AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

September 10, 2012

	Invocation		Commissioner Gordon Wilder
1.	Public Hearing	6:00 p.m.	Council of Governments Scattered Site Program Amendment
2.	Public Hearing	6:15 p.m.	Jordan McMillen, Planning & Development Rezoning Request, Morris Wilson Road
3.	Appointment	6:30 p.m.	Jordan McMillen, Planning & Development Ordinance #33 Violation
4.	Appointment	6:45 p.m.	Brian Short, Emergency Operations Proposed Lease for Back-up 911 Center Radio System

- 5. Public Comments (for those registered to speak by 5:45 p.m.)
- 6. Water District Board
 - a. Phase 1A Supplemental Grant Rate Resolution
 - b. Change Orders Tim Carpenter, Engineer
 - c. Project Update
 - d. Other Water Matters as Needed
- 7. Finance Director's Report
 - a. Resolution Approving Financing Terms 911 Phone System
 - b. Records Retention & Disposition
- 8. <u>County Attorney's Report</u>
 - a. Grant Agreement Revision
 - b. REO Properties
- 9. <u>Committee Reports and Recommendations</u>
 - a. Human Resources Committee
 - b. Public Safety Committee

10. County Manager's Report

- a. Science Labs Request NVHS
- b. Resolution in Recognition of Craven County
- c. Thermo King Water Line Extension Project
- d. Award of Bids for Ambulance
- e. Ambulance Charge-offs
- f. Agreement with Maximus Consulting Services
- g. Register of Deeds Automation Projects
- h. Proclamation Fall Litter Sweep

11. Pending Business

a. County Water Project

12. Consent Agenda Items

- a. Budget Amendment
- b. Tax Refunds and Releases
- c. Ambulance Charge-Offs
- d. Monthly Reports
- e. Minutes

13. <u>Miscellaneous</u>

a. Appointments

14. Closed Session

- a. Economic Development Project
- b. Legal Matters

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Water District Board

6.

- Phase 1A Supplemental Grant Rate Resolution
- Change Orders Tim Carpenter, Engineer b.
- **Project Update** c.
- Other Water Matters as Needed d.
- Finance Director's Report 7.
 - Resolution Approving Financing Terms 911 Phone System a.
 - b. **Records Retention & Disposition**
- County Attorney's Report 8.
 - a. **Grant Agreement Revision**
 - **REO Properties** b.
- **Committee Reports and Recommendations** 9.
 - **Human Resources Committee** a.
 - **Public Safety Committee** b.

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a. Appointments

14. Closed Session

a. Economic Development Project

AGENDA APPOINTMENT FORM

September 10, 2012

Name: Julie Reid

Name of Organization: Council of Governments

Purpose of appearance: Public Hearing - Scattered Site Program Amendment

Request of Board: Action as Indicated on Summary Sheet

September 10, 2012

Memorandum to: The Vance County Board of Commissioners

From: Julie A. Reid, Community Development Administrator

Regarding: Program Amendments

Budget Amendment

Amendment to the Environmental Review Record Vance County 10-C-2131 Scattered Site Program

A home located at 1140 Stagecoach Road was included in the original application as a substantial rehabilitation. The home had been listed as marginal for a successful substantial rehabilitation. During the time between the application and the actual bid process, the home continued to deteriorate. It has been determined that it is no longer feasible to rehabilitate the home within the State guidelines.

Staff has proposed to demolish the property and reconstruct a new home on the property. The home owner has agreed to this action.

A public hearing is required to revise the original application for the Scattered Site rehabilitation program. A public hearing is also required to amend a project budget. The following is proposed

- A change from rehabilitation of a home located at 1140 Stagecoach Road, to the demolition and reconstruction of a new home at the same location; and
- A change in the program budget as attached to reduce expenditures under the rehabilitation line item and add expenditures in the demolition line item and add expenditures in the reconstruction line item; and
- Authorization to amend the environmental review record to reflect the deletion of the rehabilitation of a home at 1140 Stagecoach Road and the insertion of a demolition and a reconstruction of a home at 1140 Stagecoach Road.

Suggested motion

I move that a change from rehabilitation to demolition and reconstruction be approved for 1140 Stagecoach Road; and

I move that the project budget be amended to reduce funds in the rehabilitation line item while providing funding for demolition and reconstruction.

I move that grant staff be directed to amend the Environmental Review to reflect the change from rehabilitation to demolition and reconstruction.

NOTICE OF PUBLIC HEARING COMMUNITY DEVELOPMENT BLOCK GRANT COUNTY OF VANCE

Notice is hereby given that the Vance County Board of Commissioners will hold a required Public Hearings on September 10, 2012 at 6:00 p.m. in the Commissioners' Meeting Room located on the second floor in the Vance County Administrative Building located at 122 Young Street, Henderson, North Carolina 27536. The purpose of this hearing is to allow the public to hear about proposed changes to the Vance County 2010 Scattered Site Rehabilitation Program. During this hearing, information will be provided on the following topics and the public will have an opportunity to express comments to the Board of Commissioners:

- A change from rehabilitation of a home located at 1140 Stagecoach Road, to the demolition and reconstruction of a new home at the same location; and
- A change in the program budget to reduce expenditures under the rehabilitation line item and add expenditures in the demolition line item and add expenditures in the reconstruction line item; and
- Authorization to amend the environmental review record to reflect the deletion of the rehabilitation of a home at 1140 Stagecoach Road and the insertion of a demolition and a reconstruction of a home at 1140 Stagecoach Road.

Any and all interested citizens are invited to attend this Public Hearing. Questions or comments concerning this Public Hearing or the Community Development Block Grant Program should be addressed to:

Jerry Ayscue, County Manager County of Vance 122 Young Street, Suite B Henderson, North Carolina 27536

The County of Vance is an equal opportunity employer and service provider. Housing rehab and relocation assistance as well as other programs are administered without regard to race, sex, color, creed, religion, handicap, or national origin. Assistance or special aids for the handicapped are available upon request. Vance County uses the state TDD number which is: 1-800-735-2962. Women, minorities and under- utilized businesses are encouraged to participate in the CDBG programs. Vance County uses the following State TDD #: 1-800-735-2962.

Esta información está disponible en español o en cualquier otro idioma bajo petición. Por favor, póngase en contacto con Kelly Grissom al 1-252-738-2003 o en 122 Young Street, Suite B, Henderson, NC 27536 de alojamiento para esta solicitud.

Application Summary for Scattered Site Housing

Applicant's name a. Mailing Address		me	Vance County	2. Date	
		dress	122 Young Street, Suite B		
	b. City and Zi		Henderson, NC 27536	x Original,	
c. County			Vance County	dated:11-15-2010	
	d. Contact Pe	rson	Jerry L. Ayscue]	
	e. Telephone	Number	1-252-738-2002	xAmendment	
	f. Fax Numbe	er	1-252-738-2039	dated: 09-10-2012	
	g. e-mail add	ress	jlayscue@vancecounty.org		
	h. DUNS Num	ber			
3.	Preparer's Na	me	Julie A. Reid	c. Telephone Number	
a. Firm's Name b. Mailing Address		ne	Kerr-Tar Regional Council of Governments	1-252-436-2053	
		dress	P.O. Box 709		
	c. City and Zip	Code	Henderson, NC 27536	f. Fax Number	
	d. e-mail add	ress	jreid@kerrtarcog.org	1-252-436-2055	
	Program Category	5. Project Number	6. Project Name	7. CDBG Funds Requested	
	С	1	Vance County Scattered Site Rehabilitation	\$360,000	
L 1		1	Vance County Scattered Site Rehabilitation	\$ 40,000	
			Total	\$400,000	

- (3) This document has been duly authorized by the governing body of the applicant and the applicant will comply with the attached certifications and state standards if the assistance is approved.
- (b) I acknowledge that, if funded, this application is part of the Grant Agreement.

(c) Typed Name of Chief Elected Official ➤	Braco	Terry E. Garrison
(d) Typed Title	>	Chairman, Vance County Board of Commissioners
(e) Signature	A	
(f) Typed Date	>	Revised 09-10-2012
or DCA Use Only Date Rec	eived:	Application Number:

Application Summary for Scattered Site Housing

1. Applicant's name		Vance County	2. Date		
a. Mailing Address		122 Young Street, Suite B			
b. City and Z	ip Code	Henderson, NC 27536	x Original,		
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d. Contact Po	erson	Jerry L. Ayscue	1		
e. Telephone	Number	1-252-738-2002	xAmendment,		
f. Fax Numb	er	1-252-738-2039	dated: 09-10-2012		
g. e-mail add	lress	jlayscue@vancecounty.org			
h. DUNS Nur	nber				
3. Preparer's Na	ame	Julie A. Reid	c. Telephone Number		
a. Firm's Nar	ne	Kerr-Tar Regional Council of Governments	1-252-436-2053		
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c. City and Zi	p Code	Henderson, NC 27536	f. Fax Number		
d. e-mail add	Iress	ireid@kerrtarcog.org	1-252-436-2055		
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С	1	Vance County Scattered Site Rehabilitation	\$360,000		
L	1	Vance County Scattered Site Rehabilitation	\$ 40,000		
		Total	\$400,000		
(1) [nat to the best Pata in this appl	ected Official of my knowledge and belief: ication is true and correct,			

- (2) Opportunities have been provided for citizen participation and access to information concerning the proposed activities,
- (3) This document has been duly authorized by the governing body of the applicant and the applicant will comply with the attached certifications and state standards if the assistance is approved.
- (b) I acknowledge that, if funded, this application is part of the Grant Agreement.

(c) Typed Name of Chief Elected Official ➤	Terry E. Garrison
(d) Typed Title	Chairman, Vance County Board of Commissioners
(e) Signature	
(f) Typed Date	Revised 09-10-2012
For DCA Use Only Date Recei	ed: Application Number:

Public Information - continued

Basic Local Option: Proposed L-1 Activities and Project Information (both CDBG and non-CDBG funded activities)

	Provide the Number of		
Activities	Households to be Assisted		
Scattered Site Housing			
Rehabilitation	4		
Reconstruction	1		
Relocation			
Acquisition			
Clearance			
 Disposition 			
Emergency Repairs	6		
On-Site Water			
Well installation	0		
Well repair	0		
 Connect to public water 	0		
On-Site Septic Tank			
 Install new septic tank 	0		
Repair to septic tank	0		
 Connect to public sewer 	0		
Hook-Ups			
Public water	0		
 Public sewer 	0		

Two to three slots were reserved for true housing emergencies that necessitate repairs to keep the owner in the house, such as heat or handicap facilities.

13. Include a list providing the names and addresses of the potential applicants and process used to select these applicants.

The following list shows those applicants who were chosen by the Advisory Committee:

Rehab delete Rehab Rehab Rehab delete Delete Sbst'lRehab Demolition/	Lawanda M Sneed Mary Moore Ethel Vaughan Shirley Reid Emma Kelly Virginia Davis Ethel Venable Ethel Venable	110 Lynnbank Estates, Kittrell, NC 27544 722 N. Beckford Drive, Henderson 27536 40 Gholson Ave., Henderson 27536 740 Monroe St., Henderson 27536 317 W. Andrews Ave., Henderson 27536 437 Norvell St., Henderson 27536 1140 Stage Coach Road, Henderson 27537 1140 Stage Coach Road, Henderson 27537
<u>Demolition/</u> Reconstruction	Ethel Venable	1140 Stage Coach Road, Henderson 27537

Alternates

Substnt Rehab Substnt Rehab	Margaret Dickerson Barbara Perry	139 E. Main St., Kittrell 27544 484 Merriman St., Henderson 27536
Substnt Rehab	Keith Marable	3221 HWY 158 Business, Henderson 27536
Substnt Rehab	Keith Yarborough	544 Spring Street, Henderson 27536
Replacement	John O. Ricks	1118 Wilson St., Henderson 27536
Replacement	George & Lucy Eaton	732 Daniel St., Henderson 27536
Replacement	Narcissus Smith	1435 Nicholas St., Henderson 27536
Replacement	Thurman Whitfield	1512 Nicholas St., Henderson 27536
•	Carolyn Gibbs & F.	
Replacement	Kingsberry	281 Deer Chase Lane, Henderson 27536
Replacement	George T. Eaton, Jr.	336 Lincoln Avenue, Henderson 27536
	Samuel O. Rodwell	155 N. Bullock St., Henderson 27536

Vance County's Scattered Site Advisory Committee also decided that some funds should be used for Urgent Repairs and established that \$40,000.00 is applied for this purpose.

urgent repair	Dorothy Williams	209 Hawkins Drive, Henderson 27536
urgent repair	Dorothy Kearney Vernon & Heather	514 Thomas St., Henderson 27536
urgent repair/roof	Jenkins	491 Tower Rd., Henderson 27537
urgent repair urgent	Janie B. Harrison	209 Pete Abbott Lane 27537
repair/HVAC urgent repair/KD	Maxine Royster	445 Norvell Street, Henderson 27536
floor	Naomi Merritt	266 W. Andrews Ave., Henderson

The County instituted several avenues to inform Vance County citizens about the SCATTERED SITE HOUSING PROGRAM. The following list is some of the means used by the County:

Placed Notices & Flyers throughout County

10. Project Budget for C-1 Activities	Name of Applicant Vance County	:		
1. CDBG Grant Amount Requested			\$360,000	
Program Income	——————————————————————————————————————		0	
Subtotal CDBG Resources			360,000	
4. Other Funds			0	
5. Total Project Resources			360,000.	
6. Activity	7. CDBG Costs	8. Other Costs	9. Total Project Costs	
	71.0000.000	0.00.00		
a. Acquisition	+			
b. Disposition				
c. Public facilities and improvements				
(1) Senior and handicapped centers				
(2) Parks, playgrounds and recreation facilities				
(3) Neighborhood facilities				
(4) Solid waste disposal facilities				
(5) Fire protection and equipment				
(6) Parking facilities			 	
(7) Public utilities other than water and sewer				
(8) [Reserved]				
(9) Street improvements				
(10) Flood and drainage improvements				
(11) Pedestrian improvements				
(12) Other public facilities				
(13) Public sewer improvements				
(14) Public water improvements				
d. Clearance activities				
e. Public services				
f. Relocation assistance				
g. Construction, rehabilitation and preservation				
activities				
(1) Construction or rehabilitation of commercial and industrial buildings				
(2) Rehabilitation of privately owned dwellings			10.1 700.00	
a. Rehabilitation	194,700		194,700.00	
b. Reconstruction	90,000		90,000.00	
c. Clearance	5,300		5,300.00	
d. Temporary Relocation Expenses	30,000	0.00	30,000.00	
(3) Rehabilitation of publicly owned dwellings				
(4) Code enforcement				
(5) Historic preservation				
h. Development financing			THE TEXT LEADING	
(1) Working capital				
(2) Machinery and equipment				
i. Removal of architectural barriers				
j. Other activities				
k. SUBTOTAL	\$320,00	0.00	\$ \$320,000.00	
I. Planning (should not exceed \$7,000)	6,23	0.00	6,230.00	
m. Administration	33,77	0.00	33,770.00	
n. TOTAL	\$360,00	0.00	\$ \$360,000.00	

10. Project Budget for L-1 Activities		Nar	me of Applicant	:
10. 1 lojost baugot in 1 - richinino			ice County	
1. CDBG Grant Amount Requested		1		\$40,000.00
Program Income				0
Subtotal CDBG Resources				\$40,000.00
4. Other Funds				0
5. Total Project Resources	***************************************			\$40,000.00
6. Activity	7. CDBG Cos	ts	8. Other Costs	9. Total Project Costs
a. Acquisition				
b. Disposition		$\neg \uparrow$	***************************************	
c. Public facilities and improvements				
(1) Senior and handicapped centers				
(2) Parks, playgrounds and recreation facilities				
(3) Neighborhood facilities				
(4) Solid waste disposal facilities				
(5) Fire protection and equipment				
(6) Parking facilities				
(7) Public utilities other than water and sewer				
1.7				
(8) [Reserved]				
(9) Street improvements				
(10) Flood and drainage improvements (11) Pedestrian improvements				
		-		
(12) Other public facilities				
(13) Public sewer improvements (14) Public water improvements				
d. Clearance activities				7
e. Public services				
f. Relocation assistance				
g. Construction, rehabilitation and preservation activities				
(1) Construction or rehabilitation of commercial				
and industrial buildings				
(2) Rehabilitation of privately owned dwellings				
a.Rehabilitation	\$40,000.00			\$40,000.00
b. Reconstruction				
c. Clearance				
d. Temporary Relocation Expenses				
(3) Rehabilitation of publicly owned dwellings				
(4) Code enforcement				
(5) Historic preservation				
h. Development financing				
(1) Working capital				
(2) Machinery and equipment				
i. Removal of architectural barriers				
j. Other activities				
k. SUBTOTAL	\$40,000.00		\$	\$40,000.00
l. Planning (should not exceed \$7,000)				
m. Administration				
n. TOTAL	\$40,000.00		\$	\$40,000.00

Accomplishments & Beneficiaries Linear Feet Properties Units, Dwelling Rental Units Multiunit Housing Households by percentage of HUD Median Family Income Levels Above Moderate Income Households>80% Moderate Income Households 51-80% Low Income Households 31-50% Very Low Income Hoseholds,+30% Total Households Persons by percentage of HUD Median Family Income Levels Above Moderate Income Households.80% Moderate Income Households.80% Moderate Income Households 51-80% Low Income 31-50% Very Low Income Households 51-80% Low Income 31-50% Very Low Income Households<=30% Total Persons	Proposed 0	Actual (N/A)
Accomplishments & Beneficiaries Linear Feet Properties Units, Dwelling Rental Units Multiunit Housing Households by percentage of HUD Median Family Income Levels Above Moderate Income Households>80% Moderate Income Households 51-80% Low Income Households 31-50% Very Low Income Hoseholds,+30% Total Households Persons by percentage of HUD Median Family Income Levels Above Moderate Income Households.80% Moderate Income Households 51-80% Low Income 31-50% Very Low Income Households 51-80% Low Income 31-50% Very Low Income Households<=30% Total Persons	0	Actual (N/A)
Linear Feet Properties Units, Dwelling Rental Units Multiunit Housing Households by percentage of HUD Median Family Income Levels Above Moderate Income Households>80% Moderate Income Households 51-80% Low Income Households 31-50% Very Low Income Hoseholds,+30% Total Households Persons by percentage of HUD Median Family Income Levels Above Moderate Income Households.80% Moderate Income Households.80% Low Income 31-50% Very Low Income Households 51-80% Low Income 31-50% Very Low Income Households<=30% Total Persons	0	Actual (N/A)
Properties Units, Dwelling Rental Units Multiunit Housing Households by percentage of HUD Median Family Income Levels Above Moderate Income Households>80% Moderate Income Households 51-80% Low Income Households 31-50% Very Low Income Hoseholds,+30% Total Households Persons by percentage of HUD Median Family Income Levels Above Moderate Income Households.80% Moderate Income Households 51-80% Low Income 31-50% Very Low Income Households<=30% Total Persons		
Units, Dwelling Rental Units Multiunit Housing Households by percentage of HUD Median Family Income Levels Above Moderate Income Households>80% Moderate Income Households 51-80% Low Income Households 31-50% Very Low Income Hoseholds,+30% Total Households Persons by percentage of HUD Median Family Income Levels Above Moderate Income Households.80% Moderate Income Households 51-80% Low Income 31-50% Very Low Income Households<=30% Total Persons	_	
Units, Dwelling Rental Units Multiunit Housing Households by percentage of HUD Median Family Income Levels Above Moderate Income Households>80% Moderate Income Households 51-80% Low Income Households 31-50% Very Low Income Hoseholds,+30% Total Households Persons by percentage of HUD Median Family Income Levels Above Moderate Income Households.80% Moderate Income Households 51-80% Low Income 31-50% Very Low Income Households<=30% Total Persons	5	
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Households by percentage of HUD Median Family Income Levels Above Moderate Income Households>80% Moderate Income Households 51-80% Low Income Households 31-50% Very Low Income Hoseholds,+30% Total Households Persons by percentage of HUD Median Family Income Levels Above Moderate Income Households.80% Moderate Income Households 51-80% Low Income 31-50% Very Low Income Households<=30% Total Persons	0	
Households by percentage of HUD Median Family Income Levels Above Moderate Income Households>80% Moderate Income Households 51-80% Low Income Households 31-50% Very Low Income Hoseholds,+30% Total Households Persons by percentage of HUD Median Family Income Levels Above Moderate Income Households.80% Moderate Income Households 51-80% Low Income 31-50% Very Low Income Households<=30% Total Persons	0	4
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Persons by percentage of HUD Median Family Income Levels Above Moderate Income Households.80% Moderate Income Households 51-80% Low Income 31-50% Very Low Income Households<=30% Total Persons	5	
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Moderate Income Households 51-80% Low Income 31-50% Very Low Income Households<=30% Total Persons		
Low Income 31-50% Very Low Income Households<=30% Total Persons		
Very Low Income Households<=30% Total Persons	3	
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	5	
	J	
Jobs		11 THE STATE OF TH
Micro Enterprise	5	
Female Head of Household Census Data		
County Code		
Census Tract	of plants	
Block Group		
Race Code		
11. White		
12. Black/African American	5	
13. Asian		10.20
14. American Indian/Alaskan Native		
15. Native Hawaii/Other Pacific Islander		
16. American Indian/Alaskan Native & Black/African American		
17. Asian & White		
18. Black/African American &White		
19. American Indian/Alaskan Native & Black/African American	 	
20. Other multi-racial	4	/ 1500 N - 100
Elderly Persons Narrative Description of activities:		
National Description of activities.		
Sheet		

Applicant Vance County	Activity Name C-1 Ref	nabilitation-tempor		
Other Funds \$	Project: C1_x_ L1	Complete a separate		
Accomplishments & Beneficia	ries	of Control	Proposed	Actual (N/A)
Linear Feet			0	
		active address.	5	
Properties			5	
Units, Dwelling	4.40		0	
Rental Units			0	
Multiunit Housing			0	
Households by percentage of HUD I				
Above Moderate Income Househo	lds>80%		0	
Moderate Income Households 51-8	90%		0	
Low Income Households 31-50%			3	
Very Low Income Hoseholds,+30%	6	harry services and a service service service services and a service service services and a service servic	2	
Total Households			5	
Persons by percentage of HUD Med	ian Family Income Levels	The state of the s		
Above Moderate Income Househo				
Moderate Income Households 51	THE PARTY OF THE STATE S			
Low Income 31-50%			3	
Very Low Income Households<=	30%		2	
	50 70		5	
Total Persons				48. (22. 71. 687.7
Jobs				
Micro Enterprise			5	
Female Head of Household				
Census Data	A A A A A A A A A A A A A A A A A A A			
County Code Census Tract				
Block Group				
Race Code				
11. White				
12. Black/African American			5	
13. Asian		Control of the Contro		
14. American Indian/Alaskan Native		ODJ Prime		
15. Native Hawaii/Other Pacific Island	ler			
16. American Indian/Alaskan Native 8	Black/African American	110		
17. Asian & White				
18. Black/African American &White				
19. American Indian/Alaskan Native 8	& Black/African American			
20. Other multi-racial		normal file		
Elderly Persons			4	
Narrative Description of activities:				
		Sheet	Of	Sheets

pplicant Vance County	Activity Name	C-1 Rehabilitation-dem		
			ate form for each act	ivity
other Funds \$	Project: C1_x_ L1_			
Accomplishments & Beneficia	ries		Proposed	Actual (N/A
inear Feet			0	
Properties			1	
Inits, Dwelling			1	the second second
Rental Units			0	
Multiunit Housing	авторовання выполня вы	Maria de la companya	0	
louseholds by percentage of HUD	Median Family Income Le	vels		
Above Moderate Income Househo	the state of the s		0	
Moderate Income Households 51-8	The second secon		0	*
Low Income Households 31-50%	The second of th		0	Tanahar - Francis
Very Low Income Hoseholds,+309	<u>/</u> o		1	
THE REPORT OF THE PROPERTY OF			1	
Total Households Persons by percentage of HUD Med	ian Family Income I evel	\$		
Above Moderate Income Househo		a produ		
Moderate Income Households 51	-60%			
Low Income 31-50%			1	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Very Low income Households<=	30%		1	and a second relationships and a second second
Total Persons			<u>'</u>	
Jobs				1 4 2 1 1 1 2 1 2 1 2 1 2 1 1 1 1 1 1 1
Micro Enterprise			1	
Female Head of Household				
Census Data				
County Code	The training of the second accordance to the s			
Census Tract Block Group				
Race Code				
11. White	annerstelle betreve franchischen vor er regenerande en soart made kan der verwen halde giv. de franch große di			
12. Black/African American			1	
13. Asian				
14. American Indian/Alaskan Native				
15. Native Hawaii/Other Pacific Island				
16. American Indian/Alaskan Native	& Black/African American	enter anno a comprehendant de la comprehenda del comprehenda de la		
17. Asian & White				
18. Black/African American &White	9 Plank/African American		× 5 . 5	
19. American Indian/Alaskan Native	a Diauwanican American			
20. Other multi-racial Elderly Persons			1	
EIUCITY PETOUTIO				

Applicant Vance County	Activity Name	C-1 Rehabilitation-reco		
	Secretary and Advanced Annual		ate form for each act	ivity
Other Funds \$	Project: C1_x_ L1			
Accomplishments & Beneficia	aries		Proposed	Actual (N/A)
Linear Feet	4 44 44 44 44 44 44 44 44 44 44 44 44 4		0	
Properties			1	
Units, Dwelling			1	
Rental Units	reason and the second		0	
Multiunit Housing			0	
Households by percentage of HUD	Median Family Income Lev	vels		
Above Moderate Income Househ	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	W. A. D. W. L. C.	0	
Moderate Income Households 51-	and the property of the second control of th		0	
Low Income Households 31-50%		and the second s		
Very Low Income Hoseholds,+30	0/6		1	
Total Households	/U		1	225
100	dian Eamily Income Levele		•	
Persons by percentage of HUD Med	90 mg/mg 8 mg/mg 1 mg 10 mg			
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Low Income 31-50%			-	
Very Low Income Households<	=30%	the court of the state of the s	1	200000000000000000000000000000000000000
Total Persons			1	
Jobs				
Micro Enterprise			4	
Female Head of Household	The day of the control of the contro		1	
Census Data		and the same of th		
County Code				
Census Tract				100 miles
Block Group				
Race Code 11. White	and the second s	a chart a charter among main an along the first terminate the delication among the second second terminate the		
12. Black/African American	was to the second secon	pring any opposition of the second se	1	24 - A
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17. Asian & White				
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19. American Indian/Alaskan Native	& Black/African American			
20. Other multi-racial			1	
Elderly Persons				
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A STATE OF THE STA				
		Sheet	Of	Sheets

Applicant Vance County		L-1 Rehabilitation	
		Complete a separate form for each a	activity
Other Funds \$	Project: C1 L1_x		
Accomplishments & Beneficia	ries	Proposed	Actual (N/A
Linear Feet		0	
Properties		6	
Units, Dwelling	TPSTOR & LARVANIA MARIE LARVANIA MAR	6	
Rental Units		0	
Multiunit Housing		0	
Households by percentage of HUD N	ledian Family Income Le	vels	
Above Moderate Income Househol			
Moderate Income Households 51-8			
Low Income Households 31-50%		2	
		4	
Very Low Income Hoseholds,+30%		6	
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Persons by percentage of HUD Medi	The state of the s		
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Moderate Income Households 51-	80%		
Low Income 31-50%		12	
Very Low Income Households<=3	30%	4	
Total Persons		16	
Jobs			
Micro Enterprise			a manual a
Female Head of Household		5	
Census Data			- Constitution - Cons
County Code			
Census Tract	the state of the s		
Block Group			
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12. Black/African American	y to a construction of the construction of the state of t	16	- Access to the second
13. Asian			Secretary Secretary
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 Native Hawaii/Other Pacific Island American Indian/Alaskan Native & 	The second secon	0.022.00	
16. American Indian/Alaskan Native & 17. Asian & White	DIACNAHICAH AHICHCAH		
18. Black/African American &White	and the same and t	1	
19. American Indian/Alaskan Native &	Black/African American		
20. Other multi-racial	DIAGRA III CALLA TITOLOGII		
Elderly Persons		7	
Narrative Description of activities:			1

AGENDA APPOINTMENT FORM

September 10, 2012

Name: Jordan McMillen

Name of Organization: Planning and Development

Purpose of appearance: Public Hearing - Rezoning Case # RZ1209-1

Request of Board: Approve Rezoning Rationale

DEPARTMENT OF PLANNING & DEVELOPMENT

PLANNING STAFF REPORT REZONING CASE # RZ1209-1

STAFF PROJECT CONTACT: Jordan McMillen



EXPLANATION OF THE REQUEST

This is a request to amend the zoning map and to rezone a non-contiguous portion of parcel 0374-03021. The area to be rezoned totals 0.79 acres and is mostly wooded and vacant in nature.

Over the years the original parent tract has been split up in a fashion that left portions of the original tract in various locations not touching each other (i.e. noncontiguous). Because of the random pattern of development the remaining portions were of varying lot sizes and in this case unable to meet minimum lot size requirements for the zoning category. If approved for the rezoning, the applicant plans to subdivide and create a separate developable parcel from this non-contiguous portion. The rezoning will in effect allow the property owner to subdivide the non-contiguous portions and utilize both pieces.

OWNER/APPLICANT

OWNER:

James A. Hall, Jr.

1751 Spring Valley Lake Road

Henderson, NC 27537

PROPERTY INFORMATION

LOCATION: Morris Wilson Road; more specifically identified as the southernmost noncontiguous portion of tax parcel 0374-03021.

EXISTING LAND USE: The parcel is currently zoned as A-R and is vacant and wooded. Following consideration of the rezoning the property owner will finalize and record a survey that separates the two non-contiguous parcels.

surrounding land use is predominantly agricultural-residential and low density residential. The parcels fronting on Morris Wilson Road are mostly all low density residential (R-30), while the larger tracts off of the road are mostly agricultural-residential (A-R). Once the non-contiguous parcel is split the larger remaining tract is more suitable for agricultural residential zoning and would remain in that zoning while the smaller piece to be subdivided is more suitable for low density residential (R-30) zoning.

Case# 1209-1
AR to R-30
Current Zoning Map

Morris Viston Rd

0 125250 500

SIZE: The proposed parcel size is 0.79 acres.

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

OTHER SITE CHARACTERISTICS: The portion to be rezoned slopes gradually from west to east, is not located in a water supply watershed and is not effected by wetlands or floodplains.

IMPACTS

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

STAFF COMMENTS AND PLANNING BOARD RECOMMENDATION

The random pattern of development in the past prior to development regulations being implemented has a direct impact on the need for this rezoning. By subdividing the land into separate, non-contiguous sections a situation is created where one of the remaining sections does not meet the lot size requirements of its current zoning by itself. In order to rectify this situation a rezoning of the smaller section would be necessary, when such rezoning is deemed appropriate.

When zoning categories were assigned, they were given based upon the predominant current use of the property. As this tract was a part of a larger parent tract, the zoning was assigned consistent for both tracts based upon the current predominant use at that time. Now as the property owner is looking to subdivide or separate the two pieces and potentially sell each portion, a rezoning of the smaller portion is necessary and appears warranted in this situation.

The request appears to meet all conditions warranting a variance of the lot size, however the property owner felt a rezoning would be more advantageous than a variance over the long term. The conditions of a variance are as follows: (1) If the applicant complies strictly with the provisions of the ordinance, he or she can make no reasonable use of their property (2) the hardship results from unique circumstances related to the applicants property (3) the hardship is not the result of the applicant's own actions (4) the request is in harmony with the general purpose and intent of the zoning ordinance and preserves the spirit of the ordinance and (4) the approval assures the public safety and welfare. With all of these factors present, the property owner chose to request to have the property rezoned as opposed to seeking a variance to allow the zoning to be consistent with the surrounding zoning and land uses.

The rezoning request appears to be consistent with the land use plan through preserving the natural character of the county, promoting and encouraging additional housing construction, and minimizing detrimental effects of incompatible land uses. Staff recommends approval of the rezoning request.

PLANNING BOARD RECOMMENDATION: Recommended for approval on August 9, 2012; *Justification* – The rezoning would make the property's zoning consistent with the zoning for other similar sized and situated parcels along Morris Wilson Road. Without the rezoning, the applicant could make no reasonable use of their property and the request appears to be consistent with the general purpose and intent of the zoning ordinance while preserving the spirit of the ordinance.

BOARD OF COMMISSIONERS

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

Draft Rationale for Board of Commissioners Approval: The original intention of drawing the zoning boundaries utilized existing parcel boundaries. Based upon this, a non-contiguous parcel was assigned the same zoning for all portions of the same parcel. Approval of the rezoning would allow each portion to more closely resemble the zoning of similar sized and situated parcels in this area and would alleviate a situation where the applicant can make no reasonable use of each portion of their property. Based upon this, there is justification to allow the rezoning thereby amending the zoning map. The rezoning is reasonable, will allow for further development, and is consistent with the land use plan.

