

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
June 4, 2012

Invocation

Commissioner Eddie L. Wright

1. **Public Hearing** 6:00 p.m. **Rural Operating Assistance Program**
2. **Budget Hearing** 6:15 p.m. **FY 2012-2013 Proposed Budget**
3. **Public Comments (for those registered to speak by 5:45 p.m.)**
4. **Committee Reports and Recommendations**
 - a. **Human Resources Committee**
 - b. **Education Committee**
 - c. **Planning & Environmental Committee**
5. **County Manager's Report**
 - a. **World Elder Abuse Awareness Day**
 - b. **July County Commissioners' Meeting**
6. **Finance Director's Report**
 - a. **Economic Development Project Ordinance**
7. **Pending Business**
 - a. **County Water Project**
 - b. **Back-up 911 Center**
8. **Consent Agenda Items**
 - a. **Budget Amendment**
 - b. **Tax Refunds and Releases**
 - c. **Ambulance Charge-Offs**
 - d. **Monthly Reports**
 - e. **Minutes**
9. **Miscellaneous**
 - a. **Appointments**
 - b. **Voting Delegate and Alternate - NACo Annual Conference**
10. **Water District Board**
 - a. **Water Matters as Needed**

AGENDA APPOINTMENT FORM

June 4, 2012

Name: Public Hearing - Rural Operating Assistance Grant

Name of Organization:

Purpose of appearance:

Request of Board: Approve the submission of the application and authorize the Chairman, the County Manager, and the Finance Director to sign the certified statement.

CERTIFIED STATEMENT
FY 2013
RURAL OPERATING ASSISTANCE PROGRAM
County of Vance

WHEREAS, the state-funded, formula-based Rural Operating Assistance Program (ROAP) administered by the North Carolina Department of Transportation, Public Transportation Division provides funding for the operating cost of passenger trips and for other transportation services for counties within the state;

WHEREAS, the county uses the most recent transportation plans (i.e. CTSP, CTIP, LCP) available and other public involvement strategies to learn about the transportation needs of agencies and individuals in the county before determining the sub-allocation of these ROAP funds;

WHEREAS, the county government or regional public transportation authorities created pursuant to Article 25 or Article 26 of Chapter 160A of the General Statutes (upon written agreement with the municipalities or counties served) are the only eligible recipient of Rural Operating Assistance Program funds which are allocated to the counties based on a formula as described in the Program Guidelines included in the ROAP application. NCDOT will disburse the ROAP funds only to counties and eligible transportation authorities and not to any sub-recipients selected by the county;

WHEREAS, the county finance officer will be considered the county official accountable for the administration of the Rural Operating Assistance Program in the county, unless otherwise designated by the Board of County Commissioners;

WHEREAS, the passenger trips and transportation services provided with ROAP funds must be accessible to individuals with disabilities and be provided without discrimination on the basis of national origin, creed, age, race or gender (FTA C 4702.1A, FTA C 4704.1, Americans with Disabilities Act 1990); and

WHEREAS, the period of performance for these funds will be July 1, 2012 to June 30, 2013 regardless of the date on which ROAP funds are disbursed to the county.

NOW, THEREFORE, by signing below, the duly authorized representatives of the County of Vance, North Carolina certify that the following statements are true and accurate:

- The county employed a documented methodology for sub-allocating ROAP funds that involved the participation of eligible agencies and citizens. Outreach efforts to include the participation of the elderly and individuals with disabilities, persons with limited English proficiency, minorities and low income persons in the county's sub-allocation decision have been documented.
- The county will advise any sub-recipients about the source of the ROAP funds, specific program requirements and restrictions, eligible program expenses and reporting requirements. The county will be responsible for invoicing any sub-recipients for unexpended ROAP funds as needed.
- The county will monitor ROAP funded services routinely to verify that ROAP funds are being spent on allowable activities and that the eligibility of service recipients is being properly documented. The county will maintain records of trips and services for five years that prove that an eligible citizen was provided an eligible service or trip on the billed date, by whatever conveyance at the specified cost.
- The county will be responsible for monitoring the safety, quality and cost of ROAP funded services and assures that any procurements by subrecipients for contracted services will follow state guidelines.
- The county will conduct regular evaluations of ROAP funded passenger trips and transportation services provided throughout the period of performance.

AGENDA APPOINTMENT FORM

June 4, 2012

Name: Public Hearing - FY 2012-2013 Proposed Budget

Name of Organization:

Purpose of appearance:

Request of Board: No Action

***Committee Reports
and Recommendations***

Vance County
Committee Reports and Recommendations
June 4, 2012

Position Vacancies. (A) The Animal Shelter has a position vacancy for an *Animal Control Officer*. (B) The Sheriff's Office has a position vacancy for a *Deputy Specialist (Detective)*. This position is needed in order to combat the element of crime in the county as well as to assist others. (C) The Senior Center has a position vacancy for a *Program Assistant V*. The position plays a vital role in the day-to-day operations of the center. (D) Social Services has a position vacancy for an *Income Maintenance Caseworker II*. The position is in Family & Children's Medicaid, carrying a caseload determining eligibility for a variety of Medicaid programs and taking applications for Medicaid Programs when workload demands. **Committee Recommendation:** [*Recommendations are contingent upon endorsement by the Human Resources Committee.*] *Authorize the staff to fill the vacant positions as requested.*

B. Education Committee

Representatives of this Committee met on Thursday, May 24, to consider two items regarding education. The first was a request from Ms. Deryl von Williams for a *letter of support for an application for her organization, Vance County Learning Center, to become a recognized charter school*. The Committee directed the Manager to check with the Schools Superintendent regarding the Vance County Schools' position on the matter. Barring any information from the Schools that would be significant enough to reconsider, the Committee was in concurrence to recommend an appropriate letter that could be sent to the Department of Instruction. The Committee discussed a request from the Board of Education regarding the use of loan proceeds remaining from the Clarke Elementary School project and a portion of reserves from the Schools' Capital Outlay Fund for *renovation of the first floor of the currently vacant building at Eaton Johnson Elementary School to accommodate the new STEM program*. All Committee members emphasized their strong support for the STEM program. After discussion about concern of reopening and renovating part of a vacant building, a majority of the Committee agreed to recommend approval of the Board of Education's request to the full Board of Commissioners.

C. Planning & Environmental Committee

This Committee met on Friday, May 25 to review information regarding marketing of the houses recently constructed through the Neighborhood Stabilization Program. The Board of Commissioners previously delegated authority to the Committee to implement such a strategy to sell those homes to buyers as identified in the NSP regulations. The Committee reviewed a draft Request for Proposals for marketing strategies and related services. A follow-up meeting was held on Thursday, May 31 to review the final RFP that will be advertised and distributed to qualified parties. The Committee intends to recommend the selection of a real estate professional to the Board of Commissioners in its July meeting.

Vance County Board of Commissioners
Vance County Administration Building
122 Young Street, Suite B
Henderson, N.C. 27536



Jerry L. Ayscue
County Manager

Telephone (252) 738-2001
Fax (252) 738-2039

Kelly H. Grissom
Clerk to Board

Telephone (252) 738-2001

June 4, 2012

Ms. Deryl von Williams
Vance County Learning Center
317 S. Garnett Street
Henderson, NC 27536

Dear Ms. von Williams:

This letter is in response to your recent presentation and request to the Vance County Board of Commissioners on May 7, 2012. Please be advised that the Vance County Board of Commissioners does not object to an application by the Vance County Learning Center to seek Charter School Status. If your application meets all requirements and stipulations for Charter School approval status, then such achievement would be another opportunity for disadvantaged students to remain in school and complete a secondary school level of education.

Thank you for your concern for the young people of Vance County.

Sincerely,

Terry E. Garrison, Chairman
Board of County Commissioners

c: Mr. Ron Gregory, Superintendent
Vance County Schools

County Manager's Report

Vance County
County Manager's Report to the Board
June 4, 2012

A. World Elder Abuse Awareness Day. As a means of bringing greater awareness to the growing problem of abuse and neglect of senior citizens, June 15th is nationally recognized as World Elder Abuse Awareness Day. The Adult Protective Services Unit of the Vance County Department of Social Services is working diligently to bring a greater awareness to this great social problem throughout Henderson and Vance County. ***Recommendation:*** *Adopt the resolution as requested by the Vance County Department of Social Services to designate Friday, June 15, 2012 as World Elder Abuse Awareness Day in Vance County.*

B. July County Commissioners' Meeting. Inasmuch as the next regular monthly meeting of the Board of County Commissioners is scheduled for Monday, July 2nd, which is in traditionally observed vacation week of July 4th, it would be appropriate for the Board to discuss if it wishes to meet as scheduled on July 2nd or perhaps on Monday, July 9th. ***Recommendation:*** *If the Board of Commissioners wishes to meet on the first Monday in July, no action is necessary. If it elects to change the meeting date, approval of a resolution is required.*

R E S O L U T I O N
by the
Vance County Board of Commissioners
World Elder Abuse Awareness Day

WHEREAS, people who are elderly have contributed to the general welfare of Vance County by helping to preserve customs, convictions, and traditions of many people from diverse backgrounds; and

WHEREAS, elderly residents are vital and integral members of our society and their wisdom and experience have enriched our lives; and

WHEREAS, abuse of the elderly in domestic and institutional settings is a wide-spread problem, affecting hundreds of thousands of people across the country; and

WHEREAS, elder abuse is thought to be grossly under-reported because the elderly who are being abused find it very difficult to tell anyone and are usually ashamed and sometimes afraid; and

WHEREAS, elder abuse happens to men and women of all income levels, all cultural and ethnic groups, whether they are in good health or incapacitated in some way, and in poor neighborhoods and in suburbia; and

WHEREAS, many of the cases investigated by Adult Protective Services in Vance County involve self-neglect, and it is our obligation as citizens to reach out to people in need.

NOW THEREFORE BE IT PROCLAIMED, that the Vance County Board of Commissioners does hereby recognize June 15, 2012 as Elder Abuse Awareness Day and urges all citizens to work together to help prevent abuse and neglect of the elderly and show your support by wearing a purple and silver ribbon or by wearing a combination of purple and silver.

This, the 4th day of June, 2010.

Terry E. Garrison, Chairman

World Elder Abuse Awareness Day *June 05 & June 15*

Vance County Senior Center
June 05, @ 5:30P.M. - 7:30P.M.
126 South Garnett Street
Henderson, NC 27536



Spring Street Missionary Baptist Church
June 15, @ 8:45 A.M.-1:00 P.M.
511 Orange Street
Henderson, NC 27536

*"Raising Awareness of Abuse,
Neglect and Exploitation"*

WEAR PURPLE

*"Crear Conciencia Sobre el Abuso,
el Abandono, y la Explotación"*

Llevar algo Morado

Día Mundial de reconocimiento Sobre la prevencion de Abuso a Mayores
05 de Junio & 15 de Junio

R E S O L U T I O N
by the
Vance County Board of Commissioners
Changing the Date of the July 2012 Commissioners' Meeting

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

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

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

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

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

This, the 4th day of June, 2012.

Terry E. Garrison, Chairman

Finance Director's Report

Economic Development Project Ordinance

BE IT ORDAINED by the Governing Board of the County of Vance, North Carolina, that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following economic development project ordinance is hereby adopted:

Section 1. The project authorized is the development of Semprius, Inc. and other future economic development projects to be financed by federal, state, and local grants and reserves.

Section 2. The officers of this unit are hereby directed to proceed with the economic development projects within the terms of the grant documents and the budget contained herein.

Section 3. The following amounts are appropriated for the project:

Construction and Renovation	\$	2,500,000
Equipment Leasing		1,243,650
Total		3,743,650

Section 4. The following revenues are anticipated to be available to complete this project:

CDBG Grant	\$	750,000
NC Rural Center Grant		550,000
One NC Fund		600,000
Golden LEAF Foundation		1,243,650
Transfer from General Fund		600,000
Total		3,743,650

Section 5. The Finance Director is hereby directed to maintain within the Economic Development Project Fund sufficient detailed accounting records to satisfy the requirements of the grantor agency, the grant agreements, and federal regulations.

Section 6. Funds may be advanced from the General Fund for the purpose of making payments as due. Reimbursement requests should be made to the grantor agency in an orderly and timely manner.

Section 7. The Finance Director is directed to report, on a monthly basis, on the financial status of each project element in Section 3 and on the total grant revenues received or claimed.

Section 8. The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this economic development project in every budget submission made to this Board.

Section 9. Copies of this economic development project ordinance shall be furnished to the Clerk to the Governing Board, and to the Budget Officer and the Finance Director for direction in carrying out the project.

Adopted this 4th day of June, 2012.

Pending Business

Vance County

Pending Business

June 4, 2012

County Water Project. Phase 1A. Contracts with H.G. Reynolds Construction for water line installation, and with Caldwell Tanks for construction of a 200,000 gallon water tank have been executed by the County and are receiving a final review from USDA Rural Development. Upon USDA signing of the contracts, a pre-construction conference will be scheduled on June 13 or 14 with the appropriate parties. 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. Some additional sign-ups continue to be received. 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, 2012. This represents a three-year difference in time (previously September 30, 2015). An extension request has been 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 middle of June. 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 in the area covered by Phase 2A has been identified and is being evaluated and surveyed. 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 continues under negotiation. The approved O&M services contract will cover Phases 2A and 2B in addition to 1A. Additional sign-ups are essential in Phases 2A and 2B due to the current lack of substantial customer concentration.

Back-up 911 Center. The back-up 911 center construction project continues on schedule and should be completed by the June 30th deadline. Insulation and sheet rock have just been installed, the sprinkler system will be installed during the first week in June, the fire alarm and security systems are in place, etc. 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 prior to the end of the calendar year.

Consent Agenda Items

Budget Amendment
Tax Refunds and Releases
Ambulance Charge-Offs
Minutes

Monthly Reports
911 Emergency Operations
Administrative Ambulance Charge-Offs
Health Department
Human Resources
Information Technology
Planning and Development
Social Services
Tourism Quarterly Report
Veterans Service

Budget Amendment #23
General Fund

Fund 10
Sheriff's Office
Revenues

	Code	Increase	Increase
Lease Proceeds	10-370-437024	318,092	

Expenditures

Capital Outlay	10-510-500074		299,415
Automobile Supplies	10-510-500031		18,677

Totals		\$ 318,092	\$ 318,092
---------------	--	-------------------	-------------------

Purpose: To record purchase of vehicles for Sheriff's Office with lease purchase proceeds.

Authorization: Vance County Board of Commissioners
June 4, 2012

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
June 4, 2012

Invocation

Commissioner Eddie L. Wright

1. Public Hearing 6:00 p.m. Rural Operating Assistance Program
2. Budget Hearing 6:15 p.m. FY 2012-2013 Proposed Budget
3. Public Comments (for those registered to speak by 5:45 p.m.)
4. Committee Reports and Recommendations
 - a. Human Resources Committee
 - b. Education Committee
 - c. Planning & Environmental Committee
5. County Manager's Report
 - a. World Elder Abuse Awareness Day
 - b. July County Commissioners' Meeting
6. Finance Director's Report
 - a. Economic Development Project Ordinance
7. Pending Business
 - a. County Water Project
 - b. Back-up 911 Center
8. Consent Agenda Items
 - a. Budget Amendment
 - b. Tax Refunds and Releases
 - c. Ambulance Charge-Offs
 - d. Monthly Reports
 - e. Minutes
9. Miscellaneous
 - a. Appointments
 - b. Voting Delegate and Alternate - NACo Annual Conference
10. Water District Board
 - a. Water Matters as Needed

AGENDA APPOINTMENT FORM

June 4, 2012

Name: Public Hearing - Rural Operating Assistance Grant

Name of Organization:

Purpose of appearance:

Request of Board: Approve the submission of the application and authorize the Chairman, the County Manager, and the Finance Director to sign the certified statement.

CERTIFIED STATEMENT
FY 2013
RURAL OPERATING ASSISTANCE PROGRAM
County of Vance

WHEREAS, the state-funded, formula-based Rural Operating Assistance Program (ROAP) administered by the North Carolina Department of Transportation, Public Transportation Division provides funding for the operating cost of passenger trips and for other transportation services for counties within the state;

WHEREAS, the county uses the most recent transportation plans (i.e. CTSP, CTIP, LCP) available and other public involvement strategies to learn about the transportation needs of agencies and individuals in the county before determining the sub-allocation of these ROAP funds;

WHEREAS, the county government or regional public transportation authorities created pursuant to Article 25 or Article 26 of Chapter 160A of the General Statutes (upon written agreement with the municipalities or counties served) are the only eligible recipient of Rural Operating Assistance Program funds which are allocated to the counties based on a formula as described in the Program Guidelines included in the ROAP application. NCDOT will disburse the ROAP funds only to counties and eligible transportation authorities and not to any sub-recipients selected by the county;

WHEREAS, the county finance officer will be considered the county official accountable for the administration of the Rural Operating Assistance Program in the county, unless otherwise designated by the Board of County Commissioners;

WHEREAS, the passenger trips and transportation services provided with ROAP funds must be accessible to individuals with disabilities and be provided without discrimination on the basis of national origin, creed, age, race or gender (FTA C 4702.1A, FTA C 4704.1, Americans with Disabilities Act 1990); and

WHEREAS, the period of performance for these funds will be July 1, 2012 to June 30, 2013 regardless of the date on which ROAP funds are disbursed to the county.

NOW, THEREFORE, by signing below, the duly authorized representatives of the County of Vance, North Carolina certify that the following statements are true and accurate:

- The county employed a documented methodology for sub-allocating ROAP funds that involved the participation of eligible agencies and citizens. Outreach efforts to include the participation of the elderly and individuals with disabilities, persons with limited English proficiency, minorities and low income persons in the county's sub-allocation decision have been documented.
- The county will advise any sub-recipients about the source of the ROAP funds, specific program requirements and restrictions, eligible program expenses and reporting requirements. The county will be responsible for invoicing any sub-recipients for unexpended ROAP funds as needed.
- The county will monitor ROAP funded services routinely to verify that ROAP funds are being spent on allowable activities and that the eligibility of service recipients is being properly documented. The county will maintain records of trips and services for five years that prove that an eligible citizen was provided an eligible service or trip on the billed date, by whatever conveyance at the specified cost.
- The county will be responsible for monitoring the safety, quality and cost of ROAP funded services and assures that any procurements by subrecipients for contracted services will follow state guidelines.
- The county will conduct regular evaluations of ROAP funded passenger trips and transportation services provided throughout the period of performance.

- The county will only use the ROAP funds to provide trips when other funding sources are not available for the same purpose or the other funding sources for the same purpose have been completely exhausted.
- The county assures that the required matching funds for the FY2013 ROAP can be generated from fares and/or provided from local funds.
- The county will notify the Mobility Development Specialist assigned to the county if any ROAP funded services are discontinued before the end of the period of performance due to the lack of funding. No additional ROAP funds will be available.
- The county will provide an accounting of trips, services and expenditures in semi-annual reports to NCDOT – Public Transportation Division or its designee.
- Any interest earned on the ROAP funds will be expended for eligible program uses as specified in the ROAP application. The County will include ROAP funds received and expended in its annual independent audit on the schedule of federal and state financial assistance. Funds passed through to other agencies will be identified as such.
- The county is applying for the following amounts of FY 2013 Rural Operating Assistance Program funds:

State-Funded Rural Operating Assistance Program	Allocated	Requested
Elderly & Disabled Transportation Assistance Program (EDTAP)	62,088	62,088
Employment Transportation Assistance Program (EMPL)	15,659	15,659
Rural General Public Program (RGP)	71,579	71,579
TOTAL	149,326	149,326

WITNESS my hand and county seal, this 4th day of June, 2012.

