN CONTAINERS INC	2 CONST TRAILERS	\$110.00	\$110.00
MISC	04/12/2012	360 DABNEY WOODS LN	OWNER AS CONTRACTOR;	VARBOROUGH, ANTHONY RAY	PLUMBER CONTRACTOR	\$55.00	\$0.00
MISC	04/03/2012	3108 KELLY RD	OAKWOOD HOMES;	GREEN, JR., STEVEN	CHANGE PLUMB CONT	\$0.00	\$0.00
Permit Type Code: MISC		Total Permits: 3		Fees Total: \$165.00		Estimated Cost Total: \$110.00	
OC	04/09/2012	1445 DABNEY DR STE A	OWNER AS CONTRACTOR;	DABWARE, LLC	OCCUPANCY CHANGE	\$55.00	\$55.00
Permit Type Code: OC		Total Permits: 1		Fees Total: \$55.00		Estimated Cost Total: \$55.00	
REMODEL	04/05/2012	721 EATON ST	AVON CHAMPION	FALKNER, L NELSON, SR	HOUSE / SHED	\$55.00	\$3,500.00
REMODEL	03/26/2012	5101 THOMAS RD	OWNER AS CONTRACTOR;	VAN WINGEERDEN, DONALD & MARY	FINISH 2ND FLOOR	\$265.00	\$5,000.00
REMODEL	03/27/2012	545 BILL BRAGG MORTON RD	ALVIN JOHNSON'S HOUSE MOVERS	GENTRY, JAMES (ATEENA) L MRS	MOVE & RESET UP STD	\$276.00	\$5,000.00
Permit Type Code: REMODEL		Total Permits: 3		Fees Total: \$596.00		Estimated Cost Total: \$13,500.00	
SFR	04/19/2012	54 POOL ROCK SHORES LN	TAYLOR CONSTRUCTION CO;	NORRIS, ROY DOUGLAS	1 STORY SFD, GARAGE	\$424.00	\$56,000.00
SFR	04/23/2012	930 CEDAR COVE RD	TARHEEL WOODCRAFTERS;	WOELFLE, AL & LINDA	1 1/2 STORY SFD	\$582.00	\$100,000.00
SFR	03/26/2012	1585 PENINSULA LN	OWNER AS CONTRACTOR;	RANDLOPH, WAYNE E, JR & JULIE	1 1/2 STORY SFD	\$960.00	\$60,000.00
Permit Type Code: SFR		Total Permits: 3		Fees Total: \$1,966.00		Estimated Cost Total: \$216,000.00	
SHINGLES	03/29/2012	529 SPRING VALLEY RD	JOSE DURAN	RENSHAW, RUSSEL & BRENDA B	REPLACE 27 SHINGLES	\$75.00	\$1,900.00
SHINGLES	04/04/2012	408 SUNNYVIEW RD	LANE'S CONTRACTING INC	KINGSBERRY, BERNICE	REMOVE/REPLACE	\$75.00	\$3,000.00
SHINGLES	04/24/2012	238 BELMONT DR	CHAMPION CONTRACTING LLC	WRIGHT, WILLIE J & VIOLA	REMOVE 30SQS	\$75.00	\$2,678.00
SHINGLES	04/04/2012	960 PATTON CIR	LANE'S CONTRACTORS	POOLE, ROSA WILLIAMS	REMOVE/REPLACE	\$75.00	\$5,600.00

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 03/26/2012 to 04/25/2012

Report Date 04/27/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
SHINGLES	03/30/2012	503 ALEXANDER AVE	RODRIGUEZ ROOFING	SMITH, ANTHONY W & KATHERINE	REMOVE 10SQ	\$55.00	\$5,500.00
SHINGLES	03/28/2012	245 GREYSTONE RD	OWNER AS CONTRACTOR:	ROBERSON, TERESA C	REPLACE 20SHINGLES	\$75.00	\$3,000.00
Permit Type Code: SHINGLES		Total Permits: 6		Fees Total: \$430.00		Estimated Cost Total: \$16,000.00	
SWMH	04/11/2012	1210 RAILROAD ST	DREAM HOMES MOBILE HOME SERVICE	CAMERON AND ASSOCIATES	1996 66X44 RESSWMH	\$155.00	\$7,000.00
SWMH	04/17/2012	2727 US 158 BYPASS	TBA:	GREENWAY, LARRY T & GLORIA	1984 14X70 SWMH 2BRX1	\$155.00	\$6,000.00
SWMH	03/26/2012	201 FREEDOM LN	B & R MOBILE HOME SET-UP, INC.	NEWCAP, INC	1990 14X70 SWMH	\$155.00	\$3,000.00
Permit Type Code: SWMH		Total Permits: 3		Fees Total: \$465.00		Estimated Cost Total: \$16,000.00	

