

AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

February 4, 2013

Invocation

Rev. Joseph Ratliff, Shiloh Baptist Church

- | | | | |
|-----|---|--|---|
| 1. | Appointment | 6:00 p.m. | David Kennedy and Janelle Benson
NC Division of Veteran Affairs
Recognition of Sandra Grissom |
| 2. | Public Hearing | 6:15 p.m. | No Wake Zone, Kerr Lake
Pughlys Mill Creek |
| 3. | Appointment | 6:30 p.m. | Terri Hedrick, Appearance Commission
Environmental Manager Position |
| 4. | Appointment | 6:45 p.m. | Kevin Brown, Information Technology
Automation Recommendation and Policy |
| 5. | Appointment | 7:00 p.m. | Jordan McMillen, Planning Director
Zoning Amendment - Solar Farms |
| 6. | Appointment | 7:15 p.m. | Mike Brafford, CPA
FY 2011-2012 Audit Report |
| 7. | Appointment | 7:30 p.m. | Stuart Litvin, Economic Development
Yearly Update; Incentive Policy |
| 8. | Public Comments (for those registered to speak by 5:45 p.m. - speakers are limited to five minutes) | | |
| 9. | <u>Water District Board</u>
Rob Bernard, Hobbs Upchurch & Associates | | |
| | a. | Approval of Contract 1 Change Order #2 (tank piping modifications) | |
| | b. | Approval of Contract 4 Changer Order #1 (vault/piping modifications) | |
| | c. | Approval of Additional Design and Inspection Fees | |
| 10. | <u>Committee Reports and Recommendations</u> | | |
| | a. | Human Resources Committee | |
| | b. | Public Safety Committee | |

11. County Manager's Report
 - a. REO Properties
 - b. Resolution - Black History Month
 - c. Resolution - Legislative Goals
 - d. Neighborhood Stabilization Program
 - e. Jail Inspection Report
 - f. Adjustment of Rental Agreement for COG Space

12. Pending Business
 - a. County Water Project
 - b. VFD Contracts and Audits

13. Consent Agenda Items
 - a. Tax Refunds and Releases
 - b. Monthly Reports
 - c. Minutes

14. Miscellaneous
 - a. Appointments
 - b. Resolution - March Meeting Date

AGENDA APPOINTMENT FORM

February 4, 2013

Name: David Kennedy and Janelle Benson

Name of Organization: NC Division of Veteran Affairs

Purpose of appearance: Recognition of Sandra Grissom

Request of Board: No Action Required

AGENDA APPOINTMENT FORM

February 4, 2013

Name:

Name of Organization:

Purpose of appearance: Public Hearing - Proposed No Wake Zone

Request of Board: Approve Resolution

78°20'30"W

Proposed No Wake Zone Designation Area

Pughly's Mill Creek
John H. Kerr Reservoir
Vance County, NC

Flemingtown Road
Public Boat Launching Area

(78°20'24.78"W,
36°26'10.5"N)

(78°20'26.803"W,
36°26'5.525"N)

(78°20'25.041"W,
36°26'1.26"N)

(78°20'21.193"W,
36°25'56.477"N)

Cedar Cove Rd

Chris Bowman Ln

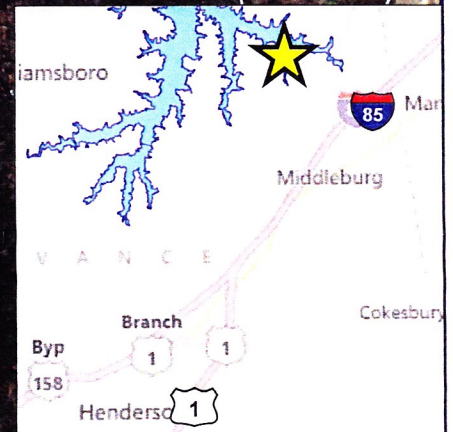
No Wake Zone (Proposed)

Feet

0 150 300 600



78°20'30"W



North Carolina Wildlife Resources Commission

Recommendation for Local Boating Regulations and Application for Placement of Markers Under the U.S. Aids to Navigation System on Navigable Waters of the United States.

1. Governmental Unit Vance Co. Board of Commissioners Date 2/4/2013
Mailing Address 122 Young Street, Suite B Phone # 252-738-2001
Henderson, NC 27536

2. In accordance with G.S. 75A-15, the above-named local governing unit hereby recommends to the North Carolina Wildlife Resources Commission the promulgation of special rules and regulations with reference to the safe and reasonable operation of vessels applicable to the waters of Kerr Lake located in Vance County, the pertinent substance of which regulation is as follows:
No Wake Zone in Pughly's Mill Creek
[Please name the waterway in which the proposed zone is to be located. If the zone is in a canal, for example, name the canal and whatever larger body of water the canal flows from. Please include information specific enough to permit an ordinary person to locate the area.]

3. Enclosed herewith are the following:
 - a. A certified copy of the resolution of the above-named governmental unit:
 - (1) requesting the special rules and regulations for the waters named in Item 2 and
 - (2) requesting full implementation of the U.S. Aids to Navigation System in all waters within the governmental unit (if this has not previously been done)
 - (3) stating that public notice, its date and media source, was given of the intention to make application to the Wildlife Resources Commission for the regulations which are being proposed.
 - b. A draft of the proposed regulations.
 - c. Two copies of a map of the waters concerned showing the exact location and type and number of waterway markers which will be necessary for the enforcement of the proposed regulations.
 - d. Estimated cost of placement of markers (buoys, signs, anchoring system, pilings if applicable.) The North Carolina Wildlife Resources Commission is required to report the fiscal impact of any Rule. If purchase, erection or maintenance of the markers is to be by someone other than the governmental unit, a memorandum identifying that person or entity is attached. The North Carolina Wildlife Resources Commission does not purchase, place or maintain no wake markers.

4. Each waterway marker (buoy) required shall comply in color, size, shape, and structural design with the U. S. Aids to Navigation System and the supplementary standards for such markers adopted by the North Carolina Wildlife Resources Commission pursuant thereto. No other waterway marker will be placed or allowed to remain in waters in which the U. S. Aids to Navigation System has been fully implemented without approval of the Wildlife Resources Commission.

5. It is understood that the regulations promulgated by the North Carolina Wildlife Resources Commission for placement of waterway markers may be subject to approval by the United States Army Corps of Engineers and in coastal counties by the Division of Coastal Management of the Department of Environment and Natural Resources. The recommending governmental unit agrees to submit applications for such approvals to the appropriate agencies with copies to the Wildlife Resources Commission. Final approval by the North Carolina Wildlife Resources Commission for placement of such markers is contingent upon Division of Coastal Management and U.S. Army Corps of Engineers approval where required.

6. If the special rules and regulations for federal waters are promulgated by the North Carolina Wildlife Resources Commission and placement of the necessary regulatory waterway markers is approved by the applicable agencies, such markers shall be erected or installed within sixty days after receipt of notification of the last such official action, and thereafter maintained in good condition.

Vance Co. Board of Commissioners
Governmental Unit

By: _____

Thomas S. Hester, Jr., Chairman

NORTH CAROLINA
COUNTY OF Vance

RESOLUTION
OF
THE BOARD OF COMMISSIONERS OF Vance **COUNTY**

WHEREAS under authority of North Carolina General Statutes Section 75A-15(a) any subdivision of the State of North Carolina may at any time, after public notice, make formal application to the Wildlife Resources Commission for special rules and regulations with reference to the safe and reasonable operation of vessels on any water within its territorial limits.

AND WHEREAS Vance County has given public notice of its intention to make formal application to the Wildlife Resources Commission for special rules and regulations with reference to the safe and reasonable operation of vessels on the Kerr Lake within the territorial limits of Vance County, and for the implementation of the Uniform Waterway Marker System in all the waters of the County.

BE IT RESOLVED that in accordance with G.S. 75A-15, the Board of Commissioners of Vance County requests the North Carolina Wildlife Resources Commission to promulgate special rules and regulations with reference to safe and reasonable operation of vessels on the waters of Kerr Lake located in said County, the pertinent substance of which proposed regulations is as follows:

No Wake Zone in Pughly's Mill Creek

BE IT FURTHER RESOLVED that the said Board of Commissioners requests the said Commission to promulgate regulations fully implementing the Uniform Waterway Marker System in all of the waters of the said County.

CERTIFICATION

This is to certify that the above is a true and exact copy of a resolution adopted by the Vance County Board of Commissioners at the regular meeting held in the Vance County Courthouse on February 4, 2013. The same appears in Minute Book No. 104 at page .

Clerk to the Board of Commissioners of
Vance County

AGENDA APPOINTMENT FORM

February 4, 2013

Name: Terri Hedrick

Name of Organization: Vance County Appearance Commission

Purpose of appearance: Request Environmental Manager Position to be Filled

Request of Board: Consider Request

Proposal for Hiring County Solid Waste Manager/Environmental Program Director:

Presentation by Terri Hedrick, chairperson of the Vance County Appearance Commission to the Vance County Board of Commissioners, Monday, February 4, 2013

The purpose of my presentation to you tonight is to let you know how important those of us who serve on the Vance County Appearance Commission believe hiring a solid waste manager or environmental program director is to our county.

We are the only county in this four-county area, all receiving solid waste services from Waste Industries Inc., that does not have a solid waste manager or environmental program director.

As you begin your budget deliberations for the new fiscal year, now is the perfect time to consider such an important position for our county.

In Franklin County, their environmental program director even has a community task force to work with and ensure the efficiency of their solid waste program, recycling program, community education and more. In Granville County, their environmental manager works closely with county officials to oversee waste disposal and to manage a recycling program that is actually making money for the county in areas like sales of mulch and white goods recycling. Granville even has a part-time recycling coordinator who works with the environmental manager in their schools, businesses and the community to focus on the important reuse of products and safe keeping of the environment. In Warren County, they have a public works director who devotes his time to overseeing these issues. It is time for Vance County to have someone who can work on a full-time basis to carry out the key duties of investigating illegal dumping; coordinating recycling efforts; working with the community, businesses and schools to promote recycling; and to educate our citizens on the importance of proper environmental management in all areas.

Several years ago, we had a solid waste manager. When the person in the position left the county, the decision eventually was made to not fill that post and instead have the county manager and other county employees take care of the duties. This is an inefficient way to deal with our solid waste and recycling concerns. The surrounding counties have seen the benefits of having a full-time person in this position. They have seen revenue generated by efficient solid waste and recycling programs. The education of the citizenry on the needs and ways to properly dispose of waste and to recycle and reuse products in our neighboring counties has been a great success. That is one crucial thing we need in Vance County: to have someone who can carry out the tasks of educating our county residents on how much it helps all of us now and in the future to properly dispose of waste and to recycle and reuse.

As we said to you in our written report you discussed at your board retreat in January, the Vance County Solid Waste Management Plan for July 1, 2012 – June 30, 2022, states “the costs for managing the Vance Solid Waste Program have risen significantly over the past decade. This may be partially attributed to labor costs, tipping fees and fuel costs. This is the case even though there has been a significant reduction in industrial solid waste generated. If this trend continues, the entire solid waste program will need to be reviewed for cost control measures. The 2008-2011 economic downturn heightens the need to review efficiencies at all levels of government and solid waste is no exception.”

Vance County needs to develop and maintain new revenue stream sources in relation to our solid waste management as our neighboring counties have done. A county solid waste manager/environmental program director could do this on a full-time basis.

Again as we stated in our report to you at your retreat, our county’s 10-year Solid Waste Plan lists potential revenue stream sources including:

- Charging non-certified tire generators for the disposal of more than four whole tires
- Charging a fee for disposal of inert debris (stumps, yard debris, etc.)
- Encouraging the disposal of “high value” metals for sale by the county
- Reviewing the potential for accepting other “high value” materials for sale (automobile batteries, etc.)
- Considering selling the methane gas produced at the old landfill to fuel local boilers
- Shredding tires that can be used as boiler fuel, as an additive to asphalt or in septic drainage fields

We don’t have dollar amounts for these proposed revenues, but I think we can all agree it would be in the thousands of dollars from the outset. That certainly is the result in our neighboring counties and we believe we can learn from them.

On behalf of the members of the Vance County Appearance Commission, which you appoint, I implore you to consider seriously during your budget deliberations the hiring of a solid waste manager or environmental program director. We stand ready to support you in that effort and to work closely in supporting the person chosen for that position. **Please add the hiring of a person for this position at a competitive salary for the 2013-2014 fiscal year. We can’t afford to wait any longer.**

AGENDA APPOINTMENT FORM

February 4, 2013

Name: Jordan McMillen

Name of Organization: Planning and Development

Purpose of appearance: Zoning Ordinance Text Amendment - Solar Farms

Requests of Board: Approve Amendment

DEPARTMENT OF PLANNING & DEVELOPMENT

PLANNING STAFF REPORT ZONING TEXT AMENDMENT

STAFF PROJECT CONTACT: Jordan McMillen



EXPLANATION OF THE REQUEST

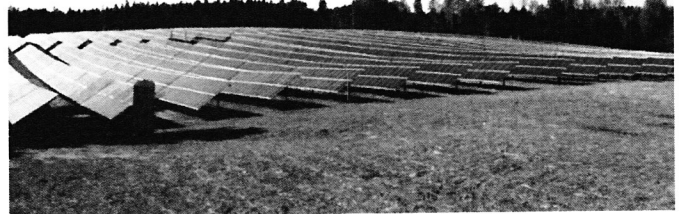
This is a request to amend the zoning ordinance to add provisions to regulate and allow solar farms within the county. A valid petition for a text amendment was submitted by Carolina Solar Energy to add a use to the zoning ordinance allowing for solar energy systems.

APPLICANT

OWNER: Carolina Solar Energy (Gerry Dudzik)
400 W. Main Street 503
Durham, NC 27701

BACKGROUND INFORMATION

Over the last several months there has been significant interest in locating solar energy systems, solar panels and solar farms within North Carolina. Recently, such facilities have been completed in Warren and Person Counties in addition to several other counties in the state. A second solar project in Warren County will add solar panels to the Warren County High School with construction to begin in the Spring of 2013. Thus far no specific projects have been submitted for consideration in Vance County, but companies are prioritizing sites within the County and are positioning themselves to submit at least 2 such projects once the regulations are developed.



Warren County Solar Farm – Strata Solar Company

As stated in the County's zoning ordinance, "any use not specifically permitted is prohibited." As solar farms are not mentioned within the ordinance, they are currently prohibited within the County. In order to allow such systems, a text amendment is necessary.

PLANNING BOARD CONSIDERATION AND RECOMMENDATION

The Planning Board has reviewed the amendment petition and recommends the attached language. The board discussed the amendment during 2 public meetings and revised the language with the assistance of the planning and development department and the county attorney.

PLANNING BOARD RECOMMENDATION: Made November 8, 2012

STAFF COMMENTS AND RECOMMENDATION

The larger scale solar farm projects include situations where solar panels are set up to generate power for primarily off-site energy consumption. An example would include solar panels set up to sell power to the grid in an effort to generate income, tax credits or other benefits. Because of the greater space needed and potential impacts with the large scale projects, the proposed language limits this use to particular zoning districts (Agricultural-Residential, Light Industrial, Industrial Mining, Employment and Institutional Area, and the Office Institutional zoning districts) with a conditional use permit.

In reviewing similar ordinances throughout the state, the overwhelming majority of ordinances require conditional use permits for the larger scale projects. This option requires public notice, a public hearing, and an approval of the project by the board of adjustment prior to any development activities.

Overall, it is felt that solar energy should be promoted within the county and therefore the proposed amendment seeks to allow such large scale systems. The proposed amendment has received favorable comments from a local solar manufacturer (Semprius), as well as from an engineering firm that designs solar farms.

Staff recommends approval of the proposed amendment.

ADDITIONAL RESEARCH

Previously, the board has held a public hearing on the proposed amendment; therefore an additional public hearing is not necessary for approval of the text amendment.

As requested by the board of commissioners, additional research has taken place over the last month regarding abandonment and decommissioning of solar farms. Based upon comments from Mr. Steve Kalland, Executive Director of the NC Solar Center, the units will be capable of creating an ongoing stream of revenue for owners regardless of whether additional more efficient technologies are developed in the future. Additionally, he has mentioned that the scrap value of the materials will suffice any cleanup costs associated with a decommissioned solar farm.

Overall, the primary downsides surrounding solar farms involve the amount of land needed for installation as well as the fact that the land is being transitioned from one use to another. While little research has been done on the value of surrounding properties relative to solar farms, research in the wind farm arena suggests no change in property values surrounding a similar technology.

On the positive side, the units have no moving parts causing minimal operating costs, require minimal county services, have little environmental impact, and should pose no danger to the public health or safety. Additionally by allowing solar farms, there should be an influx of jobs during construction and the county will be provided with additional tax revenue.

Attachments:

Text Amendment Petition

Authorization Letter

Proposed resolution amending the zoning ordinance



Vance COUNTY

NORTH CAROLINA

Zoning Text Amendment Petition

Vance County Planning & Development Department

Zoning Ordinance Text Amendment Petition

SUBMITTAL REQUIREMENTS

Application Fee: \$200.00

Draft of Change Proposed

Note: Petition submittal does not guarantee review/action by the Board of Commissioners

PETITIONER	
Name <u>CAROLINA SOLAR ENERGY</u>	Phone <u>919-682-6822</u> ⁹¹⁹ fax <u>321-1351</u>
Address <u>400 W. MAIN ST, RM 503, DURHAM, NC 27713</u>	
Email <u>GTDUD2IK@CAROLINA SOLAR ENERGY.COM</u>	

Zoning Amendment ☒	Subdivision Ordinance Amendment _____ (check one)
Reference (s): Chapter _____	Article _____ Section _____
Chapter _____	Article _____ Section _____
Chapter _____	Article _____ Section _____

Rationale for Proposed Change:
<u>ADDING A USE TO THE VANCE</u>
<u>COUNTY ZONING ORDINANCES</u>

I/We hereby certify that all of the information furnished in this application, and all materials, are true to the best of my/our knowledge.	
Petitioner Signature <u>[Signature]</u>	Date <u>10/5/12</u>

Project # G2612-0001

Fee Paid Paid 10/12/2012 CK#1798

Planning Board Date 10/9 and 11/8/2012

BOC Mtg. Date _____



400 West Main Street
Room 503
Durham, NC 27701
919-682-6822

Jordan D. McMillen, Director
Vance County Planning and Development
156 Church Street, Suite 3
Henderson, NC 27536

Mr McMillen,

This letter authorizes Ben Finch to represent Carolina Solar Energy LLC II, the "Petitioner", at the Vance County Planning Commission on October 9, 2012 for submission of a Zoning Ordinance Text Amendment Petition.

Regards,

A handwritten signature in black ink, appearing to read "Gerald T. Dudzik", with a stylized flourish at the end.

Gerald T. Dudzik, COO
Carolina Solar Energy LLC II
400 West Main St
Suite 503
Durham, NC 27713

ORDINANCE AMENDING THE VANCE COUNTY ZONING ORDINANCE TO ADD PROVISIONS FOR SOLAR FARMS.

WHEREAS, Carolina Solar Energy properly submitted a petition to amend the Zoning Ordinance to add provisions for solar farms;

WHEREAS, the Vance County Zoning Ordinance does not list solar farms in its Table of Uses;

WHEREAS, the proposed amendment allows solar farms within the AR, LI, IM, EIA, and OI zoning districts through a conditional use permit;

WHEREAS, adding these items to the Zoning Ordinance will allow these types of developments to occur subject to meeting the regulations and receiving the necessary zoning and building permits;

WHEREAS, the conditional use permit approval process for solar farms applies additional requirements to ensure that the location of solar farms within the AR, LI, IM, EIA, and OI zoning districts does not endanger the public health or safety, and is in conformity with the Vance County Land Use Plan;

WHEREAS, the Vance County Land Use Plan calls for planning for sustainable quality growth while encouraging development at a rate and in a pattern which can be efficiently and effectively served by existing and planned services and facilities;

WHEREAS, the proposed amendment creates a regulatory environment that is conducive to the development of solar farms and other solar energy systems within the County;

WHEREAS, the proposed amendment is therefore consistent with the Land Use Plan, is reasonable, and is in the public interest;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, that:

A. The Vance County Zoning Ordinance be amended as follows (additions shown in bold print):

- 1) AMEND the Table of Permitted Uses by adding “Solar Energy Systems, Large Scale (Solar Farms)” as a conditional use within the AR, LI, IM, EIA, and OI zoning districts.
- 2) AMEND Section 6 adding conditions for the issuance of a conditional use permit for Solar Energy Systems and Solar Farms by adding the following:

Solar Energy Systems, Large Scale (Solar Farms)

1. **Height: Systems, equipment and structures shall not exceed twenty-five (25) feet in height when ground mounted. Excluded from this height requirement, however, are electric transmission lines and utility poles. Roof mounted systems shall not exceed the maximum height for the applicable zoning district.**
2. **Setback: Active solar system structures must meet the following setbacks:**
 - a. **Ground mounted– Ground mounted solar energy systems as part of a solar farm shall meet the minimum zoning setback for the zoning district in which it is located.**
3. **Screening and Fencing: Adequate fencing shall be provided along the perimeter of the area (with all entrances gated) to prevent trespassing on the property.**
4. **Lighting: All lighting shall be arranged and shaded so as to reflect the light away from adjoining properties and streets.**
5. **Noise: Noise levels measured at the property line shall not exceed fifty (50) decibels when located adjacent to an existing residence or residential district.**

6. **Power Transmission Lines:** To the extent practical, all new power transmissions lines to any building, structure or utility connection shall be located underground. Existing above ground utility lines shall be allowed to remain in their current location.
7. **Approved Solar Components:** Electric solar system components must have a UL listing.
8. **Compliance with Building and Electrical Codes:** All solar farms shall be in conformance with the requirements of the State Building and Electrical Codes (current addition), the State of North Carolina and Vance County. All active solar systems shall be inspected by a Vance County building inspector.
9. **Utility Notification:** No grid tied photovoltaic system shall be installed until evidence has been given to the Planning and Development Department that the owner has been approved by the utility company to install an interconnected customer-owned generator. Off-grid systems shall be exempt from this requirement.
10. **Abandonment:** It is the responsibility of the owner to notify the County and to remove all obsolete or unused systems within twelve (12) months of cessation of operations. Reusable components are to be recycled whenever possible.

B. The above amendments are effective upon adoption of this ordinance.

Adopted this ____th day of February, 2013.

Thomas S. Hester, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom
Clerk to the Board

AGENDA APPOINTMENT FORM

February 4, 2013

Name: Kevin Brown

Name of Organization: Information Technology

Purpose of appearance: Recommendation of computers for commissioners and
Presentation of Technology Appropriate Use Policy

Requests of Board: Indicate preference of computer model and approve policy

Recommendation for Commissioners Automation and Acceptable Use Policy
February 2013
Kevin M. Brown, IT Director.

After several discussions with individual commissioners, meeting with the Technology Committee, and presenting at the Commissioner's Retreat, I believe that the County Commissioners would be well served by the purchase of Windows 8 Tablets. The manufacturer of choice is Lenovo. The Windows 8 platform is compatible with much of the county's current software and applications and should offer the county the best value in terms of purchase price and future accessories.

Two models were compared at the retreat on January 23rd, the standard flat tablet and the slightly larger "twist" model. Each Commissioner should indicate his/her preference for one or the other model.

Cost of the Lenovo ThinkPad Tablet:	\$708.22 each
Cost of the Lenovo ThinkPad Twist:	\$972.55 each
Carrying Cases for Tablet or Twist:	\$ 50.00 each

**Vance County
Board of Commissioner's Policies**



Page 1 of 2

Title: Technology Appropriate Use Policy

Policy No.:

Effective: February 4, 2013

Vance County Board of Commissioners

Thomas Hester, Jr., Chairperson

Purpose: This policy covers the use of all technology resources belonging to Vance County, whether individually controlled or shared, stand alone or networked. It includes, but is not limited to pagers, radios, all computer systems and/or tablets of any size and function and their attached peripherals, phones, cellular phones, faxes, voice mail systems, e-mail systems, network resources and Internet resources. All technology owned by Vance County are in place to enable the Elected Officials of the County to provide its services in a timely and efficient manner. This is the primary function of these resources and any activity or action that interferes with this purpose is prohibited. Ethical and legal standards apply to information technology resources.

Applicability: To all Elected Officials for the County of Vance.

Policy:

Information Access and Ownership: All technology resources and all information transmitted by, received from, or stored on Vance County systems are the property of Vance County and, as such, are subject to inspection by County officials. County Management reserves the right to review and monitor the information on all systems, including voice mail, electronic mail and information stored on computer systems or media and may exercise the right without advance notice. This might include but is not limited to investigating theft, unauthorized disclosure of confidential business or proprietary information, personal abuse of the system or routine monitoring of workflow and productivity.

Electronic mail or "E-Mail" is simply a method of communicating information and does not constitute a public record in and of itself. However, the information transmitted through the use of E-Mail may become a public record if it meets the definition of N. C. G. S. 132-1. When sending or forwarding e-mail, either internally or externally, the Elected Official shall identify themselves clearly and accurately. Anonymous or pseudonymous posting is expressly prohibited.

Vance County's policies against sexual or other harassment apply fully to the e-mail system and voice-mail system. Any violation of these policies is grounds for forfeiting their ability to access, utilize or have for use any County technology or device. Therefore, no e-mail or voice-mail messages should be created, sent, or forwarded that contains intimidating, hostile, or offensive material concerning race, color, religion, gender, age, national origin, disability or any other classification protected by law. Anyone receiving inappropriate information should notify the Human Resources Director immediately. If Vance County determines that an Elected Official has used technology resources in a manner that violates this policy or other County or Commissioner's policies, the Commissioner will forfeit their ability to access, utilize or have for use any County technology or device.

Technology Usage: Elected Officials should be aware that personal use of a County owned technology resource is still subject to all of the rules in this policy including inspections and monitoring and such is discouraged.

Security: Each Elected Official is responsible for all actions taken while using his/her user profile, password, or access code. Passwords must be kept confidential and not shared.

Each Elected Official is responsible for the prevention of the spread of viruses. Caution should be exercised when receiving e-mail messages which contain unexpected attachments. Such documents should not be opened if there is doubt about the type of file or its content.

Software may not be loaded onto any County computer system or tablet through any method without prior approval by Information Technology Director. This includes shareware, freeware, apps, personal software or Internet distributed programs. The Internet provides easy access to software distributed by companies on a trial basis. Applicable software copyright laws must be followed.

While in the performance of County-related functions, or using County provided technology resources, Elected Officials will use them responsibly and professionally. They shall make no intentional use of these resources in an illegal, malicious, inappropriate or obscene manner. Each Internet capable workstation, tablet or computer may be configured to allow the screening and review of sites on the Internet.

Violation of this Policy may cause the Elected Official to forfeit their ability to access, utilize or have for use any County technology or device.

Should an Elected Official no longer hold the Office in which they held at the time they received the County provided technology, all County provided devices, chargers and other related accessories shall be returned to the County Manager within ten days of the last day the Official vacated the Elected Office, and shall not intentionally or otherwise, remove, or allow to be removed any data and information stored thereon.

AGENDA APPOINTMENT FORM

February 4, 2013

Name: Mike Brafford

Name of Organization: Phillips, Dorsey, Thomas, Waters and Brafford, CPA

Purpose of appearance: Present 2011-2012 Audit Report

Request of Board: Receive Report

AGENDA APPOINTMENT FORM

February 4, 2013

Name: Stuart Litvin

Name of Organization: Economic Development

Purpose of appearance: Present Yearly Update and Incentive Policy

Request of Board: Receive Update; Approve Policy

HENDERSON-VANCE COUNTY ECONOMIC DEVELOPMENT COMMISSION

COMMENTS BEFORE COUNTY COMMISSION & CITY COUNCIL FEBRUARY 2013

ORGANIZATIONAL:

Both the Basic Industries and the Retail marketing committees continue to meet to discuss and approve the marketing activities, marketing materials and the budgets required to support those activities.

Formed a Budget/Finance Committee to establish a fiscal budget for the organization and to review and audit the organizations budget on a quarterly basis. Have established a Chart of Accounts that correlate to the County's budget system, but provides more detail and transparency for the members of the Board of Directors and to provide information to the County when requesting the Commission's annual allocation.

MARKETING ACTIVITIES:

Met with, responded to, or assisted some forty projects. This figure does not include the suspects that I met with in California as part of Triangle North Marketing Mission. Some of the successes for the County and City were Henderson Appliance, Southeastern Emergency Equipment, the Ambassador Hotel, and several retailers.

Developed, with the assistance of Vance Granville Community College, the Commission's new Web Site which received the Southern Economic Development Council's award of Excellent.

Received the North Carolina Department of Commerce's Certified Site designation for both the Triangle North – Vance Commerce Park site and the Henderson-Vance Industrial Park site.

Maintain and control commercial/industrial real estate listings on the North Carolina Department of Commerce "Access NC" website that displays available properties throughout the state.

As part of Triangle North visited companies in the Los Angeles area with Ronnie Goswick of Franklin County. These suspects were identified by the consultant while the economic developers from Granville & Warren counties had visited with twelve companies in Indiana, Illinois and Wisconsin a few weeks prior to the trip to the west coast.

