

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
July 9, 2012

Invocation Commissioner Terry E. Garrison

Composite Board to Reappoint Chair and Two Members
to the Vance County ABC Board

1. Appointment 6:05 p.m. Stuart Litvin, Economic Development
Industrial Park Matters

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

3. County Manager's Report
 - a. Resolution of Appreciation - Randy Ball
 - b. Contracts for VFDs and Rescue Squad
 - c. Economic Development Project Agreement

4. Committee Reports and Recommendations
 - a. Human Resources Committee
 - b. Planning and Environmental Committee

5. Pending Business
 - a. County Water Project
 - b. Back-up 911 Center

6. Consent Agenda Items
 - a. Tax Refunds and Releases
 - b. Ambulance Charge-Offs
 - c. Monthly Reports
 - d. Minutes

7. Miscellaneous
 - a. Appointments
 - b. Voting Delegate - NCACC Annual Conference

8. Water District Board
 - a. Water Matters as Needed

Composite Board

JUL 03 2012



Office of the Mayor

134 Rose Avenue, P. O. Box 1434, Henderson, NC 27536

*Phone 252.430.5708 : Fax 252.492.7935 : E-mail pogeary@ci.henderson.nc.us
www.ci.henderson.nc.us*

2 July 2012

Ms. Kelly H. Grissom
Clerk to the Board
Vance County Board of Commissioners
122 Young Street, Suite B
Henderson, NC 27536

Re: Appointments to Vance County ABC Board

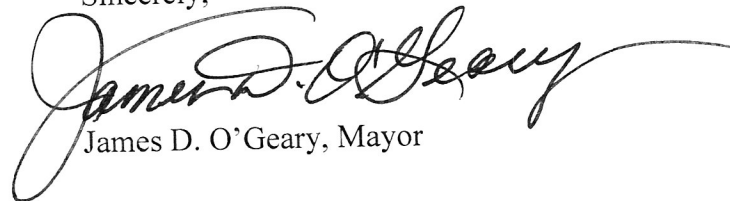
Dear Kelly:

I am unable to attend the Board of Commissioners meeting on July 9 as the Henderson City Council will be meeting that evening at the same time. However, I would like my vote to be considered for the ABC Board appointments.

I affirm reappointment of both Nancy Wilson, as Chairperson of the Vance County Alcoholic Beverage Control Board, and John Fogg, as a Board member.

If you have any questions, please do not hesitate to call me at the above number.

Sincerely,



James D. O'Geary, Mayor

VANCE COUNTY ALCOLHOLIC BEVERAGE CONTROL BOARD

P.O. BOX 1417

HENDERSON, NC 27536

MRS. NANCY F. WILSON
Chairman

DAVID W. PARHAM
Supervisor

MEMBERS

MRS. HENRIETTA C. CLARK
PAUL J. STAINBACK
JOHN E. FOGG
DANIEL T. HANNON, III

May 10, 2012

To: The Vance County Board of Commissioners
Honorable James D. O'Geary, Mayor of the City of Henderson and
Gloria J. White, Chairperson of the Board of Education

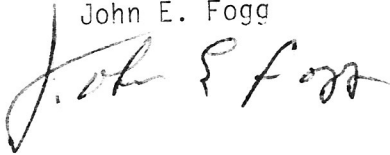
I wish to submit my name for your consideration for re-appointment to the Vance County Alcoholic Beverage Control Board for another three year term. I am finishing my second complete term on the Vance County ABC Board.

Sales at our new store on Beckford Drive have exceded our projections. In the future this will allow the ABC Board to return more monies to the City and County.

I appreciate your support.

Sincerely,

John E. Fogg



VANCE COUNTY ALCOLHOLIC BEVERAGE CONTROL BOARD

P.O. BOX 1417

HENDERSON, NC 27536

MRS. NANCY F. WILSON
Chairman

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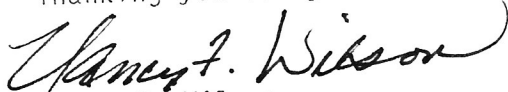
May 10, 2012

TO: The Vance County Board of Commissioners
James D. O'Geary, Mayor of the City of Henderson and
Mrs. Gloria J. White, Chairperson of the Board of Education

I am submitting my name for your consideration for re-appointment to the Vance County Alcoholic Beverage Control Board for another three year term.

I am also submitting my name for re-appointment to another one-year term as Chairperson of the Vance County Alcoholic Beverage Control Board. Sales at our new store on Beckford Drive have exceded our projections. In the future this will allow the ABC Board to return more monies to the City and County.

Thanking you for your consideration,


Nancy F. Wilson

County Manager's Report

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

A. Resolution of Appreciation. After over 24 years of service, Randy Ball has officially retired as Soil & Water Technician for the Vance County Soil & Water Conservation District. The enclosed resolution appropriately recognizes Mr. Ball for his outstanding service to the citizens of Vance County. **Recommendation:** *Adopt the enclosed resolution in honor of and appreciation for Mr. Ball's outstanding service to Vance County.*

B. Contracts for VFDs and Rescue Squad. As discussed during budget work sessions, it is necessary to enter into new contracts with the Volunteer Fire Departments and the Rescue Squad. These contracts address various items of interest as expressed by the Board. The Public Safety Committee, Fire Marshal, County Attorney, and County Manager have reviewed the contracts. **Recommendation:** *Approve the contracts for the Volunteer Fire Departments and the Vance County Rescue Squad as endorsed by the Public Safety Committee and authorize the Chairman to execute them.*

C. Economic Development Project Agreement. The Board of Commissioners committed to provide a local incentive to Semprius, Inc. in the form of an economic development grant as a means of recruiting the company to Vance County. The formal document needs approval by the Board of County Commissioners. **Recommendation:** *Approve the proposed document with Semprius for provision of local economic development grant incentives in return for creation of jobs and increase in the County's property tax base. Authorize the Chairman to execute the document.*

RESOLUTION
of
Appreciation
by the
Vance County Board of Commissioners
to
Michael R. “Randy” Ball

WHEREAS, Randy Ball has dutifully and faithfully served as Soil and Water Conservation Technician for the Vance County Soil and Water Conservation District from March 7, 1988 until his retirement as of July 1, 2012; and

WHEREAS, during his public service career of over twenty-four years in Vance County, Mr. Ball worked with many farmers and both rural and urban landowners to implement best management conservation practices in protecting and improving their properties; and

WHEREAS, he assisted many landowners in applying for financial resources such as the Cost Share Program, in developing conservation plans, constructing ponds and drainage systems, and implementing numerous other soil and water management practices; and

WHEREAS, Randy Ball helped to maintain an outdoor laboratory at Kerr Lake for use by Vance County school children and in doing so, presented various informative and educational programs for them; and

WHEREAS, in the coordination of the soil and water conservation program for Vance County, Mr. Ball tirelessly represented the District professionally and in a highly creditable and knowledgeable manner.

NOW, THEREFORE BE IT RESOLVED THAT the Vance County Board of Commissioners does recognize and express its sincere appreciation to Randy Ball for his outstanding service to the citizens of Vance County as District Soil and Water Conservation Technician and FURTHER, does extend its best wishes for a well-deserved and enjoyable retirement for many years to come to Randy and his wife, Vickie.

This, the 9th day of July, 2012.

Terry E. Garrison, Chairman

STATE OF NORTH CAROLINA
VANCE COUNTY
Fire Protection Contract

DRAFT

This Contract, made and entered into this ____ day of ____, 2012, by and between Vance County, a political subdivision of the State of North Carolina, hereinafter referred to as the County, and the _____ Volunteer VFD, Incorporated, a non-profit corporation existing under the laws of the State of North Carolina, hereinafter referred to as the VFD;

Now therefore, in consideration of the mutual promises contained herein and other good and valuable consideration, the parties hereto contract and agree as follows:

- 1) The County agrees that it will cause to be assessed or levied a special fire tax within statutory limits of the County; and will collect said fire tax as a part of the ad valorem taxes of the Vance County.
- 2) The County will compensate each of the VFD an equal sum to be determined annually during the County's budgeting process, payable monthly on or before the 10th day of each month during the term of this agreement, as compensation for providing fire protection and prevention service to those citizens living in the VFD's Fire District, which includes _____.
- 3) This agreement shall become effective the 1st day of July, 2012 and remain in effect for a period not to exceed one year, subject to the continued legal existence of the Fire District and the VFD, the agreements and requirements and the termination provisions herein
- 4) Funds levied and collected by the County and paid to the VFD by the County shall be used for VFD operations which shall generally include fire protection and emergency services in the VFD's Fire District and other areas of response as dispatched by County and to meet the requirements established by this agreement as follows
 - a. The VFD will furnish fire protection and related emergency services, as authorized by the Board of Directors of the VFD, within the Fire District and shall provide the necessary equipment, personnel, training and those things necessary for furnishing such protection in the Fire District. The services shall be in accordance with minimum standards set forth in this agreement and all future amendments adopted in accordance with this agreement. The VFD shall furnish said fire protection without charge to all persons and property located in the Fire District in an efficient and workmanlike manner. This provision shall not prohibit the VFD from recouping costs and expense from incidents or from entering into contracts with the Federal, State, or local governments or utility companies for the provisions of emergency protection services for a fee.
 - b. The VFD shall provide to the County Finance Officer an annual audit and accompanying management letter prepared in accordance with generally accepted accounting principles and generally accepted auditing standards for the preceding fiscal year no later than 5:00PM on the last working day of October of the current fiscal year. The County agrees, upon the timely written request of the VFD, to make available any audit conducted at the VFD expense by an independent certified public accountant.

- c. The VFD also agrees to secure and maintain a blanket bond on all persons who have access to or authority to disburse funds belonging to the VFD. Such blanket bond shall be in the amount of not less than the revenues to be distributed by the County to the VFD as approved by the County for the upcoming year. Proof of such bonding shall be provided to the County prior to the disbursement of any funds by the County to the VFD. The VFD shall follow the applicable statutory procedures for letting of public contracts for fire apparatus, equipment, and construction.
- d. The VFD shall submit an annual budget to the Vance County Fire Marshal no later than the last business day of February each year, containing financial needs of the VFD for the upcoming fiscal year commencing the 1st day of July. Budget requests must be in writing with all supporting documentation and justification. The Fire Marshal shall review all budget requests and upon review, provide a recommendation to the County Manager and County Commissioners for consideration. The VFD shall promptly provide any additional information or documentation that may be requested by County.
- e. The VFD shall obtain and keep in force during the term of this contract the following minimum insurance coverage:
 - i. Worker's Compensation
 - 1. Coverage for all paid and volunteer emergency workers for statutory limits in compliance with applicable state and federal laws.
 - 2. Comprehensive General Liability, Malpractice and Errors and Omissions
 - ii. \$100,000.00 for property damage per occurrence
 - iii. \$500,000.00 for property damage aggregate
 - iv. \$500,000.00 for personal bodily injury to any one person; and
 - v. \$1,000,000.00 for bodily injury aggregate per single accident or occurrence.
 - vi. Business Auto Policy
 - 1. \$1,000,000.00 for bodily injury and consequent death per occurrence
 - 2. \$500,000.00 for bodily injury and consequent death to any one person; and
 - 3. \$500,000.00 for property damage per occurrence.
- f. VFD shall furnish the County a certificate of insurance annually on or before July 1, of each year, and will further insure that the county receives notice in the event said policy or policies are to be cancelled.
- g. The VFD acknowledges that they are separate and apart from all departments of the County, and agrees to fully indemnify and hold harmless the County, its officers, agents, employees, boards, commissions, and agencies against all loss, liability, claims or actions for damages to persons or property arising out of omissions of the VFD, its employees, or agents, or to which the VFD's negligence shall in any way contribute.

- h. The VFD shall maintain a minimum of a 9S rating or better with the North Carolina Department of Insurance, Office of State Fire Marshal, as well as its corporation's status in good standing pursuant to Chapter 55A of the North Carolina General Statutes. The VFD shall continuously comply with all applicable laws, ordinances, and State regulations. The Vance County Fire Marshal shall conduct an annual inspection of the department to verify that these standards are being met.
- i. The VFD shall maintain a copy of all emergency responses for a minimum of five (5) years and shall provide upon request a copy of same to the Vance County Fire Marshal's Office or other appropriate agency. The VFD shall submit fire reports electronically to OSFM in a timely manner, utilizing NFIRS Incident Reporting software.
- j. The VFD shall provide annually to the Vance County Fire Marshal's Office a current and complete roster of members of the VFD to include contact numbers for the Chief and Assistant Chief(s), and shall update the list throughout the year as changes occur.
- k. The VFD shall be responsible for the training of all its personnel in accordance with the rules and regulations of the North Carolina Office of State Fire Marshal, North Carolina Office of Emergency Medical Service, Vance County EMS First Responder Program and other federal, state and local agencies or otherwise with commonly accepted professional standards, so as to qualify such personnel to perform the services required by this contract.
- l. The VFD will be required annually to join and maintain their membership in good standing with the Vance County Firemen's Association. The VFD will be required to attend and to participate in the Vance County Firemen's Association meetings and shall be required to attend a minimum of eight (8) Association meetings. If the department misses a meeting it shall be the VFD's Fire Chief's responsibility to obtain any information that was discussed at the meeting from the President.
- m. The VFD agrees to provide automatic and mutual aid services to other emergency services providers in Vance County and as requested or dispatch by County. The VFD understands that other agencies will maintain their own liability policies and be responsible for their own expenses. The VFD further agrees that it will be responsible for its own expenses while responding mutual aid to another agency within the county. The current automatic aid agreement is included in Appendix A of this contract.

In areas where the district has been extended to six miles, the VFD agrees to maintain agreements with adjoining districts to respond with a minimum of one apparatus capable of transporting a minimum of 1,000 gallons of water to all alarms involving reported structure fires. This apparatus will be dispatched simultaneously with the department whose district the incident is occurring within.

- n. The following minimal performance standards are agreed upon by the County and the VFD and are part of this contract:
 - i. The VFD shall comply with the procedures for radio communications and established protocols for the dispatch of emergencies as defined by the Vance County Communications Center Protocols.
 - ii. The VFD officer in charge at all fire scenes shall contact the Vance County Fire Marshal's Office if needed to determine the origin and cause of every fire.

- iii. The VFD shall keep all records on site for minimum period of five (5) years. All State and County required reports and rosters shall be submitted by the requested deadlines.
 - iv. If pressurized fire hydrants are located within the district, the VFD shall adhere to the guidelines established by the City of Henderson Public Utilities Department for the flowing and or flushing of hydrants. The VFD shall immediately report any malfunctions or damage to hydrants to the entity owning the water system.
 - v. The VFD shall follow the Vance County Emergency Operations Plan when responding to an emergency or disaster.
 - vi. During a declared State of Emergency affecting the County the VFD shall assist, within the limits of its personnel and equipment and capabilities and with deference to its primary response district, to the extent possible with the following services:
 - 1. Debris removal from roadways;
 - 2. Traffic Control;
 - 3. Alert and notification;
 - 4. Search and rescue;
 - 5. Evacuation;
 - 6. other life saving and property protection measures as necessary or requested by County.
- Request for additional assistance outside the primary response district shall be directed to the VFD's Fire Chief or designee. All operations shall be in accordance with the Vance County Emergency Operations Plan.
- vii. The VFD should annually have a public fire/life safety education program or similar activities for, at a minimum, educating persons regarding life safety from fire.
 - o. When determining the need and location of additional facilities (fire stations, etc.), the VFD shall participate in a planning process involving the County Fire Marshal which evaluates, at a minimum, the needs of the County and others departments, the effects on property owners, the effects on insurance grading and the impacts on adjoining fire districts.
 - p. In addition to those services required herein, each VFD may elect to voluntarily participate in certain additional services. Each department that provides these services shall be contracted or franchised for the operation of such service, pursuant to the rules set forth by the Vance County Board of Commissioners. Vance County recognizes that responses to these calls are within the limits of its available personnel. If the VFD has chosen to participate in any of these programs, the agreements can be found as Appendices of this contract:

SERVICE

Automatic Aid Agreement
 First Responder Program
 Rescue Services

APPENDIX #

A
 B
 C

- 5) The County Finance Director or his appointee may inspect the financial books and records of the VFD at reasonable times during regular business hours of the County. The VFD agrees, upon request, to supply such financial books, records and information or verification as may be reasonably requested by the County. The VFD shall maintain a written accounting system which provides adequate documentation of all of its receipts and disbursements including, but not limited to, those related to the expenditure of funds received pursuant to this agreement.
- 6) All requests for loans that require a resolution of support by the Board of Commissioners must be presented to the Vance County Fire Marshal with a copy to the Vance County Manager 45 days prior to the Board adopting the resolution. The Fire Marshal will review all resolution requests for recommendation to the Board of Commissioners. The VFD must submit all supporting documentation for justification of such loans, and the project source of funds to pay for such indebtedness.
- 7) The VFD, during the period of this contract is in effect, shall remain incorporated and do business as a private non-profit corporation under the provisions of the North Carolina Non-Profit Corporation Act. A true copy of the Articles of Incorporation, existing By-Laws, and any changes made from time-to-time to either will be filed with the County. The VFD will adopt By-Laws, which meet all minimum legal requirements of said Act. The By-Laws shall vest in a Board of Directors the authority to manage the affairs of the corporation to the extent permitted by said Act. The VFD Board of Directors shall be representative of the citizens within the fire district and are encouraged to include non-member citizens.
- 8) In the event of a liquidation or dissolution of the VFD, all equipment and assets will be distributed in accordance with the VFD's Charter and the Internal Revenue Service Nonprofit 501(c)(3) Corporation Act. In the event there is no plan for distribution of assets, all assets and equipment shall be dispersed to other departments at the request of the County.
- 9) Failure to provide protection or meet conditions as contemplated in this contract may result in the County withholding any and all funds unless a plan for compliance or resolution is made.
- 10) This agreement may not be transferred or assigned by the VFD, nor may the services contracted for herein be sub-contracted to other parties unless approved by Vance County.
- 11) This contract may be terminated by either party upon advance notification to the other party by certified mail at least sixty (60) days prior to termination.
- 12) Either party may propose an amendment to this agreement by submitting the amendment in writing at least sixty (60) days in advance of the amendment's proposed effective date. Amendments to this agreement must be approved by both the County and the VFD prior to becoming effective.
- 13) If any part of this Contract is for any reason held invalid or unconstitutional by any court of competent jurisdiction, that part shall be deemed a separate, distinct and independent provision, and the holding shall not affect the validity of the remaining portions of this Contract.
- 14) This contract is not intended to serve for the benefit of any third party. The rights and obligations contained herein belong exclusively to the entities that are parties hereto and no third party shall rely upon anything contained herein as a benefit to that third party.

- 15) The terms and provisions herein contained constitute the entire agreement by and between the County and the VFD and shall supersede all previous communications, representations, or agreements, either oral or written between the parties hereto with respect to the subject matter hereof.

IN TESTIMONY WHEREOF, the County has caused this instrument to be executed by the Chairman of the Board of County Commissioners and attested by the Clerk to the Board of County Commissioners, and the VFD has caused this instrument to be signed in its name by its President, attested by its Secretary, all by the authorization of its Board of Directors duly given.

Vance County Board of County Commissioners

By: _____
Chairman:

Attest:

Clerk to the Board

VFD

By: _____
President, Board of Directors

VFD

By: _____
Fire Chief

VFD

Attest:

Secretary

Appendix A

County Automatic Aid Agreement

State of North Carolina
Vance County

Fire Protection Contract

Appendix B

State of North Carolina
Vance County

Medical First Responder Agreement

WHEREAS, Vance County and all emergency medical providers desire to promote better medical care for its constituency; and,

WHEREAS, that in cases of emergency life threatening illness and or trauma, the intervention of trained personnel at the earliest possible time can greatly enhance the chances of recovery by the victim; and,

WHEREAS, VFDs agreeing to participate in the First Responder Program have been franchised by Vance County Government for that purpose;

THEREFORE, let it be resolved that _____ VFD agrees to become a participating party in the Vance County First Responder Program and that the following provisions and conditions will be in force and that the parties to this understanding agree to abide by the following:

- A. The VFD shall organize and maintain a first responder unit that will comply with the applicable terms of the Vance County EMS System Plan.
- B. The VFD shall be available for response twenty-four hours daily to the extent possible, realizing that the number of first responders may be limited.
- C. The VFD first responders will respond to the scene of a medical emergency when dispatched by Vance County Communications.
- D. The VFD will assure that all first responder designated personnel receive adequate first responder training annually (24 hours).

This agreement will be in effect from _____ until such time as either party terminates the agreement upon sixty (60) day written notice to withdrawal from the program.

Executed this the ____ day of _____, 2012.

EMS Director
Vance County

President / Chief
_____ VFD

Appendix C

State of North Carolina
Vance County

Rescue Services Agreement

WHEREAS, Vance County and the Vance County VFDs desire to provide and promote the highest level of emergency services possible for Vance County; and,

WHEREAS, the VFD is currently under contract with Vance County to provide fire protection and first responder services pursuant to separate agreements and is a participant in the Vance County Mutual Aid Agreement; and,

WHEREAS, the VFD voluntarily agrees to accept additional emergency duties for its designated geographic area; and,

NOW THEREFORE, let it be resolved that _____ VFD agrees to become a participating party in the program(s) indicated below:

- ☐ Extrication Services Provider
- ☐ Light Rescue Provider (as outlined by N.C. Association of Rescue and EMS)
- ☐ Medium Rescue Provider (as outlined by N.C. Association of Rescue and EMS)
- ☐ Heavy Rescue Provider (as outlined by N.C. Association of Rescue and EMS)
- ☐ Water Rescue

AND THEREFORE, let it be resolved that the following provisions and conditions will be in force and that the parties to this understanding agree to abide by the following:

- A. The VFD will maintain the necessary equipment to provide the service(s) indicated above.
- B. The VFD will ensure that members involved are properly trained to provide the service(s) indicated above.
- C. The VFD will be available for response twenty-four hours daily to the extent possible, realizing that the number of responders may be limited.
- D. At any time VFD is unable to perform such services and programs, they shall immediately notify Vance County Fire Marshall.

This agreement will be in effect from _____ until such time as either party terminates the agreement upon sixty (60) days written notice to withdraw.

Executed this the ____ day of ____, 2012.

Fire Marshal
Vance County

President / Chief

VFD

STATE OF NORTH CAROLINA
VANCE COUNTY
Rescue Services Contract

This Contract, made and entered into this 9th day of July, 2012, by and between Vance County, a political subdivision of the State of North Carolina, hereinafter referred to as the County, and the Vance County Rescue Squad, Incorporated, a non-profit corporation existing under the laws of the State of North Carolina, hereinafter referred to as the Rescue Squad.

Now therefore, in consideration of the mutual promises contained herein and other good and valuable consideration, the parties hereto contract and agree as follows:

- 1) The County will fund the Rescue Squad an amount to be determined annually during the County's budgeting process, payable monthly on or before the 15th day of each month during the term of this agreement, as compensation for providing rescue service to those citizens living in Vance County.
- 2) This agreement shall become effective the 1st day of July, 2012 and remain in effect for a period not to exceed two years, subject to the continued legal existence of the Rescue Squad, annual allocation of funds by the County, and the agreements, requirements, and termination provisions herein.
- 3) Funds paid to the Rescue Squad by the County shall be used for Rescue Squad operations which shall generally include rescue services within Vance County, other areas of response as determined and dispatched by the County, and to meet the requirements established by this agreement as follows:
 - a. The Rescue Squad will furnish rescue services, as authorized by the Board of Directors of the Rescue Squad, within Vance County, and shall provide the necessary equipment, personnel, training and those things necessary for furnishing such services in Vance County. The services shall be in accordance with minimum standards set forth in this agreement and all future amendments adopted in accordance with this agreement. The Rescue Squad shall furnish said rescue services without charge to all persons and property located in Vance County in an efficient and workmanlike manner. This provision shall not prohibit the Rescue Squad from recouping costs and expense from incidents or from entering into contracts with the Federal, State, or local governments or utility companies for the provisions of emergency protection services for a fee.
 - b. The Rescue Squad shall provide to the County Finance Director an annual audit and accompanying management letter prepared in accordance with generally accepted accounting principles and generally accepted auditing standards for the preceding fiscal year no later than the last working day of October of the current fiscal year. The County agrees, upon the timely written request of the Rescue Squad, to make available any audit conducted at the Rescue Squad expense by an independent certified public accountant.
 - c. The Rescue Squad also agrees to secure and maintain a blanket bond on all persons who have access to or authority to disburse funds belonging to the Rescue Squad. Such blanket bond shall be in the amount of not less than the revenues to be distributed by the County to the Rescue Squad as approved by the County for the upcoming year. Proof of such bonding shall be provided to the County prior to the disbursement of any funds by the County to the Rescue Squad. The Rescue Squad shall follow the applicable statutory procedures for letting of public contracts for fire apparatus, equipment, and construction.

