

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
August 6, 2012

Invocation

County Manager Jerry L. Ayscue

1. Public Hearing 6:00 p.m. Mike Ciriello, Council of Governments
Comprehensive Transportation Plan Maps
2. Appointment 6:15 p.m. Julie Reid, Council of Governments
Award of Bids - Scattered Site Program
3. Public Comments (for those registered to speak by 5:45 p.m.)
4. County Manager's Report
 - a. Resolution of Appreciation - Mary Helen Jones
 - b. Schedule for Audit Reports from Volunteer Fire Departments
 - c. Award of Bids for Ambulance
 - d. Jail Inspection Report
 - e. Fox Pond Park Repairs
 - f. Deferred Comp Resolution
5. Committee Reports and Recommendations
 - a. Human Resources Committee
6. Pending Business
 - a. County Water Project
 - b. Back-up 911 Center
7. County Attorney's Report
 - a. REO Properties
8. Consent Agenda Items
 - a. Budget Amendment and Transfer
 - b. Tax Refunds and Releases
 - c. Ambulance Charge-Offs
 - d. Monthly Reports
 - e. Minutes

9. Miscellaneous
 - a. Appointments
 - b. September Meeting Date

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

AGENDA APPOINTMENT FORM

August 6, 2012

Name: Mike Ciriello

Name of Organization: Council of Governments

Purpose of appearance: Present Comprehensive Transportation Plan Maps

Request of Board: Approve Maps by Resolution

RESOLUTION
By the
Vance County Board of Commissioners

ACCEPTING THE VANCE COUNTY COMPREHENSIVE TRANSPORTATION MAPS

WHEREAS, the County has participated in a joint effort to create the Vance County Comprehensive Transportation Plan (Plan) in conjunction with the City of Henderson and the Towns of Middleburg and Kittrell; and

WHEREAS, the North Carolina Department of Transportation (NCDOT) and the Kerr-Tar Regional Transportation Planning Organization (KTRTPO) have facilitated the development of this plan; and

WHEREAS, the comprehensive transportation plan maps are utilized for making informed decisions about the location of roads, transit, bike and pedestrian facilities; and

WHEREAS, it is recognized that the Vance County Transportation Plan will replace the existing Vance County Thoroughfare Plan; and

WHEREAS, the County accepts the maps of this plan with the EXCEPTION of the details for Dabney Drive; and

WHEREAS, the County endorses the concept of the two-way pair traffic movement concept for Dabney Drive and Corbitt Road; and

WHEREAS, the County requests further study into potential speed of traffic movement, additional north/south crossings, and safer pedestrian crossings for the Dabney Drive concept.

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

1. **SUPPORTS** the Vance County Comprehensive Transportation Plan maps with exception of the details for Dabney Drive; and
2. **ENDORSES** the concept of two-way pair traffic movement for Dabney Drive and Corbitt Road; and
3. **DOES NOT SUPPORT** the lack of traffic calming devices along the stretch of highway between Graham Avenue and Garnett Street, lack of north/south crossings and unsafe pedestrian access to cross Dabney Drive and Corbitt Road; and
4. **REQUESTS** a more urban and civic design for Dabney Drive including more crossings, on-street parking, traffic calmers, and safer pedestrian crossings for businesses and schools.

Adopted this the ____ day of August, 2012.

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

Certified by: _____
Kelly Grissom, Clerk to the Board

Adopted by:

Vance County

Date:

City of Henderson

Date:

Town of Kittrell

Date:

Town of Middleburg

Date:

NCDOT

Date:

Endorsed by:

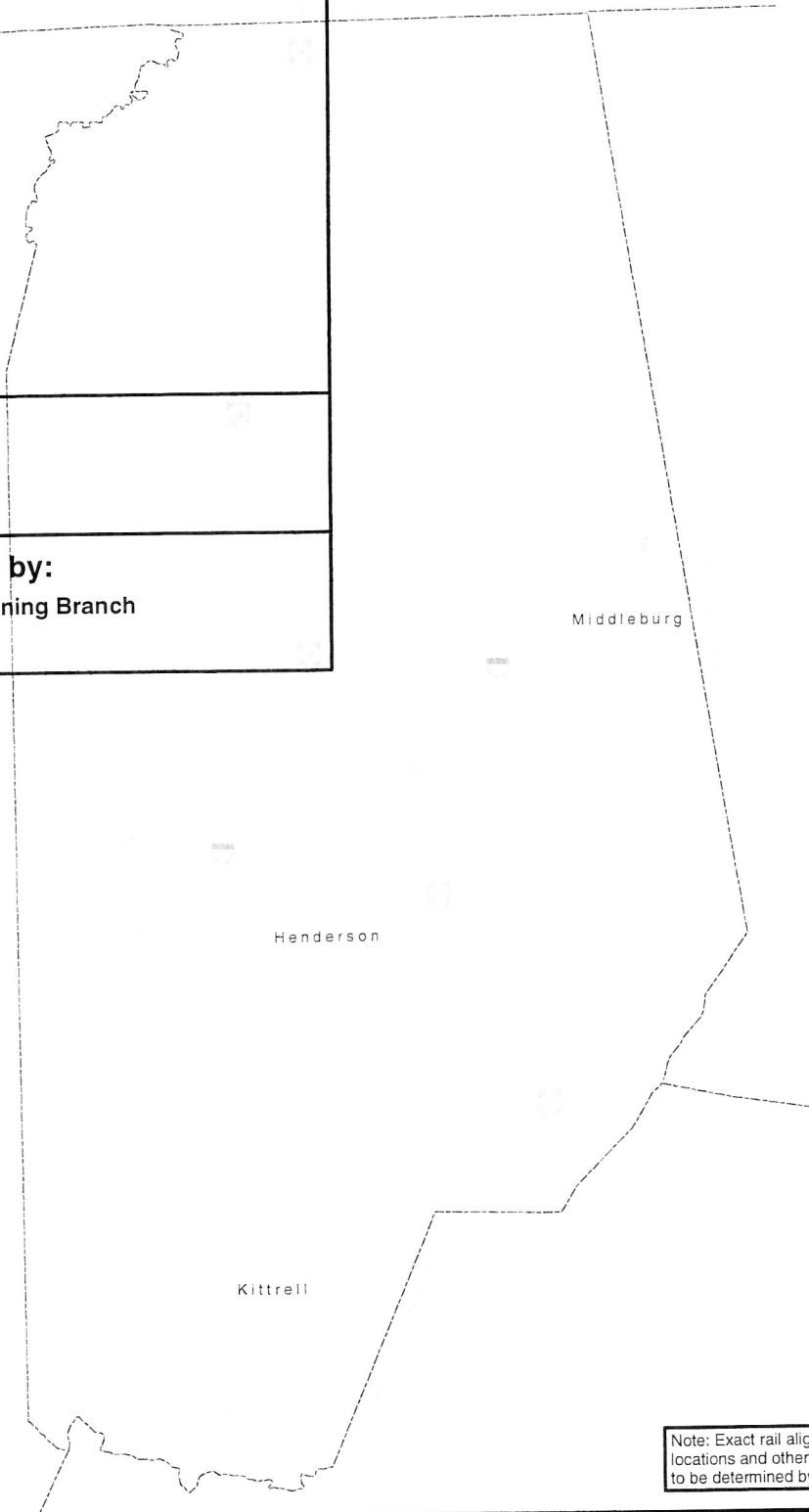
Kerr-Tar RPO

Date:

Recommended by:

Transportation Planning Branch

Date:



Note: Exact rail alignment, grade separation locations and other corresponding projects to be determined by SEHSR project study.

Sheet 1 Adoption Sheet

Sheet 2 Highway Map

Sheet 3 Public Transportation
and Rail Map

Sheet 4 Bicycle Map

Sheet 5 Pedestrian Map



County Boundary

Municipal Boundary

Bodies of Water

Roads

Railroads

Rivers and Streams

Schools

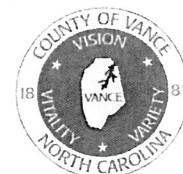
0 1 2 3 Miles



Figure 1 - Sheet 1

Base map date: January 2011

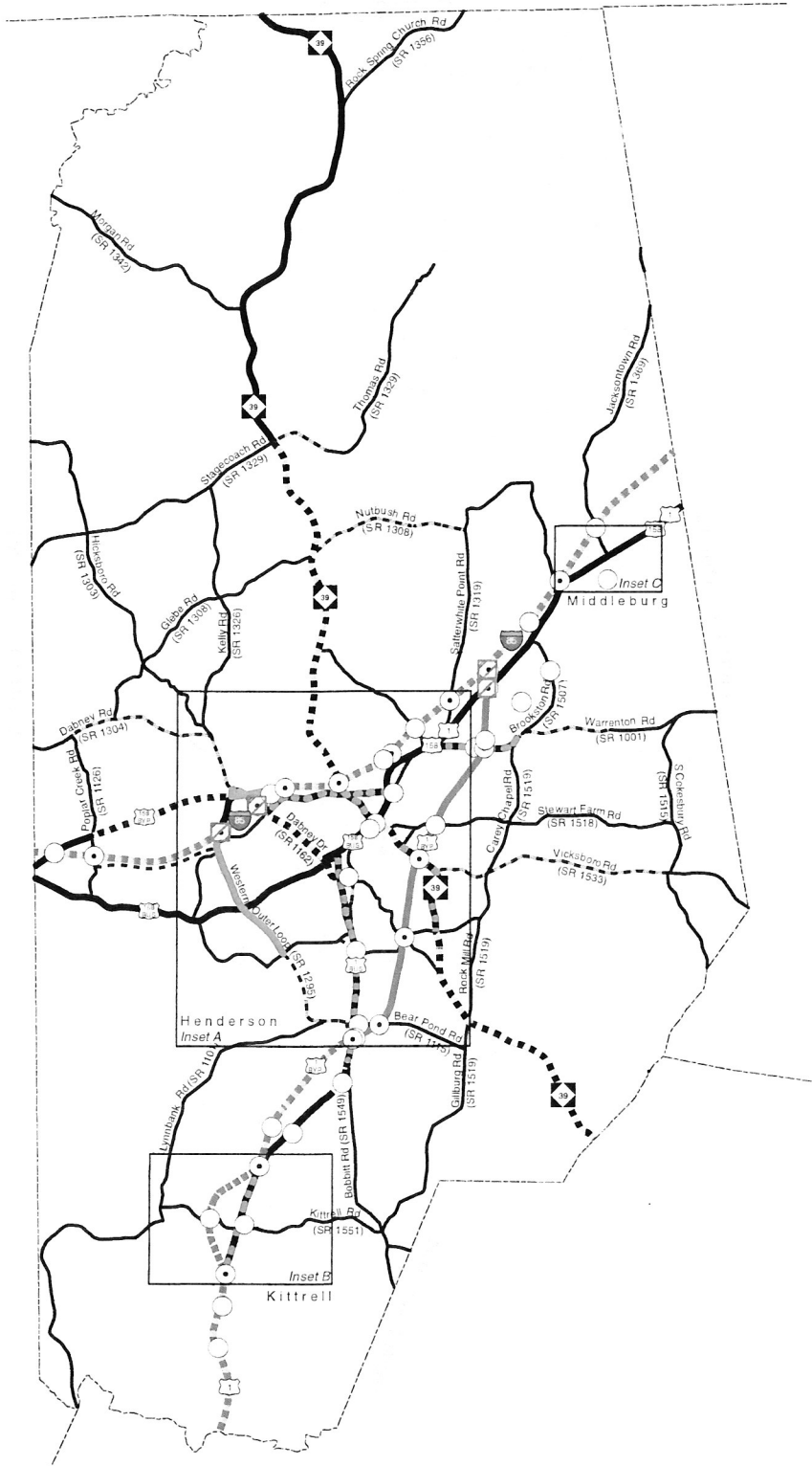
Refer to CTP document for more details

**Vance County**

North Carolina

DRAFT**Comprehensive
Transportation Plan**

Plan date: April 10, 2012



Freeways

- Existing
- Needs Improvement
- Recommended

Expressways

- Existing
- Needs Improvement
- Recommended

Boulevards

- Existing
- Needs Improvement
- Recommended

Other Major Thoroughfares

- Existing
- Needs Improvement
- Recommended

Minor Thoroughfares

- Existing
- Needs Improvement
- Recommended

- Existing Interchange
- Proposed Interchange
- Proposed Interchange Improvement
- Existing Grade Separation
- Proposed Grade Separation

0 1 2 3 Miles



Figure 1 - Sheet 2

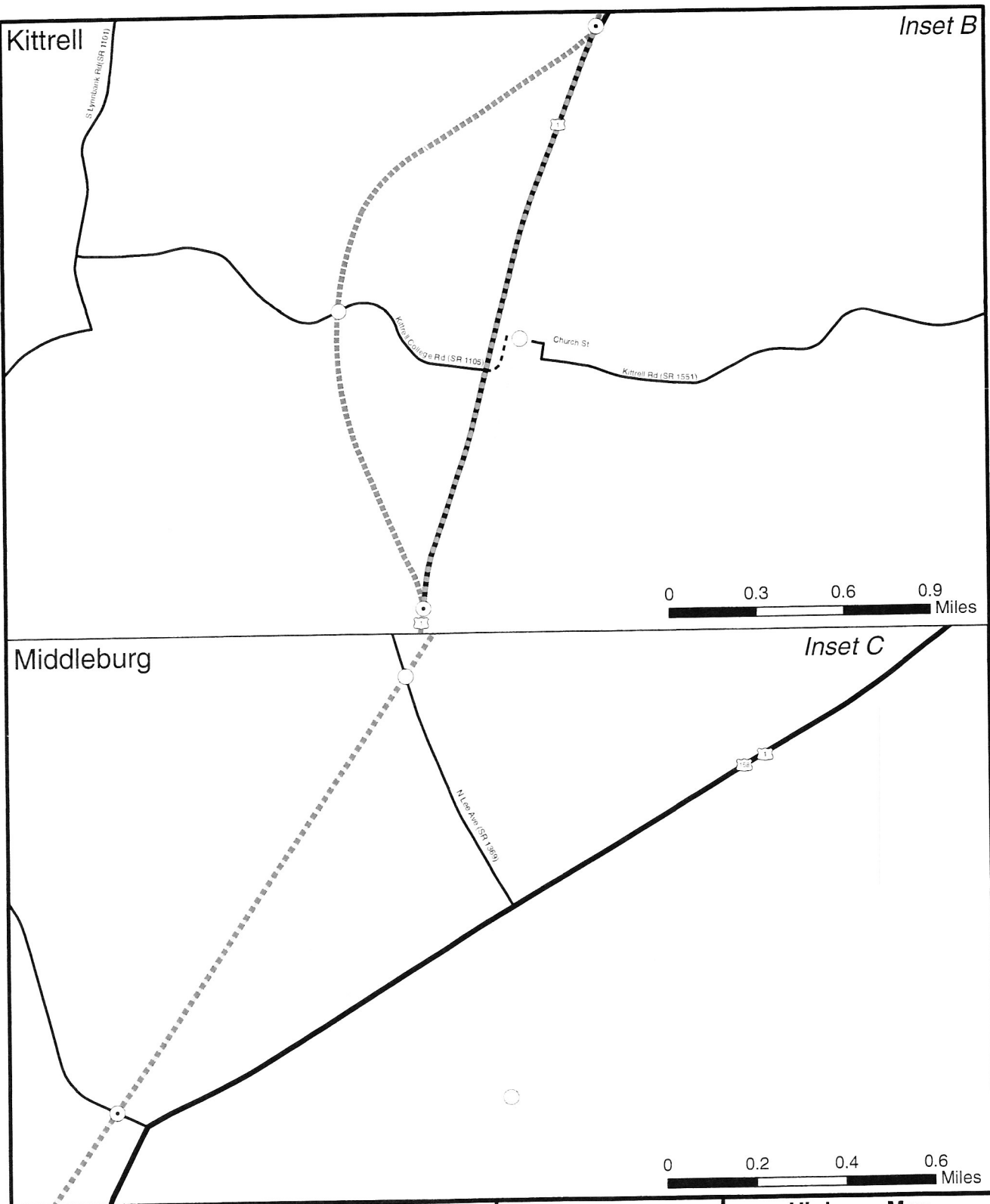
Base map date: January 2011

Refer to CTP document for more details

Highway Map



Vance County
North Carolina
DRAFT
Comprehensive
Transportation Plan
Plan Date: April 12, 2012



Freeways
 — Existing
 - - - Needs Improvement
 - - - Recommended

Expressways
 — Existing
 - - - Needs Improvement
 - - - Recommended

Boulevards
 — Existing
 - - - Needs Improvement
 - - - Recommended

Other Major Thoroughfares
 — Existing
 - - - Needs Improvement
 - - - Recommended

Minor Thoroughfares
 — Existing
 - - - Needs Improvement
 - - - Recommended

● Existing Interchange
 ● Proposed Interchange
 ○ Existing Grade Separation
 ○ Proposed Grade Separation

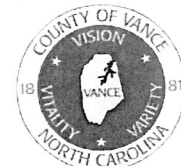


Figure 1 - Sheet 2B

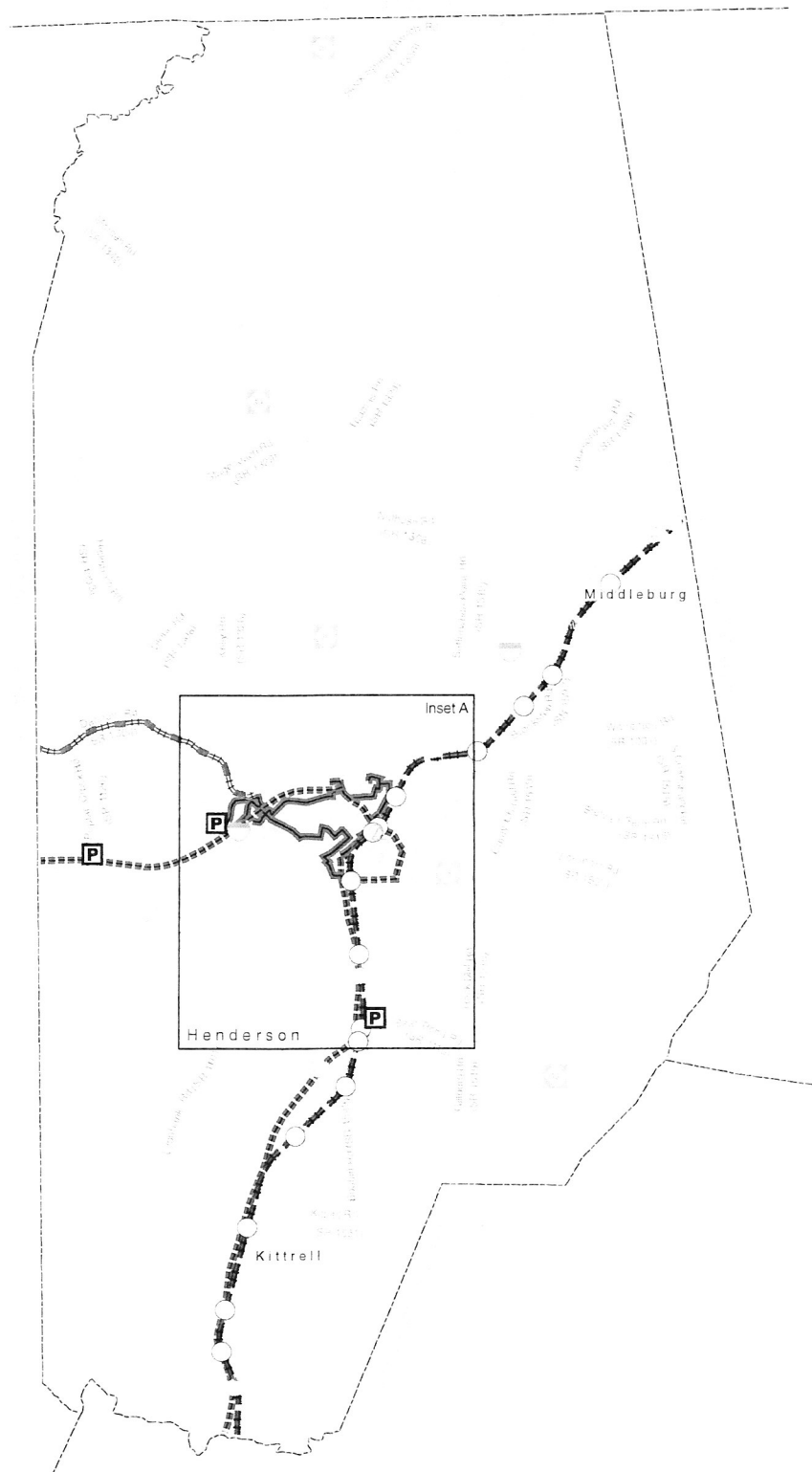
Base map date: January 2011

Refer to CTP document for more details

Highway Map Inset B (Kittrell) & C (Middleburg)



Vance County
 North Carolina
DRAFT
Comprehensive
Transportation Plan
 Plan date: March 19, 2012



Bus Routes		Rail Corridor		Intermodal Connector	
	Existing		Active		Existing
	Needs Improvement		Inactive		Recommended
	Recommended		Recommended		
Fixed Guideway		High Speed Rail Corridor		Rail Stops	
	Existing		Existing		Existing
	Needs Improvement		Recommended		Recommended
	Recommended				
Operational Strategies		Park and Ride Lot			
	Existing		Existing Grade Separation		Existing
	Needs Improvement		Proposed Grade Separation		Recommended
	Recommended				

0 1 2 3 Miles



Figure 1 - Sheet 3

Base map date: January 2011
Refer to CTP document for more details

Public Transportation and Rail Map



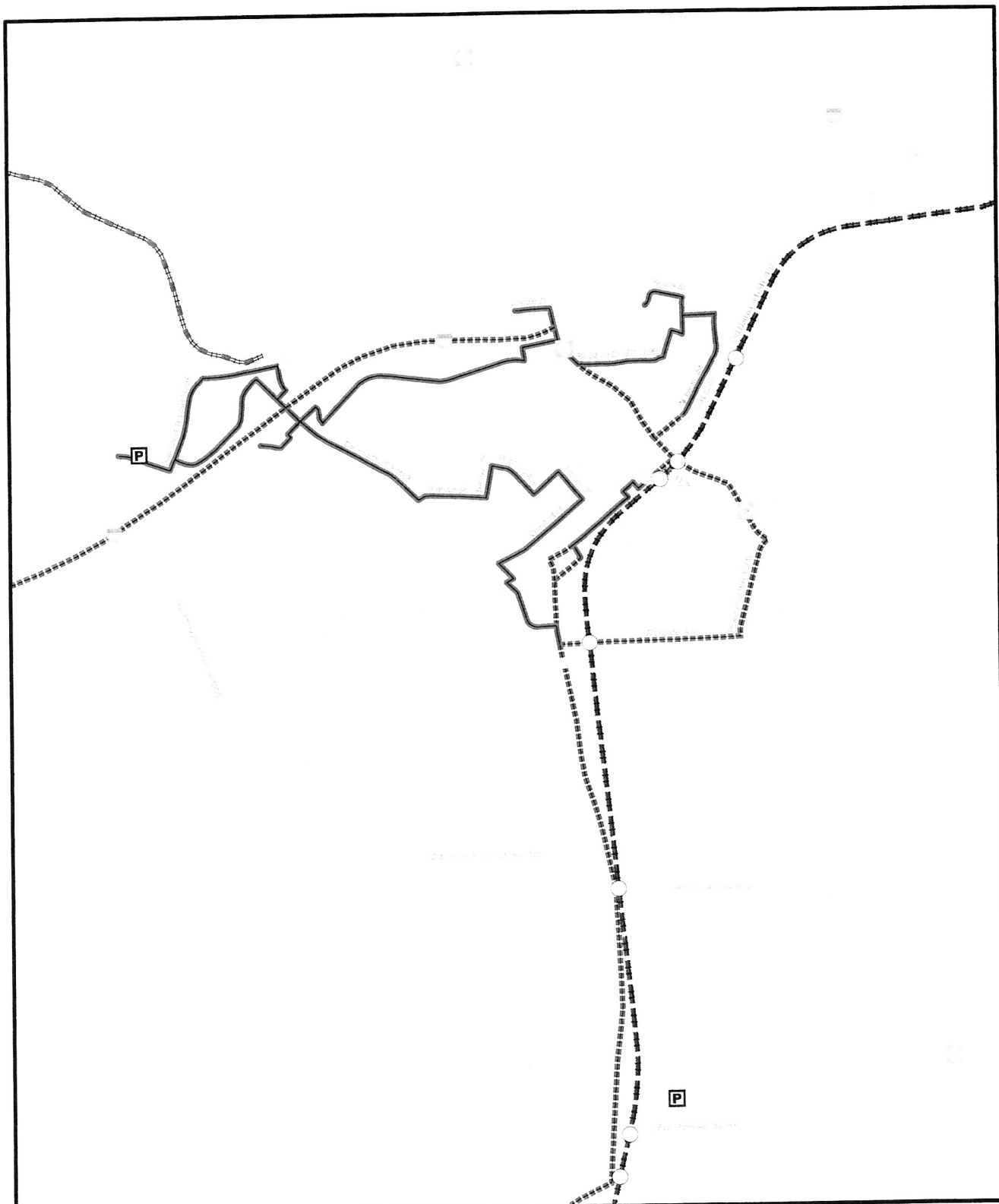
Vance County

North Carolina

DRAFT

Comprehensive Transportation Plan

Plan date: April 12, 2012



Bus Routes

- Existing
- Needs Improvement
- Recommended

Rail Corridor

- Active
- Inactive
- Recommended

Intermodal Connector

- Existing
- Recommended

Fixed Guideway

- Existing
- Needs Improvement
- Recommended

High Speed Rail Corridor

- Existing
- Recommended

Rail Stops

- Existing
- Recommended

Operational Strategies

- Existing
- Needs Improvement
- Recommended

- Existing Grade Separation
- Proposed Grade Separation

Park and Ride Lot

- Existing
- Recommended

0 0.3 0.6 0.9 Miles



Figure 1 - Sheet 3A

Base map date: January 2011

Refer to CTP document for more details

Public Transportation and Rail Map

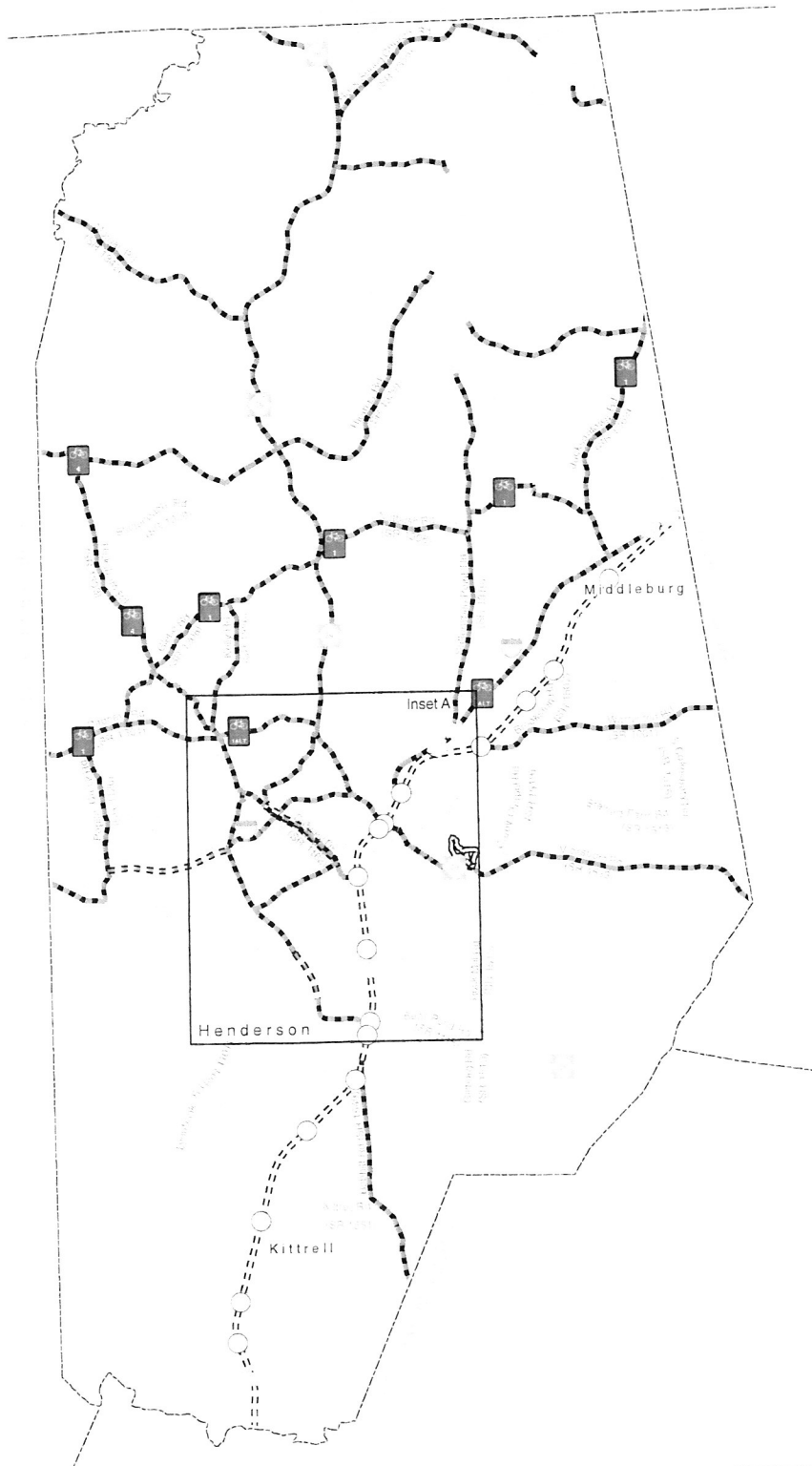
Inset A (Henderson)



Vance County
North Carolina

DRAFT

**Comprehensive
Transportation Plan**
Plan Date: April 10, 2012



On-road

- Existing
- Needs Improvement
- Recommended

Off-road

- Existing
- Needs Improvement
- Recommended

Multi-Use Paths

- Existing
- Needs Improvement
- Recommended

- Existing Grade Separation
- Proposed Grade Separation

0 1 2 3 Miles



Figure 1 - Sheet 4

Base map date: January 2011

Refer to CTP document for more details

Bicycle Map



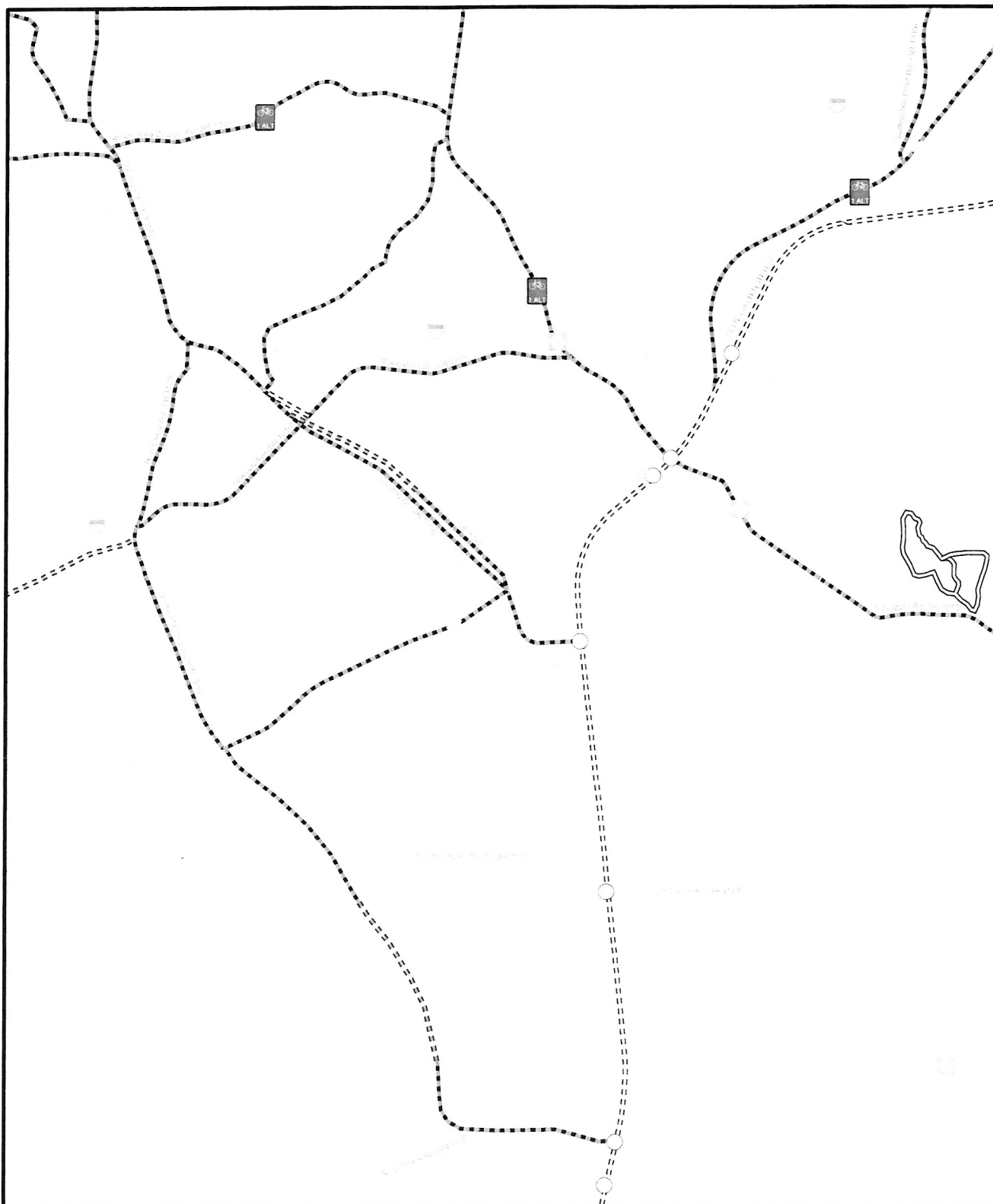
Vance County

North Carolina

DRAFT

Comprehensive Transportation Plan

Plan date: April 18, 2012



On-road

- Existing
- Needs Improvement
- Recommended

Off-road

- Existing
- Needs Improvement
- Recommended

Multi-Use Paths

- Existing
- Needs Improvement
- Recommended

- Existing Grade Separation
- Proposed Grade Separation

0 0.3 0.6 0.9 Miles



Figure 1 - Sheet 4A

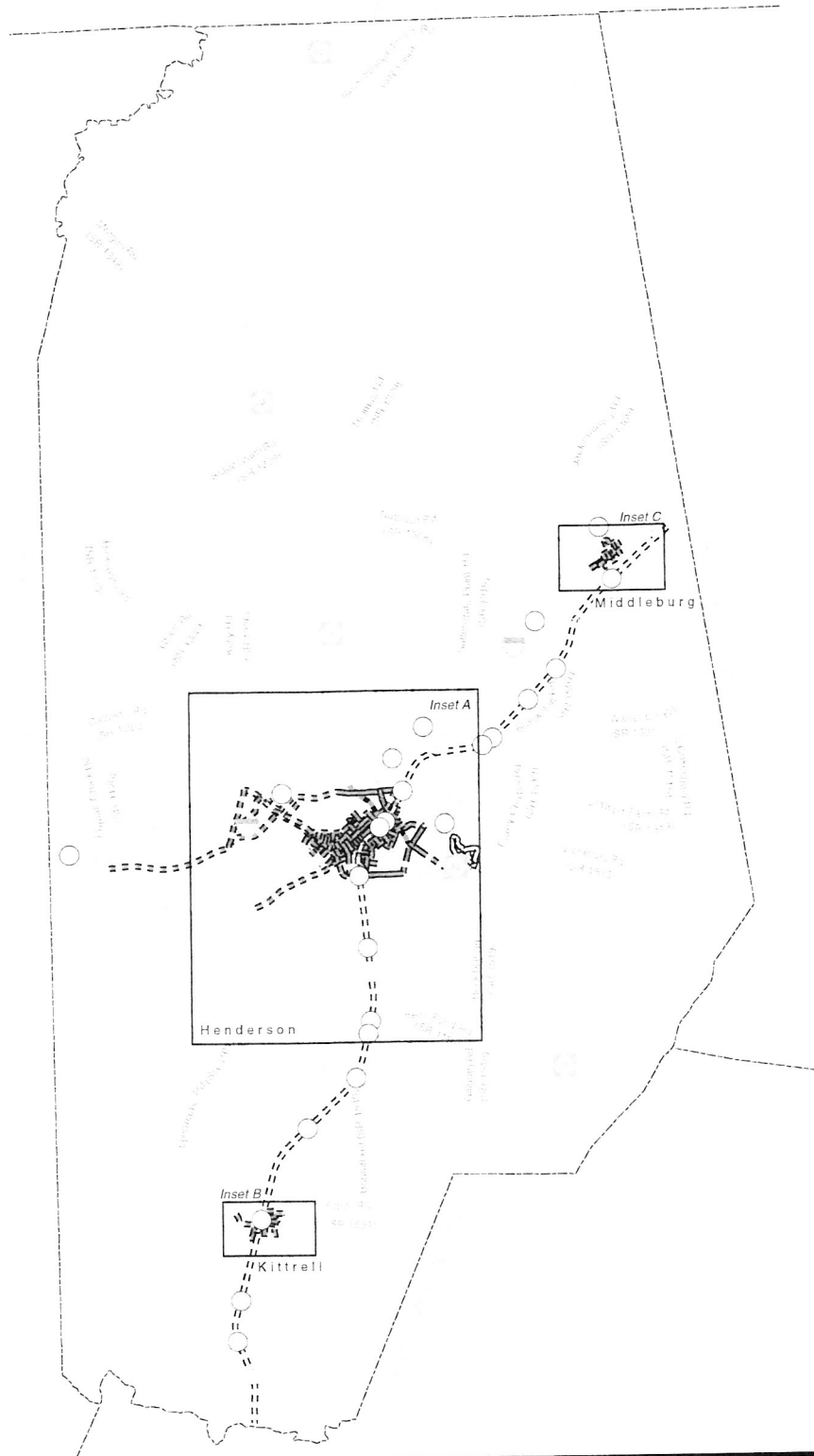
Base map date: January 2011

Refer to CTP document for more details

Bicycle Map Inset A (Henderson)