Attachments: Rezoning Application, Survey Maps, Aerial View Map



Rezoning Process

Vance County Planning & Development Department

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

Fax: (252) 738-2089

For Administrative Use Only:

Case #	RZ 201209-1
Fee Paid	Cosh
PB Date	8/9/2012
BOC Date	

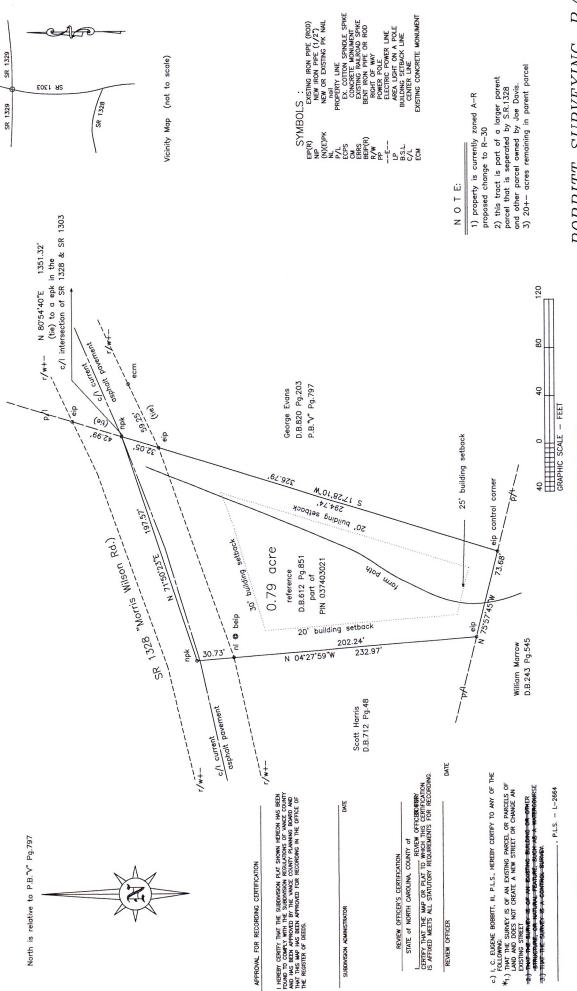
Description Occurrent Information		
Property Owner Information		
Property Owner: James A. Hall, J.		
Mailing Address: 1751 Spring Valle	x lake Rd	
City: Hendenson State:	NC Zip Code: 27537	
Phone #: (252)492 - 6946	Fax #: () -	
E-mail Address: a sam 3 @ yo	shoo com	
Applicant Information	-	
Applicant: James A. Hall, J	r.	
Mailing Address: 175/ 5 pring Valle	y Lake Rd	
City: Henderson State:	NC Zip Code: 27537	
Phone #: (252) 4/92 - 6940	Fax #: () -	
E-mail Address: axam 3@ yahaa.co.		
Property Information For multiple properties Property Address:	please attach an additional sheet.	
Property Address: Mornis W. 1861	Portion	of
Tax Map Number:	PIN (parcel identification #): 087403 0214	
Existing Zoning: A. P.	Proposed Zoning: R-30	
Acreage: 0.79	Road Frontage: 192.5-7	
Existing Use: Mixed Was	dand	
	And the second s	
Deed Reference		
Metes and bounds description attached		
Site plan/sketch of proposal attached		



Rezoning Process

Vance County Planning & Development Department

St	atement of Justification
1.	Would the amendment correct an error in the zoning map? V NO YES: Please explain below:
2.	Have conditions changed in the area to justify the requested amendment? • NO YES: Please explain below:
disposition and the second	
	What factors justify the proposed amendment? Lesson would make the prelity the face the successful as is
Pr	operty Owners Signature
	Se sign in blue or black ink Date Date Date
Αp	plicants' Signature
Piet	se sign in blue or black ink Date Date Date



I, C. EUGENE BOBBITT, III, PLS., L—2664, CEKTIFY THAT THIS PLAT WAS DRAWN LINDER MY SUPERVISION FROM AN ACTUAL SINERY MOE UNDER NATURE : ETC.; THAT THE BOUNDARIES NOT SURANTED ARE CLEARY INDICATED AS DRAWN THAT THE BOUNDARIES NOT SURANTED ARE CLEARY INDICATED AS DRAWN OFFEN MONO FOUND IN BOOK , PAGE ; THAT THE RATIO OF PRECISION AS CALCULATED IS 1: ; THAT THIS PLAT MEETS THE REQUIREMENTS OF GS. 47-30, SECTION F-11-

WITNESS MY ORIGINAL SIGNATURE, LICENSE NUMBER AND SEAL . A.D. DAY OF HIS THE

(*) 4.) THIS SURVEY WAS DONE WITHOUT THE BENETT OF A TITLE REPORT AND DOES NOT NECESSARILY INDICATE ALL ENCUMBRANCES ON THE PROPERTY.

(*) 5.) THIS PLAT IS SUBJECT TO ALL EASEMENTS, AGREEMENTS, AND RIGHTS-of-WAY OF RECORD PRIOR TO DATE OF THIS PLAT.

(*) 2.) THE COORDINATE METHOD WAS USED TO COMPUTE THE AREA(S) SHOWN. () 3.) THERE IS A NEW 1/2" IRON PIPE ON ALL PROPERTY CORNERS THAT ARE NOT LABELLED, UNLESS OTHERWISE NOTED, SEE SYMBOL LEGEND.

(*) 1.) TO THE BEST OF MY KNOWLEDGE THE SUBJECT PROPERTY IS NOT LOCATED WITHIN 2000 FEET OF A STATE GRID STATION.

ONLY THE NOTES MARKED WITH AN (X) APPLY TO THIS PLAT, AND THE SUBJECT PROPERTY SHOWN.

C. EUGENE BOBBITT, III, P.L.S.

LICENSE NUMBER - L-2664

(*) 7.) ALL DISTANCES SHOWN ARE HORIZONTAL GROUND DISTANCES, IN U.S. FEET.

() 6.) SUBJECT PROPERTY SHOWN IS LOCATED WITHIN 2000 FEET OF A STATE GRID STATION, BUT DUE TO THE LACK OF DESCRIPTINE, AND PHYSICAL ENDENCE, GRID STATION(S) COULD NOT BE LOCATED.

Knotts Crossroads

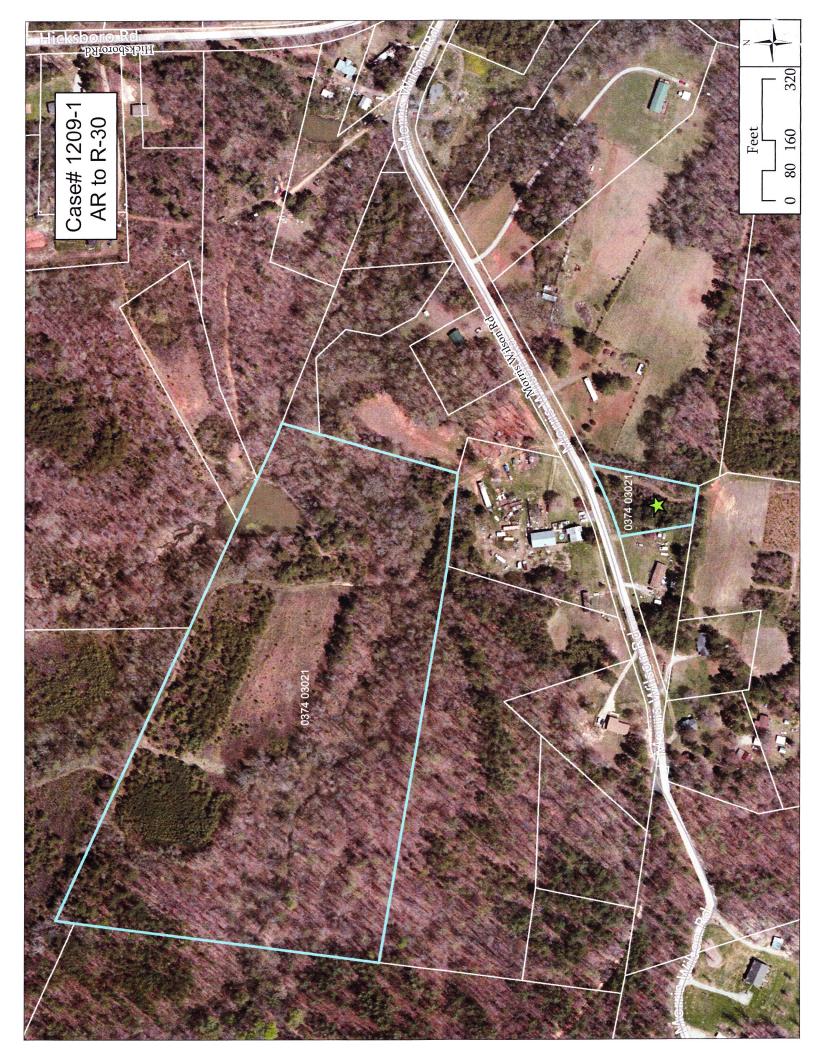
P.A.BOBBITT SURVEYING,

CERTIFICATE No. – C-595 P.O. BOX 952/443 DABNEY DRIVE, HENDERSON, N.C., 27536 (Fax) 252 - 438 - 7494 (Office) 252 - 438 - 5162

James A. Hall, Jr. property of

July 18, 2012 Vance County, North Carolina Williamsboro Township Plat File 12 V 17 L Scale 1"= 40 feet

usb2 hall 1328



AGENDA APPOINTMENT FORM

September 10, 2012

Name: Jordan McMillen

Name of Organization: Planning and Development

Purpose of appearance: Request authorization of County Attorney to proceed with

legal action to achieve compliance with Ordinance #33 (Establishing Minimum Standards For Continued Use of

Existing Buildings) - 2265 St. Matthews Street.

Request of Board: Approve Request



Planning and Development Department

www.vancecounty.org

156 Church Street, Suite 3 **Board of Commissioners** Henderson, NC 27536

Planning and Development Department FROM: Ph: (252) 738-2080 SUBJECT: Authorization of legal action to achieve compliance with Fax: (252) 738-2089

Ordinance #33 – 2265 St. Matthews Street

September 10, 2012 DATE:

Property Background

TO:

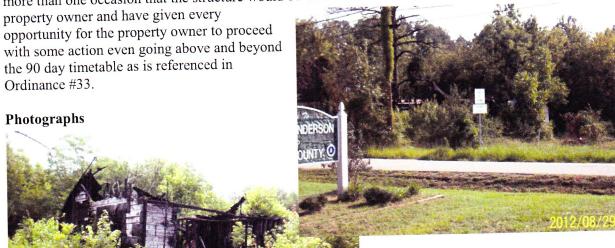
The subject property is located at 2265 St. Matthews Street and includes a structure that has been severely fire damaged. In addition to being a significant safety issue, the property is very visible and is located within the entrance corridor to the City of Henderson and Vance County. Over a period of 3 years there have been several complaints as well as concerns raised by the Henderson and Vance County Appearance Commissions as to the condition and safety of the structure.

The property is owned by Mr. Calvin Allen and Mrs. Lola Allen.

Procedure of Enforcement

In accordance with Ordinance #33 (Minimum Standards for Existing Buildings), it has been found that the structure is severely dilapidated, has extensive damage to the exterior walls, has no insulation, no plumbing, no electricity, and is severely fire damaged.

Over the period of several months an investigation was completed, the property owners were issued a notice of violation as well as a notice of administrative hearing, and were issued a determination with a period of time for compliance following the administrative hearing. All notices were delivered and signed via certified mail and the property owners refused the opportunity to attend the administrative hearing. During this time conversations took place with the property owner in which the owner stated on more than one occasion that the structure would be demolished. To date we have worked with the



Request #1: Authorize the county attorney to proceed with legal action sufficient to obtain an order of action and compliance with county ordinances.

AGENDA APPOINTMENT FORM

September 10, 2012

Name: Brian Short

Name of Organization: Emergency Operations

Purpose of appearance: Present Backup 911 Center Radio System Lease Proposal

Request of Board: Approve Lease Proposal

Backup PSAP (911 Center) Radio System Lease Proposal Executive Summary

Vance County Board of Commissioners September 10, 2012

The construction phase of the backup PSAP has been completed.

The furniture is now in place and we are in the process of installing the Computer Aided Dispatch (CAD) system as well as other related systems.

The telephone system is slated to be installed in October and all the preparatory work for the radio system has been completed. At this point the one remaining element that is needed for the backup PSAP is the console radio system.

The radio system at the backup PSAP will need to interface directly with the radio system at the primary PSAP in order to ensure that the system will be at a "Ready" status level at all times.

In order for the new radio system to function as intended with existing radio system, the new system will need to be exactly the same. Therefore, we will need to purchase it from the same vendor. We will also not need to bid the new system as it can only be provided from a single source.

Our original intention was to cover the cost of the radio system through the annual PSAP grant program. Our grant application was denied this year as we had already received an annual increase of roughly \$140,000.00 to cover additional expenses associated with the backup PSAP.

We now recommend a lease purchase of the console radio equipment. This is an allowable expense utilizing 911 ETS funds. There will be no local County dollars involved in this purchase.

The cost of the equipment is \$193,948.00. Our intention is to secure this equipment through a 60 month lease at the end of which we will own the equipment. We estimate that with current interest rates our monthly payment would be roughly \$3,200.00 or \$38,400.00 annually.

We have carefully reviewed our current monetary ETS obligations and are confident that we can easily absorb this additional expense within our existing ETS allowance from the NC 911 Board.

Further, as our annual allowance from the 911 Board is directly tied to a rotating 5 year average of expenses, this additional expense will result in additional increases from the State each year.

Please give serious consideration to this request. We cannot complete the Backup PSAP without the installation of a radio system.

I will be happy to answer additional questions that anyone may have.

GRANVILLE COMMUNICATIONS P.O. BOX 29 103 BELLE STREET OXFORD, NC 27565 (919) 693-4454

EQUIPMENT PROPOSAL

Prepared For:

VANCE COUNTY EMERG. MANAGEMENT

ATTN: BRIAN SHORT PHONE #(252) 438-8264 FAX #(252) 438-7130

Prepared By: FRANK H. SCHMIT

VC9110829

August 29, 2012

	11	August 29, 2012 Description	Each	Total
Quantity	Model	WORKSTATION ELECTRONICS INCLUDES: CPU,	\$19,459.22	\$97,296.10
5		COMPUTER AUDIO MODULE (CAM), WINDOWS 7		
		OPERATING SYSTEM, APPLICATION SOFTWARE		
		LICENSE, SPEAKERS, CABLING, MICROPHONE,		
		FOOTSWITCH, 2 HEADSET JACK BOX, HEADSET/TELCO		
		INTERFACE, DUAL RECALL RECORDER, 22" LCD		
		PLANAR TOUCHSCREEN DISPLAY & UPS		
1		MAIN FLECTRONICS PKG. INCLUDES: RACK, POWER	\$20,527.48	\$20,527.48
1		SUPPLIES, DIAGNOSTIC PRINTER, PUNCH BLOCKS, UPS		
		& CABLING		
1		DUAL MEP II CARD CAGE, 16 SLOTS (INCLUDES POWER	\$22,264.08	\$22,264.08
<u> </u>		CABLES) - MODUCOM		
5		POSITION INTERFACE CARD	\$2,625.00	\$13,125.00
10		MEP II TRANSMIT RECEIVE CARD	\$2,375.00	\$23,750.00
10				
				¢470,060,60
		TOTAL		\$176,962.6
		TAX		\$11,944.9 \$14,560.0
		INSTALLATION	0040.00	
6		TEST, PACKING, HANDLING & SHIPPING	\$840.00	\$5,040.0
		TOTAL		φ200,507.6

Quotations Valid for 30 Days From Above Date

Days. Approximate Delivery Time From Order Date _

FCC Licensing (If Applicable) Can Delay System Deliver.

Water District Board



FROM:

Planning and Development Department

www.vancecounty.org

TO: **Board of Commissioners**

Planning and Development Department

SUBJECT: County Water Project – Phase 1A – Rural Center Grant

September 10, 2012 DATE:

156 Church Street, Suite 3 Henderson, NC 27536

> Ph: (252) 738-2091 Fax: (252) 738-2089

As you are aware the county has received a \$1,000,000 supplemental grant from the NC Rural Center for the construction of Phase 1A of the County water project. In order for these funds to be contracted the county must finalize and submit the following to the NC Rural Center:

- 1. Submittal of a benchmark (construction) schedule from the contractor;
- 2. Completion of a resolution affirming that the water rates for 5,000 gallons of usage will exceed 0.75% of the median household income from the 2000 census; (required as per House Bill H2436/SL2008-107 Section 13.8.(e)(1)b):

It is anticipated that the benchmark schedule should be completed and submitted to the County for submittal to the Rural Center within the next 15 days.

Regarding the resolution, the Board would be affirming that the water rates for 5,000 gallons within phase 1A would exceed \$19.56 per month. This is based upon a median household income of \$31,301 in the year 2000.

Request #1: Authorize the approval of the resolution affirming that the minimum water rates for 5,000 gallons of water consumption within phase 1A will exceed 0.75% of the County's median household income.

Request #2: Authorize the chairperson to execute the necessary grant documents to bring the grant award under contract. Authorize the County Manager to furnish such information as the Rural Center may request in connection with the grant award or project.

RESOLUTION

by the Vance County Board of Commissioners

AFFIRMING MINIMUM WATER RATES FOR PHASE 1A OF THE VANCE COUNTY WATER DISTRICT

WHEREAS, the North Carolina Rural Economic Development Center, Inc. has awarded a \$1,000,000 supplemental grant to Vance County to support construction of Phase 1A of the Vance County Water District; and

WHEREAS, Rural Center grant eligibility is based on a municipality's average residential water rates exceeding 0.75% of the county's median household income based upon 5,000 gallons of water consumption,

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

That the final rates used by the Vance County Water District in phase 1A for providing residential water service will exceed 0.75% of the county's median household income:

Adopted this the day of September, 2012.
By: Terry E. Garrison, Chairperson
Vance County Board of Commissioners
Certified by: Kelly Grissom, Clerk to the Board

Vance County Water District September 10, 2012 Construction Inspection Plan

As part of the Water Project and its budget, inspectors from the engineering firm are on the construction job. The budget for Phase 1A for two full-time inspectors for 11 months (length of time projected for completion of Phase 1A) is \$255,200. This is a "not-to-exceed" amount. Action is needed by the Water District Board in order to obtain reimbursement from USDA Rural Development.

RUS Project:	
Engineering Firm:	Hobbs, Upchurch & Associates

Date: 8/1/12

North Carolina - USDA Rural Development Construction Inspection Plan

Attachment to EJCDC E-500, AGREEMENT BETWEEN
OWNER and ENGINEER for PROFESSIONAL SERVICES
(See General Conditions and Approvals on reverse)

	App	licant/	Borrower
--	-----	---------	----------

Vance County Water District

Brief Description of Project:

(elements, components, and quantities)

Approximately 30 miles of 2" through 12" PVC, DIP and HDPE water mains and appurtenances, a master meter vault and one

0.20 MG Elevated Storage Tank

Engineering Consulting Firm:

Hobbs, Upchurch & Associates

Contract #			Total Contract Amount	Notice to Proceed Date	
1	HG Reynolds Company, Inc.	\$	1,339,814.00	6/29/2012	
2	HG Reynolds Company, Inc.	\$	3,281,394.00	6/29/2012	
3	Caldwell Tanks, Inc.	\$	482,000.00	6/29/2012	
4	(insert contractors name)	\$	-		
5	(insert contractors name)	\$	-		
6	(insert contractors name)	\$	-		

The Consulting Engineer, Hobbs, Upchurch & Associates, hereby proposes to provide resident constructic services on the above project in accordance with the following schedule of personnel to be assigned to this project and in general accordance with the following projected time requirement and costs. Only inspectors who are proposed to be used on this project should be listed. If necessary other inspectors may be added later through amendment to this schedule.

Section I - Personnel Costs

Note: Maximum Hourly Rates Eligible For Rural Development Funding (Effective 7/1/2012)

Advanced:

Inspector Only - \$71 / hr

Inspector + All Expenses - \$77 / hr

Intermediate:

Inspector Only - \$63 / hr Inspector Only - \$59 / hr

Inspector + All Expenses - \$68 / hr

Estimated

Entry: Inspector Only - \$59 / h

Inspector + All Expenses - \$64 / hr

Inspector's Name	Classification *	Contract(s) Assigned	Hours** Required	Hourly*** Rate \$ / hr	Es	stimated Cost
Phillip Daggerhart	Advanced	1, 2 & 4	1760	\$ 77.00	\$	135,520.00
Keith Speer	Advanced	1 & 2	1760	\$ 68.00	\$	119,680.00
					\$	-
					\$	-

Total Inspection Cost Estimate: \$

255,200

(Personnel Costs)

Advanced - At least five years on-the-job inspection experience with similar projects and capable of functioning independently with minimum supervision from engineer.

Intermediate - 1-5 years on-the-job inspection experience with similar projects - works under general supervision of advanced inspector.

Entry - Less than one year experience with similar projects - works under close supervision of advance inspector and/or engineer.

^{**} Attach a separate sheet with documentation of estimated hours for each inspector.

^{***} Proposed billing rates are inclusive of salary, overhead, and profit.

RUS Project:				Date:	8/1/12
Engineering Firm: Hobbs, Upchurch & Associate	es .			-	
Section II - Mileage, Per Diem, and Mise	cellaneous Costs				
Total Estimate Mileage (all inspectors)		iles x	\$ - (reimbursement rates)		
Per Diem - if applicable (all inspectors) Miscellaneous Expenses	\$ -	al days x	\$ - (daily rate)		<u>-</u>
Wiscenarious Exponses				_	
			Resident Inspection Ceiling (Section I + Section II)	Cost: _	\$ 255,200
			(Section 1 - Section ii)		
* Attach a separate sheet with documer	tation of all per diem, mile	age, and iter	nized miscellaneous expenses.		
	Construction Inspec	tion Plan - 0	General Conditions		
The Consulting Engineer hereby agrees to with the following conditions:	o prepare the construction	inspection p	lan and perform construction inspe	ection ser	rvices in accordance
The inspector's duties and responsibiling Exhibit D, and RUS Instruction 1780.7	ties shall be as listed in th 6.	e EJCDC E-	500 Exhibit C - Compensation Pac	ket RUS	3, EJCDC E-500
 The experience level of the inspector(scheduling and overall efficiency of the experience of the inspector assigned. 	s) assigned will be comme e inspection effort will allow	ensurate with v. The hourl	the nature and difficulty of the wor y rates indicated in the inspection p	k to be polan shall	erformed, inasmuch as I reflect the level of
The Engineer will use his best judgme the job site when the nature of the wor	nt when allocating time of k does not require his pre	an inspector sence.	to each job. The inspector will no	t be assi	gned responsibilities on
 The Engineer will take into account the required, etc, when developing the contract. 	e work location(s), construction inspection plan	ction time pe and assigni	eriod, number of construction crewing inspectors.	s, expect	ed level of effort
 The Engineer will manage the inspect change or modification in the plan. Ar be made or effective until an amendm 	y changes in inspectors, p	proposed cei	ling increase, or major changes in	and RD o	of any anticipated r assignments will not
The Engineer agrees not to bill for insparties through an amendment to the Engineer in support of any change to the engineer in	plan. Detailed justification	s of the ceiling for additiona	g amount established above, without al time, number of inspectors, etc.,	out first o will be re	btaining approval of all equired from the
Invoices for inspection services will be amount established above.	based on actual hours of	inspection s	ervice required and actual expense	es incurr	ed subject to the ceiling
 No RD funds or RD administered func- inspection plan by all parties. The En- with this inspection plan. No inspecto 	gineer will submit resumes	s for each ins	spector to be used on this project for	oproval o	f the construction and approval by RD
Approval of Proposed Inspection Plan					
Owner/Applicant:			Consulting Engineer:		
Executed Copy Needs To B	e On File		Executed Copy Needs To Be C	On File	
(signature)		(date)	(algnature)		(date)
			· yall	7	8/2/12
			Fred Hobbs, PE, Presiden	ıt	,
(print name)			(print name)		
Rural Development:					
Executed Copy Needs To B	e On File				
(signature)		(date)	-		
(print name)					

Finance Director's Report

RESOLUTION

by the

Vance County Board of Commissioners Approving Financing Terms

WHEREAS, Vance County, North Carolina (the "County") has previously determined to undertake a project for Positron VIPER Power 911 Systems (the "Project"), and the Finance Officer has now presented a proposal for the financing of such Project.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

- 1. The County hereby determines to finance the Project through Branch Banking and Trust Company (BB&T), in accordance with the proposal dated August 10, 2012. The amount financed shall not exceed \$448,895, the annual interest rate (in the absence of default or change in tax status) shall not exceed 1.69%, and the financing term shall not exceed five (5) years from closing.
- 2. All financing contracts and all related documents for the closing of the financing (the "Financing Documents") shall be consistent with the foregoing terms. All officers and employees of the County are hereby authorized and directed to execute and deliver any Financing Documents, and to take all such further action as they may consider necessary or desirable, to carry out the financing of the Project as contemplated by the proposal and this resolution. The Financing Documents shall include a Financing Agreement and a Project Fund Agreement as BB&T may request.
- 3. The Finance Officer is hereby authorized and directed to hold executed copies of the Financing Documents until the conditions for the delivery of the Financing Documents have been completed to such officer's satisfaction. The Finance Officer is authorized to approve changes to any Financing Documents previously signed by County officers or employees, provided that such changes shall not substantially alter the intent of such documents or certificates from the intent expressed in the forms executed by such officers. The Financing Documents shall be in such final forms as the Finance Officer shall approve, with the Finance Officer's release of any Financing Document for delivery constituting conclusive evidence of such officer's final approval of the Document's final form.
- 4. The County shall not take or omit to take any action the taking or omission of which will cause its interest payments on this financing to be includable in the gross income for federal income tax purposes of the registered owners of the interest payment obligations. The County hereby designates its obligations to make principal and interest payments under the Financing Documents as "qualified tax-exempt obligations" for the purpose of Internal Revenue Code Section 265(b)(3).
- 5. The County intends that the adoption of this resolution will be a declaration of the County's official intent to reimburse expenditures for the project that is to be financed from the proceeds of the BB&T financing described above. The County intends that funds that have been advanced, or that may be advanced, from the County's general fund, or any other

County fund related to the project, for project costs may be reimbursed from the financing proceeds.

6. All prior actions of County officers in the furtherance of the purposes of this resolution are hereby ratified, approved and confirmed. All other resolutions (or parts thereof) in conflict with this resolution are hereby repealed, to the extent of the conflict. This resolution shall take effect immediately.

This, the 10th day of September, 2012.

Terry E. Garrison, Chairman

11

Records Retention and Disposition

September 10, 2012

Requesting approval for the disposition of the following records in accordance with the provisions of Chapters 121 and 132 of the General Statues of North Carolina. It is agreed that the records of each County Administration, Financial, Legal and Personel Office, Ambulance do not and will not have further use or value for offical business after the respective retention periods specified herein.

AMBULANCE:

- (1) Paid patient reports from 1999-2000; 2000-2001; 2001-2002
- (2) Paid patient odd years 1999-2001
- (3) Charge offs 1996-1997; 1997-1998; 1998-1999; 1999-2000
- (4) No transports 1999-2007
- (5) Ins., Mcr, Mcd, explination of benefits; deposts, daily balancing 1999-2002

- FINANCE OFFICE: (1) Accounts payable-check copies 1997-2005
 - (2) Chart of Accounts-Ledger Report-Detail Reports 1996-2005
 - (3) Budget Worksheets 1997-2005
 - (4) Budget Ordinance 1991-2005
 - (5) Proposed Budget 1994-2005
 - (6) Budget Amendments 1996-2005
 - (7) Journal Vouchers 1994-2005
 - (8) Local Government Commission report of cash flow 1972-2005
 - (9) Vance County Schools Expense Budget 1999-2005
 - (10) Employee Benefits Register up to 2005
 - (11) Employee Earning Records up to 2005
 - (12) Payroll and Payroll Deductions Records up to 2005
 - (13) Paid Purchase Orders up to 2005

County Attorney's Report

Committee Reports and Recommendations

Vance County Committee Reports and Recommendations September 10, 2012

Position Vacancies. (A) The Sheriff's Office has two position vacancies for a *Deputy Sheriff*. This position performs general duty law enforcement work to protect life and property in the County. (B) Social Services has a position vacancy for a *Social Worker II*. This position is vital because in prevents adults from being placed in a nursing facility. This program arranges assistance through other provider agency's with personal care services, respite care, waiver supplies, home mobility aide and other services. *Committee Recommendation:* [Recommendations are contingent upon endorsement by the Human Resources Committee.] Authorize the staff to fill the vacant positions as requested.

Public Safety Committee. This committee is scheduled to meet Friday, September 7 at 3:00 p.m. A report will be provided to the Board Monday evening.

County Manager's Report

Vance County County Manager's Report to the Board September 10, 2012

- A. Science Labs Request NVHS. The Board of Education and Superintendent are requesting the use of the remaining funds (\$364,145) in the Clarke Elementary School project to renovate the science labs at Northern Vance High School. It is anticipated that total project costs will exceed those funds, so the remaining costs will be borne by the Schools System from its Capital Reserve Fund Balance. Recommendation: Allow the Schools System to use the remaining funds in the Clarke Elementary School project in the amount of \$364,145 for renovation of science laboratory facilities at Northern Vance High School.
- **B.** Resolution in Recognition of Craven County. Craven County, NC will be celebrating its 300th anniversary on September 22 with a full day of activities and events in New Bern. To lend support of their efforts, Craven County officials have asked other counties to adopt a resolution in recognition of this momentous occasion. Such a resolution is enclosed. Recommendation: Approve the proposed resolution in recognition of Craven County and its 300th Anniversary.
- C. Thermo King Water Line Extension Project. Costs for extension of a water line to serve Thermo King on Crawley Road are somewhat higher than initially projected in January. Both Golden LEAF and the NC Rural Center had approved grants and the County had approved the local match. Both funding agencies agreed to increase their grant allocations, leaving an additional amount of \$1,836 needed from the County for the required 5% local match. In addition, action is needed to authorize the necessary grant documents, award the low bid to H.G. Reynolds, and to approve an inter-local agreement with the City for ownership of the line. Recommendation: Act to @appropriate an additional \$1,836 from the Contingency for extension of a water line from Satterwhite Point Road along Crawley Road to Thermo King; @authorize the Chairman and County Manager to execute the required grant and construction documents; @award the bid to the low bidder, H.G. Reynolds, Inc. in the amount of \$89,822; and @approve an inter-local agreement with the City for ownership and maintenance of the new line extension.
- **D. 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 \$146,925; Select Custom Apparatus \$138,628; and American Emergency Vehicles \$134,404. *Recommendation:* Award the bid to American Emergency Vehicles for a 2012 diesel Type III Chevrolet ambulance in the amount of \$134,404.

- **E. Ambulance Charge-offs.** The Board inquired as to the length of time that the County pursues collection of EMS charges from estates. A report will be presented that will include extension of the time that estates are worked before recommending charge-offs. *Recommendation: Act to receive as information.*
- **F.** Agreement with Maximus Consulting Services. The County contracts with a private firm to prepare an annual central services cost allocation plan which allows reimbursement of significant federal and state funds, primarily through the Department of Social Services. The proposed three-year contract is for the same amount as the prior contract, which is \$3,300 per year. Recommendation: Approve the three-year contract with Maximus for preparation of an annual central services cost allocation plan at the rate of \$3,300 per year.
- **G. Register of Deeds Automation Projects.** Funds for automation projects within offices of registers of deeds are provided for through their fee schedule as approved by the NC General Assembly. Ample funds are available and no other County funds are needed for the two automation projects proposed by Carolyn Pecora, Vance County Register of Deeds. The projects are ① to scan birth, death, and marriage records and ② to redact Social Security numbers and drivers' license numbers from records that are available to the public on the Internet. **Recommendation:** Approve the use of existing automation funds for two projects in the Register of Deeds Office totaling \$34,255.
- **H. Proclamation Fall Litter Sweep.** Each year in September, the Governor and Department of Transportation identify a time frame that encourages communities to clean up the road sides and other areas as needed. September 15-19 is the time set as Fall Litter Sweep in Vance County and the Board of Commissioners is asked to approve a proclamation in support of the effort. *Recommendation: Adopt the proclamation to recognize the annual Fall Litter Sweep in Vance County as September 15-19, 2012.*

VANCE COUNTY SCHOOLS

OFFICE OF THE SUPERINTENDENT

August 14, 2012

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

Dear Mr. Ayscue:

At the August 13, 2012 School Board Meeting, the Vance County Board of Education voted unanimously to request the close-out funds (approximately \$350,000) from the Clarke Elementary School project to be used to update the science labs at Northern Vance High School.

On behalf of the Board, I am seeking your approval and request that you present this to the County Commissioners at their September 10, 2012 meeting.

Thank you for your assistance.

Sincerely,

Ronald E. Gregory

Superintendent

c: Terry Garrison, Chair, Board of Commissioners Gloria J. White, Chair, School Board

RESOLUTION

by the

Vance County Board of Commissioners

in

Celebration and Recognition

of

Craven County

- WHEREAS, Craven County was created in its current form in 1712, having been a previous precinct of Bath County and then named after *William*, *Lord Craven*, one of the original Lord Proprietors of the Province of North Carolina; and
- WHEREAS, Craven County was home to North Carolina's first capital and capitol building when its county seat, the City of New Bern, was designated as the State Capital of North Carolina in 1766; and
- WHEREAS, there are many other "firsts" which occurred in Craven County, including hosting the first meeting of state legislators and the first inauguration of state officials, being home to the first banking institution in North Carolina, the first printing press, published pamphlet, newspaper and book published in the State, and many other significant events and accomplishments; and
- WHEREAS, on September 22, 2012, Craven County will appropriately sponsor a noteworthy countywide celebration commemorating a long and rich history and its impressive 300th Anniversary.
- NOW, THEREFORE BE IT RESOLVED THAT the Vance County Board of Commissioners does hereby recognize and sincerely congratulate the Craven County Board of Commissioners and all its citizens for reaching this historic milestone while continuing to be a thriving business and industrial center in eastern North Carolina and maintaining a high quality of life for its residents.