Total Permits Issued: 70

Total Fees Paid: \$13,678.00

Total Estimated Cost: \$4,088,956

Combo Permits Summary Report

Sorted by Source

Report for 03/26/2012 to 04/25/2012

Report Date 04/27/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	03/26/2012	ELECMIN	160 COOPER DR NORTH	BREEDLOVE ELECTRIC, INC.	B & R LAND COMPANY	INSTALL 30A 120V WIR	\$55	\$678
Electrical	03/26/2012	ELECMIN	115 CHARLES ROLLINS RD	CAROLINA COOLING & HEATING	MARIA PARHAM HOSPITAL	HVACE CHANGE OUT	\$55	\$3,600
Electrical	03/27/2012	ELECMIN	2920 STEWART FARM RD	BREEDLOVE ELECTRIC, INC.	PATTERSON, SIR. KENT	RELOCATE METER	\$55	\$1,000
Electrical	03/27/2012	ELECTRICAL FINAL	115 FOSTER RD	OWNER AS CONTRACTOR	W W PROPERTIES & RENTALS	POWER CONNECTION	\$0	\$0
Electrical	03/27/2012	ELECTRICAL FINAL	2727 US 158 BYPASS	OWNER AS CONTRACTOR	GREENWAY, LARRY T & GLORIA	POWER CONNECTION	\$0	\$0
Electrical	03/27/2012	RE-CONT INSPECTION	3916 WELDON'S MILL RD	OWNER AS CONTRACTOR	STEVENSON, WILLIAM	RECONNECT POWER	\$55	\$55
Electrical	03/28/2012	RE-CONT INSPECTION	128 FOX POND RD	JOEL KEARNEY	BROWN, CHARLES	POWER CONNECTION	\$55	\$55
Electrical	03/29/2012	ELECMIN	840 LAMB ST	JAMES CHAMPION'S ELECTRIC SERV	ROGERS, JOHN C & STEPHANIE	REPLACE 200AMP	\$55	\$800
Electrical	03/30/2012	ELECMIN	128 FOX POND RD	WILLIE HARGROVE ELECTRIC	BROWN, CHARLES	PLACE GROUND RODS	\$0	\$0
Electrical	04/02/2012	ELECMIN	113 FOX RUN	RICK EDWARDS ELECTRIC	W & W PROPERTIES & RENTALS LLC	WIRE HVAC SYSTEM	\$55	\$500
Electrical	04/02/2012	RE-CONT INSPECTION	506 HILLSIDE AVE	OWNER AS CONTRACTOR	HUNT, WILLIE D & PRISCILLA	POWER CONNECTION	\$55	\$55