Vance County
North Carolina
DRAFT
Comprehensive
Transportation Plan
Plan date: April 18, 2012



Sidewalks

- Existing
- Needs Improvement
- Recommended

Off-Road

- Existing
- Needs Improvement
- Recommended

Multi-Use Paths

- Existing
- Needs Improvement
- Recommended

- Existing Grade Separation
- Proposed Grade Separation

0 1 2 3 Miles



Figure 1 - Sheet 5

Base map date: January 2011

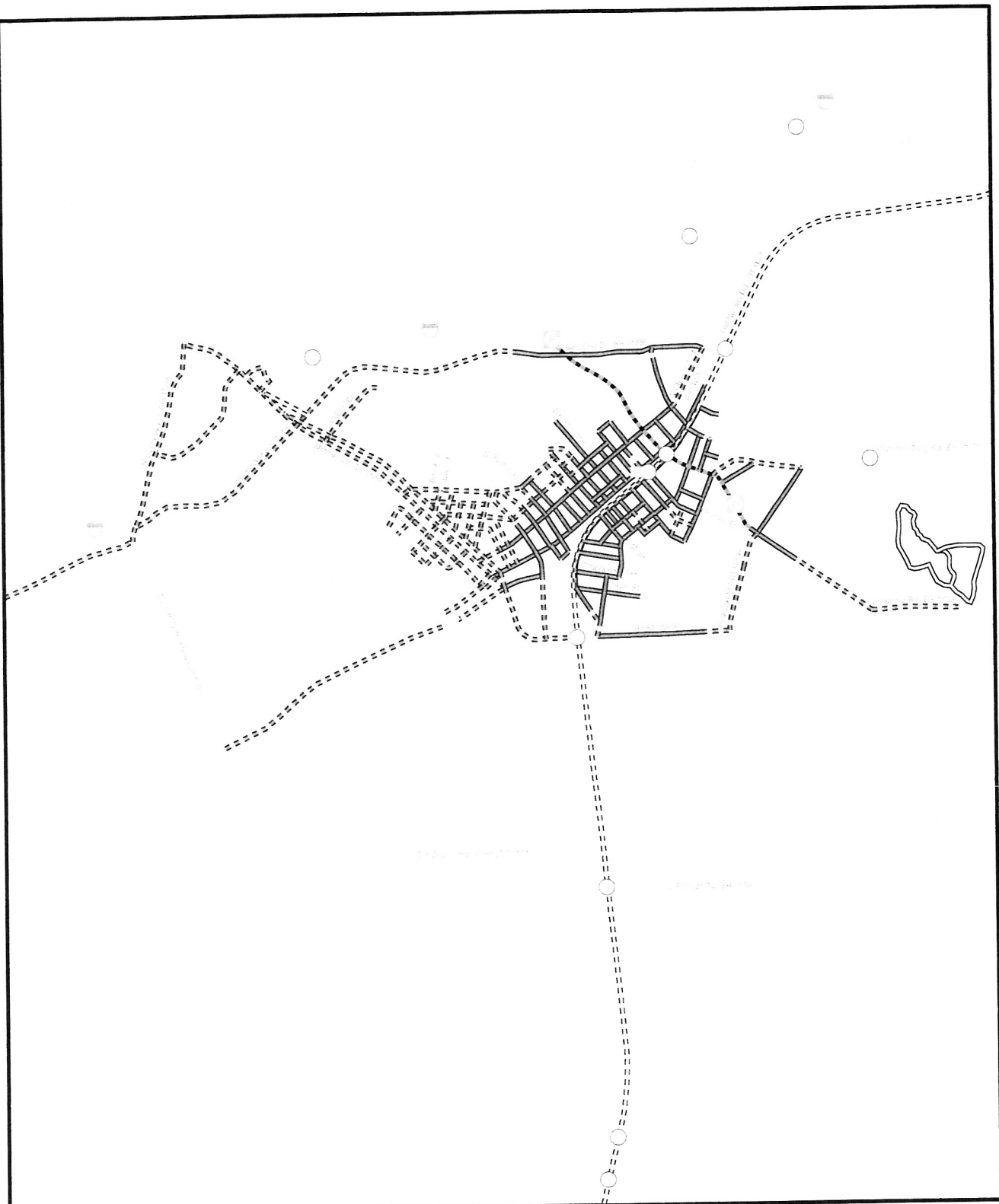
Refer to CTP document for more details

Pedestrian Map



Vance County
North Carolina

DRAFT
Comprehensive
Transportation Plan
Plan date: April 12, 2012



Sidewalks

- ===== Existing
- - - - - Needs Improvement
- = = = = = Recommended

Off-Road

- ===== Existing
- - - - - Needs Improvement
- = = = = = Recommended

Multi-Use Paths

- ===== Existing
- - - - - Needs Improvement
- = = = = = Recommended

- Existing Grade Separation
- Proposed Grade Separation

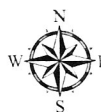
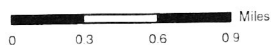


Figure 1 - Sheet 5A

Base map date: January 2011

Refer to CTP document for more details

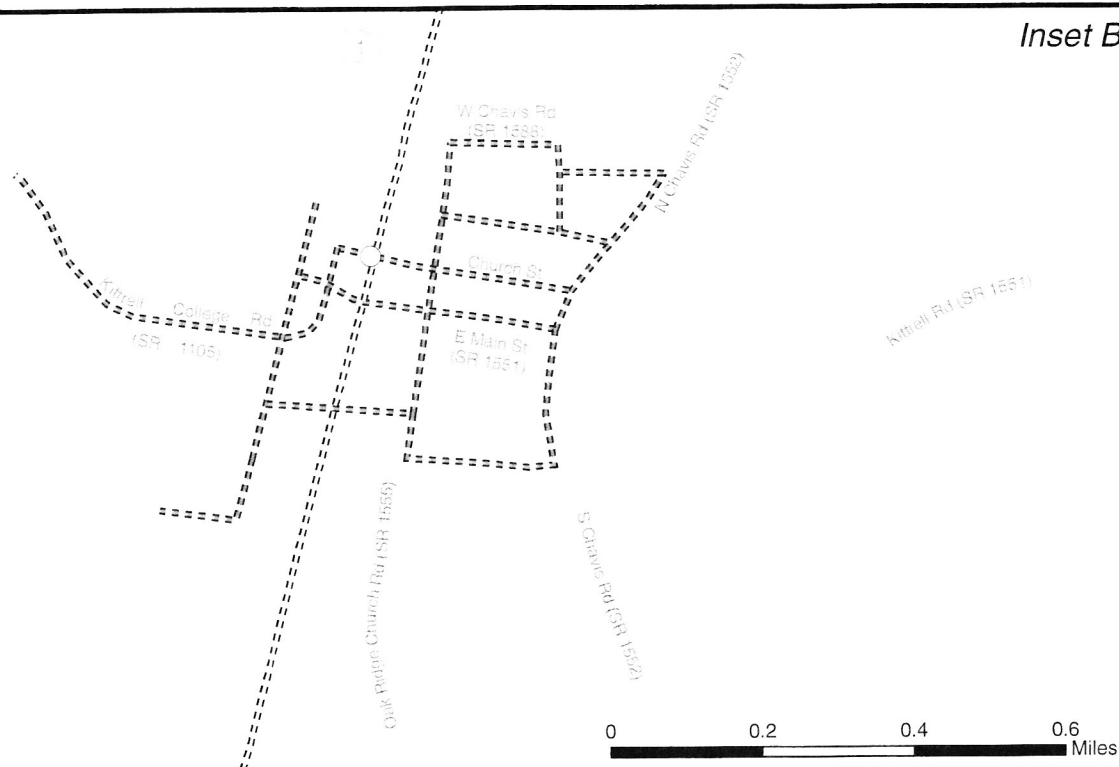
Pedestrian Map Inset A (Henderson)



Vance County
North Carolina
DRAFT
Comprehensive
Transportation Plan
Plan date: April 10, 2012

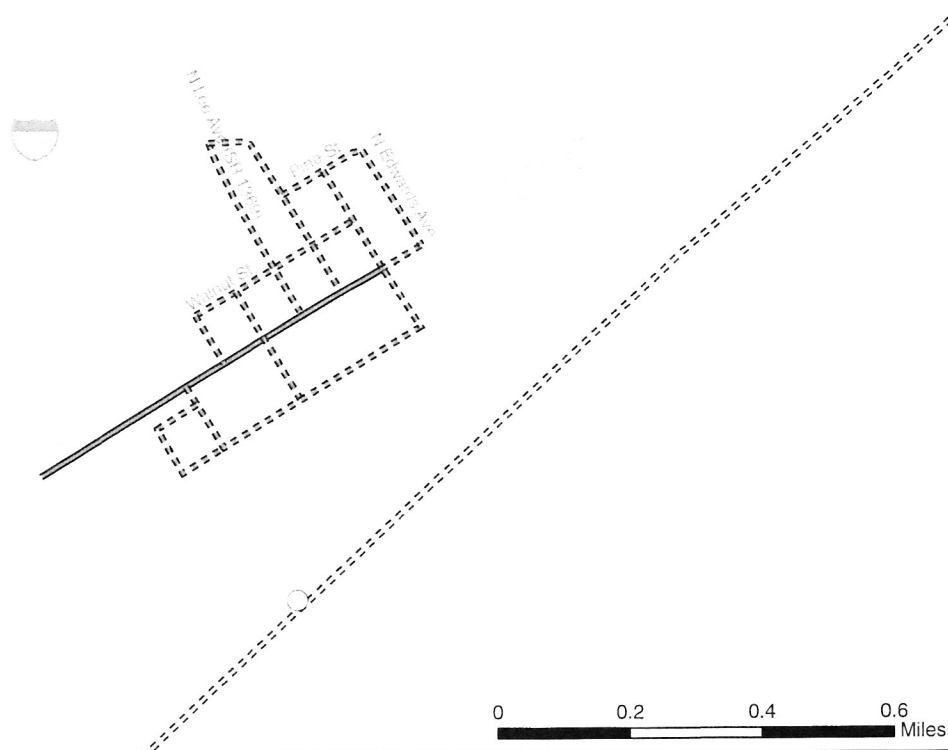
Kittrell

Inset B



Middleburg

Inset C



Sidewalks

- Existing
- Needs Improvement
- Recommended

Off-Road

- Existing
- Needs Improvement
- Recommended

Multi-Use Paths

- Existing
- Needs Improvement
- Recommended

- Existing Grade Separation
- Proposed Grade Separation



Figure 1 - Sheet 5B

Base map date: January 2011

Refer to CTP document for more details

Pedestrian Map

Inset B (Kittrell) & Inset C (Middleburg)



Vance County

North Carolina

DRAFT

Comprehensive
Transportation Plan

Plan date: April 12, 2012

AGENDA APPOINTMENT FORM
August 6, 2012

Name: Julie Reid

Name of Organization: Council of Governments

Purpose of appearance: Present Bid Tabulations

Request of Board: Award Bids

07-27-2012

Memorandum to: Vance County Board of Commissioners and Jerry L. Ayscue, Vance County Manager
 From: Julie A. Reid, Kerr-Tar Regional COG
 Regarding: 07-27-2012 Bid Opening Vance County Scattered Site

A call for bids for the 2010 Vance County Scattered Site program was distributed and the following bids were received and opened. The tabulations are as follows:

County: Vance		BID TABULATION				
Project Name: 2010 Scattered Site						
DATE	7-27-2012	740 Monroe	1140 Stagecoach + lead	317 W. Andrews	40 Gholson Drive + lead	
STAFF ESTIMATE		38771.00	60,082.00	35,162.00 rehab + lead	35,772.00	
Contractor/Company Name		Bid Amount	Bid Amount	Bid Amount	Bid Amount	Bid Amount
Clement Construction		49,103.25	66,045.00	49,124.25	43,743.	
Herman Rouse Construct		44,500.	52,670.	29,800.	32,650.	
Humphries Construction		42,943.75	63,000.	47,871.25	37,990.	
John Lindsey - rehab				0	54,025.	
- Lead				5,600.00	4,700.	
CHI Construction - rehab				0	0	
- lead				2,170	5,100	

Present:
 Trip Parker, Humphries Construction
 Mike Inscoe
 Kelly Grissom
 Julie Reid

Pending verification of licensing and insurance, it is recommended that the bid(s) be awarded in the following manner. If for some reason the contractors recommended fail to enter into a binding contract or we find that the bid is not a responsible bid for the project, it is hereby authorized to use the 2nd lowest bidder. Should the above fail, the properties in question will be re-bid.

	Recommended		Alternate
317 W Andrews	Herman Rouse	29800.	Rebid all other bids exceed allowed amount
40 Gholson	Herman Rouse	32650.	Humphries Construction \$37,990
740 Monroe	Re-bid, bids exceed allowed amount		NONE
1140 Stagecoach	Bids exceed allowed amount		NONE

Prepare project amendment – then bid demolition and replacement

BID AWARD APPROVAL: Recommended: _____
 Jerry L. Ayscue, Vance County Manager Date

07-13-2012

Memorandum to: Jerry L. Ayscue, Vance County Manager
From: Julie A. Reid, Kerr-Tar Regional COG
Regarding: 07-13-2012 Bid Opening Vance County Scattered Site

A call for bids for the 2010 Vance County Scattered Site program was distributed and the following bids were received and opened. The tabulations are as follows:

County: Vance		BID TABULATION			
Project Name: 2010 Scattered Site					
DATE		110 Lynnbank Estates	491 Tower Road	514 Thomas Road	
STAFF ESTIMATE					
Contractor/Company Name	Bid Amount	Bid Amount	Bid Amount	Bid Amount	Bid Amount
Humphries		37,900	5,200	6,300	
Griffin Builders		48,275			
Harvey Burch		58,560			
East Coast Construction		45,245			
Clement Construction		45,402	4,950	5,900	
Carl Victor Tucker		-	3,530		
Mel Plumbing		33,500			
Herman Rouse				5900	

Present:
Julie Reid
Kelly Grissom

Pending verification of licensing and insurance, it is recommended that the bid(s) be awarded in the following manner. If for some reason the contractors recommended fail to enter into a binding contract or we find that the bid is not a responsible bid for the project, it is hereby authorized to use the 2nd lowest bidder. Should the above fail, the properties in question will be re-bid.

	RECOMMENDED		ALTERNATE	
110 Lynnbank Estates	Mel's Plumbing	33,500	Humphries	37,900
491 Tower Road	Carl Victor Tucker	3,530	Clement Const.	4,950
514 Thomas Road	Re-bid, bids exceed allowed amount		NONE	

BID AWARD APPROVAL: Recommended: _____
Jerry L. Ayscue, Vance County Manager Date

County Manager's Report

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

A. Resolution of Appreciation. After many years of public service, Mrs. Mary Helen Jones has officially retired as Director for the Vance County office of the North Carolina Cooperative Extension Department. The enclosed resolution appropriately recognizes Mrs. Jones for her outstanding service to the citizens of Vance County. ***Recommendation:** Adopt the enclosed resolution in honor of and appreciation for Mary Helen Jones' outstanding service to the citizens of Vance County.*

B. Schedule for Audit Reports from Volunteer Departments. As requested and distributed to the Board last month, a schedule has been developed that identifies due dates for audit reports for the eight volunteer fire departments and the Rescue Squad. If audit reports are not submitted in a timely manner, funds may be withheld until such time the reports are submitted. In such instances, a report will be made to the Board of County Commissioners at its next regular meeting. ***Recommendation:** Accept the schedule as presented.*

C. Award of Bids for Ambulance. Three quotes were obtained from qualified vendors for a 2012 Type III diesel ambulance. The bids are as follows: Southeastern Specialty Vehicles - \$144,575; Select Custom Apparatus - \$137,184; and American Emergency Vehicles - \$132,904. ***Recommendation:** Award the bid to American Emergency Vehicles for a 2012 diesel Type III Chevrolet ambulance in the amount of \$132,904.*

D. Jail Inspection Report. The June 11, 2012 Jail Inspection Report should be formally received by the Board of Commissioners. A response has been formulated and submitted to the State. ***Recommendation:** Act to receive the Vance County Jail Inspection Report dated June 11, 2012.*

E. Fox Pond Park Repairs. Four of the six tennis courts at Fox Pond Park are in dire need of repair and resurfacing. The two courts at the back were completely redone about three to four years ago and are in good shape. All six courts are used by the general public and by the two high schools for practice and match competition as both schools' "home courts." The costs of the work is \$16,715. The County is requested to provide \$4,178.75, with the City paying an equal amount and the remainder coming from donations. ***Recommendation:** Appropriate \$4,178.75 from the Contingency for the purpose of repairing and resurfacing the four front tennis courts at Fox Pond Park.*

F. Deferred Compensation Resolution. Retirement planning is critical for all employees. The NC Retirement System is now offering a deferred compensation program (457) option for member employees. This will provide an additional alternate supplemental retirement option for County employees. Participation is voluntary and will be through payroll deduction. There is no direct cost to the County. ***Recommendation:*** *Approve the resolution that allows Vance County employees to participate at their own option in the North Carolina Public Employee Deferred Compensation Plan.*

RESOLUTION
of
Appreciation
by the
Vance County Board of Commissioners
to
Mary Helen Jones

WHEREAS, Mrs. Mary Helen Jones dutifully served as Home Economics Extension Agent for Vance County as of February 1, 1995, until her appointment on February 1, 2009, as Interim County Extension Director and then County Director as of November 3, 2009, until her retirement as of August 1, 2012; and

WHEREAS, during her career of seventeen and a half years in Vance County, Mrs. Jones worked with many families, parents, 4-H members, homemakers, farmers, agri-business operators, and so many others to provide information and technical assistance to assist in all facets of their business and personal lives; and

WHEREAS, with ongoing support from her staff, she planned, developed, and implemented training programs and instructional sessions to assist families in properly raising children, managing personal finances, and improving the physical and emotional health of children and parents alike; and

WHEREAS, through her visionary leadership and collaboration with other essential individuals and organizations, Mary Helen Jones has been very instrumental in recent efforts to provide an active farmers' market facility in Vance County; and

WHEREAS, as Director, Mrs. Jones has taken the Cooperative Extension Office of Vance County to a high level of performance and effectiveness.

NOW, THEREFORE BE IT RESOLVED THAT the Vance County Board of Commissioners does recognize and express its sincere appreciation to Mary Helen Jones for her outstanding service to the citizens of Vance County as Cooperative Extension Director and FURTHER, does extend its best wishes for a well-deserved and enjoyable retirement for many years to come to Mrs. Jones and her husband, Jim.

This, the 6th day of August, 2012.

Volunteer Fire Departments Fiscal Year

Bearpond:	January 1 to December 31
Cokesbury:	January 1 to December 31
Drewry:	July 1 to June 30
Epsom:	July 1 to June 30
Kittrell:	January 1 to December 31
Hicksboro:	October 1 to September 30
Townsville:	July 1 to June 30
Watkins:	January 1 to December 31
Rescue Squad:	January 1 to December 31

Departments highlighted in yellow have not turned in an audit as of July 10, 2012

Office of the Sheriff

Vance County Jail

516 Breckenridge Street
Henderson, North Carolina 27536

Telephone: 252-438-3923
Fax: 252-438-7293



Sheriff Peter White

13 July 2012

Mr. Charles Brown, Inspector
N.C. DHHS Division of Health Service Regulation - Construction Section
2705 Mail Service Center
Raleigh, North Carolina 27699-2705

Dear Sir,

Please review the following Comments you provided during our recent June 11, 2012 Inspection. The Comments below were previously noted on our December 1, 2011 Inspection. The corrections were made and addressed in our Post Inspection Letter dated February 27, 2012. Therefore, it is our desire to have an updated Semiannual Inspection Report issued for June 2012 eliminating these areas of concern that have been previously addressed.

- **II. Section .0400 Fire Safety (G.S. 153A-221, Section .0400, Rules .0401)**

EMERGENCY EXITS COMPLY WITH BUILDING CODE

Comment: Doors and door hardware in all means of egress should be inspected monthly by an appropriately trained person. The inspection should be documented. Please respond.

Corrective Action: ***See previous response for completed Corrective Action following 12/1/2011 Inspection:***

*"Kitchen Door was repaired by Marshall's Locksmith Service.
Also, the jail has created a Monthly Inspection Log."*

- **VIII. Additional Standards Requirements: Section .1200 and Section .1500 Space Requirements For New Jail Construction and Existing Jail Construction (Square Footage, Accommodations, Support Areas, Etc.), Rules .1201- .1226 and .1501- .1526)**

CEILINGS

Comment: A- Pod upper level at the Sink/Toilet fixture has an area where ceiling concrete is crumbling and mold growing on the ceiling by the shower from a possible water leak/moisture problem. Investigate the cause of the problem and repair.

Corrective Action: ***See previous response for completed Corrective Action following 12/1/2011 Inspection:***
"Repairs have been made in A- Pod, completed 2-14-2012."

ADEQUATE ADMINISTRATIVE SUPPORT AREAS

Comment: 2)The auditorium has large quantities of flammable storage. Contact the local Fire Marshal for instruction and provide this Section with a written response. Please respond.

Corrective Action: ***See previous response for completed Corrective Action following 12/1/2011 Inspection :***
"All flammable materials have been removed and placed in proper storage area. Also, an outside storage building was added to eliminate flammable items in the Auditorium and Maintenance Shop."

ADEQUATE VENTILATION (AIR FLOW)

Comment: Continue to clean vents throughout the facility and replace filters as needed. Numerous exhaust fans and HVAC return air grills were noted as having excessive dirt and lint buildup.

Corrective Action: ***See previous response for completed Corrective Action following 12/1/2011 Inspection :***
"All vents throughout the facility have been cleaned and filters replaced as needed. A Log has been put in place."

SANITARY DRINKING WATER

Comment: The cold water in several Cell Blocks has a sulfur odor when running. Investigate the source of the odor and correct. Please respond.

Corrective Action: ***See previous response for completed Corrective Action following 12/1/2011 Inspection :***

*"Water was tested by the City of Henderson.
No sulfur odor was found. See attachment."*

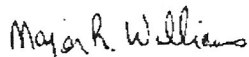
ADEQUATE SHOWERS W/TEMPERED WATER

Comment: As per 10 NCAC 14J .1524(e). A curb that is approximately four inches above the shower floor shall extend across the front of the shower stall . The top of the curb shall have smooth edge. The new showers are spraying water outside of the shower creating a slip hazard. Adjust shower curtains to hang lower and/or provide a larger curb to contain the water spray. Please respond.

Corrective Action: ***See previous response for completed Corrective Action following 12/1/2011 Inspection :***

*"Adjustment on the length of the shower curtains has been made.
The Contractor has been made aware of the problem on numerous occasions. Our County Attorney will be working with the Contractor who installed the showers to correct the problem."*

Sincerely,



Major R. Williams

Vance County Detention Center Administrator

If

Cc: Mr. Terry Garrison, Chairman, Vance County Board of Commissioners
Mr. Jerry Ayscue, Vance County Manger
Sheriff Peter White, Vance County Sheriff
Major Ruby Williams, Vance County Detention Center Administrator
Capt. James Baines, Asst. Administrator

**VANCE COUNTY DETENTION CENTER
EXTERIOR EGRESS DOOR MONTHLY INSPECTION LOG
2012**

MONTH	DATE DOORS INSPECTED	TIME OF INSPECTION	SIGNATURE OF MAINTENANCE PERSONNEL COMPLETING MONTHLY INSPECTION
JANUARY	1/5/12	9:15 AM	Capt Baine
FEBRUARY	2-15-12	8:45 AM	CAPT Baines
MARCH	3/12/12	9:30 AM	CAPT Baines
APRIL	4/13/12	1:15 PM	Capt Baines
MAY	5/24/12	9:35 AM	Capt Baine
JUNE	6/20/12	9 AM	Capt Baine
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			

Effective February 1st, 2012 :

The Maintenance Department is required to inspect all exterior doors, on a monthly basis to ensure they are working properly. This log report will be included with the Yearly Jail Inspection documentation.

IF / 2-2-2012

MONTHLY LAUNDRY SYSTEM INSPECTION LOG 2012

MONTH	DATE	TIME OF INSPECTION	DRYER LINT TRAPS CLEANED	DRYER VENT SYSTEM INSPECTED	SIGNATURE OF MAINTENANCE PERSONNEL COMPLETING INSPECTION
JANUARY	1/4/12	10 AM	✓	✓	Capt Baines
FEBRUARY	2/3/12	9 ¹⁵ AM	✓	✓	Capt Baines
MARCH	3/7/12	11 ¹⁵ AM	✓	✓	Capt Baines
APRIL	4/27/12	4:50 AM	✓	✓	Capt Baines
MAY	5/21/12	10: AM	✓	✓	Capt Baines
JUNE	6/20/12	9 AM	✓	✓	Capt Baines
JULY					
AUGUST					
SEPTEMBER					
OCTOBER					
NOVEMBER					
DECEMBER					

Effective February 1st, 2012 :

The Maintenance Department is required to inspect and clean all dryer lint traps and venting systems in the Laundry Room, on a monthly basis. This log report will be included with the Yearly Jail Inspection documentation.

IF / 2-2-2012



PO Box 9489 Hickory, NC 28603
828-328-6363 Fax 828-328-6370

TO: Ms. Landis Neal Fisher

FROM: Bryan Hale

DATE: February 22, 2012

SUBJECT: Vance Co. Jail, 416 Breckenridge St Henderson NC 27536

I have spoke to the jails HVAC company Larry's Heating and Air about the B-Cell and Juvenile fans not shutting down. Per Larry with Larry's Heating and Air the fans that are not shutting down are only condensing fans and system is properly. The unit does shut down on any general alarm.

Thanks

Bryan Hale
Unifour Service Technician

Kerr Lake Regional Water System
Customer Comment/ Complaint FormDate: 2-10-12
Time: 11:50pmPerson Taking Complaint: Christy LipscombCustomer Name: Vance Co. Jail (Major R. Williams)Customer Address: Blackridge St.
Henderson, NCPhone Number: 438-3923 438-2630 438-7298 FAX

Best time to contact customer: _____

Comment/Complaint:

Recently had Jail Inspection - noted Sulfur Smell
in water fountainOdor ☒ Discolored _____ Bad Test _____
Particles _____ Low Pressure _____ Other _____Complaint Referred To: Mary LoydWhat was the nature of the problem: called - due to test Mon. 2/13/12 at 10AM
pH = 7.2 S.U. Total coliform = Absent
Res. Col = 1.15 mg/L Odor test = No odor detected
Iron = 0.03 mg/LWhat was done to correct the problem: No problem found.Date & Time Problem Corrected: 2-14-12 2:15PMPerson that corrected the problem: Mary Loyd

Mail this form to the KLRWS at P.O. Box 1434, Henderson, NC 27536, fax to 252-438-7866, or drop off at Henderson City Hall (134 Rose Avenue)



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

2705 Mail Service Center • Raleigh, North Carolina 27699-2705
<http://www.ncdhhs.gov/dhsr/>

Drexdal Pratt, Director

Beverly Eaves Perdue, Governor
Albert A. Delia, Acting Secretary

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

July 10, 2012

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

Dear Sheriff White:

On June 11, 2012, Charles Brown, Jail Inspector, from the Construction Section of the Division of Health Service Regulation, inspected your facility to determine compliance with 10A NCAC subchapters 14J – Jails, Local Confinement Facilities. This inspection found deficiencies whereby corrections are required. A copy of the inspection report is enclosed for your attention. Please submit your plan of corrective action on each deficiency cited in this report to this office by August 12, 2012.

Your Plan of Correction must contain the following:

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



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

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

Sincerely,

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

SL:kw

Cc: Mr. Terry Garrison, Chairman, Vance County Board of Commissioners
 Mr. Jerry Ayscue, Vance County Manager
 Captain James Baines, Vance County Jail Assistant Administrator
 Major Ruby Williams, Vance County Jail Administrator

**N. C. DEPT. OF HEALTH AND HUMAN SERVICES
DIVISION OF HEALTH SERVICE REGULATION**

CONSTRUCTION SECTION

2705 MAIL SERVICE CENTER

RALEIGH, NC 27699-2705

TELEPHONE (919) 855-3893 FAX NUMBER (919) 715-4785

SEMIANNUAL INSPECTION REPORT

Facility Name	Vance County Detention Center	Date	June 11, 2012
Address	516 Breckenridge Henderson, NC 27536-4256	Inspector	Charles Brown
County	Vance		
Phone/Fax	Fax: 252-438-7293		
	Phone: : 252-438-6146		
Date of Construction	1991	Capacity	150
Date of Major Renovation/Expansion	Main and Annex joined and occupied. ANNEX IS OPEN	Male Beds	139
		Female Beds	7
		Juvenile Beds	4
No current construction projects planned.		Number of Confinement Levels	2

Sheriff/Chief of Police	Peter White, Sheriff
Facility Administrator	Major Ruby Williams
Assistant Administrator	Captain Baines

Total Number of Inmates Confined				TOTAL: 161
Male	145	Female	16	

Under 18 years of age	4 (all male)
Juveniles (Under 16 years of age)	N/A
Backlogged to DOC	0

**ADMINISTRATIVE STAFF SCHEDULE
STAFFING PATTERN**

Work Release	N/A
Special Watch	0
Weekend Sentences	5
31 days plus/Misd	3
Holding for other counties/Feds	2 Person
Being held in another county	7 (Safe keeping)
Contracted with Feds	0
Day Reporting Center	0

Monday through Friday

8:00 a.m. 5:00 p.m.

M	F	3
---	---	---

ENFORCEMENT OF NONCOMPLIANCE STATEMENT

Administrative Code 10A NCAC 14J, ENFORCEMENT AUTHORITY, Section .1300 – County/Regional Jails, Section .1700 – Municipal Lockups.

The Enforcement Authority is listed in the above-cited sections of 10A NCAC 14J. If there is noncompliance in any of these areas it may result in any of the following actions
(1) Agreement of Correction, (2) Order of Correction, or (3) Order of Closure. Please consult your County or City Attorney for review and guidance.

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

WRITTEN CLASSIFICATION PROCEDURE	COMPLIANCE		CORRECTIVE ACTION
	YES	NO	
FEMALE INMATES CONFINED IN SEPARATE CONFINEMENT UNIT, OUT OF SIGHT OF MALE INMATES	X	☐	Unable to achieve due to overcrowding in the female housing and the male housing area. There are 7 female beds currently with 16 housed and 139 male beds and 145 male housed at inspection. Facility must keep female and male population at rated capacity. Please respond with plan to reduce population to rated capacity.
MALE INMATES UNDER AGE 18 HOUSED IN SEPARATE SLEEPING CELLS FROM ADULT INMATES DURING SLEEPING HOURS	X	☐	
JUVENILES UNDER AGE 16 WHO ARE TRANSFERRED FROM SUPERIOR COURT CONFINED WHERE THEY CANNOT BE SEEN OR CONVERSE WITH ANY ADULT INMATE POPULATION	☐	☐	NA --- No juvenile area is available. No response required.
HOUSING ASSIGNMENTS NOT MADE BASED ON RACE, COLOR, CREED POLITICAL BELIEF, OR NATIONAL ORIGINS	X	☐	

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

CORRECTIVE ACTION

YES	NO	
	☒	Doors and door hardware in all means of egress should be inspected monthly by an appropriately trained person. The inspection should be documented. Please Respond.
☐	☐	
☒		May 5, 2012. No response required.

EMERGENCY EXITS COMPLY WITH BUILDING CODE

EXIT DOORS NOT LOCKED IN RESIDENTIAL UNRES TRAINED UNITS FIRE EXTINGUISHERS COMPLY WITH NATIONAL FIRE PREVENTION ASSOCIATION PAMPHLET #10

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

CORRECTIVE ACTION

YES	NO	
☒ BOSD	☐ BOSD	Generator: backup for buildings, tests weekly and Contract Maint. Responsible for documenting.
☐ 120V SD	☐ 120V SD	
☒ 120V SD / BB	☐ 120V SD / BB	Hood Fire System: in Kitchen serviced twice per year. Last: April 5, 2012
☒ CENTRAL SD SYSTEM	☐ CENTRAL SD SYSTEM	Fire Alarm System: must be checked annually: Last: June 4, 2012. No deficiencies were found. No response required.
☐ OTHER/DESCRIBE	☐ OTHER/DESCRIBE	ESES: Manual smoke evacuation fan system in place. See above note under Fire Alarm System
☐ SS	☐ SS	SRLS: Yes
ESES	☒ ESES	
SRLS	Not SRLS capable.	