This, the 10^{th} day of September, 2012.

Terry	E.	Garrison,	Chairman	



Planning and Development Department

www.vancecounty.org

TO: Board of Commissioners

FROM: Planning and Development Department

SUBJECT: Satterwhite Point Road (Thermo King) Waterline Extension

DATE: September 10, 2012

156 Church Street, Suite 3

Henderson, NC 27536

Ph: (252) 738-2091 Fax: (252) 738-2089

Grant Matching Funds

During the Board's meeting on February 6, 2012 Mr. Bill Edwards and Mr. Sam Watkins (chairman of the EDC Board) presented a proposal for extending a waterline to the new Temperature Control Solutions (Thermo King) business. The Board approved applying to the GoldenLEAF Foundation and the NC Rural Center for funding as well as approved a required match not to exceed \$3,000.

Following design of the project it was determined that required provisions from NCDOT would increase the original cost estimates. The staff has successfully worked with the granting agencies to increase their original grant awards to correspond with the increase in the cost estimate. In order for the NC Rural Center to increase its 50% share of the project cost, the County must increase their match portion by an additional amount of \$1,836. This would increase the County's match from \$3,000 to \$4,836. A similar request is being made to the City of Henderson for their match portion. See the revised budget below assuming selection of the lowest bidder.

		Original Budget	Revised Budget
	Original Total	64,076.00	89,822.00
Costs	Plans/Specs (add)	4,300.00	4,300.00
Š	Engineering (add)	2,600.00	2,600.00
	Total Costs	70,976.00	96,722.00
	Rural Center (50%)	32,038.00	48,361.00
Kevenue	Golden Leaf	28,834.00	36,640.00
	City of Henderson	954.00	1,209.00
	Vance County	3,000.00	4,836.00
	Savings from Redesign	0.00	5,676.00
	Total Revenue	64,826.00	96,722.00

Venue

Request #1: Increase the County's match portion from \$3,000 to \$4,836 to secure additional grant funding and to allow the project to proceed.

Request #2: Authorize the Board Chairman to execute the necessary grant documents associated with the project and authorize the County Manager to execute the necessary documents to allow construction to proceed and be completed.

Bid Tabulations

Quotes for the waterline extension were received and opened on June 20,2012 in the county manager's office. The submitted quotes were as follows (complete quotes are attached):

Company	Quote
H.G. Reynolds	\$ 89,822.00
McDannald Construction	\$102,767.00
G&S Contractors	\$123,894.76

Request #3: Based upon the submitted quotes staff recommends selecting H.G. Reynolds as the contractor for completion of the waterline extension.

Inter-local agreement

Once completed the waterline will be a part of the City of Henderson's water system. Because the ultimate owner of the line (City of Henderson) is different from the grant applicant, the NC Rural Center requires that the County enter in to an inter-local agreement with the City of Henderson. The inter-local agreement defines the ownership and maintenance of the proposed waterline. (See attached inter-local agreement).

Request #4: Approval of the inter-local agreement with the City of Henderson defining ownership and maintenance of the proposed waterline extension.



JUN 2 6 2012

P.O. Box 209 Henderson, N.C. 27536 252-492-3071 fax 252-492-2590

June 25, 2012

Mr. Jerry Ayscue Vance County 122 Young St., Suite B Henderson, NC 27536

RE: Crawley Road Water Main Extension

Dear Mr. Ayscue:

The breakdown of our bid price of \$89,822.00 is as follows:

740 LF of 8" DIP	30,616.00
140 LF of 12" DIP	8,400.00
24" Bore with 12" DIP	13,300.00
24 x 12 Tap sleeve and valve	21,256.00
Fire hydrant assembly	3.902.00
Dead end valve assembly	1,815.00
1" Air release valve assembly	1,550.00
Flushing device assembly	4,983.00
Cut and patch 2" asphalt	4,000.00
Total	\$89,822.00

For additional information the sheeting, shoring and the continuous work required for the tap and bore is valued at \$8,910.00.

The price to add two 3/4" short service to the project will be an add of \$753.00 for each service. Meter is not included.

Very truly yours,

H. G. REYNOLDS COMPANY, INC.

Kenneth L. Long, III

Vice President



P.O. Box 209 Henderson, N.C. 27536 252-492-3071 fax 252-492-2590

June 19, 2012

Mr. Jerry Ayscue Vance County 122 Young St., Suite B Henderson, NC 27536

RE: Crawley Road Water Main Extension

Dear Mr. Ayscue:

We propose to furnish all labor, material and equipment to install the new water main extension for Crawley Road per plans and specifications for the lump sum price of Eighty Nine Thousand Eight Hundred Twenty Two Dollars (\$89,822.00).

The above price includes the following:

- 1. All work will be in accordance with plans and specifications prepared by John Hamme revised on 4-27-12 Sheets 1 and 2
- 2. We will be using a NCDOT approved shoring system at the 12" tap that will allow the sheet piling to be removed and not left in place as shown on the drawings. We will furnish to NCDOT stamped drawings for approval prior to start of the project.
- 3. We have included cut and patching of the asphalt drives at the Thermo King two entrances. If they are not installed in asphalt at the time of this project deduct \$4,000.00 from the above price.

Very truly yours,

H. G. REYNOLDS COMPANY, INC.

Kenneth L. Long, III

Vice President



PROPOSAL

Vance County

Project Name: Crawley Road Waterline Extension

Project Location: Vance County, NC

DATE: 6/17/2012

item	Qty.	Unit		Unit Price		Total
WATER	Alternative de la companya del companya del companya de la company					
Mobilization and Soil Testing	1	each	\$	3,300.00	\$	3,300.00
Fine Grading & Seeding	1	Is	\$	2,750.00	\$	2,750.00
Light Plants	1	Is	\$	605.00	S	605.00
Sheet Piles	1	ls	\$	14,300.00	\$	14,300.00
Traffic Control	1	ls	\$	2,750.00	\$	2,750.00
Shoring for Bore Pit	1	Is	\$	2,873.20	\$	2,873.20
Import Dirt	1	ls	\$	550.00	\$	550.00
Haul off extra dirt	1	ls	\$	550.00	\$	550.00
24" Dirt Bore	38	Ift	\$	247.50	\$	9,405.00
#57 Stone	190	tons	\$	22.00	\$	4,180.00
24" by 12" TSV	1	each	\$	8,552.50	\$	8,552.50
12" 90 Bend	2	each	\$	914.10	\$	1,828.20
Concrete Pier	1	each	\$	2,200.00	\$	2,200.00
12" 45 Bend	4	each	5	914.10	\$	3,656.40
12" by 8" Reducer	1	each	\$	383.90	\$	383.90
12" Megalug	11	each	\$	110.00	\$	1,210.00
Thrust Collar	2	each	\$	550.00	\$	1,100.00
8" 11 1/8 Bend	8	each	\$	401.50	\$	3,212.00
8" by 6" Tee	1	each	\$	525.80	\$ \$	525.80
6" GV and Box	1	each	\$	804.10	\$	804.10
FHA	1	each	\$	2,582.80	\$	2,582.80
8" by 1" Saddle and Tap	1	each	\$	579.70	\$	579.70
2" GV and Box	1	each	\$	451.00	\$	451.00
8" BY 2" Tapped Tee with brass nipple	1	each	\$	649.00	\$	649.00
2" Eclipse Automatic Flushing Device	1	each	\$	4,605.70	-	
8" Collar pipe	1	each	\$	550.00	\$ \$	4,605.70
12" Collar pipe	1	each	5	1,100.00	э \$	550.00
8" GV and Box	1	each	\$	1,045.00	э \$	1,100.00
8" Megalug	2	each	\$	83.60	\$	1,045.00 167.20
1" ARV in Meter Box	1	each	\$	1,547.70	\$ \$	
12" MJ pipe with restraints (40 lft)	1		\$			1,547.70
6" DIP	20	ls lft	\$	3,902.80	\$	3,902.80
B* DIP	750	lft	\$	27.50	\$	550.00
12" DIP	160	lft	\$	42.59	\$	31,944.00
Pressure test, Chlorinate and Bacteriological Sample	1	ls		55.84	\$	8,933.76
Water Total	1	15	\$	550.00	\$	550.00
					\$	123,894.76
GRAND TOTAL					\$	123,894,76

The relocation of any existing utilities is excluded.

This is a classified proposal; rock, stone stabilization, and/or undercut will be negotiated if encountered. All surveying and permits are excluded. If a rock bore is required there will be additional cost. Asbuilts are not included.

Anything not specifically mentioned above is excluded

Please call with any questions thanks for the opportunity



127 Norwood Gupton Road Louisburg, NC 27549 Mobile 919-497-7771 Fax 919-853-4195 Email gupton chris@yahoo com



06/15/2012

County of Vance 122 Young Street Henderson, NC 27536 Attn: Mr. Jerry Ayscue County Manager

Reference: Crawley Road Water Line Extension

Dear Mr. Ayscue:

McDannald Construction is pleased to submit this proposal to furnish all labor, materials, equipment and supervision to construct the waterline extension from Satterwhite Point Road along Crawley Road according the plans and specifications by John Hamme PE dated 4/27/2012 for the lump sum price of \$102,767.00 (One Hundred Two thousand-Seven Hundred-Sixty-Seven and No/100 dollars)

This work includes traffic control and engineering layout.

Excluded from this proposal- any work not found in plans and specifications referenced above

trench rock and any rock encountered in boring.

Thank you for the opportunity to quote this project. Please contact me if you have any questions.

Phillip J. Hall

Vice President McDannald Construction, Inc.

Project Manager Vance Construction

STATE OF NORTH CAROLINA

COUNTY OF VANCE

TH	IIS .	AGREE	ME	NT, ma	ide and enter	ed into th	is 1	he	da	y of			, 2	012 by ar	ıd
between tl	he	County	of	Vance	(hereinafter	referred	to	as	"County")	and	the	City	of	Henderso	n
(hereinafte	er re	ferred to	as	"City")											

WITNESSETH:

WHEREAS, the City operates a water system which extends from the City down the Satterwhite Point Road;

WHEREAS, Thermo King is opening a plant on the southwest quadrant of the interchange between I-85 and Satterwhite Point Road;

WHEREAS, there is presently no water available to said Thermo King site, but there is a City water main located on the eastern side of the Satterwhite Point Road at said location; and

WHEREAS, Thermo King needs water to operate its plant; and

WHEREAS, the County has applied for grants for installing a water line from the existing City line to the Thermo King site pursuant to an Economic Development Project; and

WHEREAS, the Grant provisions provide that the County is to initially own said newly constructed water line during the one year post-construction warranty period, but the same can thereafter be dedicated to the City.

NOW, THEREFORE, for and in consideration of the mutual promises herein set forth (and the reliance to be placed by each party on the performance by the other), the parties hereto agree as follows:

- (1) The County agrees to utilize its grant funds towards the construction of 460 lineal feet of 8 inch ductile iron pipe together with 150 feet of 12 inch ductile iron pipe (which latter includes boring under Satterwhite Point Road for 60 linear feet), installing a fire hydrant assembly and installing a tap sleeve and valve so as to provide water from the existing City water main to the Thermo King site all in accordance with plans and specifications which have heretofore been approved by the City.
- (2) The County shall own said newly constructed water line during the period of its construction and for a period of one year thereafter. The City shall have the right to have said lines inspected by personnel of the City's choosing at any time during said construction and one year post-construction periods.

- (3) Upon the full completion of the construction of said water lines in accordance with the approved plans and specifications, the County hereby leases said line to the City for the sum of One Dollar (\$1.00) for a period of 365 days during which period the City agrees to be responsible for all maintenance of the same to the extent the same is not covered by the contractor's warranties. During said rental period, the City shall control all taps and have the sole authority to sell the water from said lines at rates and conditions established solely by the City.
- (4) 365 days following the full completion of the construction of said water line in accordance with said approved plans and specifications, said water lines shall be automatically dedicated by the County to the City (without the necessity of further documentation) and the City agrees to accept said dedicated water lines and agrees to continue to be responsible for the maintenance thereof following said dedication.

IN WITNESS WHEREOF, THE CITY OF HENDERSON AND THE COUNTY OF VANCE have each caused this Agreement to be executed, all pursuant to authorities given by their respective governing bodies, this the day and year first above written.

	COUNTY OF VANCE	
Approved as to legal form:	BY: Chairman of the Vance County Board of Commissioners	(SEAL)
Jonathan Care County Attorney Vance County		
	CITY OF HENDERSON BY: James D. O'Geary, Mayor	(SEAL)
Approved as to legal form:		
John H. Zollicoffer, Jr. City Attorney City of Henderson		



AGREEMENT TO PROVIDE PROFESSIONAL CONSULTING SERVICES

THIS AGREEMENT is entered into this _______, ______, by and between MAXIMUS Consulting Services, Inc., a wholly owned subsidiary of MAXIMUS, Inc. (hereinafter "Consultant"), and Vance County, North Carolina (hereinafter "Client"). The parties hereto, in consideration of mutual promises and covenants, agree as follows:

- (1) <u>Scope of Services</u>. Consultant shall perform in a professional manner the Services detailed in Exhibit A.
- (2) Term. This Agreement shall be in effect for the term as stated in Exhibit A.
- (3) <u>Compensation</u>. Client shall pay Consultant a fee for services rendered as set forth in Exhibit B, incorporated herein by reference as if fully set forth as part of this Agreement.
- (4) <u>Termination</u>. Upon material breach of the terms of this Agreement, the non-breaching party shall provide written notice to the breaching party specifying the nature of the default. The breaching party shall 30 days (or such longer period as the parties may mutually agree upon) from the date of receipt to cure any such default prior to the effective date of termination. Any notice of default shall be delivered by certified mail or overnight courier.

Either party may terminate this Agreement without cause upon 60 days prior written notice to the other. Client shall reimburse Consultant for all reasonable costs incurred by Consultant due to such early termination.

Upon termination for whatever reason and regardless of the nature of the default (if any), Client agrees to pay Consultant in full for all goods and/or services provided to, and accepted by, Client under this Agreement, or any amendment thereto, as of the effective date of termination of the Agreement.

- (5) Services and Materials to be Furnished by Client. Consultant shall provide guidance to Client in determining the data required. The Client acknowledges and agrees that Consultant shall be entitled to rely upon the accuracy and completeness of the data provided by the Client to perform the Services. Client shall provide all such data in a timely manner sufficient to allow Consultant to provide the Services. Consultant shall have no liability to Client whatsoever if Client provides incomplete or inaccurate data or provides data in an untimely manner.
- (6) Records and Inspections. Consultant shall maintain full and accurate records with respect to all matters covered under this Agreement for 6 years

after the completion of the Services. During such period, Client shall have the right to examine and audit the records and to make transcripts therefrom. Client shall provide 30 days written notice of its intent to inspect or audit any such records and shall conduct such inspection or audit only during Consultant's normal business hours and no more than once every six months. Any employee, consultant, subcontractor or agent of Client granted access to such records shall execute a non-disclosure agreement prior to being granted such access.

- (7) Copyright for Consultant's Proprietary Software. To the extent that the Services provided by Consultant are generated by Consultant's proprietary software, nothing contained herein is intended nor shall it be construed to require Consultant to provide such software to Client. Client agrees that it has no claims of ownership, including copyright, patents or other intellectual property rights to Consultant's software. Nothing in this Agreement shall be construed to grant Client any rights to Consultant's materials created prior to the execution of this Agreement. All of the deliverables prepared by Consultant for Client included in the Services are specifically set out in Exhibit A.
- (8) <u>Insurance</u>. Consultant shall maintain appropriate general liability insurance, workers' compensation insurance, automobile insurance, and professional liability insurance.
- (9) Indemnification. Consultant shall defend, indemnify and hold harmless Client from and against damages, liability and costs (including reasonable attorney fees) directly caused by the negligent actions or willful misconduct of Consultant, its employees or agents. Consultant shall not be responsible for any damages or liability resulting from the negligence or willful misconduct of Client, its employees, consultants, or agents or any third party.
- (10) <u>Limitation of Liability</u>. Client agrees that Consultant's total liability to Client for any and all damages whatsoever arising out of or in any way related to this Agreement from any cause, including but not limited to contract liability or Consultant's negligence, errors, omissions, strict liability, breach of contract or breach of warranty shall not, in the aggregate, exceed the amounts actually paid to Consultant in the first 12 month period of the Agreement.

In no event shall Consultant be liable for indirect, special, incidental, economic, consequential or punitive damages, including but not limited to lost revenue, lost profits, replacement goods, loss of technology rights or services, loss of data, or interruption or loss of use of software or any portion thereof regardless of the legal theory under which such damages are sought even if Consultant has been advised of the likelihood of such

damages, and notwithstanding any failure of essential purpose of any limited remedy.

Any claim by Client against Consultant relating to this Agreement must be made in writing and presented to Consultant within 1 year after the date on which Consultant completes performance of the services specified in this Agreement.

- (11) Consultant Liability if Audited. The Client represents that all financial and statistical information provided to Consultant by Client, its employees and/or agents is accurate and complete to the best of Client's knowledge. Consultant shall, upon notice of audit, make work papers and other records available to the auditors. Consultant's sole responsibility under an audit shall be to provide reasonable assistance to the Client through the audit and to make those changes to the work product as required as a result of the audit. Consultant shall not be liable for any audit disallowances or any missed or lost revenue associated with, or related to, the Services.
- (12) <u>Notices</u>. Any notices, bills, invoices, or reports required by this Agreement shall be sufficient if sent by the parties in the United States mail, postage paid, to the address noted below:

Vance County Finance Office 122 Young Street, Suite B Henderson, NC 27536 (252) 738-2006 (252) 738-2039 FAX

Nelson Clugston MAXIMUS Consulting Services, Inc. 812 Moorefield Park Drive, Suite 112 Richmond, VA 23236 (804) 323-3535 (804) 323-3536 FAX nelsonclugston@maximus.com

Such notice shall be deemed delivered 5 days after deposit in the U.S. mailbox.

- (13) <u>Changes</u>. The terms of this Agreement may be changed only by written agreement signed by both parties.
- (14) Miscellaneous.

- a. There are no third-party beneficiaries to this Agreement and nothing in this Agreement shall be construed to provide any rights or benefits to any third-party.
- b. The parties intend that Consultant, in performing the Services specified in this Agreement shall act as an independent contractor and shall have full control of the work and the manner in which it is performed. Consultant and Consultant's employees are not to be considered agents or employees of Client for any purpose.
- c. In the event that any provision of this Agreement is held to be invalid, illegal or unenforceable for any reason, this Agreement will continue in full force and effect without said provision, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby, and this Agreement will be interpreted to reflect the original intent of the parties insofar as possible. .d. The titles of the sections, subsections, and paragraphs set forth in this Agreement are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of the provisions of this Agreement.
- e. This Agreement and any additional or supplementary document or documents incorporated herein by specific reference contain all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto.
- f. Neither party shall be liable hereunder by reason of any failure or delay in the performance of its obligations hereunder on account of strikes, shortages, riots, insurrection, fires, flood, storm, explosions, earthquakes, acts of God, war, governmental action, labor conditions, material shortages or any other cause which is beyond the reasonable control of such party.
- g. Each individual signing this Agreement certifies that (i) he or she is authorized to sign this Agreement on behalf of his or her respective organization, (ii) such organization has obtained all necessary approvals to enter into this Agreement, including but not limited to the approval of its governing board, and (iii) when executed, this Agreement is a valid and enforceable obligation of such organization.
- h. Waiver by either party of a breach of any provision of this Agreement or the failure by either party to exercise any right hereunder will not operate or be construed as a waiver of any subsequent breach of that provision or as a waiver of that right.

IN WITNESS WHEREOF, the Client and the Consultant have executed this Agreement as of the date first written below.

By:(Client Official)
Name:
Title:
Date:
MAXIMUS Consulting Services, Inc.
By:
Name:
Title:

EXHIBIT A Term and Scope of Services

This Agreement shall become effective on July 1, 2012 and shall continue in full force and effect until April 15, 2016, unless extended by amendment or as indicated in Exhibit B.

Consultant represents that it has, or will secure at its own expense, all personnel required in the performance of Services under this Agreement. All of the Services required hereunder will be performed by Consultant or under its supervision, and all personnel engaged in the work shall be fully qualified to perform the services described herein. Consultant shall commence, carry on, and complete the Services with all practicable dispatch, in a sound, economical, and efficient manner, in accordance with the provisions herein and all applicable laws.

Consultant reserves the right to subcontract for Services hereunder. Consultant agrees to notify Client in writing of any such subcontracts.

Scope of Services:

- a) Development of a central services cost allocation plan, which identifies the various cost incurred by the County to support and administer programs that provide services directly to citizens. This plan will contain a determination of the allowable cost of providing each supporting services such as purchasing, legal counsel, disbursement processing, etc.
- b) Negotiation, of the completed cost allocation plan, with the representatives of the State or federal government, whichever is applicable.

EXHIBIT B Compensation

For services provided as set forth in Exhibit A, Client agrees to pay Consultant compensation in the amount of Three Thousand Three Hundred Dollars, (\$3,300) per fiscal year for the Cost Allocation Plan.

Payment of the standard fee which shall include reimbursement for expenses incurred shall be made in one installment due upon delivery of the final plan. Invoices shall provide detail sufficient to Client's requirements.

Consultant will render to Client one or more invoices for the fees specified herein, with payment due thirty (30) days after the invoice date.

Fee for Cost Plan

Fiscal Year [2012] \$3,300 Fiscal Year [2013] \$3,300 Fiscal Year [2014] \$3,300

SEPTEMBER 5, 2012

I am requesting approval from our automation funds for Logan Systems to scan the following records, due to the quality of the original records and/or the coloring of the original records:

23 Birth Books

13 Delayed Birth Books

55 Death Books

Marriages covering 1913 thru 1961

Cost: \$17,155.00

I am also requesting the redaction of Social Security numbers and driver's license numbers from the records made available to users of the Internet site from this office from our automation funds.

Cost: \$17,100.00

Thank You,

Carolyn Pecora

REGISTER OF DEEDS

July 27, 2012

Ms. Carolyn Pecora Register of Deeds Vance County Courthouse 122 Young Street Henderson, NC 27536

Re: Redaction Proposal

Dear Ms. Pecora:

Logan Systems has previously provided your office with a proposal for the redaction of social security numbers and driver's license numbers from the records made available to users of the Internet site for your office. With the completion of our most recent back file conversion, and the manual redaction performed by your office, I understand that you are interested in the redaction of images for book 862 to current.

Logan Systems has completed conversion projects that increase the number of images available to users on the Internet. Scanned index books from 1881 to current would be available both in your office and on the Internet. In addition, images have also been converted. With these additional images converted, additional redaction could also be completed back to 1935 (the year that social security numbers began). For now, our quote only covers the images from book 862, which starts on August 12, 1999.

Through the use of Optical Character recognition (OCR) and sophisticated rule sets, Logan Systems could redact potential identity theft items such as social security numbers and driver's license numbers. In an effort to address this concern several years ago, the North Carolina legislature passed the Identity Theft Protection Act, which required Registers to redact a defined list of items off the Internet site if requested by a qualified person (basically the person whose information was on the document). However, since this time, there have been very few people that have requested that personal information on these documents be reacted pursuant to that statute.

This Identity Theft Protection Act did not address the proactive redaction of social security numbers off of documents made available on the Internet. There was some disagreement among Registers as to whether the Register had the legal right to remove social security numbers and other personal information. In 2009, the legislature clarified that a Register may proactively remove social security numbers and driver's license numbers from the records made available to the public on an Internet site. Logan

Systems proposes to redact all social security numbers and driver's license numbers from the land records displayed on your remote access site from book 862 to current.

In addition, we are offering a solution for day-forward filings in your office. If you redact the books covered by this proposal, we will redact day-forward filings on a periodic basis at no additional fee, so long as your office is paying the per month fee for the Internet site. Your current pricing includes the Internet site access and this would not result in an increase of your current fees.

Logan Systems' Redaction Experience

Logan Systems is very experienced in the redaction of social security numbers from documents. I was a member of the Redaction Workgroup that made recommendations to the Virginia legislature with regard to redaction rules and policies. These recommendations were enacted into law and Logan Systems was the first vendor to redact information from our customer's records in Virginia. We have already completed the redaction of social security numbers for all of our Virginia accounts, having processed more than thirty million images for redaction. We have also completed the redaction project for some of our North Carolina customers, including Cumberland, Cabarrus, Lee, Ashe, Alleghany, Martin and Catawba.

Logan Systems' process for redaction utilizes OCR (Optical Character Recognition) technologies combined with sophisticated rule sets to identify not only all apparent social security numbers and other personal information, but also pages that contain contextual clues for personal information. This allows Logan Systems to maximize the accuracy of our process. Our experience shows that you need to have a human review of the documents beyond the software to achieve high levels of accuracy. Logan Systems will manually review all images in which:

- The software found personal information, such as a social security number;
- The software found a potential clue that personal information might be on the page;
- The software found a context clue, even though there is no apparent personal information:
- Signature pages of all documents (in an effort to find hand written numbers that would not be detected by OCR technology such as social security numbers)
- Documents in which the software found neither a social security number nor a clue, but that we put on a list to always be manually reviewed (federal tax liens, certain judgments, death certificates, powers of attorney, etc.)

Logan Systems tested accuracy rate exceeds all Virginia guidelines. (North Carolina does not have any state redaction guidelines). Our calculations of accuracy are based on the sample images for each locality that we use for the writing of custom rules for that locality. Our experience indicates that we will redact over 99% of identifying information through our redaction process.

I anticipate that we can complete the redaction project approximately 180 days after given the approval for starting. Our fees for the project will be based on the actual number of images to process, and will be tiered for volume. This means that we will provide you with a discount for all images over 500,000 as follows:

- Initial image analysis and rule writing: \$2,500.00
- First 500,00 images: \$.04 per image
- Images 500,001 to 1,000,000: \$.039 per image
- Images 1,000,001 to 2,000,000: \$.038 per image

Based on our review of the images in your office, you have approximately 365,000 images from book 862 through June 30, 2012. (We will not include any images after July 1, 2012 in the image count, as they will be considered part of the day-forward project that we will complete for no fee. Therefore, our fee for redaction will of these images would be \$17,100.00 based on the tiered pricing described above.

If you later decide to have Logan Systems redact any of the older images, our per unit fees discussed above will apply. The images redacted in this proposal would be counted in the tiered pricing.

We can complete this project this fiscal year. I would be happy to demonstrate our redaction process to you and your staff and answer any additional questions that you have.

Sincerely,

Craig Sanders
President

1000

July 27, 2012

Ms. Carolyn Pecora Register of Deeds Vance County Courthouse 122 Young Street Henderson, NC 27536

Re: Proposal for Conversion Services

Dear Ms. Pecora:

Logan Systems proposes to convert certain vital records that cannot be converted by your staff because of the quality of the original records or the coloring of the original records. Based on your request, we propose to convert the following vital records:

- Birth books on blue/grey paper (23 books)
- Delayed birth books on pink/yellow paper (13 books)
- Death books on blue/grey paper (8 books)
- Death books on pink/yellow paper (47 books)
- Marriages covering 1913 to 1961 (various sizes and quality of original)

Based on our survey, the blue/grey records will be the most difficult to work with and will require certain image enhancement tools after the original scanning. The marriage records will also require image enhancement after the scanning. The pink and yellow records may be scanned with image settings during the initial scan that do not require further enhancement conversion after scanning. However, these books may also require additional conversion after the initial scanning. Our pricing reflects the difficulty in working with each type of image, and the fact that the birth books contain more pages than the death books.

Logan Systems will convert these books in the same manner and quality control as all of our previous conversion projects. The end result should be a black and white image that can be used for both certified and non-certified prints. If the images cannot be converted at a high enough quality as black and white images, we do have the option of keeping certain colors in the final product, but we know that you prefer the black and white image so that all images and certified prints will look the same.

Our pricing will be as follows:

- 23 birth books on blue/grey paper @ \$250 per book = \$5,750
- 13 delayed birth books on yellow/pink/white paper @ \$100 per book = \$1,300
- 8 death books on blue/grey paper @ \$145 per book = \$1,160

- 47 death books on yellow/pink/white paper @ \$60 per book = \$2,820
- Marriages from 1913-1961= \$6,125 total for all years

If all of the projects are undertaken, the total fee would be \$17,155.00. Logan Systems would be willing to do any portion of the project and the fees will remain the same as listed above.

I hope that this letter adequately addresses all of your questions regarding this matter. Please contact me at your earliest convenience with any additional questions or comments at the toll free number listed above. We appreciate your business and look forward to completing these conversions for your office.

Sincerely,

Craig Sanders President

PROCLAMATION

by the

Vance County Board of Commissioners

in

Recognition of the 2012 Fall Litter Sweep

- WHEREAS, Vance County, in conjunction with the North Carolina Department of Transportation, supports the participation in the Fall roadside cleanup effort to ensure clean and beautiful roads throughout the county; and
- WHEREAS, the Fall 2012 Litter Sweep roadside cleanup will take place September 15 19, 2012. The County encourages communities, civic and professional groups, businesses, churches, schools, families, and individual citizens to participate in the cleanup effort by sponsoring and organizing roadside cleanup teams; and
- WHEREAS, Adopt-A-Highway volunteers, community service workers, community leaders, civic and community organizations, businesses, churches, schools, and environmentally concerned citizens conduct local cleanups during Litter Sweep and may receive Certificates of Appreciation for their participation; and
- WHEREAS, the great natural beauty of our State and County in addition to a clean environment are a source of great pride for all Vance County residents, attracting tourists and aiding in the recruiting of new industries; and
- WHEREAS, the cleanup effort will increase the awareness of the need for cleaner roadsides, emphasize the importance of anti-litter campaigns, and encourage the recycling of solid wastes; and
- WHEREAS, the Litter Sweep cleanup will be a part of educating the children of the County regarding the importance of a clean environment to the quality of life in Vance County.
- NOW, THEREFORE BE IT PROCLAIMED, that the Vance County Board of Commissioners does hereby recognize September 15 19, 2012 as "Fall Litter Sweep" in Vance County and encourages citizens to take an active role in making this community a cleaner place.

THIS, the 10th day of September, 2012.

Terry E. Garrison,	Chairman
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Pending Business

Vance County Pending Business

September 10, 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 meter vault area near the John Deere dealership to the intersection of Warrenton Road and Brookston Road; all of Vincent Hoyle Road has been completed: construction work on both ends of Stewart Farm Road is nearing completion; and During August, an additional 35 sign-ups were received. As of the end of August, a net total of 745 customers have been enrolled. Some of the new sign-ups require adding more roads which has led to change orders to the construction contract, and those to-date will be presented to the Water Board on September 10 for approval. (This is anticipated to be an ongoing process.) Site work for the overhead water tank is set to begin later this week or next week. 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 agreement has now been approved by USDA Rural Development. 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 was submitted to USDA Rural Development to ensure that the project can be appropriately completed in the Spring. 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. Submission 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. A mass mail-out went to potential customers in 2A and 2B at the end of August, and there have been a lot of inquiries in the first few days of September Finance Officer those two phases. During August, 5 additional sign-ups for were received for Phase 2A and 11 for 2B. Current sign-up totals are 335 for Phase 2A and 345 for Phase 2B.