Electrical	04/02/2012	ELECMIN	88 PARHAM SPRING LN	R K & B PLUMBING	ESQUIVEL, ROBERT & JOANN	INSTALL 2 POLE LIGHT	\$100	\$6,615
Electrical	04/02/2012	ELECTRICAL FINAL	206 GARNETT ST SOUTH - A	OWNER AS CONTRACTOR	EMROSE CORPORATION	POWER CONNECTION	\$0	\$0
Electrical	04/02/2012	ELECTRICAL FINAL	206 GARNETT ST SOUTH - B	OWNER AS CONTRACTOR	EMROSE CORPORATION	POWER CONNECTION	\$0	\$0
Electrical	04/02/2012	ELECTRICAL FINAL	206 GARNETT ST SOUTH - C	OWNER AS CONTRACTOR	EMROSE CORPORATION	POWER CONNECTION	\$0	\$0
Electrical	04/02/2012	ELECTRICAL FINAL	206 GARNETT ST SOUTH	OWNER AS CONTRACTOR	EMROSE CORPORATION	POWER CONNECTION	\$0	\$0
Electrical	04/03/2012	ELECMIN	424 HAMILTON ST	JIMMIE IKNER ELECTRIC SERVICE	HUGHES, RUTH HAWKINS	REPLACE 2 CONDUIT	\$55	\$200
Electrical	04/04/2012	TMPOBOARD	235 WEST CREEK RD	OWNER AS CONTRACTOR	WELDON, T H JR	POWER CONNECTION	\$0	\$0
Electrical	04/04/2012	ELECMIN	550 ANDREW'S AVE WEST	B. KEVIN REVIS	HENDERSON HEIGHTS, LTD	REHOOK HEAT PUMP	\$55	\$75
Electrical	04/05/2012	ELECMIN	904 ELM ST	MICA ELECTRIC	STEVENSON, KENNETH G	METER BASE CHANGE	\$55	\$250
Electrical	04/05/2012	ELECMIN	1691 BOBBITT RD	JIMMIE IKNER ELECTRIC SERVICE	FLOYD, EARL C & DORIS	INSTALL 200 AMP SERV	\$55	\$1,500
Electrical	04/09/2012	ELECMIN	500 ALEXANDER AVE G	LOYD'S ELECTRICAL	FIVE STAR PROPERTIES	NEW 200AMP SERVICE	\$55	\$1,200
Electrical	04/10/2012	ELECTRICAL FINAL	818 CARDINAL DR	OWNER AS CONTRACTOR	EATMON, DARRELL E	POWER CONNECTION	\$0	\$0
Electrical	04/11/2012	ELECTRICAL FINAL	1018 LEHMAN ST	OWNER AS CONTRACTOR	TARHEEL REGIONAL CDC	POWER CONNECTION	\$0	\$0
Electrical	04/11/2012	ELECTRICAL FINAL	378 DEERFIELD RUN	OWNER AS CONTRACTOR	CARLOCK, CATHY A	POWER CONNECTION	\$0	\$0