Signature of Board of County Manager/Administrator

Signature of Board of County Commissioners Chairperson

Printed Name of County Manager/Administrator

Printed Name of Chairperson

State of North Carolina County of Vance

Signature of County Finance Officer

County Seal Here

Printed Name of County Finance Officer

AGENDA APPOINTMENT FORM

June 4, 2012

Name: Public Hearing - FY 2012-2013 Proposed Budget

Name of Organization:

Purpose of appearance:

Request of Board: No Action

***Committee Reports
and Recommendations***

Vance County
Committee Reports and Recommendations
June 4, 2012

Position Vacancies. (A) The Animal Shelter has a position vacancy for an *Animal Control Officer*. (B) The Sheriff's Office has a position vacancy for a *Deputy Specialist (Detective)*. This position is needed in order to combat the element of crime in the county as well as to assist others. (C) The Senior Center has a position vacancy for a *Program Assistant V*. The position plays a vital role in the day-to-day operations of the center. (D) Social Services has a position vacancy for an *Income Maintenance Caseworker II*. The position is in Family & Children's Medicaid, carrying a caseload determining eligibility for a variety of Medicaid programs and taking applications for Medicaid Programs when workload demands. **Committee Recommendation:** [*Recommendations are contingent upon endorsement by the Human Resources Committee.*] *Authorize the staff to fill the vacant positions as requested.*

B. Education Committee

Representatives of this Committee met on Thursday, May 24, to consider two items regarding education. The first was a request from Ms. Deryl von Williams for a *letter of support for an application for her organization, Vance County Learning Center, to become a recognized charter school*. The Committee directed the Manager to check with the Schools Superintendent regarding the Vance County Schools' position on the matter. Barring any information from the Schools that would be significant enough to reconsider, the Committee was in concurrence to recommend an appropriate letter that could be sent to the Department of Instruction. The Committee discussed a request from the Board of Education regarding the use of loan proceeds remaining from the Clarke Elementary School project and a portion of reserves from the Schools' Capital Outlay Fund for *renovation of the first floor of the currently vacant building at Eaton Johnson Elementary School to accommodate the new STEM program*. All Committee members emphasized their strong support for the STEM program. After discussion about concern of reopening and renovating part of a vacant building, a majority of the Committee agreed to recommend approval of the Board of Education's request to the full Board of Commissioners.

C. Planning & Environmental Committee

This Committee met on Friday, May 25 to review information regarding marketing of the houses recently constructed through the Neighborhood Stabilization Program. The Board of Commissioners previously delegated authority to the Committee to implement such a strategy to sell those homes to buyers as identified in the NSP regulations. The Committee reviewed a draft Request for Proposals for marketing strategies and related services. A follow-up meeting was held on Thursday, May 31 to review the final RFP that will be advertised and distributed to qualified parties. The Committee intends to recommend the selection of a real estate professional to the Board of Commissioners in its July meeting.

Vance County Board of Commissioners
Vance County Administration Building
122 Young Street, Suite B
Henderson, N.C. 27536



Jerry L. Ayscue
County Manager

Telephone (252) 738-2001
Fax (252) 738-2039

Kelly H. Grissom
Clerk to Board

Telephone (252) 738-2001

June 4, 2012

Ms. Deryl von Williams
Vance County Learning Center
317 S. Garnett Street
Henderson, NC 27536

Dear Ms. von Williams:

This letter is in response to your recent presentation and request to the Vance County Board of Commissioners on May 7, 2012. Please be advised that the Vance County Board of Commissioners does not object to an application by the Vance County Learning Center to seek Charter School Status. If your application meets all requirements and stipulations for Charter School approval status, then such achievement would be another opportunity for disadvantaged students to remain in school and complete a secondary school level of education.

Thank you for your concern for the young people of Vance County.

Sincerely,

Terry E. Garrison, Chairman
Board of County Commissioners

c: Mr. Ron Gregory, Superintendent
Vance County Schools

County Manager's Report

Vance County
County Manager's Report to the Board
June 4, 2012

A. World Elder Abuse Awareness Day. As a means of bringing greater awareness to the growing problem of abuse and neglect of senior citizens, June 15th is nationally recognized as World Elder Abuse Awareness Day. The Adult Protective Services Unit of the Vance County Department of Social Services is working diligently to bring a greater awareness to this great social problem throughout Henderson and Vance County. **Recommendation:** *Adopt the resolution as requested by the Vance County Department of Social Services to designate Friday, June 15, 2012 as World Elder Abuse Awareness Day in Vance County.*

B. July County Commissioners' Meeting. Inasmuch as the next regular monthly meeting of the Board of County Commissioners is scheduled for Monday, July 2nd, which is in traditionally observed vacation week of July 4th, it would be appropriate for the Board to discuss if it wishes to meet as scheduled on July 2nd or perhaps on Monday, July 9th. **Recommendation:** *If the Board of Commissioners wishes to meet on the first Monday in July, no action is necessary. If it elects to change the meeting date, approval of a resolution is required.*

RESOLUTION
by the
Vance County Board of Commissioners
World Elder Abuse Awareness Day

WHEREAS, people who are elderly have contributed to the general welfare of Vance County by helping to preserve customs, convictions, and traditions of many people from diverse backgrounds; and

WHEREAS, elderly residents are vital and integral members of our society and their wisdom and experience have enriched our lives; and

WHEREAS, abuse of the elderly in domestic and institutional settings is a wide-spread problem, affecting hundreds of thousands of people across the country; and

WHEREAS, elder abuse is thought to be grossly under-reported because the elderly who are being abused find it very difficult to tell anyone and are usually ashamed and sometimes afraid; and

WHEREAS, elder abuse happens to men and women of all income levels, all cultural and ethnic groups, whether they are in good health or incapacitated in some way, and in poor neighborhoods and in suburbia; and

WHEREAS, many of the cases investigated by Adult Protective Services in Vance County involve self-neglect, and it is our obligation as citizens to reach out to people in need.

NOW THEREFORE BE IT PROCLAIMED, that the Vance County Board of Commissioners does hereby recognize June 15, 2012 as Elder Abuse Awareness Day and urges all citizens to work together to help prevent abuse and neglect of the elderly and show your support by wearing a purple and silver ribbon or by wearing a combination of purple and silver.

This, the 4th day of June, 2010.

Terry E. Garrison, Chairman

World Elder Abuse Awareness Day *June 05 & June 15*

Vance County Senior Center

June 05, @ 5:30P.M. - 7:30P.M.

*126 South Garnett Street
Henderson, NC 27536*



*“Raising Awareness of Abuse,
Neglect and Exploitation”*

WEAR PURPLE

*Spring Street Missionary Baptist Church
June 15, @ 8:45 A.M.-1:00 P.M.*

*511 Orange Street
Henderson, NC 27536*

*“Crear Conciencia Sobre el Abuso,
el Abandono, y la Explotación”*

Llevar algo Morado

*Día Mundial de reconocimiento Sobre la prevención de Abuso a Mayores
05 de Junio & 15 de Junio*

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

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

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

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

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

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

This, the 4th day of June, 2012.

Terry E. Garrison, Chairman

Finance Director's Report

Economic Development Project Ordinance

BE IT ORDAINED by the Governing Board of the County of Vance, North Carolina, that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following economic development project ordinance is hereby adopted:

Section 1. The project authorized is the development of Semprius, Inc. and other future economic development projects to be financed by federal, state, and local grants and reserves.

Section 2. The officers of this unit are hereby directed to proceed with the economic development projects within the terms of the grant documents and the budget contained herein.

Section 3. The following amounts are appropriated for the project:

Construction and Renovation	\$	2,500,000
Equipment Leasing		1,243,650
Total		3,743,650

Section 4. The following revenues are anticipated to be available to complete this project:

CDBG Grant	\$	750,000
NC Rural Center Grant		550,000
One NC Fund		600,000
Golden LEAF Foundation		1,243,650
Transfer from General Fund		600,000
Total		3,743,650

Section 5. The Finance Director is hereby directed to maintain within the Economic Development Project Fund sufficient detailed accounting records to satisfy the requirements of the grantor agency, the grant agreements, and federal regulations.

Section 6. Funds may be advanced from the General Fund for the purpose of making payments as due. Reimbursement requests should be made to the grantor agency in an orderly and timely manner.

Section 7. The Finance Director is directed to report, on a monthly basis, on the financial status of each project element in Section 3 and on the total grant revenues received or claimed.

Section 8. The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this economic development project in every budget submission made to this Board.

Section 9. Copies of this economic development project ordinance shall be furnished to the Clerk to the Governing Board, and to the Budget Officer and the Finance Director for direction in carrying out the project.

Adopted this 4th day of June, 2012.

Pending Business

Vance County

Pending Business

June 4, 2012

County Water Project. Phase 1A. Contracts with H.G. Reynolds Construction for water line installation, and with Caldwell Tanks for construction of a 200,000 gallon water tank have been executed by the County and are receiving a final review from USDA Rural Development. Upon USDA signing of the contracts, a pre-construction conference will be scheduled on June 13 or 14 with the appropriate parties. 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. Some additional sign-ups continue to be received. 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, 2012. This represents a three-year difference in time (previously September 30, 2015). An extension request has been 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 middle of June. 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 in the area covered by Phase 2A has been identified and is being evaluated and surveyed. 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 continues under negotiation. The approved O&M services contract will cover Phases 2A and 2B in addition to 1A. Additional sign-ups are essential in Phases 2A and 2B due to the current lack of substantial customer concentration.

Back-up 911 Center. The back-up 911 center construction project continues on schedule and should be completed by the June 30th deadline. Insulation and sheet rock have just been installed, the sprinkler system will be installed during the first week in June, the fire alarm and security systems are in place, etc. 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 prior to the end of the calendar year.

Consent Agenda Items

Budget Amendment
Tax Refunds and Releases
Ambulance Charge-Offs
Minutes

Monthly Reports
911 Emergency Operations
Administrative Ambulance Charge-Offs
Health Department
Human Resources
Information Technology
Planning and Development
Social Services
Tourism Quarterly Report
Veterans Service

Budget Amendment #23
General Fund

Fund 10
Sheriff's Office

Revenues	Code	Increase	Increase
Lease Proceeds	10-370-437024	318,092	
Expenditures			
Capital Outlay	10-510-500074		299,415
Automobile Supplies	10-510-500031		18,677
Totals		\$ 318,092	\$ 318,092

Purpose: To record purchase of vehicles for Sheriff's Office with lease purchase proceeds.

Authorization: Vance County Board of Commissioners
June 4, 2012

Tax Releases and Refunds

April 2012

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Viola H. Burwell heirs	2000	42.50	0	0	0	75.00	foreclosure	fclos
Viola H. Burwell heirs	2001	42.50	0	0	0	75.00	foreclosure	fclos
Viola H. Burwell heirs	2002	45.80	0	0	0	75.00	foreclosure	fclos
Viola H. Burwell heirs	2003	47.06	0	0	0	75.00	foreclosure	fclos
Viola H. Burwell heirs	2004	47.06	0	0	0	75.00	foreclosure	fclos
Viola H. Burwell heirs	2005	48.07	0	0	0	90.00	foreclosure	fclos
Viola H. Burwell heirs	2006	48.07	0	0	0	90.00	foreclosure	fclos
Viola H. Burwell heirs	2007	48.07	0	0	0	95.00	foreclosure	fclos
Tim Vaughan	2007	0	57.05	0	0	95.00	pers prop bill	pperr
Viola H. Burwell heirs	2008	33.13	0	0	0	102.50	foreclosure	fclos
Tim Vaughan	2008	0	49.49	0	0	102.50	pers prop bill	pperr
Viola H. Burwell heirs	2009	32.49	0	0	0	102.50	foreclosure	fclos
Ashley L. Foster	2009	0	0	0	0	102.50	correct owner	coro
Ashley L. Foster	2009	0	0	0	0	102.50	correct owner	coro
Ashley L. Foster	2009	0	0	0	0	102.50	correct owner	coro
Ashley L. Foster	2009	0	0	0	0	102.50	rem sol waste	rmswf
John & Dorothy Nelson	2009	0	0	0	0	102.50	correct owner	coro
Tim Vaughan	2009	0	44.12	0	0	102.50	pers prop bill	pperr
Viola H. Burwell heirs	2010	32.49	0	0	0	102.50	foreclosure	fclos
Justin B. Caton	2010	0	0	49.62	0	0	pro-rate	pror
Brittany N. Heath	2010	0	0	1.33	0	0	pro-rate	pror
Roberta Powell	2010	0	48.05	0	0	102.50	pers prop bill	pperr
Tim Vaughan	2010	0	48.53	0	0	102.50	pers prop bill	pperr
Johnny W. Ashe	2011	0	0	23.92	0	0	pro-rate	pror
Bridget G. Bailey	2011	0	0	124.22	0	0	pro-rate	pror
Geraldine Barton	2011	0	0	2.48	0	0	pro-rate	pror
Narmir M. Bey	2011	0	0	22.69	10.00	0	correct situs	cors
Carolyn D. Branch	2011	0	0	31.71	0	0	pro-rate	pror
Brandy L. Byrum	2011	0	0	36.99	0	0	correct value	corv
Ashley M. Cameron	2011	0	0	30.14	0	0	pro-rate	pror
Karen T. Cedillos	2011	0	0	53.30	0	0	pro-rate	pror
Lina J. Champ	2011	0	0	17.08	0	0	pro-rate	pror
Andrew J. Clement	2011	0	0	285.78	0	0	correct situs	cors
Andrew J. Clement	2011	0	0	228.90	0	0	correct value	corv
Jerry L. Cousins	2011	0	0	4.86	10.00	0	correct situs	cors
Jerry L. Cousins	2011	0	0	23.59	10.00	0	correct situs	cors
Jerry L. Cousins	2011	0	0	16.55	10.00	0	correct situs	cors
Thomas S. Crews	2011	0	0	59.26	0	0	pro-rate	pror
Adina L. Davis	2011	0	0	5.46	0	0	pro-rate	pror
Linda J. Degard	2011	0	0	2.17	0	0	pro-rate	pror
Sol B. Fleming III	2011	0	0	90.45	0	0	pro-rate	pror
Jose M. Garcia	2011	0	0	27.59	0	0	pro-rate	pror
George R. Grant, Jr.	2011	0	0	12.71	0	0	pro-rate	pror
Andrea D. Hargrove	2011	0	0	18.49	0	0	pro-rate	pror
Christopher Henderson	2011	0	0	1.63	0	0	pro-rate	pror
Tony N. Heyward, Jr.	2011	0	0	6.83	0	0	pro-rate	pror
William L. Jackson	2011	0	0	9.53	0	0	pro-rate	pror
Ron C. Judkins	2011	0	0	16.85	0	0	pro-rate	pror
Clarissa H. McBurrough	2011	0	0	3.10	0	0	pro-rate	pror
Linda S. McLean	2011	0	0	14.13	0	0	pro-rate	pror
John H. Neal	2011	0	0	7.80	0	0	pro-rate	pror
Michelle R. Newton	2011	0	0	11.00	0	0	pro-rate	pror
Maria D. Osorio	2011	0	0	121.20	0	0	correct value	corv
Keith L. Perry	2011	0	0	38.08	0	0	pro-rate	pror
Keith L. Perry	2011	0	0	17.10	0	0	pro-rate	pror
Gail M. Reddick	2011	0	0	78.24	0	0	pro-rate	pror
Sandy C. Reese	2011	0	0	11.99	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Michael E. Scarboro	2011	0	0	16.75	0	0	pro-rate	pror
Frederick O. Smith	2011	0	0	6.78	0	0	pro-rate	pror
Deidre C. Taborn	2011	0	0	3.09	0	0	pro-rate	pror
Annie A. Terry	2011	0	0	11.08	0	0	pro-rate	pror
Ronnie P. Thorpe	2011	0	0	1.10	0	0	pro-rate	pror
Stanley Tremble	2011	0	0	2.22	0	0	pro-rate	pror
Benjamin D. West, Jr.	2011	0	159.98	0	0	102.50	pers prop bill	pperr
Donna E. Young	2011	0	0	5.64	0	0	pro-rate	pror
Gary D. Allen	2011	0	0	18.99	0	0	reg veh bill	rverr
Thomas L. Allison	2011	0	58.75	0	0	105.00	pers prop bill	pperr
Bobby R. Ayscue, Jr.	2011	0	67.95	0	0	0	pers prop bill	pperr
Bobby R. Ayscue, Jr.	2011	0	0.89	0	0	0	pers prop bill	pperr
Kim E. Banks	2011	0	0	24.67	0	0	pro-rate	pror
Charlie H. Barker	2011	0	0	14.16	0	0	pro-rate	pror
Garrett D. Barneycastle	2011	0	0	8.62	0	0	pro-rate	pror
Mable Y. Beamer	2011	0	0	24.55	0	0	pro-rate	pror
Emma M. Burton	2011	0	0	42.36	0	0	pro-rate	pror
Walter Burton	2011	0	0	3.48	0	0	pro-rate	pror
Clarence D. Burwell	2011	0	69.15	0	0	105.00	pers prop bill	pperr
Viola H. Burwell heirs	2011	32.46	0	0	0	105.00	foreclosure	fclos
Daniel B. Caton	2011	0	28.89	0	0	0	pers prop bill	pperr
Daniel B. Caton	2011	0	0.81	0	0	0	pers prop bill	pperr
Michael A. Cheatham	2011	0	0	126.78	0	0	reg veh bill	rverr
Michael A. Cheatham	2011	0	0	22.23	0	0	reg veh bill	rverr
Michael A. Cheatham	2011	0	0	17.37	0	0	reg veh bill	rverr
Clarcor Air Filtration	2011	0	1,128.70	0	0	0	pers prop bill	pperr
Clarcor Air Filtration	2011	0	129.23	0	0	0	pers prop bill	pperr
Clarcor Air Filtration	2011	0	16.55	0	0	0	pers prop bill	pperr
Clarcor Air Filtration	2011	0	5.49	0	0	0	pers prop bill	pperr
Clarcor Air Filtration	2011	0	71.08	0	0	0	pers prop bill	pperr
Charles J. Collier	2011	0	0	6.06	0	0	pro-rate	pror
Charles J. Collier	2011	0	0	2.40	0	0	pro-rate	pror
Jerry L. Cousins	2011	0	0	4.14	10.00	0	correct situs	cors
Eva C. Currin	2011	0	0	80.17	0	0	pro-rate	pror
Rhonda V. Davis	2011	0	13.49	0	0	0	pers prop bill	pperr
James Durham	2011	0	17.51	0	0	0	pers prop bill	pperr
James Durham	2011	0	0.81	0	0	0	pers prop bill	pperr
Adam C. Edwards	2011	0	0	37.13	0	0	pro-rate	pror
Carol D. Fitts	2011	0	0	37.74	0	0	correct value	corv
Sol B. Fleming III	2011	0	0	74.66	0	0	correct value	corv
Goldie C. Freeding	2011	0	0	17.08	0	0	correct value	corv
Schania K. Gales	2011	0	0	42.24	0	0	pro-rate	pror
Jerry W. Gibson	2011	0	40.79	0	0	105.00	pers prop bill	pperr
Rodolfo A. Sanchez	2011	0	0	15.18	0	0	pro-rate	pror
Curtis R. Harp	2011	0	0	14.80	0	0	pro-rate	pror
Isabelle R. Haywood	2011	0	0	17.54	0	0	pro-rate	pror
Randy J. Heston	2011	0	0	40.39	0	0	pro-rate	pror
Thurston W. Hicks II	2011	0	0	24.50	0	0	correct value	corv
Thurston W. Hicks II	2011	0	0	24.50	0	0	correct value	corv
Tom E. Hilliard	2011	0	0	1.03	0	0	pro-rate	pror
Leonard E. Holden, Jr.	2011	0	0	68.52	0	0	pro-rate	pror
Steven E. Hope	2011	0	56.49	0	0	0	pers prop bill	pperr
Steven E. Hope	2011	0	0.89	0	0	0	pers prop bill	pperr
German Jarquin-Garcia	2011	0	0	2.12	0	0	pro-rate	pror
Teresa R. Jaynes	2011	0	2.67	0	0	0	pers prop bill	pperr
Teresa R. Jaynes	2011	0	4.44	0	0	0	pers prop bill	pperr
Teresa R. Jaynes	2011	0	4.44	0	0	0	pers prop bill	pperr
Howard Jones, Jr.	2011	0	0	4.93	0	0	reg veh bill	rverr
John A. Jones	2011	0	10.22	0	0	0	pers prop bill	pperr
John A. Jones	2011	0	0.89	0	0	0	pers prop bill	pperr