Consent Agenda Items

Budget Amendment
Tax Refunds and Releases
Ambulance Charge-Offs
Minutes

Monthly Reports

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

Budget Amendment #2 General Fund

Fund 10 - General Fund

Expenditures	Code	Decrease	Increase
Recreation - City	10-600-500214		4,179
Expenditures			
Contingency	10-999-500099	4,179	
Totals		\$ 4,179	\$ 4,179

Purpose: To transfer contingency funding to City Recreation for the purpose of repairing

and resurfacing the four tennis courts at Fox Pond Park

Authorization: Vance County Board of Commissioners

September 10, 2012

Tax Releases and Refunds July 2012

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Verlian R. Bailey	2000	761.60	0	0	0	0	foreclosure	fclos
Verlian R. Bailey	2001	761.60	0	0	0	0	foreclosure	fclos
Verlian R. Bailey	2002	810.56	0	0	0	0	foreclosure	fclos
Verlian R. Bailey	2003	821.44	0	0	0	0	foreclosure	fclos
Ella G. Baskett heirs	2003	1018.00	0	0	0	O	foreclosure	fclos
Amanda Davis heirs	2003	358.78	0	0	0	75.00	foreclosure	fclos
Queen E. Davis heirs	2003	61.46	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2003	61.46	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2003	205.06	0	0	0	75.00	foreclosure	fclos
Queen E. Davis heirs	2003	0	153.75	0	0	0	foreclosure	fclos
Verlian R. Bailey	2004	837.76	0	0	0	0	foreclosure	fclos
Amanda Davis heirs	2004	365.90	0	0	0	75.00	foreclosure	fclos
Amanda Davis heirs	2004	2379.30	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2004	62.68	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2004	62.68	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2004	209.13	0	0	0	75.00	foreclosure	fclos
Queen E. Davis heirs	2004	153.75	0	0	0	O	foreclosure	fclos
Queen E. Davis heirs	2004	353.75	0	0	0	0	foreclosure	fclos
Verlian R. Bailey	2005	864.96	0	0	0	O	foreclosure	fclos
Amanda Davis heirs	2005	64.24	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2005	64.71	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2005	64.71	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2005	215.93	0	0	0	90.00	foreclosure	fclos
Queen E. Davis heirs	2005	0	80.00	0	0	0	foreclosure	felos
American Real Estate LLC	2006	171.72	0	0	0	90.00	foreclosure	fclos
American Real Estate LLC	2006	122.68	0	0	0	0	foreclosure	fclos
B W & Company Properties	2006	303.21	0	0	0	90.00	foreclosure	felos
Verlian R. Bailey	2006	864.96	0	0	0	0	foreclosure	felos
Amanda Davis heirs	2006	64.24	0	0	0	0	foreclosure	felos
Queen E. Davis heirs	2006	64.71	0	0	0	0	foreclosure	fclos fclos
Queen E. Davis heirs	2006	64.71	0	0	0	0	foreclosure foreclosure	fclos
Queen E. Davis heirs	2006	215.93	0	0	0	0	foreclosure	fclos
Benjamin F. Allgood heirs	2007	149.42	0	0	0	95.00	foreclosure	fclos
American Real Estate LLC	2007	171.72	0	0	0	95.00	foreclosure	fclos
B W & Company Properties	2007	303.21 864.96	0	0	0	0	foreclosure	fclos
Verlian R. Bailey	2007 2007	64.24	0	0	0	0	foreclosure	fclos
Amanda Davis heirs	2007	64.71	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2007	64.71	0	0	0	0	foreclosure	felos
Queen E. Davis heirs	2007	215.93	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs Benjamin F. Allgood heirs	2007	207.73	0	0	0	102.50	foreclosure	fclos
American Real Estate LLC	2008	166.70	0	0	0	102.50	foreclosure	fclos
B W & Company Properties	2008	154.29	0	0	0	102.50	foreclosure	fclos
Verlian R. Bailey	2008	901.49	0	0	0	0	foreclosure	fclos
Amanda Davis heirs	2008	68.15	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2008	68.70	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2008	68.70	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2008	41.98	0	0	0	O	foreclosure	fclos
Queen E. Davis heirs	2008	3487.00	0	0	0	0	foreclosure	fclos
Benjamin F. Allgood heirs	2009	208.33	0	0	0	102.50	foreclosure	fclos
American Real Estate LLC	2009	167.19	0	0	0	102.50	foreclosure	fclos
B W & Company Properties	2009	154.74	0	0	0	102.50	foreclosure	fclos
Verlian R. Bailey	2009	904.13	0	0	0	0	foreclosure	fclos
Bernard Benson	2009	0	81.28	0	0	102.50	pers prop bill	pperr

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Amanda Davis heirs	2009	68.35	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2009	68.89	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2009	68.89	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2009	42.11	0	0	0	0	foreclosure	felos
Queen E. Davis heirs	2009	1830.00	0	0	0	0	foreclosure	felos
Benjamin F. Allgood heirs	2010	208.33	0	0	0	102.50	foreclosure	felos
American Real Estate LLC	2010	167.19	0	0	0	102.50	foreclosure	fclos
B W & Company Properties	2010	154.74	0	0	0	102.50	foreclosure	fclos
Verlian R. Bailey	2010	904.13	0	0	0	0	foreclosure	fclos
Bernard Benson	2010	0	81.28	0	0	102.50	pers prop bill	pperr
Amanda Davis heirs	2010	68.35	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2010	68.89	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2010	68.89	0	0	0	0	foreclosure	felos
Queen E. Davis heirs	2010	42.11	0	0	0	0	foreclosure	fclos
James Durham	2010	0	18.40	0	0	0	pers prop bill	pperr
Donald G. Garvin	2010	0	0	50.20	0	0	pro-rate	pror
Curtis R. Lawless	2010	0	0	39.11	0	0	pro-rate	pror
Curtis R. Lawless	2010	0	0	77.78	0	0	pro-rate	pror
Lindy M. Marshall	2010	0	0	48.99	0	0	pro-rate	pror
Justin L. Barnett	2011	0	0	7.17	0	0	pro-rate	pror
Joanna S. Boodram	2011	0	0	0.96	0	0	pro-rate	pror
Wendy D. Carter	2011	0	0	1.33	0	0	pro-rate	pror
Divine Habitation Ministries	2011	0	0	267.25	10.00	0	religious	reli
John A. Fogg	2011	0	0	14.77	10.00	0	reg veh bill	rverr
Quenzelle L. Jones	2011	0	0	5.58	0	0	pro-rate	pror
Deborah D. Kearney	2011	0	0	6.38	0	0	pro-rate	pror
Terri D. Kearney	2011	0	0	7.21	0	0	pro-rate	pror
Terri D. Kearney	2011	0	0	6.79	0	0	pro-rate	pror
David L. Lewis	2011	0	0	6.73	0	0	pro-rate	pror
Tonya F. Person	2011	0	0	32.03	0	0	correct value	corv
Melvin Terry	2011	0	0	56.52	0	0	pro-rate	pror
The Salvation Army	2011	0	0	35.27	10.00	0	non-profit exe	npexp
Shurondia C. Williams	2011	0	0	9.25	0	0	pro-rate	pror
Thomas R. Abbott, Jr.	2011	0	48.05	0	0	105.00	correct owner	coro
Benjamin F. Allgood heirs	2011	208.21	0	0	0	105.00	foreclosure	fclos
Byron C. Alston II	2011	0	0	6.78	0	0	pro-rate	pror
American Real Estate LLC	2011	167.15	0	0	0	105.00	foreclosure	fclos
Michael B. Anderson	2011	0	0	24.44	0	0	correct value	corv
Michael B. Anderson	2011	0	0	113.12	0	0	pro-rate	pror
Audio TV Center	2011	0	23.43	0	0	0	correct situs	cors
B W. & Company Properties	2011	154.81	0	0	0	105.00	foreclosure	fclos
Verlian R. Bailey	2011	904.14	0	0	0	0	foreclosure	fclos
Esthemeria Ballard	2011	0	0	114.98	0	0	reg veh bill	rverr
Andreasa N. Burwell	2011	0	0	4.79	0	0	pro-rate	pror
Larry W. Champion, Jr.	2011	0	0	8.51	0	0	pro-rate	pror
Wesley J. Crews	2011	0	0	4.28	0	0	pro-rate	pror
Amanda Davis heirs	2011	68.30	0	0	0	0	foreclosure	fclos
Donna B. Davis	2011	0	0	21.73	0	0	pro-rate	pror
Queen E. Davis heirs	2011	68.86	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2011	68.86	0	0	0	0	foreclosure	fclos
Queen E. Davis heirs	2011	42.15	0	0	0	0	foreclosure	fclos
Michael V. Diamond III	2011	0	0	33.32	0	0	pro-rate	pror
Bernice T. Eaton	2011	0	0	17.72	0	0	pro-rate	pror
Nancy P. Edwards	2011	0	0	3.55	0	0	pro-rate	pror
Dolly S. Ellington	2011	0	0	1.08	0	0	pro-rate	pror
	2011	0	63.94	0	0	0	pers prop bill	
Mark A. Ellington	2011	U						
Mark A. Ellington Wendy W. Epps Michael E. Fields	2011	0	0	11.26	0	0	pro-rate	pperr pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
John R. Foreman	2011	0	0	35.47	0	0	reg veh bill	rverr
James W. Fuller	2011	0	0	0	10.00	0	correct situs	cors
Thomas N. Gales	2011	0	0	3.36	0	0	pro-rate	pror
Mariana V. Gonzalez	2011	0	0	2.01	0	0	pro-rate	pror
Isaiah L. Green	2011	0	0	9.22	0	0	pro-rate	pror
Antonio Gutierrez	2011	0	0	22.40	0	0	pro-rate	pror
Lisa D. Hargrove	2011	0	0	5.33	0	0	pro-rate	pror
Marcus D. Hargrove	2011	0	0	2.28	0	0	pro-rate	pror
James M. Harris, Sr.	2011	0	0	54.57	0	0	pro-rate	pror
Saleh A. Hauter	2011	0	0	13.90	0	0	pro-rate	pror
Merrill W. Henderson	2011	0	0	199.90	0	0	transfer out	xfero
Willie Henderson	2011	0	0	20.81	0	0	pro-rate	pror
William W. Jennings, Jr.	2011	0	0	62.42	0	0	pro-rate	pror
Carolyn W. Kearney	2011	0	0	16.24	0	0	pro-rate	pror
Ella H. Kelly	2011	0	0	17.24	0	0	pro-rate	pror
Patty G. Kennedy	2011	0	0	127.55	0	0	pro-rate	pror
Elaine S. Kersey	2011	0	0	2.34	0	0	pro-rate	pror
Curtis R. Lawless	2011	0	0	21.45	0	0	pro-rate	pror
Jerome I. Levisy	2011	0	0	22.60	0	0	pro-rate	pror
Maria I. Lozano	2011	0	0	4.21	0	0	pro-rate	pror
Lucy O. Mantas	2011	0	0	65.78	0	0	pro-rate	pror
Merab C. Morgan	2011	0	0	31.99	0	0	pro-rate	pror
William A. Murray III	2011	0	_	0.42	0	0	pro-rate pers prop bill	pror
Lorimer C. Padgett	2011	0	53.04 1.37	0	0	0	pers prop bill	pperr
Lorimer C. Padgett	2011	0	0	46.56	10.00	0	correct situs	pperr cors
Tony A. Peace, Jr.	2011	0	0	16.74	0.00	0	pro-rate	pror
Frank H. Pendergrass	2011 2011	0	0	3.90	0	0	pro-rate	pror
Nathan Person, Jr.	2011	0	0	27.76	0	0	pro-rate	pror
Tony L. Poteat Crystal R. Powell	2011	0	0	5.19	0	0	pro-rate	pror
James L. Ragland	2011	0	0	35.45	0	0	pro-rate	pror
Latania N. Rainey	2011	0	0	78.74	0	0	pro-rate	pror
Ronald L. Roberson II	2011	0	Ö	76.44	0	0	reg veh bill	rverr
William C. Roberts	2011	0	0	9.81	0	0	pro-rate	pror
Glanda D. Royster	2011	0	0	18.91	0	0	pro-rate	pror
Gerald A. Small	2011	0	0	51.39	0	0	pro-rate	pror
Charles E. Stokes	2011	0	0	12.45	0	0	pro-rate	pror
Joy N. Tabon	2011	0	0	23.84	0	0	pro-rate	pror
Melvin Terry	2011	0	0	75.38	0	0	pro-rate	pror
Melvin Terry	2011	0	0	48.50	0	0	pro-rate	pror
Carrie Terry-Howard	2011	0	0	143.48	0	0	pro-rate	pror
Eric T. Trammell	2011	0	0	2.69	0	0	pro-rate	pror
Kevin M. Wilkins	2011	0	0	149.01	10.00	0	military exe	milex
Jesse Williams, Jr.	2011	0	0	13.49	0	0	pro-rate	pror
Shukana L. Williams	2011	0	0	23.80	0	0	pro-rate	pror
Shurondia C. Williams	2011	O	0	10.78	0	0	pro-rate	pror
Stephanie E. Williams	2011	0	0	4.56	0	0	pro-rate	pror
James H. Wright, Jr.	2011	0	0	13.50	0	0	pro-rate	pror
Frazier Snack Foods, Inc.	2012	0	497.66	0	0	0	late list pen	addll
Lindy M. Marshall	2012	0	0	47.57	10.00	0	reg veh bill	rverr
Lindy M. Marshall	2012	0	0	47.57	10.00	0	reg veh bill	rverr
Wade T. Abbott	2012	0	0	5.87	10.00	0	correct situs	cors
Wade T. Abbott	2012	0	0	1.68	0	0	correct situs	cors
Wade T. Abbott	2012	0	0	11.74	10.00	0	correct situs	cors
Wade T. Abbott	2012	0	0	1.68	0	0	correct situs	cors
Abbott's Excavation Co.	2012	0	0	82.18	10.00	0	correct situs	cors
Richard C. Bowen	2012	0	0	184.23	0	0	correct situs	cors
Robert S. Burick	2012	0	0	1.82	0	0	pro-rate	pror

Name	Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste	Reason	Abate Code
Jennifer D. Coley	2012	0	0	18.04	0	0	pro-rate	pror
Bradley H. Collins	2012	0	0	47.93	0	0	pro-rate	pror
Jeffrey S. Evans	2012	0	0	43.16	0	0	pro-rate	pror
Maria L. Fernandez	2012	0	0	43.53	0	0	pro-rate	pror
Blake C. Fletcher	2012	0	0	31.10	0	0	correct value	corv
Leondric E. Fogg	2012	0	0	107.62	0	0	reg veh bill	rverr
Cindy E. Galko	2012	0	0	3.94	0	0	pro-rate	pror
Eliza B. Galloway	2012	0	0	53.58	0	0	pro-rate	pror
Genelle A. Hill	2012	0	0	4.59	0	0	pro-rate	pror
Toki T. Holden	2012	0	0	184.88	0	0	pro-rate	pror
Barbara L. Humphries	2012	0	0	66.79	0	0	pro-rate	pror
Barbara A. Johnson	2012	0	0	11.16	0	0	pro-rate	pror
Patricia F. Jones	2012	0	0	7.33	0	0	pro-rate	pror
Charles M. Kurz	2012	0	0	147.70	0	0	military exem	milex
Charles M. Kurz	2012	0	0	110.37	0	0	military exem	milex
Carolyn F. Lee	2012	0	0	97.38	10.00	0	correct situs	cors
Joseph L. Lewis	2012	0	0	141.31	0	0	correct value	corv
William R. McCauley	2012	0	0	2.49	0	0	pro-rate	pror
James B. Mercer	2012	0	0	30.02	0	0	pro-rate	pror
Javier Moreno, Jr.	2012	0	0	23.71	0	0	pro-rate	pror
Daniel W. Orr	2012	0	0	4.19	10.00	0	correct situs	cors
Michael K. Pegram	2012	0	0	18.44	10.00	0	pro-rate	pror
Susan V. Perozek	2012	0	0	149.99	0	0	pro-rate	pror
William E. Perry	2012	0	0	48.41	0	0	pro-rate	pror
Andrew E. Riggan	2012	0	0	11.79	0	0	correct value	corv
Angela P. Rogers	2012	0	0	32.87	0	0	correct value	corv
Carolyn S. Smith	2012	0	0	48.56	0	0	reg veh bill	rverr
Dwayne T. Smith	2012	0	0	29.00	0	0	reg veh bill	rverr
Wendy R. Smith	2012	0	0	29.75	0	0	correct value	corv
Jonathan K. Stern	2012	0	0	55.75	0	0	correct owner	coro
Jennie M. Taylor	2012	0	0	7.61	0	0	pro-rate	pror
Jennie M. Taylor	2012	0	0	24.58	0	0	pro-rate	pror
James H. Wallace, Jr.	2012	0	0	107.86	0	0	pro-rate	pror
Letta M. Weathers	2012	0	0	8.08	0	0	pro-rate	pror
Kim L. White	2012	0	0	39.15	0	0	pro-rate	pror
Shurondia C. Williams	2012	0	0	24.38	0	0	pro-rate	pror
Christopher T. Winn	2012	0	0	39.00	0	0	pro-rate	pror
							-	•

Totals 26,373.00 1,102.20 4,921.01 140.00 2,307.50

Total Releases and Refunds -

\$ 34,843.71

AMBULANCE CHARGE-OFFS

DECEASED REQUIRING BOARD APPROVAL

AUGUST 2012

NAME	DATES OF SERVICE	<u>AMOUNT</u>	REASON
Billie Alston, Jr.	07/16/2005 & 04/27	/2012 225.00	No estate listing
D'Charta K. Bolden	04/16/2012	150.00	No estate listing
Delores T. Collie	10/17/2007	150.00	No estate listing
Rena M. Lacewell	06/12/2009 - 12/20/	/2009 222.97	No estate listing
Deborah S. Morris	07/23/2007	225.00	No estate listing
Blanche T. Shearin	04/29/2012	150.00	No estate listing
James R. Thompson	04/20/2005	65.12	No estate listing
Irene A. Tillotson	01/26/2004 & 02/09	/2,006 635.50	No estate listing
Greathel Wilson	01/01/2010	150.00	No estate listing
MONTHLY TOTAL	\$ 1,973.59 FISC	CAL YTD TOTAL	\$ 7,625.28

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

AUGUST 2012

NAME	DATES OF SERVICE	AMOUNT	REASON
Willie H. Davis, Sr.	05/22/2003	155.75	Deceased-Statute of
			limitation beyond 12 mos
George L. Henderson	05/23/2011	150.00	Deceased-Statute of
			limitation beyond 12 mos
Charles L. Wilson	07/02/2009 & 09/22/2009	190.00	Deceased-Statute of
			limitation beyond 12 mos
Jeffrey I. Allen	07/09/2002	475.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Henderson K. Alston	07/26/2002	392.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Joyce D. Alston	07/22/2002	375.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Monica Bowman	07/08/2002	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Dallas Boyd	07/31/2002	44.54	Uncollectible-Statute of
			limitation beyond 10 yrs
Michael T. Clark	07/17/2002 - 07/24/2002	1143.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Gallen K. Copley	07/15/2002	187.31	Uncollectible-Statute of
			limitation beyond 10 yrs
Kenneth E. Davis	07/09/2002 & 07/10/2002	1196.00	Uncollectible-Statute of
			limitation beyond 10 yrs
William A. Davis	07/31/2002	392.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Teneeshia Dawson	07/15/2002	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Crystal Daye	07/11/2002	362.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Ann Dudley	07/23/2002	38.90	Uncollectible-Statute of
	Tr.		limitation beyond 10 yrs

Melissa L. Duke	07/24/2002	312.53	Uncollectible-Statute of
			limitation beyond 10 yrs
Cynthia F. Edwards	07/09/2002	402.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Regina Evans	07/12/2002	368.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Freddie J. Fletcher	07/11/2002	16.78	Uncollectible-Statute of
			limitation beyond 10 yrs
Clinton L. Fogg	07/08/2002	690.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Nancy M. Foster	07/22/2002	392.50	Uncollectible-Statute of
			limitation beyond 10 yrs
James W. Fuller	07/16/2002	214.80	Uncollectible-Statute of
			limitation beyond 10 yrs
Angela Gay	07/27/2002	435.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Shawnte R. Grant	07/16/2002	426.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Keyvante Green	07/20/2002	392.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Grover W. Griffin	07/25/2002	452.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Dorothy D. Hargrove	07/17/2002	24.78	Uncollectible-Statute of
			limitation beyond 10 yrs
Lisa Hargrove	07/07/2002	41.93	Uncollectible-Statute of
			limitation beyond 10 yrs
Ray C. Hargrove	07/08/2002	469.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Sherby J. Hargrove	07/11/2002	401.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Willie G. Hargrove	07/16/2002	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Wallace W. Harris	07/08/2002	88.68	Uncollectible-Statute of
			limitation beyond 10 yrs
Elijah O. Haywood	07/31/2002	409.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Norma Herrera	07/26/2002	358.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Travis Hooker	07/05/2002	484.00	Uncollectible-Statute of
			limitation beyond 10 yrs

Latoya Jarmon	07/06/2002	484.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Michael A. Johnson	07/04/2002	375.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Stoney Johnson	07/22/2002	392.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Artesha A. Jones	07/26/2002	103.60	Uncollectible-Statute of
			limitation beyond 10 yrs
James G. Jones	07/26/2002	518.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Tamika Lyles	07/06/2002	350.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Tomasa C. Martinez	07/22/2002	392.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Nathaniel Mitchell	07/06/2002	443.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Keisha Nobles	07/26/2002	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Luna M. Norwood	07/29/2002	401.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Robert E. Owens	07/29/2002	236.74	Uncollectible-Statute of
			limitation beyond 10 yrs
Filomena Pacheco	07/04/2002	467.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Billy Peace	07/18/2002	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Evelyn C. Perry	07/16/2002	426.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Maggie M. Perry	07/23/2002	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Patrice Perry	07/28/2002	552.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Christina C. Pursell	07/21/2002	392.50	Uncollectible-Statute of
			limitation beyond 10 yrs
El Mostada Sabbarh	07/08/2002	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Ashley Salas	07/04/2002	467.00	Uncollectible-Statute of
			limitation beyond 10 yrs
William E. Sanders	07/21/2002	145.00	Uncollectible-Statute of
			limitation beyond 10 yrs

Adron J. Scott	07/16/2002	35.31	Uncollectible-Statute of
			limitation beyond 10 yrs
Tyrone Small	07/13/2002	783.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Jasmine Smith	07/06/2002	509.50	Uncollectible-Statute of
			limitation beyond 10 yrs
William E. Smith	07/29/2002	414.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Josephine D. Taylor	07/27/2002	452.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Danny R. Terry	07/11/2002	392.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Ernest C. Terry	07/15/2002	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Teresa W. Terry	07/17/2002	375.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Robert E. Turrentine	07/03/2002	310.93	Uncollectible-Statute of
			limitation beyond 10 yrs
Martin M. Vaughn	07/17/2002	475.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Janie R. Walden	07/10/2002	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Lillian Webb	07/30/2002	392.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Alexander Wilkerson	07/17/2002	114.62	Uncollectible-Statute of
			limitation beyond 10 yrs
David A. Wilkerson	07/06/2002	751.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Samantha Williams	07/18/2002	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Sheila D. Williams	07/22/2002	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Chyanne Young	07/11/2002	287.20	Uncollectible-Statute of
			limitation beyond 10 yrs
Nancy J. Young	07/08/2002	401.00	Uncollectible-Statute of
			limitation beyond 10 yrs

FIRE / EMS ACTIVITY REPORT FOR:

August-12

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
PRIVATE DWELLINGS (1 or 2			
Family), Including Mobile Homes	3	3	25
APARTMENTS (3 or More Families)			0
HOTELS AND MOTELS			0
PUBLIC ASSEMBLY(Church,			
Restaurant, Clubs, etc.)			0
SCHOOLS AND COLLEGES			0
STORES AND OFFICES			0
INDUSTRY, UTILITY, DEFENSE,			
LABORATORIES,			
MANUFACTURING			0
STORAGE IN STRUCTURES			
(Barns, Vehicle storage Garages,			
General Storage, etc.)			0
FIRES IN HIGHWAY VEHICLES			
(Autos, Trucks, Buses, etc.)	0	0	5
FIRES IN BRUSH, GRASS, WILD			
LAND (Excluding Crops and Timber)			
With No Value Involved	2	4	28
FIRES IN RUBBISH, INCLUDING			
DUMPSTERS (Outside structures),			
With No Value Involved			0
FIRST RESPONDER	37	44	294
FALSE ALARM RESPONSES			
(Malicious or Unintentional False			
Calls, Malfunctions, Bomb Scares)	1	3	18
Motor Vehicle Accidents	2		24
	2	3	34
MUTUAL AID OR ASSISTANCE			400
RESPONSES	18	19	126
HAZARDOUS MATERIALS			_
RESPONSES (Spills, Leaks, etc.)	0	0	2
OTHER HAZARDOUS RESPONSES			
(Arcing wires, Bomb Removal, Power			
Line Down, etc.)			0
ALL OTHER RESPONSES (Smoke			
Scares, Lock-Outs, Animal Rescues,			4.0
etc.)	0	11	10
TOTALS	63	77	542

	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
Fire calls within Golden Belt Fire			
District	45	58	415
Fire Calls Outside the Golden Belt			
Fire District	18	19	128
	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
Total Fire Incidents With Property and/or Contents Loss	2	1	17
	<u></u>		
Total of Property and Contents			
Value Saved	\$0.00	\$0.00	\$578,000.00
Total Value of Property Losses	\$30,000.00	\$24,000.00	\$141,000.00

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

EMS Activity Report For:

Company 1	Bearpond
Collibally	Dealpollu

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	77	97	695
MOTOR VEHICLE CRASHES	8	9	62
OBSTETRICAL	1	0	2
CONVALESCENT	0	0	0
FALSE ALARMS	0	0	0
TOTALS			

Company 9 Main Station

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	356	446	3163
MOTOR VEHICLE CRASHES	7	12	116
OBSTETRICAL	1	3	16
CONVALESCENT	0	2	3
FALSE ALARMS	0	0	0
TOTALS			

Totals

70000				
TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE	
EMERGENCY	433	543	3972	
MOTOR VEHICLE CRASHES	15	21	173	
OBSTETRICAL	2	3	18	
CONVALESCENT	0	2	3	
FALSE ALARMS	0	0	0	
TOTALS				

Respectfully Submitted:

Harold Henrich Fire Marshall Harold Henrich

FIRE / EMS ACTIVITY REPORT FOR:

July-12

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
PRIVATE DWELLINGS (1 or 2			
Family), Including Mobile Homes	3	1	22
APARTMENTS (3 or More Families)			0
HOTELS AND MOTELS			0
PUBLIC ASSEMBLY(Church,			
Restaurant, Clubs, etc.)			0
SCHOOLS AND COLLEGES			0
STORES AND OFFICES			0
INDUSTRY, UTILITY, DEFENSE,			
LABORATORIES,			
MANUFACTURING			0
STORAGE IN STRUCTURES			
(Barns, Vehicle storage Garages,			
General Storage, etc.)			0
FIRES IN HIGHWAY VEHICLES			
(Autos, Trucks, Buses, etc.)	0	2	5
FIRES IN BRUSH, GRASS, WILD			
LAND (Excluding Crops and Timber)			
With No Value Involved	4	1	26
FIRES IN RUBBISH, INCLUDING			
DUMPSTERS (Outside structures),			
With No Value Involved			0
FIRST RESPONDER	44	33	257
FALSE ALARM RESPONSES			
(Malicious or Unintentional False			
Calls, Malfunctions, Bomb Scares)	3	3	17
Motor Vehicle Accidents			
- Vernole / Condente	3	5	32
MUTUAL AID OR ASSISTANCE			
RESPONSES	19	13	108
HAZARDOUS MATERIALS			
RESPONSES (Spills, Leaks, etc.)	0	0	2
OTHER HAZARDOUS RESPONSES			
(Arcing wires, Bomb Removal, Power			
Line Down, etc.)			0
ALL OTHER RESPONSES (Smoke			
Scares, Lock-Outs, Animal Rescues,			
etc.)	1	1	10
TOTALS	77	59	479

	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
Fire calls within Golden Belt Fire			
District	58	46	370
Fire Calls Outside the Golden Belt			
Fire District	19	13	110
	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
Total Fire Incidents With Property			
and/or Contents Loss	1	0	15
Total of Property and Contents			
Value Saved	\$0.00	\$0.00	\$578,000.00
Total Value of Property Losses	\$24,000.00	\$0.00	\$111,000.00

	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
FIRE CASUALTIES FIREFIGHTER-			
DEATH	0	0	0
FIRE CASUALTIES FIREFIGHTER -			
INJURIES	0	0	0
FIRE CASUALTIES CIVILIAN -			a desente en como transferir de el colo de tradicio de el colo de enclatación de entre en <mark>en encuente en espacacion</mark>
DEATH	0	0	0
FIRE CASUALTIES CIVILIAN -			
INJURIES	0	0	0

EMS Activity Report For:

Company 1	Bearpond
CUIIIDAIIVI	Dealbaila

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	97	87	618
MOTOR VEHICLE CRASHES	9	6	54
OBSTETRICAL	0		11
CONVALESCENT	0		0
FALSE ALARMS			
TOTALS	106	93	673

Company 9 Main Station

TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	446	396	2807
MOTOR VEHICLE CRASHES	12	8	109
OBSTETRICAL	3	2	15
CONVALESCENT	2	1	3
FALSE ALARMS			
TOTALS	463	407	2934

Totals

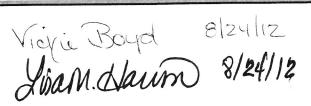
	, otalo		
TYPE OF CALL	PRESENT MONTH	PREVIOUS MONTH	YEAR-TO-DATE
EMERGENCY	543	483	3539
MOTOR VEHICLE CRASHES	21	14	158
OBSTETRICAL	3	2	16
CONVALESCENT	2	1	3
FALSE ALARMS	0	0	0
TOTALS	569	500	3716

Respectfully Submitted:

Harold Henrich Fire Marshall Harold Henrich

GRANVILLE-VANCE DISTRICT HEALTH DEPARTMENT VANCE COUNTY HEALTH DEPARTMENT REPORT

Program	JULY 1-31,2012
PRENATAL SERVICES (OB)	154
❖ Pregnancy Care Management (OBCM)	64
❖ Postpartum Home Visits	19
❖ Clinical Services	70
Prenatal classes	1
CHILD HEALTH	120
Child Coordination for Children (CC4C)	79
❖ Newborn Home Visits	19
❖ Clinical Services	22
FAMILY PLANNING	82
❖ Clinical Services	69
❖ Pregnancy Tests	11
❖ Family Planning Classes	2
HIV TESTS	67
TB TESTING	45
❖ PPD	0
❖ PPD Reading	19
❖ TB Cases	23
❖ TB Contacts tested	0
❖ Latent TB Infection Patients	3
MMUNIZATIONS	82
Universal	82
❖ Flu	0
LABORATORY TESTS	669
❖ In-house	355
❖ Reference Laboratories	314
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	2
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	63
VITAL RECORDS	113
❖ Births	78
❖ Deaths	35
Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	23
HOME HEALTH AGENCY	595
❖ Physical Therapy	155
❖ Occupational Therapy	23
 Speech Therapy 	0
❖ Skilled Nursing	296
❖ Med Social Worker	11
❖ Aide/Home Health	110
HEALTH EDUCATION AND PROMOTION	5
 Meetings, Community Collaboration 	5
Presentations/Health Fairs	0
 Workshops/Trainings/Girls on the Run Program SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, 	1,659



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

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

Month	Page Loads	Unique Visitors	1st Time Visitors	Returning Visitors
Jul 2012 – 6 blog entries	148	112	97	15
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 20124 - 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
Nov2011 - 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	2250	1211	519	692
Total 2011	1282	597	151	446
Total 2012	968	614	368	246

(NOTE –Although blog hits are down from May and June when we finished the Weight Loss Challenge, they actually exceed the numbers for March and April when this year's challenge began. When comparing numbers for 2011 total and 2012 to date, unique and first time visitor numbers have already surpassed the numbers for the entire 2011 year.

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).