- d. The Rescue Squad shall submit an annual budget to the Vance County Fire Marshal no later than the last business day of February each year, containing financial needs of the Rescue Squad for the upcoming fiscal year. Budget requests must be in writing with all supporting documentation and justification. The Fire Marshal shall review all budget requests and upon review, provide a recommendation to the County Manager for consideration. The Rescue Squad shall promptly provide any additional information or documentation that may be requested by the County.
- e. The Rescue Squad shall obtain and keep in force during the term of this contract the following minimum insurance coverage:
 - i. Worker's Compensation
 - 1. Coverage for all paid and volunteer emergency workers for statutory limits in compliance with applicable state and federal laws.
 - 2. Comprehensive General Liability, Malpractice and Errors and Omissions
 - ii. \$100,000.00 for property damage per occurrence
 - iii. \$500,000.00 for property damage aggregate
 - iv. \$500,000.00 for personal bodily injury to any one person; and
 - v. \$1,000,000.00 for bodily injury aggregate per single accident or occurrence.
 - vi. Business Auto Policy
 - 1. \$1,000,000.00 for bodily injury and consequent death per occurrence
 - 2. \$500,000.00 for bodily injury and consequent death to any one person; and
 - 3. \$500,000.00 for property damage per occurrence.
- f. Rescue Squad shall furnish the County a certificate of insurance on or before July 1, of each year, and will further ensure that the County receives notice in the event said policy or policies are to be cancelled.
- g. The Rescue Squad acknowledges that it is separate and apart from all other departments of the County, and agrees to fully indemnify and hold harmless the County, its officers, agents, employees, boards, commissions, and agencies against all loss, liability, claims or actions for damages to persons or property arising out of omissions of the Rescue Squad, its employees, or agents, or to which the Rescue Squad's negligence shall in any way contribute.
- h. The Rescue Squad shall maintain a copy of all emergency responses for a minimum of five (5) years and shall provide upon request a copy of same to the Vance County Fire Marshal or other appropriate County agency.
- i. The Rescue Squad shall provide annually to the Vance County Fire Marshal a current and complete roster of members of the Rescue Squad to include contact information for the Chief and Assistant Chief(s), and shall update the list throughout the year as changes occur.

- j. The Rescue Squad shall be responsible for the training of all its personnel in accordance with the rules and regulations of the North Carolina Office of state Fire Marshal, North Carolina Office of Emergency Medical Service, Vance County EMS First Responder Program and other federal, state and local agencies or otherwise with commonly accepted professional standards, so as to qualify such personnel to perform the services required by this contract.
- k. The Rescue Squad shall be responsible to maintain certifications in Heavy Rescue, Vehicle Extrication, High Angle Rescue, Water Rescue, and all other appropriate rescue programs in accordance with requirements set forth by the North Carolina Rescue Association.
- l. The Rescue Squad will be required annually to join and maintain their membership in good standing with the Vance County Firemen's Association. The Rescue Squad will be required to attend and actively participate in the Vance County Firemen's Association meetings and shall be required to attend a minimum of eight (8) Association meetings annually. If the Rescue Squad misses a meeting, it shall be the Rescue Squad Chief's responsibility to obtain information that was discussed from the President.
- m. The Rescue Squad agrees to provide automatic and mutual aid services to other emergency services providers in Vance County and as requested or dispatched by the County. The Rescue Squad understands that other agencies will maintain their own liability policies and be responsible for their own expenses. The Rescue Squad further agrees that it will be responsible for its own expenses while providing mutual aid to other agencies within the County. The current automatic aid agreement is included in Appendix A of this contract.
- n. The following minimal performance standards are agreed upon by the County and the Rescue Squad and are part of this contract:
 - i. The Rescue Squad shall comply with the procedures for radio communications and established protocols for the dispatch of emergencies as defined by the Vance County Communications Center Protocols.
 - ii. The Rescue Squad shall keep all records on site for a minimum period of five (5) years. All State and County required reports and rosters shall be submitted by the requested deadlines.
 - iii. The Rescue Squad shall follow the Vance County Emergency Operations Plan when responding to an emergency or disaster.
 - iv. During a declared State of Emergency affecting the County, at the direction of the County, the Rescue Squad shall assist, within the limits of its personnel and equipment and capabilities and with deference to its primary response district, to the extent possible with the following services:
 - 1. Debris removal from roadways;
 - 2. Traffic Control;
 - 3. Alert and notification;
 - 4. Search and rescue;
 - 5. Evacuation;
 - 6. Other life saving and property protection measures as necessary or requested by the County.

- o. When determining the need and location of new and/or additional facilities (stations, etc.), the Rescue Squad shall participate in a planning process involving the County Fire Marshal which evaluates, at a minimum, the needs of the County.
- 4) The County Finance Director or his appointee may inspect the financial books and records of the Rescue Squad at reasonable times during regular business hours of the County. The Rescue Squad agrees, upon request, to supply such financial books, records and information or verification as may be reasonably requested by the County. The Rescue Squad shall maintain a written accounting system which provides adequate documentation of all of its receipts and disbursements including, but not limited to, those related to the expenditure of funds received pursuant to this agreement.
- 5) All requests for loans that require a resolution of support by the Board of Commissioners must be presented to the Vance County Fire Marshal with a copy to the Vance County Manager 45 days prior to the Board adopting the resolution. The Fire Marshal will review all resolution requests for recommendation to the Board of Commissioners. The Rescue Squad must submit all supporting documentation for justification of such loans, and the projected source of funds to pay for such indebtedness. The County will not be responsible for any indebtedness incurred by the Rescue Squad or its agents.
- 6) The Rescue Squad, during the period of this contract is in effect, shall remain incorporated and do business as a private non-profit corporation under the provisions of the North Carolina Non-Profit Corporation Act. A true copy of the Articles of Incorporation, existing By-Laws, and any changes made from time-to-time to either will be filed with the County. The Rescue Squad will adopt By-Laws, which meet all minimum legal requirements of said Act. The By-Laws shall vest in a Board of Directors the authority to manage the affairs of the corporation to the extent permitted by said Act. The Rescue Squad Board of Directors shall be representative of the citizens within the fire district and are encouraged to include non-member citizens.
- 7) In the event of a liquidation or dissolution of the Rescue Squad, all equipment and assets will be distributed in accordance with the Rescue Squad's Charter and the Internal Revenue Service Nonprofit 501(c)(3) Corporation Act. In the event there is no plan for distribution of assets, all assets and equipment shall be dispersed to other departments at the direction of the County.
- 8) Failure to provide protection or meet conditions as contemplated in this contract may result in the County withholding any and all funds not disbursed to the Rescue Squad unless an acceptable plan for compliance or resolution is developed and provided to County by the deadline provided by the County.
- 9) This agreement may not be transferred or assigned by the Rescue Squad, nor may the services contracted for herein be sub-contracted to other parties unless approved in advance by the County.
- 10) This contract may be terminated by either party upon advance notification to the other party by certified mail at least sixty (60) days prior to termination. Upon notification of intent to terminate, funding by the County will cease and the Rescue Squad shall have no right to receive any remaining funds or budget balances.
- 11) Either party may propose an amendment to this agreement by submitting the amendment in writing at least sixty (60) days in advance of the amendment's proposed effective date. Amendments to this agreement must be approved by both the County and the Rescue Squad prior to becoming effective.

- 12) If any part of this Contract is for any reason held invalid or unconstitutional by any court of competent jurisdiction, that part shall be deemed a separate, distinct and independent provision, and the holding shall not affect the validity of the remaining portions of this Contract.
- 13) This contract is not intended to serve for the benefit of any third party. The rights and obligations contained herein belong exclusively to the entities that are parties hereto and no third party shall rely upon anything contained herein as a benefit to that third party.
- 14) The terms and provisions herein contained constitute the entire agreement by and between the County and the Rescue Squad and shall supersede all previous communications, representations, or agreements, either oral or written between the parties hereto with respect to the subject matter hereof.

IN TESTIMONY WHEREOF, the County has caused this instrument to be executed by the Chairman of the Board of County Commissioners and attested by the Clerk to the Board of County Commissioners, and the Vance County Rescue Squad has, after proper approval and authority, caused this instrument to be signed in its name by its President, attested by its Secretary, all by the authorization of its Board of Directors duly given.

Vance County Board of Commissioners

By: _____
Chairman:

Attest:

Clerk to the Board

Vance County Rescue Squad

By: _____
President

Attest:

Secretary

Appendix A

County Automatic Aid Agreement

Appendix B

State of North Carolina
Vance County

Rescue Services Agreement

WHEREAS, Vance County and the Vance County Rescue Squad desire to provide and promote the highest level of emergency services possible for Vance County; and,

WHEREAS, the Rescue Squad is currently under contract with Vance County to provide rescue services pursuant to separate agreements and is a participant in the Vance County Mutual Aid Agreement; and,

WHEREAS, the Rescue Squad voluntarily agrees to accept these rescue duties for its designated geographic area; and,

NOW THEREFORE, let it be resolved that the Vance County Rescue Squad agrees to become a participating party in the program(s) indicated below:

- ☒ Heavy Rescue Provider (as outlined by N.C. Association of Rescue and EMS)
- ☒ High Angle Rescue Provider (as outlined by N.C. Association of Rescue and EMS)
- ☒ Surface Water Rescue Provider (as outlined by N.C. Association of Rescue and EMS)

AND THEREFORE, let it be resolved that the following provisions and conditions will be in force and that the parties to this understanding agree to abide by the following:

- A. The Rescue Squad will maintain the necessary equipment to provide the service(s) indicated above.
- B. The Rescue Squad will ensure that members involved are properly trained to provide the service(s) indicated above.
- C. The Rescue Squad will be available for response twenty-four hours daily to the extent possible, realizing that the number of responders may be limited.
- D. At any time Rescue Squad is unable to perform such services and programs, they shall immediately notify Vance County Fire Marshal.

Executed this the 9th day of July, 2012.

Fire Marshal
Vance County

President / Chief
Vance County Rescue Squad

Committee Reports and Recommendations

Vance County
Committee Reports and Recommendations
July 9, 2012

Position Vacancies. (A) The Jail has five position vacancies for *Detention Officers*. These are essential positions within the facility as to prevent staff shortages that can affect the overall operation of the facility, as well as compromise the safety of personnel and the security of the facility. (B) The Jail has two position vacancies for *Detention Sergeants*. These positions are needed to ensure safety and security at the facility. (C) The Sheriff's Office has a position vacancy for a *Deputy Sheriff*. This position is needed in order to combat the element of crime in the county as well as to assist others. (D) The 911 Operations Center has a position vacancy for a *Telecommunicator I*. This active position in the 911 Communications Center is critical to their ability to adequately process calls from the public and handle the call volume from the public safety agencies. ***Committee Recommendation:*** *[Recommendations are contingent upon endorsement by the Human Resources Committee.] Authorize the staff to fill the vacant positions as requested.*

B. Planning & Environmental Committee

This Committee will meet on Monday, July 9 to review responses to the Request for Proposals (RFP) for provision of marketing/real estate services for the Neighborhood Stabilization Program (NSP). The Board of Commissioners previously delegated authority to the Committee to implement such a strategy to sell NSP homes to buyers as identified in the NSP regulations. A recommendation will be made to the full Board for selection of a real estate professional. In addition, the Committee will review a proposal to exempt approved non-profits from payment of permit fees for handicapped ramps and roofing shingle replacement projects and a proposed change in the e-waste recycling program.

RESOLUTION
by the
Vance County Board of Commissioners
Amendment of Planning and Development Department
Policies and Procedures Concerning Permit Fee Waivers

WHEREAS, Vance County charges various fees related to planning, zoning, construction and development of real property; and

WHEREAS, Vance County recognizes the benefits to its citizens and the value of non-profit organizations that provide home repair services to its citizens at little or no cost to the citizen.

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

1. Amends the Vance County Planning and Development Department's Permitting Policy and Procedures document to include the following:

Vance County recognizes the benefits to its citizens and the value of non-profit organizations that provide home repair services to its citizens at little or no cost to the citizen.

In an effort to support and provide assistance to such entities, Vance County will waive the zoning permit fee and the construction permit fee for handicap ramp construction and shingle replacement for approved organizations.

An approved organization will be a non-profit organization having obtained 501(c)(3) or equivalent recognition from the IRS or non-profit recognition from NC Department of Revenue, and registered to do business in North Carolina. Such organizations should be able to show a history of successful home repair projects which they have performed, preferably in Vance County mainly serving elderly, disabled, and low to moderate income homeowners.

No such waiver will be requested or used for home repair projects that are performed for a profit by the approved organization, and such approval may be revoked by the County for any or no reason at any time.

Requests for waiver shall be made to the Planning and Development Department by the qualified non-profit organization and signed by its duly approved chairperson of its board and/or director. That department will then make a formal recommendation to the Board of Commissioners based on the policy amendment.

Only the Vance County Board of Commissioners shall have the authority to approve organizations, which after obtaining approval, the Planning and Development Director of their assigns shall implement this policy.

This, the 9th day of July, 2012.

Pending Business

Vance County

Pending Business

July 9, 2012

County Water Project. Phase 1A. Construction begins on Monday, July 9! Unanticipated additional erosion control measures from DENR and July 4th holiday/ vacations delayed start-up of construction. According to H.G. Reynolds Construction Company, they expect to complete an average of about 500 feet of water line construction each day. They plan to start work on Warrenton Road in the vicinity of North Oliver Drive. During the past month, an additional 21 sign-ups were received. Some of the new sign-ups require adding more roads, which will lead to change orders to the construction contract. (Hopefully, this will be an ongoing process.) Phase 1B. The Kittrell Water Association and USDA Rural Development 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(waiver) request regarding the deadline has been submitted to USDA Rural Development to ensure that the project can be appropriately completed. District and state USDA RD officials are highly supportive of granting an extension, but the final decision is made at the federal level. Project design is complete and has been submitted to the appropriate regulatory agencies. Permit applications have been submitted. 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 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. Current sign-up totals are 329 for Phase 2A and 334 for Phase 2B.

Back-up 911 Center. Construction on the back-up 911 Center was completed on June 28. All of the construction-related aspects of the project have been finalized prior to the June 30 deadline, thus allowing designated 911 surcharge funds to cover 100% of the cost. Separate pricing on all telecommunications equipment and secondary systems has been obtained, and installation will begin later this summer. It is anticipated that the center will be equipped, programmed, and fully operational by October 1st (see attached update). 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.

**Backup PSAP (911 Center) Update
Vance County Board of Commissioners**

July 9, 2012

The construction phase of the backup PSAP has been completed.

The E-911 telephone system upgrade at the primary 911 Center has been completed in preparation for the backup center coming online.

The Centralized UPS battery system startup for the backup center is scheduled for Monday July 9th.

The telephone equipment for the backup center is scheduled to be delivered on Tuesday, July 10th.

The furniture replacement at the primary center is scheduled for the week of July 23rd. The existing furniture will be taken to the backup center and reassembled.

We are working with the County IT Director on the installation of other computer based systems that will come online gradually over the next few months.

The project remains on schedule and in line with budget estimates.

Consent Agenda Items

Tax Refunds and Releases
Ambulance Charge-Offs
Minutes

Monthly Reports
911 Emergency Operations
Administrative Ambulance Charge-Offs
Fire and EMS
Health Department
Human Resources
Information Technology
Planning and Development
Social Services
Tax Office
Veterans Service

AMBULANCE CHARGE-OFFS

DECEASED REQUIRING BOARD APPROVAL

JUNE 2012

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Lewis E. Drumgold	05/03/2007 & 01/08/2008	300.00	No estate listing
Michael Graves	02/18/2009	75.00	No estate listing
Julia M. Manning	06/15/2011 & 07/31/2011	983.28	No estate listing
James E. Meadows, Sr.	04/03/2007 & 10/12/2009	290.41	No estate listing
Annie B. Piper	05/04/2006	150.00	No estate listing
Taril Taylor	11/05/2009	75.00	No estate listing
Jessie T. Williamson	02/19/2012	150.00	No estate listing
James L. Woodard, Jr.	10/15/2011	76.25	No estate listing
Jerry O. Wright	02/24/2012	150.00	No estate listing
Shirley A. Yancey	05/22/2004 – 05/18/2008	600.00	No estate listing
MONTHLY TOTAL	\$ 2,849.94	FISCAL YTD TOTAL	\$ 55,492.66

Tax Releases and Refunds

May 2012

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Joseph B. Farmer	2005	246.93	0	0	0	90.00	foreclosure	felos
Joseph B. Farmer	2005	207.65	0	0	0	90.00	foreclosure	felos
Joseph B. Farmer	2005	230.07	0	0	0	90.00	foreclosure	felos
Joseph B. Farmer	2005	249.32	0	0	0	90.00	foreclosure	felos
Joseph B. Farmer	2005	210.83	0	0	0	90.00	foreclosure	felos
Joseph B. Farmer	2005	179.98	0	0	0	0	foreclosure	felos
Joseph B. Farmer	2005	161.07	0	0	0	90.00	foreclosure	felos
Akeshia L. Jordan	2005	0	0	15.72	0	0	transfer out	xfero
Joseph B. Farmer	2006	246.93	0	0	0	90.00	foreclosure	felos
Joseph B. Farmer	2006	207.65	0	0	0	90.00	foreclosure	felos
Joseph B. Farmer	2006	230.07	0	0	0	90.00	foreclosure	felos
Joseph B. Farmer	2006	249.32	0	0	0	90.00	foreclosure	felos
Joseph B. Farmer	2006	210.83	0	0	0	90.00	foreclosure	felos
Joseph B. Farmer	2006	179.98	0	0	0	0	foreclosure	felos
Joseph B. Farmer	2006	161.07	0	0	0	90.00	foreclosure	felos
Danismine Corporation	2007	246.93	0	0	0	95.00	foreclosure	felos
Danismine Corporation	2007	207.65	0	0	0	95.00	foreclosure	felos
Danismine Corporation	2007	230.07	0	0	0	95.00	foreclosure	felos
Danismine Corporation	2007	249.32	0	0	0	95.00	foreclosure	felos
Danismine Corporation	2007	210.83	0	0	0	95.00	foreclosure	felos
Danismine Corporation	2007	179.98	0	0	0	0	foreclosure	felos
Danismine Corporation	2007	161.07	0	0	0	95.00	foreclosure	felos
Danismine Corporation	2007	180.00	0	0	0	0	foreclosure	felos
Danismine Corporation	2007	180.00	0	0	0	0	foreclosure	felos
Danismine Corporation	2007	180.00	0	0	0	0	foreclosure	felos
Danismine Corporation	2007	180.00	0	0	0	0	foreclosure	felos
Danismine Corporation	2007	180.00	0	0	0	0	foreclosure	felos
Danismine Corporation	2007	180.00	0	0	0	0	foreclosure	felos
Danismine Corporation	2007	180.00	0	0	0	0	foreclosure	felos
Caldon R. Herring	2007	0	0	2.85	0	0	transfer out	xfero
Caldon R. Herring	2007	0	0	15.39	0	0	transfer out	xfero
Danismine Corporation	2008	245.61	0	0	0	102.50	foreclosure	felos
Danismine Corporation	2008	242.20	0	0	0	102.50	foreclosure	felos
Danismine Corporation	2008	278.60	0	0	0	102.50	foreclosure	felos
Danismine Corporation	2008	240.03	0	0	0	102.50	foreclosure	felos
Danismine Corporation	2008	234.17	0	0	0	102.50	foreclosure	felos
Danismine Corporation	2008	249.70	0	0	0	0	foreclosure	felos
Danismine Corporation	2008	234.99	0	0	0	102.50	foreclosure	felos
Jo Ann Harris	2008	0	51.22	0	0	102.50	pers prop bill	pperr
Danismine Corporation	2009	246.34	0	0	0	102.50	foreclosure	felos
Danismine Corporation	2009	242.91	0	0	0	102.50	foreclosure	felos
Danismine Corporation	2009	279.41	0	0	0	102.50	foreclosure	felos
Danismine Corporation	2009	240.73	0	0	0	102.50	foreclosure	felos
Danismine Corporation	2009	234.85	0	0	0	102.50	foreclosure	felos
Danismine Corporation	2009	250.43	0	0	0	0	foreclosure	felos
Danismine Corporation	2009	235.67	0	0	0	102.50	foreclosure	felos
Danismine Corporation	2009	3601.81	0	0	0	0	foreclosure	felos
Danismine Corporation	2009	4209.13	0	0	0	0	foreclosure	felos
Jo Ann Harris	2009	0	44.57	0	0	102.50	pers prop bill	pperr
Danismine Corporation	2010	246.34	0	0	0	102.50	foreclosure	felos
Danismine Corporation	2010	242.91	0	0	0	102.50	foreclosure	felos
Danismine Corporation	2010	279.41	0	0	0	102.50	foreclosure	felos
Danismine Corporation	2010	240.73	0	0	0	102.50	foreclosure	felos
Danismine Corporation	2010	234.85	0	0	0	102.50	foreclosure	felos
Danismine Corporation	2010	250.43	0	0	0	0	foreclosure	felos
Danismine Corporation	2010	235.67	0	0	0	102.50	foreclosure	felos
Peggy W. Forsythe	2010	0	0	47.51	0	0	dischar bankr	discb
Peggy W. Forsythe	2010	0	0	46.70	0	0	dischar bankr	discb