Combo Permits Summary Report

Sorted by Source

Report for 03/26/2012 to 04/25/2012

Report Date 04/27/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	04/11/2012	ELECTRICAL	185 VINCENT HOYLE RD	JPS, INC.	CLARK, MILTON STUART & LINDA	CHANGE METER BOX	\$55	\$400
Electrical	04/11/2012	ELECTRICAL FINAL	3025 WELDON'S MILL RD	OWNER AS CONTRACTOR	HICKS, JENNIFER LYNNETTE YOUNG	POWER CONNECTION	\$0	\$0
Electrical	04/11/2012	ELECTRICAL	210 RALEIGH RD	T. R. CARTER ELECTRIC	VANCE COMPANY, LLC	CONNECT SIGN 120'	\$55	\$200
Electrical	04/12/2012	RE-CONT INSPECTION	232 BURWELL AVE	OWNER AS CONTRACTOR	LEWIS, ROLLAR, JR	POWER CONNECTION	\$55	\$55
Electrical	04/12/2012	ELECTRICAL	519 GARNETT ST NORTH	RICK EDWARDS ELECTRIC	W & W PROPERTIES & RENTALS LLC	REWIRE HVAC UNIT	\$55	\$100
Electrical	04/12/2012	ELECTRICAL	231 GARNETT ST SOUTH	RICK EDWARDS ELECTRIC	EMROSE CORPORATION	WIRE CHANGE OUT	\$55	\$500
Electrical	04/12/2012	ELECTRICAL	965 WILSON BROTHERS RD	JPS, INC.	BURWELL, ALBERT & LINDA	CHANGE OUT 200AMP	\$55	\$700
Electrical	04/16/2012	ELECTRICAL	256 FLEMINGTOWN RD	SIR RALEIGH ELECTRIC, INC.	WOODMONT PETROLEUM PROD, INC	COMB POWER & COMM	\$195	\$85,000
Electrical	04/17/2012	ELECTRICAL FINAL	1835 BURNSIDE RD	OWNER AS CONTRACTOR	BLACKWOOD, ALFRED	TEMP POLE	\$0	\$0
Electrical	04/18/2012	ELECTRICAL FINAL	214 GREYSTONE RD	OWNER AS CONTRACTOR	TAYLOR, ARCHIE, B. JR	POWER CONNECTION	\$0	\$0
Electrical	04/19/2012	RE-CONT INSPECTION	406 SUNRISE AVE	OWNER AS CONTRACTOR	TEGARRIS ASSOCIATES REALTY, IN	POWER CONNECTION	\$55	\$55
Electrical	04/19/2012	ELECTRICAL	96 WENDY CT	JAMES CHAMPTIONS ELECTRIC SERV	NICHOLAS, MICHAEL & MARIANNE	WIRE HVAC UNIT	\$55	\$125
Electrical	04/19/2012	ELECTRICAL	145 TECHNOLOGY LN STE A	NELMS ELECTRIC SERVICE, INC.	TINCP ONE LLC	RELOCATE PARKING LOT	\$100	\$2,500
Electrical	04/23/2012	RE-CONT INSPECTION	3630 CHARLIE GRISSOM RD	OWNER AS CONTRACTOR	HAYS, CHRISTOPHER & MICHELLE	POWER CONNECTION	\$55	\$55
Electrical	04/23/2012	ELECTRICAL	845 COMMERCE DR	ADVANCED LIGHTING TECHNOLOGIES	P & G PET CARE	2 CONCRETE PADS	\$55	\$6,800
Electrical	04/24/2012	TEMPBOARD	94 CRAWLEY RD	OWNER AS CONTRACTOR	CORNETT PROPERTIES, LLC	POWER CONNECTION	\$0	\$0
Electrical	04/24/2012	ELECTRICAL FINAL	254 FOREST HOME LN	OWNER AS CONTRACTOR	NACOUZI, VINCENT & MICHELE	POWER CONNECTION	\$0	\$0
Electrical	04/24/2012	RE-CONT INSPECTION	93 DALTON LN	OWNER AS CONTRACTOR	ROBERTSON, JACQUELINE	POWER CONNECTION	\$55	\$55
Electrical	04/24/2012	ELECTRICAL	925 GARRETT RD	SIMS SECURITY SOLUTIONS	VANCE CO BOARD OF EDUCATION	ADDING VOICE DATA	\$55	\$100,000
Electrical	04/25/2012	ELECTRICAL	611 POWELL ST	TBA	JOHNSON, MICHAEL T	REWIRE HOUSE	\$55	\$1,600
Electrical Permits Issued			45	Fees Total	\$1,825.00	Estimated Cost Total	\$214,728.00	

Mechanical	03/26/2012	MECHMIN	1516 DABNEY DR	MARCUS MCGUIRE	TAR HEEL CAPITAL WENDY'S LLC	HVAC CHANGE OUT	\$110	\$600
Mechanical	03/30/2012	MECHMIN	113 FOX RUN	COMFORT ZONE DESIGNERS	W & W PROPERTIES & RENTALS LLC	REPLACE HEAT PUMP	\$55	\$4,500
Mechanical	03/30/2012	MECHMIN	2147 WOODLAND RD NORTH	MIKE BRUMMITT HEATING&COOLING	BRUMMITT, HERCHEL E	CHANGE OUT	\$110	\$5,787
ZonePro								