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Shirley M. Jones	2011	0	0	15.16	0	0	pro-rate	pror
Anthony Maiello	2011	0	53.42	0	0	0	pers prop bill	pperr
Anthony Maiello	2011	0	0.89	0	0	0	pers prop bill	pperr
Larry Mann	2011	0	0	41.14	0	0	pro-rate	pror
Marjorie McKisson	2011	0	0	0	0	105.00	rem sol waste	rmswf
Virginia H. McLernon	2011	0	4.16	0	0	0	pers prop bill	pperr
Virginia H. McLernon	2011	0	0.81	0	0	0	pro-rate	pror
Ruby L. McConnell	2011	0	0	19.30	0	0	correct value	corv
Jesie H. McFarland	2011	0	0	8.89	0	0	pro-rate	pror
John W. Meadows, Jr.	2011	0	29.41	0	0	0	pers prop bill	pperr
John W. Meadows, Jr.	2011	0	0.89	0	0	0	pers prop bill	pperr
Cassandra D. Neal	2011	0	176.55	0	0	105.00	pers prop bill	pperr
Gary W. Palmer	2011	0	24.27	0	0	0	pers prop bill	pperr
Daniel R. Pinit	2011	0	6.45	0	0	0	pers prop bill	pperr
Daniel R. Pinit	2011	0	0.89	0	0	0	pers prop bill	pperr
Dean A. Platz	2011	0	19.91	0	0	0	pers prop bill	pperr
Dean A. Platz	2011	0	46.67	0	0	0	pers prop bill	pperr
Roberta Powell	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Roberta C. Powell	2011	0	0	4.87	0	0	pro-rate	pror
Roberta C. Powell	2011	0	0	1.27	0	0	pro-rate	pror
Jerry W. Prather	2011	0	0.81	0	0	0	pers prop bill	pperr
Lila Pruitt	2011	330.74	0	0	0	105.00	pers prop bill	pperr
Jerry W. Puckett	2011	0	9.82	0	0	0	pers prop bill	pperr
Jerry W. Puckett	2011	0	4.44	0	0	0	pers prop bill	pperr
Lavonna Raspberry	2011	0	44.00	0	0	0	pers prop bill	pperr
William J. Roberson	2011	0	0	255.63	10.00	0	reg veh bill	rverr
Elizabeth K. Robinson	2011	384.21	0	0	0	0	correct value	corv
Larry W. Satterwhite	2011	0	12.65	0	0	0	pers prop bill	pperr
Michael E. Scarboro	2011	0	0	28.37	0	0	pro-rate	pror
Nathaniel R. Shearin	2011	0	35.31	0	0	0	pers prop bill	pperr
Nathaniel R. Shearin	2011	0	0.81	0	0	0	pers prop bill	pperr
Mrs. Eddie S. Short	2011	253.25	0	0	0	315.00	foreclosure	fclos
Edith F. Short	2011	0	0	26.03	0	0	correct value	corv
Donal E. Smith	2011	22.99	0	0	0	0	real prop bill	rperr
Robert A. Stamper	2011	0	0	26.44	0	0	pro-rate	pror
Robert A. Stamper	2011	0	0	121.73	0	0	pro-rate	pror
Lloyd D. Thornton	2011	0	0	20.05	0	0	pro-rate	pror
Tim Vaughan	2011	0	48.53	0	0	105.00	pers prop bill	pperr
Fransco Venegas	2011	0	81.28	0	0	105.00	pers prop bill	pperr
Michael Watson	2011	0	72.61	0	0	105.00	pers prop bill	pperr
Benjamin D. West, Jr.	2011	0	145.44	0	0	105.00	pers prop bill	pperr
Regina J. Woodby	2011	0	0	26.51	0	0	pro-rate	pror
Loretta Z. Woodlief	2011	0	0	25.02	0	0	pro-rate	pror
Yancey Trucking, Inc.	2011	0	0	1.42	0	0	pro-rate	pror
B&C Auto Service	2012	0	44.74	0	0	0	correct value	corv
B&C Auto Service	2012	0	46.61	0	0	0	correct value	corv
B&C Auto Service	2012	0	43.27	0	0	0	correct value	corv
B&C Auto Service	2012	0	39.99	0	0	0	correct value	corv
Joseph L. Allen II	2012	0	100.78	0	0	0	correct value	corv
B&C Auto Service	2012	0	36.79	0	0	0	correct value	corv

Totals		1,490.89	3,317.60	2,993.60	60.00	3,652.50		
---------------	--	-----------------	-----------------	-----------------	--------------	-----------------	--	--

Total Releases and Refunds -	\$ 11,514.59
-------------------------------------	---------------------

AMBULANCE CHARGE-OFFS
DECEASED REQUIRING BOARD APPROVAL
MAY 2012

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Virginia S. Edwards	05/02/2005 & 11/23/2011	158.74	No estate listing
Marion M. Glover	12/10/2010 & 12/07/2011	256.21	No estate listing
Alfred M. Henderson	01/05/2012	150.00	No estate listing
Jimmy Hunt	07/13/2011	508.30	No estate listing
Carolyn T. Jones	11/01/2011	83.01	No estate listing
Marilyn M. Lyon	06/24/2011	150.00	Estate Insolvent
Schmika J. Person	12/10/2007 & 01/25/2012	212.57	No estate listing
Judy S. Smith	10/14/2011	144.07	No estate listing
Shirley A. Waddell	01/14/2012	150.00	No estate listing
MONTHLY TOTAL	\$ 1,812.90	FISCAL YTD TOTAL	\$ 53,679.76

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

MAY 2012

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Annie B. Freeman	04/13/2004	150.00	Deceased-Statute of limitation beyond 12 mos
Rufus Hargrove	03/09/2007	75.00	Deceased-Statute of limitation beyond 12 mos
George Kemp	03/04/2007	101.83	Deceased-Statute of limitation beyond 12 mos
Mary S. Taylor	04/21/2008	109.49	Deceased-Statute of limitation beyond 12 mos
Edward G. Allred	04/28/2002	486.00	Uncollectible-Statute of limitation beyond 10 yrs
Brian K. Anstead	04/20/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Albert M. Bailey	04/18/2002	385.50	Uncollectible-Statute of limitation beyond 10 yrs
Gracie Benitec	04/11/2002	435.00	Uncollectible-Statute of limitation beyond 10 yrs
Victor Bobbitt	04/13/2002	79.00	Uncollectible-Statute of limitation beyond 10 yrs
Monica Bowman	04/28/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Franklin Brown	04/24/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Julia H. Bullock	04/22/2002	10.00	Uncollectible-Statute of limitation beyond 10 yrs
Tamara Burton	04/16/2002	509.50	Uncollectible-Statute of limitation beyond 10 yrs
Dorothy Coley	04/24/2002	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth M. Cooper	04/11/2002	56.80	Uncollectible-Statute of limitation beyond 10 yrs
Tomeka Cozart	04/18/2002	394.89	Uncollectible-Statute of limitation beyond 10 yrs
Robert D. Dailey	04/24/2002	790.00	Uncollectible-Statute of limitation beyond 10 yrs
Kimberly Davis	04/04/2002	560.50	Uncollectible-Statute of limitation beyond 10 yrs
Robin L. Davis	04/08/2002	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ann Dudley	04/17/2002 & 04/24/2002	76.16	Uncollectible-Statute of limitation beyond 10 yrs
Rosa P. Durham	04/10/2002	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Ariana Elliott	04/06/2002	560.50	Uncollectible-Statute of limitation beyond 10 yrs
Sandy R. Felts	04/12/2002	469.00	Uncollectible-Statute of limitation beyond 10 yrs
Marvis E. Forbes	04/19/2002	484.00	Uncollectible-Statute of limitation beyond 10 yrs
Monique Gary	04/15/2002	443.50	Uncollectible-Statute of limitation beyond 10 yrs
Angela Gay	04/14/2002	392.50	Uncollectible-Statute of limitation beyond 10 yrs

Michael A. Gonzales	04/30/2002	391.00	Uncollectible-Statute of limitation beyond 10 yrs
Willie L. Grant	04/27/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Jonde Grantham	04/08/2002	406.00	Uncollectible-Statute of limitation beyond 10 yrs
Darrell F. Harris	04/24/2002	1376.00	Uncollectible-Statute of limitation beyond 10 yrs
Sammy Hayes	04/19/2002	766.50	Uncollectible-Statute of limitation beyond 10 yrs
Queen E. Holloway	04/05/2002	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Joseph Keeton	04/29/2002	160.00	Uncollectible-Statute of limitation beyond 10 yrs
Angela D. Obery	04/25/2002	698.50	Uncollectible-Statute of limitation beyond 10 yrs
James E. Ollis	04/25/2002	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Shirley T. Overby	04/12/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
James Page	04/04/2002	435.00	Uncollectible-Statute of limitation beyond 10 yrs
David Parker	04/05/2002 – 04/20/2002	1165.00	Uncollectible-Statute of limitation beyond 10 yrs
Joel D. Perry	04/16/2002	452.00	Uncollectible-Statute of limitation beyond 10 yrs
Josephine Perry	04/27/2002	435.00	Uncollectible-Statute of limitation beyond 10 yrs
Shannin Robinson	04/10/2002	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Yvondelyn Rushing	04/24/2002	409.50	Uncollectible-Statute of limitation beyond 10 yrs
Dwayne V. Small	04/08/2002	126.78	Uncollectible-Statute of limitation beyond 10 yrs
Mary L. Steed	04/12/2002	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Durwood R. Weaver	04/27/2002	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert D. West	04/08/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
David A. Wilkerson	04/16/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Samantha Williams	04/13/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Angela C. Yancey	04/18/2002	150.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL

\$ 19,258.95

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

PROGRAM	APRIL 1-30,2012
PRENATAL SERVICES (OB)	114
❖ Pregnancy Care Management (OBCM)	56
❖ Postpartum Home Visits	17
❖ Clinical Services	39
❖ Prenatal classes	2
CHILD HEALTH	137
❖ Child Coordination for Children (CC4C)	83
❖ Newborn Home Visits	17
❖ Clinical Services	37
FAMILY PLANNING	96
❖ Clinical Services	77
❖ Pregnancy Tests	18
❖ Family Planning Classes	1
HIV TESTS	50
TB TESTING	24
❖ PPD	22
❖ PPD Reading	1
❖ TB Cases	0
❖ TB Contacts tested	0
❖ Latent TB Infection Patients	1
IMMUNIZATIONS	91
❖ Universal	85
❖ Flu	6
LABORATORY TESTS	551
❖ In-house	352
❖ Reference Laboratories	199
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	4
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	57
VITAL RECORDS	89
❖ Births	55
❖ Deaths	34
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	14
HOME HEALTH AGENCY	579
❖ Physical Therapy	126
❖ Occupational Therapy	17
❖ Speech Therapy	0
❖ Skilled Nursing	317
❖ Med Social Worker	8
❖ Aide/Home Health	11
HEALTH EDUCATION AND PROMOTION	11
❖ Meetings, Community Collaboration	3
❖ Presentations/Health Fairs	2
❖ Workshops/Trainings/Girls on the Run Program	6
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	1,641

Nicole Boyd 5/23/2012

Lisa M. Harrison 5-25-2012

SEPTIC APPLICATION

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT #	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
4/20/2012	4/25/2012	Canterbury Forest	31	Donald Roberson	Same	MDS	5/3/2012	6708 (P)	274 Chaucer Way S
4/24/2012		The Peninsula at Kerr Lake	1	Daniel Bliley	Lake Peninsula LLC			PO	575 Waterstone Lane
4/24/2012		The Peninsula at Kerr Lake	2	Daniel Bliley	Lake Peninsula LLC			PO	597 Waterstone Lane
4/24/2012		The Peninsula at Kerr Lake	4	Daniel Bliley	Lake Peninsula LLC			PO	633 Waterstone Lane
4/24/2012		The Peninsula at Kerr Lake	6	Daniel Bliley	Lake Peninsula LLC			PO	669 Waterstone Lane
4/24/2012		The Peninsula at Kerr Lake	8	Daniel Bliley	Lake Peninsula LLC			PO	707 Waterstone Lane
4/24/2012		The Peninsula at Kerr Lake	12	Daniel Bliley	Lake Peninsula LLC			PO	817 Waterstone Lane
4/24/2012		The Peninsula at Kerr Lake	16	Daniel Bliley	Lake Peninsula LLC			PO	889 Waterstone Lane
4/24/2012		The Peninsula at Kerr Lake	18	Daniel Bliley	Lake Peninsula LLC			PO	921 Waterstone Lane
4/24/2012		The Peninsula at Kerr Lake	20	Daniel Bliley	Lake Peninsula LLC			PO	947 Waterstone Lane
4/24/2012		The Peninsula at Kerr Lake	44	Daniel Bliley	Lake Peninsula LLC			PO	376 Stonewood Loop Lane
4/24/2012		The Peninsula at Kerr Lake	45	Daniel Bliley	Lake Peninsula LLC			PO	344 Stonewood Loop Lane
4/24/2012		The Peninsula at Kerr Lake	46	Daniel Bliley	Lake Peninsula LLC			PO	316 Stonewood Loop Lane
4/24/2012		The Peninsula at Kerr Lake	47	Daniel Bliley	Lake Peninsula LLC			PO	296 Stonewood Loop Lane
4/24/2012		The Peninsula at Kerr Lake	48	Daniel Bliley	Lake Peninsula LLC			PO	278 Stonewood Loop Lane
4/24/2012		The Peninsula at Kerr Lake	49	Daniel Bliley	Lake Peninsula LLC			PO	258 Stonewood Loop Lane
4/24/2012		The Peninsula at Kerr Lake	51	Daniel Bliley	Lake Peninsula LLC			PO	220 Stonewood Loop Lane
4/24/2012		The Peninsula at Kerr Lake	54	Daniel Bliley	Lake Peninsula LLC			PO	168 Stonewood Loop Lane
4/24/2012		The Peninsula at Kerr Lake	56	Daniel Bliley	Lake Peninsula LLC			PO	134 Stonewood Loop Lane
4/24/2012		The Peninsula at Kerr Lake	58	Daniel Bliley	Lake Peninsula LLC			PO	104 Stonewood Loop Lane
4/24/2012		The Peninsula at Kerr Lake	60	Daniel Bliley	Lake Peninsula LLC			PO	72 Stonewood Loop Lane
4/24/2012		The Peninsula at Kerr Lake	62	Daniel Bliley	Lake Peninsula LLC			PO	38 Stonewood Loop Lane
4/24/2012		The Peninsula at Kerr Lake	74	Daniel Bliley	Lake Peninsula LLC			PO	780 Waterstone Lane
4/24/2012		The Peninsula at Kerr Lake	75	Daniel Bliley	Lake Peninsula LLC			PO	758 Waterstone Lane
4/24/2012		The Peninsula at Kerr Lake	76	Daniel Bliley	Lake Peninsula LLC			PO	732 Waterstone Lane
4/24/2012		The Peninsula at Kerr Lake	77	Daniel Bliley	Lake Peninsula LLC			PO	706 Waterstone Lane
4/24/2012		The Peninsula at Kerr Lake	80	Daniel Bliley	Lake Peninsula LLC			PO	560 Waterstone Lane

SEPTIC APPLICATION

4/24/2012	The Peninsula at Kerr Lake	81	Daniel Bliley	Lake Peninsula LLC			PO	526 Waterstone Lane
4/24/2012	The Peninsula at Kerr Lake	82	Daniel Bliley	Lake Peninsula LLC			PO	500 Waterstone Lane
4/24/2012	The Peninsula at Kerr Lake	84	Daniel Bliley	Lake Peninsula LLC			PO	57 Scott Lane
* PO=pending owner: more information needed								
* PHD=pending H.D.: in process								

May 7, 2012 Nancy S. Bauer
 May 25, 2012 Lisa M. Harrison

WELL APPLICATION LOG

Name	W1 Evaluated	W2 Grouting	W4 Head Inspected	W6 Permit Issued New	W8 Permit Issued Abandonment	W10 Completion Issued New	W13 Bacteriological	W14 Other Sample	W15 Complaint Investigation	Permit #	Address	Septic Permit #	Date of Request
Williamson, Mark	4/5/2012	4/24/2012	4/26/2012	4/5/2012		4/26/2012				496	338 Flanagan Road	103	4/4/2012
Walls, Craig	4/16/2012			4/16/2012						498	28 Lake Shore Lane	6688	4/9/2012
Brame, Curtis	4/16/2012	5/4/2012		4/16/2012						497	80 Brame Road	Dry	4/12/2012
Faulkner, Dale	4/23/2012	5/4/2012		4/23/2012						499	492 Nutbush Farm Road	3405	4/19/2012
Benson, Steve	4/23/2012			4/23/2012						500	39 Water's Edge Loop Rd	1813	4/20/2012
Roberson, Donald	5/3/2012			5/3/2012						737	274 Chaucer Way S	6708	4/20/2012
Maza, Louis	5/2/2012			5/2/2012						736	116 Erika Lane	Repair	4/30/2012
May 7, 2012 Nancy S. Bauer May 25, 2012 Lisa M. Hanson													

* PO=pending owner: more information needed

* PHD=pending H.D.: in process

* PO=pending owner: more information needed

* PHD=pending H.D.: in process

2012	April	CAT
04091010010 BURGER KING 391 Raleigh Rd. 110 Ray Meeks 492-5190	4-2-12 A 96+2=98	2
04091160008 WEST CARE GIRLS CAMP 633 Shepards Way Lane	4-3-12 A 97+2=99	4
04091020064 CRUIZERS #240 800 Dabney Dr. 014 Holmes Oil Co. 438-2433	4-3-12 A 96+2=98	2
04091010242 McDONALD'S 1421 E. Andrews Ave 189 Andrea Endrusick 436-0295	4-4-12 A 97+2=99	2
04091010037 KFC (RALEIGH RD) 130 Raleigh Rd. 136 Mike Luihn 492-2342	4-4-12 A 94.5+2=96.5	3
04091010338 SUBWAY 1520-E Dabney Dr. 430-1590	4-4-12 A 97+2=99	2
4091300008 SAVE-A-LOT 967 S. Beckford Drive 252-436-0014	4-5-12 A 96.5	3
04091010473 SUBWAY 1413 N. Garnett St. 208 Maghadass Inc. 430-1500	4-5-12 A 98	2
04091010057 SKATEEUM SNACK BAR 1248 Coble Blvd. 163 Benton Hight 492-5033	4-9-12 A 96.5	2