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Jo Ann Harris	2010	0	44.57	0	0	102.50	pers prop bill	pperr
Catherine Jones	2010	0	48.05	0	0	102.50	pers prop bill	pperr
Alicia R. Lynch	2010	0	0	1.98	0	0	pro-rate	pror
David Matthews	2010	0	16.84	0	0	0	pers prop bill	pperr
Dorothy W. Moss	2010	0	0	3.09	0	0	pro-rate	pror
Michael V. Shenise	2010	0	0	39.59	0	0	transfer out	xfero
Israel S. Alston, Jr.	2011	0	0	19.15	0	0	transfer out	xfero
Lizzie K. Alston	2011	0	0	15.96	0	0	pro-rate	pror
Aimee L. Anderson	2011	0	0	69.84	10.00	0	correct value	corv
Aimee L. Anderson	2011	0	0	41.16	10.00	0	correct situs	cors
Bernadine Baskerville	2011	0	0	24.31	0	0	pro-rate	pror
Yolanda N. Baskerville	2011	0	0	20.69	0	0	transfer out	xfero
Denise F. Brown	2011	0	0	15.28	0	0	pro-rate	pror
Jerry Carrington, Jr.	2011	0	0	7.26	0	0	pro-rate	pror
Danismine Corporation	2011	0	0	0	0	3119.80	foreclosure	fclos
William L. Dickerson	2011	0	0	0.70	0	0	pro-rate	pror
Saul V. Esparza	2011	0	0	6.27	0	0	correct value	corv
Taniqua M. Evans	2011	0	0	2.01	0	0	pro-rate	pror
Walter L. Fogg, Sr.	2011	0	0	13.33	0	0	pro-rate	pror
Jennifer L. Geouge	2011	0	0	14.76	0	0	pro-rate	pror
Sheldon V. Hanks	2011	0	0	52.52	0	0	pro-rate	pror
Janda W. Joyner	2011	0	0	11.63	0	0	pro-rate	pror
Alfred Longobardi	2011	0	101.15	0	0	0	pers prop bill	pperr
Sylvia Mayfield	2011	0	0	8.50	0	0	pro-rate	pror
Mario A. Molina	2011	0	0	15.11	0	0	pro-rate	pror
Beverly D. Nelson	2011	0	0	10.84	0	0	pro-rate	pror
Jarvis G. Newton	2011	0	0	18.10	0	0	pro-rate	pror
Coleman H. Punte	2011	0	0	37.99	0	0	pro-rate	pror
Calvin Rainey	2011	0	0	10.52	0	0	pro-rate	pror
Wilbert E. Rainey	2011	0	0	10.09	0	0	pro-rate	pror
Angie D. Terry	2011	0	0	26.61	10.00	0	correct situs	cors
Bessie V. Terry	2011	0	0	4.65	0	0	pro-rate	pror
Robert C. Thompson	2011	0	0	1.68	0	0	correct situs	cors
Robert C. Thompson	2011	0	0	12.61	0	0	correct situs	cors
Robert C. Thompson	2011	0	0	32.03	10.00	0	correct situs	cors
Robert C. Thompson	2011	0	0	58.92	10.00	0	correct situs	cors
Larry D. Watkins	2011	0	0	14.29	0	0	pro-rate	pror
Owen Watson	2011	0	0	6.32	10.00	0	correct situs	cors
Willard E. Williams	2011	0	0	13.67	10.00	0	reg veh bill	rverr
Jerri L. Wilson	2011	0	0	0.36	0	0	pro-rate	pror
Christopher L. Woodard	2011	0	0	4.78	0	0	pro-rate	pror
Brenda S. Wortham	2011	0	0	7.21	0	0	pro-rate	pror
Beverly L. Anderson	2011	0	0	41.75	0	0	pro-rate	pror
Richard E. Ashley	2011	0	0	10.30	0	0	pro-rate	pror
Phyllis R. Barker-Stewart	2011	0	0	29.65	0	0	pro-rate	pror
Bernadine Baskerville	2011	0	0	20.19	0	0	pro-rate	pror
Rochelle W. Blacknall	2011	0	0	37.08	0	0	transfer out	xfero
Robert J. Bloss, Jr.	2011	0	7.78	0	0	0	pers prop bill	pperr
Robert J. Bloss, Jr.	2011	0	0.89	0	0	0	pers prop bill	pperr
Robert J. Bloss, Jr.	2011	0	54.66	0	0	0	pers prop bill	pperr
Robert J. Bloss, Jr.	2011	0	0.89	0	0	0	pers prop bill	pperr
Gertrude S. Bullock	2011	0	0	30.28	0	0	pro-rate	pror
Bridget F. Busby	2011	0	0	17.77	0	0	pro-rate	pror
Stacie M. Campbell	2011	0	0	13.29	0	0	pro-rate	pror
Christopher L. Cash	2011	0	9.43	0	0	0	pers prop bill	pperr
Christopher L. Cash	2011	0	0.89	0	0	0	pers prop bill	pperr
Douglas M. Cooke	2011	0	0	32.44	0	0	pro-rate	pror
Sally M. Crute	2011	0	0	3.45	0	0	pro-rate	pror
Danismine Corporation	2011	279.38	0	0	0	105.00	foreclosure	fclos
Danismine Corporation	2011	246.34	0	0	0	105.00	foreclosure	fclos

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Danismine Corporation	2011	242.93	0	0	0	105.00	foreclosure	fclos
Danismine Corporation	2011	240.64	0	0	0	105.00	foreclosure	fclos
Danismine Corporation	2011	235.68	0	0	0	105.00	foreclosure	fclos
Danismine Corporation	2011	234.85	0	0	0	105.00	foreclosure	fclos
Danismine Corporation	2011	86.45	0	0	0	0	foreclosure	fclos
Hank M. Davidson	2011	0	0	124.43	0	0	military exem	milex
Garland Davis, Jr.	2011	0	0	20.54	0	0	pro-rate	pror
Miguel D. De Jesus	2011	0	0	53.82	0	0	pro-rate	pror
Hilda H. Dement	2011	0	0	12.68	0	0	pro-rate	pror
Mary C. Dunston	2011	0	0	6.33	0	0	pro-rate	pror
Gary O. Durham	2011	0	0	4.51	0	0	pro-rate	pror
Gary O. Durham	2011	0	0	27.80	0	0	pro-rate	pror
Saul V. Esparza	2011	0	0	2.91	0	0	correct value	corv
James A. Floyd	2011	0	0	63.40	0	0	pro-rate	pror
Victoria S. Gibson	2011	0	0	31.54	0	0	pro-rate	pror
Beatrice B. Green	2011	267.16	0	0	0	0	correct value	corv
Kathie W. Hamm	2011	0	0	65.65	0	0	pro-rate	pror
Tracy P. Hargrove	2011	0	0	37.87	0	0	pro-rate	pror
Cassandra A. Harris	2011	0	0	40.94	0	0	pers prop bill	pperr
Daniel K. Harris	2011	0	0	46.47	0	0	pro-rate	pror
Jo Ann Harris	2011	0	44.57	0	0	105.00	pers prop bill	pperr
Adam L. Hayes	2011	0	0	11.06	0	0	pro-rate	pror
Claude E. Hayes	2011	0	0	17.84	0	0	pro-rate	pror
Doris W. Hayes	2011	0	0	88.65	0	0	pro-rate	pror
Patricia W. Hodge	2011	0	0	30.47	0	0	pro-rate	pror
Catherine Jones	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Juana P. Jones	2011	0	0	10.65	0	0	pro-rate	pror
Star-Shemah S. Jones	2011	0	0	14.62	0	0	pro-rate	pror
Anne P. Joyner	2011	0	0	16.54	0	0	pro-rate	pror
Janda W. Joyner	2011	0	0	4.82	0	0	pro-rate	pror
Christie O. Juengling	2011	0	0	22.97	0	0	pro-rate	pror
Keith A. Kennedy	2011	0	0	140.46	0	0	pro-rate	pror
Thomas D. Kirby	2011	0	0	37.30	0	0	pro-rate	pror
Carl B. Kovalchik	2011	0	0	2.43	0	0	correct situs	cors
Carl B. Kovalchik	2011	0	0	126.13	0	0	correct situs	cors
Vivian N. Lake	2011	0	0	59.22	0	0	pro-rate	pror
Dennis W. Lambert	2011	0	0	16.75	0	0	pro-rate	pror
Michael E. Leonard	2011	0	23.60	0	0	0	pers prop bill	pperr
Sandra L. Lewis	2011	0	42.44	0	0	0	pers prop bill	pperr
Sandra L. Lewis	2011	0	0.89	0	0	0	pers prop bill	pperr
Life Line Outreach, Inc.	2011	0	0	29.49	0	0	non-profit exp	npexp
Cynthia W. Lloyd	2011	0	0	32.76	0	0	correct value	corv
Jorge R. Lopez	2011	0	0	8.54	0	0	pro-rate	pror
Ernest Lott	2011	0	0	10.71	0	0	pro-rate	pror
David Matthews	2011	0	15.96	0	0	0	pers prop bill	pperr
David Matthews	2011	0	0.89	0	0	0	pers prop bill	pperr
Travis D. McLendon, Jr.	2011	0	0	28.12	0	0	pro-rate	pror
Jimmie L. McNeil	2011	0	0	20.47	0	0	pro-rate	pror
Torres R. Miranda	2011	0	0	5.19	0	0	pro-rate	pror
Torres R. Miranda	2011	0	0	32.45	0	0	pro-rate	pror
Mario A. Molina	2011	0	0	22.50	0	0	pro-rate	pror
Gerald R. Orr	2011	0	0	12.40	0	0	correct value	corv
Jason S. Owen	2011	0	0	97.44	0	0	pro-rate	pror
Bryant T. Pegram	2011	0	0	68.66	0	0	pro-rate	pror
Emanuel Perry	2011	0	134.65	0	0	0	pers prop bill	pperr
Emanuel Perry	2011	0	0.89	0	0	0	pers prop bill	pperr
William E. Perry	2011	0	0	63.02	0	0	pro-rate	pror
Public Service Company	2011	1928.95	0	0	0	0	state assessed	sta
Public Service Company	2011	223.95	0	0	0	0	state assessed	sta
Calvin Rainey	2011	0	0	8.14	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Grace L. Ratcliff	2011	0	0	45.21	0	0	pro-rate	pror
Dorothy W. Reavis	2011	0	0	19.62	0	0	pro-rate	pror
Jamila S. Richardson	2011	0	0	11.03	0	0	pro-rate	pror
Charlie C. Rowe	2011	0	0	24.86	0	0	correct value	corv
Bacote B. Royster	2011	0	0	18.85	0	0	pro-rate	pror
Queena D. Royster	2011	0	0	32.94	0	0	pro-rate	pror
Seaboard CoastLine Railroad	2011	285.32	0	0	0	0	state assessed	sta
Robert F. Smith	2011	0	0	25.01	0	0	pro-rate	pror
Telecia M. Southerland	2011	0	0	24.48	0	0	pro-rate	pror
Judy W. Starnes	2011	0	0	6.22	0	0	pro-rate	pror
Arlene B. Stokes	2011	0	0	4.40	0	0	correct value	corv
Clarence O. Stone	2011	0	0	133.41	0	0	pro-rate	pror
Stephen C. Stroud	2011	0	0	281.42	0	0	pro-rate	pror
Thomas S. Terrell	2011	0	0	27.23	0	0	transfer out	xfero
Thomas S. Terrell	2011	0	0	5.65	0	0	transfer out	xfero
James M. Terry	2011	0	48.05	0	0	105.00	pers prop bill	pperr
Torrey T. Thomas	2011	0	0	8.95	0	0	pro-rate	pror
Robert C. Thompson	2011	0	0	19.18	10.00	0	correct situs	cors
Andrew R. Tice	2011	0	0	31.45	0	0	pro-rate	pror
Christopher S. Tucker	2011	0	0	325.21	10.00	0	transfer out	xfero
Darrell W. Valencia	2011	0	0	34.86	0	0	pro-rate	pror
Larry D. Watkins	2011	0	0	7.00	0	0	pro-rate	pror
Samantha Y. Wilkerson	2011	0	0	12.44	0	0	pro-rate	pror
Sylvia T. Wilkins	2011	0	0	1.68	0	0	pro-rate	pror
Douglas A. Williams	2011	0	0	19.58	0	0	correct value	corv
Geraldine M. Winkler	2011	0	0	22.89	0	0	pro-rate	pror
Emma L. Wortham	2011	0	0	31.97	0	0	correct value	corv
George Yarborough, Jr.	2011	0	0	11.07	0	0	pro-rate	pror
Vernon Yarborough	2011	0	0	5.88	0	0	pro-rate	pror
Joseph L. Allen II	2012	0	4.26	0	0	0	correct value	corv
Jerry C. Baskerville	2012	0	57.45	0	0	0	correct value	corv
Elmer Deal & Sons, Inc.	2012	0	94.34	0	0	0	correct value	corv
Lindy M. Marshall	2012	0	60.77	0	0	0	pers prop bill	pperr
Billy J. Moody	2012	0	33.93	0	0	0	correct value	corv
Prestigious Housing, Inc.	2012	0	8.16	0	0	0	pers prop bill	pperr
Totals		22,806.12	999.84	3,789.36	90.00	7,969.80		
Total Releases and Refunds -		\$ 35,655.12						

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

JUNE 2012

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Angus Bridges, Jr.	05/23/2006 – 10/10/2007	285.03	Deceased-Statute of limitation beyond 12 mos
Eva C. Currin	09/01/2002 – 11/11/2010	2422.23	Deceased-Statute of limitation beyond 12 mos
Romeo Fields	12/23/2006	75.00	Deceased-Statute of limitation beyond 12 mos
Robert E. Talley, Jr.	03/21/2009 & 10/24/2009	518.69	Deceased-Statute of limitation beyond 12 mos
Grace Adonay	05/23/2002	518.00	Uncollectible-Statute of limitation beyond 10 yrs
Dorothy Alexander	05/14/2002	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Kim D. Alexander	05/16/2002	492.50	Uncollectible-Statute of limitation beyond 10 yrs
Charles L. Arrington	05/11/2002	875.00	Uncollectible-Statute of limitation beyond 10 yrs
Jannine Blash	05/08/2002	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Anthony Bullock	05/08/2002	475.50	Uncollectible-Statute of limitation beyond 10 yrs
Carl Bullock	05/25/2002	385.50	Uncollectible-Statute of limitation beyond 10 yrs
Isabella Bullock	05/23/2002	31.51	Uncollectible-Statute of limitation beyond 10 yrs
Ronnie Bullock	05/05/2002	501.00	Uncollectible-Statute of limitation beyond 10 yrs
Vanessa Butler	05/26/2002	358.50	Uncollectible-Statute of limitation beyond 10 yrs
Alexandria Charleston	05/21/2002	358.50	Uncollectible-Statute of limitation beyond 10 yrs
Waverly Cheatham	05/04/2002	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael T. Clark	05/12/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Wesley Duncan	05/07/2002	42.18	Uncollectible-Statute of limitation beyond 10 yrs
Jonathan P. Durham	05/30/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Loveline Eldridge	05/02/2002	257.00	Uncollectible-Statute of limitation beyond 10 yrs
Carl Fields	05/31/2002	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Anthony D. Finch	05/18/2002	145.20	Uncollectible-Statute of limitation beyond 10 yrs
Regina Fisher	05/26/2002	469.00	Uncollectible-Statute of limitation beyond 10 yrs
Sandra L. Grissom	05/19/2002	409.50	Uncollectible-Statute of limitation beyond 10 yrs
Karen Hargrove	05/08/2002	26.50	Uncollectible-Statute of limitation beyond 10 yrs
Marvin Harrison	05/04/2002	375.50	Uncollectible-Statute of limitation beyond 10 yrs

Kenneth A. Hart	05/04/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Veronica C. Hill	05/21/2002	418.00	Uncollectible-Statute of limitation beyond 10 yrs
Queen E. Holloway	05/09/2002 & 05/16/2002	717.50	Uncollectible-Statute of limitation beyond 10 yrs
Annie B. Jeffreys	05/13/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Avonti Jones	05/21/2002	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Daniel Lemay	05/09/2002	394.00	Uncollectible-Statute of limitation beyond 10 yrs
Shakeka L. Love	05/12/2002	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Derrick Y. Mayfield	05/09/2002	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Phu Nguyen	05/30/2002	358.50	Uncollectible-Statute of limitation beyond 10 yrs
Essie P. Ollis	05/07/2002 & 05/19/2002	300.00	Uncollectible-Statute of limitation beyond 10 yrs
Dahu Pickett	05/09/2002	542.50	Uncollectible-Statute of limitation beyond 10 yrs
Tamara Quinn	05/02/2002	40.06	Uncollectible-Statute of limitation beyond 10 yrs
Floyd Rainey	05/19/2002	494.50	Uncollectible-Statute of limitation beyond 10 yrs
Alexander Reid	05/03/2002	509.50	Uncollectible-Statute of limitation beyond 10 yrs
Marco Rodriquez	05/30/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Ramon Saturnio	05/08/2002	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Phillip Scott	05/02/2002	484.00	Uncollectible-Statute of limitation beyond 10 yrs
Pearl L. Silver	05/20/2002	61.90	Uncollectible-Statute of limitation beyond 10 yrs
Nina A. Spencer	05/08/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Johnnie M. Tatum	05/24/2002	40.54	Uncollectible-Statute of limitation beyond 10 yrs
Kathy Thompson	05/26/2002	73.79	Uncollectible-Statute of limitation beyond 10 yrs
Robert D. West	05/10/2002	409.50	Uncollectible-Statute of limitation beyond 10 yrs
Dominic White	05/03/2002	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Jarmaine A. Williams	05/28/2002	594.50	Uncollectible-Statute of limitation beyond 10 yrs
Tameka C. Williams	05/14/2002	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Mary Wilson	05/16/2002	426.50	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL	\$ 20,388.63
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Vance County Fire / EMS Monthly Report

FIRE / EMS ACTIVITY REPORT FOR:

May-12

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
PRIVATE DWELLINGS (1 or 2 Family), Including Mobile Homes	4	2	18
APARTMENTS (3 or More Families)			0
HOTELS AND MOTELS			0
PUBLIC ASSEMBLY (Church, Restaurant, Clubs, etc.)			0
SCHOOLS AND COLLEGES			0
STORES AND OFFICES			0
INDUSTRY, UTILITY, DEFENSE, LABORATORIES, MANUFACTURING			0
STORAGE IN STRUCTURES (Barns, Vehicle storage Garages, General Storage, etc.)			0
FIRES IN HIGHWAY VEHICLES (Autos, Trucks, Buses, etc.)	2	0	3
FIRES IN BRUSH, GRASS, WILD LAND (Excluding Crops and Timber) With No Value Involved	2	11	21
FIRES IN RUBBISH, INCLUDING DUMPSTERS (Outside structures), With No Value Involved	0	0	0
FIRST RESPONDER	44	29	180
FALSE ALARM RESPONSES (Malicious or Unintentional False Calls, Malfunctions, Bomb Scares)	4	1	11
Motor Vehicle Accidents	6	5	24
MUTUAL AID OR ASSISTANCE RESPONSES	16	13	76
HAZARDOUS MATERIALS RESPONSES (Spills, Leaks, etc.)	0	0	2
OTHER HAZARDOUS RESPONSES (Arcing wires, Bomb Removal, Power Line Down, etc.)			
ALL OTHER RESPONSES (Smoke Scares, Lock-Outs, Animal Rescues, etc.)	1	0	8
TOTALS	79	61	343

Vance County Fire / EMS Monthly Report

	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
Fire calls within Golden Belt Fire District	63	50	266
Fire Calls Outside the Golden Belt Fire District	16	13	78
	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
Total Fire Incidents With Property and/or Contents Loss	3	0	14
Total of Property and Contents Value Saved	\$262,000.00	\$0.00	\$578,000.00
Total Value of Property Losses	\$22,000.00	\$0.00	\$87,000.00

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

Vance County Fire / EMS Monthly Report

EMS Activity Report For:

Company 1

Bearpond

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	95	86	434
MOTOR VEHICLE CRASHES	7	12	39
OBSTETRICAL	1	0	1
CONVALESCENT	0	0	1
FALSE ALARMS			
TOTALS	103	98	475

Company 9

Main Station

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	423	385	1965
MOTOR VEHICLE CRASHES	19	27	89
OBSTETRICAL	2	1	10
CONVALESCENT	0		
FALSE ALARMS			
TOTALS	444	413	2064

Totals

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	518	471	2513
MOTOR VEHICLE CRASHES	26	39	123
OBSTETRICAL	3	1	11
CONVALESCENT	0	0	0
FALSE ALARMS	0	0	0
TOTALS	547	511	2647

Respectfully Submitted:

Harold Henrich
Fire Marshall

Harold Henrich

Vance County Fire / EMS Monthly Report

FIRE / EMS ACTIVITY REPORT FOR:

June-12

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
PRIVATE DWELLINGS (1 or 2 Family), Including Mobile Homes	1	4	19
APARTMENTS (3 or More Families)			0
HOTELS AND MOTELS			0
PUBLIC ASSEMBLY (Church, Restaurant, Clubs, etc.)			0
SCHOOLS AND COLLEGES			0
STORES AND OFFICES			0
INDUSTRY, UTILITY, DEFENSE, LABORATORIES, MANUFACTURING			0
STORAGE IN STRUCTURES (Barns, Vehicle storage Garages, General Storage, etc.)			0
FIRES IN HIGHWAY VEHICLES (Autos, Trucks, Buses, etc.)	2	2	5
FIRES IN BRUSH, GRASS, WILD LAND (Excluding Crops and Timber) With No Value Involved	1	2	22
FIRES IN RUBBISH, INCLUDING DUMPSTERS (Outside structures), With No Value Involved	0	0	0
FIRST RESPONDER	33	44	213
FALSE ALARM RESPONSES (Malicious or Unintentional False Calls, Malfunctions, Bomb Scares)	3	4	14
Motor Vehicle Accidents	5	6	29
MUTUAL AID OR ASSISTANCE RESPONSES	13	16	89
HAZARDOUS MATERIALS RESPONSES (Spills, Leaks, etc.)	0	0	2
OTHER HAZARDOUS RESPONSES (Arcing wires, Bomb Removal, Power Line Down, etc.)			0
ALL OTHER RESPONSES (Smoke Scares, Lock-Outs, Animal Rescues, etc.)	1	1	9
TOTALS	59	79	404

Vance County Fire / EMS Monthly Report

	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
Fire calls within Golden Belt Fire District	46	63	312
Fire Calls Outside the Golden Belt Fire District	13	16	91
	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
Total Fire Incidents With Property and/or Contents Loss	0	3	14
Total of Property and Contents Value Saved	\$0.00	\$262,000.00	\$578,000.00
Total Value of Property Losses	\$0.00	\$22,000.00	\$87,000.00

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

Vance County Fire / EMS Monthly Report

EMS Activity Report For:

	<i>Company 1</i>	<i>Bearpond</i>	
TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	87	95	521
MOTOR VEHICLE CRASHES	6	7	45
OBSTETRICAL	0	1	1
CONVALESCENT			
FALSE ALARMS			
TOTALS	93	103	567

	<i>Company 9</i>	<i>Main Station</i>	
TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	396	423	2361
MOTOR VEHICLE CRASHES	8	19	97
OBSTETRICAL	2	2	12
CONVALESCENT	1	0	1
FALSE ALARMS			
TOTALS	407	444	2471

PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
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	<i>Totals</i>		
TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	483	518	2996
MOTOR VEHICLE CRASHES	14	26	137
OBSTETRICAL	2	3	13
CONVALESCENT	1	0	1
FALSE ALARMS	0	0	0
TOTALS	500	547	3147

Respectfully Submitted:

Harold Henrich
Fire Marshall

Harold Henrich

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

PROGRAM	MAY 1-31, 2012
PRENATAL SERVICES (OB)	147
❖ Pregnancy Care Management (OBCM)	60
❖ Postpartum Home Visits	24
❖ Clinical Services	59
❖ Prenatal classes	4
CHILD HEALTH	127
❖ Child Coordination for Children (CC4C)	82
❖ Newborn Home Visits	24
❖ Clinical Services	21
FAMILY PLANNING	124
❖ Clinical Services	112
❖ Pregnancy Tests	11
❖ Family Planning Classes	1
HIV TESTS	70
TB TESTING	47
❖ PPD	23
❖ PPD Reading	23
❖ TB Cases	0
❖ TB Contacts tested	0
❖ Latent TB Infection Patients	1
IMMUNIZATIONS	55
❖ Universal	53
❖ Flu	2
LABORATORY TESTS	726
❖ In-house	389
❖ Reference Laboratories	337
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	4
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	108
VITAL RECORDS	121
❖ Births	79
❖ Deaths	42
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	17
HOME HEALTH AGENCY	649
❖ Physical Therapy	145
❖ Occupational Therapy	38
❖ Speech Therapy	0
❖ Skilled Nursing	334
❖ Med Social Worker	7
❖ Aide/Home Health	125
HEALTH EDUCATION AND PROMOTION	2
❖ Meetings, Community Collaboration	1
❖ Presentations/Health Fairs	1
❖ Workshops/Trainings/Girls on the Run Program	0
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	1,605

Vivie Boyd 6/25/12

Lisa M. Harrison 6/26/12

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

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

Month	Page Loads	Unique Visitors	1st Time Visitors	Returning Visitors
May 2012 – 7 blog entries	227	130	88	42
Apr 2012 - 6 blog entries	139	93	59	34
Mar 2012 - 8 blog entries	131	63	11	52
Feb 2012 – 4 blog entries	50	38	2	36
Jan 2012 – 5 blog entries	34	25	5	20
Dec 2011 – 4 blog entries	45	30	0	30
Nov 2011 – 5 blog entries	38	30	4	26
Oct 2011	63	50	2	48
Sep 2011	57	46	1	45
Aug 2011	56	30	2	28
July 2011	43	33	4	29
Jun 2011	37	27	7	20
May 2011	138	76	27	49
Apr 2011	107	46	4	42
Mar 2011	129	59	13	46
Feb 2011	494	140	68	72
Total Overall	1,863	946	316	946
Total 2011	1282	597	151	446
Total 2012	581	349	165	184

(NOTE –Blog hits are up since the Weight Loss Challenge started; this is a very low cost way to have an on-line presence and promote healthy behaviors, as well as to communicate with residents about future efforts at the appropriate time).