Combo Permits Summary Report

Sorted by Source

Report for 03/26/2012 to 04/25/2012

Report Date 04/27/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Mechanical	03/30/2012	MECHMIN	2391 POOL ROCK RD	CAROLINA COOLING & HEATING	MARSHALL, RICHARD P & SHEILA	HVAC CHANGE OUT	\$110	\$5,425
Mechanical	03/30/2012	MECHMIN	210 RALEIGH RD	DISCCA ENVIRONMENTAL SERVICES, INC.	VANCE COMPANY, LLC	INSTALL COOLERS	\$64	\$10,000
Mechanical	04/03/2012	MECHMIN	1691 ROBBITT RD	RANES HEATING & AIR CON. INC.	FLOYD, EARL C & DORIS	NEW HEATER/DUCT WORK	\$129	\$6,997
Mechanical	04/03/2012	MECHMIN	519 GARNETT ST NORTH	COMFORT ZONE DESIGNERS	W & W PROPERTIES & RENTALS LLC	HVAC CHANGE OUT	\$55	\$10,000
Mechanical	04/04/2012	MECHMIN	550 ANDREWS AVE WEST	COMFORT TECHNOLOGIES	HENDERSON HEIGHTS, LTD	CHANGE OUT HEAT PUMP	\$55	\$2,160
Mechanical	04/10/2012	MECHMIN	231 GARNETT ST SOUTH	COMFORT ZONE DESIGNERS	EMROSE CORPORATION	REPLACE STON AC	\$55	\$2,800
Mechanical	04/10/2012	MECHMIN	965 WILSON BROTHERS RD	LARRY'S SERVICE COMPANY	BURWELL, ALBERT & LINDA	INSTALL HEAT PUMP	\$55	\$4,450
Mechanical	04/11/2012	MECHMIN	21 STARLING LN	A R E MECHANICAL, LLC	DAVIS, DAVID & ESTHER	HVAC INSTALLATION	\$55	\$1,200
Mechanical	04/17/2012	MECHMIN	928 ABBOTT RD	CASEY SERVICES HVAC, INC.	PERKINSON, GERALD W & JUDY	HVAC CHANGE OUT	\$110	\$3,900
Mechanical	04/17/2012	MECHMIN	134 GARNETT ST SOUTH	CAROLINA COOLING & HEATING	AREA MENTAL HEALTH	HVAC CHANGE OUT	\$110	\$5,990
Mechanical	04/19/2012	MECHMIN	96 WENDY CT	CENTRAL HEATING & AIR COND OF R.	NICHOLAS, MICHAEL & MARIANNE	HVAC CHANGE OUT	\$55	\$1,200
Mechanical	04/19/2012	MECHMIN	156 DAHODL DR	YELLOW DOT HGT & AIR COND.	HENDERSON, KRISTON E & BULLOC	HVAC CHANGE OUT	\$110	\$5,682
Mechanical	04/23/2012	MECHMIN	333 FOREST HILLS DR	STEVEN WIGGINS	WILLIE, THOMAS H & CECILIA A	INSTALL 1 TON HEAT P	\$55	\$2,000
Mechanical	04/23/2012	MECHMIN	581 WILL JEFFERSON RD	GATEWAY HEATING & COOLING	MCGHEE, FRANK THOMAS & SARAH	CHANGE OUT HEAT PUMP	\$110	\$2,100
Mechanical	04/24/2012	MECHMIN	75 BRISTOL MEADOWS RD	A R E MECHANICAL, LLC	THOMPSON, STUART L.	HVAC CHANGE OUT	\$55	\$1,850
Mechanical Permits Issued			18	Fees Total	\$1,458.00	Estimated Cost Total	\$76,641.00	
Plumbing	03/28/2012	PLUBMIN	1707 OLD NORLINA RD	LOYD PLUMBING CO-OXFORD	MILLS, BENNIE W	REPLACE HOT WATER	\$55	\$1,000
Plumbing	03/28/2012	PLUBMIN	119 RALEIGH RD	RONALD CAPPS	WHITLEY, MICHAEL	INSTALL GREASE TRAP	\$55	\$400
Plumbing	04/11/2012	PLUBMIN	144 CLARK ST NORTH	PUBLIC SERVICE COMPANY OF NORTH	GERBER, DANIEL B	PIPE & CONNECT RANGE	\$55	\$500
Plumbing	04/11/2012	PLUBMIN	4880 SATTERWHITE POINT RD	LOYD PLUMBING CO-OXFORD	BASKERVILLE, RANDOLPH & SARAH	UNDER SLAB	\$55	\$1,100
Plumbing	04/24/2012	PLUBMIN	76 PINEWOOD DR	R K & B PLUMBING	YANG, JUNG WON & KYUNG	WATER TEST	\$55	\$500
Plumbing Permits Issued			5	Fees Total	\$275.00	Estimated Cost Total	\$3,500.00	