SMOKE DETECTORS COMPLY WITH BUILDING CODE

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

CORRECTIVE ACTION

YES	NO	
☒		
☒		March 27, 2012. All staff must participate in fire drills and it must be documented. No response required.
☒		

WRITTEN FIRE PLAN FOR EVACUATION OF INMATES DEVELOPED AND PROPERLY POSTED

QUARTERLY FIRE DRILLS ARE HELD AND RECORDED
EVACUATION ROUTES CLEARLY MARKED THROUGHOUT THE JAIL

	COMPLIANCE		CORRECTIVE ACTION
	YES	NO	
WRITTEN REQUEST TO LOCAL FIRE MARSHAL FOR ANNUAL INSPECTION OF JAIL AND FIRE PLAN	X		DATE OF LAST FIRE MARSHAL INSPECTION: August 2011. Correct noted deficiencies. Letter written April 3, 2011.
MATTRESSES CONSTRUCTED OF NON-TOXIC FIRE RESISTIVE MATERIALS	X	☐	
JAIL HAS SAFE, SECURE AREA FOR KEYS	X	☐	
SET OF DUPLICATE KEYS ARE STORED IN SAFE, ACCESSIBLE PLACE	X		
ACCOUNTING SYSTEM FOR ISSUING AND RETURNING KEYS	X	☐	
KEYS AND LOCKS COLOR CODED AND MARKED FOR IDENTIFICATION BY TOUCH	X		

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

JAILERS MAKE AND DOCUMENT IRREGULAR ROUNDS TWICE PER HOUR	X	NO	Received copy of rounds and they are in compliance. Continue to monitor rounds closely to make sure that they are being completed as required. No response required.
DIRECT OBSERVATION OR ELECTRONIC SURVEILLANCE MAINTAINED AT ALL TIMES	X		
MORE FREQUENT SUPER- VISION ROUNDS FOR SPECIAL NEEDS INMATES CONDUCTED (ASSAULTERS, SUICIDAL, MENTALLY ILL, ETC.)	X		
INMATES NOT ALLOWED TO SUPERVISE OR CONTROL OTHER INMATES	X	☐	
JAILERS AWAKE AT ALL TIMES.	X	☐	
JAILERS ARE NOT ASSIGNED OTHER DUTIES WHICH INTERFERE WITH THEIR ABILITY TO PROVIDE CONTINUOUS SUPERVISION, CUSTODY AND CONTROL OF INMATES	X	☐	
FEMALE JAILERS ARE ON DUTY IN THE JAIL WHENEVER A FEMALE IS CONFINED	X	☐	
PLAN DEVELOPED TO PROVIDE ADDITIONAL PERSONNEL IN CASE OF AN EMERGENCY	X	☐	

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

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

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

DIET COMPLIES WITH REQUIREMENTS OF RULE .0903 OR RULE .1722	X		DATE OF LAST REGISTERED DIETITICIAN'S REVIEW: March 3, 2012. . No response required.
ONE-WEEK CYCLE MENU POSTED IN KITCHEN. PORTION SIZES INDICATED	X	☐	

CORRECTIVE ACTION

COMPLIANCE

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

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

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

	COMPLIANCE		CORRECTIVE ACTION
	YES	NO	
INMATES HEALTH COMPLAINTS ASKED FOR DAILY	X	☐	
QUALIFIED MEDICAL PERSONNEL AVAILABLE TO EVALUATE INMATE HEALTH COMPLAINTS	X		
ANNUAL REVIEW OF MEDICAL PLAN CONDUCTED	X		DATE OF THE LAST ANNUAL REVIEW: May 17, 2012. . No response required.
WRITTEN RECORD MAINTAINED OF MEDICAL REQUESTS AND ACTION TAKEN	X	☐	

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

LOCAL HEALTH DEPARTMENT INSPECTION SECTION .0700 RULE .1718

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

VIII. ADDITIONAL STANDARDS REQUIREMENTS

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

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

CORRECTIVE ACTION

COMPLIANCE		CORRECTIVE ACTION															
YES	NO																
X		DATE OF LAST ANNUAL REVIEW OF THE JAIL STANDARD OPERATING PROCEDURES MANUAL: May 14, 2012. . No response required.															
X																	
X	☐																
X	☐																
X																	
X	☐																
X		Canteen offered once per week with Keeffe canteen contract.															
SECTION .1200 AND SECTION .1500 SPACE REQUIREMENTS FOR NEW JAIL CONSTRUCTION AND EXISTING JAIL CONSTRUCTION (SQUARE FOOTAGE, ACCOMMODATIONS, SUPPORT AREAS, ETC.), RULES .1201 - .1226 AND .1501 - .1526																	
<table border="1"> <thead> <tr> <th colspan="2">COMPLIANCE OLD STANDARDS</th> <th colspan="2">COMPLIANCE NEW STANDARDS</th> <th rowspan="2">CORRECTIVE ACTION</th> </tr> <tr> <th>YES</th> <th>NO</th> <th>YES</th> <th>NO</th> </tr> </thead> <tbody> <tr> <td>☐</td> <td>☐</td> <td>☐</td> <td>☐</td> <td></td> </tr> </tbody> </table>				COMPLIANCE OLD STANDARDS		COMPLIANCE NEW STANDARDS		CORRECTIVE ACTION	YES	NO	YES	NO	☐	☐	☐	☐	
COMPLIANCE OLD STANDARDS		COMPLIANCE NEW STANDARDS		CORRECTIVE ACTION													
YES	NO	YES	NO														
☐	☐	☐	☐														
SQUARE FOOTAGE REQUIREMENTS SINGLE SEGREGATION CELLS PROVIDE MINIMUM SQUARE FOOTAGE																	

	COMPLIANCE OLD STANDARDS		COMPLIANCE NEW STANDARDS		CORRECTIVE ACTION
	YES	NO	YES	NO	
SINGLE CELLS PROVIDE INMATES WITH MINIMUM SQUARE FOOTAGE		X		X	Comment: Due to overcrowding. See Classification. Page 2 Please Respond
MULTIPLE CELLS PROVIDE INMATES WITH MINIMUM SQUARE FOOTAGE		X		☐	Comment: Due to overcrowding. See Classification. Pages 2 Please respond.
MULTIPLE CELLS CONTAIN NO MORE THAN (4) INMATES	X			☐	
DAYROOMS PROVIDE INMATES WITH MINIMUM SQUARE FOOTAGE	X			☐	
DORMITORIES PROVIDE INMATES WITH MINIMUM SQUARE FOOTAGE	X	☐		☐	
CONSTRUCTION MATERIALS	X				Continue to paint as needed. No response.
PAINT	X				
BUNKS	X				
FLOORS	X				
WALLS	X			☐	
CEILINGS				X	"A" Pod upper level at the Sink/Toilet fixture has an area where ceiling concrete is crumbling and mold growing on the ceiling by the shower from a possible water leak/moisture problem. Investigate the cause of the problem and repair. Second notice. Please respond.
WINDOWS & OBSERVATION PANELS			X		
SECURITY SCREENS	X	☐		☐	

	COMPLIANCE OLD STANDARDS		COMPLIANCE NEW STANDARDS		CORRECTIVE ACTION
	YES	NO	YES	NO	
INSECT SCREENS	X	☐	☐	☐	
DOORS	X			☐	
LOCKS	X			☐	
DAYROOM EQUIPMENT	X				
STEEL GRATING	X	☐		☐	
WIRING AND ELECTRICAL FIXTURES			X		
ELECTRIC LOCKS WITH MANUAL OVERRIDE	X			☐	
ALL MANUAL LOCKS	X	☐		☐	
ACCESSIBLE FLOOR DRAINS HAVE TAMPER RESISTIVE FASTENERS	X				
SAFETY AND SECURITY SECTION (STRUCTURAL ARRANGEMENTS AND ACCOMMODATIONS)	X	☐		☐	
SECURITY MIRRORS	X	☐			

	COMPLIANCE OLD STANDARDS		COMPLIANCE NEW STANDARDS		CORRECTIVE ACTION
	YES	NO	YES	NO	
SECURE VISITING AREAS	X	☐		☐	
SEPARATE CONFERENCE AREA FOR ATTORNEY AND CLERGYMEN	X	☐		☐	
MEDICAL AREA PROVIDED	X	☐		☐	
SECURE INMATE BOOKING PROCESSING AREA	X	☐		☐	
SECURE CENTRAL CONTROL STATION	X	☐		☐	
SECURE ELEVATORS	X ☐				
ADEQUATE KITCHEN	X				
	COMPLIANCE OLD STANDARDS		COMPLIANCE NEW STANDARDS		CORRECTIVE ACTION
	YES	NO	YES	NO	
ADEQUATE LAUNDRY			X		Log is kept and reviewed by administration to ensure compliance. No response required.
ADEQUATE STORAGE AREAS			X		
ADEQUATE ADMINISTRATIVE SUPPORT AREAS				X	The auditorium has large quantities of flammable storage. Contact the local Fire Marshal for instruction and provide this Section with a written response. Please respond.
WORK RELEASE AREAS	X			☐	
ADEQUATE HEATING	X			☐	

	COMPLIANCE OLD STANDARDS		COMPLIANCE NEW STANDARDS		CORRECTIVE ACTION
	YES	NO	YES	NO	
ADEQUATE COOLING	X			☐	
ADEQUATE VENTILATION (AIR FLOW)				X	Continue to clean vents throughout the facility and replace filters as needed. Numerous exhaust fan and HVAC return air grills were noted as having excessive dirt and lint buildup. Please respond.
ADEQUATE HOLDING CELLS	X				
ADEQUATE COMMUNES	X				
ADEQUATE LAVATORIES			X		
SANITARY DRINKING WATER				X	The cold water in several Cell Blocks has a sulfur odor when running. Investigate the source of the odor and correct. Please respond.

	COMPLIANCE OLD STANDARDS		COMPLIANCE NEW STANDARDS		CORRECTIVE ACTION
	YES	NO	YES	NO	
ADEQUATE SHOWERS W/ TEMPERED WATER				X	As per 10 NCAC 14J .1524 (e). A curb that is approximately four inches above the shower floor shall extend across the front of the shower stall. The top of the curb shall have a smooth edge. The new showers are spraying water outside of the shower creating a slip hazard. Adjust shower curtains to hang lower and/or provide a larger curb to contain the water spray. Please respond.
ADEQUATE CLEANUP STATIONS	X			☐	Ensure that inmates get proper cleaning materials.
ADEQUATE DAYROOM SPACE	X			☐	
ADEQUATE ARTIFICIAL LIGHTING	X			☐	
ADEQUATE NATURAL LIGHT	X	☐		☐	

CORRECTIVE ACTION

COMPLIANCE

YES NO

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

REPORTSMONTHLY JAIL POPULATION
REPORTS SUBMITTED AS
REQUIREDADMINISTRATOR
UNDERSTANDS THE
REQUIREMENT OF SUBMITTING
DEATH REPORTNAMES (S) OF PERSON (S) CONTACTED DURING
THE INSPECTION

Major Williams, Capt. Baines

Major Ruby Williams

STATED THAT HE IS AWARE OF HIS RESPONSIBILITIES UNDER THE FEDERAL CIVIL RIGHTS ACT
REGARDING SEGREGATION BY RACE.NOTE: IF COMPLIANCE BLANK IS LEFT UNMARKED THIS INDICATES THE ITEM DOES NOT APPLY TO THE OPERATION OF THIS FACILITY.Charles Brown
Jail Consultant / Engineer

2710 Mails Service Center, Raleigh, NC 27699-2710

Charles.b.brown@dhhs.nc.gov

Inspection Report Distribution, Copies were mailed to:

Mr. Terry Garrison, Chairman, Vance County Board of Commissioners

tgarrison@vancecounty.org

Mr. Jerry Ayseue, Vance County Manager

jlayseue@vancecounty.org

Capt. James Baines, Asst. Administrator

jbaines@vancecounty.org

Sheriff Peter White

pwhite@vancecounty.org

Major Ruby Williams, Administrator

rwilliams@vancecounty.org

R E S O L U T I O N
by the
Vance County Board of Commissioners

WHEREAS, the Vance County Board of Commissioners wishes to provide a qualified defined contribution plan option to the employees of Vance County; and

WHEREAS, the State of North Carolina has established the North Carolina Public Employee Deferred Compensation Plan, a qualified governmental Deferred Compensation Plan under Internal Revenue Code §457(b) for public employees of North Carolina.

NOW THEREFORE BE IT RESOLVED, that the Vance County Board of Commissioners has adopted the North Carolina Public Employee Deferred Compensation Plan also known as “NC Deferred Comp” under the terms of the Plan Document and the Third-Party Administrator Agreement. All employees shall become eligible to defer compensation immediately.

This, the sixth day of August, 2012.

Terry E. Garrison, Chairman
Vance County Board of Commissioners

***Committee Reports
and Recommendations***

Vance County
Committee Reports and Recommendations
August 6, 2012

Position Vacancies. (A) The Jail has a position vacancy for a *Detention Officer*. This is an essential position 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 Sheriff's Office has a position vacancy for a *Deputy Specialist (Detective)*. This position is needed in order to combat the element of crime in the county as well as to assist others. (C) Courthouse Security & Maintenance has a position vacancy for a *Building & Security Specialist*. This position is responsible for participating in the security, maintenance, repair, and cleaning of county buildings, grounds, and facilities. (D) Social Services has a position vacancy for a *Social Worker II* in Work First. This position is responsible for assessing the strengths and needs of Work First clients and developing a plan to ensure self-efficiency. (E) Social Services has a position vacancy for an *Income Maintenance Caseworker II* in Family & Children's Medicaid. This position determines eligibility for a variety of Medicaid programs. (F) Social Services has a position vacancy for a *Processing Assistant V* in the Work First Unit. This position is responsible for clerical support for the Unit as well as performing various duties for other units. (G) Social Services has a position vacancy for an *Income Maintenance Caseworker II* in Adult Medicaid. This position involves taking, processing, and maintaining an active Adult Medicaid caseload.

Committee Recommendation: *[Recommendations are contingent upon endorsement by the Human Resources Committee.] Authorize the staff to fill the vacant positions as requested.*

Pending Business

Vance County

Pending Business

August 6, 2012

County Water Project. Phase 1A. On Monday, July 9, construction of Phase 1A began. According to H.G. Reynolds Construction Company, they expect to complete an average of about 500 feet of water line construction each day, depending upon the size of the pipe. Construction has gone from the John Deere dealership to the intersection of Warrenton Road and Brookston Road; all of the Vincent Hoyle Road has been completed; and the construction work on Stewart Farm Road is nearing completion. From July 9 until the end of the month, an additional 39 sign-ups were received. Some of the new sign-ups require adding more roads, which will lead to change orders to the construction contract. (This is anticipated to be an ongoing process.) As of the end of July, a total of 710 customers have been enrolled. Site work for the overhead water tank is set to begin in late August or early September. 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. The Board of County Commissioners and the Water District Board approved the water purchase/sales agreement with the City of Henderson on July 23rd. The executed agreements were sent to USDA Rural Development for its stamp of approval on July 24. To date, there has been no response from them on the agreement. USDA Rural Development has been notified that the ARRA funds must be spent on an accelerated schedule with construction beginning by September 30, 2012, unless a waiver is obtained. 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 to be made at the federal level. Thus far, we have not received notification of waiver approval. 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. The approved O&M services contract will cover Phases 2A and 2B in addition to 1A. Additional sign-ups remain essential in Phases 2A and 2B due to the current lack of substantial customer concentration. Current sign-up totals are 330 for Phase 2A and 334 for Phase 2B.

*County Attorney's
Report*

NORTH CAROLINA

VANCE COUNTY

OFFER TO PURCHASE
COUNTY OWNED PROPERTY

Michael Preston Floyd and Susan Dunbar Floyd, (hereafter referred to as "Buyer"), hereby offers to purchase from Vance County, North Carolina (hereafter referred to as the "Seller"), in accordance with the following terms and conditions, all that tract, lot or parcel of land together with any improvements located thereon, in Vance County, North Carolina, being known as and more particularly described as follows:
Vance County Register of Deeds Book 01217 Page 0256 + 0257
Street Address: # 0460 01052 / 0460 01053 ; Lot 3 Lynnbank Meadows and Lot 04 Lynnbank Meadows, Kittrell NC

1. **The Purchase Price:** The purchase price is \$ 2,500 -, plus the cost of publication as required by NCGS 160A-269, and shall be paid as follows:

a. \$ 750 -, (the greater of \$750 or 5% of the purchase price) in cash, cashier's check or certified funds as a deposit, with the delivery of this offer, to be held by the Vance County Attorney until the sale is closed at which time it will be credited to Buyer, or this agreement is otherwise terminated as herein provided.

b. \$ 1,750 -, plus the cost of publication, the balance of the purchase price, in cash, cashier's check or certified funds upon delivery of the Deed and the closing of this transaction.

2. **Conditions.**

a. Title will be delivered at closing by **Non-Warranty Deed**. Title to the property hereinabove described is subject to the following exceptions: liens, encumbrances, ad valorem taxes, assessments, zoning regulations, restrictive covenants, access, utility and or conservation easements, rights of others in possession, and other matters of record.

b. This offer is conditioned upon there being no proper upset bid submitted within a ten (10) day period after notice of Buyer's offer has been published in a local newspaper in accordance with N.C.G.S. § 106A-269, and final acceptance of this offer by the Board of Commissioners following the upset bid period.

c. Other Conditions: The buyer represents that all Ad Valorem Property Taxes owed by the buyer, or any business entity the buyer or the buyer's shareholders or members have an ownership interest in have been paid in full. The Board of County Commissioners reserves the right to reject all bids, including yours, in the resolution.

3. **Closing.** Each party hereby agrees to execute any and all documents or papers that may be necessary in connections with the transfer of title. Final settlement shall be made on or before 30 days following the resolution approving the final bid at a place designated by Seller with the Non Warranty Deed made out to Michael Preston Floyd and Susan Duhbar F.loyd
4. **Possession.** Buyer takes the property subject to all then existing leases and rights of others in possession, if any, or other matters or exceptions to title.
5. **Deposit.** In the event this offer is not accepted, or in the event that any of the conditions hereby are not satisfied, or in the event of a breach of this contract by Seller, then the deposit shall be returned to the Buyer, and such return shall be the extent of Buyers remedies. In the event that Buyer withdraws this offer and fails to proceed with the execution of this agreement according to its terms for any reason, the Buyer hereby agrees to forfeit the deposit held by the County in Section 1 of this agreement. Said forfeiture shall not affect any other remedies available to Seller for such breach.
6. **New Loan.** Buyer shall be responsible for all charges made to Buyer with respect to any new loan obtained by Buyer, and Seller shall have no obligation to pay any discount fee or other charge in connection therewith unless specifically set forth in this contract.
7. **Closing Expenses.** Buyer shall pay for the first required legal advertisement for upset bids. At closing, Buyer shall pay for the preparation and recording of a deed, and for preparation and recording of all instruments required to secure the balance of the purchase price unpaid at closing. In addition, Buyer may have prepared, at Buyer's option and sole expense, an appraisal, a survey of the property, the title examination and title opinion, or a termite inspection. The property shall be made available at reasonable times for Buyer to perform or to have performed the above-mentioned inspections.
8. **Assignments.** This offer may not be assigned without the written consent of all parties, but if the same is assigned by agreement, then the same shall be binding on the assignee and his/her heirs.
9. **Termination of Offer.** This offer shall be terminated if not acted upon by the Board of Commissioners within ninety (90) days of the date of this offer or upon being upset by a proper bid in accordance with N.C.G.S. § 160A-269. Seller reserves the right to reject this offer at any time.
10. **Condition of Improvements and Premises:** Seller makes no warranties or guarantees regarding the condition of the improvements on the property. Buyer takes the premises in "**AS IS**" condition without warranty from the Seller. Buyer stipulates that Buyer has had full opportunity to inspect the premises and Buyer stipulates that Buyer is accepting the improvements in "as is" condition. After title has been conveyed to Buyer, Buyer shall hold Seller harmless for any claims, suits, damages or causes of action resulting from an occurring on the property as a result of the condition of any of the improvements.

11. **Environmental:** Seller makes no representation of the presence or disposal, except as in accordance with applicable law, within the buildings or on the Property of hazardous or toxic waste or substances, which are defined as those substances, materials, and wastes, including, but not limited to, those substances, materials and wastes listed in the United States Department of Transportation Hazardous Materials Table (49 CFR Part 172.101) or by the Environmental Protection Agency as hazardous substances (40 CFR Part 302.4) and amendments thereto, or such substances, materials and wastes, which are or become regulated under any applicable local, state or federal law, including, without limitation, any material, waste or substance which is (i) petroleum, (ii) asbestos, (iii) polychlorinated biphenyls, (iv) designated as a Hazardous Substance pursuant to Section 311 of the Clean Water Act of 1977 (33 U.S.C. §1321) or listed pursuant to Section 307 of the Clean Water Act of 1977 (33 U.S.C. §1317), (v) defined as a hazardous waste pursuant to Section 1004 of the Resource Conservation and Recovery Act of 1976 (42 U.S.C. §6903) or (vi) defined as a hazardous substance pursuant to Section 101 of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (42 U.S.C. §9601). Seller has no actual knowledge of any contamination of the Property from such substances as may have been disposed of or stored on neighboring tracts. The purchaser shall be responsible for all environmental issues that may arise after the consummation of this contract, and further agrees to indemnify the Seller for all expenses arising out of any attempts by others to enforce any requirements of remediation or clean upon this seller. This duty shall survive the closing.
12. **Parties:** This contract shall be binding and shall inure to the benefit of the parties and their heirs, successors and assigns. As used herein, words in the singular shall include the plural.
12. **Terminology.** As used herein, words in the singular include the plural and the masculine includes the feminine and neuter genders, as appropriate.
13. **Entire Agreement.** Buyer hereby acknowledges that he has inspected the above-described property, that no representation or inducements have been made other than those expressed herein, and that this contract contains the entire agreement between all parties hereto. All charges, additions, or deletions hereby must be in writing and signed by all parties.
14. **Counterparts.** This offer may be executed in two counterparts with an executed counterpart being retained by each party hereto.
15. **Governing Law & Forum.** This Agreement shall be deemed to have been made in the State of North Carolina, and its validity, construction and effect shall be governed by the laws of the State of North Carolina. The parties hereto agree that any action brought by either party to enforce the terms of this Agreement shall be filed in the Superior Court of Vance County, State of North Carolina.

Date of Offer: July 31, 20112

Michael Preston Floyd
Buyer

[Signature]
Buyer

Acknowledgment of Receipt of Deposit:

I, Kelly H. Grissom, County Clerk or her designee, hereby acknowledge receipt of the deposit in the amount of \$ 750.00 as set forth herein in accordance with the terms hereof.

Date: 7-31-12

Clerk to Board
Title: Kelly H. Grissom

Acknowledgment of Receipt of Deposit from County Clerk

I, Jonathan S. Care, County Attorney, hereby acknowledge receipt of the herein above referenced deposit in the amount of \$ 750 from the County Clerk, and shall hold the same in my Trust Account in accordance with the terms hereof.

This the 31 day of July, 2012.

[Signature]
Jonathan S. Care, County Attorney

Accepted by the Vance County Board of County Commissioners by vote in open session on

_____.

Vance County Board of County Commissioners

Chairman



Results

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FILED FOR RECORD
VANCE COUNTY, N.C.
CYNTHIA S. ABBOTT
REGISTER OF DEEDS

RECORDED Jun 25, 2010
AT 02:51 pm
BOOK 01217
START PAGE 0256
END PAGE 0257
INSTRUMENT # 02199
EXCISE TAX \$10.00

Prepared by and return to: N. Kyle Hicks, a North Carolina Licensed Attorney,
P.O. Box 247, Oxford NC 27565

Delinquent taxes, if any, to be paid by the closing attorney to the Vance
County Tax Collector upon disbursement of closing proceeds.

STATE OF NORTH CAROLINA

COUNTY OF VANCE

COMMISSIONER'S DEED

THIS DEED, made and entered into this the 25 day of June, 2010, by and
between N. KYLE HICKS, acting as Commissioner as hereinafter stated, party of
the first part, and VANCE COUNTY, party of the second part, whose mailing
address is 122 Young St., Suite E, Henderson NC 27536;

W I T N E S S E T H:

THAT WHEREAS, in that certain Tax Foreclosure Proceeding entitled "Vance
County, Plaintiff vs. Solomon Hawkins, et al, Defendants", File No. 09-CVD-
582, in the office of the Clerk of Superior Court of Vance County, brought and
pending before the District Court of Vance County, North Carolina, a Judgment
was made by said Court appointing N. Kyle Hicks as Commissioner to sell at
public sale, subject to the confirmation of the Court, hereinafter described
lands; and,

WHEREAS, said N. Kyle Hicks, acting as Commissioner as aforesaid, after
due advertisement as required by law and said order of the Court, offered said
lands for sale at public auction at the Courthouse door on May 27, 2010, when
and where no bidders were present; and,

WHEREAS, said N. Kyle Hicks filed a Notice of Postponement of Sale,
postponing said sale until June 1, 2010; and,

WHEREAS, said N. Kyle Hicks offered the lands for sale on June 1, 2010,
at which time Vance County became the last and highest bidder, bidding the sum
of \$4,900.00; and,

WHEREAS, said N. Kyle Hicks reported said sale to the Court on June 1,
2010; and,

WHEREAS, the bid remained open for ten (10) days and no upset bids were
placed; and,

WHEREAS, on June 18, 2010, said Court entered an Order approving and
confirming said sale and directing said N. Kyle Hicks as Commissioner to make,
execute and deliver to said Vance County a good and sufficient deed for said
lands upon the payment to him of the said purchase price; and

WHEREAS, said purchase price has been fully paid;

NOW, THEREFORE, said N. Kyle Hicks, acting as Commissioner as aforesaid, and under authority of said Order of Court and in consideration of the purchase price of \$4,900.00, has bargained and sold and by these presents, does hereby bargain, sell and convey unto the party of the second part, its successors and/or assigns, all of that certain tracts or parcels of land lying and being situate in Kittrell Township, Vance County, North Carolina, and more particularly described as follows:

TRACT 1: BEING Lot No. 3 of Section III of Lynnbank Meadows as shown on that plat made by John Lee Hamme, Civil Engineer and Land Surveyor, dated November 6, 1991, and recorded in Plat Book "V" at Page 8, Vance County Registry. Said lot contains 1.000 acre.

This conveyance is made subject to Restrictive Covenants and private road maintenance provisions recorded in Book 611, Page 520, Vance County Registry.

For further reference, see Deed Book 698 at Page 771, Vance County Registry.

TRACT 2: BEING Lot No. 4 of Section III of Lynnbank Meadows as shown on that plat made by John Lee Hamme, Civil Engineer and Land Surveyor, dated November 6, 1991, and recorded in Plat Book "V" at Page 8, Vance County Registry. Said lot contains 1.000 acre.

This conveyance is made subject to Restrictive Covenants and private road maintenance provisions recorded in Book 611, Page 520, Vance County Registry.

For further reference, see Deed Book 698 at Page 775, Vance County Registry.

(Parcel I.D. Numbers 0460 01052 and 0460 01053; Lot 3 Lynnbank Meadows and Lot 4 Lynnbank Meadows, Kittrell NC)

TO HAVE AND TO HOLD the aforesaid tracts or parcels of land and all privileges and appurtenances thereunto belonging unto it, the said party of the second part, its successors and/or assigns, in as full and ample a manner as said N. Kyle Hicks, acting as Commissioner as aforesaid, is authorized and empowered to convey the same.

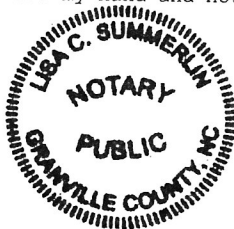
IN TESTIMONY WHEREOF, the said party of the first part, N. Kyle Hicks acting as Commissioner as aforesaid, has hereunto set his hand and seal, this the day and year first above written.

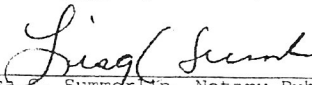

N. Kyle Hicks, Commissioner (SEAL)

STATE OF NORTH CAROLINA; COUNTY OF GRANVILLE

I, the undersigned Notary Public for the County of Granville and State of North Carolina, do hereby certify that N. Kyle Hicks, acting as Commissioner herein, either (x) personally known to me or () proven by satisfactory evidence (said evidence being _____), personally appeared before me this day, and acknowledged the voluntary due execution of the foregoing instrument by him for the purposes stated therein.

Witness my hand and notarial seal, this the 25 day of June, 2010.




Lisa C. Summerlin, Notary Public
My Commission Expires: 02/01/2014

Consent Agenda Items

Budget Amendment and Transfer
Tax Refunds and Releases
Ambulance Charge-Offs
Minutes

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

Budget Amendment #1
General Fund

Fund 10 - General Fund

Revenues	Code	Increase	Increase
Transfer to Economic Dev Fund	10-696-500193		600,000
Expenditures			
Appropriated Fund Balance	10-399-439900	600,000	
Totals		\$ 600,000	\$ 600,000

Purpose: To record transfer to Economic Development Fund for distribution to Semprius, Inc.

Authorization: Vance County Board of Commissioners
August 6, 2012

Budget Transfer #1
General Fund

Fund 10 - Fire and EMS

Expenditures	Code	Decrease	Increase
Non Capitalized Assets	10-530-500085		6,091
Contracted Services	10-530-500045	4,335	
Ambulance Supplies	10-530-500334	1,756	
Totals		\$ 6,091	\$ 6,091

Purpose: To record transfer of funds for purchase of drug safe and scheduling software.

Authorization: Vance County Board of Commissioners
August 6, 2012

Tax Releases and Refunds

June 2012

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Susan O. Rodwell	2005	0	0	5.54	0	0	pro-rate	pror
Susan O. Rodwell	2005	0	0	5.54	0	0	pro-rate	pror
Michael Murray	2006	0	38.09	0	0	90.00	pers prop bill	pperr
Pearl T. Albert heirs	2007	220.02	0	0	0	95.00	foreclosure	fclos
Jeffrey D. Strong	2007	0	0	96.04	0	0	chapt 7 disch	discb
Jeffrey D. Strong	2007	0	0	148.11	0	0	chapt 7 disch	discb
Pearl T. Albert heirs	2008	169.99	0	0	0	102.50	foreclosure	fclos
Jeremy W. Haithcock	2008	0	0	4.33	0	0	pro-rate	pror
James M. Heath	2008	0	0	8.49	0	0	reg veh bill	rverr
Pearl T. Albert heirs	2009	166.69	0	0	0	102.50	foreclosure	fclos
Pearl T. Albert heirs	2010	166.69	0	0	0	102.50	foreclosure	fclos
Winston Blackwell	2010	0	0	0.65	0	0	pro-rate	pror
Felicia A. Cofield	2010	0	0	13.81	0	0	pro-rate	pror
Shameka L. Hunt	2010	0	0	1.82	10.00	0	pro-rate	pror
Jordan K. Anderson	2011	0	0	3.44	0	0	pro-rate	pror
Valeria C. Brown	2011	0	0	165.82	10.00	0	reg veh bill	rverr
Abner B. Cobb, Jr.	2011	0	0	10.05	0	0	pro-rate	pror
Felicia A. Cofield	2011	0	0	7.32	0	0	pro-rate	pror
Crusader Rent to Own LLC	2011	0	0	47.00	0	0	pro-rate	pror
Kimberly B. Garnes	2011	0	0	12.48	0	0	pro-rate	pror
Isidro V. Gonzalez	2011	0	0	27.80	0	0	pro-rate	pror
James W. Hicks III	2011	0	0	6.78	0	0	pro-rate	pror
Jon C. Hyatt	2011	0	0	6.84	0	0	pro-rate	pror
Davine M. Jones	2011	0	0	41.65	0	0	pro-rate	pror
Jessie R. Lowry, Sr.	2011	0	0	2.56	0	0	pro-rate	pror
Leobardo Mata, Jr.	2011	0	0	49.17	0	0	pro-rate	pror
Ryan T. McKoy	2011	0	0	14.75	0	0	pro-rate	pror
Gregory W. Reedy	2011	0	0	4.49	0	0	pro-rate	pror
Leo D. Reid	2011	0	0	0	10.00	0	correct situs	cors
Maxine Terry	2011	0	0	2.59	0	0	pro-rate	pror
Dawn L. Tuck	2011	0	0	2.00	0	0	pro-rate	pror
Michael W. Whittemore, Jr.	2011	0	0	44.12	0	0	pro-rate	pror
Tiara S. Yancey	2011	0	0	4.95	0	0	pro-rate	pror
Patricia B. Adcock	2011	0	0	27.73	0	0	pro-rate	pror
Ahmad A. Alashmli	2011	0	0	372.34	0	0	pro-rate	pror
Pearl T. Albert heirs	2011	166.65	0	0	0	105.00	foreclosure	fclos
Sean A. Alston, Sr.	2011	0	0	7.83	0	0	pro-rate	pror
James L. Baines	2011	0	0	4.87	0	0	pro-rate	pror
Carmen A. Bass	2011	0	0	5.96	0	0	pro-rate	pror
Robert K. Bawcum	2011	0	0	48.89	0	0	correct value	corv
William E. Boyd	2011	0	0	8.40	0	0	pro-rate	pror
William A. Brame, Jr.	2011	0	0	24.54	0	0	pro-rate	pror
William A. Brame, Jr.	2011	0	0	23.59	0	0	pro-rate	pror
Regina D. Brown	2011	0	0	9.62	0	0	pro-rate	pror
Valeria C. Brown	2011	0	0	48.80	0	0	pro-rate	pror
Betty J. Bullock	2011	0	0	8.66	0	0	pro-rate	pror
George E. Bullock	2011	0	0	89.30	0	0	pro-rate	pror
James D. Bullock	2011	0	0	75.03	0	0	pro-rate	pror
Westley M. Bullock	2011	0	0	122.71	0	0	pro-rate	pror
Richard A. Cheek, Jr.	2011	0	0	26.53	0	0	pro-rate	pror
Robert V. Chorba	2011	0	0	6.43	0	0	pro-rate	pror
Queen E. Coleman	2011	0	0	6.62	0	0	pro-rate	pror
Kimberly H. Coonan	2011	0	0	34.05	0	0	pro-rate	pror
Cornerstone General Contr	2011	0	0	76.55	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Gabriel R. Cruz	2011	0	0	48.25	0	0	pro-rate	pror
Wilton R. Drake, Jr.	2011	0	0	23.31	0	0	pro-rate	pror
Kenneth B. Ellis	2011	0	0	22.88	0	0	pro-rate	pror
Sharod F. Evans	2011	0	0	4.89	0	0	pro-rate	pror
Randy L. Faulkner	2011	0	0	41.65	0	0	pro-rate	pror
Darnell Gladden	2011	0	0	2.01	0	0	pro-rate	pror
Rickey E. Gleason	2011	0	0	86.94	0	0	transfer out	xfero
Alma H. Gregorio	2011	0	0	1.85	0	0	pro-rate	pror
James W. Hamrick II	2011	0	0	9.60	0	0	pro-rate	pror
John Hargrove III	2011	0	0	69.92	0	0	pro-rate	pror
Samuel Hargrove	2011	0	0	121.49	0	0	pro-rate	pror
Ieshia M. Hernandez	2011	0	0	2.31	0	0	pro-rate	pror
Cassandra F. Jennings	2011	0	0	10.66	0	0	pro-rate	pror
Cassandra F. Jennings	2011	0	0	14.72	0	0	pro-rate	pror
Joe & Sandy Trucking Inc.	2011	0	0	100.25	0	0	pro-rate	pror
Mary C. Legg	2011	0	0	36.02	0	0	pro-rate	pror
Jose A. Luna	2011	0	0	46.06	0	0	pers prop bill	pperr
Robert M. Medlin, Jr.	2011	0	0	23.21	0	0	correct value	corv
Stephen T. Norwood	2011	0	0	40.61	0	0	pro-rate	pror
Linda F. Overby	2011	0	0	9.81	0	0	pro-rate	pror
Walter E. Pegram	2011	0	0	29.81	0	0	pro-rate	pror
Ricky D. Pittman	2011	0	0	17.45	0	0	pro-rate	pror
Charles R. Ramsey	2011	0	33.53	0	0	0	pers prop bill	pperr
Charles R. Ramsey	2011	0	0.81	0	0	0	pers prop bill	pperr
Reginal P. Reid	2011	0	0	3.68	0	0	pro-rate	pror
Quincey L. Rodwell	2011	0	0	100.34	0	0	pro-rate	pror
Krystal L. Schronce	2011	0	0	74.81	0	0	pro-rate	pror
James B. Shealy	2011	0	0	39.40	0	0	pro-rate	pror
Floyd E. Shearin	2011	0	0	7.93	10.00	0	reg veh bill	rverr
Crystal P. Stainback	2011	0	0	7.47	0	0	pro-rate	pror
Janice P. Steed	2011	0	0	12.27	0	0	pro-rate	pror
Timothy R. Stevenson	2011	0	0	31.62	0	0	pro-rate	pror
Joyce E. Taylor	2011	0	0	52.88	0	0	pro-rate	pror
Shalena R. Terry	2011	0	0	18.72	0	0	pro-rate	pror
Tri-County Power Equip	2011	0	0	147.16	0	0	pro-rate	pror
Taushia C. Watson	2011	0	0	35.57	0	0	pro-rate	pror
Shannon D. Williams	2011	0	0	15.88	0	0	pro-rate	pror
Wilton W. Wortham	2011	0	0	3.38	0	0	pro-rate	pror
Ernestine M. Hargrove	2012	0	105.74	0	0	95.00	pers prop bill	pperr
Ernestine M. Hargrove	2012	0	85.58	0	0	102.50	pers prop bill	pperr
Ernestine M. Hargrove	2012	0	77.95	0	0	102.50	pers prop bill	pperr
Ahmad A. Alashmli	2012	0	0	418.87	0	0	pro-rate	pror
Nell B. Averette	2012	0	0	3.81	0	0	pro-rate	pror
Clifton C. Bennett	2012	0	0	55.62	10.00	0	correct situs	cors
Renee Bennett	2012	0	0	61.41	0	0	correct situs	cors
Sylvester Bills	2012	0	0	92.10	0	0	pro-rate	pror
Gilbert A. Blaylock	2012	0	0	153.01	0	0	pro-rate	pror
Nancy S. Brewer	2012	0	0	7.54	0	0	pro-rate	pror
Rodney K. Brown	2012	0	0	44.68	0	0	reg veh bill	rverr
Rodney K. Brown	2012	0	0	44.68	0	0	reg veh bill	rverr
Ray A. Bullock	2012	0	0	43.88	10.00	0	correct situs	cors
Robert S. Burick	2012	0	0	79.32	0	0	pro-rate	pror
Elliott Caulder	2012	0	0	72.40	0	0	correct situs	cors
Nelson W. Cleaton	2012	0	0	133.32	0	0	correct value	corv
Arthur D. Cole	2012	0	0	37.97	0	0	correct value	corv
Freddie J. Drakeford	2012	0	0	110.07	10.00	0	correct situs	cors
Nancy P. Edwards	2012	0	0	9.76	0	0	pro-rate	pror
Joseph E. Dennis, Sr.	2012	0	0	32.49	0	0	correct situs	cors