- Action planning work on Community Health Assessment (CHA) outcomes
 - o Plan submitted for Reproductive Health and Pregnancy Outcomes Priority
 - o Plan submitted for Chronic Disease and Lifestyle Issues Priority
- Community Transformation Grant
 - Strategic Planning Retreat brought local stakeholders
 - o Attended Healthy Eating planning session
 - o Attended Physical Activity planning session
 - o Attended Tobacco Planning session
- Attended Healthy Communities webinar Fruit/vegetable Inventory
- Completed Health Promotion success story to be published by NC PAN Branch
 - Continue support of GVDHD Wellness, Health Ed, and Family Planning activities.
 - o Planning Wellness lunch and learns for employees in both counties

Joan. Laura 3/24/12

SEPTIC APPLICATION

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT #	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
7/2/2012	7/5/2012		14	Jessie & Mary Naylor	Same	MDS	7/20/2012	7412	0000 Shepards Way Lane
7/6/2012				William & Cynthia Holt	Same	MDS	7/10/2012	6683 (P)	Nutbush Farm Road
7/16/2012		Pool Rock Plantation	38	David Howell	James King	MDS	7/30/2012	7414	60 Pool Rock Shores Lane
7/16/2012				Christopher Pernell	Same	MDS	8/2/2012	7417	319 Timothy Lane
7/19/2012	7/27/2012	The Peninsula of Kerr Lake	50	Lake Peninsula	Same				240 Stonewood Loop Lane
7/19/2012	7/27/2012	The Peninsula of Kerr Lake	55	Lake Peninsula	Same				150 Stonewood Loop Lane
7/19/2012	7/27/2012	The Peninsula of Kerr Lake	57	Lake Peninsula	Same				120 Stonewood Loop Lane
7/19/2012	7/27/2012	The Peninsula of Kerr Lake	59	Lake Peninsula	Same				88 Stonewood Loop Lane
7/19/2012	7/27/2012	The Peninsula of Kerr Lake	61	Lake Peninsula	Same	MDS	8/1/2012	7415	56 Stonewood Loop Lane
7/19/2012	7/27/2012	The Peninsula of Kerr Lake	63	Lake Peninsula	Same				16 Stonewood Loop Lane
7/19/2012	7/27/2012	The Peninsula of Kerr Lake	65	Lake Peninsula	Same				125 Stonewood Loop Lane
7/19/2012	7/27/2012	The Peninsula of Kerr Lake	66	Lake Peninsula	Same				187 Stonewood Loop Lane
7/19/2012	7/27/2012	The Peninsula of Kerr Lake	67	Lake Peninsula	Same				243 Stonewood Loop Lane
7/19/2012	7/27/2012	The Peninsula of Kerr Lake	68	Lake Peninsula	Same				267 Stonewood Loop Lane
7/19/2012	7/26/2012		1C	Robert & Beverly Perkins	Same	MDS	8/2/2012	7418	Deep Water Lane

Aug 3 2012 Marion SBrewer 8/24/12

WELL APPLICATION

				9M									
			W4	Permit	W8	W10		W14	W15				
Name	W1 Evaluated	W2 Grouting	Head Inspected	Issued	Permit Issued Abandonment	ued Completion lent Issued New	Permit Issued Completion W13 Abandonment Issued New Bacteriological	Other Sample	Complaint Investigation Permit #	Permit #	Address	Septic Permit #	Date of
Swonke, Kristie	7/5/2012			7/5/2012	-)	745	2485 Bobbitt Boad	6579	7/5/2010
King, James	7/30/2012			7/30/2012						750	60 Pool Bock Shoes Lane	7777	7/16/2012
Holt, William	7/20/2012			7/20/2012						747	0000 Nithlish Farm Boad	1111	7/20/2017
Thomas, Jerry Sr	7/26/2012	7/31/2012		7/26/2012						748	1640 Burnside Boad	0000	7/26/2012
Ashley, Richard	7/30/2012			7/30/2012						749	204 Bocky Lane	Ž.	2/02/2012
													2102/12/1
* PO=pending owner: more information needed * PHD=pending H.D.: in process	nore informatio n process	n needed											

A15 3. 2012 Maney & Brene. 8-24-12 Giam. Samon

2012	July	CAT
04091200016 AMERICA'S BEST VALUE 200 Parham Road 492-7001	7-2-12 H	1
04091200018 KERR LAKE INN 200 Parham Road 492-7001 04091020068 BROTHER'S FOOD MART 525 S. Williams St.	7-3-12 l	1
039 Abdo Saleh 492-2088	7-6-12 A 92	3
04091020242 HENDERSON MINI MART 1174 Newton Dairy Rd		
431-9191 04091010199 PIZZA HUT 106 N. Cooper Dr.	7-9-12 H	2
228 East Carolins Pizza Huts 433-6040	7-10-12 A 96+2=98	3
04091010258 GATE CITY FOODS 601 W. Andrews Ave. 196 R.D. Robertson 492-6903	7-10-12 A 91	3
04091010474 SUBWAY 1417 E. Andrews Ave. 247 Faisal, Inc. 492-9669	7-11-12 A 96+2=98	3
04091010252 CHINA STAR 1411 E. Andrews Ave 108 Lin De Quan 436-9080	7-12-12 A 92	4
04091010528 COLLEGE STATION 2840 US 158 By Pass 131 Ronald Hargrove 492-4073	7-12-12 A 96.5	3
04091010037 KFC (RALEIGH RD) 130 Raleigh Rd. 136 Mike Luihn 492-2342	7-12-12 A 95+2=97	3

2012	July	CAT
04091010915 BOJANGLES 1425 East Andrews Ave 438-7529	7-13-12 A 97+2=99	3
04091010242 McDONALD'S 1421 E Andrews Ave 189 Andrea Endrusick 436-0295	7-13-12 A 97.5+2=99.5	2
04091010346 SUNRISE BISCUIT 333 N Garnett Street 171 John Carmady 492-0257	7-13-12 A 99	4
04091420025 VICTORY CHRISTIAN JP Taylor Road 446 Ricky Easter 492-6079	7-16-12 A 2	2
04091010350 PINO'S 987 S Beckford Drive 252-678-3608	7-16-12 A 96.5+2=98.5	4
04091015551 S&N MART 1458 Warrenton Road 438-9428	7-16-12 A 94.5	3
04091010889 HENDERSON MEXICAN 1101 Nicholas Street 237 Bruno Ramirez 492-2166	7-16-12 A 97	4
04091010207 TACO BELL 1727 Dabney Drive 232 Luihn Foods 436-9072	7-18-12 A 97.5+2=99.5	2
04091010272 HARDEE'S 120 Dabney Drive Boddie-Noell Enterprises 438-3754 04091010311	7-18-12 A 95+2=97	3
AYCOCK GRO & GRILL 2641 Vicksboro Road 168 William David Harris 492-8554 W	7-18-12 A 98	3

2012	July	CAT
04091010165 BURGER KING 1817 N Garnett Street 201 Carolina Quality Inc 431-0596	7-19-12 A 97.5+2=99.5	2
04091010348 MAHOGANY'S 130 W Montgomery St 252-915-5383 04091010473 SUBWAY 1413 N Garnett Street	7-20-12 A 98+2=100	4
208 Maghadass Inc 430-1500	7-20-12 A 97.5	2
04091010189 KFC 1553 Dabney Drive 218 Buddy L Properties 492-2773	7-23-12 A 97+2=99	3
04091010472 HOLIDAY INN EXPRESS 200 Simmons Street 908 Melanie Rublein 438-6300	7-23-12 A 98+2=100	2
04091020249 PAPA JOHN'S PIZZA 1526 Dabney Drive PJNC 431-1999	7-23-12 A 97	2
04091010298 GEORGE'S 210 N Garnett Street	7-24-12 A 95.5+2=97.5	4
04091010295 JJ FISH & CHICKEN 1202 E Andrews Ave 431-0060	7-24-12 A 98	4
04091010266 ROSEMART #206 230 Vanco Mill Road 430-1794	7-24-12 A 96.5	4
04091010307 ANGELA'S GRILL 2684 Raleigh Road 469-8940	7-24-12 A 97	4

2012	July	CAT
04091010160 BURGER KING	Cury	CAI
567 Ruin Creek Road 197 Combo Foods Inc 492-5855	7-25-12 A 97+2=99	2
04091010010 BURGER KING 391 Raleigh Road 110 Ray Meeks 492-5190	7-27-12 A 96+2=98	2
04091010347 COVENTRY HOUSE INN 20 Medical Court 690-7096	7-27-12 A 99.5	4
04091016112 ON THE MARK 585 Bearpond Road 492-7755	7-26-12 A 96.5	2
04091090223 VANCE COUNTY NUTRITION SITE 126 S Garnett St 252-492-0257	7-30-12 A 99.5	4
04091020101 KITTRELL FOOD MART 1243 US 1 HWY 438-1081	7-30-12 A 97.5	4
4091010313 TR'S LOUNGE & GRILL 688 Abbott Road 691-3642	7-31-12 C	3
I= New Business C= Closed H= Out of Business B= Seasonal		
Code Break Down © Do not receive number scores 04=State (NC) 091=County (Vance) 03=Mobile Food Unit		

Aug 3. 2012 Naugs Brewer 8-24-12 LivaM. Harum Monthly Activities Report for the Information Technology Department August 2012

Kevin M. Brown, IT Director.

- 1. Worked with ATCOM and county department heads to prepare for migration of old phone system onto new phone system. Worked to overcome problems with connectivity required at DSS to ensure reliable phone service.
- 2. Connected DSS to the county WAN and setup firewall and threat management to handle specific needs of DSS.
- 3. Installed new switches in e911 and prepared for setting up redundant server system with the new failover site. Specified and quoted hardware for the new servers.
- 4. Assisted with the installation and setup of the new canteen management software (Oasis) at the jail, including the installation of a new database server.
- 5. Fixed email issues at the tax office with 2 different users by installing new software for easier email access.
- 6. Repaired printing issues at the jail and sheriff's office to accommodate new canteen application.
- 7. Replaced monitors for the Medicare billing computer.
- 8. Setup firewall/security for EMS/Fire Dept.
- 9. Installed new BackUPS units in DSS for the new phone system installation.
- 10. Completed migration of the sheriff's dept. off of the state ITS connections to the new fiber lines provided by TWC.
- 11. Continued installing CSI remote access software on various county computers to enable access to the new financial package.
- 12. Attended and conducted meetings at DSS with ATCOM to finalize details for the installation of the new phone system.
- 13. Continue preparing county sites to the wide area network in preparation for the phone system installation and shared Internet access.

- 14. Continue to review phone usage and billing information to find unused or canceled circuits throughout the county.
- 15. Continue to review Internet usage to identify possible bandwidth and security issues.
- 16. Regular monitoring of the main firewall that includes content filtering, intrusion prevention, application control and gateway AV and malware protection.
- 17. Monitor the anti-virus servers for possible virus problems.
- 18. Continue to assist employees in the use of the content management system.
- 19. Continued to perform internal and external network security vulnerability checks.
- 20. Continued daily monitoring of server and firewall logs and backup jobs.
- 21. Continued migration of the logical network numbering scheme to a new scheme that will accommodate the Wide Area Network and VOIP phone system.
- 22. Continued ongoing research into regulatory and legal concerns regarding data security for government entities.
- 23. Helped users upload documents to the CMS and make those documents available to the public.
- 24. Setup and test secure wireless access for future use at the courthouse facility.
- 25. Performed additional day to day troubleshooting and repairs on various issues as required and continue to repair lingering issues from pre-existing problems.

Vance County Department of Social Services: Board of Directors Meeting August 16, 2012

Personnel Report

I. New Hires:

Ruin Creek Road:

- Jamila Green, Promoted from IMCII F&C Medicaid to SWII Work First effective 8/6/2012.
- Ginger Carter, IMCII Family & Children Medicaid began 7/30/2012.

Senior Center:

 Susan Tucker, lateral move from Processing Assistant V(WF) to Program Assistant V (Sr. Center) effective 7/25/2012.

Children Services:

Stephanie Stringer, Office Assistant III – CPS Unit began 7/30/2012.

II. Recruitment/Vacancies:

Ruin Creek Road:

- IMCII Adult Medicaid: Advertisement closes 8/17. (Stracy Foster)
- IMCII Medicaid Transportation: Advertisement closed 7/27. (New)
- OAIII Medicaid Transportation (49%): Advertisement closed 7/27. (New)
- IMCII Family & Children Medicaid: Advertisement closes 8/20. (Jamila Green)
- SWII Work First Daycare/Intake: Advertisement closes 8/17. (Valentcia Person)
- Child Support Supervisor II: Re-advertisement closes 7/20. (Desree Twisdale)
- IMSII Family & Children Medicaid: Re-advertisement closes 7/20. (Jacquelyn Wilson)

Children Services:

SWIA&T – CPS: Re-Advertisement closed 7/13 (LaShanda Daniels)

Senior Center:

None

III. Separations:

Ruin Creek Road:

• Carmen Terry, SWII - Work First Unit, Last day of work 8/10/2012

Children Services/Senior Center:

None

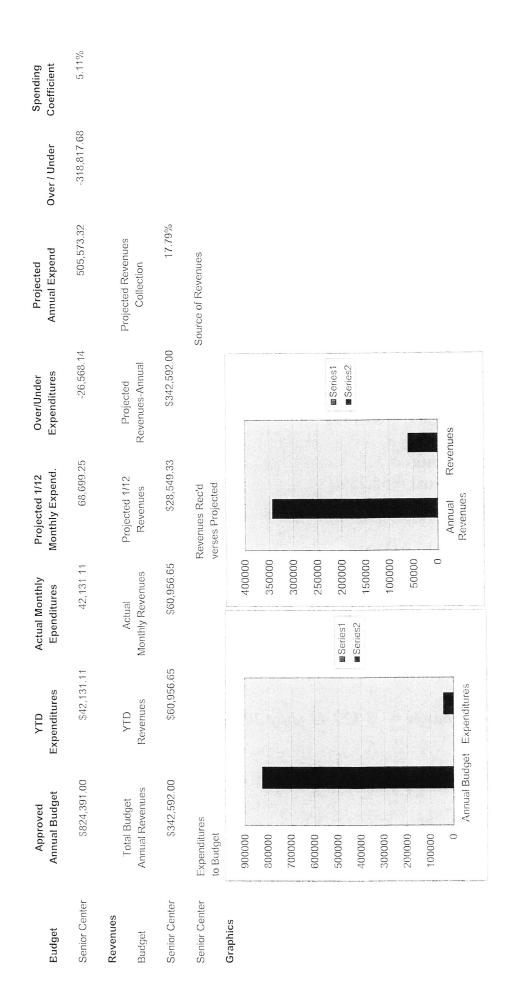
Somp. Hill wil Stylen

5/5/200

Budget	Approved Annual Budget	YTD Expenditures	Actual Monthly Ependitures	/ Projected 1/12 Monthly Expend.	Over/Under Expenditures	Projected Annual Expend	Over / Under	Spending Coefficient
DSS	10,313,255.00	498,784.16	498,784.16	.16 859,437.92	-360,653.76	5,985,409.92	-4,327,845.08	4.84%
Revenues								
Budget	l otal Budget Annual Revenues	YTD Revenues	Actual Monthly Revenues	Projected 1/12 s Revenues	Projected Revenues-Annual	Projected Revenues Collection		
DSS	\$7,038,460.00	\$143,609.07	143,609.07	.07 \$586,538.33	1,723,308.84	2.04%		
Graphics								
DSS	Expenditures to Budget			Revenues Rec'd verses Projected	σ	Source of Revenues		
	12000000		8000000	000				
	10000000		7000000	000				
			0000009	000				
	8000000		2000000	000				
	0000009		4000000	000	SSO			
	4000000		00000000	000				
	400000		200000	000				
	2000000		1000000	000				
	C			0				
		Annual Budget Expenditures		Annual Rev Revenues	Revenues			
T. vie or of the contract of								

Expenditures

Expenditures



Child Support Incentive & Collection Results for: <u>July 2012</u> <u>SFY July 2012-June 2013</u> (Goals set by the Child Support State Office)

Vance County Caseload = 3,598 cases / NEW Cases Opened= 45

SFY Actual Collections / Percent of Goal Collected

VANCE CO = \$ 437,548.29 / 8.16% Goal = \$ 5,359,263 STATEWIDE = \$ 55,076,377 / 7.71% Goal = \$ 714,330,366

Paternity Established

VANCE CO = 90.17% Goal = 104.00% STATEWIDE = 85.96% Goal = 99.45%

Cases under Order

VANCE CO = 90.00% Goal = 90.45% STATEWIDE = 82.28% Goal = 84.17%

Current Support Collection Rate

VANCE CO = 67.51% Goal = 65.73% STATEWIDE = 64.20% Goal = 66.46%

Current Cases with Payments to Arrears

VANCE CO = 34.15% Goal = 69.30% STATEWIDE = 27.64% Goal = 66.24%

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

VANCE CO = 87.97% STATEWIDE = 80.35%

County Medicaid Cost Avoidance = \$ 323.43 (July 2012 start of new fiscal year)

SFY Incentive Money received by County = \$0.00

SFY STEPS Class Results for Non-Custodial Parents

Referred = 6 Completed = 3 Employed = 0

VENORICA C. Handins 8/14/12 By B. Hartherth 8/14/2012

REPORT CARD STATUS - ADULT MEDICAID FISCAL YEAR 2011/2012

Lancas and Commission of the C		
6/13		
5/13		
4/13		
3/13		
2/13		
1/13		
12/12		
1172		
10/12		
9/12		
8/12		
7/12	34	%96
	APT	<u>L</u>

Maria Madre decome

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

Applications Taken	
LIS Applications Taken	97
Applications Processed	11
Applications Processed	146
Completed Reviews	209
Changes	203
- and the second	215
Total Cases	
Total Number Individuals	2271
	2271

Grand Total / Adult Medicaid

Total Applications Taken	97	
LIS Applications Taken	7.5	
Total Applications Processed	11 146	
Total Number SSI Cases On Medicaid	2248	
Total Average Individuals	4519	
Application Processing Time (APT)	36	
Percent Processed Timely (PPT)	96.00%	

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

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Adult Medicaid Unit Performance Goals

July 2012

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

Applications/Recertification's/Changes

Medicaid (All Programs)	Goal: 90% F	Goal: 90% Processed Timely	Tad	Monthly Performance
		AFI	LLI	State performance met
	MAABD MQB:	40 days 27 days	93% 100%	average all programs: PPT 96% 33 days
LIS APPLICATIONS11				5 OVER-DUES
Timely Re-certifications	Goal: 3% err	Goal: 3% error rate for overdues		Monthly Performance
	MAABD: MQB:	143 reviews 48 reviews		.29% error rate 2 over-dues
Inquiries/Timeliness	Goal: 0 error 7 inquiries			Monthly Performance 100%
	No errors			
Re-opened Reviews	Goal: 0 error Must be re-op 7 re-open	Goal: 0 error Must be re-opened by 10 th of the month 7 re-open	onth	Monthly Performance 100%
Changes	Goal: 0 errors- initiate with Completed within 30 days 74 benefit changes 78 other changes 38 referrals for other services	Goal: 0 errors- initiate within 10 days Completed within 30 days 74 benefit changes 78 other changes 38 referrals for other services	ys	Monthly Performance 100%

Sither made during

Adult Medicaid Special Assistance In-Home Performance Goals

July 2012

Processing Rates	Goal	Monthly Performance
	95% or greater all applications 3% or less error for reviews	
Ар	plications/Recertifications/Changes	
Special Assistance (all programs) Applications	Goal: 90% Processed Timely	Monthly Performance 100%
	SA: 3	State performance met PPT 100%
	SA/IH: MAABD (LTC): 5	3 (LTC) over-dues
Timely Recertifications	Goal: 3% error rate for over-dues	Monthly Performance
	SA: 18 reviews	100% 0 over-dues
Changes	Goal: 0 errors-initiate within10 day Complete within 30 day	s Monthly Performance s
	2 benefit changes 17 other changes	
otal Active SA/SA-IH Cases ctive SA Cases otal SA-IH slots otal SA-IH slots filled ending SA-IH applications	195 148 47 47 0	

1) Enich

Madge German

Adult Medicaid Program Integrity

July 2012

	ates
۶.	ssing Ka
	Process

Monthly Performance

Goal 90% or greater all claims

10% or less pending referrals over 180 days

All Programs	Monthly Performance 100%
Total Active claims	238
Active FNS claims	181
Active AFDC claims	m
Active TANF claims	18
Active Medicaid claims	21
Claims in TE Status (terminated)	15
Number of new referrals (FNS)	∞
Number of referrals key timely (FNS)	∞
(30 days to key)	
Total clients paid in JULY 2012	94
Total referrals with no action taken	0
Total Pending referrals	51
Total Pending referrals over 180 days	∞
Percentage over 180 days	.22%

Total Cases in Collection	157	
Total Amount Outstanding	\$278,914.00	
Collections	\$ 4,697.33	
Incentive	\$ 1,219.57	

Ships of mady turner

Family and Children's Wedicaid Program Statistical Report for July 2012 Fiscal Year 2011-2012

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

Applications Taken	
	316
Applications Processed	260
Completed Reviews	431
Terminations/Changes	298 term/132 changes
Total Cases	
Total Number Individuals	6425
	8195

North Carolina Health Choice Program (NCHC)

Applications Processed Completed Reviews Terminations/Changes Total Cases Total Number of Recipients 139 Total Number of Recipients 1092	Annicosticne Toles.	
nts	Aprications taken	36
	Applications Processed	27
	Completed Reviews	39
		term/ e term/28 changes
	Total Cases Total Number of Recipients	739

Grand Total / F&C Medicaid & NCHC

rotat Applications taken	352
Total Applications Processed	287
Total Reviews Completed	490
Total Terminations/Changes	306 term6term/160 changes
Total Number Cases	7164
Total Recipients	9.287

8/14/2012

Unit Work and Performance Goals July 2012

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

Applications/Recertification's/Changes

Medicaid (All Progra	r Goal-90% prossed timely w/45	day time fo	Monthly Days	
Applications	APT	PPT		0
Applications	maf-26 days		Avg. processing time for all programs/	
		maf-100%		
	mic-25 days	mic-100%	Percent processed for all programs/	
	mpw-23 days	mpw-100%		
721	nchc-27 days	nchc-96%	All State Performance Standards Met	
	Goal - 3% error rate for overdu	es	Monthly Performance:	
(All programs)				1
	maf-1 overdue @0.06	HSF-0 ove	All Programs under the 3% tolerance	
	mic-2 ovei due @0.05	IAS-0 over	0.16%	
	mpw-1 overdue@0.53			1
	nchc-0 overdue @0.00%			
Inquiries/Timelines	Goal - 0 error - Supervisor rece	ives case v	Monthly Performance:	-
	3 days of Inquiry		,	
			100%	
			1.00 //	
Re-opened Reviews	Goal - 0 error- must be re-open-	ed	Monthly Performance:	\dashv
(No time frame for re	by 10th day of month following		imonting renormance.	
	month of termination			
	0 errors in this area		100%	- 1
	o on oro in this area		100%	
Changes	Goal - 0% errors- initiate within	10 days	Mandala Danf	_
	completed within 30 days	To days-	Monthly Performance:	
	completed within 30 days			
	O ormana formal in Alice			
	0 errors found in this area		100%	

Syrachilegis Can 5-9-12. 5-12- Heatherds 6/14/2012

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

6-2012	24.33 26 days	98.00%
5-2012	24.33	98.00%
4-2012	23.33 days	100.00% timely
3-2012	19 days	99.00% timely
2-2012	19 days	99.00% timely
1-2012	23 days	99.42% timely
12-2011	21 days	99.95% timely
11-2011	24 days	98.67% timely
10-2011	19 days	98.67% timely
9-2011	25 days	97.00% timely
8-2011	23.33 days	99.33% timely
7-2011	23.33 days	99.33% timely
	APT	Lad

APT = Average Processing Time

PPT = Percentage Processed Timely

Show year and Show Showing Sho

ADULT SERVICES STATISTICAL REPORT

2012	June	July	August	September	October	November	December	Totals
APS Cases-Beginning	3	4						
APS Intake	6	5	-					11
Screened Out	3	3	Annual State (Section State St					6
Outreach /HV-Referral	1	1						2
Screened In	2	2						4
The same of the sa	3	4						7
Staffing	1	0						1
Substantiated	2	4						6
Un-Substantiated	-	and the second second second second second						0
Allegations: Abuse	0	0	والمستقد والمتارية والمتارة والمتارية والمتارية والمتارية والمتارية والمتارية والمتارا					3
*Caretaker Neglect	1	2						2
*Exploitation	2	0						5
*Self-Neglect	2	3						25
Monthly Contacts	13	12						
Consult/Coordinate	20	23			***************************************			43
Cases Closed	2	4						6
APS Cases Ending	4	3						
Adult&Family CareHomes	2	2						4
Licensure this month	0	0						0
Facility (s) Monitored	2	0						2
Complaints Investigated	0	0						0
Plan of Correction	0	0	-doctors a streament branch of the desired or specific and the state of the state o					0
Monthly Contacts	2	1						3
Consult/Coordinate	0	0						0
Facility (s) Closed	0	0						0
Inquires	1	1						2
A&FCare Homes Ending	2	2						4
Placement Cases	0	0						0
Initial Assessments	0	0						0
Cases Closed	0	0						0
Inquires	3	4						7
Place't Cases Ending	0	0						0
Guardianship Cases	6	7						
Hearings	0	0						0
Initial Assessment	1	0						1
Annual Re-Assessment	0	0						0
Quarterlys Due	4	1						5
Quarterlys Completed	4	1						5
Monthly Contacts	12	14						26
Consult/Coordinate	5	10						15
Cases Closed	0	1						1
Inquires	1	0						1
Guardianship Cs Ending	7	6	Andre Coulor Scottleman resource and records					13
Enhanced PC Cases	14	14						
Initial Assessment	0	0						0
Annual Assessment	1	0						1
Quarterlys Due	4	4						8
Quarterlys Completed	4	4						8
Monthly Contacts	9	16	***************************************					25
Consult/Coordinate	0	0						0
Cases Closed	0	0				 	1	0
Inquires	0	0	***************************************					0
EHPC Cases Ending	14	14				-		28
Indiv & Fam Adj Cases	16	15			The same of the sa	-		
mulv et ram Auj Cases	10	10		l	L			

Quarterlys Due	0	O	The second secon	A STATE OF THE PARTY OF THE PAR			The same of the sa		0
Quarterlys Completed	0	0		perfections to the perfect of the pe	-				0
Medical Eye Care	0	0							0
Monthly Contacts	0	0		A STATE OF THE PROPERTY OF THE					0
Cases Closed	0	0							0
THE RESERVE THE PROPERTY OF TH	0	0							0
Inquires Ending	0	0							0
DoBlind Cases Ending	4	5							
At-Risk CM Cases	1	0							1
Initial Assessment	0	0							0
Annual Assessment		0							0
Quarterlys Due	0								0
Quarterlys Completed	0	0							12
Consult/Coordinate	7	5							11
Monthly Contacts	6	5				A STATE OF THE PARTY OF THE PAR			0
Cases Closed	0	0			<u> </u>				0
Inquires	0	0	namente e de la constante e e minima discolario de la constante de la constante de la constante de la constante						5.5
Hours Billed	4.25	1.25						<u></u>	
Amount of Billing	231.66	77.22						\$	308.88
ARCM Cases Ending	5	5							10
CAP/DA CASES	47	46						ļ	93
Initial Assessment	0	0							0
Annual Assessment	6	0					<u> </u>		
Quarterlys Due	13	11							24
Quarterlys Completed	13	11							24
Consult/Coordinate	0	0							0
Referrals	3	3			-				6
Monthly Contacts	94	99							193
Revisions	2	1						ļ	3
Cases Closed	1	2						<u> </u>	3
Inquires	2	0							2
Hours Billed	99.5	97.75						ļ	197.25
Amount of Billing	9558.3	11541.7						\$	21,100.00
CAP/DA Cases Ending	46	44							90
SA-IH Cases	45	46						ļ	
Initial Assessment	2	1							3
Annual Assessment	4	4							8
Quarterlys Due	7	15							22
Quarterlys Completed	7	12							19
Consult/Coordinate	5	4							9
Referrals	0	and completely the first over the first of the first over the firs							0
Monthly Contacts	46	97							143
Cases Closed	1	2							3
Inquires	0	0							0
Hours Billed	51.75	41.75							93.5
Amount of Billing	2621.74	2200.77						\$	4,822.51
SA-IH Cases Ending	46	45		_	J-176				91
O'L III OGGGG MILETING					7 +	Q	Talin		

Signature: 0,171, 162 / 100 / 100 Date: 8/9/2012

1-12							
	Active Caseload Information			#Employed	Emergency	Current	YTD
	Worker	200%	WFES	(\$8.50 or more)	Intakes	Part. Rate	Part Rate
-	VCP	23		4(1)	4		
	CHI	23		6(1)	5		
	KLJ	0		2(2)	0	88.88%	88.88%
	YYG	100年時期194	etikan ili da kiri		124		
	CDH	3	14	1	0		
	Totals	49	14	13	133		
e ne di culti la	Assessments and Referral	al angun gilaga sini gana ng gana na mana na mga na angun na gana ang angun ang ang na mga na ang na mga na an Ing na	erit fann sammen de leithig de Periton de Cameron Arde al marine de Sammen de Sammen de Sammen de Sammen de Sa O sammen de Sammen d				
	Worker	# New Assessments	# Referrals	# Within DSS	# Outside DSS		and the second s
W 10 10 10 10 10 10 10 10 10 10 10 10 10	VCP	59	69	2	71		
	CHT	43	44	35	9		
	KLJ	14	23	21	2		
-	CDH	3	3	3	0		
	Totals	119	139	61	82		
	# Referrals by Worker		estensionale e Tito francisco de Sentino de Selectionismo e	e due son servere en europe en europe de servere en la servere en la companyación de la companyación de la com			
	Referral Source	VCP	CHT	KLJ	CDH	Total	
	Steps Class	12	5	5	1		
	Sherri/Connie (outside class)	0	0	0			
	BD	14	11	4	1		
	WFFA	0	1	0			
	Children's Services	0	0	0			
	Child Support	0	0	0			
SSC	Adult Services	0	0	0			
Within DSS	Child Care	8	8	2	1		
'ith	Transportation for Work	35	10	9			
\Rightarrow	FNS	0	0	1			
	Medicaid	0	0	0			
	Medicaid Transportation	0	0	0			en fil de de desert
	Other	0	0	0			
	Subtotal (in-house ref's)	69	35	21			
	VGCC/WIA	0	0	0			
	VGCC/Other	0	0	0			
	Salvation Army	0	0	0			
	ACTS	0	0	0			
	Church/Clothing	0	0	0			
	Church/Food	0	2	0			
	Church/Other	0	0	0			
	Red Cross	0	0	0			
	VR	0	0	0			
SS	CWS	0	0	0			
Q	ESC	0	0	0			
Outside DSS	Job Link	0	0	0			
)uts	Domestic Violence	0	0	0			
$\overline{}$	Housing	0	0	0			
	Lifeline	0	0	0			
	Job Referrals	0	0	0			
	Other	2	7	2			
	Grand Total Referrals	71	44	23	3	nere successive and the successive successiv	100

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M. A. Mad 01918

Steps to S	Self Sufficiency Mor	nthly Report for	Director	July 2012
Pam Jones	4-H Agent	Vance County	Cooperative Extension	
Ann Burrows	Administrative Assistant	Vance County	Cooperative Extension	
Paul McKenzie	Agriculture Agent	Vance County	Cooperative Extension	
Melinda Pope	Court Advocate	ACTS of Heno	derson	
Ayana Lewis	Hearts Haven Director	ACTS of Heno	lerson	
Joan Rainey	Executive Assistant	ACTS of Heno	derson	
Kyle Burwell	Human Resources Development	VGCC		
Lashonda Daniels	SW IAT	VCDSS		
Thomas Shaw	Member	Vance County	Farm Bureau	
Pete Burgess	Farmer	Vance County	Farm Bureau	
Matthew Todd	Agent	Vance County	Farm Bureau	
Freda Hawley	Associate	Wal-Mart Dis	tribution Center	
Reggie Hicks	Bank Advisor	Union Bank a	nd Trust	
Kelly Bondurant	Executive Assistant	VGCC		
Michael Bobbitt	Owner	Self-Employed	1	
Allie Rae Mauser	Reporter	The Daily Dis	patch	
The first temperature and the second		The second secon		

Dollar General

Granville-Vance District Health Department

BB &T

Deborah

Mesina Reddish

Assistant Manager

WIC Director

Brian Marshburn | Private Financial Advisor

	Jul-12 Aug-12 Sep-12 Oct-12 Nov-12 Dec-12 Jan-13 Feb-13 Mar-13 May-13 Jun-13 Totals
MA Applications	5
Resource Guide Asst	14
Client Complaints	
Trainings Attended (D/P)	
Requested Phone Numbers	243
Referrals to Outside	14
Ind and Fam Suppt Screening	63
Videos #shown (one per day)	9
Food Vouchers	44
Work Permits	17
Fishing Licenses	83
	0

A Particular of the particular



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 July 2012

Crisis	Interver	ition	Program
F . 1 1313			110214111

Crisis inter (chicago a constant)	
Additional Allocation Received:	\$00000000
Total Allocation:	\$278,026.00
Total Spent During July 2012	\$27,986.38
Total Spent as of July 31, 2012:	\$27,986.38
Remaining Balance:	\$250,039.62

Energy Neighbor:

2110101	
Additional Allocation Received:	\$0000.00
Total Allocation:	\$0000.00
Total Spent During July 2012:	\$0000.00
Total Spent as of July 31, 2012:	\$0000.00
Remaining Balance:	\$0000.00

Wake Round Up:

\$0000.00
\$0000.00
\$0000.00
\$0000.00
\$0000.00

Emergency Assistance

Total Allocation:	\$50,000.00
Total Spent During July 2012:	\$8262.00
Total Spent as of July 31, 2012:	\$8262.00
Remaining Balance:	\$41,738.00

General Assistance

Total Allocation:	\$7,500.00
Total Spent During July 2012:	\$931.79
Total Spent as of July 31, 2012:	\$931.79
Remaining Balance:	\$6,568.21

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

8/14/202

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

Food and Nutrition Services Accuracy Rate

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

Applications/Recertifications/Changes

Emergency Services	Goal 0% due 7 th Calendar Day	Monthly Performance: 0%
Normal Processing	Goal < 3% 30 th Calendar Day	Monthly Performance: 0%
Recertifications	Goal - 0 errors Last Workday of the Month	Monthly Performance:
Overdue Reopen Recertifications	Goal < 3% 30 th Calendar Day	Monthly Performance: 0.09%

Food and Nutrition Services Participation

	7/12	6/12	5/12	4/12	3/12	2/12	1/12
County	142.41%	142.41%	142.41%	142.41%	142.41%	142.41%	142.41%
State	132.07%	132.07%	132.07%	132.07%	132.07%	132.07%	132.07%