2012	April	CAT
04091010257 BIDDIE'S EDWARDS GRILL 1155 E. Andrews Ave. 122 Jerry & Ellen Taylor 438-7172	4-10-12 A 96.5	2
04091020068 BROTHER'S FOOD MART 525 S. Williams St. 039 Abdo Saleh 492-2088	4-11-12 A 93	3
04091010311 AYCOCK GRO. & GRILL 2641 Vicksboro Rd. 168 William David Harris 492-8554 W	4-11-12 A 97	3
04091020074 DOMINO'S PIZZA 119 Raleigh Rd. 438-2727	4-11-12 A 98	2
04091010181 BEST BET 615 Raleigh Rd. 215 Abdo Saleh 492-1165	4-12-12 A 91	2
04091010272 HARDEE'S 120 Dabney Dr. Boddie-Noell Enterprises 438-3754	4-12-12 A 95+2=97	3
04091160001 GREENE-BULLOCKASST.DI County Home Rd. 492-0001	4-13-12 A 95.5+2=97.5	2
04091110011 L. B. YANCEY ELEM. 311 Hawkins Dr. 9 Patricia Finch 438-6923	4-16-12 A 97.5+2=99.5	4
04091030061 RANDY'S GRILL 3332 Bobbitt Road 252-431-4644	 4-16-12 A	2

2012	April	CAT
04091026907 BOBBITT GROCERY 3332 Bobbitt Rd. W 492-6983	4-16-12 A 94	2
04091010198 CAROLYN'S SNACK BAR 917 Poplar Creek Rd. 126 Carolyn T. Satterwhite 492-2061	4-16-12 A 97.5+2=99.5	2
04091020249 PAPA JOHN'S PIZZA 1526 Dabney Dr. PJNC 431-1999	4-16-12 A 97	2
04091010251 BIG CHEESE PIZZA 901-0 Beckford Dr. 107 Scott Capman 492-4500	4-16-12 A 96	2
04091010344 THE OLDE FARM HOUSE RESTAURANT 12809 HWY 39 N (919) 693-0033	4-17-12 A 98.5+2=100.5	4
4091030053 PLUM NUTTY CONCESSIONS 1431 Plum Nutty Road	4-17-12 A	2
04091010317 McDONALD'S 200 N. Cooper Dr. 433-8422	4-18-12 A 96+2=98	2
04091110000 AYCOCK ELEM. 305 Carey Chaple Rd 1 Marjorie Kimbell 492-0630	4-18-12 A 99+2=101	4
04091010325 SPIRITUAL CONNECTIONS CAFE 221 S. Garnett St. 767-1988	4-19-12 A 99	2

2012	April	CAT
04091110009 E. M. ROLLINS ELEM. 1600 S. Garnett St. 5 Faye Adcox 438-2189	4-19-12 A 97+2=99	4
04091010346 SUNRISE BISCUIT 333 N. Garnett St. 171 John Carmady 492-0257	4-20-12 A 97	4
04091110008 PINKSTON STREET ELEM. 855 Adams St. 12 Deborah Gupton 438-5948	4-20-12 A 97.5+2=99.5	4
04091010915 BOJANGLES 1425 East Andrews Ave. 438-7529	4-23-12 A 97.5+2=99.5	3
04091110012 E. O. YOUNG ELEM. 6655 Broad St. 6 Esther Alston 492-0996	4-23-12 A 97.5+2=99.5	4
04091110001 CARVER ELEM. 987 Carver School Rd. 2 Edith Faulkner 438-3318	4-24-12 A 97.5+2=99.5	4
04091090223 VANCE COUNTY NUTRITION SITE 126 S. Garnett St. (252) 492-0257	4-28-12 A 99.5	4
04091110006 NEW HOPE ELEM. 10199 NC HWY 39 N 10 Clarice Mosley 492-2483	4-30-12 A 97+2=99	4
04091010299 NEW HOPE MINI MART 10289 HWY 39 N 492-5798	4-30-12 A 95	2

2012	April	CAT
04091020019 TEMCO FOOD MART 1022 Ruin Creek Road 252-492-6231	* 4-30-12 I	2
04091030063 K&S GRILL 3931 Weldon's Mill Road 252-213-1732	* ☺ 4-30-12 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		

May 7, 2012

May 25, 2012

Nancy S Brewer

Liam. Harrison

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

1. Continue to work with Time Warner Cable project manager to facilitate the installation of the wide area network.
2. Continue 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.
8. Deployed new website for use by the public.
9. Continued training county employees on content management system.
10. Continued to perform internal and external network security vulnerability checks.
11. Continued daily monitoring of server and firewall logs and backup jobs.
12. Continued migration of the logical network numbering scheme to a new scheme that will accommodate the Wide Area Network and VOIP phone system.
13. Ordered new PRI circuits for the VOIP phone systems.
14. Joined the Economic Development Council, Animal Shelter, Veterans Services, Fire/EMS, and Kerr Lake Station to the TWC fiber network.
15. Worked with CSI to install servers for the new financial software package.

16. Joined the Vance County jail to the new county wide network and merged the jail and the sheriff's office networks.
17. Worked with Technical Services Group at the jail to resolve issues with security system integration onto the new network.
18. Ordered 69 new monitors for DSS.
19. Continued ongoing research into regulatory and legal concerns regarding data security for government entities.
20. Continually monitored the Content Management System for issues or problems as they arose. Corrected various issues with formatting and consistency of appearance.
21. Setup and test secure wireless access for future use at the courthouse facility.
22. Research and planning for next fiscal year budget.
23. Performed additional day to day troubleshooting and repairs on various issues as required and continue to repair lingering issues from pre-existing problems.

Vance County Department of Social Services: Board of Directors Meeting
May 17, 2012

Personnel Report

I. New Hires:

Ruin Creek Road:

- SWII –WF: Valentcia C. Person lateral from SWII –Day Care/Intake effective 5/1

Senior Center:

None

Children Services:

- SWIA&T Lead Worker -- CPS: LaShanda Daniels promoted from SWIA&T effective 5/1

II. Recruitment/Vacancies:

Ruin Creek Road:

- IMCIII – Adult Medicaid Lead Worker: Advertisement closed 4/20/12
- Child Support Supervisor II: Re-advertised, closed 4/25
- IMCII – Transpt Cord-Adult Medicaid: Advertisement closed 4/25
- IMSII – Family & Children Medicaid: Advertisement closed 5/4
- SWII – Work First – Daycare/Intake: Advertisement closes 5/23/12
- SWIII – Work First Lead Worker: Advertisement closes 5/23

Children Services:

- Office Assistant III – CPS Unit: Advertisement closed 4/20
- SWIA&T – CPS: Advertisement closes 5/23

Senior Center:

None

III. Separations:

Ruin Creek Road

- Kay Fields, Director – will Retire, (*LDW – May 31, 2012)

Children Services/Senior Center:

None

*LDW – Last Day of Work

Kay Fields
5/16/12

Kevin Gray
4/13/2012

Budget Report April 2012

Upon reviewing the general ledger report for the month of April 2012, the agency should be at a spending level of 83.33%. Currently the agency's spending level is 76.9% of the total budget. The Senior Center's spending level should be at 83.33%; however, the Center's current spending level is 73% of the total budget.

Key Full
5/15/2012

Loeb
5/15/2012

Budget Adjustments

Account	Amount Requested	Adjusted Request	Variance	County Funds
Group Insurance	\$886,080.00	\$921,771.00	\$35,691.00	\$17,846.00
Travel & Training	\$58,300.00	\$52,500.00	-\$5,800.00	-\$2,900.00
Maint. Of Equipment	\$10,835.00	\$9,600.00	-\$1,235.00	-\$618.00
Maint. Of Vehicle	\$6,700.00	\$6,000.00	-\$700.00	-\$350.00
State Foster Care	\$107,131.00	\$95,000.00	-\$12,131.00	-\$6,066.00
General Assistance	\$15,000.00	\$7,500.00	-\$7,500.00	-\$7,500.00
IV-E Foster Care	\$225,000.00	\$180,000.00	-\$45,000.00	-\$7,812.00
Ads	\$11,000.00	\$9,500.00	-\$1,500.00	-\$750.00
Public Assistance	\$507,225.00	\$522,000.00	\$14,775.00	\$14,775.00
F/C Non Reimbursable	\$8,396.00	\$6,200.00	-\$2,196.00	-\$2,196.00
Workmen Comp	\$79,895.00	\$60,800.00	-\$19,095.00	-\$9,548.00
Special Cont. Svcs.	\$64,300.00	\$74,400.00	\$10,100.00	\$3,434.00
License & Fees	\$1,500.00	\$1,100.00	-\$400.00	-\$200.00

Budget Adjustments

EBT	\$28,000.00	\$29,750.00	\$1,750.00	\$1,750.00
DNA Testing	\$54,000.00	\$12,000.00	-\$42,000.00	-\$1,428.00
Variance			-\$75,241.00	-\$1,563.00

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

Vance County Caseload = 3,761 cases / NEW Cases Opened= 49

SFY Actual Collections / Percent of Goal Collected

VANCE CO = \$ 4,415,900 / 82.07% Goal = \$ 5,380,774
STATEWIDE = \$ 591,103,137 / 83.62% Goal = \$ 706,862,567

Paternity Established

VANCE CO = 101.99% Goal = 105.00%
STATEWIDE = 97.59% Goal = 100.78%

Cases under Order

VANCE CO = 87.30% Goal = 89.80%
STATEWIDE = 82.60% Goal = 83.05%

Current Support Collection Rate

VANCE CO = 64.33% Goal = 65.26%
STATEWIDE = 65.49% Goal = 65.89%

Current Cases with Payments to Arrears

VANCE CO = 66.82% Goal = 68.52%
STATEWIDE = 62.54% Goal = 65.77%

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

VANCE CO = 87.46%
STATEWIDE = 80.15%

County Medicaid Cost Avoidance = \$ 72,646.71

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

SFY STEPS Class Results for Non-Custodial Parents

Referred = 3 Completed = 0 Employed = 0

Veronica C. Handlen
5/16/2012

Ky Full
5/16/12

Adult Medicaid Unit Performance Goals

APRIL 2012

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

Applications/Recertification's/Changes

Medicaid (All Programs) Applications	Goal: 90% Processed Timely APT PPT	Monthly Performance State performance met
	MAABD 47 days MQB: 34 days	average all programs: PPT 95% 42 days 6 OVER-DUES
LIS APPLICATIONS---36		
Timely Re-certifications	Goal: 3% error rate for overdues MAABD: 139 reviews MQB: 35 reviews	Monthly Performance .17% error rate 1 over-dues
Inquiries/Timeliness	Goal: 0 error 5 inquiries No errors	Monthly Performance 100%
Re-opened Reviews	Goal: 0 error Must be re-opened by 10 th of the month 11 re-open	Monthly Performance 100%
Changes	Goal: 0 errors- initiate within 10 days Completed within 30 days 91 benefit changes 329 other changes	Monthly Performance 100%
Referrals to other services	27	

Kay Zaid 5/15/12

Madge Turner 5-14-12

VANCE COUNTY ADULT MEDICAID PROGRAM STATISTICAL REPORT AS OF
APRIL 2012

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

Applications Taken	97
LIS Applications Taken	6
Applications Processed	188
Completed Reviews	187
Changes	463
Total Cases	2268
Total Number Individuals	2268

Grand Total / Adult Medicaid

Total Applications Taken	97
LIS Applications Taken	6
Total Applications Processed	188
Total Number SSI Cases On Medicaid	2254
Total Average Individuals	4522
Application Processing Time (APT)	42
Percent Processed Timely (PPT)	95.00%

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

Madge Turner
5-14-12

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	42		
PPT	91%	97%	95%	97%	99.00%	99.00%	98.00%	98.00%	93%	95.00%		

Madge Turner
5-14-12

Adult Medicaid
Special Assistance In-Home Performance Goals

APRIL 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%
	APT PPT	State performance met PPT 100%
	SA: 5 SA/IH: MAABD:	0 over-dues

Timely Re-certifications	Goal: 3% error rate for over-dues	Monthly Performance
	SA: 13 review MA: 0 review	100% 0 over-dues

Changes	Goal: 0 errors-initiate within 10 days Complete within 30 days	Monthly Performance 100%
	4 benefit changes 8 other changes	

Total Active SA/SA-IH Cases	194
Active SA Cases	150
Total SA-IH slots	47
Total SA-IH slots filled	44
Pending SA-IH applications	1

Key: [unclear]

*Madge Turner
5-14-12*

Adult Medicaid
Program Integrity

APRIL 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	217		
Active FNS claims	171		
Active AFDC claims	3		
Active TANF claims	19		
Active Medicaid claims	22		
Claims in TE Status (terminated)	2		
Number of new referrals (FNS)	07		
Number of referrals key timely (FNS) (30 days to key)	07		
Total clients paid in APRIL 2012	90		
Total referrals with no action taken	0		
Total Pending referrals	55		
Total Pending referrals over 180 days	0		
Percentage over 180 days	0		

Total Cases in Collection	147
Total Amount Outstanding	\$269,166.03
Collections	\$ 4,736.00
Incentive	\$ 1,354.37

Key to
5/15/12

Madge Turner 5-14-12

ADULT SERVICES STATISTICAL REPORT

2011-2012	December	January	February	March	April	May	June	Totals
APS Cases-Beginning	4	4	12	6	4			31
APS Intake	6	4	13	0	8			10
Screened Out	3	0	1	0	6			5
Outreach /HV-Referral	0	0	1	0	4			21
Screened In	3	4	12	0	2			25
Staffing	6	4	6	9	0			6
Substantiated	0	2	2	2	0			19
Un-Substantiated	6	2	4	7	0			0
Allegations: Abuse	0	0	0	0	0			14
*Caretaker Neglect	4	1	3	6	0			13
*Exploitation	4	2	3	3	1			7
*Self-Neglect	0	2	3	2	0			159
Monthly Contacts	28	33	35	51	12			221
Consult/Coordinate	45	48	69	56	3			26
Cases Closed	5	3	8	8	2			18
APS Cases Ending	4	3	6	2	3			
Adult&Family CareHomes	3	3	2	2	2			0
Licensure this month	0	0	0	0	0			6
Facility (s) Monitored	0	2	0	2	2			0
Complaints Investigated	0	0	0	0	0			0
Plan of Correction	0	0	0	0	0			10
Monthly Contacts	8	2	0	0	0			1
Consult/Coordinate	1	0	0	0	0			1
Facility (s) Closed	0	1	0	0	0			9
Inquires	1	1	2	4	1			11
A&FCare Homes Ending	3	2	2	2	2			0
Placement Cases	0	0	0	0	0			0
Initial Assessments	0	0	0	0	0			0
Cases Closed	0	0	0	0	0			0
Inquires	0	0	0	0	0			0
Place't Cases Ending	0	0	0	0	0			
Guardianship Cases	4	4	4	4	7			4
Hearings / open	0	0	0	3	1			2
Initial Assessment	0	0	0	0	2			1
Annual Assessment	0	0	0	1	0			5
Quarterlys Due	3	0	0	2	0			5
Quarterlys Completed	3	0	0	2	0			63
Monthly Contacts	13	3	10	15	22			16
Consult/Coordinate	0	0	1	5	10			0
Cases Closed	0	0	0	0	0			0
Inquires	0	0	0	0	0			28
Guardianship Cs Ending	4	4	4	7	9			3
Enhanced PC Cases	17	17	18	18	18			4
Initial Assessment	1	2	0	1	0			6
Annual Assessment	0	1	3	2	0			16
Quarterlys Due	4	2	5	1	4			16
Quarterlys Completed	4	2	5	1	4			129
Monthly Contacts	25	41	25	25	13			0
Consult/Coordinate	0	0	0	0	0			3
Cases Closed	1	1	0	1	0			3
Inquires	3	0	0	0	0			89
EHPC Cases Ending	17	18	18	18	18			

Indiv & Fam Adj Cases	14	14	14	13	11			
Initial Assessment	0	1	0	4	1			6
Annual Assessment	0	0	0	2	0			2
Quarterlys Due	2	1	4	4	0			11
Quarterlys Completed	2	1	4	4	0			11
Monthly Contacts	61	55	29	67	32			244
Consult/Coordinate	34	41	38	47	39			199
Cases Closed	0	0	1	0	1			2
Inquires	0	0	0	0	0			0
I&FA Cases Ending	14	15	13	17	11			70
Rep-Payee Cases	15	15	15	16	20			
Initial Assessment	0	0	1	4	0			5
Annual Assessment	0	1	0	2	0			3
Quarterlys Due	2	2	5	1	1			11
Quarterlys Completed	2	2	5	1	1			11
Monthly Contacts	38	52	32	36	85			243
Consult/Coordinate	24	27	31	41	45			168
Cases Closed	0	0	0	0	0			0
Inquires	0	1	2	2	0			5
Rpayee Cases Ending	15	15	16	20	20			86
In-Home Aide Services	21	22	21	20	18			
Initial Assessment	2	0	1	0	2			5
Annual Assessment	0	1	2	1	0			4
Quarterlys Due	4	6	6	3	6			25
Quarterlys Completed	4	6	6	3	5			24
Monthly Contacts	30	27	9	6	13			85
Consult/Coordinate	38	33	30	49	31			181
Cases Closed	1	1	2	2	1			7
Inquires	6	6	1	2	2			17
IHAS Cases Ending	22	21	20	18	19			100
InHAS SW -041 Visit	2	7	4	1	2			16
041 Hours	2	4.75	2.5	1.5	1			11.75
042 Visits	5	2	2	5	5			19
042 Hours	4.5	1.25	1.5	3.45	3.5			14.2
In-H Aides Supervisory								
041 Visits /fill-in	7	12	16	12	5			52
041 Hours	4.75	9	11.25	8	3			36
042 Visits /fill-in	28	18	13	12	6			77
042 Hours	8	16.75	12	9.75	5.5			52
041 TC	13	17	11	15	12			68
042 TC	11	15	10	18	8			62
In Home Aides								
041 Visits	73	62	67	60	44			306
041 Hours	127.75	97.25	123	114.5	85			547.5
041 Transport	12	8	13	11	8			52
042 Visits	68	78	81	60	63			350
042 Hours	132.25	126.5	148.25	121	135			663
042 Tranport	40	25	30	10	26			131
Division of Blind Cases	50	50	52	52	52			
Initial Assessment	0	2	1	0	0			3
Annual Assessment	0	0	0	0	0			0
Referrals	0	0	0	0	0			0
L.Club-Christmas	0	0	0	0	0			0
Lions-Glasses	3	4	0	3	2			12
VR	0	0	0	0	0			0
Others	0	0	0	0	0			0
Quarterlys Due	18	15	14	19	16			82
Quarterlys Completed	18	15	14	19	16			82
Medical Eye Care	0	0	9	10	7			26
Monthly Contacts	30	26	27	32	30			145
Cases Closed	0	0	1	0	1			2
Inquires	8	7	8	10	18			51
DoBlind Cases Ending	50	52	52	52	51			257

At-Risk CM Cases	4	4	5	5	6			
Initial Assessment	0	1	1	1	0			3
Annual Assessment	0	0	0	0	0			0
Quarterlys Due	0	0	4	0	0			4
Quarterlys Completed	0	0	4	0	0			4
Consult/Coordinate	6	7	8	10	17			48
Monthly Contacts	6	9	16	14	18			63
Cases Closed	0	0	1	0	1			2
Inquires	0	0	1	0	0			1
Hours Billed	2.75	2.5	4.5	2.75	11.75			24.25
Amount of Billing	141.57	128.7	231.36	141.57	604.83			\$ 1,248.03
ARCM Cases Ending	4	5	5	6	5			25
CAP/DA CASES	43	45	48	48	47			233
Initial Assessment	2	4	0	0	1			7
Annual Assessment	2	6	4	3	4			19
Quarterlys Due	7	11	9	4	12			43
Quarterlys Completed	7	11	9	4	12			43
Consult/Coordinate	0	0	19	0	6			25
Referrals	3	2	1	3	2			11
Monthly Contacts	147	176	101	109	79			612
Revisions	2	0	2	4	1			9
Cases Closed	0	1	0	1	0			2
Inquires	0	1	3	2	0			6
Hours Billed	105.25	130.5	71	67	68.25			442
Amount of Billing	10154.17	10067.13	5063.36	6535.6	3878.85			\$ 35,699.11
CAP/DA Cases Ending	45	48	48	47	48			236
SA-IH Cases	43	43	45	45	43			
Initial Assessment	1	2	0	0	3			6
Annual Assessment	1	3	1	1	5			11
Quarterlys Due	9	12	14	8	12			55
Quarterlys Completed	9	12	13	8	9			51
Consult/Coordinate	14	14	8	7	6			49
Referrals	0	1	0	0	0			1
Monthly Contacts	168	140	111	86	96			601
Cases Closed	1	0	0	2	1			4
Inquires	6	5	0	0	0			11
Hours Billed	78.25	65.25	47	21.5	30.75			242.75
Amount of Billing	4312.91	\$ 3,359.07	2432.44	1106.82	1435.65			\$ 12,646.89
SA-IH Cases Ending	43	45	45	43	45			221