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Joseph E. Dennis, Sr.	2012	0	0	113.61	0	0	correct situs	cors
Sharod F. Evans	2012	0	0	19.20	0	0	pro-rate	pror
Arnold W. Fields	2012	0	0	320.67	0	0	pro-rate	pror
Raul M. Fierro	2012	0	0	5.85	0	0	pro-rate	pror
Jesse Y. Flores	2012	0	0	120.34	0	0	pro-rate	pror
Rickey E. Gleason	2012	0	0	389.45	0	0	transfer out	xfero
Rickey E. Gleason	2012	0	0	73.37	0	0	transfer out	xfero
Rickey E. Gleason	2012	0	0	184.06	0	0	transfer out	xfero
Harriett Baptist Church, Inc.	2012	0	0	299.51	10.00	0	religious	reli
Rafael G. Hermosillo	2012	0	0	33.84	0	0	pro-rate	pror
Sergio G. Hernandez	2012	0	0	101.00	0	0	pro-rate	pror
John R. Hudson	2012	0	0	3.02	10.00	0	correct situs	cors
Mickey M. Hughes	2012	0	0	20.23	10.00	0	reg veh bill	rverr
Wade N. Jackson III	2012	0	0	38.29	0	0	pro-rate	pror
Gilbert W. Jefferson	2012	0	0	189.56	0	0	transfer out	xfero
Herman J. Johnson, Jr.	2012	0	0	22.16	0	0	correct value	corv
Sandra D. Jones	2012	0	0	20.01	0	0	pro-rate	pror
Elane B. Kersey	2012	0	0	76.52	0	0	reg veh bill	rverr
Carl B. Kovalchik	2012	0	0	38.30	0	0	reg veh bill	rverr
Ronnie M. Lassiter	2012	0	0	13.51	0	0	pro-rate	pror
Jessie R. Lowry, Sr.	2012	0	0	25.53	0	0	pro-rate	pror
Maria R. Lozano	2012	0	0	26.33	0	0	pro-rate	pror
Vivian M. Macon	2012	0	0	54.30	0	0	correct situs	cors
Marvin M. Manning	2012	0	0	12.29	0	0	pro-rate	pror
Terry S. Marrow	2012	0	0	4.47	0	0	correct value	corv
William N. Martin	2012	0	0	114.73	0	0	pro-rate	pror
Robin D. Overby	2012	0	0	71.27	0	0	correct value	corv
Luther F. Pendergrass	2012	0	0	202.24	0	0	correct value	corv
Donald A. Perkinson	2012	0	0	5.07	0	0	pro-rate	pror
Regina M. Perry	2012	0	0	54.43	0	0	pro-rate	pror
J.Y. Person	2012	0	0	2.43	0	0	reg veh bill	rverr
Celia Popoca	2012	0	0	57.02	0	0	pro-rate	pror
Mary P. Ragland	2012	0	0	5.63	0	0	pro-rate	pror
William R. Ranes	2012	0	0	39.83	10.00	0	correct situs	cors
William R. Ranes	2012	0	0	39.83	10.00	0	correct situs	cors
Joshua A. Reed	2012	0	0	109.29	0	0	pro-rate	pror
Randy M. Riggan	2012	0	0	16.32	0	0	correct value	corv
Floyd E. Shearin	2012	0	0	25.02	10.00	0	reg veh bill	rverr
Rand A. Shukair	2012	0	0	31.68	0	0	correct value	corv
Joshua G. Talley	2012	0	0	17.50	10.00	0	correct situs	cors
Louis S. Thorpe	2012	0	0	139.53	0	0	pro-rate	pror
Sidney M. Watkins	2012	0	0	124.29	0	0	pro-rate	pror
Margaret A. Whitley	2012	0	0	26.97	0	0	pro-rate	pror
Pattie L. Williams	2012	0	0	34.72	10.00	0	correct situs	cors
Donald W. Worley	2012	0	0	62.69	0	0	correct value	corv

Totals	890.04	341.70	7,868.24	150.00	897.50
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Total Releases and Refunds -	\$ 10,147.48
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AMBULANCE CHARGE-OFFS
DECEASED REQUIRING BOARD APPROVAL
JULY 2012

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Monaco D. Alexander	03/24/2012	600.52	No estate listing
Andrea L. Allanson	11/17/2002	392.50	No estate listing
Edward V. Burnett, Jr.	02/10/2012	583.31	No estate listing
Sarah Ellon P. Davis	02/22/2012	81.32	No estate listing
Essie M. Edwards	03/20/2008 – 09/22/2008	261.36	No estate listing
Avone Fouch	07/19/2008 & 03/12/2012	902.20	No estate listing
Marjorie B. Hayes	09/17/2010 & 04/11/2011	176.05	No estate listing
William W. Jennings, Jr.	03/31/2012	129.06	No estate listing
Leroy J. Marrow, Jr.	12/10/2010	491.64	No estate listing
Owen M. Radford	02/22/2012	108.80	No estate listing
Naomi J. Short	06/21/2009 – 03/27/2012	1735.18	No estate listing
Nannie F. Wilkins	01/23/2004 – 08/31/2008	1667.46	No estate listing
Joshua S. Wright	03/04/2012	604.68	No estate listing

MONTHLY TOTAL	\$ 7,734.08	YEAR END TOTAL	\$ 58,342.60
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ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

JULY 2012

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Henderson K. Alston	06/13/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Rafael Anillos	06/24/2002	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Tawaina Bullock	06/07/2002	128.92	Uncollectible-Statute of limitation beyond 10 yrs
Willie Bullock	06/30/2002	404.00	Uncollectible-Statute of limitation beyond 10 yrs
Brenda Burwell	06/20/2002 & 06/21/2002	1091.00	Uncollectible-Statute of limitation beyond 10 yrs
Melanie A. Carliles	06/20/2002	504.50	Uncollectible-Statute of limitation beyond 10 yrs
Jacqueline Carroll	06/19/2002	800.50	Uncollectible-Statute of limitation beyond 10 yrs
Elaine Chavis	06/10/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Stephanie Cowan	06/30/2002	438.00	Uncollectible-Statute of limitation beyond 10 yrs
Willard H. Crosson	06/01/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Larry R. Crudup	06/30/2002	203.50	Uncollectible-Statute of limitation beyond 10 yrs
Sharron Davis	06/06/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Jeffery C. Drumgo	06/07/2002	426.50	Uncollectible-Statute of limitation beyond 10 yrs
Ann Dudley	06/13/2002 & 06/24/2002	77.80	Uncollectible-Statute of limitation beyond 10 yrs
Nicole Fields	06/12/2002	367.00	Uncollectible-Statute of limitation beyond 10 yrs

Nathaniel Fuller	06/09/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Michelle L. Harris	06/03/2002	452.00	Uncollectible-Statute of limitation beyond 10 yrs
Charlotte D. Hawkins	06/12/2002	409.50	Uncollectible-Statute of limitation beyond 10 yrs
Daquan Q. Hawkins	06/23/2002	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Robert Johnson	06/15/2002	17.00	Uncollectible-Statute of limitation beyond 10 yrs
Irene Kearney	06/02/2002	477.50	Uncollectible-Statute of limitation beyond 10 yrs
Shelby R. King	06/29/2002	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Richard T. Loving	06/25/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Tracey L. May-Gibbs	06/25/2002	94.00	Uncollectible-Statute of limitation beyond 10 yrs
Rashad Murphy	06/18/2002	196.50	Uncollectible-Statute of limitation beyond 10 yrs
Lorenzo Paredes	06/09/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Rebecca E. Paschall	06/28/2002	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Isiah Perry	06/14/2002	339.48	Uncollectible-Statute of limitation beyond 10 yrs
Elizabeth E. Pulley	06/12/2002	50.38	Uncollectible-Statute of limitation beyond 10 yrs
Rashid Ragland	06/15/2002	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Floyd Rainey	06/02/2002	452.00	Uncollectible-Statute of limitation beyond 10 yrs
Thomas S. Rogers	06/10/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Roland Simmons	06/23/2002	460.50	Uncollectible-Statute of limitation beyond 10 yrs
Florine Somerville	06/21/2002	492.50	Uncollectible-Statute of limitation beyond 10 yrs
Josephine D. Taylor	06/14/2002	477.50	Uncollectible-Statute of limitation beyond 10 yrs

Kahlic Taylor	06/21/2002	394.00	Uncollectible-Statute of limitation beyond 10 yrs
George Terry	06/20/2002	484.00	Uncollectible-Statute of limitation beyond 10 yrs
William M. Terry	06/25/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Allen M. Thomas	06/18/2002	418.00	Uncollectible-Statute of limitation beyond 10 yrs
Teresa C. Vandergrift	06/27/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael L. Williams	06/25/2002	92.83	Uncollectible-Statute of limitation beyond 10 yrs
Stephanie W. Wimbush	06/26/2002	160.50	Uncollectible-Statute of limitation beyond 10 yrs
Charlie Woodard, Jr.	06/16/2002	477.50	Uncollectible-Statute of limitation beyond 10 yrs
Kevin Wright	06/23/2002	392.50	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL

\$ 16,105.91

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

PROGRAM	JUNE 1-30,2012
PRENATAL SERVICES (OB)	154
❖ Pregnancy Care Management (OBCM)	84
❖ Postpartum Home Visits	19
❖ Clinical Services	51
❖ Prenatal classes	0
CHILD HEALTH	119
❖ Child Coordination for Children (CC4C)	81
❖ Newborn Home Visits	19
❖ Clinical Services	19
FAMILY PLANNING	121
❖ Clinical Services	94
❖ Pregnancy Tests	24
❖ Family Planning Classes	3
HIV TESTS	55
TB TESTING	55
❖ PPD	27
❖ PPD Reading	26
❖ TB Cases	0
❖ TB Contacts tested	0
❖ Latent TB Infection Patients	2
IMMUNIZATIONS	104
❖ Universal	104
❖ Flu	0
LABORATORY TESTS	843
❖ In-house	374
❖ Reference Laboratories	269
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	2
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	80
VITAL RECORDS	81
❖ Births	56
❖ Deaths	24
❖ Fetal Deaths	1
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	17
HOME HEALTH AGENCY	577
❖ Physical Therapy	151
❖ Occupational Therapy	31
❖ Speech Therapy	0
❖ Skilled Nursing	304
❖ Med Social Worker	3
❖ Aide/Home Health	88
HEALTH EDUCATION AND PROMOTION	3
❖ Meetings, Community Collaboration	2
❖ Presentations/Health Fairs	1
❖ Workshops/Trainings/Girls on the Run Program	0
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	1,645

Viccie Boyd 7/16/12

Liam Newman 7/17/12

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

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

Month	Page Loads	Unique Visitors	1st Time Visitors	Returning Visitors
June 2012 – 7 blog entries	233	148	103	45
May 2012 – 7 blog entries	227	130	88	42
April 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
Total Overall	2102	1099	422	677
Total 2011	1282	597	151	446
Total 2012	820	502	271	231

(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).

- Presentation to Board of Health on CHA process and results
- Presentation to Leadership Vance on CHA process and results
- Action planning work on Community Health Assessment (CHA) outcomes
 - Plan submitted for Reproductive Health and Pregnancy Outcomes Priority
 - Plan submitted for Chronic Disease and Lifestyle Issues Priority
- Community Transformation Grant
 - Met with lead coordinator to discuss local issues and infrastructure
 - Attended regional meeting
- Weight Loss Challenge Award ceremony held
 - 780 people weighed in, 446 (57%) weighed out
 - 3047 pounds of weight lost – avg of 6.8 pounds per participant that “weighed-out”.
 (More was likely lost by those who participated but did not return to check weights).
 - 176 (23%) individuals met their 10 pound wt loss goal.
 - 97% of evaluation respondents felt the challenge was worth their time
 - 100% made changes they plan to continue
 - The top changes people made were to:
 - Increase fruit and vegetable intake,
 - Increase physical activity
 - Decrease portion sizes and
 - Decrease sugar intake.
- Continue support of GVDHD Wellness, Health Ed, and Family Planning activities.

Lisa M. Hanson

WELL APPLICATION

Name	W1 Evaluated 6/22/2012 6/15/2012	W2 Grouting	W4 Head Inspected	W6 Permit Issued New 6/22/2012 6/15/2012	W8 Permit Issued Abandonment	W10 Completion Issued New	W13 Bacteriological	W14 Other Sample	W15 Complaint Investigation	Permit #	Address	Septic Permit #	Date of Request
Ivey, Jeda										744	599 County Line Pk Rd.	Dry	6/11/2012
Vaughan, William										742	Vaughan Road	6728	6/15/2012
Spicer, Edward										PO	0000 Merle Jones Lane		6/20/2012
* PO=pending owner: more information needed													
* PHD=pending H.D.: in process													

6.29.12 Nancy Brewer
7.17.12 Liam Hann

SEPTIC APPLICATION

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT #	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
6/6/2012		The Peninsula at Kerr Lake	3	Daniel Bliley	Lake Peninsula LLC	MDS	6/11/2012	6724 (P)	619 Waterstone Lane
6/6/2012		The Peninsula at Kerr Lake	5	Daniel Bliley	Lake Peninsula LLC	MDS	6/13/2012	6727 (P)	651 Waterstone Lane
6/6/2012		The Peninsula at Kerr Lake	7	Daniel Bliley	Lake Peninsula LLC	MDS	6/21/2012	6733 (P)	699 Waterstone Lane
6/6/2012		The Peninsula at Kerr Lake	9	Daniel Bliley	Lake Peninsula LLC	MDS	6/21/2012	6734 (P)	727 Waterstone Lane
6/6/2012		The Peninsula at Kerr Lake	11	Daniel Bliley	Lake Peninsula LLC	MDS	6/26/2012	6740 (P)	785 Waterstone Lane
6/6/2012		The Peninsula at Kerr Lake	13	Daniel Bliley	Lake Peninsula LLC	MDS	6/15/2012	6730 (P)	839 Waterstone Lane
6/6/2012		The Peninsula at Kerr Lake	15	Daniel Bliley	Lake Peninsula LLC	MDS	6/21/2012	6735 (P)	871 Waterstone Lane
6/6/2012		The Peninsula at Kerr Lake	17	Daniel Bliley	Lake Peninsula LLC	MDS	6/27/2012	6745 (P)	905 Waterstone Lane
6/6/2012		The Peninsula at Kerr Lake	19	Daniel Bliley	Lake Peninsula LLC	MDS	6/27/2012	6746 (P)	933 Waterstone Lane
6/6/2012		The Peninsula at Kerr Lake	71	Daniel Bliley	Lake Peninsula LLC	MDS	6/27/2012	6747	892 Waterstone Lane
6/6/2012		The Peninsula at Kerr Lake	72	Daniel Bliley	Lake Peninsula LLC	MDS	6/27/2012	6748	866 Waterstone Lane
6/6/2012		The Peninsula at Kerr Lake	85	Daniel Bliley	Lake Peninsula LLC	MDS	6/27/2012	6744	451 Waterstone Lane
6/14/2012				William Vaughan	Same	MDS	6/15/2012	6728	Vaughan Road
6/20/2012				Edward C Spicer	Same	PO			0000 Merle Jones Lane
6/21/2012				Charles Boyd	Same	PO			1200 Pine Meadow Trl
6/25/2012	6/25/2012			Corbitt Hills Const. LLC	Eddie & Connie Blue	PO			0000 Hoyletown Road
6/27/2012		Morgans Creek	14	Luke Foster	Same	PO			294 Morgans Place
*TD=Property turned down, unsuitable soil									
* PO=pending owner: more information needed									
* PHD=pending H.D.: in process									

Nancy Brewer
6-29-12

Yoram Hamis
7-17-12

The Peninsula of Kerr Lake

Receipt Number	Paid Date	Lot #	Receipt	Pump Paid Date	Permit #	Date Issues	Check #	Room Count	Ready
35838	4/24/2012	1	35877	6/25/2012	6710 (P)	5/8/2012	1103	4	4/30/2012
35838	4/24/2012	2	35877	6/25/2012	6711 (P)	5/8/2012	1103	4	4/30/2012
35865	6/6/2012	3	35877	6/25/2012	6724 (P)	6/11/2012	1117	3	7/7/2012
35838	4/24/2012	4	35877	6/25/2012	6726 (P)	6/13/2012	1103	4	7/7/2012
35865	6/6/2012	5	35877	6/25/2012	6727 (P)	6/13/2012	1117	4	7/7/2012
35838	4/24/2012	6	35877	6/25/2012	6732 (P)	6/19/2012	1103	4	7/7/2012
35865	6/6/2012	7	35877	6/25/2012	6733 (P)	6/21/2012	1117	3	7/7/2012
35838	4/24/2012	8	35877	6/25/2012	6731 (P)	6/19/2012	1103	4	7/7/2012
35865	6/6/2012	9	35877	6/25/2012	6734 (P)	6/21/2012	1117	3	7/7/2012
34656	2/15/2010	10			6653	1/19/2012	736	3	
35865	6/6/2012	11	35880	6/28/2012	6740 (P)	6/26/2012	1117	3	7/7/2012
35838	4/24/2012	12	35877	6/25/2012	6729 (P)	6/15/2012	1103	3	7/7/2012
35865	6/6/2012	13	35877	6/25/2012	6730 (P)	6/15/2012	1117	3	7/7/2012
34656	2/15/2010	14	35806	2/16/2012	6657 (P)	1/24/2012	736	4	
35865	6/6/2012	15	35877	6/25/2012	6735 (P)	6/21/2012	1117	3	7/7/2012
35838	4/24/2012	16	35880	6/28/2012	6743 (P)	6/27/2012	1103	4	7/7/2012
35865	6/6/2012	17	35880	6/28/2012	6745 (P)	6/27/2012	1117	3	7/7/2012
35838	4/24/2012	18	35880	6/28/2012	6741 (P)	6/26/2012	1103	4	7/7/2012
35865	6/6/2012	19	35880	6/28/2012	6746 (P)	6/27/2012	1117	3	7/7/2012
35838	4/24/2012	20	35880	6/28/2012	6742 (P)	6/26/2012	1103	3	7/7/2012
34656	2/15/2010	21	35806	2/16/2012	6421 (P)	4/7/2010	736	4	
34656	2/15/2010	22	35806	2/16/2012	6663 (P)	1/27/2012	736	4	
34656	2/15/2010	23	35806	2/16/2012	6665 (P)	1/27/2012	736	3	
34656	2/15/2010	24	35806	2/16/2012	6656 (P)	1/20/2012	736	4	
34656	2/15/2010	25	35806	2/16/2012	6682 (P)	2/13/2012	736	3	
34656	2/15/2010	26	35806	2/16/2012	6662 (P)	1/25/2012	736	4	
34656	2/15/2010	27	35806	2/16/2012	6678 (P)	2/10/2012	736	4	
34656	2/15/2010	28	35806	2/16/2012	6433 (P)	5/10/2010	736	3	
34656	2/15/2010	29	35806	2/16/2012	6673 (P)	2/10/2012	736	4	
34656	2/15/2010	30	35806	2/16/2012	6420 (P)	4/7/2010	736	3	
34656	2/15/2010	31	35806	2/16/2012	6667 (P)	2/1/2012	736	3	
34656	2/15/2010	32	35806	2/16/2012	6668 (P)	2/1/2012	736	4	
34656	2/15/2010	33	35806	2/16/2012	6671 (P)	2/6/2012	736	4	
34656	2/15/2010	34	35806	2/16/2012	6669 (P)	2/6/2012	736	4	
34656	2/15/2010	35	35806	2/16/2012	6677 (P)	2/10/2012	736	3	
34656	2/15/2010	36	35806	2/16/2012	6672 (P)	2/7/2012	736	3	
34656	2/15/2010	37	35806	2/16/2012	6652 (P)	1/18/2012	736	3	
34656	2/15/2010	38			6651	1/18/2012	736	3	
34656	2/15/2010	39	35806	2/16/2012	6655 (P)	1/19/2012	736	4	
34656	2/15/2010	40	35806	2/16/2012	6680 (P)	2/13/2012	736	4	
34656	2/15/2010	41	35806	2/16/2012	6681 (P)	2/13/2012	736	3	
34656	2/15/2010	42	35806	2/16/2012	6661 (P)	1/25/2012	736	4	
34656	2/15/2010	43	35806	2/16/2012	6664 (P)	1/27/2012	736	3	
35838	4/24/2012	44	35877	6/25/2012	6723 (P)	6/7/2012	1103	4	5/16/2012
35838	4/24/2012	45	35877	6/25/2012	6721 (P)	5/29/2012	1103	4	5/10/2012
35838	4/24/2012	46	35877	6/25/2012	6722 (P)	5/26/2012	1103	4	5/10/2012
35838	4/24/2012	47	35877	6/25/2012	6717 (P)	6/7/2012	1103	4	5/10/2012
35838	4/24/2012	48					1103		5/10/2012
35838	4/24/2012	49					1103		5/10/2012
		50							
35838	4/24/2012	51					1103		5/10/2012

The Peninsula of Kerr Lake

Receipt Number	Paid Date	Lot #	Receipt	Pump Paid Date	Permit #	Date Issues	Check #	Room Count	Ready
34656	2/15/2010	52	35806	2/16/2012	6440 (P)	5/20/2010	736	3	
34656	2/15/2010	53	35806	2/16/2012	6675 (P)	2/10/2012	736	4	
35838	4/24/2012	54					1103		5/10/2012
		55							
35838	4/24/2012	56					1103		
		57							
35838	4/24/2012	58					1103		
		59							
35838	4/24/2012	60					1103		5/10/2012
		61							
35838	4/24/2012	62					1103		5/10/2012
		63							
34656	2/15/2010	64	35806	2/16/2012	6684 (P)	2/15/2012	736	2	
		65							
		66							
		67							
		68							
35856	5/21/2012	69					6717	4	5/21/2012
35856	5/21/2012	70					6717	4	5/21/2012
35865	6/6/2012	71			6747	6/27/2012	1117	3	6/27/2012
35865	6/6/2012	72			6748	6/27/2012	1117	3	
34656	2/15/2010	73			6658	1/24/2012	736	3	
35838	4/24/2012	74	35880	6/28/2012	6749 (P)	6/27/2012	1103	3	
35838	4/24/2012	75	35880	6/28/2012	7401 (P)	6/27/2012	1103	4	
35838	4/24/2012	76	35880	6/28/2012	6750 (P)	6/28/2012	1103	4	
35838	4/24/2012	77	35880	6/28/2012	7408 (P)	6/28/2012	1103	4	
34656	2/15/2010	78	35806	2/16/2012	6659 (P)	1/25/2012	736	4	4/30/2012
34656	2/15/2010	79	35806	2/16/2012	6660 (P)	1/25/2012	736	4	4/30/2012
35838	4/24/2012	80					1103		5/23/2012
35838	4/24/2012	81	35877	6/25/2012	6712 (P)	5/8/2012	1103	4	
35838	4/24/2012	82	35877	6/25/2012	6715 (P)	5/14/2012	1103	4	
34656	2/15/2010	83	35806	2/16/2012	6441 (P)	5/20/2010	736	3	4/30/2012
35838	4/24/2012	84	35877	6/25/2012	6716 (P)	5/14/2012	1103	4	4/30/2012
35865	6/6/2012	85			6744	6/27/2010	1117	3	
34656	2/15/2010	86	35806	2/16/2012	6676 (P)	2/10/2012	736	3	4/30/2012
34656	2/15/2010	87	35806	2/16/2012	6436 (P)	5/17/2010	736	3	
34656	2/15/2010	88	35806	2/16/2012	6437 (P)	5/20/2010	736	4	
					(P)=pump system				

2012	June	CAT
04091010038 KITTRELL JOB CORP US HWY 1 140 Kittrell Job Corp. 438-6161	6-1-12 A 95.5+2=97.5	4
04091010163 GOLDEN CHINA 1656 N. Garnett St. 199 Yun Yu Zheng 492-9131	6-1-12 A 91.5+2=93.5	4
04091010368 RUBY TUESDAY 101 Exchange St. 492-6243	6-4-12 A 94.2+5=96.5	4
04091010127 DENNY'S 1524 Dabney Dr. 121 LSJ Inc. 438-4800	6-4-12 A 97.5+2=99.5	4
04091010169 GOLDEN CORRAL 103 N. Cooper Dr. 129 Golden Corral Corp. 438-9500	6-4-12 A 94+2=96	4
04091010308 SHEETZ 619 Ruin Creek Road 492-1530	6-5-12 A 97+2=99	3
04091020250 LITTLE CAESARS 208 DABNEY DR 436-0025	6-7-12 A 97+2=99	2
04091010009 BOJANGLES 1518 Dabney Dr. 109 Bojangle's 438-8446	6-7-12 A 96+2=98	3
04091012000 Ichibar Japanese 901-S Beckford Dr. 438-7070	6-6-12 A 96.5+2=98.5	4
04091010354 DABNEY DR. REST. 946-G W. Andrews Ave. 119 Christine Hunt 438-5643	6-6-12 C	4

2012	June	CAT
04091010318 Waffle House #1876 942 W Andrews Ave 430-0218	6-6-12 A 91.5+2=93.5	3
04091160004 SENIOR CITIZENS DIET. 2275 Ruin Creek Rd. 305 Herman Davis 492-0066	6-7-12 A 97+2=99	2
04091160006 KERR LAKE NURSING & REHABILITATION CENTER 1245 Park Ave. 304 Britthaven Inc. 492-7021	6-8-12 A 97.5+2=99.5	2
04091010130 BAMBOO GARDEN 1520-D Dabney Dr 103 Dragon Great Wall Chinese Rs 438-8080	6-11-12 A 94	4
04091010369 VILLAGE KITCHEN 919 Beckford Drive 738-9998	6-8-12 C	4
04091010348 MAHOGANY'S 130 W. Montgomery St Henderson, NC 27536 252-915-5383	6-11-12 I	4
04091160005 GUARDIAN CARE 280 S Beckford Dr. 303 Lynn Bullock 438-6141	6-11-12 A 98+2=100	2
04091010300 MAYFLOWER SEAFOOD 201 N Cooper Dr	6-12-12 A 95+2=+97	4
04091011086 CHINA KING 383 Raleigh Rd. 226 Ji Xian Zheng 433-8088	6-12-12 A 93.5+2=95.5	4

2012	June	CAT
04091010164 MAZATLAN 1052 Ruin Creek Rd. 200 Gavino Flores 438-6062	6-13-12 A 96.5+2=98.5	4
04091010216 MIDDLEBURG VARIETY 7075 Broad St. 241 Ednar Nasher 430-7198	6-14-12 A 96	3
04091010013 CHEX TRUCH STOP I-85 & Flemming Rd. 113 T. C. Stevenson 492-5189	6-14-12 A 88	4
04091300600 COMPARE MARKET 1141 E. Andrews Ave. 438-4362	6-14-12 A 99	3
04091010174 HAUTER'S BEST BET 1307 E. Andrews Ave. 206 Ahmed Hauter 430-8345	6-14-12 A 87.5	3
04091020099 CHINA KITCHEN 511 Andrews Ave. 004 Shu Hung Lee 492-4150	6-14-12 A 93.5	4
04091020019 TEMCO FOOD MART 1022 Ruin Creek Road 252-492-6231	4-30-12 I 6-14-12 H	2
04091300004 FOOD LION 1650 N. Garnett St. 605 Food Lion Inc. 492-8028	6-15-12 A 97+2=99	3
04091020047 FOOD LION DELI 1650 N Garnett St. 023 Food Lion Inc. 492-8029	6-15-12 A 98+2=100	2

2012	June	CAT
04091010320 Pegram's Dairy Bar 12996 HWY 39 N Glenda Riggan 430-6400 691-0033	6-15-12 A 98.5	4
04091010028 CUZ SEAFOOD, LLC 7630 HWY 39 N 252-572-2656	6-15-12 A 95.5	4
04091010341 MARIA PARHAM DEIT. 566 Ruin Creek Rd. 144 Patrick Jackson 438-4143	6-18-12 A 98.5+2=100.5	4
04091300011 SUPPLY LINE MARKET 235 Raleigh Rd. 611 John Williams 438-2836	6-18-12 A 97.5+2=99.5	3
04091020025 SUPPLY LINE DELI 235 Raleigh Rd. 018 John Williams 438-2836	6-18-12 A 96.5+2=98.5	4
04091010310 KIGER'S GROCERY 4742 Raleigh Rd. 492-8600	2-2-12 V 6-15-12 H	2
04091010349 KIGER'S GROCERY 4742 Raleigh Rd. 492-8600	6-15-12 I 6-18-12 A 94	2
04091010284 VANCE COUNTY JAIL FOOD SERVICE 516 Beckenridge St. 438-3923	6-19-12 A 98+2=100	4
04091010274 HENDERSON PIT STOP 1205 W. Andrews Ave. 252-226-6475	6-19-12 A 94	3
04091010999 PINO'S 901-D Beckford Dr. 195 Mohammad T. Aslam 438-1341	6-19-12 H	4

2012	June	CAT
04091010350 PINO'S 987 S Beckford Dr. 252-678-3608	6-19-12 I	4
04091010183 CRACKER BARREL 1631 Ruin Creek Rd. 213 Cracker Barrel Old Country S 431-9111	6-20-12 A 96+2=98	4
04091010051 PIZZA INN 1250 Coble Blvd. 159 Ed Copeland 492-2144	6-21-12 A 96+2=98	2
04091010013 CHEX TRUCH STOP I-85 & Flemming Rd. 113 T. C. Stevenson 492-5189	6-14-12 A 88 6-21-12 A 91.5	4
04091010025 FORSYTHE'S BBQ 2362 N. Garnett St. 127 T.H. Weldon 438-5228	6-21-12 A 95+2=97	4
04091010072 WENDY'S 1516 Dabney Dr. 181 Wendy's 438-5992	6-21-12 A 97+2=99	3
4091010268 Ambassadors Inn and Suite Cornelius 197 Parham Road 492-1126	6-22-12 C	4
04091010331 Ribeye Steakhouse of Henderson 2002 Garham Ave. 252-213-0076	6-22-12 A 98+2=100	4
04091020049 FOOD LION DELI 377 Raleigh Rd. 025 Food Lion Inc. 492-0929	6-25-12 A 97.5+2=99.5	2

2012	June	CAT
04091300005 FOOD LION 377 Raleigh Rd. 606 Food Lion Inc. 492-0929	6-25-12 A 97+2=99	3
04091150002 CWS COMMISSARY 602 S. Garnett St 492-9555	6-25-12 A 99	2
04091030051 CWS COMMISSARY 602 S. Garnett St 492-9555	6-25-12 C	2
04091010345 GREENWAY'S AUTHENTIC CHARCOAL GRILL 200 S. Garnett St. 252-226-2114	6-26-12 A 94+2=96	4
04091020248 WAL MART DELI 200 N Cooper Dr. 438-7925	6-26-12 A 96+2=98	4
I= New Business C= Closed H= Out of Business B= Seasonal V=Visit		

6-29-12 Nancy S. Breener

7-17-12 Lisa M. Harrison

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

1. Repaired Tax office computer that had a corrupted hard drive.
2. Repaired 2 PCs in the Jail to re-enable access to network applications.
3. Helped the Jail with issues in the video booth that prevented viewing of some cameras.
4. Installed CSI remote access software on various county computers to enable access to the new financial package.
5. Attended and conducted meetings at DSS with ATCOM to finalize details for the installation of the new phone system.
6. Installed a new PC for medical billing.
7. Updated the enterprise antivirus server to the latest version.
8. Continue preping county sites to the wide area network in preparation for the phone system installation and shared Internet access.
9. Continue to review phone usage and billing information to find unused or canceled circuits throughout the county.
10. Continue to review Internet usage to identify possible bandwidth and security issues.
11. Regular monitoring of the main firewall that includes content filtering, intrusion prevention, application control and gateway AV and malware protection.
12. Monitor the anti-virus servers for possible virus problems.
13. Continue to assist employees in the use of the content management system.
14. Continued to perform internal and external network security vulnerability checks.
15. Continued daily monitoring of server and firewall logs and backup jobs.

16. Continued migration of the logical network numbering scheme to a new scheme that will accommodate the Wide Area Network and VOIP phone system.
17. Ordered new PRI circuits for the VOIP phone systems.
18. Worked with CSI to get users connected to the new financial software package.
19. Worked with the county jail to resolve issues with the video surveillance system including the repair of a broken DVR.
20. Continued ongoing research into regulatory and legal concerns regarding data security for government entities.
21. Attended T-30 meeting for the NC Fast system at DSS.
22. Resolved file system issues for Medical billing so that files open faster and more easily.
23. Helped users upload documents to the CMS and make those documents available to the public.
24. Continually monitored the Content Management System for issues or problems as they arose. Corrected various issues with formatting and consistency of appearance.
25. Moved Sheriff's Department to new firewall and Internet security system from old ITS system.
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.
28. Worked with the Senior Center to resolve connectivity and printing issues.