MARKETING RELATED ACTIVITIES:

Developed an Incentive Policy that has been approved by the Economic Development Commission and is being presented to both the County Board of Commissioners and the Henderson City Council.

In response to a prospects visit, worked with ECS Carolina and the Timmons Group to draft a revision of the Triangle North-Vance entrance portion of the Master Plan to provide a potential site plan for their proposed location. Will share this draft with the Triangle North Board at the earliest opportunity for their comment.

Met with the Triangle North's Marketing Committee and also with my economic development counterparts in Franklin, Granville and Warren to review the marketing strategy for the four parks and the previous marketing materials.

Met with the Duke Energy Economic Developer assigned for our region and also met with the Duke/Progress Energy Business Development Team for the entire state.

Met with the brokers that have the exclusive listings for some of the available existing buildings such as Harper Prints and Clayton Homes and toured the properties with them.

Met with local commercial real estate firms to encourage them to list and maintain their listings with the Commission so that we had a up-to-date inventory of their available properties and can list them on the Access NC website.

Established a relationship with my counterpart for Wake County (Ken Atkins) as well as with the Vice President of Business Development for The Research Triangle Park (Mason Allstock).

Attended the Southern Economic Development Council's "Meet the Consultants" event, the International Shopping Center's Annual ReCon trade show as well as their Idea Exchange for the Carolinas.

Attended the annual meetings of the International Economic Development Council, the Southern Economic Development Council and the meetings of the North Carolina Economic Developers Association.

EXISTING INDUSTRY RETENTION & EXPANSION:

Visited with some 25 employers within the region as part of our First Round of Visitations. Have already started a second round and will be expanding the number and types of companies to be visited. In several cases we were able to be of assistance i.e.: P&G PetCare with their

Labor/Wage Survey, Eastern Minerals with the fence/trees in front of the Henderson Vance Industrial Park, Profilform for their solar panels on their roof, Jerry's Artarama, SunRock and others. Made several existing companies aware of 3J Tax Credits. Also invited Anna Lea Moore from the Department of Commerce to meet with several of our industries to offer to be of additional assistance from a State perspective.

RECERTIFICATION:

Worked with ECS Carolinas and the Council of Governments (Sanford Holshauser) on successfully completing a very complicated Recertification process. Arranged for Dale Carroll, the Deputy Secretary for the North Carolina Department of Commerce to personally present the certificates to both the County Board of Commissioners and the Henderson City Council at their respective meetings.

URBAN PROGRESS ZONE:

Worked closely with City of Henderson Planning Director Erris Dunston on establishing an Urban Progress Zone that met the requirements of the NC Department of Commerce. This provides a company that meets the 3J Criteria to receive additional tax credits if they locate in the proposed Zone and even more if they then hire employees living within the Zone.

FOREIGN TRADE ZONE:

Vance County officially became a member of Foreign Trade Zone #93 which encompasses both the KerrTar Council of Governments and the Triangle J Council of Governments. This Foreign Trade Zone includes all the 13 counties which comprise the Research Triangle Regional Partnership.

We were also successful in having an informational seminar on the benefits associated with a Foreign Trade Zone to be held at Vance Granville Community College.

MEETINGS:

Met with US Senator Kay Hagan and several of Senator Burr's staff members.

Met with newly elected US Representative George Holding

Met with newly elected State Representative Nathaniel Baskerville and scheduling a meeting with newly appointed State Senator Angela Bryant

Met with both the County and City Planning Directors to discuss and review regulations, procedures and policies. Placed their applications on our new website.

COMMISSION MEETINGS:

Invited the Vance County Sheriff, City of Henderson Police Chief and the District Attorney to speak to the members and strategic partners.

Other speakers included Dr. Ken Lewis, Director of IT for Vance Granville Community College and Mr. Joe Starks, President of ECC Technologies regarding the availability of the Fiber Optic Network that is available and converges in Vance County.

Facilitated a tour of Semprius, prior to the Grand Opening attended by the Governor, that both the County Board of Commissioners and the Henderson City Council were invited to attend.

Facilitated a tour of N.C. State University's Centennial Campus that included visits to the B-Tech Center, the Freedom Center and the School of Textiles. Once again both the County Board of Commissioners and the Henderson City Council were invited to participate.

Invited Lynn Douthett, State Director for the Small Business Administration for North Carolina, to make a presentation to the Board of Directors, strategic partners, the County Board of Commissioners, the Henderson City Council and the small business community. The Commission invited both the Chamber of Commerce and the Small Business Center of Vance-Granville Community College to be co-sponsors for this meeting.

Invited Billy Ray Hall, President of the Rural Center to meet with the Commission and have invited the County Board of Commissioners and the Henderson City Council to attend.

Some OTHER ACTIVITIES:

Participated at Research Triangle Regional Partnership's Economic Developers Advisory Committee (EDAC), Board Meetings and Retreat.

Participated as an Ex-Officio at meetings of the Henderson-Vance Chamber of Commerce and the Henderson Economic Development Commission meetings. Participated at the Chambers Annual Retreat.

Participated on the Kerr-Tar Council of Government's Loan Review Committee and attended several of their Board meetings.

Participated on the Kerr-Tar Transportation Coordinating Committee.

Attended the North Carolina School of Government's Development Finance Toolbox seminar.

I am a member of the International Economic Development Council's Sustainability Committee

And the North Carolina Economic Development Council's Government Affairs Committee.

Have made presentations to several Civic organizations and Neighborhood Watch Committees.

Attended Leadership Vance.

THE FOLLOWING WILL BE CONDUCTED FOR ALL PROSPECTS SEEKING FINANCIAL INCENTIVES INCLUDING THOSE THAT REQUIRE MATCHING FUNDS FROM THE COUNTY AND THE CITY:

- The attached Data Sheet will be utilized as a preliminary data collection instrument providing information on the Company and the proposed project.
- The company will be notified that the Economic Development Commission (EDC) will conduct a financial/credit report and in appropriate instances a criminal background check as well.
- The Principal of the company requesting financial assistance will be asked to provide a C.V. (*curriculum vitae*) to the EDC.
- Information provided or gathered will be reviewed and analyzed as part of the EDC's process in making any recommendations to the elected governmental bodies.
- In collaboration with the Vance County Planning and Development Department (P&D) and other County and City departments as needed, a report on the project will be developed.
- This report, which will include a description of the project, will be developed by the EDC.
- A recommendation, either positive or negative, will be issued by the EDC along with any findings and other relevant information and presented to the appropriate governmental entities in Executive Session.

The Henderson-Vance County Economic Development Commission (EDC) is a public/private partnership that is funded solely by the Vance County Board of Commissioners. It was formed to oversee and implement a comprehensive economic development strategy for Vance County and the City of Henderson. The EDC, in its efforts to attract new business locations and investments as well as to encourage the retention and expansion of existing companies, is the lead organization in providing information and offering assistance on local, regional, state and federal programs to prospects and existing industries. It provides advice and makes recommendations to the local governing bodies and their respective Managers on issues including the consideration of financial and non-financial incentives that are often requested by companies in either negotiations related to location decisions or by existing companies seeking assistance in their expansion efforts.

In this capacity, the EDC has established Project Information Data Sheet that will assist it in analyzing and making recommendations in regard to financial incentive. This is an internal process that ONLY allows the EDC to make determinations on whether the applicant qualifies for consideration of certain incentive either through the State, The Rural Center, The Golden Leaf Foundation, Local Incentives or others and the potential level of incentives that is to be recommended to the appropriate governmental body.

The EDC will follow the POLICY that has been adopted by its Board of Directors and with the attached DATA SHEET which will include company information and sets out categories that will provide guidance to the EDC in this process.

It should be noted that the EDC does not approve any incentive package and cannot commit any governing body to any financial or non-financial awards or assistance. These are the sole authority of the governmental bodies.

However, the responses to these guidelines will assist the EDC in its function to provide analysis and recommendations to the appropriate governing bodies for their consideration.

PROJECT INFORMATION DATA SHEET

COMPANY: _____ DATE: _____

ADDRESS: _____

CONTACT: _____ TITLE: _____

TEL: _____ CELL: _____

EMAIL: _____

TYPE:

Industrial _____ Commercial/Retail _____ Professional Office _____ Logistics/Distrib. _____

OFFICE: Headquarters _____ Regional Headquarters _____ Other _____

DESCRIPTION OF PRIMARY PRODUCT OR SERVICE: _____

PROPERTY:

Purchase _____ Square Footage: _____

Lease _____

LOCATION:

Triangle North _____ Industrial Park _____ Existing Vacant Building _____

Greenfield _____ Downtown Business District _____ Commercial Center _____

Other _____ IN CITY: Yes _____ No _____

EMPLOYMENT:

Number _____

Executive _____ Office _____ Production _____ Warehouse/Distribution _____ Other _____

Part Time _____

WAGES:

Average Salary _____ Avg. Exec. _____ Office _____ Production _____

Warehouse/Distribution _____ Other _____

BENEFITS:

Hospitalization Plan: Basic _____ Wellness Program _____ Comprehensive _____

CAPITAL INVESTMENT:

Real Estate \$ _____

M&E \$ _____

Improvements \$ _____

ADDENDUM QUESTIONS

HISTORY OF COMPANY: _____

YEARS IN BUSINESS: _____

LENGTH OF TIME PRINCIPAL HAS BEEN ASSOCIATED WITH COMPANY: _____

MERGERS/ACQUISITIONS: _____

ANNUAL SALES: _____

OTHER LOCATIONS: _____

ANY FILINGS OF BANKRUPTCY (COMPANY AND/OR PRINCIPALS) / JUDGEMENTS OR COURT ORDERS?

PREVIOUS TWO YEARS FINANCIALS AVAILABLE? _____

COMPETITION: _____

NOTES:

Water District Board

Vance County Water District

Phase 1A

Updated Budget Summary

1/31/2013

Contract 1 Water Main Construction (Existing Contract Price)	\$	1,339,814
Change Order No. 1 - Road Additions (Previously Approved Estimate)	\$	66,549
Change Order No. 2 - Tank Piping Modifications (New)	\$	21,941
Subtotal	\$	1,428,304

Contract 2 Water Main Construction (Existing Contract Price)	\$	3,281,394
Change Order No. 1 - Road Additions (Previously Approved Estimate)	\$	496,655
Subtotal	\$	3,778,049

Contract 4 Elevated Tank Construction (Existing Contract Price)	\$	482,000
Change Order No. 1 - Vault/Piping Modifications (New)	\$	60,114
Subtotal	\$	542,114

Construction Cost Totals

Sub-Total (Existing Contract Price)	\$	5,103,208
Sub-Total (Previously Approved Change Order Estimate)	\$	563,204
Sub-Total (New Change Orders)	\$	82,055
Construction Total	\$	5,748,467

Engineering Design and Inspection

	Existing	Proposed
Design through Permitting	\$ 308,550	\$ 335,082
Bidding and Award	\$ 29,323	\$ 34,590
Construction Admin.	\$ 43,985	\$ 51,885
Closeout	\$ 14,662	\$ 17,295
Res'dent Inspection	\$ 255,200	\$ 303,016
Subtotal	\$ 651,720	\$ 741,867

TOTAL UPDATED PROJECT COSTS (DESIGN AND CONSTRUCTION) \$ 6,490,334

USDA PROJECT BUDGET SUMMARY

Existing USDA Budget (Construction)	\$	6,333,000
Existing USDA Budget (Design & Inspection)	\$	632,000
Existing USDA Budget (Interest)	\$	375,000
Existing USDA Budget (Land, Legal & Other)	\$	130,000
Existing USDA Budget (5% Contingency)	\$	316,300
Total	\$	7,786,300

CHANGE ORDERS NEEDED FOR APPROVAL

Contract No. 1/Change Order No. 2 - Tank Piping Modifications (New)	\$	21,941
Contract No. 4/Change Order No. 1 - Vault/Piping Modifications (New)	\$	60,114
Proposed Design and Inspection Fee Increase for Road Additions	\$	90,147
Total Change Order	\$	172,202

VANCE COUNTY WATER DISTRICT - PHASE 1A
Road Additions for Design, Permitting, and Construction
HUA Project No.: VC0901

	Project Length (feet)	Proposed Diameter (inches)	Connections	Connections Per Mile	Construction Cost Estimate
Part I - Permitted Water Mains					
Contract 1					
Allison Cooper	2,765	8	8	15	\$56,655.20
Contract 2					
Cokesbury Court	1,085	4	7	34	\$18,301.50
Southerland Mill Road	4,000	6	15	20	\$72,547.00
Stewart Farm Road ¹	3,550	8	5	7	\$77,740.00
Stewart Farm Road	3,800	8			\$95,000.00
Patterson Lane	700	4	4	30	\$15,035.00
Brookhaven Ct	1,180	6	9	40	\$25,960.00
Brookhaven Place	500	4	3	32	\$10,000.00
Total	17,580		51	15	\$371,238.70
Part II - Designed but Not Permitted Water Mains					
Contract 2					
Cheatham Mabry Road ³	11,300	8	9	4	\$202,773.00
Total	11,300		9	4	\$202,773.00
Part III - Not Designed or Permitted Water Mains					
Contract 1					
Abbeys Lane	300	2	4	70	\$3,844.00
Contract 2					
Stevenson MHP	550	2	9	86	\$7,140.00
Hamp Falkner	2,700	6	5	10	\$59,400.00
Village Drive	2,800	6	7	13	\$46,599.00
Kitts Landing MHP	1,500	4	15	53	\$26,404.00
Tower Road Extension ⁶	2,000	6	4	11	\$44,000.00
Ridgecrest Lane	1,000	4	2	11	\$20,000.00
Newton Dairy	2,600	8	5	10	\$65,000.00
Aycock Road Extension	2,300	6	3	7	\$50,600.00
Total	15,750		54	18	\$322,987.00
Total New Construction Cost (Parts I, II and III)					\$896,998.70
Previously Approved Road Additions (items highlighted in yellow + 10% Contingency)					\$563,204.07
TOTAL CHANGE LESS PREVIOUS APPROVED CHANGE ORDER (CONSTRUCTION COST ONLY)					\$333,794.63
Part IV					
Rock Mill Road ²	8,600	12	11	7	\$484,185.00
Foster Road ⁴	5,700	8	6	6	\$134,572.00
NC Highway 39 ⁵	12,600	8	20	8	\$366,064.00
Foster Rd MHP	3,000	4	37	65	\$60,000.00
Total	29,900		74	13	\$1,044,821.00

Footnotes

1. Total proposed length for Stewart Farm Rd is 13,080 ft. Total signups is 37. Connections per mile is 15.
2. Rock Mill Road extension is required to serve NC HWY 39, Foster Rd and Foster Rd MHP. Total proposed length for Rock Mill Rd + NC HWY 39 + Foster Rd + Foster MHP is 29,900 ft. Total signups is 74. Connections per mile is 13.
3. Cheatham Mabry is required to provide sufficient water pressure and hydraulic capacity.
4. Foster Road extension required to serve Fosters MHP. Total proposed length for Foster Rd + Foster Rd MHP is 8,700 ft. Total signups is 43. Connections per mile is 26.
5. NC HWY 39 extension required to serve Foster Rd and Foster Rd MHP. Total proposed length for Foster Rd + Foster MHP + NC HWY 39 is 21,300 ft. Total signups is 63. Connections per mile is 16.
6. Total proposed length for Tower Rd is 7,645 ft. Total signups is 17. Connections per mile is 12.

***Committee Reports
and Recommendations***

Vance County
Committee Reports and Recommendations
February 4, 2013

Human Resources Committee

Position Vacancies. (A) The Department of Social Services has a position vacancy for an *Office Assistant III*. This 49% position is responsible for providing a variety of office assistant tasks for the unit as well as assisting the Medicaid Transportation Coordinator with monthly and yearly reports. (B) Social Services also has a position vacancy for an *Income Maintenance Caseworker II*. This position involves taking, processing and maintaining active cases in Adult Medicaid. (C) Further, Social Services has a position vacancy for a *Social Worker IAT*. The position is responsible for the investigation/assessment and treatment of children and families based on allegations that are reported to Child Protective Services. (D) Social Services has a position vacancy for a *SW Supervisor III* in Children's Services. This position is responsible for supervision of (6) social workers who provide direct and/or indirect services to foster children and their families and (1) clerical position. **Committee Recommendation:** *[Recommendations are contingent upon endorsement by the Human Resources Committee]. Authorize the staff to fill the vacant positions as requested.*

DSS Custodial Staffing. The Department of Social Services converted two maintenance/custodial positions to contracted services about two years ago. In the interest of cost savings and enhanced accessibility of custodial staff during normal business hours, DSS Director Linda Fry is requesting the authority to reinstate the custodian positions. Instead of two full-time positions, the request is to have one full-time and one part-time position. The committee will be asked to make a recommendation to the full Board on this proposal.

Public Safety Committee

This committee will meet on Friday, February 1st, to discuss requests and recommendations regarding the Fire and EMS Department. Those items receiving endorsement by the committee will be presented to the Board of Commissioners for action.

County Manager's Report

Vance County
County Manager's Report to the Board
February 4, 2013

A. REO Properties. On January 7, 2013, the Board of Commissioners approved the public sale process for two pieces of tax foreclosure property – 1029 N. Garnett Street (former Tip Top Restaurant) and 434 Whitten Avenue. Both properties were advertised for upset bids and there were none. The Board is free now to sell the properties or not to sell. *Recommendation: Approve the sale of both properties by separately adopting each resolution.* Further, there is an offer on another small vacant lot near the intersection of I-85 and NC 39. The Board needs to vote on whether or not to proceed with the sale by advertising for upset bids. *Recommendation: Approve the enclosed resolution to begin the upset bid process for this piece of property.*

B. Resolution – Black History Month. February has been observed nationally as Black History Month. Vance County has traditionally encouraged its citizens to participate in related events that create a greater awareness and appreciation of contributions made by African-Americans. *Recommendation: Adopt the enclosed resolution in support of the designation of February as Black History Month in Vance County.*

C. Resolution – Legislative Goals. Last week, the North Carolina Association of County Commissioners adopted its goals for the current legislative session. Each county is being requested to adopt a resolution in support of those goals. *Recommendation: Adopt the enclosed resolution in support of the NCACC's legislative goals as approved at last week's legislative conference.*

D. Neighborhood Stabilization Program. The houses constructed through NSP funding are being actively marketed for sale. Unfortunately, interested buyers are struggling in their attempts to be approved for financing. Additional maintenance and repair on these homes is necessary to keep them in proper condition for marketing, a good part of which is due to vandalism and theft. *Recommendation: Approve the award of bids for repair for NSP homes to Clement Construction in the amount of \$19,750.*

E. Jail Inspection Report. The Vance County Jail received its semi-annual inspection in December. The report is to be officially received by the Board of Commissioners as information. A corrective action response has already been developed and submitted. *Recommendation: Approve the receipt of the Jail Inspection Report.*

F. Adjustment of Rental Agreement for COG Space. The Kerr-Tar Regional Council of Governments rents office space from Vance County in the building currently occupied otherwise by the Vance County Schools. Due to significant reductions in funding and related financial challenges, the Board of Directors of COG has requested a reduction in the rental fees for the space. If some type of relief is not forthcoming, they will be forced to relocate. ***Recommendation:** Amend the current lease agreement with the Kerr Tar Regional Council of Governments to reduce rental rates as to be presented by the County Manager.*

VANCE COUNTY BOARD OF COMMISSIONERS

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

WHEREAS, the Vance County Board of County Commissioners received an offer for the purchase and sale of County owned real property, which is more particularly described below:

**434 Whitten Avenue, Henderson, North Carolina 27536, Vance County Tax
Department Parcel Number 0098 04 002.**

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **January 10, 2013**, stating that said offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, no upset bids were received within the statutorily prescribed time period.

THEREFORE, BE IT RESOLVED by the Vance County Board of Commissioners, pursuant to NCGS 160A-269 that:

The bid submitted by ***Carolyn Bernadine Hargrove***, in the amount of **\$4,000.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the fourth day of February, 2013.

Thomas S. Hester, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly Grissom, Clerk to the Board

Vance County Board of Commissioners

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

WHEREAS, the Vance County Board of County Commissioners received an offer for the purchase and sale of County owned real property, which is more particularly described below:

1029 N. Garnett Street, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0074 03 004. (Formally known as Tip Top Restaurant)

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **January 10, 2013**, stating that said offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, no upset bids were received within the statutorily prescribed time period.

THEREFORE, BE IT RESOLVED by the Vance County Board of Commissioners, pursuant to NCGS 160A-269 that:

The bid submitted by **Bollar Lewis, Jr.** in the amount of **\$3,000.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the fourth day of February, 2013.

Thomas S. Hester, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly Grissom, Clerk to the Board

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
Lot on N. side of I-85, Henderson, NC 27537**

WHEREAS, Vance County owns certain real property with an address of **Lot on N. side of I-85, Henderson, North Carolina 27537**, and more particularly described by the Vance County Tax Department as Parcel Number **0106 01 009**; and,

WHEREAS, North Carolina General Statute §160A-269 permits the county to sell real property by upset bid, after receipt of an offer for the property; and,

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of **\$1,000.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Optima DNA Research, Inc.*; and,

WHEREAS, *Optima DNA Research, Inc.* has paid the required deposit in the amount of **\$750.00** with her offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269.
2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.
3. Any person may submit an upset bid to the Clerk to the Board of County Commissioners within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.
4. If a qualifying upset bid is received, a new notice of upset bid shall be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of County Commissioners.
5. A qualifying higher bid is one that raises the existing offer by the greater of \$750.00 or ten percent (10%) of the first \$750.00 of that offer and five percent (5%) of the remainder of the offer and is subject to the same terms and conditions of the previous bid.
6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750.00 or five percent (5%) of the bid, which may be made by cash, cashier's

check or certified funds. The County will return the deposit of any bid not accepted and will return the bid of an offer subject to upset if a qualifying higher bid is received.

7. The terms of the final sale are that the Board of County Commissioners must approve the final high offer before the sale is closed and the buyer must pay with certified funds or wire transfer the bid amount and any other amounts as required pursuant to the terms and conditions of the bid at the time of closing, which shall be no later than 30 days following the approval by this Board of the final bid. The real property is sold in its current condition, as is, and the County gives no warranty with respect to the usability of the real property or title. Title will be delivered at closing by a **Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.

8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time.**

9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

This the _____ day of _____, 2013.

Thomas S. Hester, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly Grissom, Clerk to the Board

**Notice of Vance County's Advertisement
for Upset Bids Per NCGS 153A-269 & 160A-269**

Real Property Description: Lot on N. side of I-95, Henderson, NC 27537. Vance County Tax Parcel Number 0106 01 009.

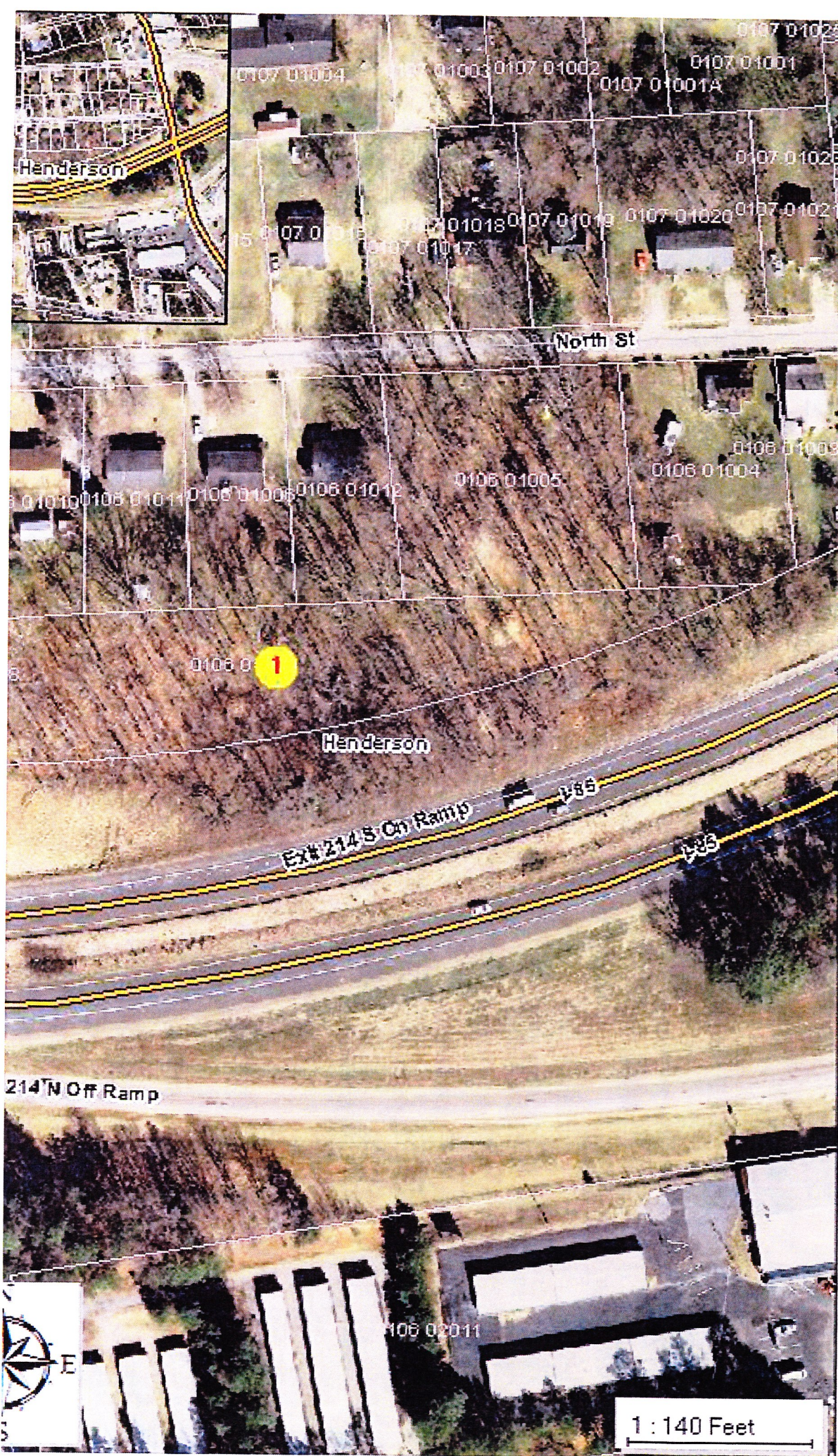
Offer: \$1,000, cash, plus cost of publication, subject to the terms and conditions of Offer to Purchase County Owned Property.

Upset Bids: Shall be submitted to the County Clerk subject to the Vance County "Offer to Purchase County Owned Property" contract. An upset bid shall raise the current bid by not less than the greater of ten percent (10%) of the first one thousand dollars (\$750) and five percent (5%) of the remainder or \$750.00. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750.00 or five percent (5%) of the bid, which may be made by cash, cashier's check or certified funds. The County will return the deposit of any bid not accepted and will return the bid of an offer subject to upset if a qualifying higher bid is received. The deposit will be forfeited if the bid is withdrawn or upon failure of Bidder to tender the balance of the bid amount.

All bids are subject to public inspection. Sealed bids will not be accepted.

This the _____ day of _____, 2013.

Kelly Grissom
Vance County Clerk



County Boundary



City Limit Lines

Henderson

Kittrell

ETJ

Middleburg

Roads

<all other values>

HWY

Parcels

Railroads

<all other values>

CSX RR

Lake Kerr



NC Counties

<all other values>

VANCE

VA Counties



1 : 140 Feet

R E S O L U T I O N
by the
Vance County Board of Commissioners
to designate
February as Black History Month in Vance County

WHEREAS, the month of February in part or in whole has been observed in the United States for 85 years in recognition of black history and the many accomplishments and contributions made to society by African-Americans; and

WHEREAS, Carter Woodson, a noted Washington, D.C. author, editor, historian, and publisher, is credited with selecting the second week in February to defend black humanity and highlight the accomplishments of his ancestors; and

WHEREAS, in 1976 that second week was extended to include the entire month of February in celebration of the bicentennial of the United States, and since that time, every single U.S. President has designated February as Black History Month; and

WHEREAS, since 2006, the Vance County Board of Commissioners has established February as a special month to recognize and celebrate the essential roles of African-Americans throughout Vance County; and

WHEREAS, the Board of County Commissioners sincerely desires for all citizens to thoroughly understand and appreciate value added to the local economy and overall community by African-Americans of all socio-economic levels.

NOW THEREFORE BE IT RESOLVED, that the Vance County Board of Commissioners does officially designate February 2013 as Black History Month in Vance County, and in doing so, does recognize the countless significant contributions to society made by people of African heritage.

BE IT FURTHER RESOLVED, that the Vance County Board of Commissioners does encourage businesses, churches, civic organizations, schools, and citizens of all races and color to actively participate in the observance and celebration of Black History Month in Vance County during the month of February 2013.

This, the 4th day of February, 2013.