Permits Issued 68

Fees Total \$3,558.00

Estimated Cost Total \$294,869.00

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)
 TIME PERIOD: 3/20/2012 09:00:00 Through 4/21/2012 23:59:59

TOTAL 5,887

DEPARTMENT COMMENT TOTAL COUNTY CITY STATE OTHER

DATA WITH NO DEPARTMENT		281				
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			0
AMERICAN RED CROSS	Other Dispatch	0				0
BEARPOD VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	47				
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	29				
CSX RAILROAD	Other Dispatch	1				1
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16				
EMBARQ	Other Dispatch	0				0
EPSON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12				
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	327				
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	204				
HENDERSON POLICE DEPARTMENT	City Dispatch	2,634				
HENDERSON STREET DEPT	City Dispatch	6				
HENDERSON WATER DEPARTMENT	City Dispatch	22				
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	4				
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19				
NORTH CAROLINA DEPT OF PARKS	State Dispatch	3				3
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	8				8
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	1				1
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	31				31
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	0				0
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1				1
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0				0
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	48				48
NORTH CAROLINA UNDERWATER RECOVERY	Other Dispatch	1				1
NORTH CAROLINA WILDLIFE	State Dispatch	1				1
PROGRESS ENERGY	Other Dispatch	7				7
PUBLIC SERVICE GAS	Other Dispatch	3				3
RIDGEMAN VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	3				
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17				
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	518				4
VANCE COUNTY ANIMAL CONTROL	County Dispatch	86				
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	86				
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	3				
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	77				
VANCE COUNTY RESCUE SQUAD	County Dispatch	32				
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,296				
WAKE ELECTRIC COOPERATIVE	Other Dispatch	2				2
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19				
TOTALS		6,760	2,878	3,490	94	298

Signature: Carey D. Thompson
 Prepared by: Carey D. Thompson
 Signature: [Signature]
 Reviewed by Brian K. Short, Director
 05/02/2012

HENDERSON-VANCE CO 911Number Of Calls Report by Department (All Units)

Jurisdiction: HEN-VAN
 First Date: 03/21/2012
 Last Date: 04/20/2012

Department	Number
1	281
2	2
3	47
4	1
5	29
6	1
7	8
8	1
9	16
10	3
11	518
12	12
13	31
14	3
15	327
16	204
17	2634
18	4
19	19
20	1
21	3
22	7
23	3
24	48
25	6
26	17
27	86
28	77
29	32
30	2296
31	2
32	22
33	1
34	19
Total: 5887	

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: 03/21/2012

Last Date: 04/20/2012

Complaint	Number
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911HU	911 HANG UP CALL	90
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	17
ABNV	ABANDONED VEHICLE	2
ACC-PD	ACCIDENT PROPERTY DAMAGE	100
ACC-PI	ACCIDENT PERSONAL INJURY	23
ALARM	ALARM RESIDENCE OR BUSINESS	260
ALARMFALSE	ALARM FALSE	116
ALARMMED	ALARM MEDICAL	4
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIO	6
ANIMAL-EMD	ANIMAL BITE / ATTACK	5
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	79
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	14
ARRE	ARREST	4
ASAG	ASSIST OTHER AGENCY	16
ASMO	ASSIST MOTORIST	53
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT - IN P	4
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	63
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	4
BE MV	BREAKING AND ENTERING TO A MOT	25
BOATING	BOATING ACCIDENTS	1
BON	BONDING	61
BREATH-EMD	BREATHING PROBLEMS	55
BURG-IP	BURGULARY/B&E IN PROGRESS	7
BURGULARY	BURGULARY	83
BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (E	1
CAR	CARELESS AND RECKLESS DRIVER	40
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	6
CHASE	CHASE	5
CHESTPA-EMD	CHEST PAIN	45
CHILD-ABU	CHILD ABUSE OR NEGLECT	3
CIVDIS	CIVIL DISPUTE	78
COMTHR	COMMUNICATING THREATS	11
CONTROLBURN	CONTROLLED BURN	4
CONVULS-EMD	CONVULSIONS / SEIZURES	30
DIABETIC-EMD	DIABETIC PROBLEMS	23
DITRF	DIRECTING TRAFFIC/TRAFFIC CONTR	3
DISO	DISORDERLY PERSON	98
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS	4
DOM-PROB	DOMESTIC PROBLEM	106
DRUNKDRIV	DRUNK DRIVER	3
DVO	DOMESTIC VIOLENCE ORDER	16
EMERG TRANS	EMERGENCY TRANSPORT	1
ESCO	ESCORT	178
EVICION	EVICION CARRIED OUT	23
FALLS-EMD	FALLS (SUBJECT FALLEN)	48
FIGHT	FIGHT	37
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	4
FIRE AL	FIRE ALARM	34
FIRE BRU	BRUSH/GRASS FIRE	28
FIRE DUMP	DUMPS/TER FIRE	1
FIRE ELEC	ELECTRICAL FIRE	3