- Community Health Assessment (CHA) work on-going (primary time commitment of month). Document completed and uploaded to web 5/25/12. www.gvdhd.org click on *Community Efforts*
- Public Health Month activities (Health Ed staff). Articles submitted to local paper, bulletin boards and slide show created with pictures taken throughout the community of examples of public health at work (with bright red “This is Public Health” stickers).
- Attended Regional Farmer’s Market planning meeting
- Weight Loss Challenge on-going
 - 7 messages out to team captains
 - Weigh-outs scheduled 5/28 – 6/1
- Continue support of GVDHD Wellness, Health Ed, and Family Planning activities.



4 June 2012

Lisa M. Harrison

6-26-12

2012	May	CAT
04091110016 CLARKE ELEMENTORY 309 Mt. Carmel Road	5-1-12 A 98.5+2=100.5	4
04091020243 PARTY PIC-UP 655 N. Garnett 191 Dawlah M. Hauter 438-7333	5-1-12 A 93	2
04091010340 CHESTER'S (FAST BREAK) 578 Satterwhite Point Road 430-6444	5-2-12 H	4
04091110013 ZEB VANCE ELEM. 4800 Raleigh Rd. 14 Cheryl Adcox 492-4242	5-2-12 A 97+2=99	4
04091010266 ROSEMART #206 230 Vanco Mill Rd. 430-1794	5-2-12 A 96	4
04091110014 DABNEY ELEMENTARY 150 Lanning Rd. 16 Joyce Maynard 492-2700	5-3-12 A 97.5+2=99.5	4
04091010332 WIMPY'S 419 Raleigh Road 430-1766	5-3-12 A 95	3
04091010258 GATE CITY FOODS 601 W. Andrews Ave. 196 R.D. Robertson 492-6903	5-3-12 A 94	3
04091010528 COLLEGE STATION 2840 US 158 By Pass 131 Ronald Hargrove 492-4073	5-3-12 A 96.5	3

2012	May	CAT
04091010313 TR'S LOUNGE & GRILL 688 Abbott Road 691-3642	5-4-12 A 93.5	3
04091160002 ADDICTION RECOVERY DI 1020 County Home Rd. 099 Leonard Watson 492-5746	5-7-12 A 97.5	2
04091010347 COVENTRY HOUSE INN 20 Medical Court 690-7096	5-7-12 A 99.5	4
04091010324 HATTIES RESTAURANT 1012 S GARNETT ST 252-915-8912	5-7-12 A 97	4
04091300000 BEARPOND FRESH MARK. 3963 Raleigh Rd. 601 Billy Stanton 438-6452	5-8-12 A 96.5	3
04091050002 CROSSROADS CHRIST. 583 Old County Home Rd. 431-1333	5-8-12 A 99.5	4
04091110017 Henderson Collegiate Charter School 906 Health Center Road 252-598-1038	5-9-12 A 95.5+2=97.5	4
04091010343 Clark St. Boys & Girls Club 212 N Clark Street	5-9-12 A 97.5	4
04091010307 ANGELA'S GRILL 2684 Raleigh Road 469-8940	5-9-12 A 98	4

2012	May	CAT
04091010065 CARVER'S # 2 Raleigh Rd. 173 Bill Carver 492-3881	5-9-12 A 97	3
04091010298 GEORGE'S 210 N Garnett St	5-9-12 A 92.5+2=94.5	4
04091110010 SOUTHERN VANCE HIGH 925 Garrett Rd. 13 Gail Thomas 430-6005	5-10-12 A 97+2=99	3
04091010889 HENDERSON MEXICAN 1101 Nicholas St. 237 Bruno Ramirez 492-2166	5-10-12 A 95.5	4
04091050000 KERR VANCE ACADEMY 700 Vance Academy Rd. 15 Jean Long 492-0018	5-11-12 A 99	4
04091010309 M&J's SNACK SHACK & GRILL 13020 HWY 39 N	5-14-12 A 98.5	4
04091010278 RJ'S COUNTRY STORE, INC. 13674 NC HWY 39 N 430-0014	5-14-12 A 97+2=99	4
04091110003 WESTERN VANCE 2785 Poplar Creek Rd. 431-1448	5-14-12 A 96.5+2=98.5	3
04091010342 DIXIE GROCERY & GRILL 4730 HWY 39 S	5-15-12 A 92.5	3

2012	May	CAT
04091010339 LOTUS LOUNGE 119 S Garnett St 431-1979	5-15-12 A 98.5	3
04091010030 GOLDEN SKILLET 444 Dabney Dr. 130 Steve Wright 492-4040	5-15-12 A 96+2=98	4
04091110004 EATON-JOHNSON MIDDLE 500 W. Rockspring St. 7 Gloria Cheek 438-5017	5-15-12 A 97.5+2=99.5	3
04091010201 220 SEAFOOD 1812 N. Garnett St. 178 T & J Restaurant Corp 492-8084	5-16-12 A 95.5	4
04091010337 M&D GRILL 20 Bullocksville Park Road Mary Lett 252-213-0641	5-16-12 A 96	4
04091030056 JERRY'S #1 334 Club Pond Rd. 492-0942 1155 E. Andrews Ave. 253 Jerry Taylor	☺ 5-17-12 A	2
04091110007 NORTHERN VANCE HIGH 293 Warrenton Rd. 11 Marjorie Watkins 492-7745	5-17-12 A 97.5+2=99.5	3
04091020101 KITTRELL FOOD MART 1243 US 1 HWY 438-1081	5-17-12 A 93.5	4
04091110005 HENDERSON MIDDLE 219 Charles St. 8 Mariel West 492-0434	5-18-12 A 99+2=101	3

2012	May	CAT
04091027907 TED'S CATERING 420 Alexander Ave. 430-0173	5-21-12 A 93	4
04091010295 JJ Fish & Chicken 1202 E Andrews Ave 431-0060	5-21-12 A 98	4
04091300015 FOOD LION 1241 Dabney Dr. 613 Food Lion Inc. 430-8812	5-22-12 A 98+2=100	3
04091020050 FOOD LION DELI 1241 Dadney Dr. 026 Food Lion Inc. 430-8812	5-22-12 A 98+2=100	2
04091010921 CHICK-FIL-A 200 Trade St. 436-0010	5-23-12 A 96+2=98	3
04091010252 CHINA STAR 1411 E. Andrews Ave 108 Lin De Quan 436-9080	5-23-12 A 95.5	4
04091020069 FOOD LION DELI 1419 E Andrews Ave. 043 Food Lion Inc. 433-0553	5-23-12 A 97	2
04091300018 FOOD LION 1419 E. Andrews Ave. 614 Food Lion Inc. 433-0553	5-23-12 A 97.5+2=99.5	3
04091300023 KITTRELL GROCEY 1356 US 1 HWY S 608 Mike Faulkner 492-3005	5-23-12 A 96.5	3

2012	May	CAT
04091010475 KITTERLL GROCERY 1356 HWY 1 492-3005	5-23-12 A 94.5	4
04091010044 NUNNERY FREEMAN 1645 Norlina Rd. 151 O.H. Freeman 438-4751	5-24-12 A 94	4
04091010330 UNCLE BUNKIE'S 2726 Raleigh Rd. 693-2745	5-25-12 A 98.5	2
04091010335 SO--UL DELICIOUS 1502 Raleigh Road 252-767-6317	5-29-12 A 97	4
04091010316 Waffle House #1872 1135 Ruin Creek Rd	5-29-12 A 94+2=96	3
04091010189 KFC (DABNEY DRIVE) 1553 Dabney Dr. 218 Buddy L. Properties 492-2773	5-30-12 A 97.5+2=99.5	3
04091010367 SMITHFIELD CHIK/BBQ 100 Exchange Blvd. 492-3655	5-31-12 A 98+2=100	3
I= New Business C= Closed H= Out of Business B= Seasonal		
Code Break Down ☺ Do not receive number scores 04=State (NC) 091=County (Vance) 03=Mobile Food Unit		

Nancy Brown 7-8-12

Lisa M. Harman 6-26-12

WELL APPLICATION

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

Mr. J. Brown.	7.8.12	Uiam Wainam. 4.10
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SEPTIC APPLICATION

[illegible]

Nancy S Brewer 7-8-12
Lisa M. Hammond 6-26-12

Monthly Activities Report for the Information Technology Department

June 2012

Kevin M. Brown, IT Director.

1. Completed the installation of the wide area network from TWC.
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. Continue to assist employees in the use of the content management system.
8. Continued to perform internal and external network security vulnerability checks.
9. Continued daily monitoring of server and firewall logs and backup jobs.
10. Continued migration of the logical network numbering scheme to a new scheme that will accommodate the Wide Area Network and VOIP phone system.
11. Ordered new PRI circuits for the VOIP phone systems.
12. Worked with CSI to get users connected to the new financial software package.
13. Worked with the county jail to resolve issues with the video surveillance system including the repair of a broken DVR.
14. Continued ongoing research into regulatory and legal concerns regarding data security for government entities.
15. Installed new computer for Christa Reavis in the finance dept.

16. Repaired connectivity issues for the fax machine at Animal Control.
17. Repaired issues with the state VPN at the jail.
18. Attended T-60 meeting for the NC Fast system at DSS.
19. Resolved file system issues for Medical billing so that files open faster and more easily.
20. Helped users upload documents to the CMS and make those documents available to the public.
21. Worked with NCOL to resolve email issues from vancecounty.org to Cox and company email server on behalf of the tax department.
22. Replaced the network card on the BOE directors PC and installed new Anti-virus program.
23. Began evaluating SEIM products for potential use in Vance county to help with regulatory compliance evaluation.
24. Setup temporary computer lab in the conference room to facilitate training for the new Accounting application.
25. Continually monitored the Content Management System for issues or problems as they arose. Corrected various issues with formatting and consistency of appearance.
26. Setup and test secure wireless access for future use at the courthouse facility.
27. Performed additional day to day troubleshooting and repairs on various issues as required and continue to repair lingering issues from pre-existing problems.

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

Vance County Caseload = 3,713 cases / NEW Cases Opened = 52

SFY Actual Collections / Percent of Goal Collected

VANCE CO = \$ 4,899,445 / 91.05% Goal = \$ 5,380,774
STATEWIDE = \$ 653,359,983 / 92.43% Goal = \$ 706,862,567

Paternity Established

VANCE CO = 103.32% Goal = 105.00%
STATEWIDE = 98.88% Goal = 100.78%

Cases under Order

VANCE CO = 87.72% Goal = 89.80%
STATEWIDE = 82.77% Goal = 83.05%

Current Support Collection Rate

VANCE CO = 64.62% Goal = 65.26%
STATEWIDE = 65.67% Goal = 65.89%

Current Cases with Payments to Arrears

VANCE CO = 67.50% Goal = 68.52%
STATEWIDE = 63.96% Goal = 65.77%

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

VANCE CO = 87.93%
STATEWIDE = 80.37%

County Medicaid Cost Avoidance = \$ 73,594.54

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

SFY STEPS Class Results for Non-Custodial Parents

Referred = 3 Completed = 1 Employed = 0

Virginia Hankins
6/11/12

John L. Ayers

Budget Report May 2012

Upon reviewing the general ledger report for the month of May 2012, the agency should be at a spending level of 91.63%. Currently the agency's spending level is 89.5% of the total budget. The Senior Center's spending level is 84% of the total budget.

Jimmy L. Ayon
6/14/12

14 June 2012



Vance County Department of Social Services

Way Fields, Director ♦ 350 Ruin Creek Road ♦ Henderson, NC 27536 ♦ Phone: (252) 492-5001 ♦ Fax: (252) 438-5997

Emergency Intake Financial Report for May 2012

Crisis Intervention Program

Additional Allocation Received:	\$00000000
Total Allocation:	\$738,794.38
Total Spent During May 2012:	\$38,935.46
Total Spent as of May 31, 2012:	\$529,994.53
Remaining Balance:	\$208,799.85

Energy Neighbor:

Additional Allocation Received:	\$766.13
Total Allocation:	\$5120.15
Total Spent During May 2012:	\$457.53
Total Spent as of May 31, 2012:	\$4800.65
Remaining Balance:	\$319.50

Wake Round Up:

Additional Allocation Received:	\$00000000
Total Allocation:	\$2,685.42
Total Spent During May 2012:	\$0
Total Spent as of May 31, 2012:	\$0
Remaining Balance:	\$0

Emergency Assistance

Total Allocation:	\$62,000.00
Total Spent During May 2012:	\$3859.82
Total Spent as of May 31, 2012:	\$62,344.64
Remaining Balance:	-\$344.64

General Assistance

Total Allocation:	\$15,000.00
Total Spent During May 2012:	\$81.52
Total Spent as of May 31, 2012:	\$15,000.00
Remaining Balance:	\$0

Cassandra Hart
6/7/12

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
May 31, 2012**

Food and Nutrition Services Applications

Food and Nutrition Services – Applications Received	394
Food and Nutrition Services – Applications Processed	342
Food and Nutrition Services – Application Average Processing Time	8 Days
Food and Nutrition Services – Applications Pending Over 30 Days	0
Food and Nutrition Services – Recertification's Processed	1,057
Food and Nutrition Services – Changes	694

Food and Nutrition Services Participation by Age

Ages 0-11	4,051
Ages 12-17	1,557
Ages 18-30	2,998
Ages 31-40	1,708
Ages 41-59	2,863
Ages 60 and Above	1,213

James L. Vance
6/4/12

James L. Vance
Acting Director
6/5/12

Food and Nutrition Services Ethnic Participation by Household

White	1,799
Black	5,132
American Indian	6
Asian	5
Pacific Islander	5
Unknown	422

Food and Nutrition Services Average Household Income

Average Earned Income	\$1,088.31	28.2%
Average Unearned Income	\$759.97	53.1%
Zero Income Households	-0-	18.7 %
Total Average Income	\$616.09	--

Food and Nutrition Services Benefits Issued

Total Cases	7,442
Total Participants	14,390
Total Benefits Issued	\$1,811,174
Average Household Benefits Issued	\$243.37

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

Food and Nutrition Services Accuracy Rate

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

Emergency Services	Goal 0% due 7th Calendar Day	Monthly Performance: 0%
Normal Processing	Goal < 3% 30th Calendar Day	Monthly Performance: 0%
Recertifications	Goal - 0 errors Last Workday of the Month	Monthly Performance: 0%
Overdue Reopen Recertifications	Goal < 3% 30th Calendar Day	Monthly Performance: 0.1%

Food and Nutrition Services Participation

	5/12	4/12	3/12	2/12	1/12	12/11	11/11
County	142.41%	142.41%	142.41%	142.41%	142.41%	129.66%	129.66%
State	132.07%	132.07%	132.07%	132.07%	132.07%	118.22%	118.22%

May-12										
WFFA Caseload Information										
Worker	Active WFFA	Child Only	Active BD	# Reviews	# Changes					
10	22	161	19	16	86					
11	0	0	5	0	5					
Totals	22	161	24	16	91					
Intake Information										
Worker	# WFFA Apps	# BD Apps	# WFFA Approvals	# BD Approvals	Inquiries	Denials				
10	16	15	17	17	1	0	66			
11	0	3	0	3	0	1	7			
Totals	16	18	17	20	1	1	73			
EA and Energy Approvals										
Worker	EA	CIP	Wake Roundup	Energy Neighbor	GA	Other Ref	Office Phone Inquires	LIEAP		
10	2	25	0	1	0	0	14	167	0	
11	4	58	0	1	1	1	36	227	0	
Totals	6	83	0	2	1	1	50	394	0	
# Cases over 60 months										
# Cases 20+ months										
# Cases in Sanction										
MRS to Child Support										
10	1									
11	2									
Other MRS										
10	5									
11	1									

Jeff H. Day

Cassandra Hart
6/7/12

May-12

Active Caseload Information

Worker	200%	WFES	#Employed (\$8.50 or more)	Intakes for I&FS	Current Part. Rate	YTD Part Rate
VCP	27		4	2		
CHT	36		4(1)	7		
YYG				88	90.00%	88.00%
CDH	3	22	1(1)			
Totals	66	22	9	97		

Assessments and Referral

Worker	# Assessments	# Referrals	# Within DSS	# Outside DSS
VCP	55	41	32	9
CHT	49	64	48	16
CDH	2	2	1	1
Totals	106	107	81	26

Referrals by Worker

Referral Source

VCP

CHT

CDH

Total

Within DSS

Steps Class	5	12			
Sherri/Connie (outside class)	0	5			
BD	9	6		1	
WFFA	1	2			
Children's Services	1	0			
Child Support	0	2			
Adult Services	0	0			
Child Care	5	8			
Transportation for Work	11	12			
FNS	0	0			
Medicaid	0	1			
Medicaid Transportation	0	0			
Other	0	0			0
Subtotal (in-house ref's)	32	48	0	1	81

Outside DSS

VGCC/WIA	0	0	0		
VGCC/Other	3	0	0		
Salvation Army	1	0	0		
ACTS	0	0	0		
Church/Clothing	0	0	0		
Church/Food	0	0	0		
Church/Other	0	0	0		
Red Cross	0	0	0		
VR	0	0	0		
CWS	0	0	0		
ESC	0	7	0		
Job Link	1	0	0		
Domestic Violence	0	2			
Housing	0	0			
Lifeline	2	0			
Job Referrals	0	0		1	
Other	2	7			
Grand Total Referrals	41	64	0	2	107

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Report for Steps Class

Stats	WF	NCP	Total
Total Referred since 7/1/11	148	24	172
Total Attended since 7/1/11	103	27	130
Total employed YTD Steps (since 7/11)	29	2	31
Total employed YTD outside of Steps (since 7/11)	34	3	37
Total completed YTD (since 7/11)	67	18	85
Total Referred to Steps since project implementation	1483		
Total employed since project implementation	491		

May-12

	200%	WFFA	BD	DV	Court	Total
Referred	11	0	0	0	3	14
Attended	9	0	0	0	2	11
Completed	4	0	0	0	1	5
Employed	0	0	0	0	0	0

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

8-May-12	Amy Oakes	FGV Smart St	Family Support	How to choose childcare?
10-May-12	Teresa Ellis	VGCC	Test Proctor and	Work Keys Test
15-May-12	Spence Bailey	VGCC	College Recruit	VGCC Services
16-May-12	Messina Reddish	Gran-Vance D	WIC Director	WIC Services
24-May-12	Amanda Barker	Gran-Vance D	Public Educator	Health Department Services

Participants who previously attended Steps class that gained employment:

2

Individual appointments during the month:

9

Community Contacts: During May 2012

Teresa Ellis	Human Resources Development Program Asst.	VGCC
Catherine Blankenship (LV)	Director of Home Health & Oncology	Maria Parham Medical
Kelly Bondurant (LV)	Executive Assistant	VGCC
Michael Bobbitt (LV)	Owner	Self-Employed
Procha Brooks (LV)	Tax Administrator	Vance County Tax
Thomas Hampton (LV)	Human Resources Manager	P & G Pet Care
Freda Hawley (LV)	Associate	Wal-Mart Distribution Center
Reggie Hicks (LV)	Bank Advisor	Union Bank and Trust

Cassandra Hart
6/7/12

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.			
Brian Marshburn (LV)	Private Financial Advisor	BB & T			
Tonya Moore (LV)	Program Administrator	KARTS			
Brandy Payne (LV)	Shipping Manager	Wal-Mart Distribution Center			
Mesina Reddish (LV)	WIC Director	Granville- Vance District Health			
Jessica Rice (LV)	Owner/Trainer	AIM High Athletics & Personal Training			
Sara Rudolph (LV)	CEO	Franklin- Vance- Warren Opportunity, Inc.			
Desmond Thompson (LV)	Assistant Principal	Vance County Schools- Southern Vance High			
Matthew Todd (LV)	Agent	Vance County Farm			
Zanika Turrentine (LV)	Executive Director	Infinite Possibilities			
Rachel Hedrick	Membership Director	Henderson Vance Chamber of Commerce			
Peter White	Sheriff	Vance County Sheriff's			

State Participation Rate
(50% required)

Monthly Report for Director

May 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%
Apr-12	9	10	90%
		YTD	88.00%

Cassandra Hart
6/7/12

Front Desk Statistics

Monthly Report for Director

May 2012

	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	8		68
Resource Guide Asst	26	31	22	27	26	18	22	20	18	4	20		234
Client Complaints	0	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	1		21
Requested Phone Numbers	288	383	221	280	211	278	304	250	286	253	296		3050
Referrals to Outside	36	26	21	30	22	12	15	12	6	5	10		195
Ind and Fam Suppt Screening	15	19	12	7	5	8	16	4	2	2	0		90
Videos #shown (one per day)	0	0	0	0	0	0	0	0	0	30	15		45
Food Vouchers	61	112	40	30	42	32	33	39	31	80	59		559
Work Permits	12	18	14	8	10	10	5	6	10	14	14		121
Fishing Licenses	42	40	30	20	1	2	9	39	115	132	97		527
								372					4910

Cassandra Hart
11-7-11

Emergency Intake May 2012

Program	Total Amount	# Approved	# Denied
GA	\$81.52	3	21
CLIP	\$38,935.46	168	5
Energy Neighbor	\$457.53	3	0
Wake Roundup	\$0.00	0	0
EA	\$3,859.82	27	8
ACTS	1		
Salv Army	1		
Phone Inquires	604		
Office Inquires	66		
Other (MRS)	2		
Food Vouchers	65		
LIEAP			
(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

Childcare Services

Cases	433
Brought Forward	16
New	449
Total	33
Closed	416
Carried Forward	26
Recertification	8
WF Referrals	10
CPS/FC Referrals	6
Record Updated	24

Vouchers	33
Changes/Actions	121
# of Providers	78
# of Visits	0
# on WL	34
# Removed from WL	0
# Added to WL	70
WL Total	104
# of Children Served	650

Vouchers Keyed	36
Changes Keyed	40
Attendance Keyed	76
MRS	8
Office Visits	60
Phone Inquiries	300

Apr-12

Consolidated Report
6/7/12

Family & Children's Medicaid Program
 STATISTICAL Report For May 2012
 Fiscal Year 2011-2012

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

Applications Taken	319
Applications Processed	327
Completed Reviews	364
Terminations/Changes	272/480
Total Cases	5500
Total Number Individuals	7262

North Carolina Health Choice Program (NCHC)

Applications Taken	45
Applications Processed	42
Completed Reviews	43
Terminations/Changes	8 terminated
Total Cases	742
Total Number of Recipients	1099

Grand Total / F&C Medicaid & NCHC

Total Applications Taken	364
Total Applications Processed	369
Total Reviews Completed	407
Total Terminations/Changes	752
Total Number Cases	6242
Total Recipients	8361

James L. Ray
 6/13/12

Shirley E. Hark
 6-13-12

Unit Work and Performance Goals
March 2011

Accuracy Rate	GOAL 90% or greater/all applications 3% or less error for reviews	Monthly Performance 100.00% less than the 3% allowed
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Applications/Recertification's/Changes

Medicaid (All Program Applications)	Goal-90% processed timely w/45 day time frame APT maf-27 days mic-24 days mpw-22 days nchc-27 days	PPT maf-100% mic-98% mpw96% nchc-96%	Monthly Performance: 100% Avg. processing time for all programs/ 25 days days Percent processed for all programs/ 99.00% All State Performance Standards Met
Timely Recertification (All programs)	Goal - 3% error rate for overdues maf-7 over due @3% mic-0 overdue@0.00% mpw-2overdue@1% nchc-0 overdue @0.00%	HSF- 0 over IAS-0 over	Monthly Performance: All Programs under the 3% tolerance 1.39%
Inquiries/Timelines	Goal - 0 error - Supervisor receives case within 3 days of Inquiry		Monthly Performance: 100%
Re-opened Reviews (No time frame for re)	Goal - 0 error- must be re-opened by 10th day of month following month of termination 0 errors in this area		Monthly Performance: 100%
Changes	Goal - 0% errors- initiate within 10 days- completed within 30 days 0 errors found in this area		Monthly Performance: 100%