Thomas S. Hester, Jr., Chairman

RESOLUTION

by the

Vance County Board of Commissioners

*In Support of Legislative Goals Adopted by the Membership
of the North Carolina Association of County Commissioners*

WHEREAS, the North Carolina Association of County Commissioners was founded in 1908 as a membership organization to represent the interests of counties before the General Assembly; and

WHEREAS, all 100 counties are voluntary members of the North Carolina Association of County Commissioners, making the NCACC the official voice of North Carolina counties; and

WHEREAS, every two years, the membership of the NCACC develops and approves a package of legislative proposals designed to protect and enhance the interests of county governments and the citizens who live in our 100 counties; and

WHEREAS, the process to generate this package of legislative goals is deliberate and inclusive and provides extensive opportunities for counties to be involved; and

WHEREAS, Vance County is an active participant within the NCACC and participated in the process to develop these legislative proposals; and

WHEREAS, more than 200 county officials representing 88 counties gathered in Durham County on January 24-25, 2013, and debated and ultimately approved 60 proposals submitted by counties to be included in the legislative goals package; and

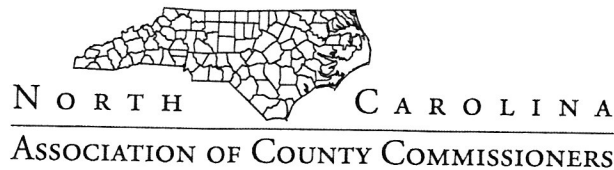
WHEREAS, the attached proposals represent the collective wishes of all 100 counties.

NOW THEREFORE BE IT RESOLVED, that the Vance County Board of Commissioners adopts this resolution in support of the legislative proposals adopted by the NCACC membership at its 2013 Legislative Goals Conference.

BE IT FURTHER RESOLVED, that copies of this resolution be transmitted to the members of the General Assembly representing Vance County to let them know of our support for these issues.

This, the 4th day of February, 2013.

Thomas S. Hester, Jr., Chairman



Top Five Goals for 2013-14

1. Oppose shift of state transportation responsibilities to counties
2. Reinstate ADM and lottery funds for school construction.
3. Oppose unfunded mandates and shifts of state responsibilities to counties.
4. Ensure adequate mental health funding.
5. Preserve the existing local revenue base.

Agriculture Legislative Goals

AG-1: Adequately fund agricultural research and extension services.

Support legislation to fund the agricultural and research extension offices through the University of North Carolina system, principally at N.C. State University and N.C. A&T State University. Extension offices are located throughout the state and facilitate programs that assist residents in a wide variety of programs focused on agricultural economic development. Adequate funding of these programs benefits the agriculture economy in every county.

AG-2: Support and promote conservation of working lands and farmland preservation.

Support legislation to promote and preserve working farmlands by including these lands in the state tourism plan, by retaining the current authority for the present use value system, by maintaining funding for the Ag Development and Farmland Preservation Trust, and by exploring the impacts of transfer of development rights.

Environment Legislative Goals

ENV-1: Restore state funding and responsibility for river basin monitoring, streamline rulemaking, and enhance regional cooperation.

Support legislation to enhance monitoring for all river basins in North Carolina and review the rule-making process to enhance regional cooperation. Increased monitoring would allow jurisdictions to better assess compliance with water quality rules and, over time, allow the Division of Water Quality to make better decisions regarding future promulgation of water-quality rule making.

Seek legislation to streamline local water supply reservoir permitting without sacrificing the scientific rigor of Environmental Impact Assessment and ensure adequate opportunities for public and local official comment. North Carolina is a fast-growing state that has already experienced drought-related challenges to its water supply, impacting both quantity and quality. It is likely that many new sources of drinking water will be needed to meet future demand, yet the timetable to bring a new water reservoir on line can take years, even decades, to satisfy all the environmental permitting requirements mandated by the state.

ENV-2: Eliminate requirement for a 10-year solid waste management plan and add a requirement in the Solid Waste Management and Facilities annual report for long-term planning.

Support legislation to eliminate the statutory provisions requiring units of local government to prepare 10-year solid waste management plans in order to simplify the process, reduce costs and produce results more relevant for local governments. Currently, a 10-year plan and any changes to it, including mandatory three-year updates, must often be approved by multiple units of government, even those that may not utilize local waste disposal facilities. The original and primary reason for requiring 10-year plans was to measure remaining landfill space to ensure future space availability. Other state rules require an annual survey of all landfill facilities to calculate remaining space and, with modern Geographical Information Systems, there is no need for the 10-year plan to duplicate this effort.

ENV-3: Authorize some county oversight of bio-solids application.

Support legislation that provides county governments some opportunity to regulate and/or have input into, but not prohibit, bio-solids application activities, including the acceptable “classes” of bio-solids for application and the prohibition of bio-solids application in certain environmentally sensitive areas such as critical watersheds. The appropriate application of bio-solids for agricultural use should be allowed with counties playing a role in the process.

ENV-4: Modify spray irrigation systems classification for volunteer fire departments.

Support legislation to change North Carolina Division of Water Quality (DWQ) wastewater system classification rules that currently classify a spray irrigation system such as one utilized by volunteer fire departments as “commercial.” When the flow generated by the system is domestic quality/non-industrial process wastewater, the system should be held to the same monitoring and testing standards as a residential wastewater system under DWQ jurisdiction. In the alternative, volunteer fire departments should also be excluded entirely from the “commercial” classification. The annual inspections and testing costs associated with a “commercial” designation for a spray irrigation system serving a volunteer fire department can be several thousands of dollars. Accounting for the type of flow actually treated by a system rather than assigning a blanket “commercial” designation to the system would significantly reduce volunteer the annual costs for fire departments across the state, saving taxpayer dollars supporting these services.

ENV-5: Monitor and protect counties from negative fiscal and environmental impacts caused by natural resource extraction and oppose removal of Virginia's ban on uranium mining.

Support state legislative and regulatory actions to protect county budgets and services from any negative impacts resulting from natural resource extraction. The state is moving forward in exploring new means of, and additional locations for, natural gas extraction. Such activities have the potential to affect county government operations and quality of life in impacted areas, and therefore could increase county service costs.

Health & Human Services Legislative Goals

HHS-1: Ensure adequate mental health funding.

Seek legislation to ensure that state-funded mental health, developmental disability, and substance abuse services are available, accessible and affordable to all residents and that sufficient state resources fund service provision costs inclusive of sufficient crisis beds and supportive housing. While North Carolina counties largely fund social services administration and health services, the state has been traditionally responsible for mental health expenses. The state is undertaking a massive restructuring of community mental health services, converting and merging existing local management entities into managed care organizations charged with overseeing a capitated model of funding. State budget cuts and federal policy changes have reduced statewide resources to support crisis services, chronic mental health management, and state psychiatric hospital capacity. Policy changes have shifted public guardianship responsibilities from LMEs to county social services staff.

The state has purchased local hospital beds set aside for the mentally ill, but additional funding is needed for increased bed capacity. Recent federal action to relocate adult care home residents suffering from mental illness to community-based housing will require increased and sustained state funding to build local supportive housing resources and wrap-around services.

HHS-2: Retain county management of nonemergency Medicaid transport.

Seek legislation that allows counties to retain the management and coordination of Medicaid nonemergency medical transportation services. A special provision in the 2013 State Appropriations Act directed the N.C. Department of Health and Human Services to develop and issue a request for proposals to privatize the management of nonemergency medical transportation services for Medicaid recipients. A statewide transportation management brokerage firm could remove all coordination efforts currently in place to share transportation services costs amongst funding sources.

North Carolina is recognized nationally for its coordinated system of community human services transit systems. Largely managed by professional transit administrators under the oversight of county management, these coordinated systems provide efficient trip scheduling and travel for an array of human services clients including veterans, elderly citizens, children in daycare, and Medicaid recipients. Shared trips to the same geographic area equate to shared costs among the clientele, with cost efficiencies evidenced by North Carolina's cost-effective per member per month (pmpm) cost of \$2.45. Other states have pmpm costs averaging \$6 and above.

HHS-3: Preserve federal block grants and state aid to counties for county-administered programs and oppose unfunded workload mandates.

Seek legislation and monitor state budget activities to ensure that federal block grant and state aid to counties funds, traditionally used to support county-administered social and health services, are not redirected to offset state administrative expenses. Support human services administrative simplification efforts and resist changes in state policies and procedures that add to county administrative costs.

Counties have already experienced an annual loss of \$36 million in federal welfare reform funds and looming federal deficit reduction measures are likely to compound these losses for health, social services, and mental health programs. The state has eliminated its \$5.4 million annual appropriation in state aid to counties for social services, although some state aid dollars remain

for county health expenses. The state has backfilled state budget cuts in childcare and other human services programs with federal dollars once designated for direct county programs. County budgets must be protected as the state continues to grapple with anemic revenue growth, and as fewer federal dollars are made available for community-based human services.

HHS-4: Restore local autonomy to LME/MCO governance structure.

Seek legislation to restore local autonomy to LME/MCO governance structure, to ensure that each county be allowed to appoint, at a minimum, one county commissioner to its local LME/MCO Board. S191, enacted in the 2012 legislative session, sets maximum size limitations of 21 members on LME/MCO boards, and stipulates board membership composition for 10 of these members to specific consumer, health, insurance and finance disciplines. Counties participating in an LME/MCO with at least 12 county members cannot be assured of appointing one of its county commissioners to represent its interests and that of its constituents on the LME/MCO governance board. LME/MCOs with population catchment areas of 1.25 million or more are exempt from these limitations.

HHS-5: Oppose weakening of smoke-free restaurant and bars law.

Oppose any bill or amendment that weakens current statutory regulations requiring smoke-free restaurants and bars. The 2004 General Assembly enacted a comprehensive ban on smoking in all restaurants and bars and set up a regulatory framework to ensure compliance with the smoke-free requirements.

HHS-6: Increase Nursing Home Community Advisory Committee membership flexibility.

Seek legislation to provide greater flexibility in the membership of Nursing Home Community Advisory Committees. Per G.S. 131E-128, every county having a nursing home within its boundaries must establish a nursing home advisory committee to monitor nursing home care and resolve grievances of nursing home residents. As a part of its monitoring responsibilities, each advisory committee must visit each nursing home within its jurisdiction at least four times per year. Counties with four or more nursing homes must appoint NHCA subcommittees to manage this on-site workload. Advisory committees and subcommittees cannot include any members who are persons or family members with a financial interest in a home served by the committee, an employee or governing board member of such a home, or an immediate family member of a nursing home resident. These exclusions limit the number of interested parties wishing to serve on an NHCA, and counties throughout the state are having difficulty identifying persons to serve on these committees.

HHS-7: Increase childcare subsidies to reduce waiting lists and support funding for Smart Start and NC Pre-K.

Support an increase in childcare subsidies to ensure access to affordable childcare and support funding for early childhood and pre-kindergarten programs. Continuing state budget challenges have diminished state resources to backfill one-time federal dollars for childcare expenses and offset state cuts in childcare subsidies Smart Start and N.C. Pre-K. As of July 2012, nearly 37,500 children were waiting for childcare services, likely preventing their parents from remaining in, or joining, the workforce. Smart Start and N.C. Pre-K faced 20 percent state budget cuts in 2011, despite continued growth in the Pre-K population.

HHS-8: Increase Medicaid rates to cover costs.

Support a rate increase for Medicaid services to at least cover cost of service. In an effort to curb Medicaid costs, legislative actions over the past 10 years routinely show a Medicaid service-provider rate reduction or a reduction in the inflationary increases for reimbursement rates, increases to keep pace with medical inflation. Despite a 50 percent plus increase in Medicaid clients, fewer physicians are choosing to treat Medicaid clients given lower reimbursement rates than that offered under private insurance plans.

HHS-9: Support an increase in food and lodging inspection fees to cover costs.

Seek legislation to increase food and lodging inspection fees or authorize county governments to charge cost-based fees for restaurant and facility inspections. Unlike other inspection fees such as building inspections fees that can be set to recover costs, food and lodging inspection fees are set statutorily and do not reflect county costs of inspections operations and administration. The state collects the current fee, which is set at \$75 per annual business inspection, and returns 66 percent of these revenues to the county of origin. Not only is this fee well below actual inspections costs, no additional fees are permitted should county inspectors need to revisit an individual business multiple times to ensure compliance with health and safety regulations.

HHS-10: Restore state funding of public health accreditation.

Seek legislation to restore state funding for the state-mandated accreditation program for county public health departments. G.S. 130A-34.1 requires all local public health departments to obtain and maintain accreditation, which examines a local health department's capacity to provide essential public health services, its facilities and administration, its staffs' competencies and training procedures or programs and its governance and fiscal management. The process includes a self-assessment, a site visit by a team of experts to clarify, verify, and amplify the information in the self-assessment and accreditation approval by the Local Health Department Accreditation Board, which is housed and staffed by UNC's Institute for Public Health. Failure to obtain and maintain accreditation by July 1, 2014, will jeopardize state and federal funding for public health services. The 2012 State Appropriations Act eliminated the \$300,000 in recurring funding to support UNC administration of the public health accreditation program.

Intergovernmental Relations Legislative Goals

IGR-1: Oppose any shift of state transportation responsibilities to counties.

Oppose legislation to shift the state's responsibility for funding transportation construction and maintenance projects to counties. Counties cannot afford to assume costs for maintaining secondary roads and/or funding expansion projects. Unlike counties in other states, whose traditional funding responsibilities are secondary roads, North Carolina counties are responsible for the administration of local human services programs, and fund educational operating and capital expenses. The NCACC estimates that a transfer of secondary road maintenance responsibilities would cost counties more than \$500 million annually. Some of the more rural counties would have to increase property taxes by as much as 30 cents to generate the amount of revenue needed to maintain the same level of service.

IGR-2: Allow more cost effective methods for second primary elections.

Support legislation to authorize alternatives to second primary elections that minimize excessive costs while protecting the integrity of the electoral process. The costs for second primary elections can be very high, especially when compared to voter turnout. New and expanded alternatives, similar to one-stop voting or limited early voting sites and schedules, should be explored and piloted for second primaries and run-off elections.

IGR-3: Maintain current requirements for county commission approval of Extraterritorial Jurisdictions (ETJ) designations and expansions.

Support legislation that maintains the current requirements for county approval of ETJ changes. With recently enacted changes to the annexation laws, ETJ will certainly be a focus of planning and growth. In certain jurisdictions with higher populations, current law calls for Board of County Commissioner approval for ETJs beyond any one-mile expansion. Counties would like to maintain that level of input and make sure that the county voice is included in further ETJ expansion.

IGR-4: Implement combined motor vehicle registration and property tax collection system by July 1, 2013.

Support legislation to ensure that the combined motor vehicle registration and property tax collection system be implemented by its statutory deadline of July 1, 2013. In 2005, the NCACC included this issue in our legislative goals and supported its passage. Implementation of the combined motor vehicle registration/property tax system has been delayed several times given the complex automation systems needed for operations, but the program is still important to county governments. North Carolina is the only state that continues to collect motor vehicle property taxes in arrears of license plate registration and renewal. Property tax collection rates for motor vehicles alone are 10 percentage points below that of all other property. It is estimated that once this system is up and running, counties will reap more than \$50 million annually in currently uncollected property taxes on motor vehicles.

IGR-5: Allow county participation in the State Health Plan.

Support continued legislative action aimed at allowing optional participation by counties in the State Health Plan (SHP). Proposed language would allow counties to participate on a short-term basis in order for the State to determine the impacts from the Federal Affordable Health Care Act.

IGR-6: Support legislation to grant counties the option to provide notice of public hearings and other legal notices through electronic means in lieu of required publication in any newspaper.

Seek legislation to provide counties with options for notice of public hearings, notice of delinquent taxpayers, and other legal notices, through electronic means. Current statutes require counties to purchase expensive ads in local newspapers when announcing various public hearings, meetings or other items. With many more citizens now getting their news online instead of from traditional newspapers, allowing counties to post these notices on their county-owned Web sites will save taxpayers money and make it easier on taxpayers to find the information at their demand.

IGR-7: Increase informal let bid threshold for NCDOT local projects.

Support legislation that increases the informal bid limit of \$1.2 million for NCDOT projects. Current law permits local NCDOT divisions to approve projects that are less than \$1.2 million in scope instead of completing the more lengthy and cumbersome formal bidding process. Board of Transportation approval is still required, but this informal bid limit does help to streamline and expedite the building process. The \$1.2 million cap was established several years ago and has not been adjusted to compensate for increased construction costs involved in road construction.

IGR-8: Oppose collective bargaining for public employees.

Oppose legislation to authorize local governments to enter into collective bargaining agreements with public employees, or to mandate dues check-off programs. Salaries and benefits for public sector employees remain strong in North Carolina because different jurisdictions are competing over the same highly skilled and specialized employees, such as police, firefighters, emergency medical personnel and public school teachers. Lifting the state's ban on collective bargaining would require every county in the state to negotiate for salaries and benefits with groups representing local teachers, firefighters, sheriff's deputies, EMS employees and others that are unionized. Collective bargaining for public employees would neither improve county government efficiency nor result in improved services to citizens. The likelihood is that collective bargaining would increase operational costs for county governments, would create an adversarial relationship between management and employees, and would create two classes of employees – those in unions and those not in unions.

IGR-9: Support maintaining local control of the NC ABC System and preservation of local ABC revenues.

Support legislation to protect local control of the local ABC system, including all local revenue streams generated through local ABC store operations. Given the state's dire budget situation, legislative leaders have considered privatizing all or parts of the state's system of alcoholic beverage control to generate significant amounts of cash in the short term. Many counties recognize ABC revenues in their budgets. The loss of these revenues would create holes in county budgets. In addition, cities and counties are better suited to make decisions about alcoholic beverage distribution, including where to locate stores and whether to merge with other systems.

IGR-10: Support release of Help America Vote Act (HAVA) funds to assist counties with election costs.

Support legislation that provides the state maintenance-of-effort match to draw down the \$4 million in remaining federal HAVA funds. Counties use various county, state, and federal funds to operate election services. Taking advantage of Help America Vote Act (HAVA) funds would be very beneficial to ease funding pressures at the county level.

Justice & Public Safety Legislative Goals

JPS-1: Seek legislation to limit the amount that providers can charge counties for inmate medical care to no more than what is allowed by the Department of Correction.

Seek legislation that would authorize medical care providers to charge counties for inmate medical services at a rate not to exceed the rates paid by the State Department of Public Safety to inmate medical providers. Counties are responsible for medical costs when inmates are incarcerated in county jails, and counties often pay full, non-negotiated rates for inmate medical care, resulting in great expense to counties. State reimbursement rates have been capped in recent state budget provisions, and counties seek the same cap on inmate medical expenses to save taxpayer dollars on these costs.

JPS-2: Seek legislation to expand county governments' use of 911 funds, protect and enhance current funding streams and maintain full operational flexibility and autonomy.

Seek legislation to protect and enhance current e911 funding streams, as well as increase flexibility in use of those funds for the betterment of county 911 systems. Significant strides were made in 2010 to revamp 911 laws and give counties greater flexibility in utilizing 911 funds. At the same time, the 911 Board was directed to adopt a funding model and standards. Counties have expressed concern about decisions made at the Board level related to the funding model, as well as the adoption of certain standards that would have negative economic impacts on county 911 systems.

JPS-3: Oppose legislation that would limit a county's ability to operate a pretrial release program.

Oppose legislation that would limit counties from operating pretrial programs. Such limitations would result in increased costs to counties and put additional burdens on county jails. Counties throughout the state operate pretrial programs that help to evaluate individuals awaiting trial in county jails. These programs assist the judicial system in determining if those individuals can safely be released, saving taxpayer dollars and saving space in county jails. In addition, many pretrial programs offer needed services to individuals awaiting trial in an effort to reduce recidivism rates.

JPS-4: Support legislation to fully fund the Justice Reinvestment Act of 2011.

Support increased funding for the Justice Reinvestment Act Initiatives. Last session, lawmakers approved a budget that fell short of fully funding the initiatives included in the legislation. Policies in the comprehensive criminal justice bill include new tools for probation officers to hold offenders accountable, longer sentences for individuals with repeat breaking and entering offenses, and increased funding for drug treatment programs in prison and in the community. Without adequate funding, the programs will not achieve the desired goals.

JPS-5: Provide greater funding of state crime labs.

Support legislation to increase state funding for state crime lab operations. Court officials throughout the state have noted that North Carolina's State Crime Laboratory now has fewer resources, money and personnel than in past years. That situation greatly impacts court proceedings by causing defendants and prosecutors to often wait a year or more for results. Without a substantive increase in funding for the lab, criminal court proceedings across the state

will continue to lag. These delays can cause overcrowding in county jails and the need for additional county resources as individuals await trial.

JPS-6: Preserve current county authority for local electronic offender monitoring.

Support legislation to maintain county authority for electronic monitoring. In 2011, a bill was passed authorizing counties to collect a fee from individuals ordered to be placed on electronic monitoring as a condition of the offender's bond or pretrial release. Utilization of electronic monitoring helps with county jail overcrowding and also reduces the amount of taxpayer dollars needed for incarceration. The fee allowed by law is capped and cannot be collected from those entitled to court-appointed counsel. Counties want to ensure that the authority for this fee is preserved.

JPS-7: Provide funding for gang prevention, adolescent substance abuse and domestic violence prevention, intervention and treatment.

Support legislation to provide state funding for gang prevention, adolescent substance abuse and domestic violence prevention, intervention and treatment. In past budget years, the state budget has included funds for these critical programs. These programs pay dividends because they help reduce criminal activity. Failure to fund these types of programs will result in significantly higher costs to the legal system.

JPS-8: Request the reduction of detention center space requirements in existing and new detention center facilities in all counties in North Carolina, consistent with the language in N.C. G.S. 153A-221.

Seek legislation to provide all counties with the authority to house 64 inmates in each county detention dormitory, as permitted for counties with populations in excess of 300,000. Counties with populations of less than 300,000 can only house up to 56 inmates in each dormitory. The same minimum space requirements still apply to these additional inmates. Allowing all counties to have this same authority will make the law consistent for all 100 counties and allow for cost-savings when constructing new jail facilities.

JPS-9: Restore state funding for Drug Treatment Court (added at Legislative Goals Conference).

Seek legislation to restore funding to Drug Treatment Courts in North Carolina. In 2011, the General Assembly eliminated all state funding for Drug Treatment Courts. These courts were created by the General Assembly in 1995 and have been utilized across the state to address substance abuse issues in the criminal justice system, reduce alcohol and drug-related caseloads, and promote effective use of resources for substance abuse treatment. Without funding for these courts, many counties have lost a valuable resource for managing judicial caseloads and addressing substance abuse issues.

Public Education Legislative Goals

PE-1: Reinstate ADM and lottery funds for school construction.

Seek legislation to fully reinstate the Average Daily Membership funds and Lottery proceeds to the Public School Building Capital Fund. The Public School Building Capital Fund is housed in the N.C. Department of Public Instruction and is comprised of two sources of revenue: a set-aside from the corporate income tax, known as the ADM fund, which is allotted based on average daily membership (ADM) in each county; and 40 percent of the net proceeds from the N.C. Education lottery. Counties have relied on these funds to repay debt service for public school construction and renovation.

Since 2009, the General Assembly has redirected the ADM Fund's corporate income tax proceeds to offset state dollars for public school operations, costing counties from \$50 to \$100 million each year. Since 2010, the legislature has set the county lottery appropriation below the statutory 40 percent of net lottery proceeds, with the 2012 allocation appropriated at \$100 million or 22.7 percent of expected net proceeds. The total loss for the past two biennia amount to nearly half a billion dollars in school construction funds. Counties are forced to delay school construction projects, use their emergency fund balances to make up the debt service losses, or reduce funding for other essential services.

PE-2: Maintain state responsibility for replacement and risk management exposures for operation of school buses.

Seek legislation to ensure that the state retains responsibility for the purchase, repair and replacement of school buses, and to preserve state insurance coverage under the State Tort Claims Act for school bus accidents and other school bus risk management exposures. North Carolina counties are financially responsible for the initial purchase of new school buses, either to service new schools or new routes. Since the 1930s and per G.S. 115C-240(e)(f), the state is financially responsible for school bus replacement, generally based on mileage (250,000 miles) or age (20 years or older). The state's tort claims act has traditionally covered school bus driver negligence. In 2011, in an effort to manage growing state budget deficits, Governor Bev Perdue proposed shifting school bus replacement and tort claim coverage to counties, costing counties \$57 million and \$4.6 million, respectively, for these new responsibilities. While the House rejected these proposals outright, the Senate initially considered the school bus cost shift to counties. The adopted budget retained state responsibility for both school bus replacement and school bus risk management exposure.

PE-3: Provide sufficient funds for community college workforce training programs.

Support legislation to restore and maintain state funding for workforce development training and programs through the community college system. State budget cuts over the past two biennia have reduced community college funding for classroom operations by \$83 million. New tuition fee increases have helped minimize the impact of these losses, and several new programs such as non-recurring funds for N.C. Back to Work, a \$5 million retaining program for long-term unemployed, have been authorized. Continuing and increased state investments are needed to provide community colleges with 21st century equipment to support training that leads to third party credentials in career areas such as advanced manufacturing and STEM (science, technology, engineering and math).

PE-4: Restore local control of school calendar.

Support legislation to restore control of the local school calendar to local boards of education. The General Assembly enacted H1464 in 2004, which restricted a local board of education's ability to open schools prior to Aug. 25 or to close schools prior to June 10. It is believed that the Legislature was reacting to concerns by resort communities regarding earlier school openings, which in turn shortened the summer vacation season and reduced the teen labor force for the service industries. The State Board of Education was authorized to grant waivers based on the number of weather-related closures historically experienced or for good cause based on educational purposes. In 2012, the General Assembly further restricted LEA school calendar control, by eliminating start/end date waivers based on educational purposes.

PE-5: Authorize the option for counties to acquire, own and construct traditional public school sites and facilities. (added at Legislative Goals Conference).

Support legislation to authorize counties the option to acquire, own and construct traditional public school sites and facilities. N.C. counties are statutorily responsible for funding the construction, renovation, and maintenance of all school facilities, but schools retain title and ownership of school facilities. This divergence of funding versus ownership requires administrative work-arounds to obtain sales tax refunds on school construction materials and results in an imbalance of liabilities to assets, as county-issued school debt shows as a liability on the county's financial statement, while the building increases the LEA's assets.

Tax & Finance Legislative Goals

TF-1: Preserve the existing local revenue base.

Support legislation that recognizes the importance of county revenues and ensures that the existing tax base is maintained and preserved. During the current recession, one of the means used by the General Assembly to balance the state budget has been to shift some local funds to state use and make cuts in some county programs. For example, in 2009-10, the General Assembly diverted to the state's general fund the portion of the Corporate Income Tax that was dedicated to school construction, costing counties approximately \$200 million for the biennium. For 2010-11, the General Assembly reduced the county share of lottery proceeds by \$63 million. Counties also saw numerous state cuts to county programs approaching \$75 million in 2009-10 alone. Counties face similar revenue declines as that experienced by the state and cannot afford to sacrifice any additional revenues to the state.

TF-2: Oppose unfunded mandates and shifts of state responsibilities to counties.

Oppose legislation that establishes new or expanded state mandates without a commensurate increase in state resources to support service provision. A continuing difficult state financial status may increase the likelihood of attempts to balance the state budget by shifting more responsibilities to counties without corresponding funds.

TF-3: Authorize local revenue options.

Seek legislation to allow all counties to enact by resolution or, at the option of the Board of Commissioners, by voter referendum, any or all revenue options from among those that have been authorized for any other county. Several counties have access to certain revenues, such as prepared meals taxes, occupancy taxes, and land transfer taxes, that are not available to other

counties. Granting counties the authority to implement these revenue options would lessen the reliance on property tax and give counties more flexibility in designing a revenue system that reflects their community's preferences and is best suited for their tax base.

TF-4: Protect county revenues in tax reform consideration.

Support legislation that recognizes the importance of county revenues and secures existing county resources as the state considers tax reform strategies. The General Assembly will be considering comprehensive tax reform this legislative session. Specifics of these changes to tax statutes are uncertain and likely to be fluid throughout the session. County revenues should be protected in any final outcome.

TF-5: Repeal moratorium on contingency fee audits.

Seek legislation to repeal the moratorium on contingency fee tax audits beginning July 1, 2013. Allow counties the flexibility to contract for tax audit services by fee-based or contingency-based arrangements. If a repeal of the moratorium is unviable, work with the state Department of Revenue on alternative solutions.

TF-6: Improve and maintain incentive programs, workforce development and job creation programs, NC's tax credit programs, and increase access to tax credit financing for smaller economic development projects.

Support legislation to defend and maintain the state's tax credit programs to help stimulate economic development activity in rural and economically distressed counties. In an era of fiscal constraint and economic challenges, North Carolina's legislators may be tempted to terminate the state's tax credit programs in an effort to increase tax revenues. However, these programs – including Historic Preservation Tax Credits, the Renewable Energy Tax Credits, and the Article 3J Tax Credits – stimulate investment and business growth that otherwise might not take place in our state. These tools are particularly important to stimulating economic development in rural and Tier One counties.

