AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

May 6, 2013

Invocation

Rev. Mary Anderson, Associate Pastor Shiloh Baptist Church

Board of Equalization and Review 6:00 p.m. - 8:00 p.m.

| Name | Address |
|--------------------------------|------------------------|
| 1. Herbert Clayton | 555 Forest Hills Drive |
| II IIII Say ton | Henderson, NC 27537 |
| 2. Maria Parham Medical Center | 566 Ruin Creek Road |
| | Henderson, NC 27536 |
| 3. Clifton & Marilyn Bennett | 332 E. Stratford Drive |
| | Henderson, NC 27537 |
| 4. John M. Foster | See attached |
| 5. JMFBTF LLC | See attached |
| 6. F&F Development | See attached |

- 2. Appointment 6:45 p.m. Elbert Ouzts and Elijah Nicholson Lower Mobile Area - Abandoned Dwellings
- 3. Public Comments (for those registered to speak by 5:45 p.m. speakers are limited to five minutes)
- 4. Committee Reports and Recommendations
 - a. Human Resources Committee
 - b. Planning and Environmental Committee
- 5. Finance Director's Report
 - a. Budget Transfers
- 6. County Attorney's Report
 - a. REO Properties

7. <u>County Manager's Report</u>

- a. Henderson Collegiate Charter School Lease Extension
- b. Kerr Tar Regional Council of Governments

8. <u>Pending Business</u>

- a. County Water Project
- b. VFD Audit Reports

9. Consent Agenda Items

- a. Tax Refunds and Releases
- b. Ambulance Charge-Offs
- c. Monthly Reports
- d. Minutes
- 10. Public Hearing 8:00 p.m. Jordan McMillen, Rezoning Request

11. Water District Board

- a. Tower Road Water Line Extension
- b. Approval of Contract #4, Change Order #3 (water tank logo)
- c. Foster Road
- d. Other Water Matters as Needed

12. Closed Session

a. Property/Legal Matter

REAL ESTATE APPEAL

OF

Maria Parham Medical Center 566 Ruin Creek Road Henderson, NC 27536 Account: 0411 03001

AS OF JANUARY 1, 2008

PREPARED FOR Vance County Board of Equalization 122 Young Street Henderson, NC 27536

PREPARED BY
Property Valuation Services
14400 Metcalf Ave
Overland Park, KS 66223