Signature:

Shirley Williams Royster Date: 5/14/12

Key Filled 5/14/12

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

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

Applications Taken	325
Applications Processed	304
Completed Reviews	393
Terminations/Changes	252 term/465 changes
Total Cases	5628
Total Number Individuals	8604

North Carolina Health Choice Program (NCHC)

Applications Taken	48
Applications Processed	42
Completed Reviews	27
Terminations/Changes	5 term/28 changes
Total Cases	731
Total Number of Recipients	1070

Grand Total / F&C Medicaid & NCHC

Total Applications Taken	352
Total Applications Processed	346
Total Reviews Completed	420
Total Terminations/Changes	257 term/493 changes
Total Number Cases	6359
Total Recipients	9,674

Ky Fuleo
5/9/12

Ainda Morris
5-9-12

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

Applications/Recertification's/Changes

Medicaid (All Programs) & NCHC Applications	Goal - 90% Processed timely (45 day time frame) <u>APT</u> MAF - 25 days MIC - 22 days MPW - 23 days NCHC - 22 days <u>PPT</u> MAF - 100% MIC - 100% MPW - 100 % NCHC - 100%	Monthly Performance: <u>Average Processing Time</u> 23 days <u>Percent Processed Timely</u> 100.00%
Timely Recertification's (All programs)	Goal - 97% timely reviews MAF - 0 overdue MIC - 1 overdue MPW - 1 overdue NCHC - 0 overdue Total - 95.66% timely	Monthly Performance: All but one program exceeds 97% timeliness as required by state standards
Inquiries/Timelines	Goal - 0 error - Supervisor receives case within 3 days of Inquiry 3 inquiries completed, all reviewed by supervisor no errors found	Monthly Performance: No errors found
Reopened Reviews	Goal - No errors, case must be reopened by 10th day of month following month of termination Sample of cases reviewed by supervisor- no errors	Monthly Performance: 100%
Changes	Goal - No errors, change initiated within 10 days of report and completed within 30 days Sample of cases reviewed by supervisor - no errors	Monthly Performance: 100%

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

	7-2011	8-2011	9-2011	10-2011	11-2011	12-2011	1-2012	2-2012	3-2012	4-2012	5-2012	6-2012
APT	23.33 days	23.33 days	25 days	19 days	24 days	21 days	23 days	19 days	19 days	23.33 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	100.00% timely		

APT = Average Processing Time

PPT = Percentage Processed Timely

Apr-12										
WFFA Caseload Information										
Worker	Active WFFA	Child Only	Active BD	# Reviews	# Changes					
10	21	154	31	25	80					
11	1	0	5	0	6					
Totals	22	154	36	25	86					
Intake Information										
Worker	# WFFA Apps	# BD Apps	# WFFA Approvals	# BD Approvals	Inquiries	Denials				
10	10	29	8	27	3	2	79			
11	1	3	1	2	0	1	8			
Totals	11	32	9	29	3	3	87			
EA and Energy Approvals										
Worker	EA	CIP	Wake Roundup	Energy Neighbor	GA	Other Ref	Office Phone Inquires Inquiries	LIEAP		
10	6	17	1	0	0	0	8	188	0	
11	8	40	4	0	1	0	44	155	0	
Totals	14	57	5	0	1	0	52	343	0	
# Cases over 60 months		1								
# Cases 20+ months		1								
# Cases in Sanction		2								
MRS to Child Support										
10	2									
11	2									
Other MRS										
10	3									
11	8									

Key Fed
5/4/12

Cassandra Hart
5/3/12

Apr-12

Active Caseload Information		#Employed		Intakes for	Current	YTD
Worker	200%	WFES	(\$8.50 or more)	I&FS	Part. Rate	Part Rate
VCP	15		4	4		
CHT	42		7 (1)	7		
					91.00%	88.00%
YYG				149		
CDH	6	21	2 (1)	0		
Totals	63	21	11	160		

Assessments and Referral

Worker	# Assessments	# Referrals	# Within DSS	# Outside DSS
VCP	29	17	14	3
CHT	56	45	39	6
CDH	5	3	2	1
Totals	90	65	55	10

Referrals by Worker

Referral Source	VCP	CHT	CDH	Total
-----------------	-----	-----	-----	-------

Within DSS

Steps Class	1	4	6	0	
Sherri/Connie (outside class)	0	2	10	0	
BD	4	13	4	2	
WFFA	1	1	0	0	
Children's Services	0	0	0	0	
Child Support	0	2	0	0	
Adult Services	0	0	0	0	
Child Care	1	3	5	0	
Transportation for Work	7	2	10	0	
FNS	0	5	4	0	
Medicaid	0	7	1	0	
Medicaid Transportation	0	0	0	0	
Other	0	0	0	0	0
Subtotal (in-house ref's)	14	39	40	2	95

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	0	0	0	0	
Domestic Violence	0	0	1	0	
Housing	0	0	0	0	
Lifeline	0	0	0	0	
Job Referrals	0	0	0	1	
Other	3	6	0	0	
Grand Total Referrals	17	45	41	3	106

Report for Steps Class

Stats		WF	NCP	Total
Total Referred since 7/1/11		137	21	158
Total Attended since 7/1/11		94	25	119
Total employed YTD Steps (since 7/11)		29	2	31
Total employed YTD outside of Steps (since 7/11)		33	2	35
Total completed YTD (since 7/11)		63	17	80
Total Referred to Steps since project implementation	1469			
Total employed since project implementation	489			

Apr-12

	200%	WFFA	BD	DV	Court	Total
Referred	13	2	0	0	3	18
Attended	8	2	0	0	0	10
Completed	3	2	0	0	0	5
Employed	2	1	0	0	0	3

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

9-Apr-12	Teresa Ellis	VGCC	Test Proctor and Work Keys Test
10-Apr-12	Amy Oakes	FGV Smart Start	Family Support How to choose childcare?
10-Apr-12	Spence Bailey	VGCC	College Recruitment VGCC Services

Participants who previously attended Steps class that gained employment:

0

Individual appointments during the month:

3

Community Contacts: During April 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
Freda 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
Ayana Lewis (LV)	Founder	Abria's Chase Foundation
Stuart Litvin (LV)	Director	Henderson-Vance County Eco. Dev. Commission
Brian Marshburn	Private Financial Advisor	BB & T
Tonya Moore (LV)	Program Administrator	KARTS
Brandy Payne (LV)	Shipping Manager	Wal-Mart Distribution Center
Mesina Reddish	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 Thompson	Assistant Principal	Vance County Schools-Southern Vance High School

5/3/12 Cassandra Hart

Matthew Todd (L	Agent	Vance County Farm Bureau			
Kanika Turrentine	Executive Director	Infinite Possibilities			
Rachel Hedrick	Membership Director	Henderson Vance Chamber of Commerce			
John Barnes	Chamber President	Henderson Vance Chamber of Commerce			
Beatrice Hargrove	Director	Community Fellowship Child Dev. Center			
Amanda Hicks	Employment Counselor	Franklin County Dept. of Social Services			
Pete O'Geary	Mayor	City of Henderson			
Sheri Jones	Communications Consultant	Henderson Vance Chamber of Commerce			
Courtney Cooke	WIA Specialist	VGCC			
Roberta Davis	Administrative Assistant	McDonald's			
Kyle Burwell	Human Resources Development	VGCC			
Garland Elliott	Director of Economic and Work	VGCC			
Nikki Spruill	Career Coach	Franklin-Vance-Warren Opportunity, Inc.			
Jennifer Gregory	Director/ Family Services & Sp	Franklin-Vance-Warren Opportunity, Inc.			
Esther Yarboroug	Former Offender Specialist	Henderson ESC			
Patricia Yarborou	Manager	Franklin ESC			
Monica Satterwhi	Manager	Granville ESC			
Cornelia Wilcox	Representative	Warren ESC			
Jaynette Howard	WIA Specialist	Granville County Schools			
Blondelle Edgerto	WIA Supervisor/Job Developer	VGCC			
Amy Oakes	Family Support Specialist	FGV Smart Start			

State Participation Rate
(50% required)

Monthly Report for Director

April 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%
Mar-12	11	10	91%
		YTD	88.00%

Cassandra Hui
4/12/12

Emergency Intake April

2012

Program	Total Amount	# Approved	# Denied
GA	\$325.59	8	17
CIP	\$53,187.91	200	5
Energy Neighbor	\$0.00	0	0
Wake Roundup	\$1,435.76	8	1
EA	\$7,113.90	41	12
ACTS	1		
Salv Army	1		
Phone Inquires	765		
Office Inquires	116		
Other (MRS)	12		
Food Vouchers	11		
LIEAP	0		
(Fr.Desk/FNS)			

Referrals

Red Cross
Legal Aid
United Way
Other

Referrals

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

1
0
3
0
0
8
4
4
0
0

Childcare Services

Cases	
Brought Forward	298
New	148
Total	446
Closed	13
Carried Forward	433
Recertification	17
WF Referrals	7
CPS/FC Referrals	3
Record Updated	21

Vouchers	30
Changes/Actions	60
# of Providers	76
# of Visits	0
# on WL	0
# Removed from WL	0
# Added to WL	34
WL Total	34
# of Children Served	599

Vouchers Keyed	36
Changes Keyed	36
Attendance Keyed	54
MRS	5
Office Visits	42
Phone Inquiries	286

Mar-12

Ky Fnd
5/4/12

Cassandra Hart
5/3/12

	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	0			60
Resource Guide Asst	26	31	22	27	26	18	22	20	18	4			214
Client Complaints	0	0	0	0	0	0	0	0	0	0			0
Trainings Attended (D/P)	0	0	2	0	15	0	0	0	2	1			20
Requested Phone Numbers	288	383	221	280	211	278	304	250	286	253			2754
Referrals to Outside	36	26	21	30	22	12	15	12	6	5			185
Ind and Fam Suppt Screening	15	19	12	7	5	8	16	4	2	2			90
Videos #shown (one per day)	0	0	0	0	0	0	0	0	0	30			30
Food Vouchers	61	112	40	30	42	32	33	39	31	80			500
Work Permits	12	18	14	8	10	10	5	6	10	14			107
Fishing Licenses	42	40	30	20	1	2	9	39	115	132			430
								372					4390

Kay Zule
5/14/12

Cassandra Hart
5/3/12



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 April 2012

Crisis Intervention Program

Additional Allocation Received:	\$00000000
Total Allocation:	\$738,794.38
Total Spent During April 2012:	\$53,187.91
Total Spent as of April 30, 2012:	\$491,059.07
Remaining Balance:	\$247,735.31

Energy Neighbor:

Additional Allocation Received:	\$00000000
Total Allocation:	\$4,354.02
Total Spent During April 2012:	\$0
Total Spent as of April 30, 2012:	\$4,343.12
Remaining Balance:	\$10.90

Wake Round Up:

Additional Allocation Received:	\$00000000
Total Allocation:	\$2,685.42
Total Spent During April 2012:	\$1,435.76
Total Spent as of April 30, 2012:	\$1,435.76
Remaining Balance:	\$0

Emergency Assistance

Total Allocation:	\$62,000.00
Total Spent During April 2012:	\$7,113.90
Total Spent as of April 30, 2012:	\$59,447.89
Remaining Balance:	\$2,552.11

General Assistance

Total Allocation:	\$15,000.00
Total Spent During April 2012:	\$325.59
Total Spent as of April 30, 2012:	\$14,918.48
Remaining Balance:	\$81.52

Kay Fields
5/3/12

Cassandra Bart
5/3/12

Mission Statement

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

♦ Children's Services ♦

305 Young Street, Suite B: Henderson, NC 27536
Phone: (252) 436-0407 Fax: (252) 436-0412

♦ Child Support ♦

Phone: (252) 431-1200

♦ Senior Center ♦

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

**Vance County Food and Nutrition
Services Statistical Report as of
April 30, 2012**

Food and Nutrition Services Applications

Food and Nutrition Services – Applications Received	320
Food and Nutrition Services – Applications Processed	305
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	1083
Food and Nutrition Services – Changes	785

Food and Nutrition Services Participation by Age

Ages 0-11	4,070
Ages 12-17	1,537
Ages 18-30	2,987
Ages 31-40	1,706
Ages 41-59	2,860
Ages 60 and Above	1,212

Jan M. Hiles
5/7/12

Kay Field
5/7/12

Food and Nutrition Services Ethnic Participation by Household

White	1,803
Black	5,110
American Indian	8
Asian	5
Pacific Islander	5
Unknown	429

Food and Nutrition Services Average Household Income

Average Earned Income	\$1,097.63	28.1%
Average Unearned Income	\$761.73	52.9%
Zero Income Households	-0-	19.0 %
Total Average Income	\$619.79	--

Food and Nutrition Services Benefits Issued

Total Cases	7,408
Total Participants	14,372
Total Benefits Issued	\$1,809,062
Average Household Benefits Issued	\$244.20

**Vance County Food and Nutrition Services
Performance Goals as of April 30, 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%
---	--	---

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%

Food and Nutrition Services Participation

	4/12	3/12	2/12	1/12	12/11	11/11	10/11
County	142.41%	142.41%	142.41%	142.41%	129.66%	129.66%	129.66%
State	132.07%	132.07%	132.07%	132.07%	118.22%	118.22%	118.22%

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

Number of Cases by Month	Jan 2012	Feb 2012	March 2012	April 2012				
1. # of CPS Intakes screened out per month	19	22	13	22				
2. # out of the total screened out reports in which children resided in another county	0	1	1	0				
3. # of Neglect Reports Accepted	29	22	40	25				
4. # of Abuse Reports Accepted	2	14	7	7				
5. # of Dependency Reports Accepted	0	1	1	0				
6. # of total CPS intakes accepted per month	31	37	48	32				
7. # out of total accepted that were sent to another county for assessment	1	1	3	2				
8. # of Open Investigative Assessments on the last day of the month	8	20	14	10				
9. # of open Family Assessments on the last day of the month	41	29	48	37				
10. # of Open Cases	49	49	62	47				
11. # of Case Decisions	39	26	34	33				
12. # of Family Assessments beyond 45 days	7	12	9	5				
13. # of Investigations beyond 30 days	6	8	9	3				
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: 16.4% State: 14.8%	Vance : 11.4% Region: 16.9% State: 15.7%	Vance : 4.3% Region: 14.8% State: 13.7%	Vance : 27.7% Region: 16.8% State: 14.2%				
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: 28.9% State: 29.1%	Vance : 37.1% Region: 29.1% State: 29.3%	Vance : 13.0% Region: 24.9% State: 27.1%	Vance : 21.6% Region: 24.3% State: 26.3%				
16. # of active CPS In-Home Service Cases open last day of the month	37	41	35	34				
17. # of Assists accepted for CPS Assessments (Investigative and Family Assessments) during the month	4	8	10	3				
18. # of Assists accepted for CPS In-Home Services during the month	1	2	1	0				
19. % Rate of neglect cases that are initiated within required timeframe for the month	100%	100%	100%	92%				
20. % Rate of abuse cases that are initiated within required timeframe for the month	100%	97%	100%	100%				
21. % Rate of dependency cases that are initiated within required timeframe for the month	N/A	100%	100%	N/A				
22. # of repeat maltreatment within the previous 6 months	1	0	0	1				
23. # of total reports screened	47	59	62	54				
24. Total number of reports involving out of state interstate reports	0	0	0	0				

* One neglect case was not initiated timely because the family was not found to reside in Vance County. Dilligent efforts were made.

* One neglect case was not initiated timely because VCDSS had to send a request to VA and VA did not see the child within the required timeframe.

Key Field
4/9/12

M. Storch, SWS/11
5/8/12

FOSTER CARE/ADOPTIONS MONTHLY REPORT**Report Date: APRIL 2012**

Total # of children in CARE in report month:	61
Total # of children in CUSTODY in report month:	58
Total # of Youth in care under a CARS agreement:	03
Total # of new children placed in custody:	05

State prefers relative placements to foster home placements whenever possible

Percentage of children placed in foster/therapeutic homes:	56%
Percentage of children placed with relatives:	39%
Percentage of children placed in other facilities: (Group Home/Hospital/Jail)	5%
Total # of children in out of state placements in report month:	1

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

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

State mandates that all children are seen monthly face to face

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

Total # of identified parents (does not include deceased/relinquished/TPR/ceased reunification):	38
Total # of absent/incarcerated parents:	14

State mandates that parents are seen once a month

Percentage of required parent contacts made in report month	92%
Percentage of parent contacts in report month (not including absent/incarcerated):	100%

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

Percentage of children in custody less than 12 months:	53%
Percentage of children in custody longer than 12 months:	47%
Percentage of children with permanent plan of reunification for over 12 months:	12%
Percentage of children expected to return home in less than 6 months:	29%

Total # of children who are free for adoption:	12
Percentage of children placed with identified adoptive placements:	50%

FOSTER CARE/ADOPTIONS MONTHLY REPORT

APRIL 2012

Adoption Assistance Information

Total # of DSS adoptions completed and decrees received:	00
--	----

Foster Home Licensing Information

Total # of licensed foster homes in Vance County in report month:	17
Total # of licensed foster homes in use in Vance County in report month:	16
Total # of foster homes in use in other counties in report month:	01
Total # of new licenses issued in report month:	01
Total # of re-licensures completed and mailed in report month:	00
Month of last MAPP training:	6/11

Ky FD
5/15/12

Rene Betancourt
MS Hachins, SWS/11
5-15-12



Senior Center Report - April 2012

Total Unduplicated Clients Served

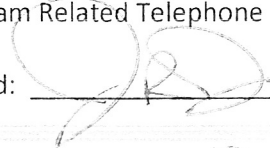
Diversity / Cumulative				
White	Black	Hispanic	Other	Total
				672
New Arrivals				
White	Black	Hispanic	Other	Total New
5	6	0	0	15
1.6% increase in clients from previous month				

Low Income		Disabled	
466		199	
New		New	
15		10	

Contributions / Center Activity

Senior Center General: \$ 57.83 Transportation: \$ 16.00
 Home Delivered: \$ 227.00 Congregate: \$ 566.00
 In-Home Aide: \$ 28.00 Liquid Nutrition: \$868.00
Total: \$ 1762.83

Volunteer Hours: 529.5
 Number of Unduplicated Center Visits: 388
 Number of Total Center Visits: 1933
 Special Events: 131
 Program Related Telephone Contacts: 563

Signed:  Date 5/9/12

Programs

Transportation		
Medical Clients: 4	Units of Service: 40	
General Clients: 16	Units of Service: 310	
Total Clients: 20		
New: 2	Removed: 1	Inquiry List: 0
Congregate		
Meals Ordered: 1300	Annual Assessments: 10	
Meals Served: 1300		
Total Clients: 91		
New: 5	Removed: 3	Inquiry List: 0
Home Delivered Meals		
Meals Ordered: 1525	Annual Assessments: 10	
Meals Delivered: 1525		
Total Clients: 82		
New: 1	Removed: 3	Inquiry List: 61
Caregiver		
Units of Service: 6		
Total Clients: 5		
New:	Removed: 0	Inquiry List: 0

In-Home Aide Level I		
Clients Served: 0	Annual Assessments: 0	
Unit Hours: 0	Qrterly 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: 756	Cases Sold: 32	
Total Clients: 103		
New: 6	Removed: 2	Inquiry List: 0
Center Activities		
Number of visits: 2064		
Total Participants: 519		
0% Increase since last month		

Welcome to Your Senior Center!