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

Personnel Report

I. New Hires:

Ruin Creek Road:

- Deborah Foster, IMCII–Medicaid Transportation, began 7/2/2012
- Kisha Johnson, SWIII – Work First Lead Worker, began 7/11/2012

Senior Center:

- Joyce Davis, Program Assistant V (Activities Coordinator), (New, effective 7/2/2012)

Children Services:

None

II. Recruitment/Vacancies:

Ruin Creek Road:

- IMCII – Adult Medicaid: To be Advertised/Recruited. (Stracy Foster)
- IMCII – Medicaid Transportation: Advertisement closes July 27 (New - Reallocated from SWSIII)
- OAI – Medicaid Transportation (49%): Advertisement closes July 27 (New – Reallocated from SWSIII)
- SWII – Work First – Daycare/Intake: Candidate's background information being completed. (Valencia Person)
- Child Support Supervisor II: Re-advertisement closes 7/20. (Desree Twisdale)
- IMSII – Family & Children Medicaid: Re-advertisement closes 7/20. (Jacquelyn Wilson)
- IMCII – Family & Children Medicaid: Candidate scheduled to begin 7/30. (Monique Edwards)

Children Services:

- SWIA&T – CPS: Re-Advertisement closed 7/13 (LaShanda Daniels)
- Office Assistant III – CPS Unit: Candidate's background information being completed. (Elaine Brame)

Senior Center:

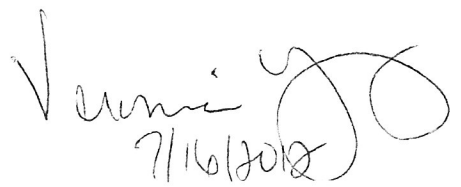
- Program Assistant V: Interviews begin 7/17. (Pat Mosley)

III. Separations:

Ruin Creek Road/Children Services/Senior Center:

None


7/16/2012

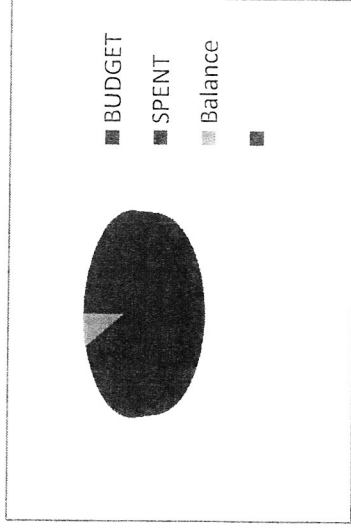

7/16/2012

VCDSS BUDGET REPORT JUNE 30, 2012

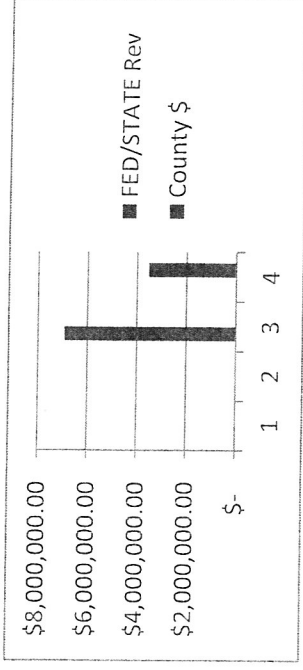
	100%		94%	66%	34%
BUDGET	\$ 11,129,532.00				
SPENT		\$ 10,460,955.00			
FED/STATE Rev			\$ 6,940,850.00		
County \$				\$ 3,520,105.00	

VCDSS

BUDGET	
SPENT	\$ 10,460,955.00
Balance	\$ 668,577.00



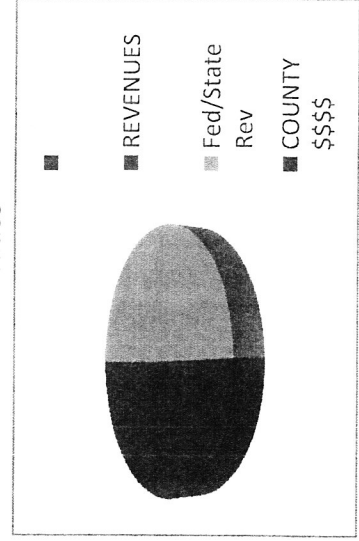
Revenues



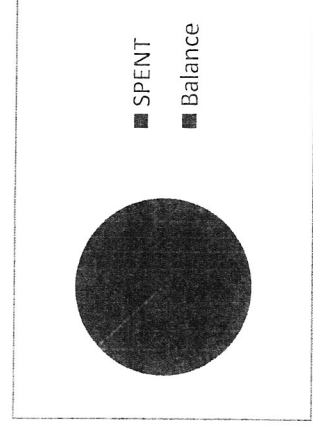
SENIOR CENTER

BUDGET	\$ 793,261.00
SPENT	\$ 699,498.00
Balance	\$ 93,763.00

Revenues



Senior Center



REVENUES	
Fed/State Rev	\$ 346,772.00
COUNTY \$\$\$	\$ 352,726.00

Jacobs
7-18-2012

R. R. R. R. R.
7/18/2012

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

Food and Nutrition Services Applications

Food and Nutrition Services – Applications Received	385
Food and Nutrition Services – Applications Processed	426
Food and Nutrition Services – Application Average Processing Time	9 Days
Food and Nutrition Services – Applications Pending Over 30 Days	0
Food and Nutrition Services – Recertification's Processed	1,131
Food and Nutrition Services – Changes	754

Food and Nutrition Services Participation by Age

Ages 0-11	4,113
Ages 12-17	1,587
Ages 18-30	3,016
Ages 31-40	1,721
Ages 41-59	2,901
Ages 60 and Above	1,224

J. M. Hallow
July 3, 2012

By Dr. Hallow
7/16/2012

Food and Nutrition Services Ethnic Participation by Household

White	1,837
Black	5,166
American Indian	6
Asian	6
Pacific Islander	5
Unknown	430

Food and Nutrition Services Average Household Income

Average Earned Income	\$1,087.66	28.0%
Average Unearned Income	\$762.47	52.4%
Zero Income Households	-0-	19.6 %
Total Average Income	\$616.71	--

Food and Nutrition Services Benefits Issued

Total Cases	7,550
Total Participants	14,562
Total Benefits Issued	\$1,843,122
Average Household Benefits Issued	\$244.12

Food and Nutrition Services Accuracy Rate

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

Applications/Recertifications/Changes

Emergency Services	Goal 0% due 7th Calendar Day	Monthly Performance: 0%
Normal Processing	Goal < 3% 30th Calendar Day	Monthly Performance: 0%
Recertifications	Goal - 0 errors Last Workday of the Month	Monthly Performance: 0%
Overdue Reopen Recertifications	Goal < 3% 30th Calendar Day	Monthly Performance: 0.18%

Food and Nutrition Services Participation

[illegible]

Jun-12		WFFA Caseload Information			
Worker	Active WFFA	Child Only	Active BD	= Reviews	= Changes
10	15	156	28	32	74
11	0	0	1	0	3
Totals	15	156	29	32	77

Intake Information	
Worker	# WFFA Apps
10	6
11	0
Totals	6

Intake Information		# WFFA Approvals = BD Approvals		Inquiries		Denials	
Worker	# WFFA Apps	# BD Apps	# WFFA Approvals	Inquiries	Denials		
10	6	26	26	6	3	0	67
11	0	1	0	0	0	0	1
Totals	6	27	26	6	3	0	68

EA and Energy Approvals								
Worker	EA	CIP	Wake Roundup	Energy Neighbor	GA	Other Ref	Office Phone Inquiries	LIEAP
10	0	15	0	0	0	0	3	177
11	0	63	0	0	2	0	15	222
Totals	0	78	0	0	2	0	18	399

# Cases over 60 months	0
# Cases 20+ months	0
# Cases in Sanction	0

MRS to Child Support	
Worker	MRS
10	1
11	2
Totals	3

Other MRS	5
	1

Sam R. Kahan
7/16/2012

Cassandra Hart
7/16/12

Jun-12	Active Caseload Information			#Employed (\$8.50 or more)	Intakes for I&FS	Current Part. Rate	YTD Part Rate
	Worker	200%	WFES				
	VCP	20		5(1)	2		
	CHT	35		7(2)	1		
						100.00%	88.00%
	YYG						
	CDH	3	15	1	2		
	Totals	58	15	13	5		
Assessments and Referral							
	Worker	# Assessments	# Referrals	# Within DSS	# Outside DSS		
	VCP	39	32	29	3		
	CHT	37	36	30	4		
	CDH	2	0	0	0		
	Totals	78	68	59	7		
# Referrals by Worker							
	Referral Source	VCP	CHT		CDH	Total	
Within DSS	Steps Class	5	5				
	Sherri/Connie (outside class)	0	1				
	BD	7	12				
	WFFA	1	2				
	Children's Services	0	0				
	Child Support	0	0				
	Adult Services	0	0				
	Child Care	2	4				
	Transportation for Work	13	4				
	FNS	0	2				
	Medicaid	1	0				
	Medicaid Transportation	0	0				
	Other	0	0				
	Subtotal (in-house ref's)	29	30	0			
Outside DSS	VGCC/WIA	0	0	0			
	VGCC/Other	0	0	0			
	Salvation Army	1	1	0			
	ACTS	0	0	0			
	Church/Clothing	1	1	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	0	0			
	Job Link	0	0	0			
	Domestic Violence	0	0				
	Housing	0	0				
	Lifeline	0	0				
	Job Referrals	0	0				
	Other	1	4				
	Grand Total Referrals	32	36	0			

Report for Steps Class

Stats	WF	NCP	Total
Total Referred since 7/1/11	163	30	193
Total Attended since 7/1/11	115	28	143
Total employed YTD Steps (since 7/11)	35	2	37
Total employed YTD outside of Steps (since 7/11)	35	4	39
Total completed YTD (since 7/11)	76	18	94
Total Referred to Steps since project implementation	1491		
Total employed since project implementation	498		

Jun-12

	200%	WFFA	BD	DV	Court	Total
Referred	15				6	21
Attended	12				1	13
Completed	9				0	9
Employed	6	0	0	0	0	6

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

7-Jun-12	Teresa Ellis	VGCC	Test Proctor and Work Keys Test
14-Jun-12	Spence Bailey	VGCC	College Recruiting VGCC Services
19-Jun-12	Amy Oakes	FGV Smart Start	Family Support How to choose childcare?
19-Jun-12	Cheryl Elman	Dave Elman F	Certified Counselor SleepTalk: A Self-Esteem program for children

Participants who previously attended Steps class that gained employment:

1

Individual appointments during the month:

2

Community Contacts: During June 2012

Teresa Ellis	Human Resources Development	VGCC
Catherine Blanker	Director of Home Health & Oncology	Maria Parham Medical Center
Kelly Bondurant	Executive Assistant	VGCC
Michael Bobbitt	Owner	Self-Employed
Procha Brooks (L)	Tax Administrator	Vance County Tax Office
Thomas Hampton	Human Resources Manager	P & G Pet Care
Freda Hawley (LV)	Associate	Wal-Mart Distribution Center
Reggie Hicks (LV)	Bank Advisor	Union Bank and Trust
Brian Johnson (LV)	Business Services Officer	BB & T
Jerome Levisy (L)	CEO	Boys & Girls Club of NC
Ayana Lewis (LV)	Founder	Abria's Chase Foundation
Stuart Litvin (LV)	Director	Henderson-Vance County Eco. Dev. Commission
Brian Marshburn	Private Financial Advisor	BB & T
Tonya Moore (LV)	Program Administrator	KARTS
Mesina Reddish	WIC Director	Granville-Vance District Health Department
Jessica Rice (LV)	Owner/Trainer	AIM High Athletics & Personal Training

Handwritten signature: Cassandra H...

June 2012

[illegible]

State Participation Rate
(50% required)

Monthly Report for Director

June 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%
May-12	7	7	100%
		YTD	89.00%

Cassidy Hart

	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	11	79
Resource Guide Asst	26	31	22	27	26	18	22	20	18	4	20	14	248
Client Complaints	0	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	0	21
Requested Phone Numbers	288	383	221	280	211	278	304	250	286	253	296	309	3359
Referrals to Outside	36	26	21	30	22	12	15	12	6	5	10	12	207
Ind and Fam Suppt Screening	15	19	12	7	5	8	16	4	2	2	0	34	124
Videos #shown (one per day)	0	0	0	0	0	0	0	0	0	30	15	8	53
Food Vouchers	61	112	40	30	42	32	33	39	31	80	59	48	607
Work Permits	12	18	14	8	10	10	5	6	10	14	14	17	138
Fishing Licenses	42	40	30	20	1	2	9	39	115	132	97	102	629
								372					5465

Carandy Asst

Individual and Family Support

Monthly Report: June 2012

Emergency Intake June 2012

Program	Total Amount	# Approved	# Denied
GA	\$0.00	0	0
CIP	\$30,463.08	147	4
Energy Neighbor	\$330.17	2	0
Wake Roundup	\$0.00	0	0
EA	\$0.00	0	0
ACTS	4		
Salv Army	3		
Phone Inquires	594		
Office Inquires	33		
Other (MRS)			
Food Vouchers	55		
LIEAP			

(Fr.Desk/FNS)

Cases	416
Brought Forward	21
New	437
Total	448
Closed	24
Carried Forward	413
Recertification	7
WF Referrals	7
CPS/FC Referrals	7
Record Updated	15

Referrals	
Red Cross	
Legal Aid	
United Way	
Other	

Referrals	
Sr Center	
Adult Med	
F&C Med	
Adult Svc	0
CPS/FC	
FNS	2
WF	3
Ch Supp	2
MAT	
4 County	
Warren Co. Free	
Clinic	
Other	

Childcare Services

Vouchers	53
Changes/Actions	90
# of Providers	78
# of Visits	0
# on WL	104
# Removed from WL	0
# Added to WL	54
WL Total	158
# of Children Served	734

Vouchers Keyed	49
Changes Keyed	52
Attendance Keyed	96
MRS	8
Office Visits	61
Phone Inquiries	407

Lesson report
7/6/12



Vance County Department of Social Services

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

Emergency Intake Financial Report for June 2012

Crisis Intervention Program

Additional Allocation Received	\$000000000
Total Allocation	\$738,794.38
Total Spent During June 2012	\$30,463.08
Total Spent as of June 30, 2012	\$560,457.61
Remaining Balance:	\$178,336.77

Energy Neighbor:

Additional Allocation Received	\$766.13
Total Allocation	\$5120.15
Total Spent During June 2012	\$330.17
Total Spent as of June 30, 2012	\$5120.15
Remaining Balance:	\$0

Wake Round Up:

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

Emergency Assistance

Total Allocation	\$62,000.00
Total Spent During June 2012	\$0
Total Spent as of June 30, 2012	\$62,344.64
Remaining Balance:	-\$344.64

General Assistance

Total Allocation	\$15,000.00
Total Spent During June 2012	\$0
Remaining Balance:	\$0

Kay Fields
7/16/2012

Cassandra Hart
7/16/12

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

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

Vance County Caseload = 3,578 cases / NEW Cases Opened= 34

SFY Actual Collections / Percent of Goal Collected

VANCE CO = \$ 5,359,263 / 99.6% Goal = \$ 5,380,774
STATEWIDE = \$ 714,330,366 / 101.06% Goal = \$ 706,862,567

Paternity Established

VANCE CO = 104.23% Goal = 105.00%
STATEWIDE = 100.09% Goal = 100.78%

Cases under Order

VANCE CO = 90.45% Goal = 89.80%
STATEWIDE = 83.27% Goal = 83.05%

Current Support Collection Rate

VANCE CO = 64.73% Goal = 65.26%
STATEWIDE = 65.73% Goal = 65.89%

Current Cases with Payments to Arrears

VANCE CO = 68.30% Goal = 68.52%
STATEWIDE = 64.85% Goal = 65.77%

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

VANCE CO = 88.38%
STATEWIDE = 80.56%

County Medicaid Cost Avoidance = \$ 75,399.19

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

SFY STEPS Class Results for Non-Custodial Parents

Referred = 5 Completed = 1 Employed = 1

Venepica / Jenkins
7/13/12

By R. J. Hatcher
7/14/2012

ADULT SERVICES STATISTICAL REPORT

2011-2012	December	January	February	March	April	May	June	Totals
APS Cases-Beginning	4	4	12	6	4	4	3	
APS Intake	6	4	13	0	8	4	6	41
Screened Out	3	0	1	0	6	0	3	13
Outreach /HV-Referral	0	0	1	0	4	3	1	9
Screened In	3	4	12	0	2	2	2	25
Staffing	6	4	6	9	0	2	3	30
Substantiated	0	2	2	2	0	0	1	7
Un-Substantiated	6	2	4	7	0	2	2	23
Allegations: Abuse	0	0	0	0	0	0	0	0
*Caretaker Neglect	4	1	3	6	0	0	1	15
*Exploitation	4	2	3	3	1	2	2	17
*Self-Neglect	0	2	3	2	0	1	2	10
Monthly Contacts	28	33	35	51	12	6	13	178
Consult/Coordinate	45	48	69	56	3	22	20	263
Cases Closed	5	3	8	8	2	4	2	32
APS Cases Ending	4	3	6	2	3	3	4	25
Adult&Family CareHomes	3	3	2	2	2	2	2	
Licensure this month	0	0	0	0	0	0	0	0
Facility (s) Monitored	0	2	0	2	2	0	2	8
Complaints Investigated	0	0	0	0	0	0	0	0
Plan of Correction	0	0	0	0	0	0	0	0
Monthly Contacts	8	2	0	0	0	1	2	13
Consult/Coordinate	1	0	0	0	0	2	0	3
Facility (s) Closed	0	1	0	0	0	0	0	1
Inquires	1	1	2	4	1	3	1	13
A&FCare Homes Ending	3	2	2	2	2	2	2	15
Placement Cases	0	0	0	0	0	0	0	0
Initial Assessments	0	0	0	0	0	0	0	0
Cases Closed	0	0	0	0	0	0	0	0
Inquires	0	0	0	0	0	1	3	4
Place't Cases Ending	0	0	0	0	0	0	0	0
Guardianship Cases	4	4	4	4	5	6	6	
Hearings	0	0	0	2	2	1	0	5
Initial Assessment	0	0	0	1	1	0	1	3
Annual Re-Assessment	0	0	0	1	0	0	0	1
Quarterlys Due	3	0	0	2	0	0	4	9
Quarterlys Completed	3	0	0	2	0	0	4	9
Monthly Contacts	13	3	10	15	22	13	12	88
Consult/Coordinate	0	0	1	5	10	4	5	25
Cases Closed	0	0	0	0	0	0	0	0
Inquires	0	0	0	0	0	0	1	1
Guardianship Cs Ending	4	4	4	5	6	6	7	36
Enhanced PC Cases	17	17	18	18	18	18	14	
Initial Assessment	1	2	0	1	0	0	0	4
Annual Assessment	0	1	3	2	0	2	1	9
Quarterlys Due	4	2	5	1	4	6	4	26
Quarterlys Completed	4	2	5	1	4	6	4	26
Monthly Contacts	25	41	25	25	13	57	9	195
Consult/Coordinate	0	0	0	0	0	0	0	0
Cases Closed	1	1	0	1	0	4	0	7
Inquires	3	0	0	0	0	0	0	3
EHPC Cases Ending	17	18	18	18	18	14	14	117

Indiv & Fam Adj Cases	14	14	14	13	17	17	16	
Initial Assessment	0	1	0	4	1	0	1	7
Annual Assessment	0	0	0	2	0	0	0	2
Quarterlys Due	2	1	4	4	0	5	0	16
Quarterlys Completed	2	1	4	4	0	5	0	16
Monthly Contacts	61	55	29	67	32	51	43	338
Consult/Coordinate	34	41	38	47	39	38	21	258
Cases Closed	0	0	1	0	1	1	2	5
Inquires	0	0	0	0	0	2	0	2
I&FA Cases Ending	14	15	13	17	17	16	15	107
Rep-Payee Cases	15	15	15	16	20	20	19	
Initial Assessment	0	0	1	4	0	0	0	5
Annual Assessment	0	1	0	2	0	0	0	3
Quarterlys Due	2	2	5	1	1	7	2	20
Quarterlys Completed	2	2	5	1	1	7	2	20
Monthly Contacts	38	52	32	36	85	70	45	358
Consult/Coordinate	24	27	31	41	45	58	33	259
Cases Closed	0	0	0	0	0	1	2	3
Inquires	0	1	2	2	0	1	0	6
Rpayee Cases Ending	15	15	16	20	20	19	17	122
In-Home Aide Services	21	22	21	20	18	19	19	
Initial Assessment	2	0	1	0	2	1	0	6
Annual Assessment	0	1	2	1	0	0	0	4
Quarterlys Due	4	6	6	3	6	8	4	37
Quarterlys Completed	4	6	6	3	5	8	4	36
Monthly Contacts	30	27	9	6	13	10	10	105
Consult/Coordinate	38	33	30	49	31	31	23	235
Cases Closed	1	1	2	2	1	1	1	9
Inquires	6	6	1	2	2	2	0	19
IHAS Cases Ending	22	21	20	18	19	19	18	137
InHAS SW -041 Visit	2	7	4	1	2	6	0	22
041 Hours	2	4.75	2.5	1.5	1	4.5	0	16.25
042 Visits	5	2	2	5	5	2	5	26
042 Hours	4.5	1.25	1.5	3.45	3.5	2	3.5	19.7
In-H Aides Supervisory								
041 Visits /fill-in	7	12	16	12	5	9	4	65
041 Hours	4.75	9	11.25	8	3	8.75	3	47.75
042 Visits /fill-in	28	18	13	12	6	16	5	98
042 Hours	8	16.75	12	9.75	5.5	13.75	3	68.75
041 TC	13	17	11	15	12	17	12	97
042 TC	11	15	10	18	8	20	13	95
In Home Aides								
041 Visits	73	62	67	60	44	42	59	407
041 Hours	127.75	97.25	123	114.5	85	79	119.75	746.25
041 Transport	12	8	13	11	8	9	15	76
042 Visits	68	78	81	60	63	67	77	494
042 Hours	132.25	126.5	148.25	121	135	145	172.25	980.25
042 Tranport	40	25	30	10	26	30	28	189
Division of Blind Cases	50	50	52	52	52	0	0	
Initial Assessment	0	2	1	0	0	0	0	3
Annual Assessment	0	0	0	0	0	0	0	0
Referrals	0	0	0	0	0	0	0	0
L.Club-Christmas	0	0	0	0	0	0	0	0
Lions-Glasses	3	4	0	3	2	0	0	12
VR	0	0	0	0	0	0	0	0
Others	0	0	0	0	0	0	0	0
Quarterlys Due	18	15	14	19	16	0	0	82
Quarterlys Completed	18	15	14	19	16	0	0	82
Medical Eye Care	0	0	9	10	7	0	0	26
Monthly Contacts	30	26	27	32	30	0	0	145
Cases Closed	0	0	1	0	1	0	0	2
nquires	8	7	8	10	18	0	0	51
DoBlind Cases Ending	50	52	52	52	51	0	0	257

At-Risk CM Cases	4	4	5	5	6	5	4	
Initial Assessment	0	1	1	1	0	0	1	4
Annual Assessment	0	0	0	0	0	0	0	0
Quarterlys Due	0	0	4	0	0	4	0	8
Quarterlys Completed	0	0	4	0	0	4	0	8
Consult/Coordinate	6	7	8	10	17	5	7	60
Monthly Contacts	6	9	16	14	18	9	6	78
Cases Closed	0	0	1	0	1	1	0	3
Inquires	0	0	1	0	0	0	0	1
Hours Billed	2.75	2.5	4.5	2.75	11.75	4	4.25	32.5
Amount of Billing	141.57	128.7	231.36	141.57	604.83	205.92	231.66	\$ 1,685.61
ARCM Cases Ending	4	5	5	6	5	4	5	34
CAP/DA CASES	43	45	48	48	47	48	48	
Initial Assessment	2	4	0	0	1	0	0	7
Annual Assessment	2	6	4	3	4	4	6	29
Quarterlys Due	7	11	9	4	12	13	13	69
Quarterlys Completed	7	11	9	4	12	13	13	69
Consult/Coordinate	0	0	19	0	6	5	0	30
Referrals	3	2	1	3	2	3	3	17
Monthly Contacts	147	176	101	109	79	143	94	849
Revisions	2	0	2	4	1	0	2	11
Cases Closed	0	1	0	1	0	0	0	2
Inquires	0	1	3	2	0	1	2	9
Hours Billed	105.25	130.5	71	67	68.25	79.5	99.5	621
Amount of Billing	10154.17	10067.13	5063.36	6535.6	3878.85	7896.15	9558.3	\$ 53,153.56
CAP/DA Cases Ending	45	48	48	47	48	48	48	332
SA-IH Cases	43	43	45	45	43	45	45	
Initial Assessment	1	2	0	0	3	0	2	8
Annual Assessment	1	3	1	1	5	7	4	22
Quarterlys Due	9	12	14	8	12	4	7	66
Quarterlys Completed	9	12	13	8	9	4	7	62
Consult/Coordinate	14	14	8	7	6	10	5	64
Referrals	0	1	0	0	0	0	0	1
Monthly Contacts	168	140	111	86	96	79	46	726
Cases Closed	1	0	0	2	1	0	1	5
Inquires	6	5	0	0	0	0	0	11
Hours Billed	78.25	65.25	47	21.5	30.75	47	51.75	341.5
Amount of Billing	4312.91	\$ 3,359.07	2432.44	1106.82	1435.65	2380.95	2621.74	\$ 17,649.58
SA-IH Cases Ending	43	45	45	43	45	45	46	

Signature: Antelia Adams, LWA Date: 7-6-12

By Mr. Hawthorn 7/16/2012

Family & Children's Medicaid Program
 STATISTICAL Report Jun-12
 Fiscal Year 2011-2012

Yvonne Lenke
 7-11-12

Steph Heston
 7/16/2012

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

Applications Taken	305
Applications Processed	262
Completed Reviews	421
Terminations/Changes	252 term/135 changes
Total Cases	6452
Total Number Individuals	7827

North Carolina Health Choice Program (NCHC)

Applications Taken	42
Applications Processed	37
Completed Reviews	54
Terminations/Changes	5 term/0 changes
Total Cases	745
Total Number of Recipients	1005

Grand Total / F&C Medicaid & NCHC

Total Applications Taken	347
Total Applications Processed	299
Total Reviews Completed	475
Total Terminations/Changes	392
Total Number Cases	7197
Total Recipients	8832

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	26 days
PPT	99.33% timely	99.33% timely	97.00% timely	98.67% timely	98.67% timely	99.95% timely	99.42% timely	99.00% timely	99.00% timely	100.00% timely	98.00%	98.00%

APT = Average Processing Time

PPT = Percentage Processed Timely

Gwen Leach
7-11-12

Gwen Leach

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 PPT maf-26 days maf-98% mic-20 days mic-100% mpw- 22 days mpw-100% nchc-27 days nchc-96%	Monthly Performance: 100% 0 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-3 overdue@0.18 HSF- 0 over mic-0 overdue @0.00 0 IAS-0 over mpw-1 overdue @0.51 nchc-0 overdue @0.00%	Monthly Performance: All Programs under the 3% tolerance 69.00%
Inquiries/Timelines	Goal - 0 error - Supervisor receives case v 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%

Shawn Seale
7-11-12

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	41
PPT	91%	97%	95%	97%	99.00%	99.00%	98.00%	98.00%	93%	95.00%	98%	99%

L. P. Feltwell
March 20 12

Madge Turner 7-10-12

VANCE COUNTY ADULT MEDICAID PROGRAM STATISTICAL REPORT AS OF
JUNE 2012

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

Applications Taken	119
LIS Applications Taken	17
Applications Processed	150
Completed Reviews	218
Changes	231
Total Cases	2271
Total Number Individuals	2271

Grand Total / Adult Medicaid

Total Applications Taken	119
LIS Applications Taken	17
Total Applications Processed	150
Total Number SSI Cases On Medicaid	2251
Total Average Individuals	4522
Application Processing Time (APT)	41
Percent Processed Timely (PPT)	99.00%

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

By Dr. Hartman Madge Turner 7-10-12
7/10/2012

Adult Medicaid Unit Performance Goals

JUNE 2012

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

Applications/Recertification's/Changes

Medicaid (All Programs) Applications	Goal: 90% Processed Timely APT	PPT	Monthly Performance State performance met
	MAABD 45 days MQB: 34 days	98.5% 100%	average all programs: PPT 99% 41 days 2 OVER-DUES
LIS APPLICATIONS---17			
Timely Re-certifications	Goal: 3% error rate for overdues		Monthly Performance .12% error rate 1 over-dues
	MAABD: 164 reviews MQB: 35 reviews		
Inquiries/Timeliness	Goal: 0 error 5 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 85 benefit changes 88 other changes 44		Monthly Performance 100%
Referrals to other services			

[Signature]

Madge Sumner 7-10-12

Adult Medicaid
Special Assistance In-Home Performance Goals

JUNE 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: 3 SA/IH: MAABD: LTC: 2	0 over-dues

Timely Re-certifications	Goal: 3% error rate for over-dues	Monthly Performance
	SA: 19 review MA: 0 review	100% 0 over-dues

Changes	Goal: 0 errors-initiate within 10 days Complete within 30 days	Monthly Performance 100%
	0 benefit changes 13 other changes	

Total Active SA/SA-IH Cases	193
Active SA Cases	146
Total SA-IH slots	47
Total SA-IH slots filled	47
Pending SA-IH applications	0

B. R. Hartman
7/10/12

Madge Turner 7-10-12

Adult Medicaid
Program Integrity

JUNE 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	249		
Active FNS claims	186		
Active AFDC claims	4		
Active TANF claims	20		
Active Medicaid claims	24		
Claims in TE Status (terminated)	15		
Number of new referrals (FNS)	10		
Number of referrals key timely (FNS)	10		
(30 days to key)			
Total clients paid in JUNE 2012	83		
Total referrals with no action taken	0		
Total Pending referrals	53		
Total Pending referrals over 180 days	0		
Percentage over 180 days	0		

Total Cases in Collection	174
Total Amount Outstanding	\$301,767.87
Collections	\$ 3,361.00
Incentive	\$ 886.00

Bryce H. Hildreth
7/6/2012

madg Turner 7-10-12

FOSTER CARE/ADOPTIONS MONTHLY REPORT**Report Date: JUNE 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:	01

State prefers relative placements to foster home placements whenever possible

Percentage of children placed in foster/therapeutic homes:	54%
Percentage of children placed with relatives:	42%
Percentage of children placed in other facilities: (Group Home/Hospital/Jail)	4%
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 care:	03
Percentage of children released from custody in 12 months or less:	01
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):	37
Total # of absent/incarcerated parents:	9

State mandates that parents are seen once a month

Percentage of required parent contacts made in report month	82%
Percentage of parent contacts in report month (not including absent/incarcerated):	93%

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:	50%
Percentage of children in custody longer than 12 months:	50%
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:	27%

Total # of children who are free for adoption:	12
Percentage of children placed with identified adoptive placements:	42%

B. N. Hawthorne
7/16/2012

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	June 2012		
1. # of CPS Intakes screened out per month	19	22	13	22	27	21		
2. # out of the total screened out reports in which children resided in another county	0	1	1	0	1	3		
3. # of Neglect Reports Accepted	29	22	40	25	32	26		
4. # of Abuse Reports Accepted	2	14	7	7	14	10		
5. # of Dependency Reports Accepted	0	1	1	0	1	0		
6. # of total CPS intakes accepted per month	31	37	48	32	47	46		
7. # out of total accepted that were sent to another county for assessment	1	1	3	2	6	6		
8. # of Open Investigative Assessments on the last day of the month	8	20	14	10	13	9		
9. # of open Family Assessments on the last day of the month	41	29	48	37	26	28		
10. # of Open Cases	49	49	62	47	45	37		
11. # of Case Decisions	39	26	34	33	34	45		
12. # of Family Assessments beyond 45 days	7	12	9	5	4	9		
13. # of Investigations beyond 30 days	6	8	9	3	5	4		
14. % Rate of investigative cases that were beyond the 30 day timeframe that were keyed for this month * These rates are calculated by the State	Vance : 11.4% Region: 16.4% State: 14.8%	Vance : 11.4% Region: 16.9% State: 15.7%	Vance : 4.3% Region: 14.8% State: 13.7%	Vance : 27.3% Region: 16.8% State: 14.2%	Vance : 10% Region: 16.4% State: 13.3%	Vance : 10.3% Region: 16.2% State: 14.5%		
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%	Vance : 28.2% Region: 25.1% State: 26.3%		
16. # of active CPS In-Home Service Cases open last day of the month	37	41	35	34	21	18		
17. # of Assists accepted for CPS Assessments (Investigative and Family Assessments) during the month	4	8	10	3	5	4		
18. # of Assists accepted for CPS In-Home Services during the month	1	2	1	0	1	1		
19. % Rate of neglect cases that are initiated within required timeframe for the month	100%	100%	100%	92%	100%	100%		
20. % Rate of abuse cases that are initiated within required timeframe for the month	100%	97%	100%	100%	97%	100%		
21. % Rate of dependency cases that are initiated within required timeframe for the month	N/A	100%	100%	N/A	100%	100%		
22. # of repeat maltreatment within the previous 6 months	1	0	0	1	0	0		
23. # of total reports screened	47	59	62	54	75	60		
24. Total number of reports involving out of state interstate reports	0	0	0	0	0	0		

B. P. Hathcock
7/16/2012

Meredith Hachens
7-10-12

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
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		203,387.65		1,971.03		35,047.68
A	ASSESSMENT	46,875.00		34,850.99		450.00		11,574.01
L	LATE LISTING	2,745.38		1,358.92		72.40		1,314.06
*	YEAR TOTAL	290,026.74		239,597.56		2,493.43	83.48	47,935.75
2003 00	VANCE COUNTY							
	TAXES	289,381.07		254,286.89		1,378.62		33,715.56
A	ASSESSMENT	60,244.20		48,500.00		375.00		11,369.20
L	LATE LISTING	2,607.42		1,484.20				1,123.22
*	YEAR TOTAL	352,232.69		304,271.09		1,753.62	86.89	46,207.98
2004 00	VANCE COUNTY							
	TAXES	379,828.78	901.28	346,188.64		1,733.27		31,906.87
A	ASSESSMENT	71,100.00		60,402.24		525.00		10,172.76
L	LATE LISTING	1,352.83		965.83		36.64		350.36
*	YEAR TOTAL	452,281.61	901.28	407,556.71		2,294.91	90.62	42,429.99
2005 00	VANCE COUNTY							
	TAXES	617,234.18		575,314.92		2,118.28		39,800.98
A	ASSESSMENT	127,695.00		111,992.58		900.00		14,802.42
L	LATE LISTING	1,996.39		1,495.18				501.21
*	YEAR TOTAL	746,925.57		688,802.68		3,018.28	92.63	55,104.61
2006 00	VANCE COUNTY							
	TAXES	4,705,597.14	11,816.19	4,656,501.88		1,507.58		47,587.68
A	ASSESSMENT	647,352.04		627,830.01		1,369.81		18,152.22
L	LATE LISTING	5,123.65		4,421.13		12.29		690.23
*	YEAR TOTAL	5,358,072.83	11,816.19	5,288,753.02		2,889.68	98.77	66,430.13
2007 00	VANCE COUNTY							
	TAXES	16,516,588.68	21,869.50	16,456,421.88		2,678.95		57,487.85

DATE TIME USER	6/29/12 17:09:45 CINDY	100 REVENUE UNIT: ALL	REAL AND LISTED PERSONAL	VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE			REVENUE UNIT/YEAR		PAGE PROG#	CL2237
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		OUTSTANDING

A	ASSESSMENT	1,780,913.04			1,760,117.48			2,092.40		18,703.16
L	LATE LISTING	7,783.59			7,382.58			21.86		379.15
*	YEAR TOTAL	18,305,285.31		21,869.50	18,223,921.94			4,793.21	99.59	76,570.16
2008 00	VANCE COUNTY									
TAXES		18,501,368.11		36,640.61	18,360,685.64			5,024.51		135,657.96
A	ASSESSMENT	1,934,885.01			1,898,465.04			3,175.00		33,244.97
L	LATE LISTING	7,805.78			6,853.01			30.92		921.85
*	YEAR TOTAL	20,444,058.90		36,640.61	20,266,003.69			8,230.43	99.17	169,824.78
2009 00	VANCE COUNTY									
TAXES		18,208,394.81		3,665.66	17,995,128.89			5,058.33		208,207.59
A	ASSESSMENT	1,934,672.50			1,887,614.60			3,687.00		43,370.90
L	LATE LISTING	10,545.82			9,553.14			47.19		945.49
*	YEAR TOTAL	20,153,613.13		3,665.66	19,892,296.63			8,792.52	98.75	252,523.98
2010 00	VANCE COUNTY									
TAXES		18,236,657.59		7,120.03	17,734,936.14			24,965.37		476,756.08
A	ASSESSMENT	1,959,510.00			1,853,609.91			9,532.50		96,367.59
L	LATE LISTING	20,586.48			13,763.01			5,159.49		1,663.98
*	YEAR TOTAL	20,216,754.07		7,120.03	19,602,309.06			39,657.36	97.16	574,787.65
2011 00	VANCE COUNTY									
TAXES		18,773,059.43		238,861.19	17,543,214.56			268,450.33		961,394.54
A	ASSESSMENT	2,029,845.00		15,210.00	1,817,317.82			29,407.50		183,119.68
L	LATE LISTING	64,093.56		52,876.14	30,070.64			18,062.53		15,960.39
*	YEAR TOTAL	20,866,997.99		306,947.33	19,390,603.02			315,920.36	94.44	1,160,474.61
2012 00	VANCE COUNTY									
TAXES		82,479.87		82,479.87	50,198.85			15,167.94		17,113.08
A	ASSESSMENT	6,122.50		6,122.50	868.35			300.00		4,954.15
L	LATE LISTING	12,287.09		12,287.09	3,066.54			4,817.40		4,403.15
*	YEAR TOTAL	100,889.46		100,889.46	54,133.74			20,285.34	73.77	26,470.38
**	REV UNT TOT	107,673,783.60		489,850.06	104,628,140.28			520,966.40	97.66	2,524,676.92

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

DISC BILLS INCL IN (A) DISCOUNTS INCL IN (B) (C) NET B+C/A ABATEMENTS COLL % LEVY OUTSTANDING

YEAR REVENUE UNIT CHARGE TYPE (A) LEVY ORIG/DISC (B) LEVY PAID/DSCNTS

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

DATE	6/29/12	200	REGISTERED VEHICLE	VANCE COUNTY			REVENUE UNIT/YEAR		PAGE
TIME	17:09:45	REVENUE UNIT: ALL	LEVY COLLECTED REPORT	AS OF RUN DATE					16
USER	CINDY								PROG# CL2237
YEAR	REVENUE UNIT	(A) LEVY	DISC BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY	
CHARGE TYPE		ORIG/DISC	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING	
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		28,279.59		27.81		36,483.41	
*	YEAR TOTAL	64,790.81		28,279.59		27.81	43.70	36,483.41	
2003 00	VANCE COUNTY TAXES	65,201.36		31,571.43				33,629.93	
*	YEAR TOTAL	65,201.36		31,571.43			48.43	33,629.93	
2004 00	VANCE COUNTY TAXES	79,393.27		45,381.39				34,011.88	
*	YEAR TOTAL	79,393.27		45,381.39			57.17	34,011.88	
2005 00	VANCE COUNTY TAXES	232,362.23		196,773.15		40.07		35,549.01	
*	YEAR TOTAL	232,362.23		196,773.15		40.07	84.71	35,549.01	
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,672,429.18		148.93		37,106.09	
L	LATE LISTING	.30-		.30-					
*	YEAR TOTAL	1,709,683.90		1,672,428.88		148.93	97.83	37,106.09	
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,634,291.08		481.99		37,717.23	
*	YEAR TOTAL	2,672,490.30		2,634,291.08		481.99	98.59	37,717.23	
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,343,435.13		351.47		34,073.30	
L	LATE LISTING	.03-		.03-					
*	YEAR TOTAL	2,377,859.87		2,343,435.10		351.47	98.57	34,073.30	
2009 00	VANCE COUNTY TAXES	2,026,433.15		1,988,133.21		1,318.92		36,981.02	
L	LATE LISTING	.02-		.02-					
*	YEAR TOTAL	2,026,433.13		1,988,133.19		1,318.92	98.18	36,981.02	

DATE	6/29/12	100	REAL AND LISTED PERSONAL	VANCE COUNTY			REVENUE UNIT/YEAR		PAGE			
TIME	17:09:45	REVENUE UNIT: ALL	LEVY COLLECTED REPORT	AS OF RUN DATE				PROG#	CL2237			
USER	CINDY											
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
2002 12	FIRE DISTRICT TAXES		4,124.55			3,307.91				27.67		788.97
*	YEAR TOTAL		4,124.55			3,307.91				27.67	80.88	788.97
2003 12	FIRE DISTRICT TAXES		6,729.53			5,874.02				9.19		846.32
*	YEAR TOTAL		6,729.53			5,874.02				9.19	87.43	846.32
2004 12	FIRE DISTRICT TAXES		8,740.21		28.59	7,949.91				21.01		769.29
*	YEAR TOTAL		8,740.21		28.59	7,949.91				21.01	91.20	769.29
2005 12	FIRE DISTRICT TAXES		13,511.98			12,618.56				9.19		884.23
*	YEAR TOTAL		13,511.98			12,618.56				9.19	93.46	884.23
2006 12	FIRE DISTRICT TAXES		89,836.07		404.13	88,796.61				15.71-		1,055.17
*	YEAR TOTAL		89,836.07		404.13	88,796.61				15.71-	98.83	1,055.17
2007 12	FIRE DISTRICT TAXES		342,310.78		723.66	341,068.29				.91-		1,243.40
*	YEAR TOTAL		342,310.78		723.66	341,068.29				.91-	99.64	1,243.40
2008 12	FIRE DISTRICT TAXES		397,167.68		1,220.07	394,453.28				55.18		2,659.22
L	LATE LISTING					.17				.17-		
*	YEAR TOTAL		397,167.68		1,220.07	394,453.45				55.01	99.34	2,659.22
2009 12	FIRE DISTRICT TAXES		403,358.41		120.39	398,453.16				59.40		4,845.85
*	YEAR TOTAL		403,358.41		120.39	398,453.16				59.08	98.80	4,846.17
2010 12	FIRE DISTRICT TAXES		402,066.06		234.41	390,872.64				308.77		10,884.65
L	LATE LISTING					.72				1.04-		.32
*	YEAR TOTAL		402,066.06		234.41	390,873.36				308.05	97.30	10,884.65
2011 12	FIRE DISTRICT TAXES		413,720.18		4,886.84	386,733.46				5,389.32		21,597.40
L	LATE LISTING		1,123.56		859.87	533.27				359.75		230.54
*	YEAR TOTAL		414,843.74		5,746.71	387,266.73				5,749.07	94.74	21,827.94