Support legislation to improve access to tax credit financing for smaller economic development projects. In order to finance commercial projects, businesses frequently benefit from being able to attract investors who can utilize the tax credits generated by the project to offset their own tax liabilities. However, it is difficult for small business owners to identify investors who may be interested in their tax credits, and it is often prohibitively complicated and costly to broker tax credit finance deals. Furthermore, tax credit investors are typically only interested in multi-million dollar projects – a threshold that excludes many potentially eligible economic development projects, especially in small rural counties. As a result, many tax credit-eligible projects do not move forward because they are not able to access the potential equity generated by their tax credits. The Legislature could help make this process less complicated and more accessible to small businesses by: 1) enabling the “bundling” of multiple smaller projects into projects that are large enough to attract investors; 2) establishing a central tax credit “exchange” that brings tax credit-eligible projects together with potential investors; and 3) supporting increased technical assistance and training in the utilization of tax credits.

TF-7: Explore and authorize use of alternate, sustainable revenue options and funding sources for beach, inlet and waterway maintenance.

Support legislation to explore and authorize use of alternate, sustainable revenue options or funding sources like licenses, taxes and/or fees for beach, inlet and waterway maintenance (as proposed via 2009 CRC and CRAC resolution for Trust Fund; Senate DRS85164-SB-12 Beach Management Study Commission Section 2.2 (3) Trust Fund, 2012 Session H1181 Study Municipal Local Option Sales Tax, and 2004 Session H142 Dare County Sale Tax).

TF-8: Replace current non-profit sales tax refund process with a revenue-neutral exemption.

Support legislation to eliminate the requirement for tax-exempt non-profit corporations to pay sales tax. The current burdensome process, which requires the eligible non-profits to pay sales taxes and then seek a refund from the State has resulted in significant negative impacts upon county budgets. Sales tax revenues received by the local governments that include payments from tax-exempt corporations overstate the amount of funding actually available to the local government, and state audit adjustments result in unpredictable repayment obligations over which the local government has no control.

TF-9: Replace current refund sales tax process for public institutions with a revenue-neutral exemption.

Seek legislation that streamlines the sales tax refund regulatory process by exempting public institutions (counties, cities, school boards, community colleges, local utility authorities, etc.) from payment of state and local sales taxes on purchases within the state and thereby diminish the administrative burden on the local and state level to pursue/account for/recoup sales tax proceeds.

TF-10: Extend Article 44 hold harmless.

Seek legislation that extends hold harmless payments for local governments whose expected Article 44 receipts do not replace their repealed state reimbursements. The 2004 Appropriations Act (H1414) amended G.S. 105-521 by guaranteeing hold harmless payments through 2012 for local governments. The 2012-13 payment is scheduled to be the last unless additional legislation is passed. The Article 44 hold harmless payments are approximately \$15 million, and these funds are an important source of revenue for the economically distressed counties and municipalities that receive them.

TF-11: Allow counties to provide triple credit toward renewable energy portfolios.

Support legislation similar to legislation passed in 2010 (Cleanfields of 2010) to allow counties to provide triple credit toward renewable energy portfolios.

TF-12: Authorize greater county oversight of legal electronic gaming operations and support legislation to authorize counties to levy privilege license taxes on these operations.

Support legislation to authorize counties to levy privilege license taxes on internet sweepstakes businesses. Counties do not have the same authority as municipalities to levy a privilege license tax on video sweepstakes businesses, and this disparity may create an incentive for such businesses to locate in rural areas outside the corporate limits of municipalities. Seek legislation similar to H1180 from the 2011-12 session that would give counties and municipalities the same authority to levy privilege license taxes on internet sweepstakes businesses in order to discourage the proliferation of those businesses in rural areas outside corporate limits.

TF-13: Promote county property tax system modernization.

Seek legislation that enhances the county property tax system through effective modernization strategies.

TF-14: Authorize design build option for all counties.

Seek legislation to authorize for all counties the option of using the “Design Build” process to construct and/or renovate public facilities. A number of counties in North Carolina have special legislation allowing the “Design Build” method, which allows the bidding of design and construction of a project in the same package, often resulting in cost and time savings. The “Design Build” option should be made available as an alternative process for construction/renovation of county facilities and schools statewide.

TF-15: Require payment of property taxes on manufactured homes and other titled properties before transfer of title.

Seek legislation to require that all taxes levied on manufactured homes be paid before the home may be moved, repossessed or sold on site. County property tax collection efforts for delinquent taxes on manufactured homes are often hampered by ownership and location transfers.

TF-16: Clarify centralized listing and assessing of cellular and cable companies.

Seek legislation to implement the central listing and assessment of cellular and cable companies. The Department of Revenue’s Local Government Division would manage the listing and assessment process, similar to its assessment of other utilities such as telephone, power and railroad. DoR supports this change.

TF-17: Support local county law enforcement and rehabilitation services through an increase in the beer and wine tax revenues.

Support an increase in the excise tax on beer and wine by 10 cents or 20 cents with the total increased amount distributed to counties. For each 10 cent increase, 7 cents would be dedicated to law enforcement and 3 cents would be dedicated to rehabilitation purposes.

TF-18: Preserve scrap tire disposal tax proceeds.

Oppose the use of Scrap Tire Disposal Tax Proceeds for other than what is allowed by current statute (G.S. 105-187.19).

TF-19: Compensate counties for property acquired by the state and removed from the ad valorem tax base.

Develop state Payment in Lieu of Taxes (PILT) for game lands or other revenue sharing in lieu of taxes on state-owned wildlife/gamelands. Large portions of some counties are not subject to property taxes because they are owned by the State. Most of these lands are wildlife or game lands. In addition, the state continues to buy land using conservation funds. The lands purchased are already being used for agriculture or timber and therefore require a low level of service. Although transferring the lands to state control does not affect the levels of service provided by counties, it does force the tax burden onto a smaller population.

01/28/2013

Memorandum to: Jerry Ayscue, Vance County Manager
From: Karen Foster, CD Planner, Kerr-Tar Regional COG
Regarding: 01/22/2013 Bid Opening Vance County Neighborhood Stabilization Program

A call for bids for the Neighborhood Stabilization Program was distributed and the following bids were received and opened. The tabulations are as follows:

COUNTY: VANCE		BID TABULATION							
PROJECT NAME: NSP									
DATE: 01/22/2013	Total Bid for all properties	454 CROSS	460 CROSS	534 HORNER	661 CHARLES	211 HAWKINS	614 ANDREWS	203 COLLEGE	467 POPLAR
ESTIMATE	21,000								
CONTRACTOR/ COMPANY NAME	BID AMOUNT	BID AMT	BID AMT	BID AMT	BID AMT	BID AMT	BID AMT	BID AMT	BID AMT
Creek Construction	30,703	7,920	7,920	8,685	1,488	1,900	990	1,200	600
L Roberts Repair	33,440	9,800	10,195	9,930	840	1,400	325	700	250
Clement Construction	19,730	5,000	5,450	5,300	675	1,400	175	1,200	530

Present: Kelly Grissom, Vance County Representative; Karen Foster, KTCOG; Mike Inscoe, KTRCOG; Clement Construction, Bidder

Pending verification of licensing and insurance, it is recommended that the bid(s) be awarded in the following manner.

NSP Properties Clement Construction \$19,730

If for some reason the contractors recommended above fail to enter into a binding contract or we find that the bid is not a responsible bid for the project, it is hereby authorized to use the next responsible bidder. Should the above fail, the properties in question will be re-bid.

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



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

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

Drexdal Pratt, Director

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

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

January 4, 2013

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

Dear Sheriff White:

On December 18, 2012, Charles Brown, Jail Inspector, from the Construction Section of the Division of Health Service Regulation, inspected your facility to determine compliance with 10A NCAC subchapters 14J – Jails, Local Confinement Facilities. This inspection found deficiencies whereby corrections are required. A copy of the inspection report is enclosed for your attention. Please submit your plan of corrective action on each deficiency cited in this report to this office by February 6, 2013.

Your Plan of Correction must contain the following:

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



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

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

Sincerely,

Steven C. Lewis

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

SL:kw

Cc: Mr. Thomas S. Hester Jr., Chairman, Vance County Board of Commissioners
 Mr. Jerry Ayscue, Vance County Manager
 Major Ruby Williams, Vance County Jail Administrator
 Captain James Baines, Vance County Jail Assistant Administrator

**N. C. DEPT. OF HEALTH AND HUMAN SERVICES
DIVISION OF HEALTH SERVICE REGULATION
CONSTRUCTION SECTION
2705 MAIL SERVICE CENTER
RALEIGH, NC 27699-2705
TELEPHONE (919) 855-3893 FAX NUMBER (919) 715-4785**

SEMIANNUAL INSPECTION REPORT

Facility Name <u>Vance County Detention Center</u>	Date <u>December 18, 2012</u>
Address <u>516 Breckenridge</u> <u>Henderson, NC 27536-4256</u> <u>Vance</u>	Inspector <u>Charles Brown</u>
County <u>Vance</u>	
Phone/Fax <u>Fax: 252-438-7293 Phone: : 252-438-6146</u>	Capacity <u>150</u>
Date of Construction <u>1991</u>	Male Beds <u>139</u>
Date of Major Renovation/Expansion <u>Main and Annex joined and occupied.</u>	
<u>ANNEX IS OPEN</u>	Female Beds <u>7</u>
	Juvenile Beds <u>4</u>
No current construction projects planned.	Number of Confinement Levels <u>2</u>

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

Total Number of Inmates Confined

Male 114 Female 8 **TOTAL: 122**

**SUPERVISOR JAILER(S)
STAFFING PATTERN**

	Time 8 Hour Shifts	Time 12 Hour Shifts
1. M	F	1. M 2 F 3
2. M	F	2. M 2 F 3
3. M	F	

**ADMINISTRATIVE STAFF SCHEDULE
STAFFING PATTERN**

Under 18 years of age	<u>3</u>
Juveniles (Under 16 years of age)	<u>N/A</u>
Backlogged to DOC	<u>0</u>
Work Release	<u>N/A</u>
Special Watch	<u>0</u>
Weekend Sentences	<u>3</u>
SMCP	<u>14</u>
Holding for other counties/Feds	<u>2 Person</u>
Being held in another county	<u>5(Safe keeping)</u>
Contracted with Feds	<u>0</u>
Day Reporting Center	<u>0</u>

Monday through Friday

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

M F 3

ENFORCEMENT OF NONCOMPLIANCE STATEMENT

Administrative Code 10A NCAC 14J, ENFORCEMENT AUTHORITY, Section .1300 – County/Regional Jails, Section .1700 – Municipal Lockups. The Enforcement Authority is listed in the above-cited sections of 10A NCAC 14J. If there is noncompliance in any of these areas it may result in any of the following actions

(1) Agreement of Correction, (2) Order of Correction, or (3) Order of Closure. Please consult your County or City Attorney for review and guidance.

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

	COMPLIANCE		DEFICIENCY CITED
	YES	NO	
WRITTEN CLASSIFICATION PROCEDURE	X		
FEMALE INMATES CONFINED IN SEPARATE CONFINEMENT UNIT, OUT OF SIGHT OF MALE INMATES	X	☐	
MALE INMATES UNDER AGE 18 HOUSED IN SEPARATE SLEEPING CELLS FROM ADULT INMATES DURING SLEEPING HOURS	X	☐	
JUVENILES UNDER AGE 16 WHO ARE TRANSFERRED FROM SUPERIOR COURT CONFINED WHERE THEY CANNOT BE SEEN OR CONVERSE WITH ANY ADULT INMATE POPULATION	☐	☐	
HOUSING ASSIGNMENTS NOT MADE BASED ON RACE, COLOR, CREED POLITICAL BELIEF, OR NATIONAL ORIGINS	X	☐	

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

YES	NO	DEFICIENCY CITED
☒ EMERGENCY EXITS COMPLY WITH BUILDING CODE		
☐ EXIT DOORS NOT LOCKED IN RESIDENTIAL UNRESTRAINED UNITS	☐	
☒ FIRE EXTINGUISHERS COMPLY WITH NATIONAL FIRE PREVENTION ASSOCIATION PAMPHLET #10		

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

YES	NO	DEFICIENCY CITED
☒ BOSD	☐ BOSD	
☐ 120V SD	☐ 120V SD	
☒ 120V SD / BB	☐ 120V SD / BB	
☒ CENTRAL SD SYSTEM	☐ CENTRAL SD SYSTEM	
☐ OTHER/DESCRIBE	☐ OTHER/DESCRIBE	
☐ SS	☐ SS	
☒ ESES	☐ ESES	
☐ SRLS	☐ Not SRLS capable.	

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

YES	NO	DEFICIENCY CITED
☒ WRITTEN FIRE PLAN FOR EVACUATION OF INMATES DEVELOPED AND PROPERLY POSTED		
☒ QUARTERLY FIRE DRILLS ARE HELD AND RECORDED		
☒ EVACUATION ROUTES CLEARLY MARKED THROUGHOUT THE JAIL		

DEFICIENCY CITED

COMPLIANCE
YES NO

WRITTEN REQUEST TO LOCAL FIRE MARSHAL FOR ANNUAL INSPECTION OF JAIL AND FIRE PLAN	X			4
MATTRESSES CONSTRUCTED OF NON-TOXIC FIRE RESISTIVE MATERIALS	X	☐		
JAIL HAS SAFE, SECURE AREA FOR KEYS	X	☐		
SET OF DUPLICATE KEYS ARE STORED IN SAFE, ACCESSIBLE PLACE	X			
ACCOUNTING SYSTEM FOR ISSUING AND RETURNING KEYS	X	☐		
KEYS AND LOCKS COLOR CODED AND MARKED FOR IDENTIFICATION BY TOUCH	X			

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

JAILERS MAKE AND DOCUMENT IRREGULAR ROUNDS TWICE PER HOUR		X	Supervision rounds are not being conducted as per 10A NCAC 14J.0601. Findings include: numerous rounds were missed. Two and three hour gaps were observed between supervision rounds in the supervision rounds records.
	YES	NO	
DIRECT OBSERVATION OR ELECTRONIC SURVEILLANCE MAINTAINED AT ALL TIMES	X		
MORE FREQUENT SUPER- VISION ROUNDS FOR SPECIAL NEEDS INMATES CONDUCTED. (ASSAULTERS, SUICIDAL, MENTALLY ILL, ETC.)	X		
INMATES NOT ALLOWED TO SUPERVISE OR CONTROL OTHER INMATES	X	☐	
JAILERS AWAKE AT ALL TIMES.	X	☐	
JAILERS ARE NOT ASSIGNED OTHER DUTIES WHICH INTERFERE WITH THEIR ABILITY TO PROVIDE CONTINUOUS SUPERVISION, CUSTODY AND CONTROL OF INMATES	X	☐	
FEMALE JAILERS ARE ON DUTY IN THE JAIL WHENEVER A FEMALE IS CONFINED	X	☐	
PLAN DEVELOPED TO PROVIDE ADDITIONAL PERSONNEL IN CASE OF AN EMERGENCY	X	☐	

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

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

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

DIET COMPLIES WITH REQUIREMENTS OF RULE .0903 OR RULE .1722	X		
ONE-WEEK CYCLE MENU POSTED IN KITCHEN. PORTION SIZES INDICATED	X	☐	

DEFICIENCY CITED

COMPLIANCE

YES	NO
☒	☐
☒	☐
☒	☐
☒	☐

MODIFIED DIETS AVAILABLE AND RECORDS MAINTAINED

FOOD PROPERLY COVERED WHILE TRANSPORTED AND ADEQUATE TEMPERATURES MAINTAINED

IF FOOD IS NOT PREPARED AT THE FACILITY, THEN A WRITTEN CATERED CONTRACT IS ON FILE

MENUS NOT DUPLICATED ON SAME DAY

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

☒	
☒	☐
☒	☐
☒	

MEDICAL PLAN COMPLIES WITH G.S.153A-225 AND .1000 or Rule .1725 and .1726

HEALTH SCREENING FORMS COMPLETED FOR ALL ADMITTED INMATES

SEPARATE INMATES REQUIRING MEDICAL ISOLATION

ADEQUATE EXERCISE OPPORTUNITIES OFFERED FOR ALL INMATES CONFINED FOR MORE THAN 14 DAYS

	COMPLIANCE		DEFICIENCY CITED
	YES	NO	
INMATES HEALTH COMPLAINTS ASKED FOR DAILY	X	☐	
QUALIFIED MEDICAL PERSONNEL AVAILABLE TO EVALUATE INMATE HEALTH COMPLAINTS	X		
ANNUAL REVIEW OF MEDICAL PLAN CONDUCTED	X		
WRITTEN RECORD MAINTAINED OF MEDICAL REQUESTS AND ACTION TAKEN	X	☐	

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

**LOCAL HEALTH
DEPARTMENT INSPECTION
SECTION .0700 RULE .1718**

THE LOCAL HEALTH DEPARTMENT HAS APPROVED THE OPERATION OF THE JAIL	X	
SANITATION INSPECTION RECOMMENDED	X	☐

VIII. ADDITIONAL STANDARDS REQUIREMENTS

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

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

DEFICIENCY CITED

COMPLIANCE		DEFICIENCY CITED	
YES	NO		
X			
X			
X	☐		
X	☐		
X			
X	☐		
X			
X	☐		
X	☐		
OPERATIONS MANUAL REVIEWED AND UPDATED ONCE A YEAR SECTION .0500 SECURITY (RULE .0501) SECURE CONFINEMENT OR RULE .1716 SAFE PASSAGE FOR INMATES FROM SECURITY PERIMETER UNTIL RELEASE LOCKED STORAGE OF FIREARMS OUTSIDE OF SECURITY PERIMETER. WELL LIGHTED EXTERIOR PERIMETER COMMUNICATIONS LINK WITH AGENCIES IN CASE OF EMERGENCIES SECTION .0800 COMMISSARY/CANTEEN (RULE .0801) CANTEEN/HYGIENE ITEMS PROVIDES INMATES FOR PURCHASE SECTION .1200 AND SECTION .1500 SPACE REQUIREMENTS FOR NEW JAIL CONSTRUCTION AND EXISTING JAIL CONSTRUCTION (SQUARE FOOTAGE, ACCOMMODATIONS, SUPPORT AREAS, ETC.), RULES .1201 - .1226 AND .1501 - .1526			
SQUARE FOOTAGE REQUIREMENTS SINGLE SEGREGATION CELLS PROVIDE MINIMUM SQUARE FOOTAGE			

	COMPLIANCE OLD STANDARDS		COMPLIANCE NEW STANDARDS		DEFICIENCY CITED
	YES	NO	YES	NO	
SINGLE CELLS PROVIDE INMATES WITH MINIMUM SQUARE FOOTAGE	X		X		
MULTIPLE CELLS PROVIDE INMATES WITH MINIMUM SQUARE FOOTAGE	X			☐	
MULTIPLE CELLS CONTAIN NO MORE THAN (4) INMATES	X			☐	
DAYROOMS PROVIDE INMATES WITH MINIMUM SQUARE FOOTAGE	X			☐	
DORMITORIES PROVIDE INMATES WITH MINIMUM SQUARE FOOTAGE	X	☐		☐	
CONSTRUCTION MATERIALS PAINT		X		X	The several cells areas are in poor condition. All these areas should be cleaned, sanitized, and painted.
BUNKS	X				
FLOORS					
WALLS				X	See painting above.
CEILINGS				☐ X	See painting above.
WINDOWS & OBSERVATION PANELS	X				
SECURITY SCREENS	X	☐	X		

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

COMPLIANCE OLD STANDARDS	COMPLIANCE NEW STANDARDS		DEFICIENCY CITED
	YES	NO	
X			
			Continue to clean vents throughout the facility and replace filters as needed. Numerous exhaust fan and HVAC return air grills were noted as having excessive dirt and lint buildup.
X			
X			
		X	
		X	

ADEQUATE COOLING

ADEQUATE VENTILATION
(AIR FLOW)ADEQUATE HOLDING
CELLS

ADEQUATE COMMUNES

ADEQUATE LAVATORIES

SANITARY DRINKING
WATER

COMPLIANCE OLD STANDARDS	COMPLIANCE NEW STANDARDS		DEFICIENCY CITED
	YES	NO	
		X	As per 10 NCAC 14J .1524 (e). A curb that is approximately four inches above the shower floor shall extend across the front of the shower stall. The top of the curb shall have a smooth edge. The new showers are spraying water outside of the shower creating a slip hazard. Adjust shower curtains to hang lower and/or provide a larger curb to contain the water spray.
X		☐	
X		☐	
X		☐	
X		☐	

ADEQUATE SHOWERS W/
TEMPERED WATERADEQUATE CLEANUP
STATIONSADEQUATE DAYROOM
SPACEADEQUATE ARTIFICIAL
LIGHTINGADEQUATE NATURAL
LIGHT

COMPLIANCE		DEFICIENCY CITED
YES	NO	
X	☐	MONTHLY JAIL POPULATION REPORTS SUBMITTED AS REQUIRED
X	☐	ADMINISTRATOR UNDERSTANDS THE REQUIREMENT OF SUBMITTING DEATH REPORT

NAMES (S) OF PERSON (S) CONTACTED DURING THE INSPECTION

Major Williams, Capt. Baines

Major Ruby Williams

STATED THAT HE IS AWARE OF HIS RESPONSIBILITIES UNDER THE FEDERAL CIVIL RIGHTS ACT REGARDING SEGREGATION BY RACE.

NOTE: IF COMPLIANCE BLANK IS LEFT UNMARKED THIS INDICATES THE ITEM DOES NOT APPLY TO THE OPERATION OF THIS FACILITY.

Charles Brown Jail Consultant / Engineer	2705 Mails Service Center, Raleigh, NC 27699-2710
---	---

charles.b.brown@dhhs.nc.gov

Inspection Report Distribution, Copies were mailed to:

Mr. Thomas S. Hester Jr., Chairman, Vance County Board of Commissioners	thester@vancecountv.org
Mr. Jerry Ayscue, Vance County Manager	jayscue@vancecountv.org
Capt. James Baines, Asst. Administrator	jbaines@vancecountv.org
Sheriff Peter White	pwhite@vancecountv.org
Major Ruby Williams, Administrator	rwilliams@vancecountv.org
Contact Person: Tamaki Sullivan	tsullivan@vancecountv.org

Office of the Sheriff

Vance County Jail

516 Breckenridge Street
Henderson, North Carolina 27536

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



Sheriff Peter White

30 January 2013

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

Dear Sir,

Please review the following Comments you provided during our recent December 18, 2012 Inspection and our Corrective Action Responses addressing the four (4) Non-Compliance issues:

- **III. Section .0600 Supervision (G.S. 153A-224, Section .0600, Rules .0601 A-H)**

JAILERS MAKE AND DOCUMENT IRREGULAR ROUNDS TWICE PER HOUR

Comment: "Supervision rounds are not being conducted as per 10A NCAC 14J.0601. Findings include: numerous rounds were missed. Two and three hour gaps were observed between supervision rounds in the supervision rounds records."

Corrective Action: *We have implemented a new Daily Log Sheet, which will be reviewed and signed off by Supervisors on a daily basis.*

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

PAINT; FLOORS; and WALLS

Comment: "The several cell areas are in poor condition. All these areas should be cleaned, sanitized, and painted.

Corrective Action: *We are in the process of painting all rooms where paint is needed. Recently A-Dorm, Visitation Room, Juvenile Dorm, and Segregation Cells were completed.*

ADEQUATE VENTILATION (AIR FLOW)

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

Corrective Action: *All HVAC return air grills have been cleaned. We will maintain cleanliness by replacing filters and cleaning returns on a regular basis.*

ADEQUATE SHOWERS W/TEMPERED WATER

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

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

***** See attached letter from Sheriff Peter White regarding compliance deadline*****

Sincerely,


Major R. Williams

Vance County Detention Center Administrator

If

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

Office of the Sheriff

Vance County Jail

516 Breckenridge Street
Henderson, North Carolina 27536

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



Sheriff Peter White

30 January 2013

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

Dear Sir,

In response to our most recent Inspection, conducted December 18, 2012, we have one matter of compliance that may exceed the required 60 day completion deadline. The area of concern is as follows:

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

ADEQUATE SHOWERS W/TEMPERED WATER

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

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Peter White', with a large, sweeping flourish extending to the right.

Peter White

Vance County Sheriff

If

Cc: Mr. Thomas Hester, Jr., Chairman, Vance County Board of Commissioners
Mr. Jerry Ayscue, Vance County Manger
Major Ruby Williams, Vance County Detention Center Administrator
Capt. James Baines, Asst. Administrator

Pending Business

Vance County

Pending Business

February 4, 2013

County Water Project. Phase 1A. As of late January, a total of 833 customers have been enrolled in Phase 1A, and there are 14 additional dry taps. Additional roads will be presented to Commissioners for inclusion in Phase 1A through the traditional change order process. Engineers and staff continue in working together to identify and prepare additional roads for extension of lines. Construction of the elevated storage tank is well under way with completion expected by the end of February (weather permitting). Change orders for modifications to elevated tank piping for Phase 1A have been signed and are being presented to the County Water Board for approval. There are three full-time work crews working on line installations. A majority of the line construction along Vicksboro Road has been completed as well as other roads and some subdivisions. The rate of construction continues to be slowed by rock that has been encountered in some of these areas. Some water taps and meter boxes have been put in along a portion of the installed lines areas. County staff continues to deliver letters and pin flags to residents who have purchased taps for installation of the meter boxes. Monthly construction meetings are being held with work crews, engineers, DOT officials, etc. to coordinate on various issues with construction, safety, billing, traffic control, etc. As-built plans of the meter vaults have been forwarded to the City of Henderson as required. Phase 1B. USDA Rural Development and Kittrell Water Association continue to work together to seek funding for Phase 1B, consistent with action taken by the Commissioners in December 2009. Phases 2A & 2B. The County has submitted a request for an extension of time for ARRA grant and loan funding for Phases 2A and 2B, but no official notification of waiver approval has been received. Regional and state USDA RD staffs encourage the County to continue to proceed as expeditiously as possible and we are operating on that premise. A preliminary sign-up analysis has been completed for these two phases which will enable the County to know which project areas to bid initially. Project designs for both phases have been completed and submitted to the appropriate regulatory agencies. Erosion control permits and permits from the Army Corps of Engineers have been acquired. NCDOT has approved the encroachment agreements. Permit applications submitted on October 29 to the DENR Public Water Supply Section are still being processed. The engineer is resubmitting information and revisions during the week of January 7th. Kerr Lake Operations staff members are processing new easements for crossing of Kerr Lake. The City of Henderson, USDA RD, and the County's engineers are currently reviewing project plans, with the City's recommendations already incorporated into the plans. Submission of application information to USDA Rural Development is continuously being done for both phases. Sites for the water tank and one meter vault in the area covered by Phase 2A and 2B have been approved by the Schools System. Negotiations have taken place with two additional property owners for two meter vault sites and options to purchase are currently being processed. Engineers are pursuing a lake crossing permit and a Kerr Lake Reservoir utility crossing easement through the U.S. Army Corps of Engineers. There are some low pressures concerns in the Poplar Creek Road area that are being studied and addressed. Due to the timing of the funding of Phases 2A & 2B, it will be important that work on these phases begin as soon as possible. The approved O&M services contract will cover Phases 2A and 2B in addition to 1A. Additional sign-ups remain essential in Phases 2A and 2B due to the current lack of substantial customer concentration. Current sign-up totals are 366 for Phase 2A and 371 for Phase 2B.

VFD Contracts and Audits. (See enclosed report.) Contact was made with Drewry VFD and it was verified that they continue to wait for the CPA firm to complete their audit report.