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

Activities

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

Other Services and Programs

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

Groups that meet regularly at the Senior Center

- Visually Impaired Support Group - May 6th, 10:00am
- Disabled American Veterans/ Auxiliary – May 14th, 6:00pm
- Vance Quilts R Us – May 14th, 6:30pm
- AARP – May 17th, 2:00pm
- American Legion Auxiliary – May 15th, 1:00pm
- SHIP Counselor – Meeting May 21st, 1:30pm (appointment required)
- Caregiver Support Group- May 21st, 11:30am

**We would love to see
you!**

Vance County Senior Center

126 S. Garnett Street

Henderson, NC

Phone: 252-430-0257

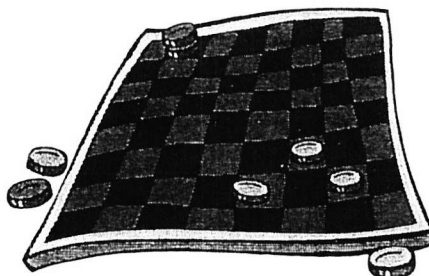
Weekly Activities

Monday	Tuesday	Wednesday	Thursday	Friday
<u>8:30-10:00 & 12:00- 5:00</u> Open Computer Lab <u>10:00</u> Movie & Popcorn <u>12:30-5:00</u> Pinochle <u>Bowling 1:00</u> Carolina Lanes <u>1:00 – 2:00</u> Low Impact Aerobics	<u>8:30-5:00</u> Open Computer Lab <u>10:00-12 noon</u> Computer Classes <u>12:30</u> Bingo <u>10:00-11:00</u> Blood Pressure Check May 8 th & 22 nd <u>Bowling 1:00</u> Carolina Lanes <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 <u>9:30 – 11:00</u> 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	<u>8:30 -5:00</u> Open Computer Lab <u>10:30 – 11:30</u> Knitting Classes <u>12:30</u> Bingo <u>1:00-2:00</u> Hand Care <u>1:30-2:30</u> Yoga Classes	<u>12:00 – 5:00</u> Open Computer Lab <u>10:00</u> Movie & Popcorn <u>1:00-5:00</u> Bid Whiz Club Table Tennis Pinochle

May- National Older Americans Month “Never too Old to Play”

Special Event

*Games of Back in the Day
Ice Cream Party
May 30, 2012*



*Happy
Mother's
Day*

May 13th

*Vance County Tourism Authority
Balance Sheet
March 31, 2012*

ASSETS

Cash in Bank	\$ 31,513.65
Tourism Savings	100,196.11
Grant Savings	<u>68,312.75</u>
	200,022.51

Accounts Receivable	-
Land	<u>5,178.00</u>

<i>Total Assets</i>	<u>205,200.51</u>
---------------------	-------------------

LIABILITIES

Accounts Payable	<u>(3,300.00)</u>
------------------	-------------------

<i>Total Liabilities</i>	<u>(3,300.00)</u>
--------------------------	-------------------

FUND BALANCE

Beginning Fund Balance	\$ 183,573.64
Increase (Decrease) in Fund Balance	<u>24,926.87</u>

<i>Total Fund Balance</i>	<u><u>\$ 205,200.51</u></u>
---------------------------	-----------------------------

*Vance County Tourism Authority
Income Statement
Nine Months ending March 31, 2012*

	<u>Budget</u>	<u>Year to Date</u>	<u>Budget Variance</u>
REVENUES			
Room Occupancy Tax	310,000.00	237,610.72	(72,389.28)
Investment Earnings	260.00	92.66	(167.34)
Miscellaneous Revenues	500.00	280.00	(220.00)
Car Show	20,000.00	25,434.94	5,434.94
Transfer In	464,944.00	464,944.00	-
Fund Balance Appropriated	183,414.00	-	(183,414.00)
<i>Total Revenues and Transfer In</i>	979,118.00	728,362.32	(250,755.68)
EXPENDITURES			
Salaries	95,664.00	73,348.01	22,315.99
Part Time Salaries	2,100.00	-	2,100.00
Longevity Pay	400.00	400.00	-
FICA Expenses	7,508.00	5,657.28	1,850.72
Group Insurance	17,040.00	12,879.99	4,160.01
Retirement	6,706.00	5,147.56	1,558.44
Telephone & Postage	7,000.00	4,709.27	2,290.73
Utilities	2,200.00	1,351.10	848.90
Travel/Training	5,300.00	977.19	4,322.81
Maintenance Equipment	2,000.00	265.60	1,734.40
Equipment Rental	768.00	1,614.00	(846.00)
Advertising	91,475.00	25,337.66	66,137.34
Departmental Supplies	5,000.00	1,580.41	3,419.59
Contracted Services	3,500.00	10,925.00	(7,425.00)
Dues and Subscriptions	1,850.00	500.00	1,350.00
Insurance and Bonds	1,535.00	1,702.00	(167.00)
Special Projects	121,960.00	52,014.52	69,945.48
Miscellaneous Expense	-	31.12	(31.12)
Administrative Fees	25,000.00	19,128.32	5,871.68
Audit	2,300.00	2,000.00	300.00
Capitalized Assets	398,277.00	398,366.42	(89.42)
Rent	13,200.00	10,080.00	3,120.00
Visitors Center Special Projects	68,335.00	450.00	67,885.00
Transfer Out	100,000.00	74,970.00	25,030.00
<i>Total Expenditures and Transfer Out</i>	979,118.00	703,435.45	275,682.55
<i>Increase (Decrease) Fund Balance</i>	\$ -	\$ 24,926.87	\$ 24,926.87

*Vance County Tourism Authority
Income Statement
Three Quarters ending March 31, 2012*

	<u>Budget</u>	<u>Three Quarters</u>	<u>Budget Variance</u>
REVENUES			
Room Occupancy Tax	232,500.00	237,610.72	5,110.72
Investment Earnings	195.00	92.66	(102.34)
Miscellaneous Revenues	375.00	280.00	(95.00)
Car Show	15,000.00	25,434.94	10,434.94
Transfer In	464,944.00	464,944.00	-
Fund Balance Appropriated	137,561.00	-	(137,561.00)
<i>Total Revenues</i>	850,575.00	728,362.32	(122,212.68)
EXPENDITURES			
Salaries	71,748.00	73,348.01	(1,600.01)
Part Time Salaries	1,575.00	-	1,575.00
Longevity Pay	300.00	400.00	(100.00)
FICA Expenses	5,631.00	5,657.28	(26.28)
Group Insurance	12,780.00	12,879.99	(99.99)
Retirement	5,030.00	5,147.56	(117.56)
Telephone & Postage	5,250.00	4,709.27	540.73
Utilities	1,650.00	1,351.10	298.90
Travel/Training	3,975.00	977.19	2,997.81
Maintenance Equipment	1,500.00	265.60	1,234.40
Equipment Rental	576.00	1,614.00	(1,038.00)
Advertising	68,606.00	25,337.66	43,268.34
Departmental Supplies	3,750.00	1,580.41	2,169.59
Contracted Services	2,625.00	10,925.00	(8,300.00)
Dues and Subscriptions	1,388.00	500.00	888.00
Insurance and Bonds	1,151.00	1,702.00	(551.00)
Special Projects	91,053.00	52,014.52	39,038.48
Miscellaneous Expense	-	31.12	(31.12)
Administrative Fees	18,750.00	19,128.32	(378.32)
Audit	1,725.00	2,000.00	(275.00)
Non Capitalized Assets	398,277.00	398,366.42	(89.42)
Visitors Center Special Projects	68,335.00	450.00	67,885.00
Transfer Out	75,000.00	74,970.00	30.00
Rent	9,900.00	10,080.00	(180.00)
<i>Total Expenditures</i>	850,575.00	703,435.45	147,139.55
<i>Increase (Decrease) Fund Balance</i>	\$ -	\$ 24,926.87	\$ 24,926.87

Vance County Tourism Authority
Room Occupancy Tax Analysis

	<u>2011</u>	<u>2012</u>	<i>Variance</i> <i>Increase</i> <u><i>Decrease</i></u>
July	29,353.85	28,590.70	(763.15)
August	32,377.39	31,976.28	(401.11)
September	30,130.63	31,665.89	1,535.26
October	26,973.69	28,886.58	1,912.89
November	28,328.44	24,159.34	(4,169.10)
December	23,022.96	28,258.75	5,235.79
January	17,264.25	18,068.57	804.32
February	17,220.68	22,230.49	5,009.81
March	20,729.04	23,774.12	3,045.08
April	22,878.56	-	-
May	25,667.98	-	-
June	25,740.74	-	-
Totals	<u>299,688.21</u>	<u>237,610.72</u>	<u>12,209.79</u>

NORTH CAROLINA DIVISION OF VETERANS AFFAIRS
ACTIVITIES REPORTING FORM

(pg. 1 of 2) as of 5/30/12

County Vance

Month/Year May 2012

Prepared By Sandra K. Lissom Approved By Sandra K. Lissom

Date	Name	Correspondence Out			Request for Service (Telephone and In-Person)							Written Action Taken (claims & development)																	
		faxes/e-mail	Written	Other	IN PERSON AND Telephone Calls	In-Person							4138-development and follow-up	Compensation	DIC	Appeals - NOD; Form 9	Veteran's Pension	Widow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous				
						VEP/OIF	Gulf War	Vietnam	Korea	World War II	Other/Peace Time	Widow/Other																	
5-1	Various	2	3	4	13		3	6	1	1		2																13	
5-2			1	1	16	1	1	5		4		5																16	
5-3			3	2	15		3	2	3	1		6																15	
5-4			1	2	15			4	3	4		4																15	
5-7					13		2	1	1	1	2	6																13	
5-8		1	1	2	20		4	7	1	1	3	4					1											19	
5-9			3	1	13		1	6		1	1	4																13	
5-10					15		1	6		2		6																15	
5-11			5	9	17	1		2	1	2	3	8																17	
5-14		2	4	8	14	1	2	7			1	3	2															12	
5-15			3	4	16	2	2	6	1	1		4																16	
5-16		1	1	3	15	3	2	5	2			3	1								1							13	
5-17		1	3	1	13	1	4	2		1		5																13	
5-18			5	15	17		1	8	2			6	2	1														14	
5-21			1	1	15		1	5	2	1		6																15	
5-22			4	15	14	1	1	5		1		6	3											1				10	
5-23			2		17	2	2	5		1	1	6													1			16	
5-24			8	10	12	1	1	8			1	1		1														11	
5-25		1	5	6	11		2	4		2		3						1										10	
5-28	Memorial Day Holiday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total GRAND	9	58	91	312	18	34	99	19	30	17	95	8	2				2			1		2					297	

Prepared By Sandra R. Giesom Approved By Sandra R. Giesom

[illegible]

VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
April 26, 2012 - May 25, 2012

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Job Cost
Violations	4	\$0	\$0
Complaints	0	\$0	\$0
Projects	2	\$0	\$0
Miscellaneous Fees	18	\$98	\$0
Planning Fees	4	\$265	\$0
Zoning Permits	30	\$1,640	\$0
Board of Adjustment	0	\$0	\$0
Mechanical	12	\$1,064	\$76,944
Electrical	37	\$1,465	\$23,105
Plumbing	10	\$3,585	\$25,057
** Building **	69	\$15,362	\$2,517,816
TOTAL ALL ACTIVITY	186	\$23,479	\$2,642,922

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	9	\$540
Multi-Family Dwellings	0	\$0
Residential Additions	11	\$660
Commercial	3	\$215
Sign	0	\$0
Cell Tower	1	\$75
Perk Test Authorizations	6	\$150
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	30	\$1,640

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	3	\$3,036	\$432,000
(MOD) Modular	2	\$2,701	\$556,000
(SWMH) Single Wide Mobile Home	2	\$365	\$6,875
(DWMH) Double Wide Mobile Home	0	\$0	\$0
(TWMH) Triple Wide Mobile Home	1	\$340	\$40,000
(ADD) Addition	17	\$2,912	\$435,029
Remodel	5	\$1,534	\$110,576
Shingles	10	\$690	\$40,504
(Demo) Demolition	0	\$0	\$0
Total Residential	40	\$11,578	\$1,620,984
Commercial Building Permits			
(CN) Commercial - New	2	\$344	\$62,000
(CA) Commercial - Addition	4	\$415	\$34,639
(CU) Commercial - Upfit	6	\$2,090	\$797,423
(OC) Occupancy Change	2	\$110	\$2,055
(FS) Fire/Safety	9	\$495	\$495
Total Commercial	23	\$3,454	\$896,612
Misc (Residential & Commercial)	6	\$330	\$220
TOTAL BUILDING PERMITS	69	\$15,362	\$2,517,816

Prepared by:
5/25/2012

Thomas J. McFay

Approved by:
5/29/2012

Jordan M. Miller

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 04/26/2012 to 05/25/2012

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
05/14/2012	ZCELLTOWER	720 SPAIN MIDDLEBURG	SBA TOWERS, INC: WES	UPGRADE ANTENNA & EQUIP	75.00
Permit Type ZCELLTOWER		Total Permits 1		Fees Total	\$ 75.00
05/01/2012	ZCOMMERCIAL	115 MAIN ST WEST	CHIP WATKINS	NEW BUSINESS	65.00
05/10/2012	ZCOMMERCIAL	1725 ROCK SPRING	ROCKY BRANCH FARMS,	INSTALL COLUMBARIA	75.00
05/24/2012	ZCOMMERCIAL	3540 US 1 HWY SOUTH	LENNOX AVE BAR &	NEW BUSINESS	75.00
Permit Type ZCOMMERCIAL		Total Permits 3		Fees Total	\$ 215.00
05/08/2012	ZPERKTEST	133 SOMERSET LN	THOMAS	PERK TEST FOR DETACHED	25.00
05/15/2012	ZPERKTEST	0000 WOODLIEF RD	WYNNE ENTERPRISES,	PERK TEST 3BRMS	25.00
05/17/2012	ZPERKTEST	294 MORGANS PL	FOSTER, ASHLEY LUKE	PERK TEST 4 BRMS	25.00
05/17/2012	ZPERKTEST	0000 WARREN BULLOCK	OAKWOOD HOMES:	PERK TEST	25.00
05/21/2012	ZPERKTEST	295 STONEWOOD LOOP	DANIEL BLILEY	PERK TEST 4 BRMS	25.00
05/21/2012	ZPERKTEST	321 STONEWOOD LOOP	DANIEL BLILEY	PERK TEST 4 BRMS	25.00
Permit Type ZPERKTEST		Total Permits 6		Fees Total	\$ 150.00
04/26/2012	ZRESADDITION	7861 NC 39 HWY NORTH	CHANDLER JR. BARRY	RESIDENTIAL RAMP 4 X 36	60.00
04/26/2012	ZRESADDITION	1751 VICKSBORO RD	CHERYL WRIGHT	10 X 14 REAR DECK	60.00
04/26/2012	ZRESADDITION	61 MEADOW WAY	MAJETTE, JAMES &	16 X 20 REAR DECK	60.00
04/27/2012	ZRESADDITION	100 SPRING HILL LN	SHELBY PERRY	36 X 20 POLE BARN	60.00
05/02/2012	ZRESADDITION	60 DABNEY DEPOT LN	THERET THOMAS V	24 X 24 DECK & POOL	60.00
05/01/2012	ZRESADDITION	1123 STEWART FARM RD	ELLINGTON, BRIAN &	IN-GROUND POOL	60.00
05/03/2012	ZRESADDITION	599 WATERS EDGE LOOP	KENNETH D WATSON	10 X 14 DECK	60.00
05/07/2012	ZRESADDITION	2888 GILLBURG RD	HENRY, EBONY &	10 X 14 DECK	60.00
05/10/2012	ZRESADDITION	133 SOMERSET LN	THOMAS	1 1/2 STORY DETACHED	60.00
05/10/2012	ZRESADDITION	1581 POPLAR CREEK RD	TARHEEL	ADD DINING ROOM & GARAGE	60.00
05/18/2012	ZRESADDITION	190 WATER FRONT DR	BUILDER-TONY HIRST: B	1969 SQ FT ADDITION	60.00
Permit Type ZRESADDITION		Total Permits 11		Fees Total	\$ 660.00
04/27/2012	ZSFR	1213 CLUB POND RD	RHONDA PERNELL	1981 14 X 70 SWMH 2 BRMS	60.00
04/30/2012	ZSFR	1001 ISLAND CREEK	DISASTER ONE, INC	1 STORY SFD 3 BRMS,	60.00
05/01/2012	ZSFR	252 NEW BETHEL	BENJAMIN PERKINSON	1997 14 X 80 SWMH 3 BRMS	60.00
05/03/2012	ZSFR	3045 KELLY RD	C & K HOMES, INC.	1 STORY SFD 3 BRMS	60.00
05/08/2012	ZSFR	500 JULIA ST	LEE, JOANN TYSON	1999 14 X 70 SWMH 3 BRMS	60.00
05/10/2012	ZSFR	274 CHAUCER WAY	JMFBTF, LLC	1 1/2 STORY MODULAR	60.00
05/11/2012	ZSFR	497 LEISURE LN	BUILDER-TONY HIRST: B	1 STORY MODULAR, GARAGE,	60.00

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 04/26/2012 to 05/25/2012

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
05/18/2012	ZSFR	28 LAKE SHORE LN	TCM CONSTRUCTION:	1 1/2 STORY SFD 3 BRMS	60.00
05/23/2012	ZSFR	482 NUTBUSH FARM RD	ELLIS MODULAR &	2002 40 X 60 TRIPLEWIDE MH	60.00
Permit Type ZSFR		Total Permits	9	Fees Total	\$ 540.00

Total Permits 30

Fees Total \$ 1,640.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 04/26/2012 to 05/25/2012