John L. Ayers
6/13/12

Wendy E. Leach
6-13-12

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

	7-2011	8-2011	9-2011	10-2011	11-2011	12-2011	1-2012	2-2012	3-2012	4-2012	5-2012	6-2012
APT	23.33 days	23.33 days	25 days	19 days	24 days	21 days	23 days	19 days	19 days	23.33 days	24.33	
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	98.00%	

APT = Average Processing Time

PPT = Percentage Processed Timely

Paul. O'Connell
6/13/12

Shirley E. Park
6/13/12

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	34	
PPT	91%	97%	95%	97%	99.00%	99.00%	98.00%	98.00%	93%	95.00%	98%	


 Judy Ray
 6/13/12


 Madge Turner
 6-12-12

VANCE COUNTY ADULT MEDICAID PROGRAM STATISTICAL REPORT AS OF
May 2012

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

Applications Taken	119
LIS Applications Taken	10
Applications Processed	120
Completed Reviews	185
Changes	489
Total Cases	1739
Total Number Individuals	1739

Grand Total / Adult Medicaid

Total Applications Taken	119
LIS Applications Taken	10
Total Applications Processed	120
Total Number SSI Cases On Medicaid	2247
Total Average Individuals	3986
Application Processing Time (APT)	34
Percent Processed Timely (PPT)	98.00%

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

Madge Turner
6-12-12

Adult Medicaid Unit Performance Goals

May 2012

Accuracy Rate	Goal	Monthly Performance
	90 % or greater/ all applications 3 % or less error for reviews	
<u>Applications/Recertification's/Changes</u>		
Medicaid (All Programs) Applications	Goal: 90% Processed Timely APT	Monthly Performance State performance met
	MAABD 38 days MQB: 25 days	average all programs: PPT 98% 34 days 1 OVER-DUES
LIS APPLICATIONS---10		
Timely Re-certifications	Goal: 3% error rate for overdues	Monthly Performance
	MAABD: 124 reviews MQB: 45 reviews	.09% error rate 2 over-dues
Inquiries/Timeliness	Goal: 0 error 8 inquiries	Monthly Performance 100%
	No errors	
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 80 benefit changes 349 other changes	Monthly Performance 100%
Referrals to other services	24	

Gregory H. Austin 6/13/12

Madge Turner 6-13-12

Adult Medicaid
Program Integrity

MAY 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	232		
Active FNS claims	180		
Active AFDC claims	4		
Active TANF claims	19		
Active Medicaid claims	21		
Claims in TE Status (terminated)	8		
Number of new referrals (FNS)	12		
Number of referrals key timely (FNS)	12		
(30 days to key)			
Total clients paid in MAY 2012	87		
Total referrals with no action taken	0		
Total Pending referrals	52		
Total Pending referrals over 180 days	1		
Percentage over 180 days	.02		

Total Cases in Collection	159
Total Amount Outstanding	\$ 279,134.16
Collections	\$ 4,332.87
Incentive	\$ 1,196.45

Jeff L. Ayers

6/13/12

Madge Turner
6-12-12

Adult Medicaid
Special Assistance In-Home Performance Goals

MAY 2012

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

Applications/Recertifications/Changes

Special Assistance (all programs) Applications	Goal: 90% Processed Timely	Monthly Performance 100%
	<u>APT</u> <u>PPT</u>	State performance met PPT 100%
	SA: 9 SA/IH: MAABD:	0 over-dues

Timely Re-certifications	Goal: 3% error rate for over-dues	Monthly Performance
	SA: 17 review MA: 0 review	100% 0 over-dues

Changes	Goal: 0 errors-initiate within 10 days Complete within 30 days	Monthly Performance 100%
	5 benefit changes 16 other changes	

Total Active SA/SA-IH Cases	193
Active SA Cases	148
Total SA-IH slots	47
Total SA-IH slots filled	45
Pending SA-IH applications	2

 6/13/12

ADULT SERVICES STATISTICAL REPORT

2011-2012	December	January	February	March	April	May	June	Totals
APS Cases-Beginning	4	4	12	6	4	4		
APS Intake	6	4	13	0	8	4		35
Screened Out	3	0	1	0	6	0		10
Outreach /HV-Referral	0	0	1	0	4	3		8
Screened In	3	4	12	0	2	2		23
Staffing	6	4	6	9	0	2		27
Substantiated	0	2	2	2	0	0		6
Un-Substantiated	6	2	4	7	0	2		21
Allegations: Abuse	0	0	0	0	0	0		0
*Caretaker Neglect	4	1	3	6	0	0		14
*Exploitation	4	2	3	3	1	2		15
*Self-Neglect	0	2	3	2	0	1		8
Monthly Contacts	28	33	35	51	12	6		165
Consult/Coordinate	45	48	69	56	3	22		243
Cases Closed	5	3	8	8	2	4		30
APS Cases Ending	4	3	6	2	3	3		21
Adult&Family CareHomes	3	3	2	2	2	2		
Licensure this month	0	0	0	0	0	0		0
Facility (s) Monitored	0	2	0	2	2	0		6
Complaints Investigated	0	0	0	0	0	0		0
Plan of Correction	0	0	0	0	0	0		0
Monthly Contacts	8	2	0	0	0	1		11
Consult/Coordinate	1	0	0	0	0	2		3
Facility (s) Closed	0	1	0	0	0	0		1
Inquires	1	1	2	4	1	3		12
A&FCare Homes Ending	3	2	2	2	2	2		13
Placement Cases	0	0	0	0	0	0		0
Initial Assessments	0	0	0	0	0	0		0
Cases Closed	0	0	0	0	0	0		0
Inquires	0	0	0	0	0	1		1
Place't Cases Ending	0	0	0	0	0	0		0
Guardianship Cases	4	4	4	4	6	7		
Hearings	0	0	0	3	2	1		6
Initial Assessment	0	0	0	2	1	0		3
Annual Re-Assessment	0	0	0	1	0	0		1
Quarterlys Due	3	0	0	2	0	0		5
Quarterlys Completed	3	0	0	2	0	0		5
Monthly Contacts	13	3	10	15	22	13		76
Consult/Coordinate	0	0	1	5	10	4		20
Cases Closed	0	0	0	0	0	0		0
Inquires	0	0	0	0	0	0		0
Guardianship Cs Ending	4	4	4	6	7	7		32
Enhanced PC Cases	17	17	18	18	18	18		
Initial Assessment	1	2	0	1	0	0		4
Annual Assessment	0	1	3	2	0	2		8
Quarterlys Due	4	2	5	1	4	6		22
Quarterlys Completed	4	2	5	1	4	6		22
Monthly Contacts	25	41	25	25	13	57		186
Consult/Coordinate	0	0	0	0	0	0		0
Cases Closed	1	1	0	1	0	1		4
Inquires	3	0	0	0	0	0		3
EHPC Cases Ending	17	18	18	18	18	17		106

James L. Rogers

Indiv & Fam Adj Cases	14	14	14	13	17	17		
Initial Assessment	0	1	0	4	1	0		6
Annual Assessment	0	0	0	2	0	0		2
Quarterlys Due	2	1	4	4	0	5		16
Quarterlys Completed	2	1	4	4	0	5		16
Monthly Contacts	61	55	29	67	32	51		295
Consult/Coordinate	34	41	38	47	39	38		237
Cases Closed	0	0	1	0	1	1		3
Inquires	0	0	0	0	0	2		2
I&FA Cases Ending	14	15	13	17	17	16		92
Rep-Payee Cases	15	15	15	16	20	20		
Initial Assessment	0	0	1	4	0	0		5
Annual Assessment	0	1	0	2	0	0		3
Quarterlys Due	2	2	5	1	1	7		18
Quarterlys Completed	2	2	5	1	1	7		18
Monthly Contacts	38	52	32	36	95	70		313
Consult/Coordinate	24	27	31	41	45	58		226
Cases Closed	0	0	0	0	0	1		1
Inquires	0	1	2	2	0	1		6
Rpayee Cases Ending	15	15	16	20	20	19		105
In-Home Aide Services	21	22	21	20	18	19		
Initial Assessment	2	0	1	0	2	1		6
Annual Assessment	0	1	2	1	0	0		4
Quarterlys Due	4	6	6	3	6	8		33
Quarterlys Completed	4	6	6	3	5	8		32
Monthly Contacts	30	27	9	6	13	10		95
Consult/Coordinate	38	33	30	19	31	31		212
Cases Closed	1	1	2	2	1	1		8
Inquires	6	6	1	2	2	2		19
IHAS Cases Ending	22	21	20	18	19	19		119
InHAS SW -041 Visit	2	7	4	1	2	6		22
041 Hours	2	4.75	2.5	1.5	1	4.5		16.25
042 Visits	5	2	2	5	5	2		21
042 Hours	4.5	1.25	1.5	3.45	3.5	2		16.2
In-H Aides Supervisory								
041 Visits /fill-in	7	12	16	12	5	9		61
041 Hours	4.75	9	11.25	8	3	8.75		44.75
042 Visits /fill-in	28	18	13	12	6	16		93
042 Hours	8	16.75	12	9.75	5.5	13.75		65.75
041 TC	13	17	11	15	12	17		35
042 TC	11	15	10	18	8	20		82
In Home Aides								
041 Visits	73	62	67	60	44	42		348
041 Hours	127.75	97.25	123	114.5	85	79		626.5
041 Transport	12	8	13	11	8	9		61
042 Visits	68	78	61	60	63	67		417
042 Hours	132.25	126.5	148.25	121	135	145		808
042 Transport	40	25	30	10	26	30		161
Division of Blind Cases	50	50	52	52	52	0		256
Initial Assessment	0	2	1	0	0	0		3
Annual Assessment	0	0	0	0	0	0		0
Referrals	0	0	0	0	0	0		0
L.Club-Christmas	0	0	0	0	0	0		0
Lions-Glasses	3	4	0	3	2	0		12
VR	0	0	0	0	0	0		0
Others	0	0	0	0	0	0		0
Quarterlys Due	18	15	14	19	16	0		82
Quarterlys Completed	18	15	14	19	16	0		82
Medical Eye Care	0	0	9	10	7	0		26
Monthly Contacts	30	26	27	32	30	0		145
Cases Closed	0	0	1	0	1	0		2

Inquires	8	7	8	10	18	0		51
DoBlind Cases Ending	50	52	52	52	51	0		257

At-Risk CM Cases	4	4	5	5	6	5		
Initial Assessment	0	1	1	1	0	0		3
Annual Assessment	0	0	0	0	0	0		0
Quarterlys Due	0	0	4	0	0	4		8
Quarterlys Completed	0	0	4	0	0	4		8
Consult/Coordinate	6	7	8	10	17	5		53
Monthly Contacts	6	9	16	14	18	9		72
Cases Closed	0	0	1	0	1	1		3
Inquires	0	0	1	0	0	0		1
Hours Billed	2 75	2 5	4 5	2 75	11 75	4		28 25
Amount of Billing	141 57	128 7	231 36	141 57	604 83	205 92		\$ 1 453 95
ARCM Cases Ending	4	5	5	5	5	4		29
CAP/DA CASES	43	45	48	48	47	48		
Initial Assessment	2	4	0	0	1	0		7
Annual Re-Assessment	2	6	4	3	4	4		23
Quarterlys Due	7	11	9	4	12	13		56
Quarterlys Completed	7	11	9	4	12	13		56
Consult/Coordinate	0	0	19	0	6	5		30
Referrals	3	2	1	3	2	3		14
Monthly Contacts	147	176	101	109	79	143		755
Revisions	2	0	2	4	1	0		9
Cases Closed	0	1	0	1	0	0		2
Inquires	0	1	3	2	0	1		7
Hours Billed	105 25	130 5	71	67	69 25	79 5		521 5
Amount of Billing	10154 17	10067 13	5063 36	6535 6	2978 85	7906 15		\$ 43 505 26
CAP/DA Cases Ending	45	48	48	47	48	48		284
SA-III Cases	43	43	45	45	43	45		
Initial Assessment	1	2	0	0	3	2		6
Annual Assessment	1	3	1	1	3	2		13
Quarterlys Due	9	10	11	8	12	1		50
Quarterlys Completed	9	10	13	8	0	1		55
Consult/Coordinate	14	18	8	1	8	10		59
Referrals	1		1	1	1	1		5
Monthly Contacts	58	10	17	17	73	75		283
Cases Closed	1	0	0	2	1	0		4
Inquires	3	5	0	0	0	0		11
Hours Billed	78 15	63 25	41	21	115	41		344
Amount of Billing	4912 81	\$ 3 709 01	24 13 44	14 70 2	1436 85	27 30 17		\$ 5 377 44
ARCM Cases Ending	4	5	5	5	5	4		29

C. Williams

George Williams-Royce

Date

4/7/12

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

Total # of children in CARE in report month:	60
Total # of children in CUSTODY in report month:	57
Total # of Youth in care under a CARS agreement:	03
Total # of new children placed in custody:	02

State prefers relative placements to foster home placements whenever possible

Percentage of children placed in foster/therapeutic homes:	59%
Percentage of children placed with relatives:	36%
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:	01
Percentage of children released from custody in 12 months or less:	00
Percentage of children released from custody reunified with parent:	00

State mandates that all children are seen monthly face to face

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

Total # of identified parents (does not include deceased/relinquished/TPR/ceased reunification):	38
Total # of absent/incarcerated parents:	17

State mandates that parents are seen once a month

Percentage of required parent contacts made in report month	71%
Percentage of parent contacts in report month (not including absent/incarcerated):	81%

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:	51%
Percentage of children in custody longer than 12 months:	49%
Percentage of children with permanent plan of reunification for over 12 months:	0%
Percentage of children expected to return home in less than 6 months:	44%

Total # of children who are free for adoption:	12
Percentage of children placed with identified adoptive placements:	67%

FOSTER CARE/ADOPTIONS MONTHLY REPORT

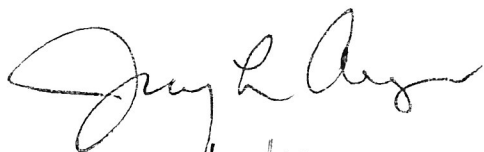
MAY 2012

Adoption Assistance Information

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

Total # of licensed foster homes in Vance County in report month:	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:	01
Month of last MAPP training:	6/11


6/12/12


SWSU
6-12-12

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

Number of Cases by Month	Jan 2012	Feb 2012	March 2012	April 2012	May 2012			
1. # of CPS Intakes screened out per month	19	22	13	22	27			
2. # out of the total screened out reports in which children resided in another county	0	1	1	0	1			
3. # of Neglect Reports Accepted	29	22	40	25	32			
4. # of Abuse Reports Accepted	2	14	7	7	14			
5. # of Dependency Reports Accepted	0	1	1	0	1			
6. # of total CPS intakes accepted per month	31	37	48	32	47			
7. # out of total accepted that were sent to another county for assessment	1	1	3	2	6			
8. # of Open Investigative Assessments on the last day of the month	8	20	14	10	13			
9. # of open Family Assessments on the last day of the month	41	29	48	37	26			
10. # of Open Cases	49	49	62	47	45			
11. # of Case Decisions	39	26	34	33	34			
12. # of Family Assessments beyond 45 days	7	12	9	5	4			
13. # of Investigations beyond 30 days	6	8	9	3	5			
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: 15.4% 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%	Vance: 10% Region: 16.4% State: 13.3%			
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%	Vance: 26.7% Region: 24.1% State: 27.2%			
16. # of active CPS In-Home Service Cases open last day of the month	37	41	35	34	21			
17. # of Assists accepted for CPS Assessments (Investigative and Family Assessments) during the month	4	8	10	3	5			
18. # of Assists accepted for CPS In-Home Services during the month	1	2	1	0	1			
19. % Rate of neglect cases that are initiated within required timeframe for the month	100%	100%	100%	92%	100%			
20. % Rate of abuse cases that are initiated within required timeframe for the month	100%	97%	100%	100%	97%			
21. % Rate of dependency cases that are initiated within required timeframe for the month	N/A	100%	100%	N/A	100%			
22. # of repeat maltreatment within the previous 6 months	1	0	0	1	0			
23. # of total reports screened	47	59	62	54	75			
24. Total number of reports involving out of state interstate reports	0	0	0	0	0			

* The abuse case was not initiated with required timeframes because the information in the report was inaccurate. However, the child was located within hours of receiving the report because diligent efforts were made to locate.

June. Aug
6/14/12

Meredith Hutchins, SWR
6-8-12



Senior Center Report - May 2012

Total Unduplicated Clients Served

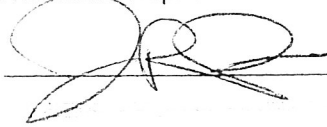
Diversity / Cumulative				
White	Black	Hispanic	Other	Total
				682
New Arrivals				
White	Black	Hispanic	Other	Total New
3	7	0	0	10
1.6% increase in clients from previous month				

Low Income	Disabled
474	202
New	New
8	6

Contributions / Center Activity

Senior Center General: \$ 160.00 Transportation: \$ 15.00
 Home Delivered: \$ 272.94 Congregate: \$ 606.56
 In-Home Aide: \$ 44.00 Liquid Nutrition: \$980.00
Total: \$ 2078.50

Volunteer Hours: 592
 Number of Unduplicated Center Visits: 454
 Number of Total Center Visits: 2147
 Special Events: 2
 Program Related Telephone Contacts: 637

Signed:  Date 6/15/12

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: 1418 Annual Assessments: 7		
Meals Served: 1418		
Total Clients: 93		
New: 8	Removed: 6	Inquiry List: 0

Home Delivered Meals		
Meals Ordered: 1711		Annual Assessments: 8
Meals Delivered: 1711		
Total Clients: 82		
New: 2	Removed: 2	Inquiry List: 60

Caregiver (1 month In Arrears)		
Unit Hours of Service: 114 Units of Service: 57		
Total Clients: 20		
New: 0	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: 16		
Unit Hours: 795.4		
Total Clients: 51		
New: 1	Removed: 2	Inquiry List:5

Liquid Nutrition		
Annual Assessments: 3		
Units Sold: 768		Cases Sold: 32
Total Clients: 113		
New: 0	Removed: 2	Inquiry List: 0

Center Activities	
Number of visits: 2147	
Total Participants: 454	
0% Increase since last month	

 6/15/12
 Vance County Senior Center • Monthly Report • May 2012

Vance County Senior Center

June 2012

Weekly Activities

Monday	Tuesday	Wednesday	Thursday	Friday
<u>8:30-10:00 & 12:00-5:00</u> Open Computer Lab <u>10:00</u> Movie & Popcorn <u>10:00</u> Garden Club June 11 th <u>Pinochle 12:30-5:00</u> <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 Bingo</u> <u>10:00-11:00</u> Blood Pressure Check June 12 th & 26 th <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 <u>10:00-12:00</u> 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> Crocheting Classes <u>12:30 Bingo</u> <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 Pinochle

June- National Men Health Month “Celebrated with Screening”

Special Event

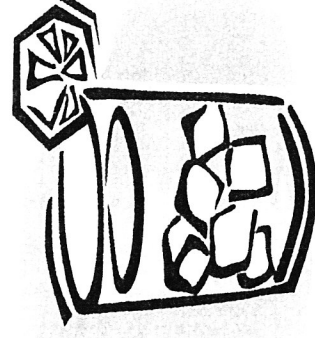
Nutrition Presentation

Mary Helen Jones

Co-operative Extension

June 21, 2012

11:00am



June 21st 11:30 am-Join Us for Iced Tea!!

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

Groups that meet regularly at the Senior Center

- Visually Impaired Support Group - June 11th , 10:00am
- Disabled American Veterans/ Auxiliary – June 11th , 6:00pm
- Vance Quilts R Us –June 11th , 6:30pm
- AARP –June 21st , 2:00pm
- American Legion Auxiliary – June 19th , 1:00pm
- SHIIP Counselor – (appointment required)
- Caregiver Support Group- June 18th, 11:30am

Other Services and Programs

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

We would love to see

you!

Vance County Senior Center

126 S. Garnett Street

Henderson, NC

Phone: 252-430-0257

REVENUE UNIT/YEAR

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

DATE 5/31/12 100 REAL AND LISTED PERSONAL
TIME 17:51:07 REVENUE UNIT: ALL
USER CINDY

YEAR	REVENUE UNIT	(A) LEVY	DISC	BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
CHARGE TYPE	TYPE	ORIG/DISC	INCL	IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING
2000 00	VANCE COUNTY								
	TAXES	122,344.23			99,522.91		20,667.73		2,153.59
A	ASSESSMENT	27,900.00			17,234.52		10,515.48		150.00
L	LATE LISTING	86.71			6.59		80.12		
*	YEAR TOTAL	150,330.94			116,764.02		31,263.33	98.47	2,303.59
2001 00	VANCE COUNTY								
	TAXES	199,122.20			129,414.85		66,394.04		3,313.31
A	ASSESSMENT	37,026.89			23,576.14		13,150.75		300.00
L	LATE LISTING	165.27			136.13		29.14		
*	YEAR TOTAL	236,314.36			153,127.12		79,573.93	98.48	3,613.31
2002 00	VANCE COUNTY								
	TAXES	240,406.36			203,084.50		1,971.03		35,350.83
A	ASSESSMENT	46,875.00			34,815.20		450.00		11,609.80
L	LATE LISTING	2,745.38			1,358.92		72.40		1,314.06
*	YEAR TOTAL	290,026.74			239,258.62		2,493.43	83.36	48,274.69
2003 00	VANCE COUNTY								
	TAXES	289,381.07			253,813.44		1,378.62		34,189.01
A	ASSESSMENT	60,244.20			48,407.52		375.00		11,461.68
L	LATE LISTING	2,607.42			1,484.20				1,123.22
*	YEAR TOTAL	352,232.69			303,705.16		1,753.62	86.73	46,773.91
2004 00	VANCE COUNTY								
	TAXES	379,828.78		901.28	345,722.16		1,733.27		32,373.35
A	ASSESSMENT	71,100.00			60,310.72		525.00		10,264.28
L	LATE LISTING	1,352.83			965.83		36.64		350.36
*	YEAR TOTAL	452,281.61		901.28	406,998.71		2,294.91	90.50	42,987.99
2005 00	VANCE COUNTY								
	TAXES	617,234.18			574,985.10		2,118.28		40,130.80
A	ASSESSMENT	127,695.00			111,858.82		900.00		14,936.18
L	LATE LISTING	1,996.39			1,495.18				501.21
*	YEAR TOTAL	746,925.57			688,339.10		3,018.28	92.57	55,568.19
2006 00	VANCE COUNTY								
	TAXES	4,705,597.14		11,816.19	4,656,064.58		1,470.69		48,061.87
A	ASSESSMENT	647,352.04			627,721.81		1,279.81		18,350.42
L	LATE LISTING	5,123.65			4,421.13		12.29		690.23
*	YEAR TOTAL	5,358,072.83		11,816.19	5,288,207.52		2,762.79	98.75	67,102.52
2007 00	VANCE COUNTY								
	TAXES	16,516,588.68		21,869.50	16,455,233.65		2,465.88		58,889.15