**Vance County Volunteer Fire Departments
Vance County Rescue Squad
Contracts and Audit Reports
January 7, 2013**

Department	Contract Received	Audit Due	Audit Received
Bearpond	✓	April 30, 2013	
Cokesbury	✓	April 30, 2013	
Drewry	✓	October 31, 2012	(at CPA office)
Epsom	✓	October 31, 2012	✓
Kittrell	✓	April 30, 2013	
Hicksboro	✓	February 28, 2013	
Townsville	✓	October 31, 2012	✓
Watkins	✓	April 30, 2013	
Rescue Squad	✓	April 30, 2013	

Consent Agenda Items

Tax Refunds and Releases
Minutes

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

Tax Office Refund and Release Report for December 2012

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Brodie B T Heirs	2000	42.00	0	0	0	0	foreclosure
Brodie B T Heirs	2001	42.00	0	0	0	0	foreclosure
Brodie B T Heirs	2002	44.70	0	0	0	0	foreclosure
Reeder John M	2002	131.32	0	0	0	75.00	foreclosure
Reeder John M	2002	309.24	0	0	0	0	foreclosure
Brodie B T Heirs	2003	45.30	0	0	0	0	foreclosure
Reeder John M	2003	134.94	0	0	0	75.00	foreclosure
Reeder John M	2003	317.78	0	0	0	75.00	foreclosure
Beck J W Heirs	2004	38.50	0	0	0	0	foreclosure
Brodie B T Heirs	2004	46.20	0	0	0	0	foreclosure
Reeder John M	2004	134.94	0	0	0	75.00	foreclosure
Reeder John M	2004	317.78	0	0	0	75.00	foreclosure
Beck J W Heirs	2005	39.75	0	0	0	0	foreclosure
Brodie B T Heirs	2005	47.70	0	0	0	0	foreclosure
Reeder John M	2005	137.84	0	0	0	90.00	foreclosure
Reeder John M	2005	324.61	0	0	0	90.00	foreclosure
Beck J W Heirs	2006	39.75	0	0	0	0	foreclosure
Brodie B T Heirs	2006	47.70	0	0	0	0	foreclosure
Reeder John M	2006	137.84	0	0	0	90.00	foreclosure
Reeder John M	2006	324.61	0	0	0	90.00	foreclosure
Beck J W Heirs	2007	39.75	0	0	0	0	foreclosure
Brodie B T Heirs	2007	47.70	0	0	0	0	foreclosure
Reeder John M	2007	137.84	0	0	0	95.00	foreclosure
Reeder John M	2007	324.61	0	0	0	95.00	foreclosure
Beck J W Heirs	2008	40.89	0	0	0	0	foreclosure
Brodie B T Heirs	2008	53.16	0	0	0	0	foreclosure
Reeder John M	2008	86.19	0	0	0	102.50	foreclosure
Reeder John M	2008	301.92	0	0	0	102.50	foreclosure
Beck J W Heirs	2009	41.01	0	0	0	0	foreclosure
Brodie B T Heirs	2009	53.32	0	0	0	0	foreclosure
Reeder John M	2009	84.52	0	0	0	102.50	foreclosure
Reeder John M	2009	296.05	0	0	0	102.50	foreclosure
Beck J W Heirs	2010	41.01	0	0	0	0	foreclosure
Brodie B T Heirs	2010	53.32	0	0	0	0	foreclosure
Reeder John M	2010	84.52	0	0	0	102.50	foreclosure
Watson Daniel Donnell	2010	0	0	55.19	0	0	situs not vance
Williamson Louise W Heirs	2010	296.05	0	0	0	2.50	foreclosure
Ayscue Vanessa Jean	2011	0	0	11.91	0	0	pro-rate
Hawley Geraldine	2011	0	0	2.67	0	0	pro-rate
Barnhill Theresa D	2011	0	48.05	0	0	105.00	pers prop billed
Beck J W Heirs	2011	41.01	0	0	0	0	foreclosure
Brodie B T Heirs	2011	53.35	0	0	0	0	foreclosure
Edwards Lacey Jo	2011	0	0	2.26	0	0	pro-rate
Faines Mary Esther	2011	0	0	5.95	0	0	pro-rate
Foster Kirk Harvey	2011	0	0	15.09	0	0	pro-rate
Hamm Kelly Irene	2011	0	0	6.31	0	0	pro-rate
Hardin Nancy Lassiter	2011	0	0	21.41	0	0	taxpayer decease
Hargrove Gracie Harris	2011	0	0	1.58	0	0	pro-rate
Hargrove Larry	2011	0	0	28.79	0	0	pro-rate
Kerley Barbara Davis	2011	0	0	9.29	0	0	pro-rate
Lawson Torre Jermaine	2011	0	0	44.72	0	0	pro-rate

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Manson Robert Lee	2011	0	0	14.39	0	0	pro-rate
Page Warren D	2011	0	43.68	0	0	105.00	pers prop billed
Polk James Steven	2011	0	0	0.61	0	0	pro-rate
Proctor Christopher Lee	2011	0	0	9.05	0	0	pro-rate
Reeder John M	2011	84.52	0	0	0	105.00	foreclosure
Santillan Martha Serrano	2011	0	0	12.80	0	0	pro-rate
Scott Tonia Tant	2011	0	0	15.04	0	0	pro-rate
Smith Mary Evelyn	2011	0	0	3.20	0	0	pro-rate
Thomas Milton Jr	2011	0	0	52.28	0	0	military non res
Wallace Tony Carl Jr	2011	0	0	14.70	0	0	pro-rate
Watson Daniel Donnell	2011	0	0	54.30	0	0	transfer out
Williams Reginald Darryl	2011	0	0	71.82	0	0	pro-rate
Williamson Louise W Heirs	2011	296.09	0	0	0	105.00	foreclosure
Woodall Verna	2011	0	0	6.08	0	0	pro-rate
Woodard Gerald Tobias	2011	0	0	1.72	0	0	pro-rate
Page Warren D	2012	0	48.05	0	0	102.50	pers prop billed
Adcock Patricia Bowes	2012	0	0	10.32	0	0	pro-rate
Bullock Lennetta Young	2012	0	0	4.37	0	0	pro-rate
Carroll Doris Terry	2012	0	0	128.50	10.00	0	transfer out
Coronel Omar Eduardo Pulla	2012	0	0	5.91	0	0	pro-rate
Coronel Omar Eduardo Pulla	2012	0	0	3.72	0	0	pro-rate
Faulkner Roy Hurst	2012	0	0	20.43	0	0	pro-rate
Fields Latoya Nichelle	2012	0	0	14.54	0	0	pro-rate
Gill Paul Bradley	2012	0	0	26.16	0	0	correct value
Hargrove Janice Dunston	2012	0	0	5.20	0	0	pro-rate
Hehl Joseph Phil	2012	0	0	83.05	0	0	pro-rate
Inscoe Brenda Faye	2012	0	0	12.11	0	0	pro-rate
Jones Christopher Lewis	2012	0	0	80.63	0	0	correct situs
Kamel Jamie Braman	2012	0	0	34.38	0	0	pro-rate
Kelley Timothy Allen	2012	0	0	20.84	0	0	pro-rate
Key Steven Parker	2012	0	0	111.75	0	0	pro-rate
Key Steven Parker	2012	0	0	137.31	0	0	pro-rate
Mata Guadalupe Zuniga	2012	0	0	4.61	0	0	pro-rate
Melton Thomas Lee	2012	0	0	2.79	0	0	pro-rate
Mills Anthony Wayne	2012	0	0	99.67	0	0	pro-rate
Nii Athena Demetriades	2012	0	0	33.42	0	0	correct value
Orr Melinda Marie	2012	0	0	99.25	0	0	pro-rate
Overby Tammy Adcock	2012	0	0	27.64	0	0	pro-rate
Rangel Cristina	2012	0	0	17.65	0	0	pro-rate
Reese Robert Dale	2012	0	0	2.86	0	0	pro-rate
Renn Cindy Huff	2012	0	0	7.24	0	0	pro-rate
Renn Cindy Huff	2012	0	0	8.34	0	0	pro-rate
Richardson Renardo	2012	0	0	82.37	0	0	pro-rate
Tucker Kimberly Preddy	2012	0	0	137.76	0	0	correct situs
Vick Elizabeth Woodlief	2012	0	0	184.23	0	0	correct situs
West Gary Michael	2012	0	15.67	0	0	0	transfer out
White Tracy Renee	2012	0	0	59.70	0	0	pro-rate
Williams Daniel Keith	2012	0	0	37.46	0	0	pro-rate
Williams James Albert Sr	2012	0	0	90.98	0	0	transfer out
Wright Cheryl Avis	2012	0	0	14.68	0	0	pro-rate
Wright Lattimore Alexander Jr	2012	0	0	64.84	10.00	0	correct situs
Adcock Joseph Howard Jr	2012	0	48.87	0	0	105.00	pers prop billed
Ayers Joni L	2012	0	69.79	0	0	105.00	pers prop billed

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Bailey Patrick	2012	0	21.12	0	0	0	correct value
Baines James Lacurtis	2012	0	0	12.05	0	0	pro-rate
Barnhill Theresa D	2012	0	48.87	0	0	105.00	pers prop billed
Beck J W Heirs	2012	41.01	0	0	0	0	foreclosure
Bobbitt Vance Bryant Jr	2012	0	0	120.50	0	0	correct situs
Boyd Barbara A.	2012	98.89	0	0	0	105.00	correct value
Brodie B T Heirs	2012	53.35	0	0	0	0	foreclosure
Bullock Lennetta Young	2012	0	0	6.2	0	0	pro-rate
Burwell Bernice	2012	245.44	0	0	0	0	adjust val for e
Cameron Rex Merlin	2012	0	0	3.23	0	0	correct situs
Cameron Rex Merlin	2012	0	0	18.23	0	0	correct situs
Cameron Rex Merlin	2012	0	0	2.08	0	0	correct situs
Cameron Thomas Merlin	2012	0	0	3.23	0	0	correct situs
Campbell Judy H	2012	0	11.38	0	0	0	pers prop billed
Campbell Judy H	2012	0	11.38	0	0	0	pers prop billed
Canon Financial Service Inc	2012	0	39.19	0	0	0	correct value
Cheaves Johnny	2012	0	49.92	0	0	0	pers prop billed
Cleaton Janet R	2012	540.19	0	0	0	105.00	government
Clement Thomas D Jr	2012	0	1.90	0	0	0	correct value
Currin Clyde Young	2012	0	0	25.83	0	0	pro-rate
Currin Trudy Carter	2012	0	0	8.54	0	0	pro-rate
Deal Vicki Gatano	2012	0	0	130.29	0	0	pro-rate
Dean George Steven III	2012	0	0	29.10	0	0	correct situs
Dish Network Llc	2012	0	1.62	0	0	0	add late list pe
Eatmon Bobby Vann Jr	2012	0	0	26.96	0	0	pro-rate
Edmonds Robert D Jr	2012	0	125.37	0	0	0	pers prop billed
Edmonds Robert D Jr	2012	0	0.90	0	0	0	pers prop billed
Ellington James T Jr	2012	0	37.07	0	0	0	pers prop billed
Ellington James T Jr	2012	0	0.82	0	0	0	pers prop billed
Ellington Michael D	2012	0	41.10	0	0	0	pers prop billed
Falkner Joyce W	2012	838.61	0	0	0	0	correct value
Faulkner Roy Hurst	2012	0	0	28.16	0	0	pro-rate
Faulkner Walter Daniel	2012	0	0	25.09	0	0	pro-rate
Fields Latoya Nichelle	2012	0	76.77	0	0	105.00	pers prop billed
Fields Latoya Nichelle	2012	0	76.77	0	0	105.00	pers prop billed
Foster Ashley Luke	2012	380.93	0	0	0	0	pers prop billed
Foster Ashley Luke	2012	0	0	0	0	105.00	remove solid was
Foster Ashley Luke	2012	0	0	0	0	105.00	remove solid was
Foster Ashley Luke	2012	255.80	0	0	0	105.00	pers prop billed
Foster Louis D III	2012	180.71	0	0	0	0	correct value
Gordon James Scott	2012	0	0	61.10	0	0	pro-rate
Gowarty David T	2012	0	105.61	0	0	0	pers prop billed
Harris Ralph Steven	2012	0	0	15.41	0	0	pro-rate
Henderson Willie	2012	0	0	23.98	10.00	0	correct situs
Hicks Thomas Bailey	2012	0	0	0	0	105.00	remove solid was
Hood George M.	2012	0	0	0	0	210.00	remove solid was
Hood George M.	2012	0	0	0	0	210.00	remove solid was
Inscoe Michael Coy	2012	0	0	103.71	0	0	pro-rate
Jenks Roger D	2012	0	0	0	0	105.00	remove solid was
Johnson Jerry T	2012	827.61	0	0	0	105.00	real prop - bill
Jones Norman Tate	2012	0	29.12	0	0	0	pers prop billed
Jones Shirley Marie	2012	0	0	14.92	0	0	pro-rate
Kimball Linda B	2012	0	54.98	0	0	0	pers prop billed

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Kimball Linda B	2012	0	0.90	0	0	0	pers prop billed
Moseley Frances Spain	2012	0	0	37.16	0	0	transfer out
Mostly Handcrafted LLC	2012	1,039.31	0	0	0	0	correct value
Newkirk Annie M	2012	0	0	0	0	105.00	remove solid was
NC Underwater Resp	2012	0	3.94	0	0	0	government
Nyquist David Stanley	2012	0	0	11.15	0	0	pro-rate
Page Warren D	2012	0	48.87	0	0	105.00	pers prop billed
Park Margaret M	2012	0	2.72	0	0	0	pers prop billed
Parker Helen R	2012	0	0	0	0	105.00	remove solid was
Parker Helen R	2012	0	0	0	0	105.00	remove solid was
Paylor Carolyn Malone	2012	0	0	87.62	0	0	correct situs
Perry Petrina Lavette	2012	0	0	59.47	10.00	0	correct situs
Phan Tuan Vann	2012	0	19.81	0	0	0	correct ownershi
Phan Tuan Vann	2012	0	19.81	0	0	0	pers prop billed
Privett Gwendolyn Jefferson	2012	0	0	44.39	0	0	transfer out
Radford Owen M	2012	0	0	0	0	105.00	remove solid was
Ramseur Ramona B	2012	833.57	0	0	0	105.00	correct value
Rand Kenan W Jr	2012	0	0	0	0	105.00	remove solid was
Rangel Cristina	2012	0	0	15.47	0	0	pro-rate
Reeder John M	2012	85.98	0	0	0	105.00	foreclosure
Renn Clifton Scott	2012	0	0	90.32	0	0	pro-rate
Rice Gloria Ann	2012	0	0	118.61	0	0	pro-rate
Rogers Angela Perkinson	2012	0	0	29.78	0	0	correct value
Royster Antonio	2012	0	0	22.54	0	0	pro-rate
Satterwhite Margaret Y Trustee	2012	56.79	0	0	0	0	correct value
Shearin Marian	2012	231.16	0	0	0	105.00	correct value
Smith Christina Lynn	2012	0	0	9.80	0	0	pro-rate
Stephenson Robert Eugene	2012	0	0	13.64	0	0	reg veh billed i
Stone Carl Benton	2012	0	0	34.76	0	0	correct value
Tabourn Bernard	2012	255.08	0	0	0	0	correct ownershi
Tarsop Gregg	2012	0	44.43	0	0	105.00	pers prop billed
Taylor William Clifton	2012	0	0	5.15	0	0	pro-rate
Thompson Charles E Sr	2012	0	4.11	0	0	105.00	pers prop billed
Thompson Charles E Sr	2012	0	69.21	0	0	0	pers prop billed
Townes Alliebeth H	2012	0	16.48	0	0	0	correction exem
Tunstall James Allen	2012	761.76	0	0	0	0	correct value
Watkins Mary Newton	2012	0	0	58.01	0	0	pro-rate
Williams Bobby Lee Jr	2012	0	0	43.73	0	0	pro-rate
Williams Kenneth	2012	0	0	19.17	0	0	pro-rate
Williams Linda Branch	2012	0	0	27.46	0	0	pro-rate
Williamson Louise W Heirs	2012	301.22	0	0	0	105.00	foreclosure
Wilson Eric S	2012	72.46	0	0	0	105.00	correct value
Woodruff Trucking Inc	2012	0	325.31	0	0	0	correct value
Worley Donald Wayne	2012	0	0	0	0	105.00	remove solid was
Wright Lattiemore Alexander Jr	2012	0	0	15.53	10.00	0	correct situs
Total		12,261.20	1,563.59	3,538.24	50.00	5,217.50	
Total Releases And Refunds	\$22,630.53						

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

JANUARY 2013

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Sharon L. Alston	12/29/2002	452.00	Uncollectible-Statute of limitation beyond 10 yrs
Thelma Bailey	12/21/2002	89.46	Uncollectible-Statute of limitation beyond 10 yrs
Clifton Baskerville	12/07/2002	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Saimir Best	12/30/2002 & 12/31/2002	768.00	Uncollectible-Statute of limitation beyond 10 yrs
Warren Brown	12/06/2002	358.50	Uncollectible-Statute of limitation beyond 10 yrs
Mary L. Bullock	12/02/2002	435.00	Uncollectible-Statute of limitation beyond 10 yrs
Tarqueemia L. Burton	12/28/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael T. Clark	12/14/2002	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Kalvin L. Clifton	12/09/2002	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Cleveland Collins	12/15/2002	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Lillian Y. Davis	12/09/2002	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Ann Dudley	12/20/2002	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ruth Dunston	12/19/2002	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Lakeisha M. Evans	12/23/2002	202.50	Uncollectible-Statute of limitation beyond 10 yrs
Roosevelt V. Faines	12/05/2002	47.10	Uncollectible-Statute of limitation beyond 10 yrs

Sherry Y. Fields	12/20/2002	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert G. Fleming	12/14/2002	472.00	Uncollectible-Statute of limitation beyond 10 yrs
Glenn J. Grady	12/04/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Mansfield C. Green	12/21/2002	492.50	Uncollectible-Statute of limitation beyond 10 yrs
Lloyd Hanks	12/20/2002 & 12/27/2002	259.75	Uncollectible-Statute of limitation beyond 10 yrs
Shawn T. Henderson	12/04/2002	377.00	Uncollectible-Statute of limitation beyond 10 yrs
Jasmine R. Hester	12/09/2002	418.00	Uncollectible-Statute of limitation beyond 10 yrs
Jamie L. Hicks	12/25/2002	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Herbert Hinton	12/14/2002	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Queen E. Holloway	12/27/2002	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Kathy R. Horton	12/01/2002	664.50	Uncollectible-Statute of limitation beyond 10 yrs
Donald Jackson	12/31/2002	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Bobby L. Johnson	12/30/2002	37.26	Uncollectible-Statute of limitation beyond 10 yrs
James O. Johnson	12/13/2002	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Joseph Lemay	12/19/2002	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Glynis G. Lewis	12/30/2002	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Shakeka L. Love	12/26/2002 & 12/29/2002	1143.50	Uncollectible-Statute of limitation beyond 10 yrs
Maureen McCambridge	12/31/2002	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Sophia R. Mitchell	12/15/2002 & 12/16/2002	751.00	Uncollectible-Statute of limitation beyond 10 yrs
Jackie Peace	12/12/2002 & 12/13/2002	1184.50	Uncollectible-Statute of limitation beyond 10 yrs

James H. Peace	12/15/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Raquel Plummer	12/10/2002	51.00	Uncollectible-Statute of limitation beyond 10 yrs
April T. Ragland	12/23/2002	27.81	Uncollectible-Statute of limitation beyond 10 yrs
Less E. Ragland	12/23/2002	358.50	Uncollectible-Statute of limitation beyond 10 yrs
Regina A. Ragland	12/23/2002	358.50	Uncollectible-Statute of limitation beyond 10 yrs
Joan Rainey	12/16/2002	260.50	Uncollectible-Statute of limitation beyond 10 yrs
Plummer Reid	12/16/2002	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Albert L. Smalls	12/06/2002	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Robert E. Smith	12/01/2002	1159.00	Uncollectible-Statute of limitation beyond 10 yrs
Con Spiratos	12/09/2002	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Josephine D. Taylor	12/03/2002	469.00	Uncollectible-Statute of limitation beyond 10 yrs
Darian J. Turner	12/26/2002	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Erick Velazques	12/15/2002	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Thelma Watson	12/30/2002	443.50	Uncollectible-Statute of limitation beyond 10 yrs
Lorraine P. Williams	12/08/2002	543.50	Uncollectible-Statute of limitation beyond 10 yrs
Robert K. Williams	12/06/2002	775.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL	\$ 20,687.38
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Vance County Emergency Service
01/01/13 - 01/29/13 Call Breakdown

EMS Calls Totals By Station

Company 9 (Main)	463
Company 1 (Bearpond FD)	81
Jan 2013 Call Totals	544

EMS Calls By Medical Category

Abdominal Pain	30
Allergies	3
Animal Bite	0
Assault	10
Back Pain	6
Breathing Problems	63
Burns	1
Cardiac Arrest	18
Chest Pain	46
Choking	0
CO Poisoning / Hazmat	1
Code Stroke	1
Convulsions / Seizure	22
Diabetic Problem	21
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	34
Fire Standby	16
Headache	3
Heart Problems	6
Heat/Cold Exposure	0
Hemorrhage/Laceration	13
Industrial Accident	0
Ingestion/Poisoning	7
MCI	1
Not Applicable	4
Not Available	13
Not Known	4
Pain	11
Pregnancy / Childbirth	9
Psychiatric Problems	2
Respiratory Arrest	2
Sick Person	91
Stab/Gunshot Wound	5
STEMI	3
Stroke/CVA	8

EMS Calls By Medical Category (cont)

Traffic Accident	49
Transfer / Interfacility	1
Trauma, Arrest	1
Traumatic Injury	6
Unconscious / Fainting	21
Unknown Problems	11

EMS Calls By Outcome

Cancelled	1
Cancelled Enroute	16
Dead at Scene	14
Fire Standby	6
No Patient Found	12
Patient Refused Care	61
Standby	5
Training Chart	0
Treated, Refused transport	57
Treated, Transferred Care	1
Treated, Transported by EMS	371

Fire Calls By Outcome

Structure Fires (Golden Belt)	1
Vehicle Fires	3
Brush / Woods Fires	1
First Responder	37
Motor Vehicle Accident	7
Mutual Aid	14
Hazardous Materials	1
False Alarms	3
Service Calls	1
Total For Month	68

Vance County Emergency Service 2012 EMS Call Breakdown

Calls Totals By Station

Company 9 (Main)	4769
Company 1 (Bearpond FD)	1473

2012 Call Totals **6242**

Calls By Medical Category

Abdominal Pain	329
Allergies	45
Animal Bite	14
Assault	158
Back Pain	105
Breathing Problems	711
Burns	10
Cardiac Arrest	116
Chest Pain	503
Choking	19
CO Poisoning / Hazmat	1
Code Stroke	1
Convulsions / Seizure	244
Diabetic Problem	216
Drowning	2
Electrocution	2
Eye Problem	5
Fall Victim	409
Fire Standby	158
Headache	86
Heart Problems	26
Heat/Cold Exposure	8
Hemorrhage/Laceration	178
Industrial Accident	1
Ingestion/Poisoning	80
MCI	4
Not Applicable	117
Not Available	146
Not Known	25
Pain	115
Pregnancy / Childbirth	63
Psychiatric Problems	64
Respiratory Arrest	5
Sick Person	1100

Calls By Medical Category (cont)

Stab/Gunshot Wound	45
STEMI	1
Stroke/CVA	99
Traffic Accident	455
Transfer / Interfacility	34
Trauma, Arrest	6
Traumatic Injury	130
Unconscious / Fainting	285
Unknown Problems	79

EMS Calls By Outcome

Cancelled	17
Cancelled Enroute	136
Dead at Scene	71
Fire Standby	7
No Patient Found	183
Patient Refused Care	637
Standby	89
Training Chart	0
Treated, Refused transport	451
Treated, Transferred Care	14
Treated, Transported by EMS	4390

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

PROGRAM	DSECEMBER 1-31, 2012
PRENATAL SERVICES (OB)	128
❖ Pregnancy Care Management (OBCM)	84
❖ Postpartum Home Visits	15
❖ Clinical Services	27
❖ Prenatal classes	2
CHILD HEALTH	126
❖ Child Coordination for Children (CC4C)	87
❖ Newborn Home Visits	15
❖ Clinical Services	24
FAMILY PLANNING	97
❖ Clinical Services	81
❖ Pregnancy Tests	15
❖ Family Planning Classes	1
HIV TESTS	48
STD TESTS	43
TB TESTING	11
❖ PPD	6
❖ PPD Reading	5
❖ TB Cases	0
❖ TB Contacts tested	0
IMMUNIZATIONS	180
❖ Universal	134
❖ Flu	46
LABORATORY TESTS	592
❖ In-house	326
❖ Reference Laboratories	267
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	2
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	34
VITAL RECORDS	113
❖ Births	61
❖ Deaths	51
❖ Fetal Deaths	1
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	16
HOME HEALTH AGENCY	538
❖ Physical Therapy	114
❖ Occupational Therapy	33
❖ Speech Therapy	9
❖ Skilled Nursing	298
❖ Med Social Worker	3
❖ Aide/Home Health	81
HEALTH EDUCATION AND PROMOTION	5
❖ Meetings, Community Collaboration	3
❖ Presentations/Health Fairs	2
❖ Workshops/Trainings/Girls on the Run Program	0
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	1,544

Vickie Boyd 1/14/2013

Lisa McHarrison 1/14/2013

2012	December	CAT
04091030029 WILKERSON'S KITCHEN HWY 39 N	12-3-12 A 98.5	2
04091010164 MAZATLAN 1052 Ruin Creek Road 200 Gavino Flores 438-6062	12-3-12 A 95	4
04091010317 McDONALD'S 200 N Cooper Drive 433-8422	12-3-12 A 97	2
04091010295 JJ FISH & CHICKEN 1202 E Andrews Ave 431-0060	12-4-12 A 98	4
04019160008 WEST CARE GIRLS CAMP 633 Shepards Way Lane	12-4-12 A 97	4
04091010351 BULLOCKSVILLE PARK GRILL 20 A Bullocksville Park Road 425-2267	12-4-12 C	3
04091010268 AMBASSADORES INN & SUITE Carnelius 197 Parham Road 492-1126	12-4-12 C	4
04091010369 VILLAGE KITCHEN 919 Beckford Drive 738-9998	12-4-12 C	4
04091010335 SO--UL DELICIOUS 1502 Raleigh Road 252-767-6317	12-4-12 A 95.5	4

2012	December	CAT
04091010183 CRACKER BARREL 1631 Ruin Creek Road 213 Cracker Barrwl Old Country S 431-9111	12-5-12 A 98	4
04091010013 CHEX TRUCK STOP I-85 & Flemingtown Road 113 TC Stevenson 492-5189	12-5-12 A 93.5	4
04091010278 RJ'S COUNTRY STORE INC 13674 NC HWY 39 N 430-0014	12-6-12 A 97	4
04091010309 M&J'S SNACK SHACK & GRILL 13020 HWY 39 N	12-6-12 A 98	4
04091010300 MAYFLOWER SEAFOOD 201 N Cooper Drive	12-6-12 A 96.5	4
04091010030 GOLDEN SKILLET 444 Dabney Drive 130 Steve Wright 492-4040	12-10-12 A 94	4
04091020099 CHINA KITCHEN 511 Andrews Ave 004 Shu Hung Lee 492-4150	12-11-12 A 93.5	4
04091010038 KITTRELL JOB CORP US HWY 1 140 Kittrell Job Corp 438-6161	12-12-12 A 98	4
04091010344 THE OLDE FARM HOUSE RESTAURANT 12809 HWY 39 N 919-693-0033	12-12-12 A 98	4

2012	December	CAT
04091010341 MARIA PARHAM DIET. 566 Ruin Creek Road 144 Patrick Jackson 438-4143	12-13-12 A 99.5	4
4091020248 WAL MART DELI 200 N Cooper Drive 438-7925	12-13-12 A 97.5	4
04091012000 ICHIBAR JAPANESE 901-S Beckford Drive 438-7070	12-13-12 A 96	4
4091150002 CWS COMMISSARY 602 S Garnett Street 492-9555	12-13-12 A 98.5	2
04091030051 CWS COMMISSARY 602 S Garnett Street 492-9555	12-13-12 A 100	2
04091010331 RIBEYE STEAKHOUSE OF HENDERSON 2002 Garham Ave 252-213-0076	12-14-12 A 98	4
04091010135 ADVENTURE ISLAND 1211 Coble Blvd 101 Anthony Abbott 492-9888	12-14-12 A 98	2
04091010169 GOLDEN CORRAL 103 N Cooper Drive 129 Golden Corral Corp. 438-9500	12-17-12 A 94.5	4
04091020064 CRUIZER'S #240 800 Dabney Drive 014 Holmes Oil Company 438-2433	12-17-12 A 97.5	2

2012	December	CAT
04091010201 220 SEAFOOD 1812 N Garnett St 178 T&J Restaurant Corp 492-8084	12-20-12 A 95	4
04091010025 FORSYTHE'S BBQ 2362 N Garnett St 127 TH Weldon 438-5228	12-20-12 A 97	4
04091010330 UNCLE BUNKIE'S 2726 Raleigh Road 693-2745	12-21-12 A 98.5	2
04091030062 ON-SITE CATERING & CONCESSION 642 Carver School Road 252-213-1501	12-28-12 C	2
04091030053 PLUM NUTTY CONCESSIONS 1431 Plum Nutty Road	12-28-12 C	2
04091010356 GRILLA MANIA 2345 HWY 39 N 430-4650	12-28-12 H	3
04091010028 CUZ SEAFOOD LLC 7630 HWY 39N 252-572-2656	12-21-12 A 96.5	4
I= New Business C= Closed H= Out of Business B= Seasonal		

Nancy Brewer Jan 8. 2013
 Jim M. Brewer 1-11-13

SEPTIC APPLICATION

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT #	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
12/3/2012				Norman Manning	Same	PO			2737 Bobbitt Rd
12/3/2012			45	Edan Faulkner	Same	PO			Beverly Lane
12/7/2012	12/7/2012		1D	William Hunt	Same	MDS	12/12/2012	7459	Deep Water Lane
12/11/2012	12/13/2012			James Parrott	Same	PO			2834 Poplar Creek Road
12/27/2012			C	Walter Perry	Same	PO			Burnside Road
*TD=Property turned down, unsuitable soil									
* PO=pending owner: more information needed									
* PHD=pending H.D.: in process									

Nancy Brewer Jan 8, 2013
 Lisa M. Hanson 1-14-13

WELL APPLICATION

Name	W1 Evaluated	W2 Grouting	W4 Head Inspected	W6 Permit Issued New	W8 Permit Issued Abandonment	W10 Completion Issued New	W13 Bacteriological	W14 Other Sample	W15 Complaint Investigation	Permit #	Address	Septic Permit #	Date of Request
Rose, Randy	12/11/2012			12/11/2012						813	655 Club Pond Road	Dry	12/4/2012
Pulley, Patrice										PO	122 Galdiulus Lane		12/10/2012
Crowder, Eugene	12/12/2012			12/12/2012						814	2256 Faulkner Town Road		12/10/2012
Brown, Royston	12/14/2012			12/14/2012						815	9316 Hicksboro Road	Dry	12/11/2012
Harris, David										PO	345 Caddy Farm Lane		12/14/2012
Bratford, Mike	1/7/2013			1/7/2013						817	151 Parrott Road	Dry	12/27/2012
* PO=pending owner: more information needed													
* PHD=pending H.D.: in process													

Nancy Bruce Jan 8, 2013
Yoda M. Harrison 1-14-13

**GVDHD Health Promotion Coordinator (HPC)
Vance County Activities December 2012**

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

Month	Page Loads	Unique Visitors	1st Time Visitors	Returning Visitors
Dec 2012 – 4 blog entries	97	74	36	38
Nov 2012 – 4 blog entries	143	88	60	28
Oct 2012 – 6 blog entries	192	104	58	46
Sept 2012 – 5 blog entries	134	93	49	44
Aug 2012 – 4 blog entries	117	91	58	33
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 2012 – 8 blog entries	131	63	11	52
Feb 2012 – 4 blog entries	50	38	2	36
Jan 2012 – 5 blog entries	34	25	5	20
Dec 2011 – 4 blog entries	45	30	0	30
Nov 2011 – 5 blog entries	38	30	4	26
Oct 2011	63	50	2	48
Sep 2011	57	46	1	45
Aug 2011	56	30	2	28
Total Overall	2933	1661	780	881
Total 2011	1282	597	151	446
To Date 2012	1651	1064	629	435

***NOTE** –Although blog hits are down from May and June when we finished the Weight Loss Challenge, they more than double the numbers at this time last year. When comparing numbers for 2011 total and 2012 to date, first time visitors are 4 times those for all 2011, and unique visitors are 78% more than for all 2011.*

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.