Report Date 05/25/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	05/11/2012	1245 OAKRIDGE AVE	NORWOODWOOD HOME IMPROVEMENTS	BNB INVESTMENTS & JONES,BOBBY	16X16 DECK	\$55.00	\$2,200.00
ADD	05/02/2012	1013 GARNETT ST SOUTH	OWNER AS CONTRACTOR:	THERET, THOMAS	IN GROUND POOL	\$55.00	\$15,000.00
ADD	05/07/2012	2888 GILLBURG RD	OWNER AS CONTRACTOR:	HENRY, EBONY & JOHNSON, HARLEE	10 X 14 DECK	\$110.00	\$1,200.00
ADD	05/02/2012	60 DABNEY DEPOT LN	S & L CREATIONS	THERET THOMAS V	24 X 24 DECK & POOL	\$110.00	\$2,500.00
ADD	04/27/2012	100 SPRING HILL LN	OWNER AS CONTRACTOR:	PERRY, JOAN A	36 X 20 POLE BARN	\$110.00	\$3,000.00
ADD	05/03/2012	599 WATERS EDGE LOOP	KENNETH D WATSON	MILLER, FRANK G & CHARLOTTE	10 X 14 DECK	\$55.00	\$1,850.00
ADD	04/26/2012	7861 NC 39 HWY NORTH	PHILIP WILSON	CHANDLER JR, BARRY	RESIDENTIAL RAMP	\$55.00	\$500.00
ADD	05/18/2012	190 WATER FRONT DR	BUILDER-TONY HIRST:	WILSON, MAX H & FRANCES FAYE	1969 SQ FT ADDITION	\$639.00	\$202,179.00
ADD	04/26/2012	1751 VICKSBORO RD	CHERYL WRIGHT	NORWOOD, RICHARD H JR & JOAN	10 X 14 REAR DECK	\$55.00	\$600.00
ADD	04/30/2012	176 NOEL LN	CORNERSTONE CONSTRUCTION:	LARUE, TERESA G & FAISON, BENN	ADD INSULATION	\$45.00	\$1,000.00
ADD	05/16/2012	222 BELLWOOD DR	TJ CONSTRUCTION OF HNSN, LLC:	CLAYTON, DONNA A	12 X 16 ATTACHED GAR	\$120.00	\$15,000.00
ADD	05/17/2012	116 NORTH WOODS RD	TONEY THORPE	DAVIS, AUDREY S	24 X 24 ATTACHED GAR	\$65.00	\$19,000.00
ADD	05/15/2012	211 PAR DR	OWENS CONSTRUCTION:	PEGRAM, MARIE O & HERMAN B	ADDING SCREEN PORCH	\$110.00	\$10,000.00
ADD	05/10/2012	133 SOMERSET LN	THOMAS D.MCDANIEL:	CURRIN ENTERPRISE, INC.	1 1/2 STORY GARAGE	\$265.00	\$30,000.00
ADD	04/26/2012	61 MEADOW WAY	TDC CONSTRUCTION & REMODELING	MAJETTE, JAMES & TA-TANISHA	16 X 20 REAR DECK	\$55.00	\$1,000.00
ADD	05/01/2012	1123 STEWART FARM RD	TBA:	ELLINGTON, BRIAN & APRIL	IN-GROUND POOL	\$55.00	\$30,000.00
ADD	05/11/2012	1581 POPLAR CREEK RD	TARHEEL WOODCRAFTERS:	BALL, RANDAL T & JULIE	ADD DINING ROOM	\$953.00	\$100,000.00

Permit Type Code: ADD		Total Permits: 17		Fees Total: \$2,912.00		Estimated Cost Total: \$435,029.00	
------------------------------	--	--------------------------	--	-------------------------------	--	---	--

CA	05/10/2012	1725 ROCK SPRING CHURCH	ROCKY BRANCH FARMS, INC	TABERNACLE METHODIST CHURCH	ERECT A COLUMBARIA	\$140.00	\$28,800.00
CA	04/30/2012	256 FLEMINGTOWN RD	SIR RALEIGH ELECTRIC, INC.:	WOODMONT PETROLEUM PROD, INC	4 X 8 SIGN	\$55.00	\$200.00
CA	05/08/2012	893 BECKFORD DR SOUTH - B	SIGNCRAFT SOLUTIONS LLC:	MARKETPLACE ASSOCIATES, LTD	FACE REPLACEMENT	\$110.00	\$3,072.00
CA	05/08/2012	1646 GARNETT ST NORTH	SIGNCRAFT SOLUTIONS LLC:	RCG-HENDERSON LLC	FACE REPLACEMENT	\$110.00	\$2,567.00

Permit Type Code: CA		Total Permits: 4		Fees Total: \$415.00		Estimated Cost Total: \$34,639.00	
-----------------------------	--	-------------------------	--	-----------------------------	--	--	--

CN	04/27/2012	235 RALEIGH RD	H . M. PEGRAM JR	WILLIAMS, MYRON R	24X36 POLE SHED	\$94.00	\$7,000.00
CN	05/22/2012	170 EASTERN MINERALS RD	VANCE CONSTRUCTION:	EASTERN MINERALS, INC	TRUCK SCALE FOUNDATI	\$250.00	\$55,000.00

Permit Type Code: CN		Total Permits: 2		Fees Total: \$344.00		Estimated Cost Total: \$62,000.00	
-----------------------------	--	-------------------------	--	-----------------------------	--	--	--

CU	05/16/2012	555 DABNEY DR	OWNER AS CONTRACTOR:	SALEH, ABDO ALI	RMV & RPL CONCRETE F	\$55.00	\$1,000.00
----	------------	---------------	----------------------	-----------------	----------------------	---------	------------

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 04/26/2012 to 05/25/2012

Report Date 05/25/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
CU	05/18/2012	324 GARNETT ST SOUTH	ARS EXTREME CONSTRUCTION	GUPTON, ALVIN D	ROOF INSTALLATION	\$100.00	\$9,269.00
CU	05/22/2012	1020 COMMERCE DR	BAKER ROOFING CO	HESSLER, LLC	INSTALL SOLAR SYSTEM	\$1,125.00	\$509,465.00
CU	05/22/2012	1020 COMMERCE DR	BAKER ROOFING	HESSLER, LLC	INSTALL NEW ROOF	\$600.00	\$262,189.00
CU	05/23/2012	519 GARNETT ST NORTH	PITTMAN BACKHOE & CONSTRUCTION:	W & W PROPERTIES & RENTALS LLC	CLOSE DOORS ON STORE	\$100.00	\$5,500.00
CU	05/01/2012	115 MAIN ST WEST	ROSE OIL CO:	ROSEMARY, INC.	ADD OFFICE AREA	\$110.00	\$10,000.00

Permit Type Code: CU	Total Permits:6	Fees Total: \$2,090.00	Estimated Cost Total: \$797,423.00
-----------------------------	------------------------	-------------------------------	---

FS	05/22/2012	1201 DABNEY DR	OWNER AS CONTRACTOR:	NEW DIXIE OIL CORPORATION	FS/ALE CHECK	\$55.00	\$55.00
FS	05/08/2012	210 GARNETT ST NORTH	OWNER AS CONTRACTOR:	ROSEMYR CORPORATION	F/S CHANG OF OWNER	\$55.00	\$55.00
FS	05/15/2012	475 J P TAYLOR RD	OWNER AS CONTRACTOR:	VICTORY BAPTIST CHURCH	F/S DAY CARE & SCHOO	\$55.00	\$55.00
FS	05/16/2012	2868 NC 39 HWY SOUTH	OWNER AS CONTRACTOR:	NEW DIXIE OIL CORPORATION	FIRE/SAFETY - ALE	\$55.00	\$55.00
FS	05/11/2012	3332 BOBBITT RD	OWNER AS CONTRACTOR:	ROWLAND, CHARLES	F/S ALE CHECK	\$55.00	\$55.00
FS	05/24/2012	3540 US 1 HWY SOUTH	LENNOX AVE BAR & LOUNGE	EDWARDS, GREGORY & DONNA	FIRE/SAFETY & ALE	\$55.00	\$55.00
FS	04/27/2012	69 GRAIN LN	OWNER AS CONTRACTOR:	WILLIAMS, LAKISHA M & JERMAINE	FS/ANNUAL INSPECTION	\$55.00	\$55.00
FS	05/03/2012	275 HUFF RD	OWNER AS CONTRACTOR:	CRE PROPERTIES, LLC	FS/FOSTER HOME	\$55.00	\$55.00
FS	05/23/2012	939 ANDREWS AVE WEST - B	OWNER AS CONTRACTOR:	CRAWFORD PROPERTIES	FIRE & SAFETY	\$55.00	\$55.00

Permit Type Code: FS	Total Permits:9	Fees Total: \$495.00	Estimated Cost Total: \$495.00
-----------------------------	------------------------	-----------------------------	---------------------------------------

MISC	05/03/2012	82 VULCAN LN	OWNER AS CONTRACTOR:	WILLIAMSON, WILLIE MRS, HEIRS	1989 56X24 DWMH	\$55.00	\$55.00
MISC	04/26/2012	845 EASTSIDE DR	OWNER AS CONTRACTOR:	HESTER, THOMAS S	PLUMB RE-INSPECTION	\$55.00	\$55.00
MISC	04/26/2012	1191 BOBBITT RD	OWNER AS CONTRACTOR:	HARRIS, JACQUELINE E & ROBERT	REPAIR FIRE DAMAGE	\$55.00	\$0.00
MISC	05/07/2012	4740 TUNGSTEN MINE RD	OWNER AS CONTRACTOR:	ROYSTER, CHARLES A	RENEWAL FEE	\$55.00	\$0.00
MISC	05/17/2012	2747 NC 39 HWY NORTH	OWNER AS CONTRACTOR:	LIVINGSTONE CHRISTIAN CHURCH	RENEWAL FEE	\$55.00	\$55.00
MISC	05/16/2012	550 ANDREWS AVE WEST	WILLIE HARGROVE ELECTRIC:	HENDERSON HEIGHTS, LTD	FIRE ASSESSMENT	\$55.00	\$55.00

Permit Type Code: MISC	Total Permits:6	Fees Total: \$330.00	Estimated Cost Total: \$220.00
-------------------------------	------------------------	-----------------------------	---------------------------------------

MOD	05/10/2012	274 CHAUCER WAY SOUTH	JMFBTF, LLC:	FOSTER, JOHN M & BARBARA T	1 1/2 STORY MODULAR	\$1,008.00	\$158,000.00
MOD	05/11/2012	497 LEISURE LN	BUILDER-TONY HIRST:	PILIGIAN, RANDOLPH M	1 STORY MODULAR, GAR	\$1,693.00	\$398,000.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 04/26/2012 to 05/25/2012

Report Date 05/25/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: MOD		Total Permits:2		Fees Total: \$2,701.00		Estimated Cost Total: \$556,000.00	
OC	05/18/2012	1500 PARHAM ST	WORD & WORSHIP SANCTUARY	WEST END WASHER, LLC	FIRE/SAFETY	\$55.00	\$55.00
OC	05/11/2012	930 GARNETT ST SOUTH - B	HAND 2 HAND PAWN	SIPLEN, ALBERT & WILKERSON, L	FIRE/SAFETY	\$55.00	\$2,000.00
Permit Type Code: OC		Total Permits:2		Fees Total: \$110.00		Estimated Cost Total: \$2,055.00	
REMODEL	05/16/2012	1030 SATTERWHITE POINT	CORNERSTONE CONSTRUCTION:	WIGGINS, JOSEPH F	REMODEL KITCHEN	\$320.00	\$53,000.00
REMODEL	05/15/2012	155 LAKEVIEW DR	OWNER AS CONTRACTOR:	EPANCHIN, PAUL V & BARBARA	CONVERT KITCHEN	\$320.00	\$6,000.00
REMODEL	05/03/2012	927 BANE AVE	OWNER AS CONTRACTOR:	W W PROPERTIES & RENTALS, LLC	REMODEL	\$434.00	\$8,500.00
REMODEL	05/09/2012	845 COMMERCE DR	VANCE CONSTRUCTION:	P & G PET CARE	REMODEL	\$140.00	\$28,576.00
REMODEL	05/14/2012	133 SOMERSET LN	THOMAS D.MCDANIEL:	CURRIN ENTERPRISE, INC.	REMODEL	\$320.00	\$14,500.00
Permit Type Code: REMODEL		Total Permits:5		Fees Total: \$1,534.00		Estimated Cost Total: \$110,576.00	
SFR	05/04/2012	1001 ISLAND CREEK ESTATES	DISASTER ONE INC:	TERRY, ROBERT & DEBORAH	1STORY SFD,3BRMS,GAR	\$694.00	\$162,000.00
SFR	05/18/2012	28 LAKE SHORE LN	TCM CONSTRUCTION:	WALLS, CRAIG	1 1/2 SFD, GARAGE, P	\$1,538.00	\$175,000.00
SFR	05/10/2012	107 ASHMONT LN	INNOVATIVE GREEN BUILDERS, INC:	THARRINGTON, WALTER DENNIS	1 STORY SFD	\$804.00	\$95,000.00
Permit Type Code: SFR		Total Permits:3		Fees Total: \$3,036.00		Estimated Cost Total: \$432,000.00	
SHINGLES	04/26/2012	428 SUNNYVIEW RD	AZTECA CONSTRUCTION (JAVIER JAUREGUI)	BOYD, LARRY & JERLEAN	REPLACE SHINGLES	\$75.00	\$4,584.00
SHINGLES	05/03/2012	237 GARY ST	OWNER AS CONTRACTOR:	T C B PROPERTIES & RENTALS	REPLACE	\$65.00	\$3,000.00
SHINGLES	05/04/2012	230 DAVIS ST	OWNER AS CONTRACTOR:	PEACE, RODNEY	REPLACE	\$65.00	\$2,000.00
SHINGLES	05/17/2012	2320 WOODLAND RD NORTH	KIMBALL ROOFING/KBL EXTERIORS:	SIMMONS, FELIX C	RPL SHINGLES	\$65.00	\$5,000.00
SHINGLES	04/30/2012	215 SOUTHERN AVE	CRUZ ROOFING CO:	HARRIS, E BROOKS MRS	REMOVE & REPLACE	\$75.00	\$5,220.00
SHINGLES	05/01/2012	1003 MCCOIN AVE	KIMBALL ROOFING:	CAWTHORNE, WILLIAM & SYLVIA	REPLACE 26 SQS	\$75.00	\$4,000.00
SHINGLES	05/17/2012	2649 SATTERWHITE POINT	HARRIS ROOFING:	FLEMING, JUDY B ESTATE	RMV & RPL SHINGLES	\$65.00	\$8,200.00
SHINGLES	04/30/2012	744 CHAVIS RD NORTH	DURAN ROOFING:	MANN, JAMES H & NIKITA	REPLACE 43 SQUARES	\$75.00	\$2,000.00
SHINGLES	05/03/2012	301 RANES DR	LANES CONTRACTORS	ALSTON, ANGELIA D	REPLACE SHINGLES	\$65.00	\$2,900.00
SHINGLES	05/03/2012	200 RANES DR	LANES CONTRACTORS	JONES, DORETHA R	REPLACE	\$65.00	\$3,600.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 04/26/2012 to 05/25/2012

Report Date 05/25/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: SHINGLES		Total Permits: 10		Fees Total: \$690.00		Estimated Cost Total: \$40,504.00	
SWMH	04/27/2012	1213 CLUB POND RD	DREAM HOMES MOBILE HOME SERVIC:	ROSE, PATRICIA WATKINS	1981 14X70 2 BRDM	\$155.00	\$1,875.00
SWMH	05/10/2012	500 JULIA ST	CAROLINA MOBILE CONTRACTORS:	LEE, JOANN TYSON	1999 14 X 70 SWMH	\$210.00	\$5,000.00
Permit Type Code: SWMH		Total Permits: 2		Fees Total: \$365.00		Estimated Cost Total: \$6,875.00	
TWMH	05/23/2012	482 NUTBUSH FARM RD	ELLIS MODULAR & MOBILE HOME SV:	FAULKNER, GLORIA & DALE	2002 40 X 60 TWMH	\$340.00	\$40,000.00
Permit Type Code: TWMH		Total Permits: 1		Fees Total: \$340.00		Estimated Cost Total: \$40,000.00	

Total Permits Issued: 69

Total Fees Paid: \$15,362.00

Total Estimated Cost: \$2,517,816

Combo Permits Summary Report

Sorted by Source

Report for 04/26/2012 to 05/25/2012

Report Date 05/25/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	04/26/2012	ELECMIN	57 BRELAND DR	JAMES CHAMPION'S ELECTRIC SERV	ERIN GRANTLY INVESTMENTS, LLC	INSTALL METER	\$55	\$200
Electrical	04/26/2012	RE-CONT INSPECTION	114 INSTITUTE ST	VILLAGE SQUARE RENTALS	BUTLER, HARRIETTE H	POWER CONNECTION	\$55	\$55
Electrical	04/27/2012	ELECMIN	1834 CLEARVIEW DR NORTH	C G HICKS ELECTRIC	WILLIAMS, ALFRED & LORETTA	CHANGE PANEL BOX	\$55	\$800
Electrical	04/30/2012	RE-CONT INSPECTION	151 BELLE ST WEST	OWNER AS CONTRACTOR	HAMME, JOHN LEE	POWER CONNECTINO	\$55	\$55
Electrical	04/30/2012	RE-CONT INSPECTION	146 GRANITE ST	JOY HISCUS	OHIO INVESTMENTS, LLC	RECONNECT POWER	\$55	\$55
Electrical	04/30/2012	RE-CONT INSPECTION	219 ROCKSPRING ST WEST	OWNER AS CONTRACTOR	BOND, COLLEY R	POWER CONNECTION	\$55	\$55
Electrical	04/30/2012	ELECTRICAL FINAL	705 GUN CLUB RD	OWNER AS CONTRACTOR	LEE, JO ANNE TYSON	POWER CONNECTION	\$0	\$0
Electrical	04/30/2012	ELECMIN	88 PARHAM SPRING LN	R K & B PLUMBING	ESQUIVEL, ROBERT & JOANN	ADDING OVER HEAD	\$55	\$600
Electrical	05/01/2012	ELECMIN	426 ALEXANDER AVE STE C	LOYD'S ELECTRICAL	FIVE STAR PROPERTIES & RENTALS	INSTALL 400AMP	\$55	\$1,200
Electrical	05/01/2012	ELECMIN	721 EATON ST	MICA ELECTRIC	CHAMPION, JANET	REPAIRS	\$55	\$850
Electrical	05/01/2012	ELECTRICAL FINAL	338 FLANAGAN RD	OWNER AS CONTRACTOR	WILLIAMSON, MARK A	POWER CONNECTION	\$0	\$0
Electrical	05/01/2012	ELECMIN	426 ALEXANDER AVE STE D	LOYD'S ELECTRICAL	FIVE STAR PROPERTIES & RENTALS	INSTALL 400 AMP	\$55	\$1,200
Electrical	05/02/2012	RE-CONT INSPECTION	214 WALNUT ST B	OWNER AS CONTRACTOR	INVESTMENT MANAGEMENT GROUP	POWER CONNECTION	\$55	\$55
Electrical	05/02/2012	RE-CONT INSPECTION	300 CAROLINA WOODS DR	OWNER AS CONTRACTOR	BISMARCK, LLC	POWER CONNECTION	\$55	\$55
Electrical	05/03/2012	ELECMIN	236 ANDREWS AVE EAST	OWNER AS CONTRACTOR	MORROW, FLOYD R & BARBARA	POWER CONNECTION	\$55	\$55
Electrical	05/03/2012	ELECMIN	85 STONEHEDGE DR	BITTING ELECTRIC INC	YANCEY, GARLAND & MARILYN C	INSTALL 20KW GENER	\$55	\$3,000
Electrical	05/04/2012	ELECMIN	195 LINCOLN AVE	JAMES CHAMPION'S ELECTRIC SERV	SIMMONS, SOLOMON & CAROL W	INSTALL 2LITES & 20U	\$55	\$300
Electrical	05/08/2012	ELECMIN	119 FIRST AVE	JEFF BUCHANAN ELECTRIC SERVICE	B W & COMPANY PROPERTIES LLC	REPAIR METER BASE	\$55	\$160
Electrical	05/08/2012	ELECTRICAL FINAL	1001 ISLAND CREEK ESTATES RD	OWNER AS CONTRACTOR	TERRY, ROBERT & DEBORAH	TEMP POLE	\$0	\$0
Electrical	05/08/2012	ELECTRICAL FINAL	5101 THOMAS RD	OWNER AS CONTRACTOR	VAN WINGERDEN, DONALD & MARY	POWER CONNECTION	\$0	\$0
Electrical	05/10/2012	ELECTRICAL FINAL	107 ASHMONT LN	OWNER AS CONTRACTOR	THARRINGTON, WALTER DENNIS	POWER CONNECTION	\$0	\$0
Electrical	05/11/2012	ELECTRICAL FINAL	82 VULCAN LN	OWNER AS CONTRACTOR	WILLIAMSON, WILLIE MRS. HEIRS	POWER CONNECTION	\$0	\$0
Electrical	05/11/2012	ELECMIN	1300 PINKSTON ST NORTH	LARRY J GILMORE ELECTRIC COMPANY	BURTON, LINDA H	WIRE GARAGE	\$55	\$600
Electrical	05/14/2012	RE-CONT INSPECTION	578 WELCOME AVE	TONEY WILKERSON	M D VENTURES, LLC	RECONNECT POWER	\$55	\$500
Electrical	05/15/2012	ELECMIN	539 BILLY BURWELL RD	MICHAEL HOLMES	LYON, CHRISTOPHER	TEMP POLE	\$55	\$1,500