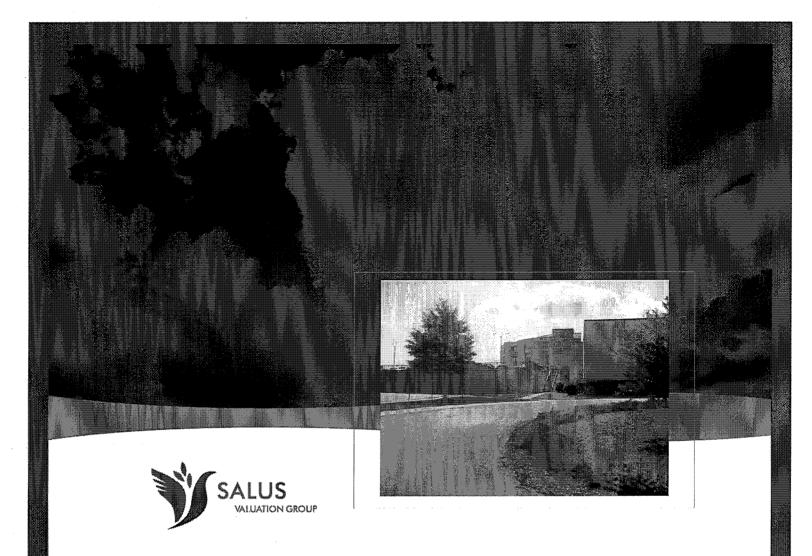
| | | ···· | | 200 | 8 Vance Cou | nty Land Analys | ıs (Sales and | Eq | ualization) | | | |
|--------------|-------|--------|----------|-----|-------------|-----------------|---------------|----|----------------|---------------|----------|-------------|
| Comparables: | | | | | | | | | | | | |
| Parcel Ref | AC BS | AC Und | Total AC | L | and Value | Value/Acre | Sold | | Sale Amount | Sale/Acre | Povolvod | Dalta I / a |
| 0213 03014 | 1 | 0.7 | 1.7 | \$ | 316,500 | \$ 186,176.47 | 2010 | • | ale Allouit | Jaie/Aci e | Revalued | ReVal/Acr |
| 0213 03012 | 1 | 0.85 | 1.85 | \$ | 559,500 | \$ 302,432.43 | | | | | | |
| 0213 03007 | 0.78 | 0 | 0.78 | \$ | 136,500 | \$ 175,000.00 | | | | | | |
| 0215 02001A | 5.08 | 0 | 5,08 | \$ | 300,000 | \$ 59,055.12 | 3/13/2008 | Ś | 350,000 | \$ 68.897.64 | | |
| 0213 03004 | 2 | 3.03 | 5.03 | \$ | 1,101,868 | \$ 219,059.24 | w, 20, 200¢ | 7 | 550,000 | Ç 06,637.04 | | |
| 0411 04006 | 8.52 | 0 | 8.52 | \$ | 350,000 | \$ 41,079.81 | 1/4/2008 | \$ | 1,000,000 | \$ 117,370.89 | | |
| 0411 04002 | 1 | 3.53 | 4.53 | \$ | 662,985 | \$ 146,354.30 | - i i i i | Ψ. | 1,000,000 | Q 117,370,09 | | |
| 0408 02013 | 0.53 | 0 | 0.53 | \$ | 50,000 | \$ 94,339.62 | | | | | | |
| 0411 04005 | O | 7.63 | 7.63 | \$ | 700,000 | \$ 91.743.12 | | | | | | |
| 0411 04004 | 1.5 | 1.22 | 2,72 | \$ | 842,110 | \$ 309,599,26 | | | | | | |
| 0411 03004A | 1 | 2.39 | 3:39 | \$ | 724,062 | \$ 213,587.61 | | | | | | |
| 0411 01002 | 2.34 | 0 | 2.34 | \$ | 421,200 | \$ 180,000.00 | | | | | | |
| 0213 03002 | 1 | 4.5 | 5.5 | \$ | 845,937 | \$ 153,806.73 | ** | | Part of sale | | | |
| 0213 03002 | 1 | 4.5 | 5.5 | \$ | 845,937 | \$ 153,806.73 | ** | | Part of sale | | | |
| 0411 03059 | 1.56 | 0 | 1.56 | \$ | 312,000 | \$ 200,000.00 | ** | | Part of sale | | | |
| 0411 03057 | 1.15 | 0 | 1.15 | \$ | 230,000 | \$ 200,000.00. | | | i di i di Sule | | | |
| | | | 57.81 | \$ | 8,398,599 | \$ 145,279.35 | | | | | | |

| | | | | Subject | Property Propos | sed Land | Value | |
|------------|----|---|----|------------------|-----------------|----------|--------------|---------------------------------|
| 0411 03001 | 33 | 0 | 33 | \$ 16,500,000 | \$ 500,000.00 | ** | Part of sale | \$ 13,200,000 \$ 400,000 |

. \

| | | | Subjec | t Requ | ested Land Values | | |
|------------|----|---|--------|--------|-------------------------|----|--------------|
| 0411 03001 | 33 | 0 | 33 | \$ | 4,794,218 \$ 145,279.35 | ** | Part of sale |
| | | | Say: | \$ | 4,800,000 | | |

| SysYear MasteriD | REPP | [Z:::- | | | | | | 7 | 20139 | | 201 | 34 |
|------------------|-------------|--------|----------------|------------|-----------------------------|--------------------------------------|---------------------|------|----------------|---------------|--------|---------------|
| • | | State | Assessor | Account | Prop | OwnerName | Addressa | 2012 | Proposed Value | Prior Market | TO A D | |
| 2012 113276 | Real Estate | NÇ | Vance County | 0231 03002 | Maria Parham Medical Center | DLP Maria Parham Medical Center, LLC | ***** | 1 | | | 2012 | Request Value |
| 2012 113276 | Real Estate | NC | Vance County | 0411 03001 | | | Ruin Creek Road | Ş | 4,775,841 | \$ 3,384,333 | \$ | 1,100,000 |
| | | | varioe country | 0411.02001 | Maria Parham Medical Center | DLP Maria Parham Medical Center. LLC | 566 Ruin Creek Road | \$ | 56,645,891 | \$ 29,000,000 | \$ | 48,245,891 |
| | | | | | | | | \$ | 61,421,732 | \$ 32,384,333 | Ś | 49.345.891 |



APPRAISAL OF THE REAL ESTATE ONLY
IN A SUMMARY APPRAISAL REPORT

Maria Parham Medical Center 566 Ruin Creek Road Henderson, Vance County, North Carolina 27536 Salus File No.: 12-04-189

As of: January 1, 2008

Prepared For: LifePoint Corporate Services General Partnership 103 Powell Court Brentwood, TN 37027



September 11, 2012

Mr. Christopher Monte LifePoint Corporate Services General Partnership 103 Powell Court Brentwood, TN 37027

Re: Summary Report, Appraisal of the Real Estate Only Maria Parham Medical Center 566 Ruin Creek Road Henderson, Vance County, North Carolina 27536 Salus File No: 12-04-189

Dear Mr. Monte:

At your request, we have prepared an appraisal for the above referenced property. This appraisal report is intended to comply with the reporting requirements outlined under the USPAP for a Summary appraisal report. The report was also prepared to comply with the requirements of the Code of Professional Ethics of the Appraisal Institute.