- SOTCH Report completed and mailed to state office.
- SOTCH Report presented to BOH on 12/4/12
- Attended Community Transformation Grant Tobacco Prevention Conference Call
- Attended Community Transformation Grant Active Living Conference Call
- Attended Joint Use Agreement Webinar
- Partner with PH Institute on funding proposal Social Marketing Campaign to address Chlamydia rates in Vance County
- Coordinate BP training Project with NC DHHS Heart Disease Stroke Prevention Branch
- Preparation for 2013 WLC
 - Kick-off article submitted to papers, and materials to GC and VC Chambers
 - Recruited 3 industry partners to host weigh-ins for their employees
 - Letters recruiting physical activity partners mailed
- Explore possible options to partner on Diabetes education in VC and GC
- Coordinate VC United Way Campaign
- Complete with HeEd staff extended survey questions for VC and GC produce stands and farmers market inventory for NC PAN Branch

- Holiday Maintain Don't Gain Challenge Promotion – weekly articles submitted to local paper/s by GC Cooperative Extension partner (boilerplate end highlights GVDHD and Cooperative Extension)
- Continued support of GVDHD Wellness, Health Ed, and Family Planning activities.
 - Explore policy options to support continued health improvements and possible cost savings
 - On-going Assessment/Executive Summary and Accreditation work

 1/7/13

Lisa M. Harrison 1/14/13

Monthly Activities Report for the Information Technology Department

January 2013

Kevin M. Brown, IT Director.

1. Worked with ATCOM to continue to change/add/remove as needed to the phone system.
2. Worked with ATCOM to troubleshoot issues with paging system at DSS and repair operators headset.
3. Installed additional switch at e911 to accommodate phone and network connectivity for temporary phones.
4. Installed 2 new servers at 911 and backup911 to facilitate failover of systems.
5. Worked with Tax department to place information of the county website regarding the new Tag and Tax program.
6. Helped resolve issues with Tax One printing.
7. Repaired/reinstalled laptop for Lt. Brame in the sheriff's department.
8. Continue to move user files from old server to new Storage servers.
9. Continue to prepare for virtualization of old Medbill server and decommissioning that server.
10. Installed new BackUPS battery unit in the jail to supply back up power for the video camera system.
11. Cleaned malware from 1 computer in Sheriff's Dept.
12. Worked with NCOL and Century Link to install replacement circuits for the phone system. Notified users if impending change of circuits on 1/31.
13. Worked with SBI to resolve connection issues with breathalyzer machine.
14. Worked with CSI and Teresa Harris to insure that the finance server was updated for the new tax year.

15. Presented findings to county commissioners regarding the purchase and use of tablets and laptops for the coming year.
16. Continue to review phone usage and billing information to find unused or canceled circuits throughout the county.
17. Continue to review Internet usage to identify possible bandwidth and security issues.
18. Regular monitoring of the main firewall that includes content filtering, intrusion prevention, application control and gateway AV and malware protection.
19. Monitor the anti-virus servers for possible virus problems.
20. Continue to assist employees in the use of the content management system.
21. Continued to perform internal and external network security vulnerability checks.
22. Continued daily monitoring of server and firewall logs and backup jobs.
23. Continued ongoing research into regulatory and legal concerns regarding data security for government entities.
24. Helped users upload documents to the CMS and make those documents available to the public.
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
January 17, 2013

Personnel Report

I. New Hires:

Ruin Creek Road:

- Child Support Agent II – Child Support Unit - Employee began 1/2/2013
- Foreign Language Interpreter – Family & Children Medicaid Unit – Employee began 12/21/2012

Senior Center/Children Services:

None

II. Recruitment/Vacancies:

Ruin Creek Road:

- Income Maintenance Technician – Family & Children Medicaid Unit – Background is being checked
- Income Maintenance Caseworker II - Family & Children Medicaid Unit – Background is being checked
- Social Worker II – Adult Services Unit – Background is being checked
- Child Support Agent II – Child Support Unit – Advertisement closes 1/23/2013
- Social Worker II – Work First Unit - Advertisement closes 1/23/2013

Children Services/Senior Center:

None

Vernice G 1/14/20

as of December 2012
(50% of the year complete)

[illegible]

ADULT MEDICAID STATISTICAL REPORT 2012-2013

	July	August	September	October	November	December	January	February	Total/Average
Applications Taken	97	108	102	131	82	89			609
Medicaid Cases/Individual	4519	4495	4529	4543	4552	4508			4508
Application Processing Time (APT)	34	34	37	36	34	38			35
Percent Processed Timely (PPT)	96%	95%	97%	98%	98%	100%			97%
Changes to Medicaid ongoing cases	215	208	204	260	275	267			1429
Program Integrity Fraudulent Active Claims	238	246	263	267	265	262			262
Total Cases in Collection	157	157	155	184	146	143			143
Total Dollar Amount Outstanding	\$ 278,914.00	\$ 274,846.88	\$ 271,977.88	\$ 262,983.88	\$ 261,705.81	\$ 259,294.81			\$ 259,294.81
Collections	\$ 1,219.57	\$ 1,768.90	\$ 3,365.00	\$ 3,179.00	\$ 2,899.07	\$ 575.00			\$ 13,006.54

Work First, Emergency Intake, and Child Care Statistical Report Fiscal Year: 2012-2013

2012	Jul	Aug	Sept	Oct	Nov	Dec	Totals
WFFA Caseload Information							
Active Adult Included WFFA Cases				15	14	15	44
Active Child Only				154	154	154	462
# of Changes				113	112	127	352
New WFFA Applications				13	13	14	40
Benefit Diversion Applications				29	32	27	88
WF Employment Services Info							
Open Cases				107	99	115	321
New Assessments				114	82	61	257
Newly Employed clients				13	14	17	44
WF Office Visits				167	122	143	432
WF Participation Rate (50% required)			75.00%	90%	60%		
Steps Class Info							
# referred				21	16	12	49
# attended				14	9	5	28
# completed				4	5	4	13
# employed				2	4	2	8
Emergency Intake Info							
WF Emergency Asst. Applications				40	44	46	130
CIP Application				129	436	232	797
Wake Roundup Application				1	0	3	4
Energy Neighbor Application				0	0	2	2
General Assistance Application				9	21	22	52
Other Referrals				11	17	14	42
Office Inquires				180	233	155	568
Phone inquires				695	890	781	2,366
LIEAP Applications				0	0	405	405
Emergency Intake Financial Info							
WF Emergency Asst Spent				\$4,600.00	\$5,937.91	\$4,968.00	\$15,505.91
Work First Emergency Asst Balance				\$24,034.73	\$28,073.92	\$23,105.92	\$75,214.57
CIP				\$18,262.96	\$65,894.15	\$27,929.79	\$112,086.90
CIP Balance				\$125,031.51	\$59,137.36	\$220,693.69	\$404,862.56
Wake Round Up Spent				\$41.03	\$0.00	\$503.00	\$544.03
Wake Round Up Balance				\$0.00	\$1,000.00	\$498.00	\$1,498.00
Energy Neighbor Spent				\$0.00	\$0.00	\$600.00	\$600.00
Energy Neighbor Balance				\$0.00	\$677.00	\$271.40	\$948.40
General Asst Spent				\$308.00	\$2,093.10	\$1,002.34	\$3,403.44
General Asst Balance				\$5,493.64	\$3,400.54	\$2,398.20	\$11,292.38
Child Care Workload							
Active Cases				477	451	461	1389
# of Actions Taken				219	111	121	451
# of Children on Waiting List				307	339	354	1000
# of Phone Inquiries				250	264	304	818
Child Care Financial Info				180130.87	169053.98	284893.34	634078.19
# of Children Served				572	579	583	1734
Spending Coefficient				99%	100%	101%	
Smart Start Spending				\$191,202.00	\$34,507.35	\$31,922.55	\$257,631.90
Subsidy Spending				\$1,011,048.00	\$141,800.95	\$153,897.30	\$1,306,746.25
Combined Spending				\$1,202,250.00	\$176,308.30	\$185,819.85	\$1,564,378.15
Combined Unexpended Balance				\$1,082,213.00	\$1,082,213.00	\$896,393.15	\$3,060,819.15

Cassandra Hart
WFF 1/14/13

FAMILY & CHILDREN'S MEDICAID STATISTICAL REPORT 2012

Family & Children's Medicaid 2012	July	August	September	October	November	December
F & C Medicaid Applications Taken	316	380	269	354	215	241
F & C Applications Processed	260	319	220	281	242	272
F & C Medicaid Case Reviews	451	460	431	414	526	595
NC Health Choice Applications Taken	36	49	44	45	26	37
NC Health Choice Applications Processed	27	41	37	38	38	35
NC Health Choice Case Reviews	39	39	34	42	34	40
Average Processing Timely Standard	26 Days	24 Days	25 Days	25 Days	29 Days	28 Days
Percent Processed Timely Standard	99.00%	98.00&	99.00%	99.00%	91.00%	100.00%
Total Vance County Cases (Medicaid & NCHC)	7164	7152	7107	7205	7023	6656
Total Vance County Recipients	9287	9080	8263	8992	9210	10,097

Food & Nutrition Services Statistical Report as of December 31, 2012							
	December	November	October	September	August	July	
2012-2013							
FNS Applications							
New Applications	260	300	325	364	364	390	
Completed Applications	243	303	344	364	361	357	
Ongoing Applications	1,011	1,051	1,143	999	1,068	1,069	
Average Days/Complete Applications	11	8	5	16	8	7	
Payment Accuracy	100%	100%	100%	100%	100%	100%	
FNS Participation by Age							
Ages 0-11	4,156	4,199	4,236	4,201	4,207	4,140	
Ages 12-17	1,584	1,594	1,638	1,625	1,632	1,618	
Ages 18-30	3,037	3,096	3,125	3,125	3,116	3,086	
Ages 31-40	1,736	1,739	1,773	1,747	1,737	1,705	
Ages 41-59	2,969	2,992	3,026	2,987	2,946	2,938	
Ages 60 & above	1,563	1,498	1,438	1,359	1,270	1,243	
FNS Participation by Race							
American Indian	4	5	7	7	7	8	
Asian	6	6	6	6	6	6	
Black	5,941	5,882	5,763	5,521	5,350	5,264	
Pacific Islander	7	7	7	7	6	5	
Unknown	512	471	453	429	431	430	
White	2,173	2,116	2,070	1,947	1,857	1,841	
FNS Caseload							
FNS Cases	7,721	7,762	7,821	7,808	7,720	7,619	
FNS Participants	15,912	15,936	16,188	15,618	16,232	15,972	
FNS Benefits Issued	\$1,903,111	\$1,923,052	\$1,950,633	\$1,899,688	\$1,893,550	\$1,874,068	

CHILD SUPPORT INCENTIVE COLLECTION RESULTS FOR 2012-2013

2012	Vance Co. Goal for SFY 2012-2013	Statewide Goal	Statewide Actual (as of Dec. 2012)	July	August	September	October	November	December	Cumulative total for Vance County (since July 2012) if applicable
Vance Co. Caseload total				3,598	3,605	3,602	3,616	3,584	3,584	
New Cases opened				45	50	44	35	21	36	231
SFY Actual Collections	\$5,359,263.00	\$714,330,366.00	\$340,541,699.00	\$437,548.29	\$423,574.32	\$405,461.53	\$452,400.41	\$418,152.46	\$403,430.50	\$2,540,567.51
Percent of Goal Collected			47.67%	8.16%	16.07%	23.63%	32.08%	39.88%	47.40%	
Paternity Established	104.00%	99.45%	91.53%	90.17%	91.51%	92.68%	93.65%	94.35%	95.05%	
Cases Under Order	N/A	84.17%	83.30%	90.00%	89.32%	89.12%	89.37%	89.76%	89.69%	
Current Supp. Collection Rate	65.73%	66.46%	65.74%	67.51%	67.10%	66.24%	66.90%	66.54%	66.29%	
Current cases w/ payment to arrears	69.30%	66.24%	55.01%	34.15%	45.63%	50.39%	56.15%	61.03%	62.59%	
Medical (Court- ordered cases enrolled w/ employer insurance)			80.73%	87.97%	88.04%	87.83%	87.71%	87.54%	87.28%	
County Medicaid Cost Avoidance			\$1,397,486.01	\$323.43	\$735.21	\$5,365.32	\$1,167.98	\$4,842.49	\$9,839.59	\$22,273.93
SFY Incentive Money received by County				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Signature: Vickie Cox Date: 1/9/13

ADULT SERVICES STATISTICAL REPORT 2012-2013

2012	June	July	August	September	October	November	December	Totals
Adult Protective Services Cases	3	4	3	3	1	2	1	
Adult Protective Services Reports	6	5	6	7	5	10	2	41
Reports Screened In	2	2	3	1	1	1	0	10
Evaluations Staffed	3	4	4	3	1	2	0	17
Substantiated	1	0	1	0	0	0	0	2
Un-Substantiated	2	4	3	3	1	2	0	15
Allegations: Abuse	0	0	1	0	0	1	0	2
*Caretaker Neglect	1	2	2	3	1	1	0	10
*Exploitation	2	0	3	1	1	0	0	7
*Self-Neglect	2	3	1	0	0	0	0	6
Cases Closed	2	4	4	3	1	2	0	16
Guardianship Cases (Wards)	6	7	6	6	6	6	6	43
At-Risk Cases	4	5	5	5	5	5	5	34
Hours Billed	4.25	1.25	4.5	1.5	6	6	1.75	25.25
Amount of billing	231.66	77.22	231.66	77.22	308.88	308.88	90.9	\$ 1,326.42
Community Alternative Program	47	46	46	46	46	46	47	
Hours Billed	99.5	97.75	122.75	80.25	38.25	62	56.25	556.75
Amount of Billing	9558.3	11541.7	10919.63	8443.9	2624	6981.35	4743.4	\$ 54,812.28
Special Assistance In Home Cases	45	46	45	45	45	41	41	
Hours Billed	51.75	41.75	65.65	57.25	68.7	53.5	31.5	370.1
Amount of Billing	2621.74	\$ 2,200.77	3384.93	2947.23	3526.5	2750.05	1688.93	\$ 19,120.15

Signature:

Antelia Adams

Date: 1-8-13

Children's Welfare Unit - Statistical Reports for July through December

Number of Cases by Month	July 2012	August 2012	Sept 2012	Oct 2012	Nov 2012	Dec 2012
1. # of CPS Intakes screened out per month	33	24	16	23	34	27
2. # out of the total screened out reports in which children resided in another county	1	5	1	4	4	2
3. # of Neglect Reports Accepted	11	29	19	27	18	22
4. # of Abuse Reports Accepted	7	14	10	9	9	5
5. # of Dependency Reports Accepted	0	0	0	2	0	1
6. # of total CPS intakes accepted per month	18	43	29	38	27	29
7. # out of total accepted that were sent to another county for assessment	1	2	0	2	3	2
8. # of Open Investigative Assessments on the last day of the month	11	16	17	19	12	11
9. # of open Family Assessments on the last day of the month	12	25	26	38	26	35
10. # of Open Cases	29	41	43	57	38	46
11. # of Case Decisions	23	25	25	21	31	17
12. # of Family Assessments beyond 45 days	1	1	3	8	6	11
13. # of Investigations beyond 30 days	6	5	8	9	6	6
14. % Rate of investigative cases that were beyond the 30 day timeframe that were keyed for this month * These rates are calculated by the State	Vance : 20% Region: 16.6% State: 15%	Vance : 8.3% Region: 16.3% State: 14.6%	Vance : 18.2% Region: 15.1% State: 14.4%	Vance : 18.5% Region: 15.5% State: 14.3%	Vance : 6.9% Region: 14.5% State: 15.5%	Vance : 17.2% Region: 17.6% State: 16.1%
15. % Rate of family assessment cases that were beyond the 45 day timeframe that were keyed for this month * These rates are calculated by the State	Vance : 20% Region: 24.6% State: 26.2%	Vance : 8.3% Region: 22.4% State: 25.4%	Vance : 12.1% Region: 22.2% State: 23.5%	Vance : 22.2% Region: 20.8% State: 22.6%	Vance : 13.8% Region: 23.6% State: 22.4%	Vance : 31.0% Region: 25.6% State: 25.0%
16. # of active CPS In-Home Service Cases open last day of the month	19	18	17	20	20	20
17. # of Assists accepted for CPS Assessments (Investigative and Family Assessments) during the month	5	5	4	8	6	3
18. # of Assists accepted for CPS In-Home Services during the month	0	1	0	1	0	0
19. % Rate of neglect cases that are initiated within required timeframe for the month	100%	91%	94%	100%	100%	91%
20. % Rate of abuse cases that are initiated within required timeframe for the month	100%	100%	90%	100%	100%	100%
21. % Rate of dependency cases that are initiated within required timeframe for the month	N/A	N/A	N/A	100%	N/A	100%
22. # of repeat maltreatment within the previous 6 months	0	1	0	0	0	0
23. # of total reports screened	52	74	46	65	61	58
24. Total number of reports involving out of state interstate reports	0	0	0	0	0	0

Foster Care/Adoption/Licensing Monthly Report

Reporting Period: July 2012 – December 2012		July 2012	Aug. 2012	Sept. 2012	Oct. 2012	Nov. 2012	Dec. 2012
# Children in CUSTODY		56	64	74	78	78	76
# Youth in care under CARS		01	01	01	01	02	01
# new children placed in custody		00	09	10	04	02	01
# of children whose cases CLOSED		01	00	00	02	03	14
State prefers relative placements to foster home placements whenever possible							
# of children placed in foster homes		18	20	29	26	28	28
# of children placed in therapeutic homes		12	10	10	14	14	14
# of children placed with relatives		24	32	32	35	31	29
# of children placed in other facilities (Group Home/Jail/Hospital)		02	02	03	03	05	05
# of children in out-of-state placements		01	01	02	03	04	04
State mandates that all children are seen monthly face-to-face							
% of children seen face-to-face		100%	100%	100%	100%	100%	100%
% of caretaker contacts made		100%	100%	100%	100%	100%	100%
12 months to permanency (if still in custody after 12 month is plan appropriate?)							
# of children in custody less than 12 mo.		30	38	43	46	48	49
# of children in custody longer than 12 mo.		26	26	31	32	30	27
# of children whose cases were CLOSED in 12 months or less		00	00	00	00	00	05
# of children released from custody to parent		00	00	00	00	02	12
Adoption Information							
# children free for adoption		15	15	15	15	13	13
# of children placed w/ identified adoptive placement		08	08	10	10	08	08
# of DSS adoptions finalized:		00	00	00	02	00	00
Foster Home Licensing Information							
# of licensed VCDSS foster homes		17	18	18	18	18	18



Senior Center Report – December 2012

Unduplicated Program Clients

Cumulative				
White	Black	Hispanic	Other	Total
				733
New Arrivals				
White	Black	Hispanic	Other	Total
2	4	0	0	
0% increase in clients from previous month				

Programs

Transportation: Invoices Pending		
Medical Clients:	Units of Service:	
General Clients:	Units of Service:	
Total Clients:		
New: 0	Removed: 1	Inquiry List: 0
Congregate		
Meals Ordered: 1140 Meals Served: 882		
Annual Assessments: 2		
Total Clients: 87		
New: 2	Removed: 2	Inquiry List:
Home Delivered Meals		
Meals Ordered: 1454 Delivered: 1373		
Annual Assessments: 8		
Total 78		
New: 0	Removed: 5	Inquiry List:
Caregiver (November 2012)		
Respite Care Hours: 50 Transportation: 32		
Liquid Nutrition: 96		
Total Clients: 22 Clients Served: 8		
New: 0	Removed: 5	Inquiry List: 0
In-Home Aide Level II		
Clients Served: 40 Reassessments: 12		
Unit Hours: 583		
New: 4	Removed: 2	Inquiry List: 14
Liquid Nutrition		
Annual Assessments: 8 Units Sold: 516		
Total Clients: 141		
New: 1	Removed: 5	

Consumer Contributions

Senior Center General: \$952.00 Transportation: \$ 00
 Home Delivered: \$ 139.17 Congregate: \$ 422.07
 In-Home Aide: \$ 21.00 Liquid Nutrition: \$ 845.00
 Water Aerobics: \$ 952.00

Total: \$ 4529.24

Center Activities & Attendance

	Total Participants	Total Visits	Special Events & Trips
Dec	311	2821	3
Nov	288	3051	4
Oct	326	3979	4
Sept	325	3604	4
Aug	258	2231	3
July	265	2009	1

Volunteer Hours: 471

December Manager's Notes

- ☐ Successful Christmas Dance with attendance 120+
- ☐ 99 Holiday Food Boxes distributed in partnership with Salvation Army
- ☐ Front Page news! 40 Gift bags of personal needs products distributed in partnership with APS Unit
- ☐ Town Hall forum with Commissioner Terry Garrison
- ☐ Fruitcake Factory Trip Attendance 50+

Signature: _____

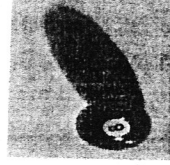
Date: 1-7-13

Vance County Senior Center

January 2013

Weekly Activities

Monday	Tuesday	Wednesday	Thursday	Friday
8:30-10:00 & 12:00-5:00 Open Computer Lab 10:00 Movie & Popcorn Pinochle 12:30-5:00 Bowling 1:00 Carolina Lanes 1:00 - 2:00 Low Impact Aerobics	8:30-10:00 & 11:30-5:00 Open Computer Lab 10:00-11:30 Computer Class 10:00-11:00 Blood Pressure Check Jan. 8 th & 22 nd 12:30 Bingo Bowling 1:00 Carolina Lanes 2:00 - 3:00 Low Impact Aerobics Jan. 15th 11:00am Stand Up & Speak Out	8:30-5:00 Open Computer Lab 9:30 - 11:00 Wii Games 10:00 Movie & Popcorn Cell Phone Class 12:30-5:00 Pinochle 3:50 - 4:50 Line Dance Classes	8:30 - 5:00 Open Computer Lab 10:30 - 11:30 Crocheting Classes 11:00-11:30 Sing Along 12:30 Bingo 1:30-2:30 Yoga Classes 12:30-1:30 Jewelry Classes Jan. 10 th & 24 th	8:30-10 & 12:00 - 5:00 Open Computer Lab 10:00 Movie & Popcorn 1:00-5:00 Pinochle Pool Tournament Jan. 4, 2012 10:00am



January Special Events

Energy Assistance Program Disaster Preparation
Front Conference Room Dining Room
January 3rd & 10th January 24th
9:00AM 11:00AM

Celebrating

Martin L. King Jr. Day
January 17th 1:00PM

Dinning Room



The Senior Center will be closed on January 21st to observed Martin Luther King Jr. Day!!

KG

REVENUE UNIT/YEAR

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

100 REAL AND LISTED PERSONAL
REVENUE UNIT: ALL

DATE 12/31/12
TIME 18:06:30
USER CINDY

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		99,539.96		21,308.31		1,495.96
	A ASSESSMENT	27,900.00		17,234.52		10,590.48		75.00
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		116,781.07		31,978.91	98.96	1,570.96
2001	00 VANCE COUNTY TAXES	199,122.20		129,450.28		67,034.62		2,637.30
	A ASSESSMENT	37,026.89		23,576.14		13,225.75		225.00
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		153,162.55		80,289.51	98.79	2,862.30
2002	00 VANCE COUNTY TAXES	240,406.36		203,780.20		3,070.51		33,555.65
	A ASSESSMENT	46,875.00		35,099.85		600.00		11,175.15
	L LATE LISTING	2,745.38		1,365.28		72.40		1,307.70
	* YEAR TOTAL	290,026.74		240,245.33		3,742.91	84.13	46,038.50
2003	00 VANCE COUNTY TAXES	289,381.07		255,446.17		2,973.60		30,961.30
	A ASSESSMENT	60,244.20		48,651.82		750.00		10,842.38
	L LATE LISTING	2,607.42		1,522.87				1,084.55
	* YEAR TOTAL	352,232.69		305,620.86		3,723.60	87.83	42,888.23
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	346,843.86		3,350.75		29,634.17
	A ASSESSMENT	71,100.00		60,835.72		900.00		9,364.28
	L LATE LISTING	1,352.83		965.83		36.64		350.36
	* YEAR TOTAL	452,281.61	901.28	408,645.41		4,287.39	91.30	39,348.81
2005	00 VANCE COUNTY TAXES	617,234.18		577,937.36		3,822.61		35,474.21
	A ASSESSMENT	127,695.00		112,623.00		1,350.00		13,722.00
	L LATE LISTING	1,996.39		1,498.98		22.56		474.85
	* YEAR TOTAL	746,925.57		692,059.34		5,195.17	93.35	49,671.06
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,658,975.76		3,267.33		43,354.05
	A ASSESSMENT	647,352.04		628,647.86		1,819.81		16,884.37
	L LATE LISTING	5,123.65		4,453.32		12.29		658.04
	* YEAR TOTAL	5,358,072.83	11,816.19	5,292,076.94		5,099.43	98.87	60,896.46
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,461,004.82		4,650.77		50,933.09

YEAR	REVENUE UNIT	(A) LEVY	DISC	BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
CHARGE TYPE	ORIG/DISC	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING		
A	ASSESSMENT	1,780,913.04			1,761,806.19		2,567.40		16,539.45
L	LATE LISTING	7,783.59			7,414.55		21.86		347.18
*	YEAR TOTAL	18,305,285.31		21,869.50	18,230,225.56		7,240.03	99.63	67,819.72
2008 00	VANCE COUNTY								
A	TAXES	18,501,368.11		36,640.61	18,374,159.37		6,943.80		120,264.94
L	ASSESSMENT	1,934,885.01			1,901,581.58		3,892.50		29,410.93
L	LATE LISTING	7,805.78			7,002.71		38.83		764.24
*	YEAR TOTAL	20,444,058.90		36,640.61	20,282,743.66		10,875.13	99.27	150,440.11
2009 00	VANCE COUNTY								
A	TAXES	18,208,394.81		3,665.66	18,024,521.06		7,011.65		176,862.10
L	ASSESSMENT	1,934,672.50			1,894,513.83		4,609.50		35,549.17
L	LATE LISTING	10,545.82			9,600.70		62.30		882.82
*	YEAR TOTAL	20,153,613.13		3,665.66	19,928,635.59		11,683.45	98.95	213,294.09
2010 00	VANCE COUNTY								
A	TAXES	18,236,657.59		7,120.03	17,858,071.53		27,299.46		351,286.60
L	ASSESSMENT	1,959,510.00			1,868,927.04		10,765.00		79,817.96
L	LATE LISTING	20,586.48			13,857.74		5,189.38		1,539.36
*	YEAR TOTAL	20,216,754.07		7,120.03	19,740,856.31		43,253.84	97.86	432,643.92
2011 00	VANCE COUNTY								
A	TAXES	18,773,059.43		238,861.19	17,830,872.93		272,271.38		669,915.12
L	ASSESSMENT	2,029,845.00		15,210.00	1,858,896.31		31,402.50		139,546.19
L	LATE LISTING	64,093.56		52,876.14	31,383.41		18,254.12		14,456.03
*	YEAR TOTAL	20,866,997.99		306,947.33	19,721,152.65		321,928.00	96.06	823,917.34
2012 00	VANCE COUNTY								
A	TAXES	19,547,331.49		315,049.01	13,622,299.08		106,287.32		5,818,745.09
L	ASSESSMENT	2,045,667.50		26,937.50	1,283,480.54		18,235.00		743,951.96
L	LATE LISTING	72,085.64		53,420.53	11,797.70		12,381.93		47,906.01
*	YEAR TOTAL	21,665,084.63		395,407.04	14,917,577.32		136,904.25	69.49	6,610,603.06
**	REV UNT TOT	129,237,978.77		784,367.64	120,029,782.59		666,201.62	93.40	8,541,994.56