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	1,907.83	1,907.83	1,518.60	61.01			328.22
L LATE LISTING	150.49	150.49	65.97	8.95			75.57
* YEAR TOTAL	2,058.32	2,058.32	1,584.57	69.96	80.39		403.79
** REV UNT TOT	2,084,747.33	10,536.28	2,032,246.57	6,291.61	97.79		46,209.15
*** GROUP TOTAL	134,762,758.59	696,045.15	130,850,023.11	734,169.62	97.65		3,178,565.86

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS 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

YEAR REVENUE UNIT CHARGE TYPE		(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002 12	FIRE DISTRICT TAXES	727.43		380.81		.79		345.83
*	YEAR TOTAL	727.43		380.81		.79	52.46	345.83
2003 12	FIRE DISTRICT TAXES	1,378.08		735.71				642.37
*	YEAR TOTAL	1,378.08		735.71			53.39	642.37
2004 12	FIRE DISTRICT TAXES	1,770.44		1,070.55				699.89
*	YEAR TOTAL	1,770.44		1,070.55			60.47	699.89
2005 12	FIRE DISTRICT TAXES	5,276.33		4,568.40		1.32		706.61
*	YEAR TOTAL	5,276.33		4,568.40		1.32	86.61	706.61
2006 12	FIRE DISTRICT TAXES	40,840.25		40,123.10		3.69		713.46
*	YEAR TOTAL	40,840.25		40,123.10		3.69	98.26	713.46
2007 12	FIRE DISTRICT TAXES	63,154.07		62,348.49		11.57		794.01
*	YEAR TOTAL	63,154.07		62,348.49		11.57	98.75	794.01
2008 12	FIRE DISTRICT TAXES	56,307.26		55,608.34		7.55		691.37
*	YEAR TOTAL	56,307.26		55,608.34		7.55	98.78	691.37
2009 12	FIRE DISTRICT TAXES	48,832.57		47,932.14		29.02		871.41
*	YEAR TOTAL	48,832.57		47,932.14		29.02	98.22	871.41
2010 12	FIRE DISTRICT TAXES	42,756.54	102.48	41,472.20		255.98		1,028.36
*	YEAR TOTAL	42,756.54	102.48	41,472.20		255.98	97.60	1,028.36
2011 12	FIRE DISTRICT TAXES	53,858.96	284.46	44,254.89		859.86		8,744.21
*	YEAR TOTAL	53,858.96	284.46	44,254.89		859.86	83.77	8,744.21
2012 12	FIRE DISTRICT							

YEAR	REVENUE UNIT	CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES		9,679.34	16.09	1,871.93		78.37		7,729.04
*	YEAR TOTAL		9,679.34	16.09	1,871.93		78.37	20.15	7,729.04
**	REV UNT TOT		324,581.27	403.03	300,366.56		1,248.15	92.93	22,966.56
***	GROUP TOTAL		17,521,421.13	18,980.62	15,950,743.90		208,711.69	92.23	1,361,965.54

YEAR REVENUE UNIT

CHARGE TYPE

156,873,552.18

715,025.77

151,390,043.50

942,881.31

97.11

4,540,627.37

*** GRAND TOTAL

REVENUE UNIT: 00 VANCE COUNTY										
YEAR	BEGINNING LEVY	ADDITIONS		DISCOUNTS AND RELEASES		ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE	
		TO LEVY MTD	ADDITIONS YTD	TO LEVY MTD	RELEASES YTD					
2012		193,540.24	492,487.04	5,141.62	24,866.25	467,620.79	78,898.43	130,082.81	337,537.98	
2011	18,545,415.66	2,125.88	3,505,732.92	4,597.25	701,320.11	21,349,828.47	177,802.32	19,993,053.56	1,356,774.91	
2010	1,402,307.53	99.06	22,915.73	269.96	37,325.63	1,387,897.63	30,296.08	865,323.23	522,574.40	
2009	472,578.75		6,386.16	161.33	10,614.86	468,350.05	10,601.41	222,321.52	246,028.53	
2008	278,961.87	20.95	4,428.14	197.99	8,675.07	274,714.94	5,207.74	104,061.83	170,653.11	
2007	135,801.17		4,371.79	449.51	7,243.21	132,929.75	1,728.62	37,345.52	95,584.23	
2006	110,274.41		2,490.11	36.89	3,871.47	108,893.05	1,065.25	23,509.05	85,384.00	
2005	94,488.05	20.38	70.34	25.74	2,184.76	92,373.63	1,066.62	16,522.43	75,851.20	
2004	80,342.14		48.87		1,652.28	78,738.73	786.22	12,469.62	66,269.11	
2003	79,229.57		48.87		1,260.99	78,017.45	702.00	9,505.23	68,512.22	
2002	83,180.51		47.78		1,919.17	81,309.12	428.35	8,463.97	72,845.15	
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	195,806.51	4,039,027.75	10,880.29	964,650.14	24,528,225.13	308,583.04	21,424,636.97	3,103,588.16	
CURRENT INTEREST & COLLECTORS FEES										
PRIOR INTEREST & COLLECTORS FEES										
TOTAL INTEREST & COLLECTORS FEES										
TOTAL PRIOR YEARS TAXES										
TOTAL TAXES & INTEREST & COLLECTORS FEES										
DISCOVERIES TAXES & INTEREST										
NET										
CURRENT YEAR PERCENTAGE 93.64										
DMV INTEREST										
1,760.91 29,734.23										

DATE 6/29/12
TIME 17:12:19
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 6/01/2012 THRU 6/29/2012
YEAR RANGE 2000 THRU 2012

PAGE 5
PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

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		4,753.02	11,769.92	119.19	180.59		11,589.33	1,929.33	3,456.50	8,132.83
2011	409,097.03	53.06	81,395.54	119.69	17,185.82		473,306.75	4,364.66	442,734.60	30,572.15
2010	31,545.25	.23	457.20	5.61	719.98		31,282.47	483.99	19,369.46	11,913.01
2009	9,669.21		209.93	5.36	241.99		9,637.15	187.23	3,919.57	5,717.58
2008	5,158.28	.68	144.27	6.45	178.76		5,123.79	133.01	1,773.20	3,350.59
2007	2,902.83		142.56	14.66	148.42		2,896.97	33.21	859.56	2,037.41
2006	2,264.94		81.19	1.20	64.37		2,281.76	24.90	513.13	1,768.63
2005	1,970.51	.68	2.31	.86	7.36		1,965.46	22.85	374.62	1,590.84
2004	1,766.29		1.63		17.84		1,750.08	16.70	280.90	1,469.18
2003	1,712.83		1.63		6.02		1,708.44	10.72	219.75	1,488.69
2002	1,302.62		1.36		25.82		1,278.16	3.54	143.36	1,134.80
2001										
TOTAL	467,389.79	4,807.67	94,207.54	273.02	18,776.97		542,820.36	7,210.14	473,644.65	69,175.71
CURRENT INTEREST & COLLECTORS FEES								197.27	2,504.40	
PRIOR INTEREST & COLLECTORS FEES								247.55	4,830.62	
TOTAL INTEREST & COLLECTORS FEES								444.82	7,335.02	
TOTAL PRIOR YEARS TAXES								916.15	27,453.55	
TOTAL TAXES & INTEREST & COLLECTORS FEES								7,654.96	480,979.67	
DISCOVERIES TAXES & INTEREST								1,939.35	3,555.56	
NET								5,725.63	477,523.17	
CURRENT YEAR PERCENTAGE	93.54						DMV INTEREST	41.98	702.72	

(pg. 192)

County Vance #6

Month/Year July 2012

Prepared By:

Approved By

Written Action Taken (claims & development)

[illegible]

(pg. 2 of 2)

Month/Year July 2012

Prepared By

Prepared By Sandhya Srinivas

Approved By Sandra K. Jansen

[illegible]

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

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Job Cost
Violations	9	\$0	\$0
Complaints	9	\$0	\$0
Projects	1	\$0	\$0
Miscellaneous Fees	15	\$273	\$0
Planning Fees	5	\$440	\$0
Zoning Permits	34	\$1,475	\$0
Board of Adjustment	0	\$0	\$0
Mechanical	17	\$1,485	\$67,570
Electrical	45	\$2,160	\$141,107
Plumbing	4	\$220	\$4,500
** Building **	58	\$12,549	\$1,172,094
TOTAL ALL ACTIVITY	197	\$18,602	\$1,385,271

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	5	\$265
Multi-Family Dwellings	0	\$0
Residential Additions	11	\$660
Commercial	0	\$0
Sign	0	\$0
Cell Tower	2	\$150
Perk Test Authorizations	16	\$400
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	34	\$1,475

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	2	\$2,481	\$380,000
(MOD) Modular	1	\$943	\$139,900
(SWMH) Single Wide Mobile Home	3	\$575	\$52,500
(DWMH) Double Wide Mobile Home	1	\$310	\$49,999
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	18	\$2,660	\$155,155
Remodel	4	\$1,610	\$51,000
Shingles	10	\$650	\$35,810
(Demo) Demolition	3	\$165	\$355
Total Residential	42	\$9,394	\$864,719
Commercial Building Permits			
(CN) Commercial - New	0	\$0	\$0
(CA) Commercial - Addition	0	\$0	\$0
(CU) Commercial - Upfit	5	\$2,200	\$275,000
(OC) Occupancy Change	1	\$55	\$55
(FS) Fire/Safety	4	\$260	\$260
Total Commercial	10	\$2,515	\$275,315
Misc (Residential & Commercial)	6	\$640	\$32,060
TOTAL BUILDING PERMITS	58	\$12,549	\$1,172,094

Prepared by: David Robinson
7/30/2012

Approved by:
7/30/2012

David Robinson
David Robinson

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 06/26/2012 to 07/25/2012

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
07/18/2012	ZCELLTOWER	109 NORTH WIND LN	W H ENGLISH	RMV & RPL ANTENNA	75.00
07/23/2012	ZCELLTOWER	1554 HORSESHOE BEND	MMB CONSTRUCTION,	REMOVE/REPLACE EQUIP &	75.00
Total Permits 2					Fees Total \$ 150.00

06/27/2012	ZPERKTEST	NUTBUSH FARM RD	CYNTHIA D MOSS HOLT	PERK TEST 4 BRMS	25.00
07/02/2012	ZPERKTEST	SHEPARDS WAY LN	MARY S NAVLOR	PERK TEST 3BRMS	25.00
07/05/2012	ZPERKTEST	SHADY LN	JONES, JONATHAN &	PERK TEST 4 BRMS	25.00
07/11/2012	ZPERKTEST	235 SAMORA LN	JOHNSON, JASPER	PERK TEST 3 BRDM HOME	25.00
07/16/2012	ZPERKTEST	60 POOL ROCK SHORES	DAVID E. HOWELL	PERK TEST; 3 BDRMS	25.00
07/18/2012	ZPERKTEST	16 STONEWOOD LOOP LN	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	56 STONEWOOD LOOP LN	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	88 STONEWOOD LOOP LN	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	120 STONEWOOD LOOP	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	125 STONEWOOD LOOP	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	150 STONEWOOD LOOP	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	187 STONEWOOD LOOP	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	240 STONEWOOD LOOP	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	243 STONEWOOD LOOP	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	267 STONEWOOD LOOP	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/19/2012	ZPERKTEST	DEEP WATER LN	ROBERT & BEVERLY	PERK TEST 4 BRMS	25.00
Total Permits 16					Fees Total \$ 400.00

07/05/2012	ZRESADDITION	3562 BOBBITT RD	STEVENS, MARK &	16 X 20 STORAGE BUILDING	60.00
07/10/2012	ZRESADDITION	430 BARKER RD	STONE, JR, JOEL DAVID,	12 X 28 STORAGE BUILDING	60.00
07/10/2012	ZRESADDITION	1056 EDWARDS RD	REBUILDING HOPE, INC.,	RESIDENTIAL RAMP	60.00
07/11/2012	ZRESADDITION	166 ROBINCREST RD	CLIFFORD, TODD S &	30 X 40 STORAGE/GARAGE	60.00
07/12/2012	ZRESADDITION	9534 HICKSBORO RD	VANN, AARON	24 X 36 STORAGE BUILDING	60.00
07/13/2012	ZRESADDITION	327 GREYSTONE RD	BUCHANAN, JEFFREY &	10 X 20 DECK ADDITION	60.00
07/16/2012	ZRESADDITION	311 LYNNBANK RD	VA CAROLINA	25 X 50 STORAGE BLDG WITH	60.00
07/17/2012	ZRESADDITION	413 WILL JEFFERSON RD	HENDERSON	16 X 23.5 ADDITION	60.00
07/17/2012	ZRESADDITION	272 RIDGE CIRCLE RD	EVANS, WILLIAM R	ADD 4' TO EXIST DECK & ADD	60.00
07/17/2012	ZRESADDITION	2300 LYNNBANK RD	SCOTT DICKERSON	ENCLOSE PORCH & ADD DECK	60.00
07/23/2012	ZRESADDITION	463 REGINA LN	REBUILDING HOPE, INC.,	RAMP; 4'X16'	60.00
Total Permits 11					Fees Total \$ 660.00

06/26/2012 ZSFR

84 CORNISH LN

CORNISH, CHARLES, JR

2012 14 X 62 SWMH 2 BRMS

60.00

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 06/26/2012 to 07/25/2012

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
06/29/2012	ZSFR	1686 ROCK MILL RD	NEWMAN, RUSSELL	2 STORY SFD, PORCH, GARAGE	60.00
07/18/2012	ZSFR	1150 COKESBURY RD	RICK EDWARDS	RECERT OF EXISTING SEPTIC	25.00
07/19/2012	ZSFR	82 VULCAN LN	OAKWOOD HOMES:	2012 28 X 72 DWMH 4 BRMS,	60.00
07/25/2012	ZSFR	2485 BOBBITT RD	D B WILLIAMS	1 STORY SFD, 3 BRMS,	60.00
Total Permits					5
Fees Total					\$ 265.00

Total Permits 34

Fees Total \$ 1,475.00

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 06/26/2012 to 07/25/2012

Report Date 07/30/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	07/06/2012	241 VIRGINIA AVE	OWNER AS CONTRACTOR:	DOUGHTY, AARON W, SR & JOYCE	10 X 16 STORAGE BLDG	\$55.00	\$2,142.00
ADD	07/10/2012	1442 PEACE ST	WILLIAM D. OVERBY	KNIGHT, ZELLA SHEARIN	5X18 RAMP	\$55.00	\$300.00
ADD	07/02/2012	1669 PARKER LN	JAMES THOMPSON	BROOKS, DEBORAH & RUSSELL, ROB	STORAGE BUILDING	\$55.00	\$5,000.00
ADD	07/24/2012	2503 OXFORD RD	BRANDON GORDON	BOYD, CARY P	4X54 RAMP	\$55.00	\$2,800.00
ADD	07/19/2012	147 BULLOCK ST SOUTH	REBUILDING HOPE, INC.:	MC LAUGHLIN, AMY	4X12 RAMP	\$55.00	\$300.00
ADD	07/17/2012	2300 LYNNBANK RD NORTH	JEFFERY SCOTT DICKERSON	DICKERSON, TOMMY W & JUANITA	CLOSE IN PORCH/DECK	\$675.00	\$2,000.00
ADD	07/16/2012	311 LYNNBANK RD NORTH	VA CAROLINA BUILDINGS, INC	MILLER, ED & DIANE	25 X 50 STORAGE BLDG	\$165.00	\$28,578.00
ADD	07/10/2012	1056 EDWARDS RD	REBUILDING HOPE, INC.:	COGHILL, DONALD A & MARION	RESIDENTIAL RAMP	\$55.00	\$300.00
ADD	07/10/2012	119 WEST RIDGE DR	TJ CONSTRUCTION OF HNSN, LLC:	RUBLEIN, BETSY	18X20 SUNRRROM/12X12	\$365.00	\$30,000.00
ADD	07/17/2012	413 WILL JEFFERSON RD	HENDERSON CONSTRUCTION CO:	HAWKINS, JOHUNTAS & ALFREDA	16 X 23.5 ADDITION	\$375.00	\$40,000.00
ADD	07/13/2012	327 GREYSTONE RD	JEFF BUCHANAN	BUCHANAN, JEFFREY & BRENDA H	10 X 20 DECK	\$55.00	\$1,000.00
ADD	07/25/2012	224 VAUGHAN RD	OWNER AS CONTRACTOR:	VAUGHAN, WILLIAM	6X8 DECK	\$55.00	\$200.00
ADD	07/11/2012	166 ROBINCREST RD	OWNER AS CONTRACTOR:	CLIFFORD, TODD S & KIMBERLY	30 X 40 DETACHED GAR	\$155.00	\$12,000.00
ADD	07/12/2012	9534 HICKSBORO RD	OWNER AS CONTRACTOR:	VANN, AARON MATTHEW	24 X 36 STORAGE BLDG	\$155.00	\$17,320.00
ADD	07/17/2012	272 RIDGE CIRCLE RD	TERRY & TERRY CONSTRUCTION:	EVANS, WILLIAM R	ADD 4' TO EXIST DECK	\$110.00	\$6,915.00
ADD	07/23/2012	463 REGINA LN	REBUILDING HOPE, INC.:	ROCKS AND PROPERTIES, LLC	4X16 RAMP	\$55.00	\$300.00
ADD	07/10/2012	430 BARKER RD	OWNER AS CONTRACTOR:	STONE, JR, JOEL DAVID,	12 X 28 STORAGE BLDG	\$110.00	\$4,000.00
ADD	07/05/2012	3562 BOBBITT RD	OWNER AS CONTRACTOR:	STEVENS, MARK & HEATHER	16 X 20 STORAGE BLDG	\$55.00	\$2,000.00
Permit Type Code: ADD					Estimated Cost Total: \$155,155.00		
Total Permits: 18					Fees Total: \$2,660.00		

CU	07/17/2012	1230 ANDREWS AVE EAST	ASHLAND CONSTRUCTION COMPANY:	SCHWARTZ PROPERTIES, INC.	PLAN REVIEW	\$100.00	\$0.00
CU	07/17/2012	1230 ANDREWS AVE EAST	ASHLAND CONSTRUCTION COMPANY:	SCHWARTZ PROPERTIES, INC.	SECURE CONTAINMENT	\$1,600.00	\$235,000.00
CU	07/10/2012	126 GARNETT ST SOUTH	REHAB BUILDERS, INC:	WEST END SENIOR SCHOOL LLC	REPAIR FLOOR TRUSSES	\$100.00	\$5,000.00
CU	06/27/2012	200 RIDGE RD	J L WILLIAMS CONSTRUCTION CO.:	MDJ PARTNERSHIP, LLC	REPAIR STAIR FRAME	\$100.00	\$10,000.00
CU	06/26/2012	610 CHESTNUT ST NORTH	OWNER AS CONTRACTOR:	DALTON, DALE	REMODEL	\$300.00	\$25,000.00
Permit Type Code: CU					Estimated Cost Total: \$275,000.00		
Total Permits: 5					Fees Total: \$2,200.00		

DEMO	07/19/2012	82 VULCAN LN	OWNER AS CONTRACTOR:	WILLIAMSON, WILLIE MRS, HEIRS	DEMO	\$55.00	\$55.00
DEMO	07/12/2012	921 GARNETT ST SOUTH	KEARNECO:	YOUNG, WESLEY W & ALICE W	DEMOLITION	\$55.00	\$300.00
DEMO	07/02/2012	1795 ROCK MILL RD	OWNER AS CONTRACTOR:	COGHILL, ANNIE M	DEMO BUILD	\$55.00	\$0.00

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 06/26/2012 to 07/25/2012

Report Date 07/30/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: DEMO				Total Permits:3		Estimated Cost Total:\$355.00	
DWMH	07/19/2012	82 VULCAN LN	CAROLINA MOBILE CONTRACTORS:	WILLIAMSON, WILLIE MRS, HEIRS	2012 28 X 72 DWMH	\$310.00	\$49,999.00
Permit Type Code: DWMH				Total Permits:1		Estimated Cost Total:\$49,999.00	
FS	07/05/2012	124 SPRING VALLEY RD	RAYENNA WINBUSH	W & W PROPERTIES & RENTALS LLC	FIRE/SAFETY DAYCARE	\$95.00	\$95.00
FS	07/24/2012	2025 GARNETT ST NORTH	CHOSEN GENERATION CHURCH OF GOD	M & G PROPERTIES INC	ANNUAL F/S	\$55.00	\$55.00
FS	07/12/2012	109 DABNEY DR	NEXSEN PRUIETT LLC	HENDERSON PARTNERS LLC (7055)	F/S ALE CHECK	\$55.00	\$55.00
FS	06/26/2012	987 BECKFORD DR SOUTH	OWNER AS CONTRACTOR:	HENDERSON INVESTORS, LLC	F/S ALE CHECK	\$55.00	\$55.00
Permit Type Code: FS				Total Permits:4		Estimated Cost Total:\$260.00	
MISC	07/02/2012	1300 PINKSTON ST NORTH	OWNER AS CONTRACTOR:	BURTON, LINDA H	RE-INSPECTION FEE 2	\$110.00	\$110.00
MISC	07/25/2012	VICKSBORO RD	A & D ENVIRONMENTAL SERVICES,:	FAULKNER, WILLIAM G, HEIRS	2 UNDER GRD TANK RMV	\$220.00	\$24,200.00
MISC	07/03/2012	208 TWELVE OAKS LN	OWNER AS CONTRACTOR:	ESTRADA, ABRAHAM	RENEWAL FEE	\$55.00	\$55.00
MISC	07/11/2012	534 SHEPARDS WAY LN	AHNER SECURITY, INC:	WEST CARE	INSTALL FIRE ALARM	\$100.00	\$3,820.00
MISC	07/11/2012	532 SHEPARDS WAY LN	AHNER SECURITY, INC:	WEST CARE	INSTALL FIRE ALARM	\$100.00	\$3,820.00
MISC	06/27/2012	545 BILL BRAGG MORTON RD	OWNER AS CONTRACTOR:	GENTRY, JAMES (FATEENA) L MRS	CHG OF ELECT CONT	\$55.00	\$55.00
Permit Type Code: MISC				Total Permits:6		Estimated Cost Total:\$32,060.00	
MOD	07/06/2012	3045 KELLY RD	C & K HOMES, INC.	GREEN, STEVEN III	2006 1 STORY MODULAR	\$943.00	\$139,900.00
Permit Type Code: MOD				Total Permits:1		Estimated Cost Total:\$139,900.00	
OC	07/23/2012	946 ANDREWS AVE WEST - C	INSURANCE PARTNERS OF NC, INC	CRAWFORD PROPERTIES	OCCUPANCY CHANGE	\$55.00	\$55.00
Permit Type Code: OC				Total Permits:1		Estimated Cost Total:\$55.00	
REMODEL	07/02/2012	46 GHOLSON PL	W W PROPERTIES & RENTALS, LLC:	W W PROPERTIES	REMODEL HOME	\$705.00	\$11,000.00
REMODEL	07/02/2012	949 MEADOW LN	TARHEEL WOODCRAFTERS:	WHITE, GREGORY & ANN MARIE	CONVERT CLOSET TO	\$275.00	\$5,000.00

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 06/26/2012 to 07/25/2012

Report Date 07/30/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
REMODEL	07/18/2012	72 HILLSIDE WAY	JAMES L. THOMPSON	CATES, DAPHNE J	REMODEL	\$310.00	\$25,000.00
REMODEL	07/06/2012	3191 SAUTTERWHITE POINT	TARHEEL WOODCRAFTERS:	HODGE, PATRICIA W	REPLACE ROOF 24 X 22	\$320.00	\$10,000.00
Permit Type Code: REMODEL Total Permits:4 Fees Total:\$1,610.00							Estimated Cost Total:\$51,000.00
SFR	07/25/2012	2485 BOBBITT RD	D B WILLIAMS CONSTRUCTION CO:	LOVINGS, KRISTIE SWONKE	3 BEDROOM SFD	\$953.00	\$180,000.00
SFR	06/29/2012	1686 ROCK MILL RD	OWNER AS CONTRACTOR:	NEWMAN, RUSSELL WAYNE & SHEL	2 STORY SFD	\$1,528.00	\$200,000.00
Permit Type Code: SFR Total Permits:2 Fees Total:\$2,481.00							Estimated Cost Total:\$380,000.00
SHINGLES	06/26/2012	632 PARHAM RD	J C CARRILLO ROOFING CO:	HARTON, JOSEPH C JR& CAROLYN	REPLACE SHINGLES	\$65.00	\$5,110.00
SHINGLES	07/09/2012	66 PINE VIEW RD	HARRIS ROOFING:	SIDWELL, KEITH	REPLACE SHINGLES	\$65.00	\$6,000.00
SHINGLES	07/10/2012	1691 RUIN CREEK RD	REBUILDING HOPE, INC.:	SEAMAN, CHARLES A & BRENDA	REPLACE SHINGLES	\$0.00	\$1,500.00
SHINGLES	07/13/2012	306 CHAVASSE AVE	OWNER AS CONTRACTOR:	COSTILLO, PEDRO MARTINEZ	REMOVE AND REPLACE	\$65.00	\$2,000.00
SHINGLES	06/28/2012	1023 MAPLE ST	IDELFPNSO SALES LINARE	PEARCE, SALBERT ALTON	REPLACE SHINGLES	\$130.00	\$800.00
SHINGLES	06/26/2012	1265 DAVID AVE	HARRIS ROOFING:	MOTTO, VINCENT F & PAMELA	REPLACE 27 SQS	\$65.00	\$4,000.00
SHINGLES	07/16/2012	206 BICKETT ST	HARRIS ROOFING:	HANFORD, ROBERT A, JR	REPLACE SHINGLES	\$65.00	\$3,800.00
SHINGLES	07/16/2012	129 LAKEVIEW DR	GUPTON SERVICES, INC:	LONG, VERONICA HALL	RE-ROOF HOME/GARAG	\$65.00	\$7,300.00
SHINGLES	06/29/2012	721 EATON ST	OWNER AS CONTRACTOR:	CHAMPION, JANET	REPLACE SHINGLES	\$65.00	\$2,000.00
SHINGLES	07/13/2012	1852 NC 39 HWY SOUTH - A	J C CARRILLO ROOFING CO:	JOHNSON, MARY WATKINS	REMOVE SHINGLES	\$65.00	\$3,300.00
Permit Type Code: SHINGLES Total Permits:10 Fees Total:\$650.00							Estimated Cost Total:\$35,810.00
SWMH	07/06/2012	1261 AMERICAL RD	B & R MOBILE HOME SET-UP, INC.:	KNOLL TERRANCE PARTNERSHIP	1999 14 X 80 SWMH	\$210.00	\$12,000.00
SWMH	07/10/2012	273 LINCOLN AVE	B & R MOBILE HOME SET-UP, INC.:	JMBTF, LLC	1996 14 X70	\$155.00	\$500.00
SWMH	06/26/2012	84 CORNISH LN	CAROLINA MOBILE CONTRACTORS:	CORNISH, CHARLES, JR	2012 14 X 62 SWMH	\$210.00	\$40,000.00
Permit Type Code: SWMH Total Permits:3 Fees Total:\$575.00							Estimated Cost Total:\$52,500.00

Total Permits Issued: 58

Total Fees Paid:\$12,549.00

Total Estimated Cost\$1,172,094

Combo Permits Summary Report

Sorted by Source

Report for 06/26/2012 to 07/25/2012

Report Date 07/31/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	06/26/2012	ELECMIN	435 ANDREWS AVE EAST	MASON HEATING COOLING & ELEC	AHMED ALASHMLI	MOVING SERVICE	\$55	\$5,000
Electrical	06/26/2012	RE-CONT INSPECTION	8725 HICKSBORO RD	DELLA M. LATTA	JAMES, ANTHONY G	POWER CONNECTION	\$55	\$55
Electrical	06/26/2012	ELECTRICAL FINAL	900 BECKFORD DR SOUTH - B	OWNER AS CONTRACTOR	CITY OF HENDERSON OPERATIONS	911 COMM CENTER	\$0	\$0
Electrical	06/26/2012	ELECTRICAL FINAL	500 JULIA ST	OWNER AS CONTRACTOR	LEE, JOANN TYSON	POWER CONNECTION	\$0	\$0
Electrical	06/27/2012	RE-CONT INSPECTION	70 SULTONS LN SOUTH	OWNER AS CONTRACTOR	REEVES, TAMMY	POWER CONNECTION	\$55	\$55
Electrical	06/28/2012	RE-CONT INSPECTION	77 DAISY LN	OWNER AS CONTRACTOR	PROFFITT, MARY ELIZABETH	POWER CONNECTION	\$55	\$55
Electrical	06/28/2012	ELECMIN	302 COOPER DR NORTH	T. R. CARTER ELECTRIC	LIBBY HENDERSON ENTERPRISE	CONNECT SIGN	\$55	\$250
Electrical	07/02/2012	RE-CONT INSPECTION	224 VIRGINIA AVE	OWNER AS CONTRACTOR	FAULKNER, LEE A & SUSAN	POWER CONNECTION	\$55	\$55
Electrical	07/02/2012	ELECMIN	1210 HARGROVE ST	A/C'S ELECTRIC, INC.	FRIGOLETTI, PAUL J & CRYSTAL	REPAIR SERVICE	\$55	\$200
Electrical	07/02/2012	ELECMIN	815 MONTGOMERY ST EAST	WILLIE HARGROVE ELECTRIC	OWENS, SHIRLEY F & SHARON K	CHANGE METER BASE	\$55	\$600
Electrical	07/03/2012	ELECMIN	426 ALEXANDER AVE STE C	BREEDLOVE ELECTRIC, INC.	FIVE STAR PROPERTIES & RENTALS	INSTALL 40AMP SERVIC	\$55	\$1,250
Electrical	07/06/2012	ELECTRICAL FINAL	927 BANE AVE	OWNER AS CONTRACTOR	W W PROPERTIES & RENTALS, LLC	POWER CONNECTION	\$0	\$0
Electrical	07/06/2012	ELECMIN	1520 DABNEY DR STE H	W H ENGLISH ELECTRICAL CONTRACTORS	ROSEMYR	REPLACE EXIST ANTENA	\$100	\$22,600
Electrical	07/09/2012	ELECMIN	20 PINE VIEW RD	OWNER AS CONTRACTOR	KEETON, DONALD G & PHYLLIS	ADD ELECTRICAL	\$55	\$500
Electrical	07/10/2012	ELECMIN	257 COUNTRY ACRES RD	RICK EDWARDS ELECTRIC	SMITH, GEORGE N & MARIE	REPLACE SERVICE	\$55	\$1,000
Electrical	07/10/2012	ELECMIN	99 DALTON LN	TIM BRIDGES ELECTRIC	ROBERTSON, JACQUELINE	ELECTRIC TO WELL	\$55	\$55
Electrical	07/10/2012	ELECMIN	1547 DABNEY DR	JPS, INC.	FLOYD, T W	WIRE AIR CONDITION	\$55	\$300
Electrical	07/11/2012	RE-CONT INSPECTION	1111 DABNEY DR	GARY MURRAY ELECTRIC	STEVENSON, BRIAN & PREWER, C	POWER CONNECTION	\$55	\$55
Electrical	07/11/2012	RE-CONT INSPECTION	1110 WILSON ST	OWNER AS CONTRACTOR	JOHNSON, JAMES. III & MELICHA	POWER CONNECTION	\$55	\$55
Electrical	07/11/2012	RE-CONT INSPECTION	1270 WALTERS ST	OWNER AS CONTRACTOR	HARTLAND LAND COMPANY	POWER CONNECTION	\$55	\$55
Electrical	07/11/2012	ELECTRICAL FINAL	1731 DABNEY DR	OWNER AS CONTRACTOR	SAND SPRINGS, LLC/LANGFAN CO	POWER CONNECTION	\$0	\$0
Electrical	07/12/2012	ELECMIN	760 BODDIE ST	TONEY WILKERSON	MOSS, GWENDOLYN	UPGRADE PANEL	\$55	\$700
Electrical	07/13/2012	ELECTRICAL FINAL	274 CHAUCER WAY SOUTH	OWNER AS CONTRACTOR	FOSTER, JOHN M & BARBARA T	POWER CONNECTION	\$0	\$0
Electrical	07/17/2012	ELECMIN	2684 RALEIGH RD	MICA ELECTRIC	DUFFY, ATHENA T & GOULD, EVAN	REPLACE METER FACE	\$55	\$900
Electrical	07/17/2012	ELECMIN	247 MONTGOMERY ST EAST	JPS, INC.	MOSLEY, KENNETH VANN & KELLY	INTSALL WIRE MOLD	\$110	\$300

Combo Permits Summary Report

Sorted by Source

Report for 06/26/2012 to 07/25/2012

Report Date 07/31/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	07/17/2012	RE-CONT INSPECTION	121 CHAVIS LN	BARRY JONES	JONES, JAMES N, JR & VALLIE	RECONNECT POWER	\$55	\$55
Electrical	07/17/2012	ELECTRICAL FINAL	1601 OLD WATKINS RD	OWNER AS CONTRACTOR	STRICKLAND, CONLY L & VIOLET	POWER CONNECTION	\$0	\$0
Electrical	07/18/2012	RE-CONT INSPECTION	239 WILBUR ST	OWNER AS CONTRACTOR	HIGHT'S WAREHOUSE, INC	POWER CONNECTION	\$55	\$55
Electrical	07/18/2012	ELECMIN	490 PARROTT RD	ADVANCED LIGHTING TECHNOLOGIES	NUTT, JAMES N & KATHRYN	SOLAR PHOTOVOLTAIC	\$55	\$39,802
Electrical	07/18/2012	ELECMIN	109 NORTH WIND LN	W H ENGLISH ELECTRICAL CONTRACTOR	MITCHELL, CHARLES	RMV & RPL ANTENNAS	\$100	\$22,600
Electrical	07/18/2012	ELECMIN	280 BECKFORD DR SOUTH	T L WORLEY ELEC SERVICE	VENTAS REALTY LTD	INSTALL CIRCUIT A/C	\$55	\$980
Electrical	07/18/2012	TMPBOARD	1686 ROCK MILL RD	OWNER AS CONTRACTOR	NEWMAN, RUSSELL WAYNE & SHELI	POWER CONNECTION	\$0	\$0
Electrical	07/19/2012	RE-CONT INSPECTION	819 ORANGE ST	VILLAGE SQUARE RENTALS	BUTLER, HARRIETTE H	POWER CONNECTION	\$55	\$55
Electrical	07/19/2012	ELECMIN	65 CHEATHAM LN	TONEY WILKERSON	BENNETT, SADIE M & CLARENCE	CHANGE OUT SERVICE	\$55	\$500
Electrical	07/19/2012	ELECMIN	74 DEER TRACK LN	ROGER DUNCAN BARBOUR	BARBOUR, ROGER D & PEGGIE	RELOCATE METER	\$55	\$400
Electrical	07/20/2012	RE-CONT INSPECTION	403 ROCKSPRING ST	OWNER AS CONTRACTOR	BROWN, VERNON L	POWER CONNECTION	\$55	\$55
Electrical	07/20/2012	ELECMIN	1215 ROSS MILL RD	G L DILLARD ELECTRIC	FOSTER, JOHN M & BARBARA T	ANTENNA REPLACEMENT	\$100	\$22,600
Electrical	07/23/2012	RE-CONT INSPECTION	165 LYNN HAVEN AVE	OWNER AS CONTRACTOR	SNODDY, RICHARD	POWER CONNECTION	\$55	\$55
Electrical	07/23/2012	ELECMIN	1554 HORSESHOE BEND RD	DIAMOND ACRES	OVERTON, ANN B	REPLACE ANTENNAS	\$100	\$19,600
Electrical	07/24/2012	RE-CONT INSPECTION	515 ARCH ST	VILLAGE SQUARE RENTALS	BUTLER, HARRIETTE H	POWER CONNECTION	\$55	\$55
Electrical	07/24/2012	ELECTRICAL FINAL	84 CORNISH LN	OWNER AS CONTRACTOR	CORNISH, CHARLES, JR	POWER CONNECTION	\$0	\$0
Electrical	07/25/2012	RE-CONT INSPECTION	500 ABBOTT RD	TRIANGLE NORTH REALTY	FANNIE MAE	POWER CONNECTION	\$55	\$55
Electrical	07/25/2012	ELECTRICAL FINAL	1191 BOBBITT RD	OWNER AS CONTRACTOR	HARRIS, JACQUELINE E & ROBERT	POWER CONNECTION	\$0	\$0
Electrical	07/25/2012	ELECMIN	230 WATER FRONT DR	TRIANGLE EAST ELECTRICAL SRV	SHELLEY, RUBELLE H	REPLACE ELEC PANEL	\$55	\$200
Electrical	07/25/2012	ELECTRICAL FINAL	277 WALTER BOWEN RD	OWNER AS CONTRACTOR	WELDON, BARBARA	POWER CONNECTION	\$0	\$0
Electrical Permits Issued		45		Fees Total	\$2,160.00	Estimated Cost Total	\$141,107.00	