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT	(A) LEVY	DISC BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
	CHARGE TYPE	ORIG/DISC	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING
2008	A ASSESSMENT	1,780,913.04		1,759,823.42		1,997.40		19,092.22
	L LATE LISTING	7,783.59		7,382.58		21.86		379.15
	* YEAR TOTAL	18,305,285.31	21,869.50	18,222,439.65		4,485.14	99.58	78,360.52
	VANCE COUNTY TAXES							
2009	A ASSESSMENT	18,501,368.11	36,640.61	18,356,073.87		4,859.88		140,434.36
	L LATE LISTING	1,934,885.01		1,897,308.67		3,072.50		34,503.84
	* YEAR TOTAL	7,805.78		6,848.20		30.92		926.66
	VANCE COUNTY TAXES	20,444,058.90	36,640.61	20,260,230.74		7,963.30	99.14	175,864.86
2010	A ASSESSMENT	18,208,394.81	3,665.66	17,985,812.09		4,897.00		217,685.72
	L LATE LISTING	1,934,672.50		1,885,730.82		3,584.50		45,357.18
	* YEAR TOTAL	10,545.82		9,552.31		47.19		946.32
	VANCE COUNTY TAXES	20,153,613.13	3,665.66	19,881,095.22		8,528.69	98.70	263,989.22
2011	A ASSESSMENT	18,236,657.59	7,120.03	17,707,481.72		24,804.04		504,371.83
	L LATE LISTING	1,959,510.00		1,849,491.98		9,430.00		100,588.02
	* YEAR TOTAL	20,586.48		13,658.38		5,159.49		1,768.61
	VANCE COUNTY TAXES	20,216,754.07	7,120.03	19,570,632.08		39,393.53	97.00	606,728.46
2012	A ASSESSMENT	18,773,059.43	238,861.19	17,457,471.22		268,255.81		1,047,332.40
	L LATE LISTING	2,029,845.00	15,210.00	1,801,649.35		29,302.50		198,893.15
	* YEAR TOTAL	64,093.56	52,876.14	29,721.39		18,062.53		16,309.64
	VANCE COUNTY TAXES	20,866,997.99	306,947.33	19,288,841.96		315,620.84	93.95	1,262,535.19
	A ASSESSMENT	78,822.71	78,822.71	47,577.61		14,982.45		16,262.65
	L LATE LISTING	3,885.00	3,885.00	707.50				3,177.50
	* YEAR TOTAL	11,885.15	11,885.15	2,833.38		4,742.18		4,309.59
	REV UNT TOT	94,592.86	94,592.86	51,118.49		19,724.63	74.90	23,749.74
		107,667,487.00	483,553.46	104,470,758.39		518,876.42	97.52	2,677,852.19

DATE TIME USER	5/31/12 17:51:07 CINDY	100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL	VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE			REVENUE UNIT/YEAR		PAGE PROG#
YEAR REVENUE UNIT CHARGE TYPE		(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002 12	FIRE DISTRICT TAXES	4,124.55		3,306.02		27.67		790.86
*	YEAR TOTAL	4,124.55		3,306.02		27.67	80.83	790.86
2003 12	FIRE DISTRICT TAXES	6,729.53		5,867.68		9.19		852.66
*	YEAR TOTAL	6,729.53		5,867.68		9.19	87.33	852.66
2004 12	FIRE DISTRICT TAXES	8,740.21	28.59	7,942.28		21.01		776.92
*	YEAR TOTAL	8,740.21	28.59	7,942.28		21.01	91.12	776.92
2005 12	FIRE DISTRICT TAXES	13,511.98		12,609.96		9.19		892.83
*	YEAR TOTAL	13,511.98		12,609.96		9.19	93.40	892.83
2006 12	FIRE DISTRICT TAXES	89,836.07	404.13	88,786.80		16.91-		1,066.18
*	YEAR TOTAL	89,836.07	404.13	88,786.80		16.91-	98.82	1,066.18
2007 12	FIRE DISTRICT TAXES	342,310.78	723.66	341,046.71		7.86-		1,271.93
*	YEAR TOTAL	342,310.78	723.66	341,046.71		7.86-	99.63	1,271.93
2008 12	FIRE DISTRICT TAXES L LATE LISTING	397,167.68	1,220.07	394,336.90		49.82		2,780.96
*	YEAR TOTAL	397,167.68	1,220.07	394,337.07		49.65	99.30	2,780.96
2009 12	FIRE DISTRICT TAXES	403,358.41	120.39	398,293.75		54.04		5,010.62
*	YEAR TOTAL	403,358.41	120.39	398,293.75		53.72	98.76	5,010.94
2010 12	FIRE DISTRICT TAXES L LATE LISTING	402,066.06	234.41	390,443.06		303.41		11,319.59
*	YEAR TOTAL	402,066.06	234.41	390,443.78		302.69	97.19	11,319.59
2011 12	FIRE DISTRICT TAXES L LATE LISTING	413,720.18	4,886.84	384,709.37		5,382.85		23,627.96
*	YEAR TOTAL	414,843.74	5,746.71	385,233.94		5,742.60	94.25	23,867.20

YEAR	REVENUE UNIT	CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2012	12	FIRE DISTRICT							
		TAXES							
		L LATE LISTING	1,789.06	1,789.06	1,448.98		54.92		285.16
			137.71	137.71	65.09		6.48		66.14
	*	YEAR TOTAL	1,926.77	1,926.77	1,514.07		61.40	81.77	351.30
	**	REV UNT TOT	2,084,615.78	10,404.73	2,029,382.06		6,252.35	97.66	48,981.37
	***	GROUP TOTAL	134,756,263.11	689,549.67	130,637,459.42		732,040.38	97.49	3,386,763.31

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

YEAR	REVENUE UNIT	CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2006	12	FIRE DISTRICT TAXES	7,269.34		7,269.34				
*		YEAR TOTAL	7,269.34		7,269.34			100.00	
2007	12	FIRE DISTRICT TAXES	9,800.62		9,800.62				
*		YEAR TOTAL	9,800.62		9,800.62			100.00	
2008	12	FIRE DISTRICT TAXES	10,987.24		10,987.24				
*		YEAR TOTAL	10,987.24		10,987.24			100.00	
2009	12	FIRE DISTRICT TAXES	10,969.95		10,969.95				
*		YEAR TOTAL	10,969.95		10,969.95			100.00	
2010	12	FIRE DISTRICT TAXES	10,818.60		10,818.60				
*		YEAR TOTAL	10,818.60		10,818.60			100.00	
2011	12	FIRE DISTRICT TAXES	11,212.98		11,212.98				
*		YEAR TOTAL	11,212.98		11,212.98			100.00	
**		REV UNT TOT	61,058.73		61,058.73			100.00	
***		GROUP TOTAL	4,589,372.46		4,589,276.49			100.00	95.97

DATE 5/31/12	200	REGISTERED VEHICLE	VANCE COUNTY		REVENUE UNIT/YEAR		PAGE 16
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USER CINDY							
YEAR REVENUE UNIT	(A) LEVY	DISC BILLS	(B) LEVY	DISCOUNTS	(C) NET	LEVY	
CHARGE TYPE	ORIG/DISC	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	B+C/A	OUTSTANDING
						COLL %	
2000 00	VANCE COUNTY						
	TAXES	51,147.03	15,739.14		35,307.78		100.11
*	YEAR TOTAL	51,147.03	15,739.14		35,307.78	99.81	100.11
2001 00	VANCE COUNTY						
	TAXES	61,032.85	19,463.85		41,562.69		6.31
*	YEAR TOTAL	61,032.85	19,463.85		41,562.69	99.99	6.31
2002 00	VANCE COUNTY						
	TAXES	64,790.81	28,154.39		27.81		36,608.61
*	YEAR TOTAL	64,790.81	28,154.39		27.81	43.50	36,608.61
2003 00	VANCE COUNTY						
	TAXES	65,201.36	31,342.88				33,858.48
*	YEAR TOTAL	65,201.36	31,342.88			48.08	33,858.48
2004 00	VANCE COUNTY						
	TAXES	79,393.27	45,061.65				34,331.62
*	YEAR TOTAL	79,393.27	45,061.65			56.76	34,331.62
2005 00	VANCE COUNTY						
	TAXES	232,362.23	196,036.35		34.71		36,291.17
*	YEAR TOTAL	232,362.23	196,036.35		34.71	84.39	36,291.17
2006 00	VANCE COUNTY						
	TAXES	1,709,684.20	1,671,801.23		148.93		37,734.04
L	LATE LISTING	.30-	.30-				
*	YEAR TOTAL	1,709,683.90	1,671,800.93		148.93	97.80	37,734.04
2007 00	VANCE COUNTY						
	TAXES	2,672,490.30	2,633,750.69		245.55		38,494.06
*	YEAR TOTAL	2,672,490.30	2,633,750.69		245.55	98.56	38,494.06
2008 00	VANCE COUNTY						
	TAXES	2,377,859.90	2,342,843.97		339.06		34,676.87
L	LATE LISTING	.03-	.03-				
*	YEAR TOTAL	2,377,859.87	2,342,843.94		339.06	98.55	34,676.87
2009 00	VANCE COUNTY						
	TAXES	2,026,433.15	1,986,849.43		1,318.92		38,264.80
L	LATE LISTING	.02-	.02-				
*	YEAR TOTAL	2,026,433.13	1,986,849.41		1,318.92	98.12	38,264.80

YEAR REVENUE UNIT		VANCE COUNTY		REVENUE UNIT/YEAR		LEVY	OUTSTANDING
CHARGE TYPE		(A) LEVY ORIG/DISC	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	
2010 00	VANCE COUNTY TAXES	1,794,422.05	1,720,645.98	3,658.97	26,875.13		46,900.94
*	YEAR TOTAL	1,794,422.05	1,720,645.98	3,658.97	26,875.13	97.39	46,900.94
2011 00	VANCE COUNTY TAXES	2,231,244.83	1,718,702.15	11,374.04	39,136.12		473,406.56
*	YEAR TOTAL	2,231,244.83	1,718,702.15	11,374.04	39,136.12	78.79	473,406.56
2012 00	VANCE COUNTY TAXES	208,238.94	773.39				207,465.55
*	YEAR TOTAL	208,238.94	773.39			.38	207,465.55
**	REV UNT TOT	13,574,300.57	12,411,164.75	15,033.01	144,996.70	92.50	1,018,139.12

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
TAXES	5,090.13		13.10				5,077.03
* YEAR TOTAL	5,090.13		13.10			.26	5,077.03
** REV UNT TOT	319,992.06	386.94	296,020.93		1,101.30	92.86	22,869.83
*** GROUP TOTAL	17,281,423.97	18,359.81	15,729,161.10		200,793.50	92.18	1,351,469.37

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL %	B+C/A	LEVY OUTSTANDING
**** GRAND TOTAL	156,627,059.54	707,909.48	150,955,897.01		932,833.88	96.98	4,738,328.65

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 5/01/2012 THRU 5/31/2012
YEAR RANGE 2000 THRU 2012

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS		DISCOUNTS AND RELEASES		DISCOUNTS AND RELEASES YTD		ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
		TO LEVY MTD	ADDITIONS YTD	TO LEVY MTD	RELEASES YTD						
2012		210,239.71	298,946.80	280.68	19,724.63	279,222.17	2,327.37	51,184.38	228,037.79		
2011	18,545,415.66	198,546.02	3,503,607.04	13,144.08	696,722.86	21,352,299.84	275,703.05	19,815,251.24	1,537,048.60		
2010	1,402,307.53	269.23	22,816.67	1,456.51	37,055.67	1,388,068.53	32,668.38	835,027.15	553,041.38		
2009	472,578.75	42.46	6,386.16	1,033.13	10,453.53	468,511.38	17,596.62	211,720.11	256,791.27		
2008	278,961.87	43.33	4,407.19	1,059.86	8,477.08	274,891.98	5,162.17	98,854.09	176,037.89		
2007	135,801.17	49.96	4,371.79	877.40	6,793.70	133,379.26	1,413.38	35,616.90	97,762.36		
2006	110,274.41	49.96	2,490.11	859.74	3,834.58	108,929.94	1,560.77	22,443.80	86,486.14		
2005	94,488.05	49.96	49.96	874.98	2,159.02	92,378.99	396.77	15,455.81	76,923.18		
2004	80,342.14	48.87	48.87		1,652.28	78,738.73	503.44	11,683.40	67,055.33		
2003	79,229.57	48.87	48.87		1,260.99	78,017.45	577.97	8,803.23	69,214.22		
2002	83,180.51	47.78	47.78		1,919.17	81,309.12	89.81	8,035.62	73,273.50		
2001	112,208.82				107,795.11	4,413.71		1,094.09	3,319.62		
2000	59,059.04				55,921.23	3,137.81		884.11	2,253.70		
TOTAL	21,453,847.52	409,436.15	3,843,221.24	19,586.38	953,769.85	24,343,298.91	337,999.73	21,116,053.93	3,227,244.98		
CURRENT INTEREST & COLLECTORS FEES											
							25,764.74	228,926.11			
PRIOR INTEREST & COLLECTORS FEES											
							16,902.06	308,785.14			
TOTAL INTEREST & COLLECTORS FEES											
							42,666.80	537,711.25			
TOTAL PRIOR YEARS TAXES											
							59,969.31	1,249,618.31			
TOTAL TAXES & INTEREST & COLLECTORS FEES											
							380,666.53	21,653,765.18			
DISCOVERIES TAXES & INTEREST											
							2,353.46	53,862.95			
NET											
							378,339.16	21,602,580.80			
CURRENT YEAR PERCENTAGE 92.80											
							1,927.32	27,973.32			

DATE 5/31/12
TIME 17:52:55
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
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YEAR RANGE 2000 THRU 2012

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REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2012		5,076.92	7,016.90	8.18	61.40	6,955.50	42.01	1,527.17	5,428.33
2011	409,097.03	4,882.97	81,342.48	337.10	17,066.13	473,373.38	6,006.14	438,369.94	35,003.44
2010	31,545.25	3.72	456.97	9.91	714.37	31,287.85	645.31	18,885.47	12,402.38
2009	9,669.21	1.41	209.93	1.30	236.63	9,642.51	293.83	3,732.34	5,910.17
2008	5,158.28	1.41	143.59	1.47	172.31	5,129.56	112.86	1,640.19	3,489.37
2007	2,902.83	1.63	142.56	.58	133.76	2,911.63	33.24	826.35	2,085.28
2006	2,264.94	1.63	81.19		63.17	2,282.96	42.07	488.23	1,794.73
2005	1,970.51	1.63	1.63	.48	6.50	1,965.64	10.85	351.77	1,613.87
2004	1,766.29	1.63	1.63		17.84	1,750.08	13.51	264.20	1,485.88
2003	1,712.83	1.63	1.63		6.02	1,708.44	9.61	209.03	1,499.41
2002	1,302.62	1.36	1.36		25.82	1,278.16	.87	139.82	1,138.34
2001									
TOTAL	467,389.79	9,975.94	89,399.87	359.02	18,503.95	538,285.71	7,210.30	466,434.51	71,851.20
CURRENT INTEREST & COLLECTORS FEES							218.42	2,307.13	
PRIOR INTEREST & COLLECTORS FEES							303.32	4,583.07	
TOTAL INTEREST & COLLECTORS FEES							521.74	6,890.20	
TOTAL PRIOR YEARS TAXES							1,162.15	26,537.40	
TOTAL TAXES & INTEREST & COLLECTORS FEES							7,732.04	473,324.71	
DISCOVERIES TAXES & INTEREST							42.87	1,616.21	
NET							7,690.03	471,797.54	
CURRENT YEAR PERCENTAGE	92.60				DMV INTEREST		45.60	660.74	

DATE 5/31/12
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USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
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YEAR RANGE 2000 THRU 2012

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ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2012		207.50	3,885.00			3,885.00		707.50	3,177.50
2011	2,014,635.00	630.00	58,470.00	1,575.00	72,562.50	2,000,542.50	18,081.87	1,801,649.35	198,893.15
2010	214,469.85	102.50	1,127.50	922.50	5,945.00	209,652.35	5,820.30	109,064.33	100,588.02
2009	81,120.47		1,025.00	717.50	4,100.00	78,045.47	1,884.23	32,688.29	45,357.18
2008	53,218.79		512.50	717.50	3,075.00	50,656.29	790.07	16,152.45	34,503.84
2007	28,796.99		285.00	570.00	2,092.40	26,989.59	679.74	7,897.37	19,092.22
2006	23,880.76		450.00	540.00	1,620.00	22,710.76	98.60	4,360.34	18,350.42
2005	19,148.77			540.00	900.00	18,248.77	116.64	3,312.59	14,936.18
2004	12,591.82				525.00	12,066.82		1,802.54	10,264.28
2003	13,361.02				375.00	12,986.02	75.00	1,524.34	11,461.68
2002	13,296.98				450.00	12,846.98	79.97	1,237.18	11,609.80
2001	13,584.57				13,150.75	433.82		133.82	300.00
2000	10,740.48				10,515.48	225.00		75.00	150.00
TOTAL	2,498,845.50	940.00	65,755.00	5,582.50	115,311.13	2,449,289.37	27,626.42	1,980,605.10	468,684.27
TOTAL PRIOR YEARS							9,544.55	178,248.25	
CURRENT YEAR PERCENTAGE		90.05							

**NORTH CAROLINA DIVISION OF VETERANS AFFAIRS
ACTIVITIES REPORTING FORM**

County Vance #6 Month/Year June 2012 Prepared By Sandra L. Swanson Approved By Sandra L. Swanson

[illegible]

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

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Job Cost
Violations	4	\$0	\$0
Complaints	4	\$0	\$0
Projects	3	\$0	\$0
Miscellaneous Fees	9	\$81	\$0
Planning Fees	6	\$615	\$0
Zoning Permits	29	\$1,225	\$0
Board of Adjustment	0	\$0	\$0
Mechanical	21	\$2,063	\$100,057
Electrical	55	\$2,570	\$54,675
Plumbing	12	\$2,150	\$9,300
** Building **	67	\$12,531	\$1,347,892
TOTAL ALL ACTIVITY	210	\$21,235	\$1,511,924

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	3	\$180
Multi-Family Dwellings	0	\$0
Residential Additions	7	\$420
Commercial	1	\$75
Sign	0	\$0
Cell Tower	2	\$150
Perk Test Authorizations	16	\$400
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	29	\$1,225

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	0	\$0	\$0
(MOD) Modular	1	\$943	\$140,000
(SWMH) Single Wide Mobile Home	2	\$365	\$49,392
(DWMH) Double Wide Mobile Home	1	\$255	\$51,769
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	15	\$1,670	\$81,018
Remodel	6	\$640	\$23,697
Shingles	16	\$715	\$47,585
(Demo) Demolition	3	\$220	\$13,500
Total Residential	44	\$4,808	\$406,961

Commercial Building Permits	Total	Fees	Job Cost
(CN) Commercial - New	3	\$455	\$29,000
(CA) Commercial - Addition	5	\$5,368	\$680,326
(CU) Commercial - Upfit	6	\$1,365	\$228,380
(OC) Occupancy Change	2	\$110	\$2,855
(FS) Fire/Safety	3	\$205	\$205
Total Commercial	19	\$7,503	\$940,766

Misc (Residential & Commercial)	4	\$220	\$165
TOTAL BUILDING PERMITS	67	\$12,531	\$1,347,892

Prepared by: *Shylia D. Carter*
 7/2/2012
 Approved by: *Arden M. Miller*
 7/2/2012

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 05/26/2012 to 06/25/2012

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
06/05/2012	ZCELLTOWER	240 BEARPOND RD	SBA COMMUNICATIONS	RPL ANTENNAS & EQUIPMENT	75.00
06/11/2012	ZCELLTOWER	2237 OAK RIDGE CHURCH	SBA NETWORK	REPLACE ANTENNA &	75.00
Permit Type ZCELLTOWER		Total Permits	2	Fees Total	\$ 150.00
05/30/2012	ZCOMMERCIAL	167 REGINA LN	ROSALYN TAYLOR	IN HOME DAY CARE	75.00
Permit Type ZCOMMERCIAL		Total Permits	1	Fees Total	\$ 75.00
06/06/2012	ZPERKTEST	451 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST 3 BRMS	25.00
06/06/2012	ZPERKTEST	892 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST FOR 3 BRMS	25.00
06/06/2012	ZPERKTEST	905 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST FOR 3 BRMS	25.00
06/06/2012	ZPERKTEST	933 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST FOR 3 BRMS	25.00
06/06/2012	ZPERKTEST	866 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST FOR 3 BRMS	25.00
06/06/2012	ZPERKTEST	727 WATERSTONE LN	LAKE PENINSULA LC	PERK TEST FOR 3 BRMS	25.00
06/06/2012	ZPERKTEST	689 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST FOR 3 BRMS	25.00
06/06/2012	ZPERKTEST	651 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST FOR 3 BRMS	25.00
06/06/2012	ZPERKTEST	619 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST FOR 3 BRMS	25.00
06/06/2012	ZPERKTEST	839 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST FOR 3 BRMS	25.00
06/06/2012	ZPERKTEST	871 WATERSTONE LN	LAKE PENINSULA LLC	PERK TEST FOR 3 BRMS	25.00
06/06/2012	ZPERKTEST	785 WATERSTONE LN	LAKE PENINSULA, LLC	PERK TEST FOR 3 BRMS	25.00
06/14/2012	ZPERKTEST	0000 VAUGHAN RD	WILLIAM VAUGHAN	PERK TEST 4 BRMS	25.00
06/19/2012	ZPERKTEST	0000 MERLE JONES LN	SPICER, EDWARD C	PERK TEST 3 BRMS	25.00
06/19/2012	ZPERKTEST	HOYLETOWN RD	CORBITT HILLS	PERK TEST FOR 4 BRMS	25.00
06/21/2012	ZPERKTEST	1200 PINE MEADOW TRL	FOCUS DESIGN	PERK TEST FOR COMMERCIAL	25.00
Permit Type ZPERKTEST		Total Permits	16	Fees Total	\$ 400.00
05/29/2012	ZRESADDITION	519 WATERS EDGE LOOP	FRAZIER, RICHARD B &	10 X 16 DECK, 4 X 6 PORCH, 36	60.00
05/31/2012	ZRESADDITION	3688 STAGECOACH RD	LEWIS, SHIRLEY AND	8 X 20 COVERED PORCH	60.00
06/04/2012	ZRESADDITION	650 GEORGE FLOYD RD	BULLOCK, HAROLD &	10 X 14 STORAGE BUILDING	60.00
06/14/2012	ZRESADDITION	110 STRAWBERRY LN	H. M. PEGRAM, JR	5 X 5 COVERED SIDE STOOP &	60.00
06/19/2012	ZRESADDITION	393 FRANKLIN LN	TJ CONSTRUCTION OF	13.6 X 14 ROOF FOR EXIST	60.00
06/20/2012	ZRESADDITION	290 REV HENDERSON RD	REBUILDING HOPE, INC.:	ENLARGE DECK & ADD	60.00
06/20/2012	ZRESADDITION	259 COGHILL DICKERSON	JOHN LAWSON	12 X 16 DECK	60.00
Permit Type ZRESADDITION		Total Permits	7	Fees Total	\$ 420.00
06/01/2012	ZSFR	2895 THOMAS RD	OAKWOOD HOMES:	2012 24 X 76 DWMH 3 BRMS	60.00

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 05/26/2012 to 06/25/2012

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
06/15/2012	ZSFR	0000 WARREN BULLOCK	OAKWOOD HOMES:	2012 14 X 66 SWMH 3 BRMS	60.00
06/21/2012	ZSFR	0000 VAUGHAN RD	VAUGHAN, WILLIAM	2008 1 1/2 STORY MODULAR	60.00
Permit Type ZSFR		Total Permits	3	Fees Total	\$ 180.00

Total Permits 29

Fees Total \$ 1,225.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 05/26/2012 to 06/25/2012