32%

15

53%

FOSTER CARE/ADOPTIONS MONTHLY REPORT

Report Date: JULY 2012

Total # of children in CARE in report month:	57
Total # of children in CUSTODY in report month:	56
Total # of Youth in care under a CARS agreement:	01
Total # of new children placed in custody:	00
State prefers relative placements to foster home placements whenever possible	
Percentage of children placed in foster/therapeutic homes:	53%
Percentage of children placed with relatives:	43%
Percentage of children placed in other facilities: (Group Home/Hospital/Jail)	4%
Total # of children in out of state placements in report month:	1
Total # of children released from care:	01
12 months to permanency (if still in custody after 12 months is plan appropriate? If not are efforts made to change plan?)	
	00
Percentage of children released from custody in 12 months or less:	00
Percentage of children released from custody in 12 months or less: Percentage of children released from custody reunified with parent:	00
Percentage of children released from custody in 12 months or less: Percentage of children released from custody reunified with parent:	
Percentage of children released from custody reunified with parent:	
Percentage of children released from custody reunified with parent: State mandates that all children are seen monthly face to face	
Percentage of children released from custody reunified with parent: State mandates that all children are seen monthly face to face Percentage of children seen face-to-face during report month:	00
Percentage of children released from custody reunified with parent: State mandates that all children are seen monthly face to face Percentage of children seen face-to-face during report month: Percentage of children not seen face-to-face during report month: Percentage of caretaker contacts in report month: State mandates that caretakers are contacted at	100%
Percentage of children released from custody reunified with parent: State mandates that all children are seen monthly face to face Percentage of children seen face-to-face during report month: Percentage of children not seen face-to-face during report month: Percentage of caretaker contacts in report month: State mandates that caretakers are contacted at	100%
Percentage of children released from custody reunified with parent: State mandates that all children are seen monthly face to face Percentage of children seen face-to-face during report month: Percentage of children not seen face-to-face during report month: Percentage of caretaker contacts in report month: State mandates that caretakers are contacted at least once per month	100% 0% 100%
Percentage of children released from custody reunified with parent: State mandates that all children are seen monthly face to face Percentage of children seen face-to-face during report month: Percentage of children not seen face-to-face during report month: Percentage of caretaker contacts in report month: State mandates that caretakers are contacted at least once per month Total # of identified parents (does not include deceased/relinquished/TPR/ceased reunification):	100%
Percentage of children released from custody reunified with parent: State mandates that all children are seen monthly face to face Percentage of children seen face-to-face during report month: Percentage of children not seen face-to-face during report month: Percentage of caretaker contacts in report month: State mandates that caretakers are contacted at least once per month Total # of identified parents (does not include deceased/relinquished/TPR/ceased reunification): Total # of absent/incarcerated parents:	100% 0% 100%
Percentage of children released from custody reunified with parent: State mandates that all children are seen monthly face to face Percentage of children seen face-to-face during report month: Percentage of children not seen face-to-face during report month: Percentage of caretaker contacts in report month: State mandates that caretakers are contacted at least once per month Total # of identified parents (does not include deceased/relinquished/TPR/ceased reunification): Total # of absent/incarcerated parents: State mandates that parents are seen once a month	100% 0% 100% 36 10
Percentage of children released from custody reunified with parent: State mandates that all children are seen monthly face to face Percentage of children seen face-to-face during report month: Percentage of children not seen face-to-face during report month: Percentage of caretaker contacts in report month: State mandates that caretakers are contacted at least once per month Total # of identified parents (does not include deceased/relinquished/TPR/ceased reunification): Total # of absent/incarcerated parents: State mandates that parents are seen once a month Percentage of required parent contacts made in report month	100% 0% 100%
Percentage of children released from custody reunified with parent: State mandates that all children are seen monthly face to face Percentage of children seen face-to-face during report month: Percentage of children not seen face-to-face during report month: Percentage of caretaker contacts in report month: State mandates that caretakers are contacted at least once per month Total # of identified parents (does not include deceased/relinquished/TPR/ceased reunification): Total # of absent/incarcerated parents: State mandates that parents are seen once a month Percentage of required parent contacts made in report month Percentage of parent contacts in report month (not including absent/incarcerated): 12 months to permanency (if still in custody after 12 months is plan appropriate? If not are efforts made to	100% 0% 100% 36 10
Percentage of children released from custody reunified with parent: State mandates that all children are seen monthly face to face Percentage of children seen face-to-face during report month: Percentage of children not seen face-to-face during report month: Percentage of caretaker contacts in report month: State mandates that caretakers are contacted at least once per month Total # of identified parents (does not include deceased/relinquished/TPR/ceased reunification): Total # of absent/incarcerated parents: State mandates that parents are seen once a month Percentage of required parent contacts made in report month Percentage of parent contacts in report month (not including absent/incarcerated): 12 months to permanency (if still in custody after 12 months is plan appropriate? If not are efforts made to change plan?)	100% 0% 100% 36 10
Percentage of children released from custody reunified with parent: State mandates that all children are seen monthly face to face Percentage of children seen face-to-face during report month: Percentage of children not seen face-to-face during report month: Percentage of caretaker contacts in report month: State mandates that caretakers are contacted at least once per month Total # of identified parents (does not include deceased/relinquished/TPR/ceased reunification): Total # of absent/incarcerated parents: State mandates that parents are seen once a month Percentage of required parent contacts made in report month Percentage of parent contacts in report month (not including absent/incarcerated): 12 months to permanency (if still in custody after 12 months is plan appropriate? If not are efforts made to	100% 0% 100% 36 10 81.25% 80.77%
Percentage of children released from custody reunified with parent: State mandates that all children are seen monthly face to face Percentage of children seen face-to-face during report month: Percentage of caretaker contacts in report month: State mandates that caretakers are contacted at least once per month Total # of identified parents (does not include deceased/relinquished/TPR/ceased reunification): Total # of absent/incarcerated parents: State mandates that parents are seen once a month Percentage of required parent contacts made in report month Percentage of parent contacts in report month (not including absent/incarcerated): 12 months to permanency (if still in custody after 12 months is plan appropriate? If not are efforts made to change plan?) Percentage of children in custody less than 12 months:	100% 0% 100% 36 10 81.25% 80.77%

Percentage of children expected to return home in less than 6 months:

Percentage of children placed with identified adoptive placements:

Total # of children who are free for adoption:



Senior Center Report – July 2012

Total Unduplicated Clients Served

Dive	rsity / Cumu	ılative	
Black	Hispanic	Other	Total
			710
	New Arrival	S	
Black	Hispanic	Other	Total New
16	0	0	18
	Black	Black Hispanic New Arrival Black Hispanic	New Arrivals Black Hispanic Other

Contributions / Center Activity

Senior Center General: \$302.00 Transportation: \$16.00 Home Delivered: \$253.20 Congregate: \$432.40 In-Home Aide: \$16.00 Liquid Nutrition: \$753.00

Total: \$ 1772.60

Volunteer Hours: 482

Number of Unduplicated Center Visits: 265

Number of Total Center Visits: 2009

Special Events:

Signed:

Date 8/9/12

Programs

Transportation

Medical Clients: General Clients: Units of Service: Units of Service:

Total Clients: 19

New: 1 Removed: 2 Inquiry List:

Congregate

Meals Ordered: 1325 Meals Served: 1325

Annual Assessments: 3 **Total Clients: 83**

New: 11 Removed: 3 Inquiry List: 0

Home Delivered Meals

Meals Ordered: 1766 Meals Delivered: 1766

Annual Assessments: 15 **Total Clients: 84**

New: 2 Removed: 1 Inquiry List: 60

Caregiver (June 2012)

Respite Care Hours :95 Transportation: 4

Liquid Nutrition: 5
Total Clients: 12

New: 0 Removed: 0 Inquiry List: 0

In-Home Aide Level I

Clients Served:

Annual Assessments:

Unit Hours:

Quarterly Assessments:

Total Clients: 0

New: 0 Removed: 0

In-Home Aide Level II

Clients Served: 44 Reassessments: 18

Unit Hours: 739.90 **Total Clients: 44**

New: 0 Removed: 1 Inquiry List:9

Liquid Nutrition

Annual Assessments: 8

Cases Sold: 32

Inquiry List: 0

Units Sold: 768

Total Clients: 123

New: 6 Removed: 4 Inquiry List: 0

Center Activities

Number of visits:2009 Total Participants: 265

MTM Visits - 3% Participants - 49%

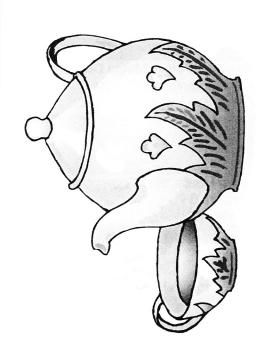
*Participation number reflects participation from My Senior Center registered clients only, guests are not included

Vance County Senior Center

Weekly Activities

	Friday	12.00 - 5.00	Open Computar Lab	10.00	Movie & Poncorn	1:00-5:00	Pinochle		()	9:00-12noon	Fool Tournament	Aug. 03	6	
	Thursday	8:30 -10:00 &12:00-5:00	Open Computer Lah		10:30 - 11:30	Crocheting Classes		12:30	Bingo	000		1:30-2:30	Yoga Classes	
ついこうしょうしょうしょう	Wednesday	8:30-10:00 & 12:00- 5:00	Open Computer Lab	9:30-11:00	Wii Games	10:00	Movie & Popcorn		Cell Phone Class 10:30	Pinochle 12:30-5:00		1:00-2:00	Low Impact Aerobics	
	Tuesday	8:30-5:00	Open Computer Lab	12:30 Bingo		10:00-11:00	Blood Pressure Check	Aug 28 th		Bowling 1.00	Carolina Lanes	2:00 – 3:00	Line Dancing	
	Monday	8:30-10:00 & 12:00-5:00	Open Computer Lab	10:00	Movie & Popcorn	10:00 Total Club Line 12th	Garden Ciub June 13		Pinochle <u>12:30-5:00</u>	Bowling 1:00	Carolina Lanes		1:00-2:00	Low Impact Aerobics





Welcome to Your Senior Center!

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

Activities

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

and are first come, first served

Other Services and Programs

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

We would love to see

<u>kon</u> j

126 S. Garnett Street

Vance County Senior Center

Henderson, NC

Phone: 252-430-0257

Groups that meet regularly at the Senior Center

- Visually Impaired Support Group Aug 7th, 10:00am
- Disabled American Veterans/ Auxiliary Aug13th, 6:00pm
- Vance Quilts R Us -Aug.13th, 6:30pm
- AARP –July 16th, 2:00pm
- , American Legion Auxiliary July 20th , 1:00pm
- SHIIP Counselor (appointment required)
- Caregiver Support Group- Aug.20th, 11:30am

PAGE 1 PROG# CL2237	LEVY OUTSTANDING
REVENUE UNIT/YEAR	(C) NET B+C/A ABATEMENTS COLL % O
REVE	Y DISCOUNTS S INCL IN (B)
VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE	(B) LEVY PAID/DSCNTS
	DISC BILLS INCL IN (A)
00 REAL AND LISTED PERSONAL SVENUE UNIT: ALL	(A) LEVY ORIG/DISC

Les Les		(C) NET B+C/A LEVY ABATEMENTS COLL % OUTSTANDING	,124.69 1,696.63 ,515.48 150.00	,720.29 98.78 1,846.63	2,856.35 1,150.75 29.14	3,156.35	34,520.56 450.00 11,517.47 72.40 1,314.06	1,972.15 83.68 47,352.09	32,649.61 525.00 11,294.20 1,123.22	9,802.54 87.21 45,067.03	31,053.49 675.00 36.64 36.64 350.36	3,343.83 90.84 41,443.13	38,730.90 990.00 14,617.95 497.41	3,845.75 92.80 53,846.26	2,519.85 46,407.93 1,549.81 17,816.20 12.29 690.23	
	REVENUE UNIT/YEAR	DISCOUNTS (A)	2	31	13	8 0	2	2	2	2	23	E	2	ĸ	2 1 1	
	VANCE COUNTY COLLECTED REPORT S OF RUN DATE	(B) ID/DS	99,522.9	116,764.02	129,414.85 23,576.14 136.13	153,127.12	203,436.05 34,907.53 1,358.92	239,702.50	254,453.92 48,425.00 1,484.20	304,363.12	346,143.10 60,385.72 965.83	407,494.65	575,647.53 112,087.05 1,498.98	689,233.56	4,656,669.36 627,986.03 4,421.13	
	LEVY	DISC BILLS INCL IN (A)									901.28	901.28			11,816.19	
	100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL	(A) LEVY ORIG/DISC	122,344.23 27,900.00 86.71	150,330.94	199,122.20 37,026.89 165.27	236,314.36	240,406.36 46,875.00 2,745.38	290,026.74	289,381.07 60,244.20 2,607.42	352,232.69	379,828.78 71,100.00 1,352.83	452,281.61	617,234.18 127,695.00 1,996.39	746,925.57	4,705,597.14 647,352.04 5,123.65	
		REVENUE UNIT CHARGE TYPE	VANCE COUNTY TAXES ASSESSMENT LATE LISTING	YEAR TOTAL	VANCE COUNTY TAXES ASSESSMENT LATE LISTING	YEAR TOTAL	VANCE COUNTY TAXES ASSESSMENT LATE LISTING	YEAR TOTAL	VANCE COUNTY TAXES ASSESSMENT LATE LISTING	YEAR TOTAL	VANCE COUNTY TAXES ASSESSMENT LATE LISTING	YEAR TOTAL	VANCE COUNTY TAXES ASSESSMENT LATE LISTING	YEAR TOTAL	VANCE COUNTY TAXES ASSESSMENT LATE LISTING	
	DATE 7/31/12 TIME 17:18:41 USER CINDY	R RE	I A I	*	2001 00 A L	*	2002 00 A	*	2003 00 A L	*	2004 00 A	*	2005 00 A	*	2006 00 A L	

PAGE 2 PROG# CL2237	UTS	18,399.01		2 4 4 8 8 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	2. 4. 6.	00,829.4		46,187.8 92,679.6	γ α γ τ γ τ	07,094.8 72,240.5 15,721.4	5.056.9	27,435.0	417 5	7,244.1
	B+C/A COLL %		09 66		99,19		08.80		97.33		94.76		67.44	7.7
REVENUE UNIT/YEAR	(C) NE ABATEMENT	2,282.40	9	,006.7	0.2	,063.1 ,097.0 51.4	10,211.58	,986.3 ,942.5 ,165.3	094.	269,542.45 29,827.50 18,072.38	317,442.33	984.4 300.0 539.8	25,824.33	8,940.7
REVE		1 1												
VANCE COUNTY EVY COLLECTED REPORT AS OF RUN DATE	(B) LEVY PAID/DSCNTS	1,760,231	18,224,943.77	18,362,879.36 1,898,902.57 6,932.63	20,268,714.56	18,001,502.19 1,888,799.74 9,556.61	19,899,858.54	17,764,483.40 1,856,887.81 13,802.78	19,635,173.99	17,596,422.09 1,827,776.98 30,299.69	19,454,498.76	53,567.83 1,073.35 3,219.36	57,860.54	104,740,811.65
PERSONAL	DISC BILLS INCL IN (A)		21,869.50	36,640.61	36,640.61	3,665.66	3,665.66	7,120.03	7,120.03	238,861.19 15,210.00 52,876.14	306,947.33	100,987.35 6,735.00 16,380.04	124,102.39	513,062.99
100 REAL AND LISTED PERS REVENUE UNIT: ALL	(A) LEVY ORIG/DISC	1,780,913.04	18,305,285.31	18,501,368.11 1,934,885.01 7,805.78	20,444,058.90	18,208,394.81 1,934,672.50 10,545.82	20,153,613.13	18,236,657.59 1,959,510.00 20,586.48	20,216,754.07	18,773,059.43 2,029,845.00 64,093.56	20,866,997.99	100,987.35 6,735.00 16,380.04	124,102.39	107,696,996.53
/12 100 :41 REVEN	REVENUE UNIT CHARGE TYPE	ACCESSMENT LATE LISTING	YEAR TOTAL	VANCE COUNTY TAXES ASSESSMENT LATE LISTING	YEAR TOTAL	VANCE COUNTY TAXES ASSESSMENT LATE LISTING	YEAR TOTAL	VANCE COUNTY TAXES ASSESSMENT LATE LISTING	YEAR TOTAL	VANCE COUNTY TAXES ASSESSMENT LATE LISTING	YEAR TOTAL	VANCE COUNTY TAXES ASSESSMENT LATE LISTING	YEAR TOTAL	REV UNT TOT
DATE 7/31 TIME 17:18 USER CINDY	YEAR REVE	ᄹᆑ	*	2008 00 A	*	2009 00 A	*	2010 00 A	*	2011 00 A	*	2012 00 A	*	*

PAGE 9 PROG# CL2237	LEVY OUTSTANDING	787.59	787.59	837.22	837.22	763.68	763.68	877.24	877.24	1,046.99	1,046.99	1,217.03	1,217.03	2,601.68	2,601.68	4,685.77	4,686.09	10,180.82	10,180.82	20,217.51	20,443.32
NUE UNIT/YEAR	(C) NET B+C/A ABATEMENTS COLL %	27.67	27.67 80.91	9.19	9.19 87.56	21.01	21.01 91.27	9.19	9.19 93.51	15.71-	15.71- 98.84	. 91-	.91- 99.65	55.18	55.01 99.35	59.40	59.08 98.84	309.31	308.59 97.47	5,391.61 359.98	5,751.59 95.08
REVENUE	DISCOUNTS INCL IN (B)																				
VANCE COUNTY COLLECTED REPORT S OF RUN DATE	(B) LEVY PAID/DSCNTS	3,309.29	3,309.29	5,883.12	5,883.12	7,955.52	7,955.52	12,625.55	12,625.55	88,804.79	88,804.79	341,094.66	341,094.66	394,510.82	394,510.99	398,613.24	398,613.24	391,575.93	391,576.65	388,111.06	388,648.83
LEVY	DISC BILLS INCL IN (A)					28.59	28.59			404.13	404.13	723.66	723.66	1,220.07	1,220.07	120.39	120.39	234.41	234.41	4,886.84	5,746.71
REAL AND LISTED PERSONAL UE UNIT: ALL	(A) LEVY ORIG/DISC	4,124.55	4,124.55	6,729.53	6,729.53	8,740.21	8,740.21	13,511.98	13,511.98	89,836.07	89,836.07	342,310.78	342,310.78	397,167.68	397,167.68	403,358.41	403,358.41	402,066.06	402,066.06	413,720.18	414,843.74
/12 100 :41 REVEN	REVENUE UNIT CHARGE TYPE	TINE DISTRICT	YEAR TOTAL	FIRE DISTRICT TAXES	YEAR TOTAL	FIRE DISTRICT TAXES	YEAR TOTAL	FIRE DISTRICT TAXES	YEAR TOTAL	FIRE DISTRICT TAXES	YEAR TOTAL	FIRE DISTRICT TAXES	YEAR TOTAL	FIRE DISTRICT TAXES LATE LISTING	YEAR TOTAL	FIRE DISTRICT TAXES	YEAR TOTAL	FIRE DISTRICT TAXES LATE LISTING	YEAR TOTAL	FIRE DISTRICT TAXES LATE LISTING	YEAR TOTAL
DATE 7/31 TIME 17:18 USER CINDY	AR RE		*	2003 12	*	2004 12	*	2005 12	*	2006 12	*	2007 12	*	2008 12 L	*	2009 12	*	2010 12 L	*	2011 12 L	*

PAGE 10 PROG# CL2237	LEVY		677.35	184.47	861.82	44,303.48
REVENUE UNIT/YEAR	(C) NET B+C/A ABATEMENTS COLL %		221.15		Z54.12 69.18 6 478 02 07 00	769,177.81 97.75
REVEN	DISCOUNTS INCL IN (B)					
VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE	(B) LEVY PAID/DSCNTS		1,613.33	1,679.58	2,034,702.22	130,980,061.11
	DISC BILLS INCL IN (A)		2,511.83	2,795.52	11,273.48	720,247.75
100 REAL AND LISTED PERSONAL REVENUE UNIT: ALL	(A) LEVY ORIG/DISC		2,511.83 283.69	2,795.52	2,085,484.53	134,786,961.19
DATE 7/31/12 100 RI TIME 17:18:41 REVENUI USER CINDY	YEAR REVENUE UNIT CHARGE TYPE	PIDITATION DIGITALICA	L LATE LISTING	* YEAR TOTAL	** REV UNT TOT	*** GROUP TOTAL

PAGE 11 PROG# CL2237	LEVY	43.51	43.51													43.51
REVENUE UNIT/YEAR	(C) NET B+C/A ABATEMENTS COLL %		43.80		100.00		100.00		100.00		100.00		100.00		100.00	100.00
REVEN	DISCOUNTS INCL IN (B)															
VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE	(B) LEVY PAID/DSCNTS		33.90	354,990.15	354,990.15	559,394.08 12.67	559,406.75	641,262.39	641,262.39	622,975.47 24.24	622,999.71	605,674.17	605,674.17	609,356.48	609,356.48	3,393,723.55
LEVY	DISC BILLS INCL IN (A)															
150 PUBLIC UTILITIES REVENUE UNIT: ALL	(A) LEVY ORIG/DISC		77.41	354,990.15	354,990.15	559,394.08	559,406.75	641,262.39	641,262.39	622,975.47	622,999.71	605,674.17	605,674.17	609,356.48	609,356.48	3,393,767.06
/12 150 :41 REVEN	REVENUE UNIT CHARGE TYPE	VANCE COUNTY TAXES	YEAR TOTAL	VANCE COUNTY TAXES	YEAR TOTAL	VANCE COUNTY TAXES LATE LISTING	YEAR TOTAL	VANCE COUNTY TAXES	YEAR TOTAL	VANCE COUNTY TAXES LATE LISTING	YEAR TOTAL	VANCE COUNTY TAXES	YEAR TOTAL	VANCE COUNTY TAXES	YEAR TOTAL	REV UNT TOT
DATE 7/31, TIME 17:18 USER CINDY	YEAR REVEI CHA	003 00	*	2006 00	*	2007 00 L	*	2008 00	*	2009 00 L	*	2010 00	*	2011 00	*	*

PAGE 15 PROG# CL2237	LEVY														95.97
REVENUE UNIT/YEAR	(C) NET B+C/A ABATEMENTS COLL %		6	0000		00.00				0000		00.00+		100.00	100.00
REVI	DISCOUNTS INCL IN (B)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1													
VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE	(B) LEVY PAID/DSCNTS	7,269.34		9,800.62	9,800.62	10,987.24	10,987.24	10,969.95	6.	10,818.60	10,818.60	11,212.98	11,212.98	61,058.73	4,589,276.49
LEVY	DISC BILLS INCL IN (A)														
150 PUBLIC UTILITIES REVENUE UNIT: ALL	(A) LEVY ORIG/DISC	7,269.34	7,269.34	9,800.62	9,800.62	10,987.24	10,987.24	10,969.95	10,969.95	10,818.60	10,818.60	11,212.98	11,212.98	61,058.73	4,589,372.46
DATE 7/31/12 150 PU TIME 17:18:41 REVENUE USER CINDY	YEAR REVENUE UNIT CHARGE TYPE	2006 12 FIRE DISTRICT TAXES	* YEAR TOTAL	2007 12 FIRE DISTRICT TAXES	* YEAR TOTAL	2008 12 FIRE DISTRICT TAXES	* YEAR TOTAL	2009 12 FIRE DISTRICT TAXES	* YEAR TOTAL	2010 12 FIRE DISTRICT TAXES	* YEAR TOTAL	2011 12 FIRE DISTRICT TAXES	* YEAR TOTAL	** REV UNT TOT	*** GROUP TOTAL

PAGE 16 PROG# CL2237	LEVY OUTSTANDING	100.11	100.11	6.31	6.31	36,344.48	36,344.48	33,394.96	33,394.96	33,612.31	33,612.31	34,985.34	34,985.34	36,424.28	36,424.28	37,122.05	37,122.05	33,603.16	33,603.16	36,271.50	36,271.50
REVENUE UNIT/YEAR	(C) NET B+C/A ABATEMENTS COLL %	35,307.78	35,307.78 99.81	41,562.69	41,562.69 99.99	27.81	27.81 43.91		48.79		57.67	40.07	40.07 84.95	148.93	148.93 97.87	481.99	481.99 98.62	351.47	351.47 98.59	1,318.92	1,318.92 98.22
	VY DISCOUNTS TS INCL IN (B)	14	14	85	85	52	52	4.0	4.0	96	96	82	8.2	99 30-	69	26	26	2.7 03	24	73 02-	7.1
VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE	DISC BILLS (B) LEVY INCL IN (A) PAID/DSCNTS	. 15,739.	15,739.	19,463.	19,463.	28,418.	28,418.	31,806.	31,806.	45,780.	45,780.	197,336.	197,336.	1,673,110.	1,673,110.	2,634,886.	2,634,886.	2,343,905.	2,343,905.	1,988,842.	1,988,842.
200 REGISTERED VEHICLE REVENUE UNIT: ALL	(A) LEVY ORIG/DISC	51,147.03	51,147.03	61,032.85	61,032.85	64,790.81	64,790.81	65,201.36	65,201.36	79,393.27	79,393.27	232,362.23	232,362.23	1,709,684.20	1,709,683.90	2,672,490.30	2,672,490.30	2,377,859.90	2,377,859.87	2,026,433.15	2,026,433.13
DATE 7/31/12 200 RI TIME 17:18:41 REVENU USER CINDY	YEAR REVENUE UNIT CHARGE TYPE	2000 00 VANCE COUNTY TAXES	* YEAR TOTAL	2001 00 VANCE COUNTY TAXES	* YEAR TOTAL	2002 00 VANCE COUNTY TAXES	* YEAR TOTAL	2003 00 VANCE COUNTY TAXES	* YEAR TOTAL	2004 00 VANCE COUNTY TAXES	* YEAR TOTAL	2005 00 VANCE COUNTY TAXES	* YEAR TOTAL	2006 00 VANCE COUNTY TAXES L LATE LISTING	* YEAR TOTAL	2007 00 VANCE COUNTY TAXES	* YEAR TOTAL	2008 00 VANCE COUNTY TAXES L LATE LISTING	* YEAR TOTAL	2009 00 VANCE COUNTY TAXES L LATE LISTING	* YEAR TOTAL

PAGE 17 PROG# CL2237	LEVY		42 470 55	12 10 . 0 . V	00.074,24	315 156 15	715 176 1	0 1 . 0 0 1 . 0 1 0	375,010,79	375 010 79	1.014.501	111111111111111111111111111111111111111
	B+C/A COLL %			97.64	•		85.88)		33.97	92.72	
REVENUE UNIT/YEAR	(C) NET B+C/A ABATEMENTS COLL %		27,054.56	27,054.56		43,405.60	43,405.60		5,434.69	5,434.69	155,134.51	
REVEN	DISCOUNTS INCL IN (B)											
VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE	(B) LEVY PAID/DSCNTS		1,724,896.94	1,724,896.94		1,872,746.32	1,872,746.32		187,460.91	187,460.91	12,764,394.76	
LEV	DISC BILLS INCL IN (A)		3,658.97	3,658.97		11,437.28	11,437.28		655.48	655.48	15,751.73	
200 REGISTERED VEHICLE REVENUE UNIT: ALL	(A) LEVY ORIG/DISC		1,794,422.05	1,794,422.05		2,231,308.07	2,231,308.07		567,906.39	567,906.39	13,934,031.26	
200 REVEN	VENUE UNIT	VANCE COUNTY	TAXES	YEAR TOTAL	VANCE COUNTY	TAXES	YEAR TOTAL	VANCE COUNTY	TAXES	YEAR TOTAL	REV UNT TOT	
DATE 7/31/12 TIME 17:18:41 USER CINDY	YEAR REVENUE UNIT CHARGE TYP	ב טֿטֿ טֿנטכ		*	2011 00 1	e.i	*	2012 00 1	- 1	*	*	

1 1 1 1 1 1 1 1 1 1	PAGE 24 PROG# CL2237	LEVY OUTSTANDING	345.56	345.56	634.86	634.86	688.35	688.35	694.66	694.66	692.60	692.60	777.29	777.29	677.60	677.60	856.50	856.50	998.60	998.60	7,160.45	7,160.45	
NAME COUNTY ALL NAME COUNTY NAME COUNT		W %		2.5		3.9		۲.		6.8		8.3		ω		8.8		8.2		9 .		6.7	
NATE NAME COUNTY NAME CO		1	7	7					ω.	ω.	9.	9.	. 23	1.5	. 21	.5	9.0	9.0	59.7	59.7	02.0	02.0	
NUTT (A) LEVY DISC BILLS AS BY TOTAL 1,378.08 S DISTRICT 1,378.08 S DISTRICT 1,770.44 S DISTRICT 1,770.44 S DISTRICT 2,276.33 S DISTRICT 3,276.33 S DISTRICT 40,840.25 E DISTRICT 63,154.07 E DISTRICT 63,154.07 E DISTRICT 56,307.26 E DISTRICT 53,858.96 E DISTRICT 53,858.96 E DISTRICT 53,858.96 E DISTRICT 53,858.96	REVEN	DISCOUNTS INCL IN (B)																					
NUTT (A) LEVY DISC BILLS AS BY TOTAL 1,378.08 S DISTRICT 1,378.08 S DISTRICT 1,770.44 S DISTRICT 1,770.44 S DISTRICT 2,276.33 S DISTRICT 3,276.33 S DISTRICT 40,840.25 E DISTRICT 63,154.07 E DISTRICT 63,154.07 E DISTRICT 56,307.26 E DISTRICT 53,858.96 E DISTRICT 53,858.96 E DISTRICT 53,858.96 E DISTRICT 53,858.96	ANCE COUNTY COLLECTED REPORT OF RUN DATE	(B) LEVY PAID/DSCNTS	81.0	81.0	43.2	43.2	,082.0	,082.0	,580.3	,580.3	0,143.9	0,143.9	365.2	,365.2	5,622.1	5,622.1	7,947.0	7,947.0	1,498.1	1,498.1	5,796.4	5,796.4	
200 REVEN TYPE TYPE SS SAR TOTAL SS SAR TOTA	V LEVY AS	DISC BILLS INCL IN (A)																	102.48	4.	4.	4.	
200 REVEN TYPE TYPE SS SAR TOTAL SS SAR TOTA	STERED VEHICLE NIT: ALL	(A) LEVY ORIG/DISC	727.4	4.	0.	0.	4	4	. 3	276.3	0.2	0.2	54.0	3,154.	.2	6,307.2	8,832.5	,832.5	,756.5	2,756.5	,858.9	53,858.96	
	200 REVEN	VENUE UNIT CHARGE TYPE	TIES DISTRICT	YEAR TOTAL	FIRE DISTRICT TAXES	YEAR TOTAL																	
12 12 12 12 1 12 1 12 1 12 1 12 1 12 1	DATE 7/31/12 TIME 17:18:41 USER CINDY		0000		2003 1		2004		2005		2006 12		2007		2008		2009		2010		2011		

PAGE 25 PROG# CL2237	LEVY		96 60 6	22,624.43	349 721 92
REVENUE UNIT/YEAR	(C) NET B+C/A ABATEMENTS COLL %	다 어 다 다	119.54 34.40	1,335.32 93.12	213,715.13 92.40
REVEN	DISCOUNTS INCL IN (B)				
VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE	(B) LEVY PAID/DSCNTS	0,10	4,650.59	304,810.27	16,176,104.54
LEVY	DISC BILLS INCL IN (A)	6)	19.38	406.32	19,219.29
200 REGISTERED VEHICLE REVENUE UNIT: ALL	(A) LEVY ORIG/DISC	13,868.09	13,868.09	328,770.02	17,739,541.59
DATE 7/31/12 200 RE TIME 17:18:41 REVENUE USER CINDY	YEAR REVENUE UNIT CHARGE TYPE	ТАХРС	* YEAR TOTAL	** REV UNT TOT	*** GROUP TOTAL

26 3L2237	LEVY	10.16
PAGE 26 PROG# CL2237	LEVY OUTSTANDING	4,387,540.16
	1 1 1	97.21
T/YEAR	(C) NET B+C/A ABATEMENTS COLL %	982,892.94 97.21
REVENUE UNIT/YEAR	(C ABAT	982
REV	DISCOUNTS [NCL IN (B)	
H	DIS	
UNTY ED REPOR' DATE	(B) LEVY PAID/DSCNTS	442.14
VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE	(B) PAID/	151,745,442.14
LEVY	DISC BILLS NCL IN (A)	739,467.04
	DISC INCL I	739,4
ЕНІСГЕ	(A) LEVY ORIG/DISC	75.24
200 REGISTERED VEHICLE REVENUE UNIT: ALL	(A) ORIG,	**** GRAND TOTAL 157,115,875.24
OO REGI	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	rotal 1
	VENUE UNIT	GRAND
DATE 7/31/12 TIME 17:18:41 USER CINDY	YEAR REVENUE UNIT CHARGE TYP	* *
DATE TIME USER	YEAR	

PAGE 1 PROG# CL2223A

VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 7/01/2012 THRU 7/31/2012 YEAR RANGE 2000 THRU 2012

DATE 7/31/12 TIME 17:20:38 USER CINDY REVENUE UNIT: 00 VANCE COUNTY

I EAK	BEGINNING LEVI	ADDITIONS TO LEVY WITE	dir Chioritadh	DISCOUNTS AND RELEASES TO LEVY MID	DISCOUNTS AND	עעפן מפייפונמג	COLL CATPAIN MIN	מידי מפידים נומיי	FNDTMC RALANCE
2012		194,762.44	687,249.48	8,068.47	32,934.72	654,314.76	114,165.29	244,248.10	410,066.66
2011	18,545,415.66	1,527.04	3,507,259.96	4,558.40	705,878.51	21,346,797.11	115,771.02	20,108,824.58	1,237,972.53
2010	1,402,307.53	228.96	23,144.69	1,425.74	38,751.37	1,386,700.85	31,100.96	896,424.19	490,276.66
2009	472,578.75		6,386.16	1,009.06	11,623.92	467,340.99	7,086.29	229,407.81	237,933.18
2008	278,961.87		4,428.14	982.27	9,657.34	273,732.67	2,743.48	106,805.31	166,927.36
2007	135,801.17		4,371.79	1,067.42	8,310.63	1,8	1,502.86	38,848.38	93,013.95
2006	110,274.41		2,490.11	1,012.27	4,883.74	107,880.78	849.29	24,358.34	83,522.44
2005	94,488.05		70.34	737.47	2,922.23	91,636.16	900.08	17,422.51	74,213.65
2004	80,342.14		48.87	898.92	2,551.20	77,839.81	354.03	12,823.65	65,016.16
2003	79,229.57		48.87	898.92	2,159.91	77,118.53	402.00	9,907.23	67,211.30
2002	83,180.51		47.78	478.72	2,397.89	80,830.40	187.33	8,651.30	72,179.10
2001	112,208.82			456.96	108,252.07	3,956.75		1,094.09	2,862.66
2000	59,059.04			456.96	56,378.19	2,680.85		884.11	1,796.74
TOTAL	21,453,847.52	196,518.44	4,235,546.19	22,051.58	986,701.72	24,702,691.99	275,062.63	21,699,699.60	3,002,992.39
CURRE	CURRENT INTEREST & COLLECTORS FEES	ECTORS FEES					26,652.33	284,274.36	
PRIOR	PRIOR INTEREST & COLLECTORS FEES	TORS FEES					15,473.89	345,055.33	
TOTAL	TOTAL INTEREST & COLLECTORS FEES	TORS FEES					42,126.22	629,329.69	
TOTAL	TOTAL PRIOR YEARS TAXES						45,126.32	1,346,626.92	
TOTAL	TOTAL TAXES & INTEREST &	& INTEREST & COLLECTORS FEES	ES				317,188.85	22,329,029.29	
DISCO	DISCOVERIES TAXES & INTEREST	EREST					114,709.10	247,773.54	
NET							203,023.56	22,084,781.19	
CURRE	CURRENT YEAR PERCENTAGE	94.20			CNI VMO	INTEREST	2,053.14	31,787.37	

VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 7/01/2012 THRU 7/31/2012 YEAR RANGE 2000 THRU 2012