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 03/21/2012

Last Date: 04/20/2012

Complaint
Number

FIRE SMOKE	SMOKE REPORT	9
FIRE STRUC	STRUCTURE FIRE	12
FIRE VEHI	VEHICLE FIRE	9
FRAUD	FRAUD/FORGERY	25
GASLEAK	GAS LEAK	4
HARR	HARRASSMENT/THREATS	70
HEADACHE-EMD	HEADACHE	8
HEART-EMD	HEART PROBLEMS - AICD	12
HEMORR-EMD	HEMORRHAGE / LACERATION	23
HRPD	HIT & RUN PD	20
HRPI	HIT & RUN PI	3
ILL-DUMP	ILLEGAL DUMPING	39
INDEXPO	INDECENT EXPOSURE	3
INSPECTION	FIRE INSPECTION	80
INTPERS	INTOXICATED PERSON	28
INVE	INVESTIGATE ----- AT	706
IPV	IMPROPERLY PARKED VEHICLE	13
JUV	JUVENILE PROBLEMS	49
KIDN	KIDNAPPING/FELONIOUS RESTRAINT	2
LARCIP	LARCENY IN PROGRESS	1
LARC	LARCENY - ALREADY OCCURRED	138
LOIT	LOITERING COMPLAIN	8
LOST	LOST PROPERTY	6
LOUD	LOUD MUSIC	116
MEDICAL	MEDICAL	2
MEN	MENTAL SUBJECT	81
MISS	MISSING PERSON	17
OPEN	OPEN DOOR/WINDOW	7
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	7
PDMG	PROPERTY DAMAGE ALREADY OCCUR	90
PDMGIP	PROPERTY DAMAGE IN PROGRESS	6
PREGNANT-EMD	PREGNANCY/CHILD BIRTH/MISCARRIA	5
PROW	PROWLER	26
RACE	RACING/HIGH SPEED DRIVING	1
RAPE	RAPE	2
RECPI	RECOVERED/FOUND PROPERTY	17
ROBARM	ROBBERY ARMED	9
ROBBERY	ROBBERY	4
ROBSA	ROBBERY STRONG ARM	1
RUN	RUNAWAY	4
SHOP	SHOPLIFTER	18
SHOTS	SHOTS FIRED	43
SICK-EMD	SICK PERSON	98
SPEC	SPECIAL ASSIGNMENT	1
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	5
STOLV	STOLEN VEHICLE	12
STROKE-EMD	STROKE (CVA)	10
SUBINCUS	SUBJECT IN CUSTODY	32
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL I	1
SUMMONS	CIVIL / CRIMINAL SUMMONS	610
SUSUB	SUSPICIOUS SUBJECT	105
SURR	SURRENDER	12

HENDERSON-VANCE CO 911Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 03/21/2012

Last Date: 04/20/2012

Complaint		Number
SUSPAC	SUSPICIOUS PACKAGE	1
SUSVEH	SUSPICIOUS VEHICLE	118
TEST	TEST CALL	77
Traffic Stop	VEHICLE STOP	491
TRANSPORT	TRANSPORT	3
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	13
TREEDWN	TREE DOWN	5
TRES	TRESPASSING SUSPECT	118
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	25
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	28
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	1
WARRANT	WARRANT	395
WATER	WATER RELATED PROBLEM	22
WRIT	WRIT OF EXECUTION	1
XRAY	COURTHOUSE X RAY DUTY	1
Report Total:		5887