Report Date 07/02/2012

Permit	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
00	05/29/2012	1655 PARKER LN	CHAMPION WINDOWS:	MURPHY, THURMAN, JR & LOIS	SUNROOM 8X20	\$210.00	\$30,472.00
00	06/25/2012	1465 NEWTON DAIRY RD	T&T HOME REPAIR	CURRIN ENTERPRISES, INC	8X8 DECK/OVERHEAD	\$65.00	\$1,275.00
00	06/25/2012	20 PINE VIEW RD	TARHEEL WOODCRAFTERS:	KEETON, DONALD G & PHYLLIS	17X18 SCREEN/PORCH	\$65.00	\$10,000.00
00	06/11/2012	287 GHOLSON AVE	OWNER AS CONTRACTOR:	DUQUE, ANASTACIO	17X10 STRAGE,10X12 D	\$55.00	\$6,000.00
00	06/06/2012	1820 LYNNE AVE	CONLY LANCE STRICKLAND:	WATKINS, D T, JR & CHERYL	ADDING 4X4 STOOP	\$65.00	\$1,000.00
00	05/31/2012	508 CLARK ST NORTH	REBUILDING HOPE, INC.:	HUBBARD, ROBERT, L, JR	RESIDENTIAL RAMP	\$53.00	\$200.00
00	05/29/2012	519 WATERS EDGE LOOP	KENNETH D WATSON	FRAZIER, RICHARD B & MICHELLE	10 X 16 DECK, 4 X 6	\$475.00	\$6,800.00
00	06/20/2012	290 REV HENDERSON RD	REBUILDING HOPE, INC.:	HARRIS, THELMA LOUISE	ENLARGE DECK & ADD	\$55.00	\$600.00
00	06/07/2012	4880 SATTERWHITE POINT	CAROLINA STRUCTURAL:	BASKERVILLE, RANDOLPH & SARAH	12X32 2ND FL STORAGE	\$65.00	\$5,256.00
00	06/20/2012	393 FRANKLIN LN	TJ CONSTRUCTION OF HNSN, LLC:	GREENWAY, JACQUELYN R	13.6 X 14 ROOF	\$120.00	\$9,300.00
00	06/04/2012	650 GEORGE FLOYD RD	OWNER AS CONTRACTOR:	BULLOCK, HAROLD & LUCY	10 X 14 STORAGE BULL	\$55.00	\$915.00
00	06/04/2012	2020 FERNWOOD WAY	OWNER AS CONTRACTOR:	NORWOOD, RICHARD H, JR & JOAN	STORAGE/DECK	\$210.00	\$2,500.00
00	05/31/2012	3688 STAGECOACH RD	OWNER AS CONTRACTOR:	LEWIS, SHIRLEY AND ERVIN	8 X 20 COVERED PORCH	\$55.00	\$1,800.00
00	06/14/2012	110 STRAWBERRY LN	H M PEGRAM, JR	AVSCUE, ASHLEY	5 X 5 STOOP & 14 X 1	\$65.00	\$4,500.00
00	06/21/2012	545 BILL BRAGG MORTON RD	OWNER AS CONTRACTOR:	GENTRY, JAMES (FATEENA) L MRS	6 X 12 DECK	\$55.00	\$400.00
Permit Type Code: ADD						Fees Total: \$1,670.00	Estimated Cost Total: \$81,018.00
00	05/29/2012	1518 DABNEY DR	QUALITY FIRST CONST., INC:	ROSEMYR (TRI-ARC FOOD SYSTEM)	ADDITION/REMODEL	\$4,603.00	\$600,000.00
00	06/04/2012	420 RALEIGH RD	MCCORKLE SIGN CO, INC:	ROSEMYR CORPORATION	LED MESSAGE CENTER	\$110.00	\$4,000.00
00	06/06/2012	601 WAKEFIELD AVE	HILL BUILDING CONTRACTORS, INC:	PGD, LLC	ADD 24X29 LEAN	\$100.00	\$20,000.00
00	06/07/2012	2726 RALEIGH RD	JERRY LOOPER CONTRACTING:	JACKSON, CLAUDE T & WIFE	ADD ADA BATHRM	\$165.00	\$7,500.00
00	06/20/2012	906 HEALTH CENTER RD	MODERN SOUTH CONSTRUCTION CO L:	VANCE COUNTY	MODULAR ADDITION	\$390.00	\$48,826.00
Permit Type Code: CA						Fees Total: \$5,368.00	Estimated Cost Total: \$680,326.00
00	05/29/2012	1600 GARNETT ST EXT	H G REYNOLDS, INC:	VANCE CO BOARD OF EDUCATION	51X13.6 WALKWAY COV	\$100.00	\$22,000.00
00	05/31/2012	309 MT CARMEL CHURCH RD	VANCE GRANVILLE COMMUNITY COLL:	VANCE CO BOARD OF EDUCATION	12X16 GAZEBO	\$55.00	\$2,500.00
00	06/15/2012	1731 DABNEY DR	YOUNG'S ELECTRIC INC:	SAND SPRINGS, LLC/LANGEAN CO	FREE STANDING ICE HO	\$300.00	\$4,500.00
Permit Type Code: CN						Total Permits: 3	Estimated Cost Total: \$29,000.00

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 05/26/2012 to 06/25/2012

Report Date 07/02/2012

Permit Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
1	05/31/2012	720 SPAIN MIDDLEBURG RD	SBA NETWORK SERVICES, LLC:	ROYSTER, SHIRLEY	ANTENNA UPGRADE	\$200.00	\$5,000.00
1	06/04/2012	845 COMMERCE DR	VANCE CONSTRUCTION:	P & G PET CARE	STRUCT.SUPPORT/HVAC	\$850.00	\$200,000.00
1	06/19/2012	885 BECKFORD DR SOUTH	OWNER AS CONTRACTOR:	JOROMI PROPERTIES, LLC	ROOF REPAIR	\$100.00	\$15,000.00
1	06/14/2012	906 HEALTH CENTER RD	AHNER SECURITY, INC:	VANCE COUNTY	ALARM MODIFICATION	\$55.00	\$400.00
1	06/14/2012	302 COOPER DR NORTH	AHNER SECURITY, INC:	LIBBY HENDERSON ENTERPRISE	RE-ESTABLISH ALARM	\$105.00	\$3,480.00
1	05/30/2012	900 BECKFORD DR SOUTH - B	CROSSROADS FIRE PROTECTION:	CITY OF HENDERSON OPERATIONS	SPRINKLER MOD	\$55.00	\$4,500.00
Permit Type Code: CU		Total Permits: 6		Fees Total: \$1,365.00		Estimated Cost Total: \$228,380.00	
MO	06/19/2012	100 MAIN ST	HISTORIC BOARD & BRICK	FIVE STAR PROPERTIES & RENTALS	DEMOLITION	\$110.00	\$0.00
MO	05/31/2012	236 ORANGE ST WEST	ALAN FAULKNER GRADING & LANDSC:	FIRST BAPTIST CHURCH OF HEND	DEMOLITION	\$55.00	\$7,100.00
MO	05/31/2012	234 ORANGE ST WEST	ALAN FAULKNER GRADING & LANDSC:	BULLOCK LAND LLC	DEMOLITION	\$55.00	\$6,400.00
Permit Type Code: DEMO		Total Permits: 3		Fees Total: \$220.00		Estimated Cost Total: \$13,500.00	
VNH	06/12/2012	2895 THOMAS RD	CAROLINA MOBILE CONTRACTORS:	SPEED, SHEILA & HARGROVE, JOHN	2012 56X24 SWMH 3BRM	\$255.00	\$51,769.00
Permit Type Code: DWMH		Total Permits: 1		Fees Total: \$255.00		Estimated Cost Total: \$51,769.00	
	06/01/2012	1097 US HWY 1 SOUTH	OWNER AS CONTRACTOR:	CASH, EMERON J & PATRICIA	ANNUAL FIRE/SAFETY	\$55.00	\$55.00
	06/25/2012	180 FRANKLIN LN	OWNER AS CONTRACTOR:	FOGLEMAN, FRANK D & DONNA	ANNUAL F/S	\$55.00	\$55.00
	05/30/2012	167 REGINA LN	ROSALYN TAYLOR	FAINES, ROOSEVELT & LARSIE	IN HOME DAYCARE	\$95.00	\$95.00
Permit Type Code: FS		Total Permits: 3		Fees Total: \$205.00		Estimated Cost Total: \$205.00	
ISC	06/08/2012	1300 PINKSTON ST NORTH	OWNER AS CONTRACTOR:	BURTON, LINDA H	RE-INSPECTION FEE	\$55.00	\$55.00
ISC	06/11/2012	521 HARRIETT ST	OWNER AS CONTRACTOR:	ALEXANDER RENTALS LLC	REINSPECTION FEE	\$55.00	\$55.00
ISC	06/21/2012	185 FRANKLIN LN	OWNER AS CONTRACTOR:	TUCKER, EDWARD F JR & SPRING	RENEWAL FEE	\$55.00	\$55.00
ISC	06/25/2012	2895 THOMAS RD	ELLIS MODULAR & MOBILE HOME SV:	SPEED, SHEILA & HARGROVE, JOHN	CHANGE SET UP CONT	\$55.00	\$0.00
Permit Type Code: MISC		Total Permits: 4		Fees Total: \$220.00		Estimated Cost Total: \$165.00	

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 05/26/2012 to 06/25/2012

Report Date 07/02/2012

Permit	Permit	Site	General	Owner	Project	Permit	Estimated
Code	Date	Address	Contractor	Name	Scope	Fee	Cost

MOD	06/21/2012	224 VAUGHAN RD	OWNER AS CONTRACTOR:	VAUGHAN, WILLIAM	2008 1 1/2 STORY MOD	\$943.00	\$140,000.00
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Permit Type Code: MOD	Total Permits: 1	Fees Total: \$943.00	Estimated Cost Total: \$140,000.00
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1	06/20/2012	605 RALEIGH RD	FAMILY WAY COMMUNITY THRIFT STORE	FORSTER, ROBERT E	FIRE SAFETY	\$55.00	\$55.00
2	05/30/2012	219 ROCKSPRING ST WEST	OWNER AS CONTRACTOR:	DALTON, DALE	OCCUPANCY CHANGE	\$55.00	\$2,800.00

Permit Type Code: OC	Total Permits: 2	Fees Total: \$110.00	Estimated Cost Total: \$2,855.00
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MODEL	06/15/2012	511 MASON ST	OWNER AS CONTRACTOR:	RODRIGUEZ, JOSE LUIS REYES	REPLACE SOME RAFTER	\$55.00	\$1,800.00
MODEL	06/14/2012	520 SKENES AVE	REBUILDING HOPE, INC.:	BAILEY, LYNNWOOD R & HILDA	REPAIR RAFTERS	\$55.00	\$1,500.00
MODEL	06/20/2012	168 WILLOW OAK DR	REBUILDING HOPE, INC.:	RICHARDSON, JACQUELINE	12 X 16 DECK	\$55.00	\$1,500.00
MODEL	06/15/2012	445 ALEXANDER AVE	PUBLIC CONSTRUCTION	PERKINSON, TERRY L & LISA	4X18 RAMP	\$55.00	\$3,500.00
MODEL	06/20/2012	259 COGHILL DICKERSON LN	JOHN LAWSON	SPAIN, TIMOTHY J & JENNIFER	12 X 16 DECK	\$65.00	\$1,000.00
MODEL	06/15/2012	123 CENTER ST	TBA:	FISHER OF MEN CHURCH	INTERNAL REMODELING	\$355.00	\$14,397.00

Permit Type Code: REMODEL	Total Permits: 6	Fees Total: \$640.00	Estimated Cost Total: \$23,697.00
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INGLES	06/05/2012	444 SUNNYVIEW RD	LANE'S CONTRACTORS:	GOODE, DOROTHY R	REPLACE 24 SQUARES	\$65.00	\$500.00
INGLES	06/14/2012	231 DAVIS ST	REBUILDING HOPE, INC.:	ECKART, MARIE R & SCHWARTZ, ROY	REPLACE SHINGLES	\$0.00	\$1,000.00
INGLES	06/15/2012	102 ARENDELL PL	CRUZ ROOFING CO:	JENKINS, JOSEPH T & NANCY C	REPLACE SHINGLES	\$65.00	\$5,600.00
INGLES	06/20/2012	3419 CAMERON DR	J L WILLIAMS CONSTRUCTION CO.:	CARVER, DAVID R & CATHY	REPLACE SHINGLES	\$65.00	\$10,000.00
INGLES	06/13/2012	140 LAKEVIEW DR	HARRIS & SON HOME REPAIR:	RICHARDSON, JOHN M. JR. & MARTHA	REPLACE SHINGLES	\$65.00	\$3,600.00
INGLES	06/14/2012	609 ROBERSON ST	REBUILDING HOPE, INC.:	WADELLE, SHERMAN RAY & GAIL	REPLACE SHINGLES	\$0.00	\$800.00
INGLES	06/08/2012	1418 RESERVOIR ST	CHRIS MANN	FAUCETTE, ROBERT JEROME, HEIRS	REPLACE SHINGLES	\$65.00	\$2,000.00
INGLES	06/05/2012	622 MASON ST	JUVENDINO CISCELLO	CBS INVESTMENTS LLC	REPLACE 20 SQUARES	\$65.00	\$500.00
INGLES	06/15/2012	51 LYNNBANK ESTATES RD	REBUILDING HOPE, INC.:	FAULKNER, CLEO	REPLACE SHINGLES	\$0.00	\$100.00
INGLES	06/18/2012	66 GUN CLUB RD	HARRIS ROOFING:	GUIN, DANIEL	REPLACE SHINGLES	\$65.00	\$2,305.00
INGLES	06/18/2012	130 GUN CLUB RD	HARRIS ROOFING:	GUIN, DANIEL	REPLACE SHINGLES	\$65.00	\$3,380.00
INGLES	05/31/2012	67 KINGS CT	HARRIS ROOFING:	AYCOCK, MORRIS W & ELAINE	REPLACE 29 SQUARES	\$65.00	\$5,000.00
INGLES	05/31/2012	1874 CAREY CHAPEL RD	JOSE CARRILLO	TRAN, CHI & CATHERINE	REPLACE 26 SQS	\$65.00	\$5,100.00
INGLES	06/11/2012	173 CHAICER WAY SOUTH	CONLY LANCE STRICKLAND:	WELLS FARGO BANK	REPLACE SHINGLES	\$65.00	\$6,800.00

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 05/26/2012 to 06/25/2012

Report Date 07/02/2012

Permit	Permit	Site	General	Owner	Project	Permit	Estimated
Code	Date	Address	Contractor	Name	Scope	Fee	Cost
INGLES	06/14/2012	757 BODDIE ST	REBUILDING HOPE, INC.:	GARNER, ALTON L. & MARY	REPLACE SHINGLES	\$0.00	\$100.00
INGLES	06/14/2012	124 GILLBURG ESTATES CT	REBUILDING HOPE, INC.:	JOHNSON, SAMUEL, JR & QUEEN	REPLACE SHINGLES	\$0.00	\$800.00
Permit Type Code: SHINGLES		Total Permits: 16		Fees Total: \$715.00		Estimated Cost Total: \$47,585.00	
/MH	06/04/2012	252 NEW BETHEL CHURCH	TBA:	NORWOOD, JOAN LASSITER	1997 14X80 SW/MH 3BRM	\$155.00	\$3,500.00
/MH	06/15/2012	785 WARREN BULLOCK RD	CAROLINA MOBILE CONTRACTORS:	HAYWARD, JOSEPH & MELISSA	2012 14 X 66 SW/MH	\$210.00	\$45,892.00
Permit Type Code: SW/MH		Total Permits: 2		Fees Total: \$365.00		Estimated Cost Total: \$49,392.00	

Total Permits Issued: 67

Total Fees Paid: \$12,531.00

Total Estimated Cost: \$1,347,892

Combo Permits Summary Report

Sorted by Source

Report Date 07/02/2012

Report for 05/26/2012 to 06/25/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
critical	05/29/2012	ELECMIN	93 DALTON LN	T & G ELECTRIC, INC.	ROBERTSON, JACQUELINE	POWER CONNECTION	\$55	\$55
critical	05/29/2012	ELECMIN	261 VAUGHAN RD	JIMMIE IKNER ELECTRIC SERVICE	VAUGHAN, WILLIAM N. III	TEMP POLE	\$55	\$55
critical	05/30/2012	ELECMIN	239 GARY ST	JAMES CHAMPIONS ELECTRIC SERV	WALSH, TIMOTHY L & DIANE	REPLACE AMP SERVICE	\$55	\$755
critical	05/30/2012	RE-CONT INSPECTION	1305 PARHAM ST	OWNER AS CONTRACTOR	DERR,REBECCA	POWER CONNECTION	\$55	\$55
critical	05/30/2012	ELECMIN	1080 EASTERN BLVD	ELECTRICAL DESIGN CONSULTANTS	STATE OF NORTH CAROLINA	10 X 20 HUT & GENERA	\$200	\$20,000
critical	05/30/2012	ELECTRICAL FINAL	545 BILL BRAGG MORTON RD	OWNER AS CONTRACTOR	GENTRY, JAMES (FATEENA) L MRS	POWER CONNECTION	\$0	\$0
critical	05/31/2012	ELECTRICAL FINAL	133 GARNETT ST SOUTH - F	OWNER AS CONTRACTOR	MOSTLY HANDCRAFTED, LLC	POWER CONNECTION	\$0	\$0
critical	05/31/2012	ELECTRICAL FINAL	133 GARNETT ST SOUTH - E	OWNER AS CONTRACTOR	MOSTLY HANDCRAFTED, LLC	POWER CONNECTION	\$0	\$0
critical	05/31/2012	ELECTRICAL FINAL	133 GARNETT ST SOUTH - D	OWNER AS CONTRACTOR	MOSTLY HANDCRAFTED, LLC	POWER CONNECTION	\$0	\$0
critical	05/31/2012	ELECTRICAL FINAL	133 GARNETT ST SOUTH - C	OWNER AS CONTRACTOR	MOSTLY HANDCRAFTED, LLC	POWER CONNECTION	\$0	\$0
critical	05/31/2012	ELECTRICAL FINAL	133 GARNETT ST SOUTH - B	OWNER AS CONTRACTOR	MOSTLY HANDCRAFTED, LLC	POWER CONNECTION	\$0	\$0
critical	05/31/2012	ELECTRICAL FINAL	133 GARNETT ST SOUTH - A	OWNER AS CONTRACTOR	MOSTLY HANDCRAFTED, LLC	POWER CONNECTION	\$0	\$0
critical	06/01/2012	ELECMIN	223 SHANK ST	OWNER AS CONTRACTOR	JOHNSON, H A, JR	HVAC CHANGE OUT	\$55	\$4,800
critical	06/01/2012	ELECMIN	334 REGIONAL WATER LN	JAMES CHAMPIONS ELECTRIC SERV	NC COASTAL PINES GIRL SCOUTS	RELOCATE RECEPTERS	\$55	\$700
critical	06/04/2012	ELECMIN	1211 GARNETT ST NORTH	JIMMIE IKNER ELECTRIC SERVICE	NORTH HENDERSON BAPTIST CHURCH	REWIRE	\$55	\$400
critical	06/04/2012	ELECMIN	464 POWELL ST	H R EATON ELECTRIC CO.	HAWKINS,ERSKINE	REPLACE WIRES	\$55	\$250
critical	06/05/2012	ELECTRICAL FINAL	133 GARNETT ST SOUTH	OWNER AS CONTRACTOR	MOSTLY HANDCRAFTED, LLC	POWER CONNECTION	\$0	\$0
critical	06/05/2012	ELECTRICAL FINAL	1210 RAILROAD ST	OWNER AS CONTRACTOR	MARTINEZ ROOFING, INC	POWER CONNECTION	\$0	\$0
critical	06/05/2012	ELECMIN	804 SOUTH CAROLINA AVE B	PRESTIGIOUS HOUSING, INC.	PRESTIGIOUS HOUSING INC	METER BASE	\$55	\$55
critical	06/05/2012	RE-CONT INSPECTION	4576 RALEIGH RD	WILLIE HARGROVE ELECTRIC	STEWART CO INC, TP	POWER CONNECTION	\$55	\$55
critical	06/05/2012	ELECMIN	326 ALLISON COOPER RD	OWNER AS CONTRACTOR	DAVIS, BONNIE S & E. DON	TEMP POLE	\$55	\$150
critical	06/05/2012	ELECTRICAL FINAL	1213 CLUB POND RD	OWNER AS CONTRACTOR	ROSE, PATRICIA WATKINS	POWER CONNECTION	\$0	\$0
critical	06/05/2012	RE-CONT INSPECTION	1040 WILLIAM ST SOUTH	OWNER AS CONTRACTOR	FALKNER, JOSEPH E	POWER CONNECTION	\$55	\$55
critical	06/06/2012	ELECMIN	930 GARNETT ST SOUTH - B	WILLIE HARGROVE ELECTRIC	SIPLEN, ALBERT & WILKERSON, L	ADD TRACK TO 3 RECP	\$55	\$600

Combo Permits Summary Report

Sorted by Source

Report for 05/26/2012 to 06/25/2012

Report Date 07/02/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
critical	06/06/2012	ELECMIN	124 ZEB ROBINSON RD	RICK EDWARDS ELECTRIC	W W PROPERTIES & RENTALS LLC	WIRE NEW HVAC SYS	\$55	\$500
critical	06/07/2012	ELECMIN	689 JEFFERSON ST	JAMES CHAMPION'S ELECTRIC SERV	CHASE INVESTMENT PROP LLC	POWER CONNECTION	\$55	\$255
critical	06/07/2012	ELECTRICAL FINAL	200 PARKVIEW DR WEST - B	OWNER AS CONTRACTOR	NORTH PARK & ASSOCIATES	POWER CONNECTION	\$0	\$0
critical	06/08/2012	ELECMIN	2840 US 158 BYPASS	NEWMAN ELECTRIC, INC	HARGROVE, RONALD E	CHANGE HOOD SYS	\$55	\$500
critical	06/08/2012	ELECMIN	54 POOL ROCK SHORES LN	OWNER AS CONTRACTOR	NORRIS, ROY DOUGLAS	1 STORY SFD,GARAGE	\$190	\$700
critical	06/11/2012	RE-CONT INSPECTION	1414 ANDREWS AVE WEST	R. H. FORD	FORD, SOPHIA MILLER	POWER CONNECTION	\$55	\$4,000
critical	06/11/2012	ELECMIN	2237 OAK RIDGE CHURCH RD	SBA NETWORK SERVICES, LLC	FLOYD, MICHAEL PRESTON	REPLACE EXISTING ANA	\$155	\$5,000
critical	06/11/2012	ELECTRICAL FINAL	4740 TUNGSTEN MINE RD	OWNER AS CONTRACTOR	ROYSTER, CHARLES A	POWER CONNECTION	\$0	\$0
critical	06/11/2012	ELECTRICAL FINAL	122 VILLAGE DR	OWNER AS CONTRACTOR	LOPEZ, BENITO HERNANDEZ	POWER CONNECTION	\$0	\$0
critical	06/11/2012	ELECTRICAL FINAL	76 PINEWOOD DR	OWNER AS CONTRACTOR	YANG, JUNG WON & KYUNG	POWER CONNECTION	\$0	\$0
critical	06/12/2012	ELECMIN	800 J P TAYLOR RD	OWNER AS CONTRACTOR	SADLER SALVAGE YARD	HOOK UP ELECMINS WIR	\$55	\$4,000
critical	06/12/2012	RE-CONT INSPECTION	350 LOUIS WILLIAMS RD	OWNER AS CONTRACTOR	WILSON, VELMA C	POWER CONNECTION	\$55	\$55
critical	06/13/2012	RE-CONT INSPECTION	1715 NICHOLAS ST	JIMMIE IKNER ELECTRIC SERVICE	COUSIN, LAWRENCE & MARY	POWER CONNECTION	\$55	\$55
critical	06/13/2012	ELECMIN	54 MANSFIELD LN	RICK EDWARDS ELECTRIC	DELEON, GUADALUPE & BLANCA	INSTALL GRD RODS	\$55	\$200
critical	06/13/2012	ELECMIN	240 BEARPOND RD	SBA NETWORK SERVICES, LLC	STEVENSON, JERRY & THOMAS, JR	REPLACE EXISTING ANT	\$155	\$5,000
critical	06/14/2012	ELECTRICAL FINAL	94 CRAWLEY RD	OWNER AS CONTRACTOR	CORNETT PROPERTIES, LLC	POWER CONNECTION	\$0	\$0
critical	06/14/2012	RE-CONT INSPECTION	1320 CREWS LN	OWNER AS CONTRACTOR	CREWS, BRUCE	POWER CONNECTION	\$55	\$55
critical	06/15/2012	ELECMIN	1216 DEBNAM AVE	TIM BRIDGES ELECTRIC	JONES, ANGELA	HVAC WIRE CHANGE OUT	\$55	\$900
critical	06/18/2012	ELECMIN	233 GHOLSON AVE	TURNER ELECTRIC OF RALEIGH	NGOZI U. IGBOKO	REWIRE CIRCUITS	\$55	\$2,800
critical	06/19/2012	ELECMIN	605 RALEIGH RD	JIMMIE IKNER ELECTRIC SERVICE	FORSTER, ROBERT E	INSTALL 2-EXIT LIGHT	\$55	\$200
critical	06/20/2012	ELECMIN	405 GARNETT ST SOUTH	A/CS ELECTRIC, INC	BURRELL, ZELENE T	WIRE A/C UNIT	\$55	\$1,000
critical	06/20/2012	ELECTRICAL FINAL	431 ANDREWS AVE EAST	A/CS ELECTRIC, INC	SAM ALASHMALI	RECONNECT POWER	\$55	\$55
critical	06/20/2012	RE-CONT INSPECTION	1800 US 1 HWY SOUTH	OWNER AS CONTRACTOR	JONES, JUDY R & RODERICK E	RECONNECT POWER	\$55	\$55
critical	06/22/2012	ELECMIN	196 GILLBURG LN	JAMES JACKSON	EDWARDS, JULIAN T & DIANA W	POWER CONNECTION	\$55	\$0