> DATE 7/31/12 TIME 17:20:38 USER CINDY

REVENUE UNIT: 12 FIRE DISTRICT

DISCOUNTS AND

YEAR	BEGINNING PENX	ADDITIONS TO LEVY MID	ADDITIONS XID	RELEASES TO LEVE MID	DISCOUNTS AND RELEASES ITD	ביימנו ממתפטיטמא	COLLECTED MED	div definition	ENDING BALANCE
0110		4,948.13	16,718.05	247.51	428.10	16,289.95	2,873.67	6,330.17	9,959.78
7 1 7	0000000	32 65	81.428.19	77.40	17,263.22	473,262.00	2,923.63	445,658.23	27,603.77
2011	409,097.03	20.25 7 7 C	459 95	7.06	727.04	31,278.16	729.28	20,098.74	11,179.42
2010	31,545.25		10		241.99	9,637.15	174.99	4,094.56	5,542.59
2009	12.609,8		144.27		178.76	5,123.79	71.31	1,844.51	3,279.28
2008	2, 902, 83		142.56		148.42	2,896.97	43.09	902.65	1,994.32
7000	2.264.94		81.19		64.37	2,281.76	29.04	542.17	1,739.59
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.970.51		2.31		7.36	1,965.46	18.94	393.56	1,571.90
2007	1.766.29		1.63		17.84	1,750.08	17.15	298.05	1,452.03
2002	1,712.83		1.63		6.02	1,708.44	16.61	236.36	1,472.08
2002	1 1 1		1.36		25.82	1,278.16	1.65	145.01	1,133.15
2001									1 1 1
TOTAL	1. 467.389.79	4,983.53	99,191.07	331.97	19,108.94	547,471.92	6,899.36	480,544.01	66,927.91
	NT UNIV	TECTORS FEES					164.26	2,668.66	
CORRED	ENI INIENESI COME	COLLECTORS FEES					303.93	5,134.55	
FRECE	TATEDECT E	CTORS FFES					468.19	7,803.21	
1014	TALENTE VENEZA & COMPANY TO THE TAXES						1,102.06	28,555.61	
TOTAL		THE STATE OF THE S	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				7,367.55	488,347.22	
TOLA	TOTAL TAKES & INTEREST	THE COLUMN THE PROPERTY OF THE				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,887.59	6,443.15	
DISC	DISCOVERIES PAGES & INTEREST.	TOTAL					4,493.88	482,017.05	
NET	NEI 	H 94 16			IN DMU	INTEREST	49.40	752.12	
CUKK	CENT LEAR FENCENTING								

DATE 7/31/12 TIME 17:20:39 USER CINDY

VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 7/01/2012 THRU 7/31/2012 YEAR RANGE 2000 THRU 2012

PAGE 3 PROG# CL2223B

ASTE
SOLID W
SWF
CODE:
ASSESSMENT

COLLECTED YTD ENDING BALANCE	1,073.35 5,361.65	17	1 1 1 1		17,746.35 32,499.94	8,305.58 18,399.01	4,624.56 17,816.20	3,540.82 14,617.95	1,877.54 10,039.28	1,541.82	1,329.51 11,517.47	133.82 300.00	75.00	2,020,242.70 428,691.67	191,392.37	
COLLECTED MTD	205.00	10,459.16	3,277.90	1,185.14	437.53	114.15	156.02	94.47	16.52-	75.00-	56.54			15,894.39	5,230.23	
ADJUSTED LEVY	6,435.00	2,000,017.50	209,139.85	77,532.97	50,246.29	26,704.59	22,440.76	18,158.77	11,916.82	12,836.02	12,846.98	433.82	225.00	2,448,934.37		
RELEASES YTD	300.00	73,087.50	6,457.50	4,612.50	3,485.00	2,377.40	1,890.00	00.066	675.00	525.00	450.00	13,150.75	10,515.48	118,516.13	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
RELEASES TO LEVY MTD		420.00	410.00	410.00	307.50	190.00	180.00	00.06	150.00	150.00				2,307.50		
ADDITIONS YTD	6,735.00	58,470.00	1,127.50	1,025.00	512.50	285.00	450.00							68,605.00		
ADDITIONS TO LEVY MTD	612.50													612.50		
BEGINNING LEVY		2,014,635.00	214,469.85	81,120.47	53,218.79	28,796.99	23,880.76	19,148.77	12,591.82	13,361.02	13,296.98	13,584.57	10,740.48	2,498,845.50	TOTAL PRIOR YEARS	and a series of the series of
YEAR	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	TOTAL	TOTAL	THE CHIEF

Vance County Tourism Authority Balance Sheet June 30, 2012

ASSETS

Cash in Bank	\$	29,325.88
Tourism Savings		100,214.54
Grant Savings		68,325.31
Grant Savings		197,865.73
		177,003.73
Accounts Receivable		
Land		5,178.00
Total Assets		203,043.73
LIABILITIES		
LINDILITIES		
. n. 11		2 457 12
Accounts Payable		3,457.12
Total Liabilities		3,457.12
FUND BALANCE		
Beginning Fund Balance	\$	183,573.64
	Ψ	16,012.97
Increase (Decrease) in Fund Balance		10,012.97
		202 042 53
Total Fund Balance		203,043.73

Vance County Tourism Authority Income Statement Twelve Months Ended June 30, 2012

	Budget	Year to Date	Budget <u>Variance</u>
REVENUES	Bunger	Tear to Dute	<u>r ariance</u>
Room Occupancy Tax	210,000,00	221 242 01	21 242 01
Investment Earnings	310,000.00	331,342.91	21,342.91
Miscellaneous Revenues	260.00	127.09	(132.91)
Car Show	500.00	2,080.00	1,580.00
Transfer In	20,000.00	27,881.94	7,881.94
Fund Balance Appropriated	464,944.00 109,484.00	464,944.00	(100 404 00)
Tulid Balance Appropriated	109,464.00	-	(109,484.00)
Total Revenues and Transfer In	905,188.00	826,375.94	(78,812.06)
EXPENDITURES			
Salaries	95,664.00	97,264.01	(1,600.01)
Part Time Salaries	2,100.00	77,204.01	2,100.00
Longevity Pay	400.00	400.00	2,100.00
FICA Expenses	7,508.00	7,492.02	15.98
Group Insurance	17,040.00	17,173.32	(133.32)
Retirement	6,706.00	6,816.88	(110.88)
Telephone & Postage	7,000.00	6,722.28	277.72
Utilities	2,200.00	2,046.86	153.14
Travel/Training	5,300.00	1,625.06	3,674.94
Maintenance Equipment	2,000.00	595.94	1,404.06
Equipment Rental	768.00	1,614.00	(846.00)
Advertising	56,075.00	46,776.40	9,298.60
Departmental Supplies	5,000.00	1,930.95	3,069.05
Contracted Services	16,880.00	16,880.00	-
Dues and Subscriptions	1,850.00	650.00	1,200.00
Insurance and Bonds	2,955.00	3,228.00	(273.00)
Special Projects	68,260.00	58,822.92	9,437.08
Miscellaneous Expense	40.00	37.62	2.38
Administrative Fees	25,000.00	25,940.29	(940.29)
Audit	2,300.00	2,000.00	300.00
Capitalized Assets	398,277.00	398,366.42	(89.42)
Rent	13,530.00	13,530.00	-
Visitors Center Special Projects	68,335.00	450.00	67,885.00
Transfer Out	100,000.00	100,000.00	_
Total Expenditures and Transfer Out	905,188.00	810,362.97	94,825.03
Increase (Decrease) Fund Balance	\$ -	\$ 16,012.97	\$ 16,012.97

Vance County Tourism Authority Room Occupancy Tax Analysis

			Variance
			Increase
	<u> 2011</u>	<u> 2012</u>	Decrease
July	29,353.85	28,590.70	(763.15)
August	32,377.39	31,976.28	(401.11)
September	30,130.63	31,665.89	1,535.26
October	26,973.69	28,886.58	1,912.89
November	28,328.44	24,159.34	(4,169.10)
December	23,022.96	28,258.75	5,235.79
January	17,264.25	18,068.57	804.32
February	17,220.68	22,230.49	5,009.81
March	20,729.04	23,774.12	3,045.08
April	22,878.56	28,246.17	5,367.61
May	25,667.98	30,490.47	4,822.49
June	25,740.74	34,995.55	9,254.81
Totals	299,688.21	331,342.91	31,654.70

NORTH CAROLINA DIVISION OF VETERANS AFFAIRS ACTIVITIES REPORTING FORM

(P8.10+2)

Rev. Dec. 2007 NCDVA-2

MALIMA Approved By S Prepared By Cland Month/Year August 2012 County Wance #6

Miscellaneous **egniləind** Presentations and North Carolina Benefits Written Action Taken (claims & development) Medical Department of Defense Scholarships Education and EVR - 21-8416 Midow's Pension Veteran's Pension Appeals - NOD; Form 9 DIC Compensation du-wolloi 4138-development and Widow/Other 5 (Telephone and In-Person) 7 4 4 Other/Peace Time Request for Service World War II Korea (8 Vietnam **Gulf War** K OEF/OIF IN PERSON AND a 0 Correspondence Other C Written 4 8 faxes/e-mail Name Total 3-10 11/ 212 7-30 Date 1 50

NORTH CAROLINA DIVISION OF VETERANS AFFAIRS

Spraum Approved By Sandre Hohranam ACTIVITIES REPORTING FORM

Prepared By William

Month/Year AUCWLT 2012

County Jance #6

Rev. Dec. 2007 NCDVA-2

Miscellaneous briefings Presentations and North Carolina Benefits Written Action Taken (claims & development) Medical Department of Defense Scholarships Education and EVR - 21-8416 Midow's Pension Veteran's Pension Appeals - NOD; Form 9 DIC Compensation du-wolloi 4138-development and Widow/Other 1 (Telephone and In-Person) Other/Peace Time Request for Service World War II In-Person Korea Vietnam **Gulf War** OEE/OIE Telephone Calls IN PERSON AND Correspondence Other Written faxes/e-mail Name Total Date

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

Perk Test Authorizations Dev Permit (Kittrell) TOTAL ZONING PERMITS	Sign Cell Tower	Commercial	Residential Additions	Multi-Family Dwellings	Single Family Duallings	Davidantial Zoning Domits	* ZONING PERMITS BREAKDOWN				TOTAL ALL ACTIVITY	Canadia	** Building **	Plumbing	Flectrical	Mechanical	Board of Adjustment	*Zoning Permits*	Planning Fees	Miscellaneous Fees	Projects	Complaints	Violations	Type of Activity To	GENERAL ACTIVITY
11 0 30	- 0	0	Ξ	0	7	Total	DARBAN	LA VACACA SA		1	204		48	9	55	15	2	30	∞	17	3	10	7	Total Records	ACTIVITY
\$275 \$0 \$1,430	\$0 \$75	\$0	\$660	\$0	\$420	Hope	NIA O				\$23.777		\$16.312	\$495	\$2,495	\$1,293	\$500	\$1,430	\$965	\$287	N/A	\$0	\$0	Fees	
										- 9	\$3,923,347		\$3,710,943	\$18,404	\$109,215	\$84,785	\$0	\$0	\$0	\$0	N/A	\$0	\$0	Job Cost	
Approved by: Jorden 111 mills	Prepared by: David Robinson 8/28/2012		TOTAL BUILDING PERMITS	Misc (Residential & Commercial)		Total Commercial	(ES) Fire/Safety Change	(OC) Occupancy Change	(CII) Commercial - Unfit	(CA) Commercial - Addition	(CN) Commercial - New	Commercial Building Permits		Total Residential	(Demo) Demolition	Shingles	Remodel	(ADD) Addition	(TWMH) Triple Wide Mobile Home	(DWMH) Double Wide Mobile Home	(SWMH) Single Wide Mobile Home	(MOD) Modular	(SFR) Single Family Residential	Residential Building Permits	** BUILDING PERMITS BREAKDOWN **
		8	48	1)		18	7	_ (St.	4	-			28	-	Ci	·ω	16	0	_	0	_	-	Total	BREAKDO
			\$16,312	\$100		\$11,975	\$385	\$110	\$1.810	\$535	\$9,135			\$4,237	\$55	\$390	\$450	\$1,340	\$0	\$255	\$0	\$943	\$804	Fees	WN **
			\$3,710,943	\$110		\$3,164,060	\$385	\$4,000	\$142.550	\$20,125	\$2,997,000			\$546,773	\$4,500	\$24,300	\$100,473	\$107,500	\$0	\$120,000	\$0	\$90,000	\$100,000	Job Cost	P

Zoning Permits Subtotal Report

Sorted by Permit Type

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
08/24/2012	ZCELLTOWER	3198 US 158 BYPASS	SMJ INTERNATIONAL	RMV & RPL ANTENNAS &	75.00
Permit Typ	e ZCELLTOWER	Total Permits 1		Fees Total \$	75.00
08/03/2012	ZPERKTEST	SHEPARDS WAY LN	MILAM, CHRIS SANDERS	PERK TEST; 4 BDRMS	25.00
08/03/2012	ZPERKTEST	MT PLEASANT CHURCH	SARNA, KERRY R.	PERK TEST; 2 BDRMS	25.00
08/09/2012	ZPERKTEST	POOL ROCK SHORES LN	DAVID E HOWELL	PERK TEST 3 BRMS	25.00
08/14/2012	ZPERKTEST	VICKSBORO RD	JOHN HOTTMASTER	PERK TEST 4 BRMS	25.00
08/20/2012	ZPERKTEST	THOMAS RD	OAKWOOD HOMES:	PERK TEST 4 BRMS	25.00
08/21/2012	ZPERKTEST	0000 VANN LN	WILLIAMS, JOHN ADAM	PERK TEST 4 BRMS	25.00
08/21/2012	ZPERKTEST	0000 VANN LN	WILLIAMS, JOHN	PERK TEST 4 BRMS	25.00
08/21/2012	ZPERKTEST	0000 FAITH HOPE LN	WILLIAMS, JOHN	PERK TEST 4 BRMS	25.00
08/21/2012	ZPERKTEST	0000 FAITH HOPE LN	WILLIAMS, JOHN	PERK TEST 4 BRMS	25.00
08/21/2012	ZPERKTEST	GILLBURG RD	MANNING, JAMES L	PERK TEST 3 BRMS	25.0
08/23/2012	ZPERKTEST	KENNY LANE	FITZSIMMONS, KEN	PERK TEST; 3 BDRMS	25.0
Permit Typ	pe ZPERKTEST	Total Permits 11		Fees Total \$	275.0
07/31/2012	ZRESADDITION	2429 POOL ROCK RD	TJ CONSTRUCTION OF	18 X 27 ROOF EXIST DECK	60.0
08/01/2012	ZRESADDITION	8430 US 1-158 HWY	MARY HICKS	8 X 10 COVERED PORCH	60.0
08/02/2012	ZRESADDITION	4171 BOBBITT RD	NEWMAN, BRUCE	24 X 24 CONCRETE PAD	60.0
08/02/2012	ZRESADDITION	66 LONE WOLF DR	TANT, CATHERINE M	12 X 12 REAR DECK	60.0
08/06/2012	ZRESADDITION	142 POOL ROCK SHORES	ANDERSON, ERWIN VAN	14 X 24 PORCH & 14 X 14 DECK	60.0
08/07/2012	ZRESADDITION	230 MT PLEASANT	JOHNSON, NATASHA	10 X 16 DECK	60.0
08/14/2012	ZRESADDITION	324 GREYSTONE RD	SHEARIN, ROBERT W &	30 X 30 STORAGE BUILDING	60.0
08/14/2012	ZRESADDITION	29 ABBEY'S LN	NEWKIRK, JAMES &	22 X 20 METAL CARPORT	60.0
08/14/2012	ZRESADDITION	250 WATERSTONE LN	CORNERSTONE	16 X 40 IN-GRD POOL	60.0
08/21/2012	ZRESADDITION	1188 RICE RD	MICHAEL JACKSON	12 X 24 COVERED PORCH	60.0
08/24/2012	ZRESADDITION	482 NUTBUSH FARM RD	ELLIS MODULAR &	8 X 20 FRONT PORCH	60.0
Permit Ty	pe ZRESADDITION	Total Permits 11		Fees Total \$	660.0
08/02/2012	ZSFR	1150 COKESBURY RD	SANFORD, CHRISTY R.	1 STORY MODULAR WITH	60.0
08/10/2012	ZSFR	4235 GILLBURG RD	OAKWOOD HOMES	2012 28 X 76 DWMH 4 BRMS	60.0
08/22/2012	ZSFR	275 STEWART RD	FOSTER ENTERPRISES	2000 14 X 76 SWMH 3 BRMS	60.0
08/22/2012	2 ZSFR	275 STEWART RD	FOSTER ENTERPRISES	2000 14 X 76 SWMH 3 BRMS	60.0
08/22/2012	2 ZSFR	275 STEWART RD	FOSTER ENTERPRISES	2000 14 X 76 SWMH 3 BRMS	60.
08/22/2012	2 ZSFR	275 STEWART RD	FOSTER ENTERPRISES	2000 14 X 76 SWMH 3 BRMS	60.
			FOSTER ENTERPRISES	2000 14 X 76 SWMH	60.

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 07/26/2012 **to** 08/25/2012

 Date
 Permit Type
 Site Address
 Issued to
 Project Scope
 Fee

 Permit Type ZSFR
 Total Permits
 7
 Fees Total
 \$ 420.00

Total Permits 30

Fees Total \$ 1,430.00

Board of Adjustment

(Conditional Use Permits, Variances and Appeals Report)

Applicants for 07/26/2012 **to** 08/26/2012

USE Decision:

Report Date 08/28/2012

Decision Date: / /

App #:L2011-0006Entered: 08/13/2012Type: CONDITIONAL USEApplicant:JONES, ANDREW SCOTTAddress: 187 F

Address: 187 RIDGE CIRCLE ROAD HENDERSON, NC 27537

Description: Requesting a Conditional Use Permit for a home occupancy business located in an R30 Zoning District.

App #:L2011-0007 **Entered:** 08/14/2012 **Type:** VARIANCE

Decision:

Decision Date: //

Applicant: SPICER, EDWARD C

Address: 250 HILLSBOROUGH DR. COLUMBIA, SC 29212

Description: Requesting a variance from the minimum setback requirements to allow 5 ft. setbacks and requesting variance from well/septic

separation requirement (100 ft. to 50 ft.).

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report Date 08/28/2012

OF.	10 00/23		Owner	Project	Permit	Estimated
Permit Permit	nit Site	General Contractor	Name	Scope	Fee	Cost
/80	SII MASON S	OWNER AS CONTRACTOR:	RODRIGUEZ, JOSE LUIS REYES	12X27 ADDITION	\$165.00	\$3,000.00
ADD 07/26/2012	851	CONLY LANCE STRICKLAND:	CHIEM, MICHAEL	48 SQ FT DECK	\$65.00	\$500.00
	808	OWNER AS CONTRACTOR:	MARTIN, TAMARA ANNE	240 SQ FOOT DECK	\$65.00	\$1,000.00
	231	HARGROVE HOME SERVICE	CRAWFORD, WINFRED & FAYE	28X28 A ROOF	\$65.00	\$3,500.00
	180	HUMPHRIES CONSTRUCTION CO, INC:	SNOW, DONALD R & CONSTANCE	24X24 CAR PORT	\$55.00	\$21,550.00
	142	OWNER AS CONTRACTOR:	ANDERSON, ERWIN VAN DORN	14 X 24 SCREEN PORCH	\$110.00	\$8,000.00
ADD 08/01/2012		OWNER AS CONTRACTOR:	WHITE, EDWIN T & VIOLET	10X7 ENCLOSED PORCH	\$110.00	\$500.00
		OWNER AS CONTRACTOR:	SHEARIN, ROBERT W & MARGARET	30 X 30 STORAGE BLDG	\$100.00	\$18,000.00
ADD 07/31/2012		TJ CONSTRUCTION OF HNSN, LLC:	DEMENT, RICHARD M & GINA	ROOF OVER DECK	\$120.00	\$13,800.00
		OWNER AS CONTRACTOR:	TANT, CATHERINE M	12 X 12 REAR DECK	\$55.00	\$7,000,00
	12 1188 RICE RD	MICHAEL JACKSON	JACKSON, MICHAEL	12 X 24 COVERED PORC	\$55.00	\$1,000.00
ADD 08/02/2012	12 4171 BOBBITT RD	TBA:	NEWMAN, BRUCE	24 X 24 CONCRETE LAD	\$55.00	\$2,600.00
ADD 08/14/2012	12 29 ABBEY'S LN	BOWMAN CONTRACTING & CONST:	NEWKIRK, JAMES & CORA	9 V 20 METAL CARLOR	\$55.00	\$1,500.00
ADD 08/24/2012	12 482 NUTBUSH FARM RD	ELLIS MODULAR & MOBILE HONE SV:	FAULNIER, GLURIA & DALLE	16'X40' INGROUND	\$155.00	\$25,000.00
ADD 08/16/2012		CORNERSTONE CONSTRUCTION:	TOHNSON NATASHA	10 X 16 DECK	\$55.00	\$850.00
ADD 08/07/2012	230 MT PLEASANT CHURC	OWNER AS CONTRACTOR:	Fees Total \$1 340.00		Estimated Cost Total: \$107,500.00	500.00
Permit Type Code: ADD						
CA 08/08/2012	012 1518 DABNEY DR	ATLAS SIGN INDUSTRIES:	ROSEMYR (TRI-ARC FOOD SYSTEM)	REMOVE CABINETS	\$110.00	\$875.00
CA 08/08/2012	012 1518 DABNEY DR	ATLAS SIGN INDUSTRIES:	ROSEMYR (TRI-ARC FOOD SYSTEM)	INSTALL 2 NEW WALL	\$205.00	\$11.550.00
CA 08/08/2012	012 1518 DABNEY DR	ATLAS SIGN INDUSTRIES:	ROSEMYR (TRI-ARC FOOD SYSTEM)	REPLACE SIGN	\$110.00	\$4,200,00
	012 145 TECHNOLOGY LN STE B	BOBBITT SIGNS:	TNCP ONE LLC	2 14"PLASTIC LETTEK	9110.00	
rmit T		Total Permits:4	Fees Total: \$535.00	Estimated	Estimated Cost Total: \$20,125.00	125.00
	250 BIIIN CREEK RD	POYTHRESS COMMERCIAL CONT:	RUIN CREEK PROPERTIES	NEW DEALERSHIP	\$9,135.00	\$2,997,000.00
CN 08/10/2012	NOM CREEK AND		Fees Total: \$9,135.00	Estimated	Estimated Cost Total: \$2,997,000.00	97,000.00
Permit Type Code: CN		Total Permits: I	I VVO I COMPANY OF THE COMPANY			
CU 07/31/2012	2012 1230 ANDREWS AVE EAST	CRAWFORD SPRINKLER CO:	SCHWARTZ PROPERTIES, INC.	SPRINK.MODIF.CONTAN	\$140.00 \$55.00	\$1,500.00 \$750.00
CU 08/23/2012 CU 08/06/2012	2012 118 HORNER ST 2012 435 ANDREWS AVE EAST	HARGROVE HOME SERVICE THOMAS D.MCDANIEL:	AHMED ALASHMLI	ADD NEW DOOR ENTR	\$255.00	\$5,800.00

ZonePro Page

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 07/26/2012 to 08/25/2012

Report Date 08/28/2012

Report for 0//20/2012	2017 10 0012012012				•	
Permit Permit	Site	General	Owner Name	Project Scope	Permit Fee	Estimated Cost
Type Code Date	Address	Contractor	, , , , , , , , , , , , , , , , , , , ,	THE PERIOD FROM	\$1.250.00	\$132,000.00
CU 08/14/2012	854 BECKFORD DR SOUTH	TBA	NORTHPARK ASSOCIATES	INTERIOR RENOVALIONS	\$110.00	\$2.500.00
CU 08/15/2012	216 DABNEY DR	WILLIAM ABBOTT	WATKINS & WATKINS DEVELOPMENT	REINIOVALIONS		220 00
Permit Type Code: CU		Total Permits:5	Fees Total: \$1,810.00	Estimated	Estimated Cost Lotal: \$142,550.00	,550.00
08/14/2012	138 IORDAN LN	J. W. CONSTRUCTIONS	PENDERGRASS, BRANDY & JIMMIE	DEMOLITION	\$55.00	\$4,500.00
Demoit Type Code		Total Permits: 1	Fees Total: \$55.00	Estimated (Estimated Cost Total:\$4,500.00	00.00
Permit Type Coue: DEMO						
DWMH 08/10/2012	4235 GILLBURG RD	PETTY'S MOBIL HOME MOVERS:	BAKER, JOHN	2012 DWMH 76X28	929500	9120,000.00
1		Total Permits: 1	Fees Total: \$255.00	Estimated (Estimated Cost Total: \$120,000.00),000.00
				EX SPECIAL EVENT	\$55.00	\$55.00
FS 08/20/2012	583 OLD COUNTY HOME RD	CROSSROADS CHRISTIAN SCHOOL	B & B PROPERTIES	FIRE/SAFETY - DAYCAR	\$55.00	\$55.00
	210 GARNETT ST NORTH	OWNER AS CONTRACTOR:	ROSEMYR CORPORATION	E/S CHANGE OF OWNER	\$55.00	en 600
	1704 RALEIGH RD	M & M DAYCARE	TUCKER, GEORGE N. JR	FIRE/SAFETY DAYCARE	\$35.00	enn 00
	501 OLD EPSOM RD	EPSOM ROAD MARKET	BOWERS & BURROWS INC	FIRE/SAFETY FOR ALE	\$55.00	\$55.00
	160 COOPER DR NORTH	OWNER AS CONTRACTOR:	B & R LAND COMPANY	FIRE/SAFETY - ALE	955.00	\$55.00
FS 08/14/2012	700 VANCE ACADEMY RD	OWNER AS CONTRACTOR:	KERR VANCE ACADEMY	ANNOAL FINE/OAFETA		
ermit Ty		Total Permits:7	Fees Total: \$385.00	Estimated	Estimated Cost Total: \$385.00	5.00
				ADD INSULATION	\$45.00	\$55.00
MISC 08/09/2012		OWNER AS CONTRACTOR:	STATE ELOPA R	FIRE ASSESSMENT	\$55.00	\$55.00
MISC 08/21/2012	2688 COKESBURY RD SOUTH	BELFON OSA OROGE, ESC.	-	Estimated	Cast Tatal \$11	080
Permit Type Code: MISC		Total Permits:2	Fees Total: \$100.00	Estimated	Estimated Cost 10tal. \$110.00	0.00
	SOUTH AND SOUTH	IMERTE LLC:	SANFORD, CHRISTY R.	1 STORY MODULAR	\$943.00	\$90,000.00
Bormit Type Code: MOD	ONE DECK AND DE	<u>a</u>	Fees Total: \$943.00	Estimated	Estimated Cost Total: \$90,000.00	,000.00

ZonePro

00

08/13/2012

605 RALEIGH RD

CHARLES R. RAMSEY:

FORSTER, ROBERT E

OCCUPANCY CHANGE

\$110.00

\$4,000.00

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 07/26/2012 to 08/25/2012

Report Date 08/28/2012

					:
=	General	Owner Name	Project Scope	Permit Fee	Estimated Cost
ype Code Date					
Permit Type Code: OC	Total Permits: 1	Fees Total: \$110.00	Estimated C	Estimated Cost Total: \$4,000.00	0.00
REMODEL 08/01/2012 385 BELLWOOD DR REMODEL 08/06/2012 2940 WARRENTON RD REMODEL 08/08/2012 2677 HICKSBORO RD	HUMPHRIES CONSTRUCTION CO, INC: PITTMAN BACKHOE & CONSTRUCTION: TJ CONSTRUCTION OF HNSN, LLC:	ENSLEY,ANNETT ELLINGTON, JOHN A WILLIAMSON, KENNETH L, JR	MSTBED,KITCHEN,PORCH REPAIR FIRE DAMAGE ADD 8-10 GIRDERS	\$275.00 \$110.00 \$65.00	\$87,000.00 \$8,000.00 \$5,473.00
e: I	Total Permits: 3	Fees Total: \$450.00	Estimated C	Estimated Cost Total: \$100,473.00	473.00
SFR 08/14/2012 164 ASHMONT LN	INNOVATIVE GREEN BUILDERS, INC:	THARRINGTON, WALTER DENNIS	1 STORY SFR	\$804.00	\$100,000.00
rmit Type Code: S	Total Permits: 1	Fees Total: \$804.00	Estimated C	Estimated Cost Total: \$100,000.00	000.00
STINGLES AND LOAD 176 PINE VIEW RD	HARRIS ROOFING:	SAMPLE, ANTHONY J & STEPHANIE	REPLACE SHINGLES	\$65.00	\$5,600.00
	CRUZ ROOFING CO: R & D CONSTRUCTION	BURGESS, JOHN WAYNE & SHIRLEY JOHNSON, R L & PAULINE	REPLACE SHINGLES REPLACE SHINGLES	\$65.00 \$130.00	\$12,900.00
	D CRUZ ROOFING CO: WAYNE GUPTON	HARGROVE, WILLIE & CATHERINE PAYNTER, GEORGE R & BARBARA	REMOVE & RPLACE	\$65.00	\$700.00
e	Total Permits:5	Fees Total: \$390.00	Estimated (Estimated Cost Total: \$24,300.00	00.00

Total Permits Issued: 48

Total Fees Paid:\$16,312.00

Total Estimated Cost\$3,710,943

Report Date 08/28/2012

Report for 07/26/2012 **to** 08/25/2012

Permit	Permit	Permit	Site	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
		ELECMIN	203 RECKFORD DR NORTH	JAMES CHAMPION'S ELECTRIC SERV:	ROSS. PAUL R & MARY	NEW SERVICE	\$55	\$800
		ELECTRICAL FINAL	1216 OLD WATKINS RD	OWNER AS CONTRACTOR:	HAMM, KATHIE W	POWER CONNECTION	\$0	\$0
Electrical		RE-CONT INSPECTION	3411 RALEIGH RD	A/CS ELECTRIC. INC:	STEWART, T P CO. INC.	POWER CONNECTION	\$55	\$55
Electrical	07/27/2012	ELECMIN	432 OLD EPSOM RD	TIM BRIDGES ELECTRIC:	DICKERSON DEVELOPMENT COMPANY METER BASE CHANGE	METER BASE CHANGE	\$55	\$800
Electrical	07/30/2012	ELECTRICAL FINAL	1261 AMERICAL RD	OWNER AS CONTRACTOR:	KNOLL TERRANCE PARTNERSHIP	POWER CONNECTION	\$0	\$0
Electrical	07/30/2012	ELECMIN	645 HORSESHOE BEND RD	OWNER AS CONTRACTOR:	ALLEN. JERRY W & LINDA	POLE FOR WELL	\$55	\$5,200
Electrical	07/30/2012	RE-CONT INSPECTION	4235 JACKSONTOWN RD	LEWIS ELECTRIC & PLUMBING CO.:	HILL. GARY	POWER CONNECTION	\$55	\$55
Electrical	07/30/2012	ELECMIN	143 LAKE HAVEN RD	OWNER AS CONTRACTOR:	WILSON, CHARLES & NANCY F	NEW POWER	\$55	\$400
Electrical	07/30/2012	RE-CONT INSPECTION	426 OLD EPSOM RD	OWNER AS CONTRACTOR:	DICKERSON DEVELOPMENT COMPANY POWER CONNECTION	POWER CONNECTION	\$55	\$55
Electrical	07/30/2012	ELECMIN	2036 RALEIGH RD	W & L BULLOCK ELECTRIC SERVICE:	LIFELINE, INC., OFFICE	WIRE WATERHEATER	\$55	\$300
Electrical	07/31/2012	ELECMIN	100 COMFORT DR	BREEDLOVE ELECTRIC, INC:	ROYAL HOME FASHIONS INC	RELOCATE FEATHER TAN	\$140	\$36,840
Electrical	07/31/2012	ELECMIN	2726 RALEIGH RD	CHAD'S ELECTRIC SERVICE:	JACKSON, CLAUDE T & WIFE	WIRE OUTLET	\$55	\$10,000
Electrical	07/31/2012	ELECMIN	240 ROCK SPRING CHURCH RD	BECO INC.:	LAWLER, KAREN	INSTALL CAR CHARGER	\$55	\$600
Electrical	07/31/2012	ELECMIN	2429 POOL ROCK RD	OWNER AS CONTRACTOR:	DEMENT, RICHARD M & GINA	WIRE PORCH	\$55	\$13,000
Electrical	07/31/2012	ELECTRICAL FINAL	2485 BOBBITT RD	OWNER AS CONTRACTOR:	LOVINGS, KRISTIE SWONKE	POWER CONNECTION	\$0	\$0
Electrical	08/01/2012	ELECMIN	331 CORBITT RD	JAMES CHAMPION'S ELECTRIC SERV:	FALKNER. L NELSON, SR	REPLACE METER BASE	\$55	\$455
Electrical	08/02/2012	ELECMIN	123 ROSE AVE	RICK EDWARDS ELECTRIC:	EMROSE CORPORATION	WIRE HVAC SYSTEM	\$55	\$1.000
Electrical	08/02/2012	ELECMIN	802 WINDER ST EAST	R K & B PLUMBING INC.:	YELLOW BRICK ROAD INV, LLC	INSPECT HOUSE	\$6.55	\$185
Electrical	08/02/2012	RE-CONT INSPECTION	379 ROCKSPRING ST WEST	TEGARRIS ASSOCIATES REALTY	CLARK. HENRIETTA H	RECONNECT POWER	\$55	\$55
Electrical	08/02/2012	ELECMIN	COKESBURY RD SOUTH	JEFF BUCHANAN ELECTRIC SERVICE:	DICKERSON, KENNETH	INSTALL 200 AMP SVC	\$55	\$800
Electrical	08/02/2012	ELECTRICAL FINAL	273 LINCOLN AVE	OWNER AS CONTRACTOR:	JMFBTF. LLC	POWER CONNECTION	\$0	÷000
Electrical	08/02/2012	ELECMIN	1517 STEWART FARM RD	JEFF BUCHANAN ELECTRIC SERVICE:	DICKERSON, KENNETH G	INSTALL ELECTRIC SVC	\$55	\$800
Electrical	08/03/2012	ELECTRICAL FINAL	405 RAINTREE LN	OWNER AS CONTRACTOR:	THOMPSON. KAY BECKHAM	POWER CONNECTION	\$0	\$0
Electrical	08/06/2012	RE-CONT INSPECTION	1332 KING ST B	GINA WHITE	GRISSOM HOWARD, JR & MOSS, DAL	RECONNECT POWER	e Se n On	\$500
Electrical	08/06/2012	ELECMIN	293 WARRENTON RD	KEN PATTERSON	VANCE CO BOARD OF EDUCATION	INSTALL CALS WIRES	900	9500