REVENUE UNIT/YEAR

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

DATE 12/31/12 100 REAL AND LISTED PERSONAL
TIME 18:06:30 REVENUE UNIT: ALL
USER CINDY

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,315.79		42.15		766.61
*	YEAR TOTAL	4,124.55		3,315.79		42.15	81.42	766.61
2003	12 FIRE DISTRICT TAXES	6,729.53		5,893.91		26.57		809.05
*	YEAR TOTAL	6,729.53		5,893.91		26.57	87.98	809.05
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	7,967.65		38.39		734.17
*	YEAR TOTAL	8,740.21	28.59	7,967.65		38.39	91.61	734.17
2005	12 FIRE DISTRICT TAXES	13,511.98		12,687.07		33.70		791.21
*	YEAR TOTAL	13,511.98		12,687.07		33.70	94.15	791.21
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	88,855.90		1.67		978.50
*	YEAR TOTAL	89,836.07	404.13	88,855.90		1.67	98.92	978.50
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,176.05		22.01		1,112.72
*	YEAR TOTAL	342,310.78	723.66	341,176.05		22.01	99.68	1,112.72
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	394,729.85		80.59		2,357.24
L	LATE LISTING			.17		.17		
*	YEAR TOTAL	397,167.68	1,220.07	394,730.02		80.42	99.41	2,357.24
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	399,011.35		85.81		4,261.25
*	YEAR TOTAL	403,358.41	120.39	399,011.35		85.49	98.95	4,261.57
2010	12 FIRE DISTRICT TAXES	402,066.06	234.41	393,915.78		341.36		7,808.92
L	LATE LISTING			.72		1.04		.32
*	YEAR TOTAL	402,066.06	234.41	393,916.50		340.64	98.06	7,808.92
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	393,277.15		5,479.58		14,963.45
L	LATE LISTING	1,123.56	859.87	563.58		366.02		193.96
*	YEAR TOTAL	414,843.74	5,746.71	393,840.73		5,845.60	96.35	15,157.41

YEAR	REVENUE UNIT	(A) LEVY	DISC	BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
CHARGE TYPE		ORIG/DISC	INCL	IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING
2012 12	FIRE DISTRICT								
	TAXES	666,982.36	7,251.16	1,180.07	480,400.39		3,249.50		183,332.47
L	LATE LISTING	1,961.06			304.68		352.78		1,303.60
*	YEAR TOTAL	668,943.42	8,431.23		480,705.07		3,602.28	72.40	184,636.07
**	REV UNT TOT	2,751,632.43	16,909.19		2,522,100.04		10,118.92	92.03	219,413.47
***	GROUP TOTAL	161,834,233.51	1,077,943.37		150,005,253.44		922,031.42	93.27	10,906,948.65

REVENUE UNIT/YEAR

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

DATE 12/31/12 150 PUBLIC UTILITIES
TIME 18:06:30 REVENUE UNIT: ALL
USER CINDY

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL %	B+C/A	LEVY OUTSTANDING
2003 00 VANCE COUNTY TAXES	77.41		33.90				43.51
* YEAR TOTAL	77.41		33.90			43.80	43.51
2006 00 VANCE COUNTY TAXES	354,990.15		354,990.15				
* YEAR TOTAL	354,990.15		354,990.15			100.00	
2007 00 VANCE COUNTY TAXES	559,394.08		559,394.08				
L LATE LISTING	12.67		12.67				
* YEAR TOTAL	559,406.75		559,406.75			100.00	
2008 00 VANCE COUNTY TAXES	641,262.39		641,262.39				
* YEAR TOTAL	641,262.39		641,262.39			100.00	
2009 00 VANCE COUNTY TAXES	622,975.47		622,975.47				
L LATE LISTING	24.24		24.24				
* YEAR TOTAL	622,999.71		622,999.71			100.00	
2010 00 VANCE COUNTY TAXES	605,674.17		605,674.17				
* YEAR TOTAL	605,674.17		605,674.17			100.00	
2011 00 VANCE COUNTY TAXES	609,356.48		609,356.48				
* YEAR TOTAL	609,356.48		609,356.48			100.00	
2012 00 VANCE COUNTY TAXES	607,921.29		554,235.93				53,685.36
* YEAR TOTAL	607,921.29		554,235.93			91.17	53,685.36
** REV UNT TOT	4,001,688.35		3,947,959.48			98.66	53,728.87

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL %	LEVY OUTSTANDING
2006 12 FIRE DISTRICT TAXES	7,269.34		7,269.34			
* YEAR TOTAL	7,269.34		7,269.34		100.00	
2007 12 FIRE DISTRICT TAXES	9,800.62		9,800.62			
* YEAR TOTAL	9,800.62		9,800.62		100.00	
2008 12 FIRE DISTRICT TAXES	10,987.24		10,987.24			
* YEAR TOTAL	10,987.24		10,987.24		100.00	
2009 12 FIRE DISTRICT TAXES	10,969.95		10,969.95			
* YEAR TOTAL	10,969.95		10,969.95		100.00	
2010 12 FIRE DISTRICT TAXES	10,818.60		10,818.60			
* YEAR TOTAL	10,818.60		10,818.60		100.00	
2011 12 FIRE DISTRICT TAXES	11,212.98		11,212.98			
* YEAR TOTAL	11,212.98		11,212.98		100.00	
2012 12 FIRE DISTRICT TAXES	17,464.01		15,547.80			1,916.21
* YEAR TOTAL	17,464.01		15,547.80		89.03	1,916.21
** REV UNT TOT	78,522.74		76,606.53		97.56	1,916.21
*** GROUP TOTAL	5,416,233.37		5,348,394.85		98.75	67,838.52

200 REGISTERED VEHICLE
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00 VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
* YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001 00 VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
* YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002 00 VANCE COUNTY TAXES	64,790.81		28,560.29		27.81		36,202.71
* YEAR TOTAL	64,790.81		28,560.29		27.81	44.13	36,202.71
2003 00 VANCE COUNTY TAXES	65,201.36		32,415.56				32,785.80
* YEAR TOTAL	65,201.36		32,415.56			49.72	32,785.80
2004 00 VANCE COUNTY TAXES	79,393.27		47,017.92				32,375.35
* YEAR TOTAL	79,393.27		47,017.92			59.23	32,375.35
2005 00 VANCE COUNTY TAXES	232,362.23		198,671.14		40.07		33,651.02
* YEAR TOTAL	232,362.23		198,671.14		40.07	85.52	33,651.02
2006 00 VANCE COUNTY TAXES	1,709,684.20		1,674,438.12		189.96		35,056.12
L LATE LISTING	.30-		.30-				
* YEAR TOTAL	1,709,683.90		1,674,437.82		189.96	97.95	35,056.12
2007 00 VANCE COUNTY TAXES	2,672,490.30		2,636,954.32		481.99		35,053.99
* YEAR TOTAL	2,672,490.30		2,636,954.32		481.99	98.69	35,053.99
2008 00 VANCE COUNTY TAXES	2,377,859.90		2,346,582.48		351.47		30,925.95
L LATE LISTING	.03-		.03-				
* YEAR TOTAL	2,377,859.87		2,346,582.45		351.47	98.70	30,925.95
2009 00 VANCE COUNTY TAXES	2,026,433.15		1,990,635.17		1,318.92		34,479.06
L LATE LISTING	.02-		.02-				
* YEAR TOTAL	2,026,433.13		1,990,635.15		1,318.92	98.30	34,479.06

DATE 12/31/12 200 REGISTERED VEHICLE
 TIME 18:06:30 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 17
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010	00 VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,729,471.07		27,107.97		37,843.01
*	YEAR TOTAL	1,794,422.05	3,658.97	1,729,471.07		27,107.97	97.90	37,843.01
2011	00 VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,059,879.72		48,154.07		123,310.18
*	YEAR TOTAL	2,231,343.97	11,437.28	2,059,879.72		48,154.07	94.48	123,310.18
2012	00 VANCE COUNTY TAXES	1,285,220.57	1,992.49	834,026.77		21,090.07		430,103.73
*	YEAR TOTAL	1,285,220.57	1,992.49	834,026.77		21,090.07	66.54	430,103.73
**	REV UNT TOT	14,651,381.34	17,088.74	13,613,855.20		175,632.80	94.12	861,893.34

YEAR	REVENUE UNIT	CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002 12	FIRE DISTRICT	TAXES	727.43		384.06		.79		342.58
*	YEAR TOTAL		727.43		384.06		.79	52.91	342.58
2003 12	FIRE DISTRICT	TAXES	1,378.08		761.01				617.07
*	YEAR TOTAL		1,378.08		761.01			55.23	617.07
2004 12	FIRE DISTRICT	TAXES	1,770.44		1,109.44				661.00
*	YEAR TOTAL		1,770.44		1,109.44			62.67	661.00
2005 12	FIRE DISTRICT	TAXES	5,276.33		4,606.24		1.32		668.77
*	YEAR TOTAL		5,276.33		4,606.24		1.32	87.33	668.77
2006 12	FIRE DISTRICT	TAXES	40,840.25		40,173.72		5.03		661.50
*	YEAR TOTAL		40,840.25		40,173.72		5.03	98.39	661.50
2007 12	FIRE DISTRICT	TAXES	63,154.07		62,415.38		11.57		727.12
*	YEAR TOTAL		63,154.07		62,415.38		11.57	98.85	727.12
2008 12	FIRE DISTRICT	TAXES	56,307.26		55,688.29		7.55		611.42
*	YEAR TOTAL		56,307.26		55,688.29		7.55	98.92	611.42
2009 12	FIRE DISTRICT	TAXES	48,832.57		47,981.53		29.02		822.02
*	YEAR TOTAL		48,832.57		47,981.53		29.02	98.32	822.02
2010 12	FIRE DISTRICT	TAXES	42,756.54	102.48	41,598.10		261.53		896.91
*	YEAR TOTAL		42,756.54	102.48	41,598.10		261.53	97.91	896.91
2011 12	FIRE DISTRICT	TAXES	53,858.96	284.46	50,185.22		954.84		2,718.90
*	YEAR TOTAL		53,858.96	284.46	50,185.22		954.84	94.96	2,718.90
2012 12	FIRE DISTRICT								

DATE 12/31/12 200 REGISTERED VEHICLE
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VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 25
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YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
TAXES	37,887.75	51.29	24,211.63		562.93		13,113.19
* YEAR TOTAL	37,887.75	51.29	24,211.63		562.93	65.39	13,113.19
** REV UNIT TOT	352,789.68	438.23	329,114.62		1,834.58	93.81	21,840.48
*** GROUP TOTAL	18,660,950.75	20,946.25	17,257,740.61		241,300.23	93.78	1,161,909.91

REVENUE UNIT/YEAR

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

DATE 12/31/12 200 REGISTERED VEHICLE
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YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*** GRAND TOTAL	185,911,417.63	1,098,889.62	172,611,388.90		1,163,331.65	93.48	12,136,697.08

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VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 12/01/2012 THRU 12/31/2012
YEAR RANGE 2000 THRU 2012

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PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2012	19,250,947.59	274,088.53	2,563,566.90	25,644.65	441,714.82	21,372,799.67	6,915,297.42	15,022,359.48	6,350,440.19
2011	1,356,774.91	1,359.92	13,864.64	2,193.13	24,519.24	1,346,120.31	87,087.61	538,438.98	807,681.33
2010	522,574.40	204.26	3,866.50	679.95	6,453.75	519,987.15	11,287.56	129,318.18	390,668.97
2009	246,028.53	97.75	955.04	520.03	2,923.47	244,060.10	2,660.49	31,941.69	212,118.41
2008	170,653.11	99.75	974.59	530.67	2,901.79	168,725.91	2,978.34	16,770.78	151,955.13
2007	95,584.23	101.20	1,544.46	599.65	3,516.28	93,612.41	1,104.46	7,278.15	86,334.26
2006	85,384.00	101.20	101.20	599.65	1,901.98	83,583.22	282.78	4,515.01	79,068.21
2005	75,851.20	23.00	23.00	521.45	1,749.89	74,124.31	882.99	4,524.23	69,600.08
2004	66,269.11	22.50	22.50	510.12	1,639.98	64,651.63	516.70	2,291.75	62,359.88
2003	68,512.22			465.12	1,594.98	66,917.24	405.63	2,042.08	64,875.16
2002	72,845.15			454.79	1,099.48	71,745.67	36.61	679.61	71,066.06
2001	3,319.62			25.20	640.58	2,679.04		35.43	2,643.61
2000	2,253.70			25.20	640.58	1,613.12		17.05	1,596.07
TOTAL	22,016,997.77	276,098.11	2,584,918.83	32,769.61	491,296.82	24,110,619.78	7,022,540.59	15,760,212.42	8,350,407.36
CURRENT INTEREST & COLLECTORS FEES							30,252.07	65,652.27	
PRIOR INTEREST & COLLECTORS FEES							27,566.65	185,818.95	
TOTAL INTEREST & COLLECTORS FEES							57,818.72	251,471.22	
TOTAL PRIOR YEARS TAXES							107,243.17	737,852.94	
TOTAL TAXES & INTEREST & COLLECTORS FEES							7,080,359.31	16,011,683.64	
DISCOVERIES TAXES & INTEREST									
NET							7,080,359.31	16,011,683.64	
CURRENT YEAR PERCENTAGE	70.28				DMV INTEREST		3,129.67	13,642.23	

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VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 12/01/2012 THRU 12/31/2012
YEAR RANGE 2000 THRU 2012

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PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2012	660,512.19	10,323.90	74,225.71	1,086.79	14,607.93	720,129.97	219,670.68	520,464.50	199,665.47
2011	30,572.15	35.56	335.15	60.99	526.66	30,380.64	1,741.41	12,504.33	17,876.31
2010	11,913.01	6.79	118.04	20.82	156.18	11,874.87	275.91	3,169.04	8,705.83
2009	5,717.58	3.25	31.75	15.50	58.16	5,691.17	67.88	607.58	5,083.59
2008	3,350.59	3.25	31.75	15.50	57.16	3,325.18	51.80	356.52	2,968.66
2007	2,037.41	3.30	50.36	17.90	73.28	2,014.49	23.45	174.65	1,839.84
2006	1,768.63	3.30	3.30	17.90	22.02	1,749.91	4.64	109.91	1,640.00
2005	1,590.84	.75	.75	15.35	25.26	1,566.33	23.45	106.35	1,459.98
2004	1,469.18	.75	.75	15.35	18.13	1,451.80	14.47	56.63	1,395.17
2003	1,488.69			14.60	17.38	1,471.31	3.24	45.19	1,426.12
2002	1,134.80			12.17	14.48	1,120.32	1.04	11.13	1,109.19
2001									
TOTAL	721,555.07	10,380.85	74,797.56	1,292.87	15,576.64	780,775.99	221,877.97	537,605.83	243,170.16
CURRENT INTEREST & COLLECTORS FEES							90.09	297.74	
PRIOR INTEREST & COLLECTORS FEES							308.80	1,986.04	
TOTAL INTEREST & COLLECTORS FEES							398.89	2,283.78	
TOTAL PRIOR YEARS TAXES							2,207.29	17,141.33	
TOTAL TAXES & INTEREST & COLLECTORS FEES							222,276.86	539,889.61	
DISCOVERIES TAXES & INTEREST									
NET							222,276.86	539,889.61	
CURRENT YEAR PERCENTAGE	72.27				DMV INTEREST		85.30	329.61	

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VANCE COUNTY

TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 12/01/2012 THRU 12/31/2012
YEAR RANGE 2000 THRU 2012

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PROG# CL2223B

ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2012	2,018,730.00	2,310.00	85,317.50	5,247.50	76,615.00	2,027,432.50	482,682.37	1,283,480.54	743,951.96
2011	183,119.68		420.00	420.00	2,415.00	181,124.68	5,453.18	41,578.49	139,546.19
2010	96,367.59		412.50	105.00	1,645.00	95,135.09	2,543.99	15,317.13	79,817.96
2009	43,370.90		102.50	205.00	1,025.00	42,448.40	341.82	6,899.23	35,549.17
2008	33,244.97		102.50	205.00	820.00	32,527.47	543.35	3,116.54	29,410.93
2007	18,703.16		285.00	190.00	760.00	18,228.16	75.54	1,688.71	16,539.45
2006	18,152.22			180.00	450.00	17,702.22		817.85	16,884.37
2005	14,802.42			180.00	450.00	14,352.42		630.42	13,722.00
2004	10,172.76			150.00	375.00	9,797.76	106.89	433.48	9,364.28
2003	11,369.20			150.00	375.00	10,994.20	75.00	151.82	10,842.38
2002	11,574.01			75.00	150.00	11,424.01		248.86	11,175.15
2001	300.00				75.00	225.00			225.00
2000	150.00				75.00	75.00			75.00
TOTAL	2,460,056.91	2,310.00	86,640.00	7,107.50	85,230.00	2,461,466.91	491,822.14	1,354,363.07	1,107,103.84
TOTAL PRIOR YEARS							9,139.77	70,882.53	
CURRENT YEAR PERCENTAGE		63.30							

NORTH CAROLINA DIVISION OF VETERANS AFFAIRS
ACTIVITIES REPORTING FORM

(as of 1-28-13)

Rev. Dec. 2007
County Vanance #6
Month/Year January 2013 Prepared By Jondrea Simmons Approved By Jondrea Simmons

[illegible]

VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
December 26, 2012 - January 25, 2013

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Job Cost
Violations	4	\$0	\$0
Complaints	5	\$0	\$0
Projects	4	N/A	N/A
Miscellaneous Fees	28	\$162	\$0
Planning Fees	7	\$670	\$0
Zoning Permits	18	\$850	\$0
Board of Adjustment	0	\$0	\$0
Mechanical	18	\$1,740	\$67,783
Electrical	36	\$1,515	\$29,754
Plumbing	7	\$385	\$5,750
** Building **	45	\$7,974	\$702,240
TOTAL ALL ACTIVITY	172	\$13,296	\$805,527

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	3	\$180
Multi-Family Dwellings	0	\$0
Residential Additions	7	\$420
Commercial	1	\$75
Miscellaneous	0	\$0
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	7	\$175
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	18	\$850

***** BUILDING PERMITS BREAKDOWN *****

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	0	\$0	\$0
(MOD) Modular	1	\$1,008	\$155,300
(SWMH) Single Wide Mobile Home	0	\$0	\$0
(DWMH) Double Wide Mobile Home	2	\$455	\$85,000
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	13	\$1,950	\$131,455
Remodel	6	\$1,821	\$80,200
Shingles	4	\$625	\$35,635
(Demo) Demolition	6	\$330	\$2,210
Total Residential	32	\$6,189	\$489,800
Commercial Building Permits			
(CN) Commercial - New	1	\$615	\$31,000
(CA) Commercial - Addition	0	\$0	\$0
(CU) Commercial - Upfit	4	\$575	\$28,500
(OC) Occupancy Change	1	\$55	\$2,500
(FS) Fire/Safety	5	\$315	\$315
Total Commercial	11	\$1,560	\$62,315
Misc (Residential & Commercial)	2	\$225	\$150,125
TOTAL BUILDING PERMITS	45	\$7,974	\$702,240

Prepared by:
1/29/2013

Approved by:
1/29/2013

[Signature]
[Signature]

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 12/26/2012 to 01/25/2013

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
01/23/2013	ZCOMMERCIAL	929 POPLAR CREEK RD	VANCE CONSTRUCTION: B	ADD SOLAR COLLECTOR	75.00

Permit Type ZCOMMERCIAL	Total Permits 1	Fees Total \$ 75.00
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12/27/2012	ZPERKTEST	BURNSIDE RD	PERRY, WALTER & ODELL	PERK TEST; 3 BDRMS	25.00
12/31/2012	ZPERKTEST	0000 MT PLEASANT	JOHN FOSTER HOMES INC	PERK TEST 4 BEDRMS 2BATHS	25.00
01/04/2013	ZPERKTEST	0000 GLEBE RD	DENNIS EDWARDS	PERK TEST 4 BRMS	25.00
01/09/2013	ZPERKTEST	138 JORDAN LN	HOMLES ADLER, LLC	RECERTIFICATION 3 BRMS	25.00
01/10/2013	ZPERKTEST	TUNGSTEN MINE RD	WILLIAM ASHWORTH	PERK TEST 3 BRMS	25.00
01/24/2013	ZPERKTEST	REV HENDERSON RD	ED REEVES	PERK TEST 3 BRMS	25.00
01/24/2013	ZPERKTEST	BULLOCKSVILLE PARK	JOHN FOSTER HOMES: DO NOT	PERK TEST 4 BRMS	25.00

Permit Type ZPERKTEST	Total Permits 7	Fees Total \$ 175.00
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12/28/2012	ZRESADDITION	1070 CAREY CHAPEL RD	HENDERSON, JOHN H & LENA	12X8 DECK ADDITION; RPLCE	60.00
01/08/2013	ZRESADDITION	1217 STAGECOACH RD	LLOYD, CHARLES E	12 X 20 ENCLOSED PORCH	60.00
01/08/2013	ZRESADDITION	2834 POPLAR CREEK RD	THOMAS	1 1/2 STORY DETACHED GARAGE	60.00
01/10/2013	ZRESADDITION	270 JOHNNIE EVANS RD	BACKYARD RETREAT, INC:	IN GROUND POOL AND FENCE	60.00
01/16/2013	ZRESADDITION	1534 BEARPOND RD	PENDERGRASS, RONALD &	12 X 24 SCREENED IN PORCH	60.00
01/22/2013	ZRESADDITION	955 PINEY GROVE RD	TARHEEL WOODCRAFTERS: B	10X 20 SCREEN PORCH ADD	60.00
01/24/2013	ZRESADDITION	4834 SATTERWHITE	BASKERVILLE, MAXINE	12 X 24 DECK	60.00

Permit Type ZRESADDITION	Total Permits 7	Fees Total \$ 420.00
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01/03/2013	ZSFR	1345 GILLBURG RD	J A BOLTON CONSTRUCTION,	1 1/2 STORY MODULAR	60.00
01/08/2013	ZSFR	389 OLD WARRENTON RD	MOSLEY, MICHAEL K	1999 28 X 70 DWMH	60.00
01/16/2013	ZSFR	420 BRYANT ABBOTT RD	OAKWOOD HOMES: CASH	2009 24 X 76 DWMH	60.00

Permit Type ZSFR	Total Permits 3	Fees Total \$ 180.00
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Total Permits 18	Fees Total \$ 850.00
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Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 12/26/2012 to 01/25/2013

Report Date 01/29/2013

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	01/07/2013	1111 DABNEY DR	OWNER AS CONTRACTOR:	NGUYEN, TRUC LINH THI	24X 24 METAL CARPORT	\$55.00	\$2,000.00
ADD	01/14/2013	2100 COLEMAN PL	OWNER AS CONTRACTOR:	BARBERIO, RUSSELL C & DIANE	ADD 2ND STORY & DECK	\$110.00	\$55.00
ADD	01/14/2013	622 MASON ST	OWNER AS CONTRACTOR:	JUVENTINO CASTILLO ROJAS	STORAGE SHED	\$55.00	\$2,500.00
ADD	01/08/2013	2834 POPLAR CREEK RD	THOMAS D.MCDANIEL:	PARROTT, JAMES DIXON & MARY	1 1/2 STORY DET GAR	\$265.00	\$32,000.00
ADD	01/22/2013	955 PINEY GROVE RD NORTH	TARHEEL WOODCRAFTERS:	LIFSEY, LEON C & JOYCE	10 X 20 SCREEN PORCH	\$220.00	\$30,000.00
ADD	01/24/2013	4834 SATTERWHITE POINT	DIAMOND CH BUILDERS, INC	BASKERVILLE, MAXINE	12 X 24 REAR DECK	\$65.00	\$8,000.00
ADD	01/17/2013	144 WEST CREEK RD	ROGERS & FRANKLIN DESIGN BUILD:	WILKERSON, DANIEL E & SANDRA	SCREEN PORCH	\$265.00	\$15,000.00
ADD	01/02/2013	58 CEDAR PINE LN	CASTON HOMIE BUILDERS, INC:	LEITH, MICHAEL J	ADDING A 10X10 DECK	\$55.00	\$1,000.00
ADD	01/02/2013	90 CEDAR PINE LN	CASTON HOMIE BUILDERS, INC:	LEITH, MICHAEL J	ADDING A 10X10 DECK	\$55.00	\$1,000.00
ADD	12/28/2012	1070 CAREY CHAPEL RD	OWNER AS CONTRACTOR:	HENDERSON, JOHN H & LENA M	DECK EXTENSION	\$55.00	\$4,900.00
ADD	01/14/2013	209 MIT PLEASANT LN	OWNER AS CONTRACTOR:	BULLOCK, PERMENAS S & FRANCES	ATTACHED GARAGE	\$320.00	\$13,000.00
ADD	01/16/2013	1534 BEARPOND RD	OWNER AS CONTRACTOR:	PENDERGRASS, RONALD & MARTHA	12 X 24 SCREENED POR	\$220.00	\$4,000.00
ADD	01/10/2013	270 JOHNNIE EVANS RD	BACKYARD RETREAT, INC:	SHAW, LEONARD & JOSEPHINE	18 X 36 IN-GRD POOL	\$210.00	\$18,000.00
Permit Type Code: ADD					Total Permits: 13	Fees Total: \$1,950.00	Estimated Cost Total: \$131,455.00
CN	01/23/2013	929 POPLAR CREEK RD	VANCE CONSTRUCTION:	VANCE GRANVILLE COMM COLLEGE	SOLAR TRACKING	\$615.00	\$31,000.00
Permit Type Code: CN					Total Permits: 1	Fees Total: \$615.00	Estimated Cost Total: \$31,000.00
CU	01/07/2013	197 PARHAM RD	SUMMA GENERAL CONTRACTORS	HUZKO, LLC	RENOVATIONS	\$155.00	\$20,000.00
CU	01/03/2013	566 RUIN CREEK RD	CRAWFORD SPRINKLER CO:	MARIA PARHAM HOSPITAL	RELOCATE 2 SPRINKLER	\$110.00	\$1,000.00
CU	01/17/2013	414 DABNEY DR	ROGERS & FRANKLIN DESIGN BUILD:	TAYLOR CHIROPRACTIC CLINIC	BUILD 3 WALLS	\$210.00	\$2,500.00
CU	01/04/2013	88 PARHAM SPRING LN	TARHEEL WOODCRAFTERS:	ESQUIVEL, ROBERT & JOANN	REPLACE OLD DOOR	\$100.00	\$5,000.00
Permit Type Code: CU					Total Permits: 4	Fees Total: \$575.00	Estimated Cost Total: \$28,500.00
DEMO	01/16/2013	115 YOUNG ST	OWNER AS CONTRACTOR:	KILJIAN, LLC	DEMO INTERIOR WALLS	\$55.00	\$400.00
DEMO	01/03/2013	1110 WILSON ST	KEARNECO:	JOHNSON, JAMES, III & MELICHA	DEMO HOUSE	\$55.00	\$200.00
DEMO	01/24/2013	228 MAIN ST	KEARNECO:	B W & COMPANY PROPERTIES	DEMOLISH HOUSE	\$55.00	\$55.00
DEMO	01/24/2013	884 LAMB ST	KEARNECO:	FARMER, JOSEPH	DEMOLISH HOUSE	\$55.00	\$55.00
DEMO	01/07/2013	1129 PINE RIDGE RD	OWNER AS CONTRACTOR:	WADE, WILLIAM K HEIRS	DEMOLITION OF SWMH	\$55.00	\$1,000.00
DEMO	01/16/2013	4787 VICKSBORO RD	OWNER AS CONTRACTOR:	REID, ALLEN WAYNE, SR& BETTY	DEMOLITION	\$55.00	\$500.00