Combo Permits Summary Report

Sorted by Source

Report for 05/26/2012 to 06/25/2012

Report Date 07/02/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
critical	06/25/2012	RE-CONT INSPECTION	1312 ANDREWS AVE WEST	OWNER AS CONTRACTOR	FORD, LAURA B	POWER CONNECTION	\$55	\$55
critical	06/25/2012	ELECMIN	118 WESTER AVE	JIMMIE IKNER ELECTRIC SERVICE	RICHARDSON, RANDOLPH & PETRONIA	REPLACE PANEL, COMBO	\$55	\$650
critical	06/25/2012	ELECMIN	5953 HICKSBORO RD	THOMAS B HARRIS ELECTRICAL	REAMS, ROBERT JOSEPH & HURLEY	REPLACE METER SERV	\$55	\$600
critical	06/25/2012	ELECTRICAL FINAL	2895 THOMAS RD	OWNER AS CONTRACTOR	SPEED, SHEILA & HARGROVE, JOHN	POWER CONNECTION	\$0	\$0
critical	06/25/2012	RE-CONT INSPECTION	1253 ALLISON COOPER RD	OWNER AS CONTRACTOR	HAMRICK, JACK, JR	POWER CONNECTION	\$55	\$55
critical	06/25/2012	ELECMIN	1123 STEWART FARM RD	ELECTRIC-PRO	ELLINGTON, BRIAN & APRIL	NEW METER	\$55	\$0
critical	06/25/2012	ELECTRICAL FINAL	588 DEERFIELD RUN	OWNER AS CONTRACTOR	BUCHANAN, AMY S	POWER CONNECTION	\$0	\$0
electrical Permits Issued		55	Fees Total		\$2,570.00	Estimated Cost Total		\$54,675.00

mechanical	05/29/2012	MECHMIN	2727 US 158 BYPASS	A R E MECHANICAL, LLC	GREENWAY, LARRY T & GLORIA	HVAC CHANGE OUT	\$55	\$1,300
mechanical	05/29/2012	MECHMIN	2727 US 158 BYPASS	A R E MECHANICAL, LLC	GREENWAY, LARRY T & GLORIA	HVAC CHANGEOUT	\$55	\$1,300
mechanical	05/30/2012	MECHMIN	200 GARNETT ST SOUTH	MIKE BRUMMITT HEATING&COOLING	EARLY DAWN LLC	STON CHANGE OUT	\$110	\$2,900
mechanical	06/04/2012	MECHMIN	169 ROBERTS AVE	A R E MECHANICAL, LLC	WILLIAMS, JOHN A,SR& LORETTA	HVAC CHANGE OUT	\$55	\$2,850
mechanical	06/05/2012	MECHMIN	1306 LYNNBANK RD SOUTH	CAROLINA COOLING & HEATING	BALL, CHRISTOPHER	HVAC CHANGE OUT	\$110	\$5,860
mechanical	06/06/2012	MECHMIN	2840 US 158 BYPASS	LARRY'S SERVICE COMPANY	HARGROVE, RONALD E	INSTALL EXHAUST HOOD	\$55	\$2,000
mechanical	06/12/2012	MECHMIN	1216 DEBNAM AVE	LARRY'S SERVICE COMPANY	JONES, ANGELA	NEW HEAT PUMP/DUCT	\$74	\$6,330
mechanical	06/12/2012	MECHMIN	1616 OAKDALE CIR	A R E MECHANICAL, LLC	RHAMES, ELIZABETH C & WYATT, W	HVAC CHANGE OUT	\$55	\$1,650
mechanical	06/12/2012	MECHMIN	173 CHAUCER WAY SOUTH	LARRY'S SERVICE COMPANY	WELLS FARGO BANK	INSTALL 2 OUTD UNITS	\$55	\$5,660
mechanical	06/12/2012	MECHMIN	154 DOGWOOD TRL	MIKE BRUMMITT HEATING&COOLING	FAULKNER, REGINALD L & SANDRA	HVACE CHANGE OUT	\$110	\$4,217
mechanical	06/15/2012	MECHMIN	223 GHOLSON AVE	J E TURNER HEATING & AIR	NGOZI U IOBOKO	HVACE CHANGE OUT	\$55	\$7,000
mechanical	06/18/2012	MECHMIN	550 ANDREWS AVE WEST	COMFORT TECHNOLOGIES	HENDERSON HEIGHTS, LTD	HVAC CHANGEOUT	\$110	\$2,160
mechanical	06/20/2012	REFGERATION	555 DABNEY DR	JAMES E. WEST PLUMB,HEAT,COOL	SALEH, ABD0 ALI	WALK IN COOLER	\$279	\$24,500
mechanical	06/20/2012	MECHMIN	804 GARNETT ST SOUTH	CAROLINA COOLING & HEATING	WATKINS, MARY EDITH	HVAC CHANGE OUT	\$110	\$3,530
mechanical	06/20/2012	MECHMIN	405 GARNETT ST SOUTH	GUPTON SERVICES, INC	BURRELL, ZELENE T	HVAC CHANGE OUT	\$55	\$4,600

Combo Permits Summary Report

Sorted by Source

Report for 05/26/2012 to 06/25/2012

Report Date 07/02/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
chemical	06/20/2012	REFGERATION	302 COOPER DR NORTH	TBA	LIBBY HENDERSON ENTERPRISE	INSTALL 3 COOLERS	\$170	\$8,500
chemical	06/21/2012	MECHMIN	431 ANDREWS AVE EAST	RIGGAN SHEET METAL CO.	SAM ALASHMALI	HVAC HOOK UP	\$110	\$0
chemical	06/22/2012	MECHMIN	146 MAGNOLIA CT	CAROLINA COOLING & HEATING	MAHLER, HAROLD C, II	HVAC CHANGE OUT	\$110	\$3,260
chemical	06/25/2012	MECHMIN	601 CHESTNUT ST SOUTH	LARRY'S SERVICE COMPANY	KINTON, MELVIN WAYNE & DEBORAH	CHANGE OUT HEAT PUMP	\$110	\$5,720
chemical	06/25/2012	MECHMIN	122 HESTER DR	CAROLINA COOLING & HEATING	HESTER, THOMAS S, JR	HVAC CHANGE OUT	\$110	\$1,720
chemical	06/25/2012	FUEL TANK	200 BEARPOND RD	OAKES GRADING, INC.	STEVENSON, JERRY & THOMAS, JR	REMOVE FUEL TANK	\$110	\$5,000
chemical Permits Issued		21	Fees Total		\$2,063.20	Estimated Cost Total		\$100,057.00
mbing	05/29/2012	PLUBMIN	567 RUIN CREEK RD	MOSLEY PLUMBING CO.	BARNETT, CHARLES MASON & EDNA	REPLACE WATER HEATER	\$55	\$2,000
mbing	05/29/2012	PLUBMIN	845 COMMERCE DR	WATKINS PLUMBING & PIPING	P & G PET CARE	INSTALL HAND SINK	\$55	\$300
mbing	05/31/2012	PLUBMIN	1897 DABNEY RD	OWNER AS CONTRACTOR	LEMAY, JOHN C	INSTALL WATER TAP	\$55	\$200
mbing	05/31/2012	WATER TAP	526 OLD WARRENTON RD	OWNER AS CONTRACTOR	IKNER, JIMMIE RAY & BETTY	DRY TAP	\$800	\$800
mbing	05/31/2012	PLUBMIN	1450 DABNEY RD	MOSLEY PLUMBING CO.	HOBGOOD, AMY H & JEFFREY	INSTALL WATER LINE	\$55	\$600
mbing	06/01/2012	WATER TAP	750 OLD WARRENTON RD	OWNER AS CONTRACTOR	HORTON, ROBERT T & DOROTHY	DRY TAP	\$800	\$800
mbing	06/04/2012	PLUBMIN	334 REGIONAL WATER LN	R K & B PLUMBING	NC COASTAL PINES GIRL SCOUTS	REPLACE FIXTURES	\$55	\$1,000
mbing	06/05/2012	PLUBMIN	226 FRANKLIN RD SITE A	DANNY BOWDEN'S PLUMBING	W & W PROPERTIES & RENTALS LLC	WATER LINE FOR TAP	\$55	\$300
mbing	06/06/2012	PLUBMIN	1211 GARNETT ST NORTH	PUBLIC SERVICE COMPANY OF NORT	NORTH HENDERSON BAPTIST CHURCH	RUN 30OF 1/4 PLASTI	\$55	\$500
mbing	06/06/2012	PLUBMIN	256 FLEMINGTOWN RD	ROBERT L LLOYD PLUMBING	WOODMONT PETROLEUM PROD, INC	HOOK UP WATER TAP	\$55	\$1,500
mbing	06/19/2012	PLUBMIN	1401 OLD NORLINA RD	MOSLEY PLUMBING CO.	HARTLAND LAND COMPANY	REPLACE WATER LINE	\$55	\$1,200
mbing	06/22/2012	PLUBMIN	1311 RUIN CREEK RD	MAURICE TOM ALLEN	STEVENSON, PHILIP	INSTALL WATER LINE	\$55	\$100
umbing Permits Issued		12	Fees Total		\$2,150.00	Estimated Cost Total		\$9,300.00

Water Tap Report

Report for 05/26/2012 to 06/25/2012

Report Date 07/02/2012

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
2012-0713	05/29/20	WATER TAP	0530 02016	1121 COKESBURY RD SOUTH	BAKER, LARRY A & VIVIAN	WET TAP	\$125
2012-0736	05/31/20	WATER TAP	0414A02007	200 WEYBOSSETT RD	WADDELL, LIONEL JR & MELISSA	WET TAP	\$125
2012-0760	06/04/20	WATER TAP	0527 03009	4422 WARRENTON RD	HARTON, JOSEPH C, JR & CAROLYN	WET TAP	\$125
2012-0771	06/05/20	WATER TAP	0539 01023	221 PINEWOOD DR	YANG, JUNG & KYUNG S	WET TAP	\$125
2012-0796	06/11/20	WATER TAP	0205 01005	0000 KELLY RD	DODD, CLAUDE, WILLIAM & DAVID	WET TAP	\$125
2012-0793	06/11/20	WATER TAP	0528 01031	215 VINCENT HOYLE RD	FRANKLIN, THOMAS W	WET TAP	\$125
2012-0794	06/11/20	WATER TAP	0528 01031	217 VINCENT HOYLE RD	FRANKLIN, THOMAS	WET TAP	\$125
2012-0819	06/14/20	WATER TAP	0540 01008A	5981 VICKSBORO RD	STAINBACK, TERESA AYSUE	WET TAP	\$125
2012-0818	06/14/20	WATER TAP	0534 02027	2612 STEWART FARM RD	JONES, KAREN WATSON	WET TAP	\$125
2012-0839	06/18/20	WATER TAP	0525A01009	51 ELLINGTON RD	FIELDS, JERRY RAY	WET TAP	\$125
2012-0867	06/22/20	WATER TAP	0533A01024	72 GRAIN LN	HERNANDEZ, JOSE	WET TAP	\$125

Summary

Notifications Issued: 11

Water Tap Fees Total: \$1,375.00

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

5,935

TIME PERIOD: 5/21/2012 09:00:00 Through 6/20/2012 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		215				215
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
AMERICAN RED CROSS	Other Dispatch	1				1
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	44	44			
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	27	27			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	15	15			
EMBARQ	Other Dispatch	1				1
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	11	11			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	368		368		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	180		180		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,671		2,671		
HENDERSON STREET DEPT	City Dispatch	5		5		
HENDERSON WATER DEPARTMENT	City Dispatch	24		24		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	10			10	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	5			5	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	1			1	
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	1			1	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	55			55	
NORTH CAROLINA UNDERWATER RECOVERY	Other Dispatch	1			1	
NORTH CAROLINA WILDLIFE	State Dispatch	3			3	
PROGRESS ENERGY	Other Dispatch	9				9
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	570	211	350		9
VANCE COUNTY ANIMAL CONTROL	County Dispatch	96	96			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	3	3			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	7	7			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	74	74			
VANCE COUNTY RESCUE SQUAD	County Dispatch	30	30			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,370	2,370			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	10	10			
TOTALS		6,860	2,945	3,598	81	236

Signature:

Prepared by: Carey D. Thompson

Signature:

Reviewed by Brian K. Short, Director

06/27/2012

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 05/21/2012

Jurisdiction: HEN-VAN

Last Date: 06/20/2012

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	215
2	AFTO	1
3	ARC	1
4	BVFD	44
5	CVFD	27
6	DMV	1
7	DOT	5
8	DSS	3
9	DVFD	15
10	EM	7
11	EMS	570
12	EVFD	11
13	FOR	4
14	GAS	1
15	HFD1	368
16	HFD2	180
17	HPD	2671
18	HVFD	16
19	KVFD	16
20	ME	1
21	NCUR	1
22	PARK	10
23	PE	9
24	PROB	1
25	RIDG	1
26	SHP	55
27	STRE	5
28	TVFD	13
29	VCAC	96
30	VCFD	74
31	VCR	30
32	VCSO	2370
33	WATE	24
34	WILD	3
35	WVFD	10

Total: 5935

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: 05/21/2012

Last Date: 06/20/2012

<i>Complaint</i>		<i>Number</i>
911HU	911 HANG UP CALL	94
ABAND	ABANDONED OR JUNKED CARS	3
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	19
ABNV	ABANDONED VEHICLE	1
ACC-PD	ACCIDENT PROPERTY DAMAGE	88
ACC-PI	ACCIDENT PERSONAL INJURY	24
ALARM	ALARM RESIDENCE OR BUSINESS	244
ALARMFALSE	ALARM FALSE	156
ALARMMED	ALARM MEDICAL	2
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	5
ANIMAL-EMD	ANIMAL BITE / ATTACK	3
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	89
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	12
ASAG	ASSIST OTHER AGENCY	21
ASMO	ASSIST MOTORIST	54
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	4
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	51
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	10
BE MV	BREAKING AND ENTERING TO A MOTC	20
BOMB	BOMB THREAT	1
BON	BONDING	43
BONDSET	BOND SET	3
BREATH-EMD	BREATHING PROBLEMS	84
BURG-IP	BURGULARY/B&E IN PROGRESS	3
BURGLARY	BURGLARY	95
CAR	CARELESS AND RECKLESS DRIVER	53
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	10
CHASE	CHASE	1
CHESTPAI-EMD	CHEST PAIN	55
CHILD-ABU	CHILD ABUSE OR NEGLECT	1
CHOKING-EMD	CHOKING	2
CIVDIS	CIVIL DISPUTE	98
COMTHR	COMMUNICATING THREATS	10
CONTROLBURN	CONTROLLED BURN	3
CONVULS-EMD	CONVULSIONS / SEIZURES	25
COURT	COURT	2
DIABETIC-EMD	DIABETIC PROBLEMS	15
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTRI	2
DISO	DISORDERLY PERSON	95
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS.	4
DOM-PROB	DOMESTIC PROBLEM	103
DROWNING-EMD	DROWNING (NEAR DRWONING) / DIVIN	1
DRUGALC	DRUG OR ALCOHOL COMPLAINT	31
DRUNKDRIV	DRUNK DRIVER	9
DVO	DOMESTIC VIOLENCE ORDER	19
EMERG TRANS	EMERGENCY TRANSPORT	2
ESCO	ESCORT	186
EVICTON	EVICTON CARRIED OUT	35
EYE PROB-EMD	EYE PROBLEMS / INJURIES	2
FALLS-EMD	FALLS (SUBJECT FALLEN)	55
FIGHT	FIGHT	40
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	5

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 05/21/2012

Last Date: 06/20/2012

Complaint		Number
FIRE AL	FIRE ALARM	37
FIRE BRU	BRUSH/GRASS FIRE	6
FIRE DUMP	DUMPSTER FIRE	1
FIRE ELEC	ELECTRICAL FIRE	6
FIRE GRE	GREASE FIRE	1
FIRE SMOKE	SMOKE REPORT	9
FIRE STRUC	STRUCTURE FIRE	14
FIRE VEHI	VEHICLE FIRE	11
FIRE WOODS	WOODS FIRE	2
FRAUD	FRAUD/FORGERY	35
FRAUD-IP	FRAUD/FORGERY IN PROGRESS	1
FUELSPIII	FUEL SPILL	1
GASLEA	GAS LEAK	2
HARR	HARRASSMENT/THREATS	52
HEADACHE-EMD	HEADACHE	14
HEART-EMD	HEART PROBLEMS - AICD	1
HEAT/CLD-EMD	HEAT / COLD EXPOSURE	1
HEMORR-EMD	HEMORRHAGE / LACERATION	11
HOMEINV	HOME INVASION	4
HRPD	HIT & RUN PD	35
HRPI	HIT & RUN PI	1
ILL-DUMP	ILLEGAL DUMPING	50
INDEXPO	INDECENT EXPOSURE	1
INSPECTION	FIRE INSPECTION	74
INTPERS	INTOXICATED PERSON	11
INVE	INVESTIGATE ----- AT	776
IPV	IMPROPERLY PARKED VEHICLE	5
JUV	JUVENILE PROBLEMS	70
LARCIP	LARCENY IN PROGRESS	2
LARC	LARCENY - ALREADY OCCURRED	162
LOIT	LOITERING COMPLAIN	14
LOST	LOST PROPERTY	8
LOUD	LOUD MUSIC	108
MEDICAL	MEDICAL	10
MEN	MENTAL SUBJECT	78
MISS	MISSING PERSON	15
OPEN	OPEN DOOR/WINDOW	7
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	9
PDAMG	PROPERTY DAMAGE ALREADY OCCUR	85
PDMGIP	PROPERTY DAMAGE IN PROGRESS	2
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	7
PROW	PROWLER	26
RACE	RACING/HIGH SPEED DRIVING	2
RAPE	RAPE	2
RECFPI	RECOVERED/FOUND PROPERTY	22
ROBARM	ROBBERY ARMED	12
ROBBERY	ROBBERY	2
RUN	RUNAWAY	5
SHOP	SHOPLIFTER	25
SHOTS	SHOTS FIRED	73
SICK-EMD	SICK PERSON	98
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	8

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 05/21/2012

Last Date: 06/20/2012

<i>Complaint</i>		<i>Number</i>
STOLV	STOLEN VEHICLE	13
STROKE-EMD	STROKE (CVA)	7
SUBINCUS	SUBJECT IN CUSTODY	25
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL I	5
SUMMONS	CIVIL / CRIMINAL SUMMONS	459
SUPSUB	SUSPICIOUS SUBJECT	98
SURR	SURRENDER	16
SUSVEH	SUSPICIOUS VEHICLE	134
TEST	TEST CALL	80
Traffic Stop	VEHICLE STOP	466
TRANSPORT	TRANSPORT	1
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	6
TREEDWN	TREE DOWN	5
TRES	TRESPASSING SUSPECT	130
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	9
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	37
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	7
WARRANT	WARRANT	403
WATER	WATER RELATED PROBLEM	23
WRIT	WRIT OF EXECUTION	2
XRAY	COURTHOUSE X RAY DUTY	2

Report Total: 5935

Miscellaneous

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 Cynthia Walker - appointed 11/2006

Appoint Barbara Foster to fill vacant position. (See attached application)

Henderson-Vance County Human Relations Committee - 3 year term

Appoint David Alston to fill vacant position. (See attached application)

JUN 21 2012

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

Please complete each section.

Full Name BARBARA TANNER FOSTER Date of Birth 02/12/1941

Home Address 215 TURNER LANE, HENDERSON, NC 27537

Home Phone 252-438-6057

Current Employer N/A RETIRED

Job Title _____ Years in current position _____

Business Phone _____ Fax _____

Duties _____

Other employment history Worked for John Foster Hanes, Vance Co. ASB, and on tobacco market at High Price Big Barn Warehouse.
It is the Board of Commissioners' goal to maintain a balance of membership on its Boards/Commissions/Committees based on race, gender and district residency.

District No. _____

Male _____ Female X

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

Board/Commission/Committee Applying For (list only one per form) H. Leslie Perry Library

Why are you interested in serving on this Board/Commission/Committee? I enjoy visiting the library and would like to become more involved in the way it is run, hopefully to improve services it offers.

Generally, the Board desires to broaden participation on Boards/Commissions/Committees for as much citizen involvement as possible, therefore, a goal is to limit appointees to no more than 2 Boards/Commissions/Committees. Therefore, please list any other Boards/Commissions/Committees on which you currently serve: None

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Enjoy working in yard, baby sitting and entertaining my grandchildren, helping those less fortunate. I enjoy playing bridge and reading.

Affirmation of Eligibility:

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

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

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

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

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

Signature: Barbara J. Foster Date: 6/15/12

Form is invalid if not signed and dated.

Return completed form to:

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

JUN 26 2012

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

Please complete each section.

Full Name David E. Alston Date of Birth 3/8/65

Home Address 66 Mt. Pleasant Church Rd. Manson, NC 27553

Home Phone 252-456-9977

Current Employer Vance Co. Schools

Job Title Teacher Asst. Years in current position 11

Business Phone 252-438-6918 Fax _____

Duties Assist teacher with instructional duties. Duties include
clerical and teaching small groups.

Other employment history _____

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

District No. 1

Male ☒ Female _____

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

Board/Commission/Committee Applying For (list only one per form) Henderson-Vance Human Relations Comm

Why are you interested in serving on this Board/Commission/Committee? As a descendant of
a famous liberator, I have always had a passion for the development
of better relationships among all people.

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

N/A

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Educator, local pastor, motivational speaker, and business owner

Affirmation of Eligibility:

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

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

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

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

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

Signature: 

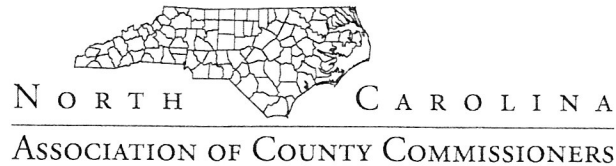
Date: 6/25/12

Form is invalid if not signed and dated.

APPOINTMENTS
August 2012

Economic Development Commission - 3 year term

Re-appoint John Foster - appointed 8/2009
 Terry Garrison - appointed 8/2009



Designation of Voting Delegates to NCACC Annual Conference

I, _____, hereby certify that I am the duly designated voting delegate for _____ County at the 105th Annual Conference of the North Carolina Association of County Commissioners to be held in Wake County, N.C., on August 16-19, 2012.

Signed: _____

Title: _____

Article VI, Section 2 of our Constitution provides:

"On all questions, including the election of officers, each county represented shall be entitled to one vote, which shall be the majority expression of the delegates of that county. The vote of any county in good standing may be cast by any one of its county commissioners who is present at the time the vote is taken; provided, if no commissioner be present, such vote may be cast by another county official, elected or appointed, who holds elective office or an appointed position in the county whose vote is being cast and who is formally designated by the board of county commissioners. These provisions shall likewise govern district meetings of the Association. A county in good standing is defined as one which has paid the current year's dues."

Please return this form to Sheila Sammons by: **Friday, August 10, 2012:**

NCACC
215 N. Dawson St.
Raleigh, NC 27603
Fax: (919) 733-1065
sheila.sammons@ncacc.org