Combo Permits Summary Report

Sorted by Source

Report for 04/26/2012 to 05/25/2012

Report Date 05/25/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	05/15/2012	RE-CONT INSPECTION	424 OLD EPSOM RD	SHELTON HARRIS	DICKERSON DEVELOPMENT COMPANY	POWER CONNECTION	\$55	\$55
Electrical	05/16/2012	ELECTRICAL FINAL	66 EPSOM ROCKY FORD RD	OWNER AS CONTRACTOR	TUTTLE, JENNIFER R	POWER CONNECTION	\$0	\$0
Electrical	05/17/2012	ELECMIN	293 WARRENTON RD	A/CS ELECTRIC, INC.	VANCE CO BOARD OF EDUCATION	GENERATOR SWITCH	\$100	\$4,500
Electrical	05/17/2012	ELECTRICAL FINAL	333 FOREST HILLS DR	OWNER AS CONTRACTOR	WILLE, THOMAS H & CECCILIA A	POWER CONNECTION	\$0	\$0
Electrical	05/17/2012	ELECMIN	500 BECKFORD DR NORTH	A/CS ELECTRIC, INC.	VANCE CO BOARD OF EDUCATION	GENERATOR SWITCH	\$100	\$4,500
Electrical	05/18/2012	RE-CONT INSPECTION	830 CHAMPION ST	VILLAGE SQUARE RENTALS	BUTLER, HARRIETT	RECONNECT POWER	\$55	\$55
Electrical	05/18/2012	ELECMIN	550 ANDREWS AVE WEST	WILLIE HARGROVE ELECTRIC	HENDERSON HEIGHTS, LTD	REPAIR FIRE DAMAGE	\$0	\$1,000
Electrical	05/18/2012	ELECTRICAL FINAL	115 MAIN ST WEST	OWNER AS CONTRACTOR	ROSEMART, INC.	POWER CONNECTION	\$0	\$0
Electrical	05/21/2012	ELECMIN	394 RALEIGH RD	RICH INLET ELECTRIC, LLC	ROSEMYR CORPORATION	INSTALL 20 AMP CIRCU	\$55	\$200
Electrical	05/22/2012	TMPBOARD	28 LAKE SHORE LN	OWNER AS CONTRACTOR	WALLS, CRAIG	POWER CONNECTION	\$0	\$0
Electrical	05/23/2012	ELECMIN	426 ALEXANDER AVE STE E	LOYD'S ELECTRICAL	FIVE STAR PROPERTIES & RENTALS	INSTALL 200AMP SERVI	\$55	\$1,500
Electrical	05/25/2012	ELECTRICAL FINAL	2727 US 158 BYPASS	Owner	GREENWAY, LARRY T & GLORIA	Power Connection	\$0	\$0

Electrical Permits Issued	37	Fees Total	\$1,465.00	Estimated Cost Total	\$23,105.00
----------------------------------	-----------	-------------------	-------------------	-----------------------------	--------------------

Mechanical	04/26/2012	MECHMIN	223 SHANK ST	COMFORT ZONE DESIGNERS	JOHNSON, H A, JR	CHANGE OUT AC UNIT	\$55	\$6,000
Mechanical	04/26/2012	MECHMIN	1191 BOBBITT RD	TBA	HARRIS, JACQUELINE E & ROBERT	INSTALL HEATING & AC	\$74	\$3,000
Mechanical	04/27/2012	MECHMIN	90 THOMAS RD	CAROLINA COOLING & HEATING	I BELIEVE GOD OUTREACH MINISTR	HVAC CHANGE OUT	\$110	\$6,115
Mechanical	05/02/2012	MECHMIN	102 KEENE ST	CAROLINA COOLING & HEATING	LEMAY, LEROY	HVAC CHANGE OUT	\$110	\$4,235
Mechanical	05/03/2012	MECHMIN	160 SHADOWBROOK DR	CAROLINA COOLING & HEATING	HARDESTY, MARIA R	HVAC CHANGE OUT	\$110	\$3,116
Mechanical	05/11/2012	MECHMIN	820 GARNETT ST SOUTH	CAROLINA COOLING & HEATING	DORRANCE, BODIE R	REPLACE A/C	\$110	\$2,160
Mechanical	05/17/2012	MECHMIN	320 GRANITE ST	GUPTON SERVICES, INC.	FLANNAGAN, ROSE C	HVAC CHANGEOUT	\$55	\$8,000
Mechanical	05/18/2012	MECHMIN	2525 FAIRWAY DR	MIKE BRUMMITT HEATING&COOLING	FORD, WILLIAM DAVID	INSTALL DUCTLESS UNI	\$110	\$1,500
Mechanical	05/21/2012	MECHMIN	1227 DABNEY DR	COMFORT ZONE DESIGNERS	HENDERSON PARCEL 3, LLC	REPLACE 2 RTOP UNITS	\$55	\$16,000
Mechanical	05/21/2012	MECHMIN	550 ANDREWS AVE WEST	COMFORT TECHNOLOGIES	HENDERSON HEIGHTS, LTD	HEAT PUMP CHANGE OUT	\$110	\$2,260
Mechanical	05/23/2012	MECHMIN	1211 GARNETT ST NORTH	COMFORT ZONE DESIGNERS	NORTH HENDERSON BAPTIST CHURCH	OIL UNIT CHANGE OUT	\$55	\$19,000

Combo Permits Summary Report

Sorted by Source

Report for 04/26/2012 to 05/25/2012

Report Date 05/25/2012

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Mechanical	05/23/2012	MECHMIN	424 POWELL ST	MIKE BRUMMITT HEATING&COOLING	MEADOWS, HARRY, JR	HVAC CHANGE OUT	\$110	\$5,558
Mechanical Permits Issued		12		Fees Total	\$1,064.00	Estimated Cost Total	\$76,944.00	
Plumbing	04/26/2012	PLUBMIN	164H CRESCENT DR	DANNY BOWDEN'S PLUMBING	WILLIAMS, JOHN T & SHARON	INSTALL SUMP PUMP SY	\$110	\$300
Plumbing	04/30/2012	PLUBMIN	101 COUNTRY CLUB DR	R K & B PLUMBING	POWERS, FRANCES B	RPL SEWER LINE	\$55	\$750
Plumbing	05/10/2012	WATER TAP	0000 CAREY CHAPEL RD	OWNER AS CONTRACTOR	JEFFRIES, MARY L & ELLINGTON	DRY TAP	\$800	\$800
Plumbing	05/10/2012	WATER TAP	2855 STEWART FARM RD	OWNER AS CONTRACTOR	PEGRAM, PEGGY M	DRY TAP	\$800	\$800
Plumbing	05/11/2012	WATER TAP	118 VILLAGE DR	OWNER AS CONTRACTOR	LASSITER, MORRIS W & DEBRA	DRY TAP	\$800	\$800
Plumbing	05/16/2012	PLUBMIN	1431 PARKER LN	R K & B PLUMBING	SPARACIA, GERALD P	ADD A 2 WAY CLEANOUT	\$55	\$500
Plumbing	05/17/2012	WATER TAP	1977 COKESBURY RD SOUTH	OWNER AS CONTRACTOR	MOODY, ALLEN G	DRY TAP	\$800	\$800
Plumbing	05/18/2012	PLUBMIN	197 KITTRELL VANCE AVE	REBATH OF THE TRIANGLE	HARGROVE, WILLIAM H & BARBARA	REMODEL BATH	\$55	\$12,100
Plumbing	05/22/2012	PLUBMIN	1395 WHITE FARM LN	REBATH OF THE TRIANGLE	HUNTER, EARL V & ETHEL J	TUB REPLACEMENT	\$55	\$7,403
Plumbing	05/24/2012	PLUBMIN	306 HIGH ST	PUBLIC SERVICE COMPANY OF NORT	WILLIAMS, CHARLIE & BERNADINE	PIPE&CONNECT GAS PK	\$55	\$804
Plumbing Permits Issued		10		Fees Total	\$3,585.00	Estimated Cost Total	\$25,057.00	
Permits Issued		59		Fees Total	\$6,114.00	Estimated Cost Total	\$125,106.00	

Water Tap Report

Report for 04/26/2012 to 05/25/2012

Report Date 05/25/2012

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2012-0613	05/03/20	WATER TAP	0533 01007	2663 VICKSBORO RD	VANCE COUNTY	WET TAP	\$0
U2012-0655	05/16/20	WATER TAP	0615A02004	434 GREYSTONE RD	ROSEBORO, WILLIAM B & SARAH	WET TAP	\$125
U2012-0686	05/18/20	WATER TAP	0384 01032	450 HEARTLAND LN	BREEDLOVE, RONNIE L & LINDA	WET TAP	\$125

Summary

Notifications Issued: 3

Water Tap Fees Total: \$250.00

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)
TIME PERIOD: 4/21/2012 09:00:00 Through 5/20/2012 23:59:59

TOTAL

5,676

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		268				268
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			0
AMERICAN RED CROSS	Other Dispatch	0				
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	22	22			
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	18	18			0
CSX RAILROAD	Other Dispatch	0				
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	6	6			1
EMBARQ	Other Dispatch	1				
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	287		287		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	137		137		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,458		2,458		
HENDERSON STREET DEPT	City Dispatch	6		6		
HENDERSON WATER DEPARTMENT	City Dispatch	20		20		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	3			3	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	6			6	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	4			4	
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	66			66	
NORTH CAROLINA UNDERWATER RECOVERY	Other Dispatch	0			0	
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PROGRESS ENERGY	Other Dispatch	0				0
PUBLIC SERVICE GAS	Other Dispatch	1				1
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	13	13			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	482	209	270		3
VANCE COUNTY ANIMAL CONTROL	County Dispatch	89	89			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	2	2			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	3	3			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	72	72			
VANCE COUNTY RESCUE SQUAD	County Dispatch	31	31			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,437	2,437			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
TOTALS		6,498	2,966	3,178	81	273

Signature: Carey D. Thompson

Prepared by: Carey D. Thompson

Signature: Brian K. Short

Reviewed by Brian K. Short, Director

05/31/2012

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 04/21/2012

Jurisdiction: HEN-VAN

Last Date: 05/20/2012

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	199
2	data error, blank in Department	69
3	AFTO	1
4	BVFD	22
5	CSX	2
6	CVFD	18
7	DOT	6
8	DSS	2
9	DVFD	6
10	EMBO	1
11	EMS	482
12	EVFD	14
13	FOR	4
14	GAS	1
15	HFD1	287
16	HFD2	137
17	HPD	2458
18	HVFD	20
19	KVFD	12
20	ME	1
21	PARK	3
22	PE	3
23	RIDG	1
24	SHP	66
25	STRE	6
26	TVFD	13
27	VCAC	89
28	VCFD	72
29	VCR	31
30	VCSO	2437
31	WATE	20
32	WILD	1
33	WVFD	16

Total: 5676

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: 04/21/2012

Last Date: 05/20/2012

<i>Complaint</i>		<i>Number</i>
911HU	911 HANG UP CALL	95
ABAND	ABANDONED OR JUNKED CARS	1
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	15
ABNV	ABANDONED VEHICLE	2
ACC-PD	ACCIDENT PROPERTY DAMAGE	105
ACC-PI	ACCIDENT PERSONAL INJURY	28
ALARM	ALARM RESIDENCE OR BUSINESS	271
ALARMFALSE	ALARM FALSE	125
ALARMMED	ALARM MEDICAL	7
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	2
ANIMAL-EMD	ANIMAL BITE / ATTACK	6
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	80
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	11
ARRE	ARREST	1
ASAG	ASSIST OTHER AGENCY	16
ASMO	ASSIST MOTORIST	70
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	3
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	55
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	4
BE MV	BREAKING AND ENTERING TO A MOTOC	15
BOMB	BOMB THREAT	2
BON	BONDING	47
BONDSET	BOND SET	8
BREATH-EMD	BREATHING PROBLEMS	63
BURG-IP	BURGULARY/B&E IN PROGRESS	5
BURGLARY	BURGLARY	101
BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (E	1
CARBON-EMD	CARBON MONOXIDE / INHALATION / H	1
CAR	CARELESS AND RECKLESS DRIVER	73
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	7
CHASE	CHASE	2
CHESTPAI-EMD	CHEST PAIN	39
CHIVEH	CHILD LOCKED IN VEHICLE	1
CHOKING-EMD	CHOKING	3
CIVDIS	CIVIL DISPUTE	80
COMTHR	COMMUNICATING THREATS	12
CONVULS-EMD	CONVULSIONS / SEIZURES	23
COURT	COURT	1
DIABETIC-EMD	DIABETIC PROBLEMS	23
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTRI	4
DISO	DISORDERLY PERSON	103
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS	4
DOM-PROB	DOMESTIC PROBLEM	125
DRUGALC	DRUG OR ALCOHOL COMPLAINT	49
DRUNKDRIV	DRUNK DRIVER	11
DVO	DOMESTIC VIOLENCE ORDER	25
EMERG TRANS	EMERGENCY TRANSPORT	2
ESCO	ESCORT	200
EVICTION	EVICTION CARRIED OUT	27
FALLS-EMD	FALLS (SUBJECT FALLEN)	56
FIGHT	FIGHT	39
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	3

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 04/21/2012

Last Date: 05/20/2012

<i>Complaint</i>		<i>Number</i>
FIRE AL	FIRE ALARM	35
FIRE BRU	BRUSH/GRASS FIRE	6
FIRE DUMP	DUMPSTER FIRE	1
FIRE ELEC	ELECTRICAL FIRE	2
FIRE GRE	GREASE FIRE	1
FIRE SMOKE	SMOKE REPORT	6
FIRE STRUC	STRUCTURE FIRE	8
FIRE VEHI	VEHICLE FIRE	6
FRAUD	FRAUD/FORGERY	22
GASLEA	GAS LEAK	3
HARR	HARRASSMENT/THREATS	56
HEADACHE-EMD	HEADACHE	9
HEART-EMD	HEART PROBLEMS - AICD	6
HEMORR-EMD	HEMORRHAGE / LACERATION	18
HOMEINV	HOME INVASION	1
HRPD	HIT & RUN PD	26
HRPI	HIT & RUN PI	2
ILL-DUMP	ILLEGAL DUMPING	38
INDEXPO	INDECENT EXPOSURE	3
INSPECTION	FIRE INSPECTION	44
INTPERS	INTOXICATED PERSON	18
INVE	INVESTIGATE ---- AT	725
IPV	IMPROPERLY PARKED VEHICLE	13
JUV	JUVENILE PROBLEMS	54
KIDN	KIDNAPPING/FELONIOUS RESTRAINT	1
LARCIP	LARCENY IN PROGRESS	2
LARC	LARCENY - ALREADY OCCURRED	174
LOIT	LOITERING COMPLAIN	9
LOST	LOST PROPERTY	3
LOUD	LOUD MUSIC	99
MEDICAL	MEDICAL	4
MEN	MENTAL SUBJECT	60
MISS	MISSING PERSON	9
OFFICER HELP	OFFICER NEEDS HELP	1
OPEN	OPEN DOOR/WINDOW	8
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	7
PDAMG	PROPERTY DAMAGE ALREADY OCCUR	101
PDMGIP	PROPERTY DAMAGE IN PROGRESS	1
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	8
PROW	PROWLER	29
RACE	RACING/HIGH SPEED DRIVING	3
RAPE	RAPE	1
RECFPI	RECOVERED/FOUND PROPERTY	18
RIOT	RIOT	1
ROBARM	ROBBERY ARMED	7
ROBBERY	ROBBERY	2
RUN	RUNAWAY	1
SHOP	SHOPLIFTER	19
SHOTS	SHOTS FIRED	56
SICK-EMD	SICK PERSON	79
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	7
STOLV	STOLEN VEHICLE	12

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 04/21/2012

Last Date: 05/20/2012

<i>Complaint</i>		<i>Number</i>
STROKE-EMD	STROKE (CVA)	8
SUBINCUS	SUBJECT IN CUSTODY	35
SUMMONS	CIVIL / CRIMINAL SUMMONS	298
SUPSUB	SUSPICIOUS SUBJECT	98
SURR	SURRENDER	5
SUSVEH	SUSPICIOUS VEHICLE	101
TEST	TEST CALL	75
Traffic Stop	VEHICLE STOP	322
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	6
TREEDWN	TREE DOWN	4
TRES	TRESPASSING SUSPECT	111
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	14
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	23
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	2
WARRANT	WARRANT	673
WATER	WATER RELATED PROBLEM	20
WRIT	WRIT OF EXECUTION	1
XRAY	COURTHOUSE X RAY DUTY	3

Report Total: 5676

Miscellaneous

APPOINTMENTS
June 2012

Vance-Granville Community College Board of Trustees - 4 year term

Re-appoint Sara Wester - appointed 07/2004

Henderson-Vance Recreation Commission - 4 year term

Re-appoint Randy Oxendine - appointed 07/1988

Research Triangle Regional Partnership - 2 year term

Re-appoint Andrea Harris - appointed 04/2001

APPOINTMENTS
July 2012

Airport Authority - 1 year term

Re-appoint Joe Mahaffey - appointed 10/2007

Rural Transportation Advisory Committee - 2 year term

Re-appoint Dan Brummitt - appointed 07/2010

Library Board of Trustees - 3 year term

Re-appoint George Blackburn - appointed 09/1982
 Cynthia Walker - appointed 11/2006

NACo 2012

Credentials (Voting) Form



► Please complete and **RETURN FORM BY JUNE 22, 2012** to:

Credentials Committee / NACo / Attn: Ilene Manster / 25 Massachusetts Avenue, NW, Suite 500 / Washington, DC 20001

► You may also fax this form to: 202.393.2630 ... or have the voting delegate(s) carry it with him/her to the conference and present it at the Credentials Desk.

► If you do not plan on registering for the 2012 Annual Conference, **there is no need to fill out and return this form**. Your county/parish/borough **MUST** have at least one paid conference registration to be able to vote.

► If you are registering for credentials onsite, you **MUST** have authorization **IN WRITING** from your chief elected official that you are the county's designee.

Please type or print in block letters.

County / Parish / Borough

State

[illegible]

--	--

1 • Name your county/parish/borough's delegate(s)

Please assign a delegate from your county/parish/borough then continue to section two.

Designated County Delegate First Name

Last Name

[illegible][illegible]

Job Title/Position

[illegible]

County Alternate First Name

Last Name

[illegible][illegible]

Job Title/Position

[illegible]

2 • Check the appropriate box(es) to indicate your county's preference if your ballot is not picked up
(at least one box **MUST** be checked).

- ☐ If my ballot is not picked up, I authorize the **PRESIDENT OF MY STATE ASSOCIATION (OR HIS/HER DESIGNEE)** to pick up and cast my county's votes.
- ☐ If my ballot is not picked up, I authorize a **REPRESENTATIVE FROM ANOTHER COUNTY** in my state to pick up and cast my county's votes (proxy vote).

County / Parish / Borough allowed to cast my votes

[illegible]

First Name of Proxy County Delegate

Last Name

[illegible][illegible]

- ☐ If my ballot is not picked up as designated above, **NO PERSON** is authorized to pick up my county's votes. I understand that my county's votes will NOT be cast if I select this option.

Please note: This form must be signed by the **CHIEF ELECTED OFFICIAL** from your county.

Submissions without an appropriate signature will not be accepted.

Signature of Chief Elected Official (Board President/Chair/elected County Executive/Judge/Mayor)

Date _____

Print Name

Title