Report Date 08/28/2012

Report for 07/26/2012 **to** 08/25/2012

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Flectrical	08/06/2012	ELECTRICAL FINAL	224 VAUGHAN RD	OWNER AS CONTRACTOR:	VAUGHAN, WILLIAM	POWER CONNECTION	\$0	\$0
Electrical		ELECMIN	180 JULIE MCKNIGHT RD	BRUMMITT ELECTRIC, LLC.:	BROWN, CHARLES C, JR	RE-INSTALL SERVICE	\$55	\$2,500
Electrical	08/07/2012	ELECMIN	110 POOL ROCK SHORES LN	OWNER AS CONTRACTOR:	KING, JAMES	RECONNECT POWER	\$55	\$55
Electrical	08/07/2012	ELECMIN	270 JOHNNIE EVANS RD	MICA ELECTRIC:	BULLOCK LAND LLC	UPGRADE PANEL	\$55	\$500
Electrical	08/07/2012	ELECMIN	314 PUCKETT RD	JIMMIE IKNER ELECTRIC SERVICE:	NOBLES, JERRY FRANKLIN	WIRE3 TOBACCO BARNS	\$55	\$2,500
Electrical	08/08/2012	ELECMIN	1514 GLOVER ST	H R EATON ELECTRIC CO.:	GUPTON, BETTY J	CHANGE FUSE PANEL	\$55	\$600
Electrical	08/09/2012	RE-CONT INSPECTION	326 BOOTH ST	OWNER AS CONTRACTOR:	SHEARIN. BEATRICE, HEIRS	RECONNECT POWER	\$55	\$55
Electrical	08/09/2012	ELECTRICAL FINAL	482 NUTBUSH FARM RD	OWNER AS CONTRACTOR:	FAULKNER. GLORIA & DALE	POWER CONNECTION	\$0	\$0
Electrical	08/10/2012	ELECMIN	517 ANDREWS AVE EAST	MICA ELECTRIC:	KING, JOSEPH S	ADD LIGHTS TO FRONT	\$55	\$150
Electrical	08/10/2012	ELECTRICAL FINAL	46 GHOLSON PL	OWNER AS CONTRACTOR:	W W PROPERTIES	POWER CONNECTION	\$0	\$0
Electrical	08/13/2012	RE-CONT INSPECTION	232 FERN LN	STEVEN SPENCE	BRANDON, GRACE V	POWER CONNECTION	\$55	\$55
Electrical	08/13/2012	RE-CONT INSPECTION	765 GARNETT ST NORTH - B	PRESTIGIOUS HOUSING, INC:	K & G HOLDINGS LLC	POWER CONNECTION	\$55	\$55 5
Electrical	08/14/2012	RE-CONT INSPECTION	404 ROSS AVE	KERRY MYERS	MYERS. DONALD GENE	RECONNECT POWER	\$55	\$55
Electrical	08/14/2012	ELECTRICAL FINAL	164 ASHMONT LN	OWNER AS CONTRACTOR:	THARRINGTON, WALTER DENNIS	POWER CONNECTION	\$0	\$0
Electrical	08/15/2012	ELECTRICAL FINAL	1230 ANDREWS AVE EAST	OWNER AS CONTRACTOR:	SCHWARTZ PROPERTIES, INC.	POWER CONNECTION	\$0	\$0
Electrical	08/16/2012	RE-CONT INSPECTION	613 ROCKSPRING ST EAST	VERNON BROWN	UTLEY, DERRICK	RECONNECT POWER	\$55	\$55
Electrical	08/16/2012	ELECMIN	607 SEVEN SPRINGS LN	JSD ELECTRICAL INSTALLATIONS:	GARRISON, CORNELIA W	REPLACE SERVICE	\$55	\$500
Electrical	08/17/2012	ELECTRICAL FINAL	610 CHESTNUST ST NORTH	OWNER AS CONTRACTOR:	DALTON, DALE	POWER CONNECTION	\$0	\$0
Electrical	08/20/2012	ELECMIN	1101 PINKSTON ST NORTH	TIM BRIDGES ELECTRIC:	TOWNS, DEMETREA D	HVAC INSTALL	\$55	\$650
Electrical	08/20/2012	RE-CONT INSPECTION	1920 THOMAS LN	JAMES CHAMPION'S ELECTRIC SERV:	ELLINGTON.ALLISON C	POWER CONNECTION	\$55	\$55
Electrical	08/20/2012	RE-CONT INSPECTION	1025 PINKSTON ST NORTH	OWNER	GARNER. WILLIAM & EVELYN	POWER CONNECTION	\$55	\$55
Electrical	08/21/2012	RE-CONT INSPECTION	114 COLLEGE ST NORTH	FRAZCO, INC:	YOUNG. PHILLIP M	POWER CONNECTION	\$55	Sister
Electrical	08/21/2012	ELECMIN	311 LYNNBANK RD NORTH	JEFFRIES ELECTRIC CO:	MILLER. ED & DIANE	WIRE SHOP 200AMP	\$55	\$3,400
Electrical	08/21/2012	ELECMIN	10866 NC 39 HWY NORTH	MICHAEL JACKSON	SAMFORD, C U JR, ESTATE	RECONNECT POWER	\$55	÷ 95
Electrical	08/22/2012	ELECMIN	105 BRIARWOOD ST	OWNER AS CONTRACTOR:	CRANZJOHN W	POWER CONNECTION	€6 15 15	\$55

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Report Date 08/28/2012

Report for 07/26/2012 **to** 08/25/2012

Catagory Electrical Electrical Electrical Mechanical 07/26/2012 **Electrical Permits Issued** Electrical Electrical Mechanical Mechanical 07/26/2012 Mechanical 07/31/2012 Mechanical Mechanical Permit Permit Mechanical Mechanical Mechanical Mechanical Mechanical 08/22/2012 Mechanical Mechanical Permits Issued 08/22/2012 08/24/2012 ELECMIN 08/24/2012 ELECTRICAL FINAL 08/24/2012 08/23/2012 07/30/2012 07/27/2012 07/26/2012 07/30/2012 07/26/2012 08/08/2012 08/20/2012 08/14/2012 08/10/2012 08/09/2012 08/09/2012 Date ELECMIN MECHMIN ELECMIN RE-CONT INSPECTION MECHMIN MECHMIN MECHMIN MECHMIN MECHMIN MECHMIN MECHMIN MECHMIN MECHMIN REFGERATION MECHMIN MECHMIN MECHMIN MECHMIN Permit 55 217 SARAH LN 252 NEW BETHEL CHURCH RD 118 BULLOCK ST NORTH 804 GARNETT ST SOUTH 66 PARHAM SPRING LN 3198 US 158 BYPASS 165 OLD WATKINS RD 345 SOUTHERLAND MILL RD 1101 PINKSTON ST NORTH 155 ANDREWS AVE WEST 98 NC 39 LOOP RD 123 ROSE AVE 391 POPLAR CREEK RD 160 WILL JEFFERSON RD 180 CHURCH ST 100 EXCHANGE ST 510 CHERRY LN 1962 STAGECOACH RD **482 NUTBUSH FARM RD** 1230 ANDREWS AVE EAST Location **Fees Total** Fees Total A/CS ELECTRIC, INC OWNER AS CONTRACTOR JEFF BUCHANAN ELECTRIC SERVICE WILLIE HARGROVE ELECTRIC STEVEN WIGGINS CAROLINA COOLING & HEATING W H ENGLISH ELEC. CONT CAROLINA COOLING & HEATING LARRY'S SERVICE COMPANY COMFORT ZONE DESIGNERS A R E MECHANICAL, LLC: YELLOW DOT, INC STEVEN WIGGINS: CAROLINA COOLING & HEATING WESCO, INC: ALFORD MECHANICAL, INC CAROLINA COOLING & HEATING QUALITY REFRIGERATION CONCEPTS A R E MECHANICAL, LLC CAROLINA COOLING & HEATING Contractor Name \$2,495.00 \$1,293.00 NORWOOD, JOAN LASSITER ROBERTSON, JAMES M RAGLAND, LAWANDA STEVENSON, DANNY & LINDA WATKINS, MARY EDITH ELLIS, ANNIE H ALSTON, CHARLES & PHYLLIS BASKERVILLE, RANDOLPH & SARAH EMROSE CORPORATION ESQUIVEL, ROBERTO A TOWNS, DEMETREA D COGHILL, MICHAEL ALLEN & SARAH CITY OF HENDERSON BARNES, JOHN WHITBEY, ROBERT EJR &S0YNJIA FAULKNER, GLORIA & DALE BUTLER, HARRIETTE H SCHWARTZ PROPERTIES, INC SCB DEVELOPMENT LLC MOSS, RODNEY Owner Name **Estimated Cost Total Estimated Cost Total** 2 1/2 TON AC W/DUCT RECONNECT POWER CHANGE OUT DUCT WORK GENERATOR SWITCH POWER CONNECTION REPLACE ANTENAS CHANGE OUT HVAC CHANGE OUT HVAC CHANGE OUT HVAC CHANGE OUT INSTALL HEATPUMP INSTALL 10TON UNIT REPLACE GAS PACK **INSTALL 2 NEW GAS LI** WALK IN COOLER HVAC CHANGE OUT HVAC CHANGE OUT HVAC CHANGE OUT HEAT PUMP INSTALI REPLACE 5TON A/C Project Scope \$109,215.00 \$84,785.00 Permit \$55 \$110 \$110 \$110 SO \$100 \$55 \$55 \$55 \$55 \$110 \$55 \$110 \$110 \$55 \$55 \$110 \$55 \$93 \$100 **Estimated** \$1,200 \$55 \$2,000 \$0 \$2,310 \$22,600 \$14,000 \$400 \$3,630 \$5.500 \$300 \$4,575 \$7,315 \$14,600 \$5,140 \$5,715 \$13,000 \$1,600

=	170100	2010 42 00051010				Report Date 08/28/2012	08/28/20	112
Permit Permit Catagory Date	Permit Permit Catagory Date	Permit Permit Permit Catagory Date Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Permit Estimated Fee Cost
Plumbing	08/03/2012	PLUBMIN	407 MAYO ST	MOSLEY PLUMBING CO:	VILLAGE SQUARE RENTALS	REPLACE WATER LINE	\$55	\$600
Plumbing	08/09/2012	PLUBMIN	1302 ALPHA RD	REBATH OF THE TRIANGLE:	HENDERSON, WILLIE & NANCY	TUB-SHOWER CONVER	\$55	\$3.950
Plumbing	08/09/2012	PLUBMIN	45 PINE VIEW RD	REBATH OF THE TRIANGLE:	GARRISON, NEWELL S & ALICE F	TUB REPLACEMENT	\$55	\$10,854
Plumbing	08/14/2012	IRRIGATION SYSTEM	100 PAR DR	NORWOOD PLUMBING, INC.:	CHILDRESS. BETTY	INSTALL RP2 BACKFLOW	\$55	\$300
Plumbing	08/15/2012	PLUBMIN	3004 SIDNEY HILL	PUBLIC SERVICE COMPANY OF NORT:	BLANKS, CHARLES W. JR	PIPE CONNECT	\$55	\$350
Plumbing	08/20/2012	PLUBMIN	203 CAROLINA AVE	PUBLIC SERVICE COMPANY OF NORT:	ALSTON, JERRY & SHONA	CONNECT WALL FURNACE	\$55	\$1,500
Plumbing	08/20/2012	PLUBMIN	1825 SUMMITT RD	PUBLIC SERVICE COMPANY OF NORT:	HOLLAND, CHARLES S, JR	CONNECT GAS DRYER	\$55	\$350
Plumbing	08/22/2012	PLUBMIN	118 BULLOCK ST NORTH	R K & B PLUMBING:	BASKERVILLE. RANDOLPH & SARAH	REPLACE SEWER LINE	\$55	\$500
Plumbing	08/24/2012	PLUBMIN	656 WALTER BOWEN RD	OWNER AS CONTRACTOR:	SAWYER, WILSON E & MAGGIE	ADD PLUMBING	\$55	\$0

9	\$212,404.00	Estimated Cost Total	\$4,283.00	Fees Total	79	Permits Issued

Plumbing Permits Issued

9

Fees Total

\$495.00

Estimated Cost Total

\$18,404.00

Water Tap Report

Report for 0	Report for 07/26/2012 to 08/25/2012	08/25/2012				Report Date 08/28/2012	28/2012
Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2012-1058	07/26/20	WATER TAP	0529 03015	622 AYCOCK RD	PEGRAM, JOSEPH LEE & KAYE F	WET TAP	\$125
U2012-1065	07/27/20	WATER TAP	0205 01004	480 KELLY RD	FRANKLIN. TABITHA & MELVIN	WET TAP	\$125
U2012-1082	07/31/20	WATER TAP	0615 02011	505 BROOKSTON RD	TAYLOR, JR. ARCHIE	WET TAP	\$125
U2012-1084	07/31/20	WATER TAP	0547 01001	5796 NC 39 HWY SOUTH	NEWMAN, EDNA A, ESTATE	WET TAP	\$125
U2012-1091	08/01/20	WATER TAP	0539 01043	70 PINEWOOD DR	OUZTS, JIMMIE L & PAMELA P	WET TAP	\$125
U2012-1095	08/02/20	WATER TAP	0616 01008	3535 WARRENTON RD	LEASURE, RUTH B	WET TAP	\$125
U2012-1102	08/02/20	WATER TAP	0354 01001B	176 NOEL LN	LARUE, TERESA G & FAISON, BENN	WET TAP	\$125
U2012-1103	08/02/20	WATER TAP	0528 01035	325 VINCENT HOYLE RD	STEWART, CYNTHIA & JOSEPH, JR	WET TAP	\$125
U2012-1130	08/08/20	WATER TAP	0615A02010	246 GREYSTONE RD	PEGRAM, JOHN TIMOTHY	WET TAP	\$125
U2012-1138	08/10/20	WATER TAP	0535 02016	275 STEWART RD	FOSTER ENTERPRISES LLC	WET TAP	\$125
U2012-1139	08/10/20	WATER TAP	0535 02016	275 STEWART RD	FOSTER ENTERPRISES LLC	WET TAP	\$125
U2012-1140	08/10/20	WATER TAP	0535 02016	275 STEWART RD	FOSTER ENTERPRISES LLC	WET TAP	\$125
U2012-1141	08/10/20	WATER TAP	0535 02016	275 STEWART RD	FOSTER ENTERPRISES LLC	WET TAP	\$125
U2012-1142	08/10/20	WATER TAP	0535 02016	275 STEWART RD	FOSTER ENTERPRISES LLC	WET TAP	\$125
U2012-1143	08/10/20	WATER TAP	0535 02016	275 STEWART RD	FOSTER ENTERPRISES LLC	WET TAP	\$125
U2012-1144	08/10/20	WATER TAP	0535 02016	275 STEWART RD	FOSTER ENTERPRISES LLC	WET TAP	\$125
U2012-1145	08/10/20	WATER TAP	0535 02016	275 STEWART RD	FOSTER ENTERPRISES LLC	WET TAP	\$125
U2012-1146	08/10/20	WATER TAP	0535 02016	275 STEWART RD	FOSTER ENTERPRISES LLC	WET TAP	\$125
U2012-1147	08/10/20	WATER TAP	0535 02016	275 STEWART RD	FOSTER ENTERPRISES LLC	WET TAP	\$125
U2012-1148	08/10/20	WATER TAP	0535 02016	275 STEWART RD	FOSTER ENTERPRISES LLC	WET TAP	\$125
U2012-1149	08/10/20	WATER TAP	0535 02016	275 STEWART RD	FOSTER ENTERPRISES LLC	WET TAP	\$125
U2012-1150	08/10/20	WATER TAP	0535 02016	275 STEWART RD	FOSTER ENTERPRISES LLC	WET TAP	\$125
U2012-1151	08/10/20	WATER TAP	0535 02016	275 STEWART RD	FOSTER ENTERPRISES LLC	WET TAP	\$125
U2012-1152	08/10/20	WATER TAP	0535 02016	275 STEWART RD	FOSTER ENTERPRISES LLC	WET TAP	\$125
U2012-1156	08/10/20	WATER TAP	0364 01017	8195 NC 39 HWY NORTH	THOMAS, JO ANN	WET TAP	\$125

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Water Tap Report

		0012E12012				Report Date 08/28/2012	8/2012
Notification Number	Notification Notification Notification Type	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
	08/10/20	WATER TAP	0530 02008	340 SOUTHERLAND MILL RD	BALL, JAMES PATRICK	WET TAP	\$125
02012-1137	00110120	WATED TAD	0371 \01001	SO RITLOCK LN	BULLOCK, WELDON & CORDELIA	WET TAP	\$125
02012-1101	00/12/20	WATER TAP	0371B01008	6700 NC 39 HWY NORTH	BULLOCK, WELDON & CORDELIA	WET TAP	\$125
112012-1102	08/13/20	WATER TAP	0304 01005	499 REV HENDERSON RD	HANKS, RICHARD E & OTHERS	WET TAP	\$125
02012-1103	00/13/20	WATER TAP	0304 01007	37 REV HENDERSON RD	PERSON, CORNELIA	WET TAP	\$125
02012-1104	00/14/20	WATER TAP	0304 01005	511 REV HENDERSON RD	HANKS, GEORGE & DORIS	WET TAP	\$125
02012-1170	06/14/20	WATER TAP	0304 01005	513 REV HENDERSON RD	HANKS, RICHARD E & OTHERS	WET TAP	\$125
02012-1171	00/14/100	WATER TAP	0547 02021	4979 NC 39 HWY SOUTH	BREEDLOVE, ROBERT THOMAS, JR	WET TAP	\$125
0/11-71070	06/17/00	WATER TAP	0532 01011	1303 VICKSBORO RD	STEVENSON, RUSSELL W	WET TAP	\$125
02012-1212	00/10/00	WATER TAP	0532 01011	1303 VICKSBORO RD	STEVENSON, RUSSELL W	WET TAP	\$125
02012-1215	0012770	WATER TAP	0532 01011	1303 VICKSBORO RD	STEVENSON, RUSSELL W	WET TAP	\$125
U2012-1215	08/22/20	WATER TAR	0532 01011	1303 VICKSBORO RD	STEVENSON, RUSSELL W	WET TAP	\$125
U2012-1216	08/22/20	WAIENIA	0332 01011	ESS FOREST DE	STEVENSON RUSSELL W	WET TAP	\$125
U2012-1217	08/22/20	WATER TAP	0532 01011	416 CAREY CHAPEL RD	STEVENSON BUIGGETT W	WET TAP	\$125
U2012-1218	08/22/20	WATER TAP	0532 01011	394 CAREY CHAPEL RD	STEVENSON, RUSSELL W	WEITAR	9125
U2012-1219	08/22/20	WATER TAP	0532 01011	356 CAREY CHAPEL RD	STEVENSON, RUSSELL	WEITAP	÷101
U2012-1221	08/23/20	WATER TAP	0414 01013	HWY 158 BUSINESS	WESTER, JOHN P & DONNA G	WET TAP	\$125
112012-1224	08/23/20	WATER TAP	0540 01015	5625 VICKSBORO RD	HARMON, LISA	WET TAP	\$125
U2012-1225	08/23/20	WATER TAP	0538 01015	35 HAMILTON LN	HAWKS, MILDRED T, HEIRS	WET TAP	\$125
				Summary			

Notifications Issued: 43

Water Tap Fees Total: \$5,375.00

HENDERSON-VANCE COUNTY 911 NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS) TIME PERIOD:7/21/2012 09:00:00 Through 8/20/2012 23:59:59

TOTAL 5,928

TIME PERIOD: 1/21/2012 09:00:00 THI GUGH. 6:2	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DEPARTMENT		201				201
DATA WITH NO DEPARTMENT	County VFD Dispatch	4	4			
AFTON VOLUNTEER FIRE DEPARTMENT	Other Dispatch	3				3
AMERICAN RED CROSS	County VFD Dispatch	38	38			
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
COKESBURY VOLUNTEER FIRE DEPARTMENT	Other Dispatch	3				3
CSX RAILROAD	County VFD Dispatch	7	7			
DREWRY VOLUNTEER FIRE DEPARTMENT		1				1
EMBARQ	Other Dispatch	8	8			
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	297		297		
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	119		119		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	2.792		2,792		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,132		2		
HENDERSON STREET DEPT	City Dispatch	21		21		
HENDERSON WATER DEPARTMENT	City Dispatch	20	20			
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	13	13			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	4	13		4	
NORTH CAROLINA DEPT OF PARKS	State Dispatch	19			19	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	0			0	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch				6	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	6			0	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	0			1	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1			1	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	1			57	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	57			0	-
NORTH CAROLINA UNDERWATER RECOVERY	Other Dispatch	0			4	
NORTH CAROLINA WILDLIFE	State Dispatch	4			-	17
PROGRESS ENERGY	Other Dispatch	17				2
PUBLIC SERVICE GAS	Other Dispatch	2				
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14	004		4
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	515	217	294		4
VANCE COUNTY ANIMAL CONTROL	County Dispatch	99	99			+
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	2	2			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	1	1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	86	86			+
VANCE COUNTY RESCUE SQUAD	County Dispatch	25	25			+
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,289	2,289			+
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			- 60
WATKINS VOLUNTEER FIRE DEPARTMENT	TOTALS	6,707	2,859	3,525	92	23

Signature:

Prepared by: William J. Reavis Assistant Director

Signature: Reviewed by Brian K. Short, Director 09/05/2012

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 07/21/2012
Last Date: 08/20/2012

	Complaint	Date: 08/20/2012	Number
	911HU	911 HANG UP CALL	95
	ABAND	ABANDONED OR JUNKED CARS	1
	ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	25
	ABNV	ABANDONED VEHICLE	2
	ACC-PD	ACCIDENT PROPERTY DAMAGE	80
	ACC-PI	ACCIDENT PERSONAL INJURY	26
	ALARM	ALARM RESIDENCE OR BUSINESS	279
	ALARMFALSE	ALARM FALSE	130
	ALARMMED	ALARM MEDICAL	3
	ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	4
	ANIMAL-EMD	ANIMAL BITE / ATTACK	4
	ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMA	92
	ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	10
	ARRE	ARREST	3
	ASAG	ASSIST OTHER AGENCY	19
	ASAG	ASSIST MOTORIST	93
	ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	6
	ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	56
		BACK PAIN (NON-TRAUMATIC)	8
	BACKPAIN-EMD	BREAKING AND ENTERING TO A MOTO	42
	BE MV		26
	BON	BONDING	3
	BONDSET	BOND SET BREATHING PROBLEMS	54
	BREATH-EMD	BURGULARY/B&E IN PROGRESS	3
	BURG-IP		66
	BURGLARY	BURGLARY	1
	BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (E)	1
	CARBON-EMD	CARBON MONOXIDE / INHALATION / H.	43
9	CAR	CARELESS AND RECKLESS DRIVER	8
	CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR	5
	CHASE	CHASE	46
	CHESTPAI-EMD	CHEST PAIN	3
	CHILD-ABU	CHILD ABUSE OR NEGLECT	4
	CHOKING-EMD	CHOKING	112
	CIVDIS	CIVIL DISPUTE	11
	COMTHR	COMMUNICATING THREATS	
	CONTROLBURN	CONTROLLED BURN	1
	CONVULS-EMD	CONVULSIONS / SEIZURES	25
	DIABETIC-EMD	DIABETIC PROBLEMS	20
	DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTR	10
	DISO	DISORDERLY PERSON	89
	DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS	3
	DOM-PROB	DOMESTIC PROBLEM	102
	DROWNING-EMD	DROWNING (NEAR DRWONING) / DIVI	1
	DRUGALC	DRUG OR ALCOHOL COMPLAINT	33
	DRUNKDRIV	DRUNK DRIVER	10
	DVO	DOMESTIC VIOLENCE ORDER	24
	EMERG TRANS	EMERGENCY TRANSPORT	2
	ESCO TRANS	ESCORT	181
		EVICTION CARRIED OUT	31
	EVICTION	FALLS (SUBJECT FALLEN)	47
	FALLS-EMD		34
	FIGHT	FIGHT FIGHT IN PROGRESS/W-WEAPONS	2
	FIGHT-IP/W	FIGHT IN PROGRESS/W-WEATONG	

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 07/21/2012

Last Date: 08/20/2012

Complaint		Number
FIRE AL	FIRE ALARM	38
FIRE BRU	BRUSH/GRASS FIRE	7
FIRE ELEC	ELECTRICAL FIRE	6
FIRE GRE	GREASE FIRE	1
FIRE SMOKE	SMOKE REPORT	2
FIRE STRUC	STRUCTURE FIRE	13
FIRE VEHI	VEHICLE FIRE	7
FRAUD	FRAUD/FORGERY	32
GASLEA	GAS LEAK	3
HARR	HARRASSMENT/THREATS	45
	HEADACHE	6
HEADACHE-EMD		4
HEART-EMD	HEART PROBLEMS - AICD	2
HEAT/CLD-EMD	HEAT / COLD EXPOSURE	20
HEMORR-EMD	HEMORRHAGE / LACERATION	1
HOMEINV	HOME INVASION	32
HRPD	HIT & RUN PD	
ILL-DUMP	ILLEGAL DUMPING	46
INDEXPO	INDECENT EXPOSURE	1
INSPECTION	FIRE INSPECTION	52
INTPERS	INTOXICATED PERSON	20
INVE	INVESTIGATE AT	766
IPV	IMPROPERLY PARKED VEHICLE	3
JUV	JUVENILE PROBLEMS	45
LARCIP	LARCENY IN PROGRESS	4
LARC	LARCENY - ALREADY OCCURRED	173
LIVEST	LIVESTOCK IN ROADWAY	1
LOIT	LOITERING COMPLAIN	15
LOST	LOST PROPERTY	6
LOUD	LOUD MUSIC	108
MEDICAL	MEDICAL	14
MEN	MENTAL SUBJECT	78
MISS	MISSING PERSON	5
OPEN	OPEN DOOR/WINDOW	13
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	4
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	110
PDMGIP	PROPERTY DAMAGE IN PROGRESS	1
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	12
PROW	PROWLER	36
RACE	RACING/HIGH SPEED DRIVING	3
RECFPI	RECOVERED/FOUND PROPERTY	22
ROBARM	ROBBERY ARMED	4
ROBSA	ROBERY STRONG ARM	1
RUN	RUNAWAY	3
SHOP	SHOPLIFTER	20
SHOTS	SHOTS FIRED	41
SICK-EMD	SICK PERSON	94
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	1
STOLV	STOLEN VEHICLE	19
STOLV STROKE-EMD		7
	STROKE (CVA) SUBJECT IN CUSTODY	25
SUBINCUS SUICIDE EMD	SUICIDE / PSYCHIATRIC / ABNORMAL	4
SUICIDE-EMD		380
SUMMONS	CIVIL / CRIMINAL SUMMONS	300

08/28/2012 16:42:01 Page 2 of 3

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 07/21/2012

Last Date: 08/20/2012

Complaint		Number
	ALABARA	105
SUPSUB	SUSPICIOUS SUBJECT	9
SURR	SURRENDER	9
SUSPAC	SUSPICIOUS PACKAGE	1
SUSVEH	SUSPICIOUS VEHICLE	103
TEST	TEST CALL	74
Traffic Stop	VEHICLE STOP	661
TRANSPORT	TRANSPORT	2
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	8
TREEDWN	TREE DOWN	12
TRES	TRESPASSING SUSPECT	103
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	7
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	30
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	4
WARRANT	WARRANT	443
	WATER RELATED PROBLEM	25
WATER		5
WRIT	WRIT OF EXECUTION	1
XRAY	COURTHOUSE X RAY DUTY	l .

Report Total: 5928

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

First Date: 07/21/2012

Jurisdiction:

HEN-VAN

Last Date: 08/20/2012

	Department	Number	
1	Data with no Department.	201	
2	AFTO	4	
3	ARC	3	
4	BVFD	38	
5	CSX	3	
6	CVFD	23	
7	DOT	19	
8	DSS	2	
9	DVFD	7	
10	EM	1	
11	EMS	515	
12	EVFD	8	
13	FOR	6	
14	GAS	2	
15	HFD1	297	
16	HFD2	119	
17	HPD	2792	
18	HVFD	20	
19	KVFD	13	
20	ME	1	
21	PARK	4	
22	PE	17	
23	PROB	1	
24	RIDG	1	
25	SHP	57	
26	STRE	2	
27	TVFD	14	
28	VCAC	99	
29	VCFD	86	
30	VCR	25	
31	VCSO	2289	
32	WATE	21	
33	WILD	4	
34	WVFD	12	

Total:

5928

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

Miscellaneous

APPOINTMENTS September 2012

Vance County Housing Authority - 5 year term

Ruth Burt - appointed 11/1994 Re-appoint

Lonnie Davis - appointed 09/1979

Henderson-Vance Recreation Commission

Appoint one person to fill position held by Vernon Brown. Mr. Brown will become a City appointee. Three applications received from Paul Faucette, Irvin Robinson, and Ed Wilson. (see attached)

Tourism Development Authority - 3 year term

Appoint Regina Ellis to fill vacant position. (see attached application)

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

Please complete each section.
Full Name Paul Allen Faucette Date of Birth 10/20/1962
Home Address 1352 South Later Lodge Rd Henderson 1 27537
Home Phone 252-430-//53
Current Employer Navis Parkam Medical Center
Job Title Decision Support Analyst Years in current position 6
Business Phone 252-436-1384 Fax 252-436-1349
Duties Prepare financial Statements for huspital owned Clinics
laily State for Cornerate
Other employment history Employed at MPH for last 24 years.
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. Not Sure
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? Care about ow youth
and mat to make a difference.
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:

Interests/Skills/Areas of Expertise/Professional Organizations/Activities: Coached Youth Spe	o also
at reclevel for 15 years. Couchad basehall, Society bash	Vethall
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 problems of prevent you from fairly and prevent you from fairly an	
I understand that any situation which may arise to cause conflict of interest may create serious ethical or legal implicate appropriate discretion is not exercised or responsible action is not taken.	ations if
I understand this application is public record and I certify that the facts contained in this application are true and correct to of my knowledge. I authorize and consent to background checks and to the investigation and verification of all states contained herein as deemed appropriate. I further authorize all information concerning my qualifications to be investigation release all parties from all liability for any damages that may result from this investigation. I understand and agree misstatement may be cause for my removal from any Board/Commission/Committee. I understand regular attendance Board/Commission/Committee is important and, accordingly, I further understand that if my attendance is less than the sestablished for any such body that this is cause for removal. Lacking any written standards for attendance Board/Commission/Committee it is expected that I will attend at least 75% of all meetings during any one calendar year to my seat on any Board/Commission/Committee to which I may be appointed. This form will remain on file in the Office of and requests for updates will be sought prior to any consideration for reappointment (or future appointment). Signature: On the definition of the prior to any consideration for reappointment (or future appointment).	that any te to any standards by any maintain the Clerk
Signature: Pa V Holen Jaurell Date: 8/1/2	-

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? <u>I could help with</u> 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 \ldot \ldot \ldot 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 of 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 ______ 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 ____x 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.

Interests/Skills/Areas of Expertise/Professional Organizations/Activities:Knowledgable 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 $\frac{X}{X}$ If yes, please explain:
I understand that any situation which may arise to cause conflict of interest may create serious ethical or legal implications is 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 statement contained herein as deemed appropriate. I further authorize all information concerning my qualifications to be investigated an release all parties from all liability for any damages that may result from this investigation. I understand and agree that an misstatement may be cause for my removal from any Board/Commission/Committee. I understand regular attendance to an Board/Commission/Committee is important and, accordingly, I further understand that if my attendance is less than the standard established for any such body that this is cause for removal. Lacking any written standards for attendance by an 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 an 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 Regina Weldon Ellis Date of Birth 8-14-53
Home Address 2471 Satterwhite Pt. Rd.
Home Phone 252-438-2486
Current Employer Skipper forsyth's Ben-B-B
Job Title Manager / Owner Years in current position
Business Phone 252 - 438 - 5228 Fax 252 - 438 - 4880
Duties Owher + Operation of Shappei Forsyth
Bhe-B-Q vi business since 1946 Jamily
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 Jim Pegram
Male Female
White Black Hispanic Native America Asian Other
A
Board/Commission/Committee Applying For (list only one per form)
Why are you interested in serving on this Board/Commission/Committee?
I am a restament owner & Operator
Close to Kern Jake
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:

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

APPOINTMENTS October 2012

Vance County Appearance Commission - 3 year term Reappoint Terri Hedrick - appointed 11/2005

Brian Creasman - appointed 03/2011 Anne Bunch - appointed 11/1997