Mechanical	06/26/2012	MECHMIN	180 QUARRY LN	TONEY WILKERSON	WATKINS, EVELYN E	HEAT PUMP CHANGE OUT	\$55	\$3,500
Mechanical	06/28/2012	MECHMIN	227 BELLE ST WEST	CAROLINA COOLING & HEATING	MARKHAM, TONYA JOHNSON	REPLACE 2HVAC UNITS	\$110	\$8,735
Mechanical	07/02/2012	MECHMIN	269 GLASS HOUSE RD	CAROLINA COOLING & HEATING	CORP OF ENGINEERING PROPERTY	HVAC CHANGE OUT	\$110	\$6,500

Combo Permits Summary Report

Sorted by Source

Report for 06/26/2012 to 07/25/2012

Report Date 07/31/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Mechanical	07/06/2012	MECHMIN	1547 DABNEY DR	LARRY'S SERVICE COMPANY	FLOYD, T W	INSTALL AIR CONDITIO	\$55	\$4,860
Mechanical	07/09/2012	MECHMIN	450 BULLOCK LN	CASEY SERVICES HVAC, INC	TAYLOR, JOHN W	HVAC CHANGEOUT	\$110	\$7,000
Mechanical	07/10/2012	MECHMIN	1250 COBLE BLVD	LARRY'S SERVICE COMPANY	PIZZA INN	CHANGE OUT GAS PAK	\$220	\$5,825
Mechanical	07/11/2012	MECHMIN	946 ANDREWS AVE WEST - B	MIKE BRUMMITT HEATING&COOLING	CRAWFORD PROPERTIES	CHANGE OUT A/C UNIT	\$110	\$4,200
Mechanical	07/12/2012	MECHMIN	509 ADAMS ST	CAROLINA COOLING & HEATING	WILSON, RUTH H	HVAC CHANGE OUT	\$55	\$3,950
Mechanical	07/16/2012	MECHMIN	804 GARNETT ST SOUTH	CAROLINA COOLING & HEATING	WATKINS, MARY EDITH	HVACE CHANGE OUT	\$110	\$2,280
Mechanical	07/16/2012	MECHMIN	1170 LYNNBANK RD SOUTH	CAROLINA COOLING & HEATING	FAUCETTE, E NATHANIEL	HVAC CHANGE OUT	\$110	\$5,695
Mechanical	07/16/2012	MECHMIN	160 SHADOWBROOK DR	CAROLINA COOLING & HEATING	HARDESTY, MARIA R	HVAC CHANGE OUT	\$110	\$2,975
Mechanical	07/16/2012	MECHMIN	122 NC 39 LOOP RD	ALFORD MECHANICAL, INC	EAVES, LISA C & OTHERS	REPLACE DUCT WORK	\$55	\$3,000
Mechanical	07/17/2012	MECHMIN	269 GLASS HOUSE RD	CAROLINA COOLING & HEATING	CORP OF ENGINEERING PROPERTY	HVAC CHANGEOUT	\$-110	\$-6,500
Mechanical	07/18/2012	MECHMIN	410 BEECHWOOD TR	GUPTON SERVICES, INC	MCCASKILL, PATRICIA	CHANGE OUT 2 PUMPS	\$55	\$9,000
Mechanical	07/18/2012	MECHMIN	143 CEDARWOOD DR	MIKE BRUMMITT HEATING&COOLING	FRAZIER, HAROLD N, JR	HVAC CHANGE OUT	\$110	\$4,800
Mechanical	07/20/2012	MECHMIN	565 SATTERWHITE POINT RD	A R E MECHANICAL, LLC	SPAIN, BRADLEY W	MINI-SPLIT A/C	\$55	\$750
Mechanical	07/25/2012	MECHMIN	1200 PINE MEADOW TRL	KING'S MECHANICAL INC	BOYD, CHARLES H & MARY K	CONSTRUCT NEW GAR	\$165	\$1,000
Mechanical Permits Issued		17	Fees Total		\$1,485.00	Estimated Cost Total		\$67,570.00
Plumbing	07/09/2012	PLUBMIN	3191 SATTERWHITE POINT RD	OWNER AS CONTRACTOR	HODGE, PATRICIA W	ADD PLUMBING	\$55	\$500
Plumbing	07/16/2012	PLUBMIN	2396 GARNETT ST NORTH	DANNY BOWDEN'S PLUMBING	BRICK CAPITAL LAND CO	CONNECT PIPE	\$55	\$2,600
Plumbing	07/17/2012	PLUBMIN	2036 RALEIGH RD	JOHNSON PLUMBING	LIFELINE, INC. OFFICE	REPAIR DRAN	\$55	\$1,200
Plumbing	07/18/2012	PLUBMIN	992 VANCO MILL RD	DANNY BOWDEN'S PLUMBING	EAVES, CARLTON G & BETSY	WATER METER	\$55	\$200
Plumbing Permits Issued		4	Fees Total		\$220.00	Estimated Cost Total		\$4,500.00

Permits Issued	66	Fees Total	\$3,865.00	Estimated Cost Total	\$213,177.00
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Water Tap Report

Report for 06/26/2012 to 07/25/2012

Report Date 07/31/2012

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2012-0896	06/27/20	WATER TAP	0547 01003	5710 NC 39 HWY SOUTH	SATTERWHITE, MARY K	WET TAP	\$125
U2012-0898	06/27/20	WATER TAP	0547 02012	5395 NC 39 HWY SOUTH	GRISSOM, VIRGINIA F	WET TAP	\$125
U2012-0899	06/27/20	WATER TAP	0547 01012	5230 NC 39 HWY SOUTH	GRISSOM, T WAYNE & CLAUDIA	WET TAP	\$125
U2012-0900	06/27/20	WATER TAP	0525 04014	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	WET TAP	\$125
U2012-0901	06/27/20	WATER TAP	0525 04014	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	WET TAP	\$125
U2012-0902	06/27/20	WATER TAP	0525 04014	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	WET TAP	\$125
U2012-0903	06/27/20	WATER TAP	0525 04014	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	WET TAP	\$125
U2012-0904	06/27/20	WATER TAP	0525 04014	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	WET TAP	\$125
U2012-0905	06/27/20	WATER TAP	0525 04014	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	WET TAP	\$125
U2012-0906	06/27/20	WATER TAP	0525 04014	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	WET TAP	\$125
U2012-0907	06/27/20	WATER TAP	0525 04014	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	WET TAP	\$125
U2012-0910	06/27/20	WATER TAP	0547 01006	5597 NC 39 HWY SOUTH	JOHNSON, ADKIN HEIRS	WET TAP	\$125
U2012-0913	06/28/20	WATER TAP	0613 01002	0000 ALLISON COOPER RD	HAMRICK, ELEANOR	WET TAP	\$125
U2012-0914	06/28/20	WATER TAP	0525 02012	385 GREYSTONE RD	BROWN, HENRY & ULARENE	WET TAP	\$125
U2012-0952	07/10/20	WATER TAP	0525 02001	200 OLIVER DR NORTH	RICHTER, KARL D & JILL M	WET TAP	\$125
U2012-0953	07/10/20	WATER TAP	0525 02002	1103 WARRENTON RD	RICHTER, KARL D & JILL M	WET TAP	\$125
U2012-0954	07/10/20	WATER TAP	0525 02002	1103 WARRENTON RD	RICHTER, KARL D & JILL M	WET TAP	\$125
U2012-0955	07/10/20	WATER TAP	0525 04003	1252 WARRENTON RD	RIGHTER, JASON E.	WET TAP	\$125
U2012-0956	07/10/20	WATER TAP	0525 04003	1252 WARRENTON RD	RIGHTER, JASON E.	WET TAP	\$125
U2012-0969	07/11/20	WATER TAP	0539 01025	649 SOUTHERLAND MILL RD	GRIFFIN, GORDON L & DALE	WET TAP	\$125
U2012-0984	07/16/20	WATER TAP	0525A01023	1219 WARRENTON RD	ARTIAGA, THOMAS & LABRA,	WET TAP	\$125
U2012-0985	07/16/20	WATER TAP	0612 04004	1204 BROOKSTON RD	BALL, CAROLYN ELLINGTON	WET TAP	\$125
U2012-0999	07/17/20	WATER TAP	0352 01024	10015 NC 39 HWY NORTH	BLACKWELL, ALFREDA	WET TAP	\$125
U2012-1000	07/17/20	WATER TAP	0528 01027	1496 CAREY CHAPEL RD	SLAUGHTER, JANET STALLINGS	WET TAP	\$125
U2012-1009	07/18/20	WATER TAP	0528 01029	152 VINCENT HOYLE RD	STALLINGS, GEORGE WOODROW	WATER TAP	\$125

Water Tap Report

Report for 06/26/2012 to 07/25/2012

Report Date 07/31/2012

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2012-1010	07/18/20	WATER TAP	0528 01032	1578 CAREY CHAPEL RD	STALLINGS, RANDY D	WATER TAP	\$125
U2012-1016	07/19/20	WATER TAP	0525 04004	1156 WARRENTON RD	TAYLOR, ARCHIE, B, JR	WET TAP	\$125
U2012-1017	07/19/20	WATER TAP	0525 04004	1156 WARRENTON RD	TAYLOR, ARCHIE, JR	WET TAP	\$125
U2012-1024	07/19/20	WATER TAP	0527 03007	155 OLD WARRENTON RD	MOSS, DANNY WAYNE	WATER TAP	\$125
U2012-1028	07/20/20	WATER TAP	0613 03026	1411 ALLISON COOPER RD	PRESTIGIOUS HOUSING, INC.	WET TAP	\$125
U2012-1029	07/20/20	WATER TAP	0616 01011	3733 WARRENTON RD	EVANS, VERNICE	WATER TAP	\$125
U2012-1032	07/23/20	WATER TAP	0527 01010	498 OLD WARRENTON RD	IKNER, JIMMIE RAY & BETTY	WET TAP	\$125
U2012-1036	07/24/20	WATER TAP	0528 01019A	0000 STEWART FARM RD	CHAMPION, DANNY, CLAY & BILLY	DRY TAP	\$800
U2012-1037	07/24/20	WATER TAP	0528 01019A	0000 STEWART FARM RD	CHAMPION, DANNY, CLAY & BILLY	DRY TAP	\$800
U2012-1038	07/24/20	WATER TAP	0528 01019A	0000 STEWART FARM RD	CHAMPION, DANNY, CLAY & BILLY	DRY TAP	\$800
U2012-1040	07/24/20	WATER TAP	0539 01002	5210 VICKSBORO RD	CRABTREE, MELISSA	WATER TAP	\$125
U2012-1044	07/25/20	WATER TAP	0528 01094	404 VINCENT HOYLE RD	TCB PROPERTIES & RENTALS, INC	WATER TAP	\$125
U2012-1045	07/25/20	WATER TAP	0528 01081	423 VINCENT HOYLE RD	LUCAS, BARBARA ANN	WATER TAP	\$125
U2012-1052	07/25/20	WATER TAP	0525 02010	71 GREYSTONE RD	ROGERS, CHARLES P (JOYCE)	WATER TAP	\$125

Summary

Notifications Issued: 39

Water Tap Fees Total: \$6,900.00

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TIME PERIOD: 6/21/2012 09:00:00 Through 7/20/2012 23:59:59

TOTAL

6,165

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		299				299
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	5	5			
AMERICAN RED CROSS	Other Dispatch	1				1
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	40	40			
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	34	34			
CSX RAILROAD	Other Dispatch	1				1
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
EMBARQ	Other Dispatch	1				1
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	342		342		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	157		157		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,675		2,675		
HENDERSON STREET DEPT	City Dispatch	11		11		
HENDERSON WATER DEPARTMENT	City Dispatch	17		17		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	8			8	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	28			28	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	11			11	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	0			0	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1			1	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	62			62	
NORTH CAROLINA UNDERWATER RECOVERY	Other Dispatch	0			0	
NORTH CAROLINA WILDLIFE	State Dispatch	0			0	
PROGRESS ENERGY	Other Dispatch	22				22
PUBLIC SERVICE GAS	Other Dispatch	5				5
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	547	235	307		5
VANCE COUNTY ANIMAL CONTROL	County Dispatch	108	108			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	4	4			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	1	1			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	97	97			
VANCE COUNTY RESCUE SQUAD	County Dispatch	44	44			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,466	2,466			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	11	11			
TOTALS		7,090	3,137	3,509	110	334

Signature:

Prepared by: Carey D. Thompson

Signature:

Reviewed by Brian K. Short, Director

08/01/2012

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 06/21/2012

Jurisdiction: HEN-VAN

Last Date: 07/20/2012

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	299
2	AFTO	5
3	ARC	1
4	BVFD	40
5	CSX	1
6	CVFD	34
7	DOT	28
8	DSS	4
9	DVFD	14
10	EM	1
11	EMBQ	1
12	EMS	547
13	EVFD	14
14	FOR	11
15	GAS	5
16	HFD1	342
17	HFD2	157
18	HPD	2675
19	HVFD	20
20	KVFD	20
21	ME	1
22	PARK	8
23	PE	22
24	RIDG	1
25	SHP	62
26	STRE	11
27	TVFD	23
28	VCAC	108
29	VCFD	97
30	VCR	44
31	VCSO	2466
32	WATE	17
33	WVFD	11

***Total:* 6165**

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: 06/21/2012

Last Date: 07/20/2012

Complaint		Number
911HU	911 HANG UP CALL	101
ABAND	ABANDONED OR JUNKED CARS	2
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	22
ABNV	ABANDONED VEHICLE	2
ACC-PD	ACCIDENT PROPERTY DAMAGE	94
ACC-PI	ACCIDENT PERSONAL INJURY	34
ALARM	ALARM RESIDENCE OR BUSINESS	376
ALARMFALSE	ALARM FALSE	165
ALARMMED	ALARM MEDICAL	5
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	6
ANIMAL-EMD	ANIMAL BITE / ATTACK	3
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	96
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	16
ARRE	ARREST	1
ASAG	ASSIST OTHER AGENCY	21
ASMO	ASSIST MOTORIST	67
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT - IN PROGRESS	3
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	65
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	10
BE MV	BREAKING AND ENTERING TO A MOTOR VEHICLE	48
BON	BONDING	58
BONDSET	BOND SET	4
BREATH-EMD	BREATHING PROBLEMS	66
BURG-IP	BURGLARY/B&E IN PROGRESS	8
BURGLARY	BURGLARY	88
CAR	CARELESS AND RECKLESS DRIVER	70
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	9
CHASE	CHASE	3
CHESTPAI-EMD	CHEST PAIN	24
CHILD-ABU	CHILD ABUSE OR NEGLECT	1
CHIVEH	CHILD LOCKED IN VEHICLE	1
CIVDIS	CIVIL DISPUTE	109
COMTHR	COMMUNICATING THREATS	12
CONTROLBURN	CONTROLLED BURN	8
CONVULS-EMD	CONVULSIONS / SEIZURES	24
DIABETIC-EMD	DIABETIC PROBLEMS	24
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTROL	3
DISO	DISORDERLY PERSON	91
DOMEIP/W	DOMESTIC DISPUTE - IN PROGRESS	5
DOM-PROB	DOMESTIC PROBLEM	109
DRUGALC	DRUG OR ALCOHOL COMPLAINT	25
DRUNKDRIV	DRUNK DRIVER	8
DVO	DOMESTIC VIOLENCE ORDER	17
EMERG TRANS	EMERGENCY TRANSPORT	2
ESCO	ESCORT	188
EVICION	EVICION CARRIED OUT	29
FALLS-EMD	FALLS (SUBJECT FALLEN)	53
FIGHT	FIGHT	31
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	3
FIRE AL	FIRE ALARM	30
FIRE BRU	BRUSH/GRASS FIRE	21
FIRE ELEC	ELECTRICAL FIRE	14

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

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Job Cost
Violations	9	\$0	\$0
Complaints	9	\$0	\$0
Projects	1	\$0	\$0
Miscellaneous Fees	15	\$273	\$0
Planning Fees	5	\$440	\$0
Zoning Permits	34	\$1,475	\$0
Board of Adjustment	0	\$0	\$0
Mechanical	17	\$1,485	\$67,570
Electrical	45	\$2,160	\$141,107
Plumbing	4	\$220	\$4,500
** Building **	58	\$12,549	\$1,172,094
TOTAL ALL ACTIVITY	197	\$18,602	\$1,385,271

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	5	\$265
Multi-Family Dwellings	0	\$0
Residential Additions	11	\$660
Commercial	0	\$0
Sign	0	\$0
Cell Tower	2	\$150
Perk Test Authorizations	16	\$400
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	34	\$1,475

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	2	\$2,481	\$380,000
(MOD) Modular	1	\$943	\$139,900
(SWMH) Single Wide Mobile Home	3	\$575	\$52,500
(DWMH) Double Wide Mobile Home	1	\$310	\$49,999
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	18	\$2,660	\$155,155
Remodel	4	\$1,610	\$51,000
Shingles	10	\$650	\$35,810
(Demo) Demolition	3	\$165	\$355
Total Residential	42	\$9,394	\$864,719
Commercial Building Permits			
(CN) Commercial - New	0	\$0	\$0
(CA) Commercial - Addition	0	\$0	\$0
(CU) Commercial - Upfit	5	\$2,200	\$275,000
(OC) Occupancy Change	1	\$55	\$55
(FS) Fire/Safety	4	\$260	\$260
Total Commercial	10	\$2,515	\$275,315
Misc (Residential & Commercial)	6	\$640	\$32,060
TOTAL BUILDING PERMITS	58	\$12,549	\$1,172,094

Prepared by: David Robinson
7/30/2012

Approved by:
7/30/2012

[Signature]
[Signature]

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 06/26/2012 to 07/25/2012

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
07/18/2012	ZCELLTOWER	109 NORTH WIND LN	W H ENGLISH	RMV & RPL ANTENNA	75.00
07/23/2012	ZCELLTOWER	1554 HORSESHOE BEND	MMB CONSTRUCTION,	REMOVE/REPLACE EQUIP &	75.00
Total Permits 2					Fees Total \$ 150.00

06/27/2012	ZPERKTEST	NUTBUSH FARM RD	CYNTHIA D MOSS HOLT	PERK TEST 4 BRMS	25.00
07/02/2012	ZPERKTEST	SHEPARDS WAY LN	MARY S NAYLOR	PERK TEST 3BRMS	25.00
07/05/2012	ZPERKTEST	SHADY LN	JONES, JONATHAN &	PERK TEST 4 BRMS	25.00
07/11/2012	ZPERKTEST	235 SAMORA LN	JOHNSON, JASPER	PERK TEST 3 BRDM HOME	25.00
07/16/2012	ZPERKTEST	60 POOL ROCK SHORES	DAVID E. HOWELL	PERK TEST: 3 BDRMS	25.00
07/18/2012	ZPERKTEST	16 STONEWOOD LOOP LN	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	56 STONEWOOD LOOP LN	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	88 STONEWOOD LOOP LN	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	120 STONEWOOD LOOP	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	125 STONEWOOD LOOP	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	150 STONEWOOD LOOP	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	187 STONEWOOD LOOP	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	240 STONEWOOD LOOP	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	243 STONEWOOD LOOP	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/18/2012	ZPERKTEST	267 STONEWOOD LOOP	LAKE PENINSULA, LLC	PERK TEST 4 BRMS	25.00
07/19/2012	ZPERKTEST	DEEP WATER LN	ROBERT & BEVERLY	PERK TEST 4 BRMS	25.00
Total Permits 16					Fees Total \$ 400.00

07/05/2012	ZRESADDITION	3562 BOBBITT RD	STEVENS, MARK &	16 X 20 STORAGE BUILDING	60.00
07/10/2012	ZRESADDITION	430 BARKER RD	STONE, JR, JOEL DAVID,	12 X 28 STORAGE BUILDING	60.00
07/10/2012	ZRESADDITION	1056 EDWARDS RD	REBUILDING HOPE, INC.,	RESIDENTIAL RAMP	60.00
07/11/2012	ZRESADDITION	166 ROBINCREST RD	CLIFFORD, TODD S &	30 X 40 STORAGE/GARAGE	60.00
07/12/2012	ZRESADDITION	9534 HICKSBORO RD	VANN, AARON	24 X 36 STORAGE BUILDING	60.00
07/13/2012	ZRESADDITION	327 GREYSTONE RD	BUCHANAN, JEFFREY &	10 X 20 DECK ADDITION	60.00
07/16/2012	ZRESADDITION	311 LYNNBANK RD	VA CAROLINA	25 X 50 STORAGE BLDG WITH	60.00
07/17/2012	ZRESADDITION	413 WILL JEFFERSON RD	HENDERSON	16 X 23.5 ADDITION	60.00
07/17/2012	ZRESADDITION	272 RIDGE CIRCLE RD	EVANS, WILLIAM R	ADD 4' TO EXIST DECK & ADD	60.00
07/17/2012	ZRESADDITION	2300 LYNNBANK RD	SCOTT DICKERSON	ENCLOSE PORCH & ADD DECK	60.00
07/23/2012	ZRESADDITION	463 REGINA LN	REBUILDING HOPE, INC.,	RAMP; 4'X16'	60.00
Total Permits 11					Fees Total \$ 660.00

06/26/2012 ZSFR

84 CORNISH LN

CORNISH, CHARLES, JR

2012 14 X 62 SWMH 2 BRMS

60.00

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 06/26/2012 to 07/25/2012

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
06/29/2012	ZSFR	1686 ROCK MILL RD	NEWMAN, RUSSELL	2 STORY SFD, PORCH, GARAGE	60.00
07/18/2012	ZSFR	1150 COKESBURY RD	RICK EDWARDS	RECEIPT OF EXISTING SEPTIC	25.00
07/19/2012	ZSFR	82 VULCAN LN	OAKWOOD HOMES:	2012 28 X 72 DWMH 4 BRMS,	60.00
07/25/2012	ZSFR	2485 BOBBITT RD	D B WILLIAMS	1 STORY SFD, 3 BRMS,	60.00
Total Permits 5					Fees Total \$ 265.00

Total Permits 34 Fees Total \$ 1,475.00

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 06/26/2012 to 07/25/2012

Report Date 07/30/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	07/06/2012	241 VIRGINIA AVE	OWNER AS CONTRACTOR:	DOUGHTY, AARON W, SR & JOYCE	10 X 16 STORAGE BLDG	\$55.00	\$2,142.00
ADD	07/10/2012	1442 PEACE ST	WILLIAM D. OVERBY	KNIGHT, ZELLA SHEARIN	5X18 RAMP	\$55.00	\$300.00
ADD	07/02/2012	1669 PARKER LN	JAMES THOMPSON	BROOKS, DEBORAH & RUSSELL, ROB	STORAGE BUILDING	\$55.00	\$5,000.00
ADD	07/24/2012	2503 OXFORD RD	BRANDON GORDON	BOYD, CARY P	4X54 RAMP	\$55.00	\$2,800.00
ADD	07/19/2012	147 BULLOCK ST SOUTH	REBUILDING HOPE, INC.:	MC LAUGHLIN, AMY	4X12 RAMP	\$55.00	\$300.00
ADD	07/17/2012	2300 LYNNBANK RD NORTH	JEFFERY SCOTT DICKERSON	DICKERSON, TOMMY W & JUANITA	CLOSE IN PORCH/DECK	\$675.00	\$2,000.00
ADD	07/16/2012	311 LYNNBANK RD NORTH	VA CAROLINA BUILDINGS, INC	MILLER, ED & DIANE	25 X 50 STORAGE BLDG	\$165.00	\$28,578.00
ADD	07/10/2012	1056 EDWARDS RD	REBUILDING HOPE, INC.:	COGHILL, DONALD A & MARION	RESIDENTIAL RAMP	\$55.00	\$300.00
ADD	07/10/2012	119 WEST RIDGE DR	TJ CONSTRUCTION OF HNSN, LLC:	RUBLEIN, BETSY	18X20 SUNRRM/12X12	\$365.00	\$30,000.00
ADD	07/17/2012	413 WILL JEFFERSON RD	HENDERSON CONSTRUCTION CO:	HAWKINS, JOHUNTAS & ALFREDA	16 X 23.5 ADDITION	\$375.00	\$40,000.00
ADD	07/13/2012	327 GREYSTONE RD	JEFF BUCHANAN	BUCHANAN, JEFFREY & BRENDA H	10 X 20 DECK	\$55.00	\$1,000.00
ADD	07/25/2012	224 VAUGHAN RD	OWNER AS CONTRACTOR:	VAUGHAN, WILLIAM	6X8 DECK	\$55.00	\$200.00
ADD	07/11/2012	166 ROBINCREST RD	OWNER AS CONTRACTOR:	CLIFFORD, TODD S & KIMBERLY	30 X 40 DETACHED GAR	\$155.00	\$12,000.00
ADD	07/12/2012	9534 HICKSBORO RD	OWNER AS CONTRACTOR:	VANN, AARON MATTHEW	24 X 36 STORAGE BLDG	\$155.00	\$17,320.00
ADD	07/17/2012	272 RIDGE CIRCLE RD	TERRY & TERRY CONSTRUCTION:	EVANS, WILLIAM R	ADD 4' TO EXIST DECK	\$110.00	\$6,915.00
ADD	07/23/2012	463 REGINA LN	REBUILDING HOPE, INC.:	ROCKS AND PROPERTIES, LLC	4X16 RAMP	\$55.00	\$300.00
ADD	07/10/2012	430 BARKER RD	OWNER AS CONTRACTOR:	STONE, JR, JOEL DAVID,	12 X 28 STORAGE BLDG	\$110.00	\$4,000.00
ADD	07/05/2012	3562 BOBBITT RD	OWNER AS CONTRACTOR:	STEVENS, MARK & HEATHER	16 X 20 STORAGE BLDG	\$55.00	\$2,000.00
Permit Type Code: ADD					Estimated Cost Total: \$155,155.00		
Total Permits: 18					Fees Total: \$2,660.00		

CU	07/17/2012	1230 ANDREWS AVE EAST	ASHLAND CONSTRUCTION COMPANY:	SCHWARTZ PROPERTIES, INC.	PLAN REVIEW	\$100.00	\$0.00
CU	07/17/2012	1230 ANDREWS AVE EAST	ASHLAND CONSTRUCTION COMPANY:	SCHWARTZ PROPERTIES, INC.	SECURE CONTAINMENT	\$1,600.00	\$235,000.00
CU	07/10/2012	126 GARNETT ST SOUTH	REHAB BUILDERS, INC:	WEST END SENIOR SCHOOL LLC	REPAIR FLOOR TRUSSES	\$100.00	\$5,000.00
CU	06/27/2012	200 RIDGE RD	J L WILLIAMS CONSTRUCTION CO.:	MDJ PARTNERSHIP, LLC	REPAIR STAIR FRAME	\$100.00	\$10,000.00
CU	06/26/2012	610 CHESTNUT ST NORTH	OWNER AS CONTRACTOR:	DALTON, DALE	REMODEL	\$300.00	\$25,000.00
Permit Type Code: CU					Estimated Cost Total: \$275,000.00		
Total Permits: 5					Fees Total: \$2,200.00		
DEMO	07/19/2012	82 VULCAN LN	OWNER AS CONTRACTOR:	WILLIAMSON, WILLIE MRS, HEIRS	DEMO	\$55.00	\$55.00
DEMO	07/12/2012	921 GARNETT ST SOUTH	KEARNECO:	YOUNG, WESLEY W & ALICE W	DEMOLITION	\$55.00	\$300.00
DEMO	07/02/2012	1795 ROCK MILL RD	OWNER AS CONTRACTOR:	COGHILL, ANNIE M	DEMO BUILD	\$55.00	\$0.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 06/26/2012 to 07/25/2012

Report Date 07/30/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: DEMO							
Total Permits:3				Fees Total:\$165.00		Estimated Cost Total:\$355.00	
DWMH	07/19/2012	82 VULCAN LN	CAROLINA MOBILE CONTRACTORS:	WILLIAMSON, WILLIE MRS, HEIRS	2012 28 X 72 DWMH	\$310.00	\$49,999.00
Permit Type Code: DWMH							
Total Permits:1				Fees Total:\$310.00		Estimated Cost Total:\$49,999.00	
FS	07/05/2012	124 SPRING VALLEY RD	RAYENNA WIMBUSH	W & W PROPERTIES & RENTALS LLC	FIRE/SAFETY DAYCARE	\$95.00	\$95.00
FS	07/24/2012	2025 GARNETT ST NORTH	CHOSEN GENERATION CHURCH OF GOD	M & G PROPERTIES INC	ANNUAL F/S	\$55.00	\$55.00
FS	07/12/2012	109 DABNEY DR	NEXSEN PRUIET,LLC	HENDERSON PARTNERS LLC (7055)	F/S ALE CHECK	\$55.00	\$55.00
FS	06/26/2012	987 BECKFORD DR SOUTH	OWNER AS CONTRACTOR:	HENDERSON INVESTORS, LLC	F/S ALE CHECK	\$55.00	\$55.00
Permit Type Code: FS							
Total Permits:4				Fees Total:\$260.00		Estimated Cost Total:\$260.00	
MISC	07/02/2012	1300 PINKSTON ST NORTH	OWNER AS CONTRACTOR:	BURTON, LINDA H	RE-INSPECTION FEE 2	\$110.00	\$110.00
MISC	07/25/2012	VICKSBORO RD	A & D ENVIRONMENTAL SERVICES,:	FAULKNER, WILLIAM G, HEIRS	2 UNDER GRD TANK RMV	\$220.00	\$24,200.00
MISC	07/03/2012	208 TWELVE OAKS LN	OWNER AS CONTRACTOR:	ESTRADA, ABRAHAM	RENEWAL FEE	\$55.00	\$55.00
MISC	07/11/2012	534 SHEPARDS WAY LN	AHNER SECURITY, INC:	WEST CARE	INSTALL FIRE ALARM	\$100.00	\$3,820.00
MISC	07/11/2012	532 SHEPARDS WAY LN	AHNER SECURITY, INC:	WEST CARE	INSTALL FIRE ALARM	\$100.00	\$3,820.00
MISC	06/27/2012	545 BILL BRAGG MORTON RD	OWNER AS CONTRACTOR:	GENTRY, JAMES (FATEENA) L MRS	CHG OF ELECT CONT	\$55.00	\$55.00
Permit Type Code: MISC							
Total Permits:6				Fees Total:\$640.00		Estimated Cost Total:\$32,060.00	
MOD	07/06/2012	3045 KELLY RD	C & K HOMES, INC.	GREEN, STEVEN III	2006 1 STORY MODULAR	\$943.00	\$139,900.00
Permit Type Code: MOD							
Total Permits:1				Fees Total:\$943.00		Estimated Cost Total:\$139,900.00	
OC	07/23/2012	946 ANDREWS AVE WEST - C	INSURANCE PARTNERS OF NC, INC	CRAWFORD PROPERTIES	OCCUPANCY CHANGE	\$55.00	\$55.00
Permit Type Code: OC							
Total Permits:1				Fees Total:\$55.00		Estimated Cost Total:\$55.00	
REMODEL	07/02/2012	46 GHOLSON PL	W W PROPERTIES & RENTALS, LLC:	W W PROPERTIES	REMODEL HOME	\$705.00	\$11,000.00
REMODEL	07/02/2012	949 MEADOW LN	TARHEEL WOODCRAFTERS:	WHITE, GREGORY & ANN MARIE	CONVERT CLOSET TO	\$275.00	\$5,000.00

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 06/26/2012 to 07/25/2012

Report Date 07/30/2012

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
REMODEL	07/18/2012	72 HILLSIDE WAY	JAMES L. THOMPSON	CATES, DAPHNE J	REMODEL	\$310.00	\$25,000.00
REMODEL	07/06/2012	3191 SATTERWHITE POINT	TARHEEL WOODCRAFTERS:	HODGE, PATRICIA W	REPLACE ROOF 24 X 22	\$320.00	\$10,000.00
Permit Type Code: REMODEL Total Permits:4 Fees Total:\$1,610.00 Estimated Cost Total:\$51,000.00							
SFR	07/25/2012	2485 BOBBITT RD	D B WILLIAMS CONSTRUCTION CO:	LOVINGS, KRISTIE SWONKE	3 BEDROOM SFD	\$953.00	\$180,000.00
SFR	06/29/2012	1686 ROCK MILL RD	OWNER AS CONTRACTOR:	NEWMAN, RUSSELL WAYNE & SHELI	2 STORY SFD	\$1,528.00	\$200,000.00
Permit Type Code: SFR Total Permits:2 Fees Total:\$2,481.00 Estimated Cost Total:\$380,000.00							
SHINGLES	06/26/2012	632 PARHAM RD	J C CARRILLO ROOFING CO:	HARTON, JOSEPH C JR& CAROLYN	REPLACE SHINGLES	\$65.00	\$5,110.00
SHINGLES	07/09/2012	66 PINE VIEW RD	HARRIS ROOFING:	SIDWELL, KEITH	REPLACE SHINGLES	\$65.00	\$6,000.00
SHINGLES	07/10/2012	1691 RUIN CREEK RD	REBUILDING HOPE, INC.:	SEAMAN, CHARLES A & BRENDA	REPLACE SHINGLES	\$0.00	\$1,500.00
SHINGLES	07/13/2012	306 CHAVASSE AVE	OWNER AS CONTRACTOR:	COSTILLO, PEDRO MARTINEZ	REMOVE AND REPLACE	\$65.00	\$2,000.00
SHINGLES	06/28/2012	1023 MAPLE ST	IDELFPNSO SALES LINARE	PEARCE, SALBERT ALTON	REPLACE SHINGLES	\$130.00	\$800.00
SHINGLES	06/26/2012	1265 DAVID AVE	HARRIS ROOFING:	MOTTO, VINCENT F & PAMELA	REPLACE 27 SQS	\$65.00	\$4,000.00
SHINGLES	07/16/2012	206 BICKETT ST	HARRIS ROOFING:	HANFORD, ROBERT A, JR	REPLACE SHINGLES	\$65.00	\$3,800.00
SHINGLES	07/16/2012	129 LAKEVIEW DR	GUPTON SERVICES, INC:	LONG, VERONICA HALL	RE-ROOF HOME/GARAG	\$65.00	\$7,300.00
SHINGLES	06/29/2012	721 EATON ST	OWNER AS CONTRACTOR:	CHAMPION, JANET	REPLACE SHINGLES	\$65.00	\$2,000.00
SHINGLES	07/13/2012	1852 NC 39 HWY SOUTH - A	J C CARRILLO ROOFING CO:	JOHNSON, MARY WATKINS	REMOVE SHINGLES	\$65.00	\$3,300.00
Permit Type Code: SHINGLES Total Permits:10 Fees Total:\$650.00 Estimated Cost Total:\$35,810.00							
SWMH	07/06/2012	1261 AMERICAL RD	B & R MOBILE HOME SET-UP, INC.:	KNOLL TERRANCE PARTNERSHIP	1999 14 X 80 SWMH	\$210.00	\$12,000.00
SWMH	07/10/2012	273 LINCOLN AVE	B & R MOBILE HOME SET-UP, INC.:	JMBTF, LLC	1996 14 X70	\$155.00	\$500.00
SWMH	06/26/2012	84 CORNISH LN	CAROLINA MOBILE CONTRACTORS:	CORNISH, CHARLES, JR	2012 14 X 62 SWMH	\$210.00	\$40,000.00
Permit Type Code: SWMH Total Permits:3 Fees Total:\$575.00 Estimated Cost Total:\$52,500.00							