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 12/26/2012 to 01/25/2013

Report Date 01/29/2013

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: DEMO				Total Permits:6	Fees Total: \$330.00		
DWMH	01/16/2013	420 BRYANT ABBOTT RD	OAKWOOD HOMES:	JORDAN, EMMA	2009 24 X 76 DWMH	\$255.00	\$82,000.00
DWMH	01/08/2013	389 OLD WARRENTON RD	OWNER AS CONTRACTOR:	MOSLEY, MICHAEL K	1999 28 X 70 DWMH	\$200.00	\$3,000.00
Permit Type Code: DWMH				Total Permits:2	Fees Total: \$455.00		
FS	01/03/2013	233 GHOLSON AVE	OWNER AS CONTRACTOR:	NGOZI U. IGBOKO	FIRE&SAFETY	\$55.00	\$55.00
FS	01/11/2013	176 PARKER ST EAST	OWNER AS CONTRACTOR:	ROUNTREE, ZELOVA C	FIRE/SAFETY SCHOOL	\$55.00	\$55.00
FS	12/27/2012	205 DEER WOOD TRL	OWNER AS CONTRACTOR:	COOPER, DAVID J, JR & AMY	FOSTER CARE	\$95.00	\$95.00
FS	01/22/2013	1000 ISLAND CREEK ESTATES	OWNER AS CONTRACTOR:	MATTHEWS, WILLIAM T & MERNA	FS/ANNUAL	\$55.00	\$55.00
FS	01/24/2013	2064 VICKSBORO RD	OWNER AS CONTRACTOR:	AL-GAIFI, REZQ D ALI	F/S ALE CHECK	\$55.00	\$55.00
Permit Type Code: FS				Total Permits:5	Fees Total: \$315.00		
MISC	01/03/2013	1001 MARTIN CREEK RD	LANDMARK CONSTRUCTION & DEVELOP:	FREEDOM LIFE CHURCH OF GOD	CLEAR & GRADE	\$125.00	\$125.00
MISC	01/02/2013	350 COOPER DR NORTH	OWNER AS CONTRACTOR:	LIBBY HENDERSON ENTERPRISE	PLAN REVIEW	\$100.00	\$150,000.00
Permit Type Code: MISC				Total Permits:2	Fees Total: \$225.00		
MOD	01/03/2013	1345 GILLBURG RD	J A BOLTON CONSTRUCTION, LLC	PENDERGRASS, SANDY S	1 1/2 STORY MODULAR	\$1,008.00	\$155,300.00
Permit Type Code: MOD				Total Permits:1	Fees Total: \$1,008.00		
OC	01/04/2013	355 DABNEY RD	MATTHEW CURRIN	MATT CURRIN	OCCUP CHANGE/DEMO	\$55.00	\$2,500.00
Permit Type Code: OC				Total Permits:1	Fees Total: \$55.00		
REMODEL	01/23/2013	317 ANDREWS AVE WEST	HUMPHRIES CONSTRUCTION CO, INC:	KELLY, EMMA A	REMODEL	\$589.00	\$39,500.00
REMODEL	01/10/2013	1020 LEHMAN ST	EARLY FALSOM PROPERTIES INC.	SPAP, LLC	REPLACE FLOOR JOISTS	\$310.00	\$350.00
REMODEL	01/09/2013	2073 JULIA AVE	AWE-HOME REPAIR & CONSTRUCTION:	MOSS, ARTHUR, JR & DOROTHY	REPLACE WINDOWS	\$55.00	\$1,500.00
REMODEL	01/09/2013	2050 JULIA AVE	AWE-HOME REPAIR & CONSTRUCTION:	HICKS, GRACIE B	REMODEL	\$375.00	\$19,000.00

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 12/26/2012 to 01/25/2013

Report Date 01/29/2013

Permit Type	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
REMODEL	01/07/2013	1217 STAGECOACH RD	JAMES TUNSTALL	LLOYD, CHARLES E	ENCLOSE PORCH	\$265.00	\$6,500.00
REMODEL	01/10/2013	638 EAST AVE	TERRY'S HOME IMPROVEMENTS:	GUSCOTT, GEORGE R & CARRIE	REROOF 1440 SQ FEET	\$227.00	\$13,350.00
Permit Type Code: REMODEL		Total Permits:6		Fees Total:\$1,821.00		Estimated Cost Total:\$80,200.00	
SHINGLES	01/14/2013	1030 SATTERWHITE POINT	HARRIS ROOFING:	WIGGINS, JOSEPH F	REMOVE & REPLACE	\$65.00	\$7,000.00
SHINGLES	01/17/2013	2073 JULIA AVE	L ROBERTS HOME REPAIRS & BUILD:	MOSS, ARTHUR, JR & DOROTHY	RENOVATIONS & SHINGL	\$430.00	\$27,785.00
SHINGLES	01/14/2013	926 DAVID ST	OWNER AS CONTRACTOR:	SMITH, CHARLES M	REMOVE & REPLACE	\$65.00	\$250.00
SHINGLES	01/22/2013	714 GLEBE RD	EDWARD V HILLYER	PETTIFORD, MAXINE	REMOVE & REPLACE	\$65.00	\$600.00
Permit Type Code: SHINGLES		Total Permits:4		Fees Total:\$625.00		Estimated Cost Total:\$35,635.00	

Total Permits Issued: 45

Total Fees Paid:\$7,974.00

Total Estimated Cost\$702,240

Combo Permits Summary Report

Sorted by Source

Report for 12/26/2012 to 01/25/2013

Report Date 01/29/2013

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	12/27/2012	RE-CONT INSPECTION	137 GARNETT ST SOUTH	OWNER AS CONTRACTOR:	PROJECT AMERICAN DREAM, INC	POWER CONNECTION	\$55	\$55
Electrical	12/27/2012	ELECMIN	138 LONE WOLF DR	R K & B PLUMBING INC.:	HARGROVE, BARBARA MCKNIGHT	REPLACE JUNCTION BOX	\$55	\$2,000
Electrical	12/28/2012	ELECMIN	1421 ROSS MILL RD	H R EATON ELECTRIC CO.:	LEWIS, MAGGIE	SMOKE DETECTORS	\$55	\$150
Electrical	12/28/2012	ELECTRICAL FINAL	4281 STAGECOACH RD	OWNER AS CONTRACTOR:	CURRIN, CLYDE Y & WANDA	POWER CONNECTION	\$0	\$0
Electrical	12/31/2012	ELECTRICAL FINAL	1204 PINKSTON ST	OWNER AS CONTRACTOR:	KINGSBERRY, JOHNNIE & MAGGIE	POWER CONNECTION	\$0	\$0
Electrical	12/31/2012	RE-CONT INSPECTION	21 HAWKINS LN	OWNER AS CONTRACTOR:	AYSCUE, KIRBY	POWER CONNECTION	\$55	\$55
Electrical	12/31/2012	ELECTRICAL FINAL	615 US 158 BYPASS	OWNER AS CONTRACTOR:	ROSE OIL	POWER CONNECTION	\$0	\$0
Electrical	12/31/2012	ELECTRICAL FINAL	128 SHEPARDS WAY LN	OWNER AS CONTRACTOR:	FLETCHER, GARY D & JANICE G	POWER CONNECTION	\$0	\$0
Electrical	01/03/2013	ELECMIN	775 COUNTRYWOOD LN	ACS ELECTRIC, INC.:	COMMEE, WILLIAM EDMUND & BETTY	INSTALL GENERATOR	\$55	\$7,800
Electrical	01/03/2013	ELECMIN	755 COUNTRYWOOD LN	OWNER AS CONTRACTOR:	COMMEE, MICHAEL EDWARD	INSTALL GENERATOR	\$55	\$0
Electrical	01/04/2013	ELECMIN	219 CHARLES ST	INTEGRATED COMMUNICATIONS SRVS:	VANCE CO BOARD OF EDUCATION	INSTALL CAT 6 CABLE	\$100	\$5,914
Electrical	01/07/2013	ELECMIN	410 SPRING CT	JAMES CHAMPION'S ELECTRIC SERV:	FALKNER, JOHN H. TRUSTEE	INSPECTION FOR POWER	\$55	\$135
Electrical	01/07/2013	ELECTRICAL FINAL	1345 GILLBURG RD	OWNER AS CONTRACTOR:	PENDERGRASS, SANDY S	POWER CONNECTION	\$0	\$0
Electrical	01/07/2013	ELECTRICAL FINAL	1000 FOSTER RD	OWNER AS CONTRACTOR:	M A FOSTER PROPERTIES OF VANCE	POWER CONNECTION	\$0	\$0
Electrical	01/07/2013	RE-CONT INSPECTION	61 BOLTON LN	OWNER AS CONTRACTOR:	STAINBACK, SHERRY GAIL	RECONNECT POWER	\$55	\$55
Electrical	01/09/2013	ELECMIN	800 J P TAYLOR RD	JONES ELECTRIC CONTR INC OF VA:	SADLER SALVAGE YARD	INSTALL 800 AMP SERV	\$170	\$1,500
Electrical	01/09/2013	RE-CONT INSPECTION	109 HARRIS ST	MICA ELECTRIC:	WELLS, CARL	POWER CONNECTION	\$55	\$55
Electrical	01/09/2013	ELECMIN	151 PARROTT RD	JAMES CHAMPION'S ELECTRIC SERV:	EARLY FALSOM PROPERTIES	ELEC CHANGE OUT	\$55	\$555
Electrical	01/09/2013	ELECTRICAL FINAL	52 AL BROWN LN	OWNER AS CONTRACTOR:	TAYLOR, PHYLLIS	POWER CONNECTION	\$0	\$0
Electrical	01/10/2013	ELECMIN	91 NORWOOD LN	OWNER AS CONTRACTOR:	NORWOOD, JAMES	ELECT FOR HORSE BARN	\$55	\$300
Electrical	01/11/2013	ELECTRICAL FINAL	911 MARTIN CREEK RD STE A	OWNER AS CONTRACTOR:	C&N REAL ESTATE INVESTMENT LLC	POWER CONNECTION	\$0	\$0
Electrical	01/11/2013	ELECMIN	566 RUIN CREEK RD	RICK EDWARDS ELECTRIC:	MARIA PARHAM HOSPITAL	HVAC CIRCUITS	\$100	\$3,000
Electrical	01/15/2013	ELECTRICAL FINAL	30 BILL BRAGG MORTON RD	OWNER AS CONTRACTOR:	MITCHELL, ELAINE B	POWER CONNECTION	\$0	\$0
Electrical	01/16/2013	ELECMIN	355 DABNEY RD	OWNER AS CONTRACTOR:	MATT CURRIN	HOOKUP OUTLETS	\$55	\$1,000
Electrical	01/16/2013	ELECTRICAL FINAL	4787 VICKSBORO RD	OWNER AS CONTRACTOR:	REID, ALLEN WAYNE, SR & BETTY	POWER CONNECTION	\$0	\$0

Combo Permits Summary Report

Sorted by Source

Report for 12/26/2012 to 01/25/2013

Report Date 01/29/2013

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	01/18/2013	ELECMIN	1206 ANNE ST	MICA ELECTRIC	TERRENCE, FOSTER	REPLACE METER BASE	\$55	\$55
Electrical	01/18/2013	ELECMIN	2100 COLEMAN PL	JIMMIE IKNER ELECTRIC SERVICE	BARBERIO, RUSSELL C & DIANE	WIRE SHED	\$55	\$2,000
Electrical	01/22/2013	RE-CONT INSPECTION	528 SPRING ST WEST	OWNER AS CONTRACTOR	FALKNER, JOSEPH	POWER CONNECTION	\$55	\$55
Electrical	01/22/2013	ELECMIN	137 ANDREWS AVE WEST	JEFF BUCHANAN ELECTRIC SERVICE	DAY, KATHRYN & SEARS	INSTALL 200AMP PANEL	\$55	\$1,800
Electrical	01/22/2013	ELECMIN	929 POPLAR CREEK RD	BRUMMITT ELECTRIC, LLC	VANCE GRANVILLE COMM COLLEGE	RE-RUN 200 AMP SRCV	\$100	\$3,000
Electrical	01/22/2013	RE-CONT INSPECTION	526 SPRING ST WEST	OWNER AS CONTRACTOR	FALKNER, JOSEPH	RE-CONNECT POWER	\$55	\$55
Electrical	01/23/2013	ELECMIN	400 FLANAGAN RD	TBA	SOUTHARD, ARTHUR	RPL POLE & METER BAS	\$55	\$160
Electrical	01/25/2013	ELECTRICAL FINAL	37 ROSE LN	OWNER AS CONTRACTOR	LONG, JEANNETTE H & CECIL	POWER CONNECTION	\$0	\$0
Electrical	01/25/2013	RE-CONT INSPECTION	288 SYCAMORE LN	OWNER AS CONTRACTOR	RICHARDSON, JACQUELINE B	POWER CONNECTION	\$55	\$55
Electrical	01/25/2013	ELECTRICAL FINAL	166 ROBINCREST RD	OWNER AS CONTRACTOR	CLIFFORD, TODD S & KIMBERLY	POWER CONNECTION	\$0	\$0
Electrical	01/25/2013	ELECTRICAL FINAL	2256 FAULKNER TOWN RD	OWNER AS CONTRACTOR	CROWDER, KRISTY A. & EUGENE	POWER CONNECTION	\$0	\$0
Electrical Permits Issued			36	Fees Total	\$1,515.00	Estimated Cost Total	\$29,754.00	

Mechanical	12/27/2012	MECHMIN	3733 WARRENTON RD	LARRY'S SERVICE COMPANY	EVANS, VERNICE	CHANGE OUT	\$110	\$2,850
Mechanical	12/28/2012	MECHMIN	670 TUNGSTEN MINE RD	LARRY'S SERVICE COMPANY	MT CALVARY HOLINESS CHURCH	CHANGE OUT PAK	\$200	\$6,360
Mechanical	12/28/2012	MECHMIN	682 WILL JEFFERSON RD	TONEY WILKERSON	HARTLAND LAND COMPANY	CHANGE HEAT PUMP	\$55	\$2,500
Mechanical	01/02/2013	MECHMIN	210 CAROLINA AVE	STEVEN WIGGINS	PRESIGIOUS HOUSING, INC.	INSTALL GAS PAK	\$110	\$900
Mechanical	01/02/2013	MECHMIN	1034 WILLIAMS ST SOUTH	STEVEN WIGGINS	THROUGH THE BARN DOOR FURNCO	WOOD BOILER SYSTEM	\$165	\$350
Mechanical	01/03/2013	MECHMIN	54 POOL ROCK SHORES LN	COMFORT ZONE DESIGNERS	NORRIS, ROY DOUGLAS	HEAT PUMP W/DUCT W	\$110	\$4,600
Mechanical	01/04/2013	MECHMIN	775 COUNTRYWOOD LN	ENERGY UNITED PROPANE	COMMEE, WILLIAM EDMUND & BETTY	RUN GAS LINE	\$55	\$200
Mechanical	01/07/2013	MECHMIN	205 LAKEVIEW DR	MIKE BRUMMITT HEATING&COOLING	SEIFERT, DONALD C & BETSY	HVAC CHANGEOUT	\$110	\$3,416
Mechanical	01/07/2013	MECHMIN	151 PARROTT RD	A R E MECHANICAL, LLC	EARLY FALSOM PROPERTIES	INSTALL HVAC EQUIPME	\$55	\$3,250
Mechanical	01/08/2013	MECHMIN	965 MEADOW LN	A R E MECHANICAL, LLC	BARNETT, RUTH F	HVAC CHANGEOUT	\$110	\$9,560
Mechanical	01/10/2013	MECHMIN	173 WILLOW OAK ST	YELLOW DOT, INC	EDWARDS, TERRY E & BETTY	INSTALL AC/GAS	\$110	\$6,547
Mechanical	01/10/2013	MECHMIN	250 WATERSTONE LN	A R E MECHANICAL, LLC	LUTHER, SCOTT	INSTALL HVAC	\$110	\$9,650

Combo Permits Summary Report

Sorted by Source

Report for 12/26/2012 to 01/25/2013

Report Date 01/29/2013

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Mechanical	01/11/2013	MECHMIN	6700 NC 39 HWY NORTH	A R E MECHANICAL, LLC	BULLOCK, WELDON & CORDELIA	HVAC CHANGEOUT	\$110	\$2,450
Mechanical	01/14/2013	MECHMIN	138 LONE WOLF DR	R K & B PLUMBING	HARGROVE, BARBARA MCKNIGHT	REPLACE A-COIL	\$55	\$3,500
Mechanical	01/14/2013	MECHMIN	2387 SATTERWHITE POINT RD	A R E MECHANICAL, LLC	ELLIS, THOMAS A	HVAC CHANGE OUT	\$110	\$2,150
Mechanical	01/16/2013	MECHMIN	314 YANCEY LN	TONEY WILKERSON	CREWS, JOSEPH LEE	INSTALL VENT HEATER	\$55	\$2,500
Mechanical	01/25/2013	MECHMIN	906 CHESTNUT ST SOUTH	COMFORT ZONE DESIGNERS	NEVE, JERRY CHRIS & SANDRA	CHANGE OUT GAS PAK	\$55	\$4,500
Mechanical	01/25/2013	MECHMIN	24 COMPUTER LN	TONEY WILKERSON	HYMON, SHAUN & LILLIAN	CONDENSER CHANGE OUT	\$55	\$2,500
Mechanical Permits Issued				18	Fees Total	\$1,740.00	Estimated Cost Total	\$67,783.00
Plumbing	12/27/2012	PLUBMIN	68 FARMINGTON LN	R K & B PLUMBING	TAPIA, CIRO & OFELIA S	WATER LINE	\$55	\$500
Plumbing	12/28/2012	PLUBMIN	3224 SATTERWHITE POINT RD	OWNER AS CONTRACTOR	PARKER, JOYCE A & LARRY	WATER LINE	\$55	\$600
Plumbing	01/02/2013	PLUBMIN	851 GARNETT ST NORTH	MOSLEY PLUMBING CO	BUTLER, HARRIETTE H	REPLACE WATER LINE	\$55	\$600
Plumbing	01/07/2013	PLUBMIN	129 ELIZABETH ST NORTH	LOYD PLUMBING CO-OXFORD	CARROLL, JULIAN, HEIRS	REPLACE SEWER LINE	\$55	\$1,000
Plumbing	01/08/2013	PLUBMIN	1631 OXFORD RD	ELMER A DEAL & SONS, INC	JOHNSON, R L & PAULINE	REPLACE WATER LINE	\$55	\$2,000
Plumbing	01/15/2013	PLUBMIN	2063 JULIA AVE	LOYD PLUMBING CO-OXFORD	FORE, ALPHONSO & JACQUELINE	INSTALL SPIGOT	\$55	\$250
Plumbing	01/16/2013	PLUBMIN	280 CHAVASSE AVE	PUBLIC SERVICE COMPANY OF NORT	DICKERSON, JAHWOUNDA	DELIVER & CONNECT EM	\$55	\$800
Plumbing Permits Issued				7	Fees Total	\$385.00	Estimated Cost Total	\$5,750.00

Permits Issued 61 **Fees Total** \$3,640.00 **Estimated Cost Total** \$103,287.00

Water Tap Report

Report for 12/30/2012 to 01/29/2013

Report Date 01/29/2013

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2012-2004	12/31/20	WATER TAP	0535 01004B	254 STEWART RD	DAVIS, WILLIE H & SHEILA P	WATER TAP	\$125
U2012-2006	01/09/20	WATER TAP	0525 04014	31 OLIVER DR SOUTH	ERIN GRANTLY INVESTMENTS,	WET TAP	\$125
U2013-0009	01/03/20	WATER TAP	0400A01029	261 TIMBER LN	TOWELL, JOHN E	WET TAP	\$125
U2013-0017	01/04/20	WATER TAP	0535 02032	1974 CHEATHAM MABRY RD	CHAMPION, MICHAEL S	WET TAP	\$125
U2013-0035	01/08/20	WATER TAP	0535 02031	1960 CHEATHAM MABRY RD	WILLIAMS, QUANYA D	WET TAP	\$125
U2013-0056	01/11/20	WATER TAP	0535 01004C	150 STEWART RD	FLORES, JOSE F & MA DE A DE	WATER TAP	\$125
U2013-0075	01/17/20	WATER TAP	0354A01022	86 POOL ROCK SHORES LN	YOUNG, MICHAEL	WET TAP	\$125
U2013-0088	01/23/20	WATER TAP	0403 01001	920 BARKER RD	ELMAN, HOWARD L. & CHERYL	WET TAP	\$125
U2013-0106	01/28/20	WATER TAP	0302 01037	100 MILLCREEK LN WEST	PRICE, LINWOOD E & BONNIE	WET TAP	\$125
U2013-0110	01/28/20	WATER TAP	0351C01017	351 MELINDA LN	MELLNICK, KIRK R & DAWN	WET TAP	\$125

Summary

Notifications Issued: 10

Water Tap Fees Total: \$1,250.00

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TIME PERIOD:12/21/2012 09:00:00 Through 01/20/2013 23:59:59

TOTAL

4,957

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		205				205
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	1				1
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	38	38			
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	18	18			
EMBARQ	Other Dispatch	0				0
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	329		329		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	133		133		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,554		2,554		
HENDERSON STREET DEPT	City Dispatch	2		2		
HENDERSON WATER DEPARTMENT	City Dispatch	33		33		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	26	26			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	0			0	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	8			8	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	6			6	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	0			0	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	0			0	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	51			51	
NORTH CAROLINA UNDERWATER RECOVERY	Other Dispatch	0			0	
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PROGRESS ENERGY	Other Dispatch	10				10
PUBLIC SERVICE GAS	Other Dispatch	0				0
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	593	247	342		4
VANCE COUNTY ANIMAL CONTROL	County Dispatch	78	78			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	0	0			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	4	4			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	143	143			
VANCE COUNTY RESCUE SQUAD	County Dispatch	34	34			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	1,554	1,554			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	10	10			
TOTALS		5,905	2,226	3,393	66	220

Signature:

Prepared by: Carey D. Thompson, 911 Database Coordinator

Signature:

Reviewed by Brian K. Short, Director

01/30/2013

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 12/21/2012

Jurisdiction: HEN-VAN

Last Date: 01/20/2013

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	205
2	ARC	1
3	BVFD	38
4	CVFD	20
5	DOT	8
6	DSS	1
7	DVFD	18
8	EM	4
9	EMS	593
10	EVFD	14
11	FOR	6
12	HFD1	329
13	HFD2	133
14	HPD	2554
15	HVFD	26
16	KVFD	16
17	PE	10
18	RIDG	1
19	SHP	51
20	STRE	2
21	TVFD	23
22	VCAC	78
23	VCFD	143
24	VCR	34
25	VCSO	1554
26	WATE	33
27	WILD	1
28	WVFD	10

Total: 4957

A call with multiple Departments assigned will be counted in the group total for each of these Departments, therefore such calls will be counted more than once. For this reason, the total number of calls may not equal the sum of the group totals

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 12/21/2012

Last Date: 01/20/2013

<i>Complaint</i>		<i>Number</i>
911HU	911 HANG UP CALL	81
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	19
ABNV	ABANDONED VEHICLE	1
ACC-PD	ACCIDENT PROPERTY DAMAGE	85
ACC-PI	ACCIDENT PERSONAL INJURY	31
ALARM	ALARM RESIDENCE OR BUSINESS	260
ALARMFALSE	ALARM FALSE	111
ALARMMED	ALARM MEDICAL	9
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	5
ANIMAL-EMD	ANIMAL BITE / ATTACK	2
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	70
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	14
ARRE	ARREST	6
ASAG	ASSIST OTHER AGENCY	17
ASMO	ASSIST MOTORIST	55
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	2
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	56
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	4
BE MV	BREAKING AND ENTERING TO A MOTOR	19
BON	BONDING	25
BREATH-EMD	BREATHING PROBLEMS	84
BURG-IP	BURGULARY/B&E IN PROGRESS	14
BURGLARY	BURGLARY	76
CAR	CARELESS AND RECKLESS DRIVER	19
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR	25
CHASE	CHASE	2
CHESTPAI-EMD	CHEST PAIN	60
CHOKING-EMD	CHOKING	2
CIVDIS	CIVIL DISPUTE	79
COMTHR	COMMUNICATING THREATS	7
CONTROLBURN	CONTROLLED BURN	1
CONVULS-EMD	CONVULSIONS / SEIZURES	32
DIABETIC-EMD	DIABETIC PROBLEMS	20
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTR	5
DISO	DISORDERLY PERSON	77
DOMEIP/W	DOMESTIC DISPUTE - IN PROGRESS	2
DOM-PROB	DOMESTIC PROBLEM	78
DRUGALC	DRUG OR ALCOHOL COMPLAINT	15
DRUNKDRIV	DRUNK DRIVER	8
DVO	DOMESTIC VIOLENCE ORDER	29
EMERG TRANS	EMERGENCY TRANSPORT	4
ESCO	ESCORT	211
EVICION	EVICION CARRIED OUT	18
EYE PROB-EMD	EYE PROBLEMS / INJURIES	1
FALLS-EMD	FALLS (SUBJECT FALLEN)	49
FIGHT	FIGHT	24
FIRE AL	FIRE ALARM	25
FIRE BRU	BRUSH/GRASS FIRE	5
FIRE CHIM	CHIMNEY FIRE	1
FIRE ELEC	ELECTRICAL FIRE	6
FIRE SMOKE	SMOKE REPORT	13
FIRE STRUC	STRUCTURE FIRE	15

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 12/21/2012

Last Date: 01/20/2013

<i>Complaint</i>		<i>Number</i>
FIRE VEHI	VEHICLE FIRE	7
FIRE WOODS	WOODS FIRE	1
FRAUD	FRAUD/FORGERY	23
GASLEA	GAS LEAK	3
HARR	HARRASSMENT/THREATS	35
HEADACHE-EMD	HEADACHE	4
HEART-EMD	HEART PROBLEMS - AICD	10
HEMORR-EMD	HEMORRHAGE / LACERATION	14
HOMEINV	HOME INVASION	1
HRPD	HIT & RUN PD	17
HRPI	HIT & RUN PI	1
ILL-DUMP	ILLEGAL DUMPING	43
INDEXPO	INDECENT EXPOSURE	2
INSPECTION	FIRE INSPECTION	20
INTPERS	INTOXICATED PERSON	19
INVE	INVESTIGATE ----- AT	828
IPV	IMPROPERLY PARKED VEHICLE	11
JUV	JUVENILE PROBLEMS	42
LARCIP	LARCENY IN PROGRESS	4
LARC	LARCENY - ALREADY OCCURRED	135
LOIT	LOITERING COMPLAIN	8
LOST	LOST PROPERTY	6
LOUD	LOUD MUSIC	54
MEDICAL	MEDICAL	12
MEN	MENTAL SUBJECT	79
MISS	MISSING PERSON	8
OPEN	OPEN DOOR/WINDOW	9
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	6
PDAMG	PROPERTY DAMAGE ALREADY OCCUR	60
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	6
PROW	PROWLER	32
RAPE	RAPE	2
RECFPI	RECOVERED/FOUND PROPERTY	16
ROBARM	ROBBERY ARMED	7
RUN	RUNAWAY	7
SHOP	SHOPLIFTER	19
SHOTS	SHOTS FIRED	105
SICK-EMD	SICK PERSON	119
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	6
STOLV-IP	STOLEN VEHICLE IN PROGRESS	1
STOLV	STOLEN VEHICLE	6
STROKE-EMD	STROKE (CVA)	10
SUBINCUS	SUBJECT IN CUSTODY	8
SUMMONS	CIVIL / CRIMINAL SUMMONS	37
SUPSUB	SUSPICIOUS SUBJECT	98
SURR	SURRENDER	7
SUSVEH	SUSPICIOUS VEHICLE	114
TEST	TEST CALL	93
Traffic Stop	VEHICLE STOP	522
TRANSPORT	TRANSPORT	2
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	1
TREEDWN	TREE DOWN	3

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 12/21/2012

Last Date: 01/20/2013

<i>Complaint</i>		<i>Number</i>
TRES	TRESPASSING SUSPECT	74
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	7
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	32
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	2
WARRANT	WARRANT	245
WATER	WATER RELATED PROBLEM	35

Report Total: 4957

Miscellaneous

APPOINTMENTS

February 2013

Henderson Planning Board - 3 year term

Re-appoint Phil Walters - appointed 04/2002

There are currently two (out of five) vacant County positions on this board.

Applicants must reside in the ETJ.

Henderson Zoning Board of Adjustments - 3 year term

Re-appoint Joseph Brown - appointed 02/1995

Edward Spain - appointed 12/2007

There is currently one (out of two) vacant alternate County position on this board.

Applicants must reside in the ETJ.

Henderson-Vance County Human Relations Commission - 3 year term

Re-appoint Arnold Bullock - appointed 02/2007

Consuelo Allen - appointed 09/2002

Vance County Planning Board - 3 year term

Re-appoint Roosevelt Alston - appointed 02/1997

Blake Haley - appointed 08/2010

NO SCHEDULED APPOINTMENTS IN MARCH

RESOLUTION
by the
Vance County Board of Commissioners
Changing the Date of the March 2013 Commissioners' Meeting

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

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

WHEREAS, the Vance County Board of Commissioners desires to change its regular meeting scheduled for Monday, March 4, 2013 at 6:00 p.m. to Monday, March 11, 2013 at 6:00 p.m.

NOW, THEREFORE, BE IT RESOLVED by the Vance County Board of Commissioners that it does hereby change its regular meeting date from March 4, 2013 at 6:00 p.m. to March 11, 2013 at 6:00 p.m. at the usual place, the Commissioners' Conference Room, Vance County Administration Building, Henderson, NC.

BE IT FURTHER RESOLVED that a copy of this resolution is to be posted on the Courthouse bulletin board, and the news media within Vance County is to be made aware of this change.

This, the 4th day of February, 2013.

Thomas S. Hester, Jr., Chairman