Total Permits Issued: 58

Total Fees Paid:\$12,549.00

Total Estimated Cost\$1,172,094

Combo Permits Summary Report

Sorted by Source

Report for 06/26/2012 to 07/25/2012

Report Date 07/31/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	06/26/2012	ELECMIN	435 ANDREWS AVE EAST	MASON HEATING COOLING & ELEC;	AHMED ALASHMILI	MOVING SERVICE	\$55	\$5,000
Electrical	06/26/2012	RE-CONT INSPECTION	8725 HICKSBORO RD	DELLA M. LATTA	JAMES, ANTHONY G	POWER CONNECTION	\$55	\$55
Electrical	06/26/2012	ELECTRICAL FINAL	900 BECKFORD DR SOUTH - B	OWNER AS CONTRACTOR	CITY OF HENDERSON OPERATIONS	911 COMM CENTER	\$0	\$0
Electrical	06/26/2012	ELECTRICAL FINAL	500 JULIA ST	OWNER AS CONTRACTOR	LEE, JOANN TYSON	POWER CONNECTION	\$0	\$0
Electrical	06/27/2012	RE-CONT INSPECTION	70 SULTONS LN SOUTH	OWNER AS CONTRACTOR	REEVES, TAMMY	POWER CONNECTION	\$55	\$55
Electrical	06/28/2012	RE-CONT INSPECTION	77 DAISY LN	OWNER AS CONTRACTOR	PROFFITT, MARY ELIZABETH	POWER CONNECTION	\$55	\$55
Electrical	06/28/2012	ELECMIN	302 COOPER DR NORTH	T. R. CARTER ELECTRIC;	LIBBY HENDERSON ENTERPRISE	CONNECT SIGN	\$55	\$250
Electrical	07/02/2012	RE-CONT INSPECTION	224 VIRGINIA AVE	OWNER AS CONTRACTOR	FAULKNER, LEE A & SUSAN	POWER CONNECTION	\$55	\$55
Electrical	07/02/2012	ELECMIN	1210 HARGROVE ST	ACS ELECTRIC, INC;	FRIGOLETTI, PAUL J & CRYSTAL	REPAIRE SERVICE	\$55	\$200
Electrical	07/02/2012	ELECMIN	815 MONTGOMERY ST EAST	WILLIE HARGROVE ELECTRIC;	OWENS, SHIRLEY F & SHARON K	CHANGE METER BASE	\$55	\$600
Electrical	07/03/2012	ELECMIN	426 ALEXANDER AVE STE C	BREEDLOVE ELECTRIC, INC;	FIVE STAR PROPERTIES & RENTALS	INSTALL 40AMP SERVIC	\$55	\$1,250
Electrical	07/06/2012	ELECTRICAL FINAL	927 BANE AVE	OWNER AS CONTRACTOR	W W PROPERTIES & RENTALS, LLC	POWER CONNECTION	\$0	\$0
Electrical	07/06/2012	ELECMIN	1520 DABNEY DR STE H	W H ENGLISH ELECTRICAL CONTRACTORS,	ROSEMYR	REPLACE EXIST ANTENA	\$100	\$22,600
Electrical	07/09/2012	ELECMIN	20 PINE VIEW RD	OWNER AS CONTRACTOR	KEETON, DONALD G & PHYLLIS	ADD ELECTRICAL	\$55	\$500
Electrical	07/10/2012	ELECMIN	257 COUNTRY ACRES RD	RICK EDWARDS ELECTRIC;	SMITH, GEORGE N & MARIE	REPLACE SERVICE	\$55	\$1,000
Electrical	07/10/2012	ELECMIN	99 DALTON LN	TIM BRIDGES ELECTRIC;	ROBERTSON, JACQUELINE	ELECTRIC TO WELL	\$55	\$55
Electrical	07/10/2012	ELECMIN	1547 DABNEY DR	JPS, INC;	FLOYD, T W	WIRE AIR CONDITION	\$55	\$300
Electrical	07/11/2012	RE-CONT INSPECTION	1111 DABNEY DR	GARY MURRAY ELECTRIC;	STEVENSON, BRIAN & PREWER, C	POWER CONNECTION	\$55	\$55
Electrical	07/11/2012	RE-CONT INSPECTION	1110 WILSON ST	OWNER AS CONTRACTOR	JOHNSON, JAMES, III & MELICHA	POWER CONNECTION	\$55	\$55
Electrical	07/11/2012	RE-CONT INSPECTION	1270 WALTERS ST	OWNER AS CONTRACTOR	HARTLAND LAND COMPANY	POWER CONNECTION	\$55	\$55
Electrical	07/11/2012	ELECTRICAL FINAL	1731 DABNEY DR	OWNER AS CONTRACTOR	SAND SPRINGS, LLC/LANGFAN CO	POWER CONNECTION	\$0	\$0
Electrical	07/12/2012	ELECMIN	760 BODDIE ST	TONEY WILKERSON;	MOSS, GWENDOLYN	UPGRADE PANEL	\$55	\$700
Electrical	07/13/2012	ELECTRICAL FINAL	274 CHAUCER WAY SOUTH	OWNER AS CONTRACTOR	FOSTER, JOHN M & BARBARA T	POWER CONNECTION	\$0	\$0
Electrical	07/17/2012	ELECMIN	2684 RALEIGH RD	MICA ELECTRIC;	DUFFY, ATHENA T & GOULD, EVAN	REPLACE METER FACE	\$55	\$900
Electrical	07/17/2012	ELECMIN	247 MONTGOMERY ST EAST	JPS, INC;	MOSLEY, KENNETH VANN & KELLY	INTSALL WIRE MOLD	\$110	\$300

Combo Permits Summary Report

Sorted by Source

Report for 06/26/2012 to 07/25/2012					Report Date 07/31/2012			
Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	07/17/2012	RE-CONT INSPECTION	121 CHAVIS LN	BARRY JONES	JONES, JAMES N. JR & VALLIE	RECONNECT POWER	\$55	\$55
Electrical	07/17/2012	ELECTRICAL FINAL	1601 OLD WATKINS RD	OWNER AS CONTRACTOR	STRICKLAND, CONLY L & VIOLET	POWER CONNECTION	\$0	\$0
Electrical	07/18/2012	RE-CONT INSPECTION	239 WILBUR ST	OWNER AS CONTRACTOR	HIGHTS WAREHOUSE,INC	POWER CONNECTION	\$55	\$55
Electrical	07/18/2012	ELECMIN	490 PARROTT RD	ADVANCED LIGHTING TECHNOLOGIES	NUTT, JAMES N & KATHRYN	SOLAR PHOTOVOLTAIC	\$55	\$39,802
Electrical	07/18/2012	ELECMIN	109 NORTH WIND LN	W H ENGLISH ELECTRICAL CONTRACTOR	MITCHELL, CHARLES	RMV & RPL ANTENNAS	\$100	\$22,600
Electrical	07/18/2012	ELECMIN	280 BECKFORD DR SOUTH	T L WORLEY ELEC SERVICE	VENTAS REALTY LTD	INSTALL CIRCUIT A/C	\$55	\$980
Electrical	07/18/2012	TMPBOARD	1686 ROCK MILL RD	OWNER AS CONTRACTOR	NEWMAN, RUSSELL WAYNE & SHELL	POWER CONNECTION	\$0	\$0
Electrical	07/19/2012	RE-CONT INSPECTION	819 ORANGE ST	VILLAGE SQUARE RENTALS	BUTLER, HARRIETTE H	POWER CONNECTION	\$55	\$55
Electrical	07/19/2012	ELECMIN	65 CHEATHAM LN	TONEY WILKERSON	BENNETT, SADIE M & CLARENCE	CHANGE OUT SERVICE	\$55	\$500
Electrical	07/19/2012	ELECMIN	74 DEER TRACK LN	ROGER DUNCAN BARBOUR	BARBOUR, ROGER D & PEGGIE	RELOCATE METER	\$55	\$400
Electrical	07/20/2012	RE-CONT INSPECTION	403 ROCKSPRING ST	OWNER AS CONTRACTOR	BROWN, VERNON L	POWER CONNECTION	\$55	\$55
Electrical	07/20/2012	ELECMIN	1215 ROSS MILL RD	G L DILLARD ELECTRIC	FOSTER, JOHN M & BARBARA T	ANTENNA REPLACEMENT	\$100	\$22,600
Electrical	07/23/2012	RE-CONT INSPECTION	165 LYNN HAVEN AVE	OWNER AS CONTRACTOR	SNODDY, RICHARD	POWER CONNECTION	\$55	\$55
Electrical	07/23/2012	ELECMIN	1554 HORSESHOE BEND RD	DIAMOND ACRES	OVERTON, ANN B	REPLACE ANTENNAS	\$100	\$19,600
Electrical	07/24/2012	RE-CONT INSPECTION	515 ARCH ST	VILLAGE SQUARE RENTALS	BUTLER, HARRIETTE H	POWER CONNECTION	\$55	\$55
Electrical	07/24/2012	ELECTRICAL FINAL	84 CORNISH LN	OWNER AS CONTRACTOR	CORNISH, CHARLES, JR	POWER CONNECTION	\$0	\$0
Electrical	07/25/2012	RE-CONT INSPECTION	500 ABBOTT RD	TRIANGLE NORTH REALTY	FANNIE MAE	POWER CONNECTION	\$55	\$55
Electrical	07/25/2012	ELECTRICAL FINAL	1191 BOBBITT RD	OWNER AS CONTRACTOR	HARRIS, JACQUELINE E & ROBERT	POWER CONNECTION	\$0	\$0
Electrical	07/25/2012	ELECMIN	230 WATER FRONT DR	TRIANGLE EAST ELECTRICAL SRV	SHELLEY, RUBELLE H	REPLACE ELEC PANEL	\$55	\$200
Electrical	07/25/2012	ELECTRICAL FINAL	277 WALTER BOWEN RD	OWNER AS CONTRACTOR	WELDON, BARBARA	POWER CONNECTION	\$0	\$0
Electrical Permits Issued 45				Fees Total \$2,160.00	Estimated Cost Total \$141,107.00			
Mechanical	06/26/2012	MECHMIN	180 QUARRY LN	TONEY WILKERSON	WATKINS, EVELYN E	HEAT PUMP CHANGE OUT	\$55	\$3,500
Mechanical	06/28/2012	MECHMIN	227 BELLE ST WEST	CAROLINA COOLING & HEATING	MARKHAM, TONYA JOHNSON	REPLACE 2HVAC UNITS	\$110	\$8,735
Mechanical	07/02/2012	MECHMIN	269 GLASS HOUSE RD	CAROLINA COOLING & HEATING	CORP OF ENGINEERING PROPERTY	HVAC CHANGE OUT	\$110	\$6,500
ZonePro				Page 2				

Combo Permits Summary Report

Sorted by Source

Report for 06/26/2012 to 07/25/2012

Report Date 07/31/2012

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Mechanical	07/06/2012	MECHMIN	1547 DABNEY DR	LARRY'S SERVICE COMPANY;	FLOYD, T W	INSTALL AIR CONDITIO	\$55	\$4,860
Mechanical	07/09/2012	MECHMIN	450 BULLOCK LN	CASEY SERVICES HVAC, INC;	TAYLOR, JOHN W	HVAC CHANGEOUT	\$110	\$7,000
Mechanical	07/10/2012	MECHMIN	1250 COBLE BLVD	LARRY'S SERVICE COMPANY;	PIZZA INN	CHANGE OUT GAS PAK	\$220	\$5,825
Mechanical	07/11/2012	MECHMIN	946 ANDREWS AVE WEST - B	MIKE BRUMMITT HEATING&COOLING;	CRAWFORD PROPERTIES	CHANGE OUT A/C UNIT	\$110	\$4,200
Mechanical	07/12/2012	MECHMIN	509 ADAMS ST	CAROLINA COOLING & HEATING;	WILSON, RUTH H	HVAC CHANGE OUT	\$55	\$3,950
Mechanical	07/16/2012	MECHMIN	804 GARNETT ST SOUTH	CAROLINA COOLING & HEATING;	WATKINS, MARY EDITH	HVACE CHANGE OUT	\$110	\$2,280
Mechanical	07/16/2012	MECHMIN	1170 LYNNBANK RD SOUTH	CAROLINA COOLING & HEATING;	FAUCETTE, E NATHANIEL	HVAC CHANGE OUT	\$110	\$5,695
Mechanical	07/16/2012	MECHMIN	160 SHADOWBROOK DR	CAROLINA COOLING & HEATING;	HARDESTY, MARIA R	HVAC CHANGE OUT	\$110	\$2,975
Mechanical	07/16/2012	MECHMIN	122 NC 39 LOOP RD	ALFORD MECHANICAL, INC.;	EAVES, LISA C & OTHERS	REPLACE DUCT WORK	\$55	\$3,000
Mechanical	07/17/2012	MECHMIN	269 GLASS HOUSE RD	CAROLINA COOLING & HEATING;	CORP OF ENGINEERING PROPERTY	HVAC CHANGEOUT	\$-110	\$-6,500
Mechanical	07/18/2012	MECHMIN	410 BEECHWOOD TR	GUPTON SERVICES, INC;	MCCASKILL, PATRICIA	CHANGE OUT 2 PUMPS	\$55	\$9,000
Mechanical	07/18/2012	MECHMIN	143 CEDARWOOD DR	MIKE BRUMMITT HEATING&COOLING;	FRAZIER, HAROLD N, JR	HVAC CHANGE OUT	\$110	\$4,800
Mechanical	07/20/2012	MECHMIN	565 SATTERWHITE POINT RD	A R E MECHANICAL, LLC;	SPAIN, BRADLEY W	MINI-SPLIT A/C	\$55	\$750
Mechanical	07/25/2012	MECHMIN	1200 PINE MEADOW TRL	KING'S MECHANICAL INC;	BOYD, CHARLES H & MARY K	CONSTRUCT NEW GAR	\$165	\$1,000
Mechanical Permits Issued		17	Fees Total	\$1,485.00	Estimated Cost Total	\$67,570.00		
Plumbing	07/09/2012	PLUBMIN	3191 SATTERWHITE POINT RD	OWNER AS CONTRACTOR;	HODGE, PATRICIA W	ADD PLUMBING	\$55	\$500
Plumbing	07/16/2012	PLUBMIN	2396 GARNETT ST NORTH	DANNY BOWDEN'S PLUMBING;	BRICK CAPITAL LAND CO	CONNECT PIPE	\$55	\$2,600
Plumbing	07/17/2012	PLUBMIN	2036 RALEIGH RD	JOHNSON PLUMBING;	LIFELINE, INC. OFFICE	REPAIR DRAN	\$55	\$1,200
Plumbing	07/18/2012	PLUBMIN	992 VANCO MILL RD	DANNY BOWDEN'S PLUMBING;	EAVES, CARLTON G & BETSY	WATER METER	\$55	\$200
Plumbing Permits Issued		4	Fees Total	\$220.00	Estimated Cost Total	\$4,500.00		

Permits Issued 66 **Fees Total** \$3,865.00 **Estimated Cost Total** \$213,177.00

Water Tap Report

Report for 06/26/2012 to 07/25/2012					Report Date 07/31/2012		
Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2012-0896	06/27/20	WATER TAP	0547 01003	5710 NC 39 HWY SOUTH	SATTERWHITE, MARY K	WET TAP	\$125
U2012-0898	06/27/20	WATER TAP	0547 02012	5395 NC 39 HWY SOUTH	GRISSOM, VIRGINIA F	WET TAP	\$125
U2012-0899	06/27/20	WATER TAP	0547 01012	5230 NC 39 HWY SOUTH	GRISSOM, T WAYNE & CLAUDIA	WET TAP	\$125
U2012-0900	06/27/20	WATER TAP	0525 04014	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	WET TAP	\$125
U2012-0901	06/27/20	WATER TAP	0525 04014	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	WET TAP	\$125
U2012-0902	06/27/20	WATER TAP	0525 04014	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	WET TAP	\$125
U2012-0903	06/27/20	WATER TAP	0525 04014	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	WET TAP	\$125
U2012-0904	06/27/20	WATER TAP	0525 04014	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	WET TAP	\$125
U2012-0905	06/27/20	WATER TAP	0525 04014	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	WET TAP	\$125
U2012-0906	06/27/20	WATER TAP	0525 04014	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	WET TAP	\$125
U2012-0907	06/27/20	WATER TAP	0525 04014	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	WET TAP	\$125
U2012-0910	06/27/20	WATER TAP	0547 01006	5597 NC 39 HWY SOUTH	JOHNSON, ADKIN HEIRS	WET TAP	\$125
U2012-0913	06/28/20	WATER TAP	0613 01002	0000 ALLISON COOPER RD	HAMRICK, ELEANOR	WET TAP	\$125
U2012-0914	06/28/20	WATER TAP	0525 02012	385 GREYSTONE RD	BROWN, HENRY & ULARENE	WET TAP	\$125
U2012-0952	07/10/20	WATER TAP	0525 02001	200 OLIVER DR NORTH	RICHTER, KARL D & JILL M	WET TAP	\$125
U2012-0953	07/10/20	WATER TAP	0525 02002	1103 WARRENTON RD	RIGHTER, KARL D & JILL M	WET TAP	\$125
U2012-0954	07/10/20	WATER TAP	0525 02002	1103 WARRENTON RD	RIGHTER, KARL D & JILL M	WET TAP	\$125
U2012-0955	07/10/20	WATER TAP	0525 04003	1252 WARRENTON RD	RIGHTER, JASON E.	WET TAP	\$125
U2012-0956	07/10/20	WATER TAP	0525 04003	1252 WARRENTON RD	RIGHTER, JASON E.	WET TAP	\$125
U2012-0969	07/11/20	WATER TAP	0539 01025	649 SOUTHERLAND MILL RD	GRIFFIN, GORDON L & DALE	WET TAP	\$125
U2012-0984	07/16/20	WATER TAP	0525A01023	1219 WARRENTON RD	ARTIAGA, THOMAS & LABRA,	WET TAP	\$125
U2012-0985	07/16/20	WATER TAP	0612 04004	1204 BROOKSTON RD	BALL, CAROLYN ELLINGTON	WET TAP	\$125
U2012-0999	07/17/20	WATER TAP	0352 01024	10015 NC 39 HWY NORTH	BLACKWELL, ALFREDA	WET TAP	\$125
U2012-1000	07/17/20	WATER TAP	0528 01027	1496 CAREY CHAPEL RD	SLAUGHTER, JANET STALLINGS	WET TAP	\$125
U2012-1009	07/18/20	WATER TAP	0528 01029	152 VINCENT HOYLE RD	STALLINGS, GEORGE WOODROW	WATER TAP	\$125
ZonePro					Page 1		

Water Tap Report

Report for 06/26/2012 to 07/25/2012

Report Date 07/31/2012

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2012-1010	07/18/20	WATER TAP	0528 01032	1578 CAREY CHAPEL RD	STALLINGS, RANDY D	WATER TAP	\$125
U2012-1016	07/19/20	WATER TAP	0525 04004	1156 WARRENTON RD	TAYLOR, ARCHIE, B, JR	WET TAP	\$125
U2012-1017	07/19/20	WATER TAP	0525 04004	1156 WARRENTON RD	TAYLOR, ARCHIE, JR	WET TAP	\$125
U2012-1024	07/19/20	WATER TAP	0527 03007	155 OLD WARRENTON RD	MOSS, DANNY WAYNE	WATER TAP	\$125
U2012-1028	07/20/20	WATER TAP	0613 03026	1411 ALLISON COOPER RD	PRESTIGIOUS HOUSING, INC.	WET TAP	\$125
U2012-1029	07/20/20	WATER TAP	0616 01011	3733 WARRENTON RD	EVANS, VERNICE	WATER TAP	\$125
U2012-1032	07/23/20	WATER TAP	0527 01010	498 OLD WARRENTON RD	IKNER, JIMMIE RAY & BETTY	WET TAP	\$125
U2012-1036	07/24/20	WATER TAP	0528 01019A	0000 STEWART FARM RD	CHAMPION, DANNY, CLAY & BILLY	DRY TAP	\$800
U2012-1037	07/24/20	WATER TAP	0528 01019A	0000 STEWART FARM RD	CHAMPION, DANNY, CLAY & BILLY	DRY TAP	\$800
U2012-1038	07/24/20	WATER TAP	0528 01019A	0000 STEWART FARM RD	CHAMPION, DANNY, CLAY & BILLY	DRY TAP	\$800
U2012-1040	07/24/20	WATER TAP	0539 01002	5210 VICKSBORO RD	CRABTREE, MELISSA	WATER TAP	\$125
U2012-1044	07/25/20	WATER TAP	0528 01094	404 VINCENT HOYLE RD	TCB PROPERTIES & RENTALS, INC	WATER TAP	\$125
U2012-1045	07/25/20	WATER TAP	0528 01081	423 VINCENT HOYLE RD	LUCAS, BARBARA ANN	WATER TAP	\$125
U2012-1052	07/25/20	WATER TAP	0525 02010	71 GREYSTONE RD	ROGERS, CHARLES P (JOYCE)	WATER TAP	\$125

Summary

Notifications Issued: 39

Water Tap Fees Total: \$6,900.00

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TIME PERIOD: 6/21/2012 09:00:00 Through 7/20/2012 23:59:59

TOTAL

6,165

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		299				299
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	5	5			
AMERICAN RED CROSS	Other Dispatch	1				1
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	40	40			
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	34	34			
CSX RAILROAD	Other Dispatch	1				1
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
EMBARQ	Other Dispatch	1				1
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	342		342		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	157		157		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,675		2,675		
HENDERSON STREET DEPT	City Dispatch	11		11		
HENDERSON WATER DEPARTMENT	City Dispatch	17		17		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	8			8	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	28			28	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	11			11	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	0			0	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1			1	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	62			62	
NORTH CAROLINA UNDERWATER RECOVERY	Other Dispatch	0			0	
NORTH CAROLINA WILDLIFE	State Dispatch	0			0	
PROGRESS ENERGY	Other Dispatch	22				22
PUBLIC SERVICE GAS	Other Dispatch	5				5
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	547	235	307		5
VANCE COUNTY ANIMAL CONTROL	County Dispatch	108	108			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	4	4			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	1	1			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	97	97			
VANCE COUNTY RESCUE SQUAD	County Dispatch	44	44			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,466	2,466			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	11	11			
TOTALS		7,090	3,137	3,509	110	334

Signature:

Prepared by: Carey D. Thompson

Signature:

Reviewed by Brian K. Short, Director

08/01/2012

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 06/21/2012

Jurisdiction: HEN-VAN

Last Date: 07/20/2012

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	299
2	AFTO	5
3	ARC	1
4	BVFD	40
5	CSX	1
6	CVFD	34
7	DOT	28
8	DSS	4
9	DVFD	14
10	EM	1
11	EMBQ	1
12	EMS	547
13	EVFD	14
14	FOR	11
15	GAS	5
16	HFD1	342
17	HFD2	157
18	HPD	2675
19	HVFD	20
20	KVFD	20
21	ME	1
22	PARK	8
23	PE	22
24	RIDG	1
25	SHP	62
26	STRE	11
27	TVFD	23
28	VCAC	108
29	VCFD	97
30	VCR	44
31	VCSO	2466
32	WATE	17
33	WVFD	11

Total: 6165

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: 06/21/2012

Last Date: 07/20/2012

Complaint		Number
911HU	911 HANG UP CALL	101
ABAND	ABANDONED OR JUNKED CARS	2
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	22
ABNV	ABANDONED VEHICLE	2
ACC-PD	ACCIDENT PROPERTY DAMAGE	94
ACC-PI	ACCIDENT PERSONAL INJURY	34
ALARM	ALARM RESIDENCE OR BUSINESS	376
ALARMFALSE	ALARM FALSE	165
ALARMMED	ALARM MEDICAL	5
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	6
ANIMAL-EMD	ANIMAL BITE / ATTACK	3
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	96
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	16
ARRE	ARREST	1
ASAG	ASSIST OTHER AGENCY	21
ASMO	ASSIST MOTORIST	67
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT - IN PROGRESS	3
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	65
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	10
BE MV	BREAKING AND ENTERING TO A MOTOR VEHICLE	48
BON	BONDING	58
BONDSET	BOND SET	4
BREATH-EMD	BREATHING PROBLEMS	66
BURG-IP	BURGLARY/B&E IN PROGRESS	8
BURGLARY	BURGLARY	88
CAR	CARELESS AND RECKLESS DRIVER	70
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	9
CHASE	CHASE	3
CHESTPAI-EMD	CHEST PAIN	24
CHILD-ABU	CHILD ABUSE OR NEGLECT	1
CHIVEH	CHILD LOCKED IN VEHICLE	1
CIVDIS	CIVIL DISPUTE	109
COMTHR	COMMUNICATING THREATS	12
CONTROLBURN	CONTROLLED BURN	8
CONVULS-EMD	CONVULSIONS / SEIZURES	24
DIABETIC-EMD	DIABETIC PROBLEMS	24
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTROL	3
DISO	DISORDERLY PERSON	91
DOMESTIC-IP/W	DOMESTIC DISPUTE - IN PROGRESS	5
DOM-PROB	DOMESTIC PROBLEM	109
DRUGALC	DRUG OR ALCOHOL COMPLAINT	25
DRUNKDRIV	DRUNK DRIVER	8
DVO	DOMESTIC VIOLENCE ORDER	17
EMERG TRANS	EMERGENCY TRANSPORT	2
ESCO	ESCORT	188
EVICTON	EVICTON CARRIED OUT	29
FALLS-EMD	FALLS (SUBJECT FALLEN)	53
FIGHT	FIGHT	31
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	3
FIRE AL	FIRE ALARM	30
FIRE BRU	BRUSH/GRASS FIRE	21
FIRE ELEC	ELECTRICAL FIRE	14

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 06/21/2012

Last Date: 07/20/2012

Complaint		Number
FIRE GRE	GREASE FIRE	1
FIRE SMOKE	SMOKE REPORT	3
FIRE STRUC	STRUCTURE FIRE	10
FIRE TRANS	TRANSFORMER FIRE	7
FIRE VEHI	VEHICLE FIRE	7
FRAUD	FRAUD/FORGERY	34
FUELSpill	FUEL SPILL	1
GASLEA	GAS LEAK	1
HARR	HARRASSMENT/THREATS	51
HEADACHE-EMD	HEADACHE	5
HEART-EMD	HEART PROBLEMS - AICD	5
HEAT/CLD-EMD	HEAT / COLD EXPOSURE	6
HEMORR-EMD	HEMORRHAGE / LACERATION	17
HRPD	HIT & RUN PD	17
ILL-DUMP	ILLEGAL DUMPING	33
INDEXPO	INDECENT EXPOSURE	6
INSPECTION	FIRE INSPECTION	90
INTPERS	INTOXICATED PERSON	21
INVE	INVESTIGATE ----- AT	708
IPV	IMPROPERLY PARKED VEHICLE	6
JUV	JUVENILE PROBLEMS	35
LARCIP	LARCENY IN PROGRESS	1
LARC	LARCENY - ALREADY OCCURRED	159
LIVEST	LIVESTOCK IN ROADWAY	1
LOIT	LOITERING COMPLAIN	25
LOST	LOST PROPERTY	7
LOUD	LOUD MUSIC	76
MEDICAL	MEDICAL	10
MEN	MENTAL SUBJECT	71
MISS	MISSING PERSON	11
OPEN	OPEN DOOR/WINDOW	7
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	5
PDAMG	PROPERTY DAMAGE ALREADY OCCUR	98
PDMGIP	PROPERTY DAMAGE IN PROGRESS	1
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	6
PROW	PROWLER	36
RAPE	RAPE	2
RECFPI	RECOVERED/FOUND PROPERTY	29
ROBARM	ROBBERY ARMED	1
ROBBERY	ROBBERY	1
ROBSA	ROBBERY STRONG ARM	1
RUN	RUNAWAY	4
SEVWEA	SEVERE WEATHER	2
SHOP	SHOPLIFTER	21
SHOTS	SHOTS FIRED	89
SICK-EMD	SICK PERSON	93
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	9
STOLV	STOLEN VEHICLE	10
STROKE-EMD	STROKE (CVA)	17
SUBINCUS	SUBJECT IN CUSTODY	21
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL I	4
SUMMONS	CIVIL / CRIMINAL SUMMONS	548

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 06/21/2012

Last Date: 07/20/2012

<i>Complaint</i>		<i>Number</i>
SUPSUB	SUSPICIOUS SUBJECT	93
SURR	SURRENDER	26
SUSPAC	SUSPICIOUS PACKAGE	1
SUSVEH	SUSPICIOUS VEHICLE	94
TEST	TEST CALL	74
Traffic Stop	VEHICLE STOP	449
TRANSPORT	TRANSPORT	1
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	7
TREEDWN	TREE DOWN	37
TRES	TRESPASSING SUSPECT	109
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	7
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	41
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	11
WARRANT	WARRANT	485
WATER	WATER RELATED PROBLEM	18
WRIT	WRIT OF EXECUTION	4
XRAY	COURTHOUSE X RAY DUTY	3

Report Total: 6165

Miscellaneous

APPOINTMENTS

August 2012

Economic Development Commission - 3 year term

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

Library Board of Trustees - 3 year term

Appoint two people to fill two unexpired terms.
Three applications received from Tamala Anderson, Pat Newman, and Stelphanie Williams.
(See attached applications)

Henderson-Vance Recreation Commission - 4 year term

Appoint one person to fill vacant position.
Three applications received from Shane Jenkins, Irvin Robinson, and Ed Wilson.
(See attached applications)

Vance County Appearance Commission

Application received from Bernadette Jefferson to fill unexpired term.
(See attached application)

Five County Community Operations Center Oversight Board - *(former Five County Mental Health Board)*

Appoint Dan Brummitt and Danny Wright

JUL 17 2012

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

Please complete each section.

Full Name Tamala Ayscue Anderson Date of Birth May 13, 1975
Home Address 347 Southall Street Henderson, NC 27536
Home Phone (252) 433-8286
Current Employer Eaton Johnson M.S.
Job Title Teacher Years in current position 15
Business Phone (252) 438-5017 Fax _____
Duties Classroom Teacher - Mathematics (Grade 8)

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. 6

Male _____ Female ☒

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

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

Why are you interested in serving on this Board/Commission/Committee? I am an avid reader. I love the staff of the Perry library, and have worked with them to host & plan Read Across America Day.

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: na

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Membership Vice President, NCAE (Vance County Chapter)

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: Jamala Anderson Date: July 17, 2012

Form is invalid if not signed and dated.

Return completed form to:

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

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

Please complete each section.

Full Name PAT NEWMAN Date of Birth 7-19-50

Home Address 925 S. CHESTNUT ST. HENDERSON - 27536

Home Phone cell: 352-307-5515

Current Employer RETIRED

Job Title _____ Years in current position _____

Business Phone _____ Fax _____

Duties _____

Other employment history RETIRED 09-30 yrs - DEPT OF JUVENILE JUSTICE, ST. OF FL.

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

District No. _____

Male _____ Female ☒

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

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

Why are you interested in serving on this Board/Commission/Committee? INTERESTED IN
SERVING COMMUNITY IN WHICH I LIVE

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: _____

HENDERSON COMMUNITY APPEARANCE COMMISSION

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

Affirmation of Eligibility:

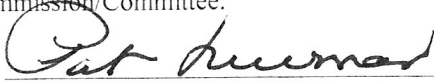
Has any formal charge of professional misconduct, criminal misdemeanor or felony ever been filed against you?

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: 7/25/12

Form is invalid if not signed and dated.

Return completed form to:

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

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

Please complete each section.

Full Name Dr. Stelfanie Williams Date of Birth 06/08/1977

Home Address 260 W. Creek Drive, Henderson, NC 27536

Home Phone 252-432-0051

Current Employer Vance-Granville Community College

Job Title President Years in current position 6 mo.

Business Phone 252-738-3227 Fax 252-431-0197

Duties Chief Executive Officer of VGCC

Other employment history Central Carolina Community College, Sandhills Community College, and NC Rural Health Coalition

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

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

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

in order to be involved in the community; the Library and VGCC share in
supporting literacy in Vance County

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

Economic Development Commission (Ex-officio)

DO NOT SUBMIT RESUMES/ATTACHMENTS

Interests/Skills/Areas of Expertise/Professional Organizations/Activities: I am interested in
Economic Development, Literacy, Higher Education. I serve on numerous local,
state, and national organizations, professional and public service organizations.
I can provide a complete listing upon request.

Affirmation of Eligibility:

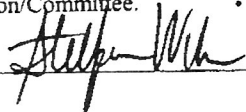
Has any formal charge of professional misconduct, criminal misdemeanor or felony ever been filed against you?

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: 

Date: 08/01/12

Form is invalid if not signed and dated.

Return completed form to:

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

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

Please complete each section.

Full Name Irvin W. Robinson Jr. Date of Birth May 20, 1958

Home Address 691 Zeb Robinson Road

Home Phone (252) 492-2102

Current Employer City of Henderson Police Department

Job Title Lt. Crime Prevention Years in current position 33 years

Business Phone (252) 431-6061 Fax (252) 438-7311

Duties Work with the community and Businesses and Schools

Other employment History None

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. Dabney

Male ☒ Female ☐

White ☒ Black ☐ Hispanic ☐ Native America ☐ Asian ☐ other ☐

Board/Commission/Committee Applying For (list only one per form) Henderson / Vance Recreation Commission

Why are you interested in serving on this Board/Commission/Committee? I could help with events in the community. I love working in the community with Kids and Adults.

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: Sports Safe Kids

Henderson – Vance Night Out against Crime NC. Special Olympics Juvenile Crime

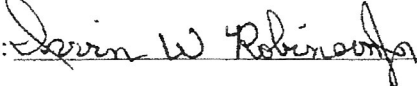
Prevention Council, Judicial Attendance Council

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 ♦♦
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: 07-17-12

Form is invalid if not signed and dated.

Return completed form to:

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

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

Please complete each section.

Full Name Edward Bryant Wilson Date of Birth 06/06/42

Home Address 375 Matthews Road, Henderson, NC, 27537

Home Phone 252-438-2806

Current Employer Vance County Schools

Job Title Athletic Director, S. Vance High Years in current position 18

Business Phone 252-430-0707 Fax 252-430-0308

Duties Administer the athletic program for Southern Vance High School.

Other employment history 1990-1995 Teacher VCS/1964-1990, officer, USArmy

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

District No. 4

Male ☒ Female ☐

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

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

Why are you interested in serving on this Board/Commission/Committee? My background is in sports and my desire for Vance County to have great programs for young 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: None

DO NOT SUBMIT RESUMES/ATTACHMENTS

Interests/Skills/Areas of Expertise/Professional Organizations/Activities: Knowledgeable in all sports

Member, North Carolina High School Athletic Association/Have served on numerous
tournament committies and study groups.

Affirmation of Eligibility:

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

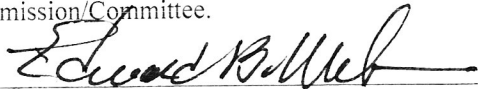
Yes _____ No X If yes, please explain disposition: _____

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: _____



Date: August 2, 2012

Form is invalid if not signed and dated.

Return completed form to:

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

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

Please complete each section.

Full Name Vernon "Shane" Jenkins Date of Birth 05-08-1976

Home Address 491 Tower Rd. Henderson, NC 27537

Home Phone (H) 252-433-9231 (C) 252-425-4155

Current Employer Disabled

Job Title _____ Years in current position _____

Business Phone _____ Fax _____

Duties N/A

Other employment history _____

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

District No. _____

Male ☒ Female _____

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

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

Why are you interested in serving on this Board/Commission/Committee? With my disability there are not many areas which I can contribute to my community. I have coached for years and feel I could help by being on this committee.

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: Coaching baseball
Working with the kids, help out of son's school,
have knowledge and law enforcement background
1997- 2011 during law enforcement career helped and
worked with community

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: _____

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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: Vernon Shaw Jenkins Date: 07-30-12

Form is invalid if not signed and dated.

Return completed form to:

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

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

Please complete each section.

Full Name Bernadette Jefferson Date of Birth 02/22/1968

Home Address 449 Morris Wilson Road, Henderson, NC 27537

Home Phone 252 425 3489

Current Employer Sodexo, Inc

Job Title Administrative Assistant & Mary Kay Independent Beauty Consultant

Years in current position 11 years

Business Phone 252 425 3489 Fax _____

Duties: Provide executive-level administrative support. Manage calendars and schedule appointments. Maintain personnel files, processing increases, transfers, relocations and other human resource details. Plan and coordinate corporate catering, district meetings and develop presentations for related on and off -site meetings. Organize and plan special events, travel arrangements, corporate agendas and itineraries. Manage capital purchases, direct vendor relations, generate and maintain equipment tracking records, keep account of inventory levels and restock. Introduce customers to the latest products by offering samples, demonstrating their use and explaining their benefits.

Other employment history _____

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

District No. _____

Male _____ Female ✓

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

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

Why are you interested in serving on this Board/Commission/Committee? I am interested in joining the Appearance Committee because I would like to see our county grow economically. One of the ways to make Vance County is appealing to future businesses is to give the best first impression.

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:

Interests: Traveling, gardening, reading, and volunteering.

Skills/Areas of Expertise: Event planning, organization skills, time management, marketing and sales.

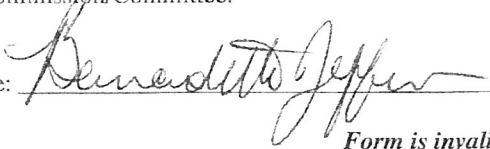
Affirmation of Eligibility:

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:

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Signature:  Date: 7-12-12

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