The purpose of this appraisal is to estimate the retrospective market value of the Fee Simple interest in the subject, for the real estate only. In light of the assignment and the valuation difficulties presented by the accrued obsolescence within the subject, the subject's going concern value has been estimated within the report to serve as a basis for the real estate only valuation. The "As Is" real property fee simple retrospective value is estimated utilizing the three traditional approaches to value then allocating from the going concern by deducting an estimate of the Furniture, Fixtures, and Equipment (FF&E) with any residual value allocated to intangible or business value. We have completed an analysis of the Total Assets of the Business (also known as going concern), which is included in the Highest and Best Use section of the report, and serves as a test of reasonableness of the going concern premise.

Maria Parham Medical Center is an acute care hospital licensed at a capacity of 102 beds (91 acute care beds and 11 rehabilitation beds), was originally built in 1965, expanded in 2005 and totals approximately 314,808± square feet. The gross building size does not include the approximate size of the two-story JW Jenkins building of 38,000 square feet which is attached to the main hospital. The JW Jenkins Building is primarily leased to medical office tenants although portions are still used by the hospital. The JW Jenkins building is not ADA compliant and cannot be used for acute care clinical area without significant renovations including expanding the width of the hallways. We note large portions of several areas and floors of the main hospital

Atlanta

Mr. Christopher Monte LifePoint Corporate Services General Partnership September 11, 2012 Page 2



building are currently unstaffed and not utilized or needed by the hospital operation. We consider this space to be super-adequate as will be discussed.

Also included in our analysis is the single-story, 14,500 square foot, Duke Affiliated Physicians building (Henderson Building). This building was originally built in 1998 and is in good condition. Additionally, there are several ancillary warehouse buildings on the campus. These buildings are of similar construction and quality and combined total approximately 20,811 square feet. There are several other medical office buildings located on the campus but on separate tax parcels. We did not include these buildings in our analysis per the client's request.

The subject consists of a single distinct tax parcel containing 33.00± acres or 1,437,480± square feet, according to the Vance County Assessor's office. From this main parcel of 33.00 acres the hospital has two ground leases to Vance County for the County public health offices. These two ground leases, one for 1.37 acres and the other for 1.35 acres combine to total 2.72 acres. Additionally, we allocated land to each the JW Jenkins Building and Henderson Building to be used in our value approaches. We used a 4:1 land to building ratio (based on our comparable medical office sales) for our allocation sizes which resulted in 3.49 acres for the JW Jenkins Building and 1.33 acres for the Henderson Building. We have deducted these from our total size of 33.00 acres for a main hospital site size of 25.46 acres. Each ground lease is for a 99 year term with consideration of \$1. The leasehold value to the tenant is significant which detracts from the Fee Simple value. Therefore, we do not consider the ground leased area to contribute to the hospital real estate value. The hospital does own three additional parcels, two with medical office buildings located on site and one of vacant land behind the hospital. These parcels (and the associated buildings) are not included in our appraisal per the request of the client.

The main hospital totals approximately 314,808 square feet (excluding the JW Jenkins Building) or 3,086 square feet per licensed bed. As the average square footage per bed is well above market parameters, we consider the excess space to be super-adequate. The amount of unstaffed and unused space within the facility is further evidence of the super-adequacy. Therefore, to determine a functional size for the subject facility we used the current bed count of 102 beds and an average size per bed of 2,500 square feet which results in a functional size of approximately 255,000 square feet for the main hospital, which is discussed in detail in the text of the report.

We have estimated the retrospective value of the hospital's going concern to be approximately \$36,250,000. If we allocate out the FF&E, and assume no intangible value or business value, the residual allocation to the real estate, at a functional size of 255,000 square feet, is still significantly below the independently arrived at real estate only valuation, suggesting additional either negative functional or economic issues exist.

Mr. Christopher Monte LifePoint Corporate Services General Partnership September 11, 2012 Page 3



We were provided with unaudited financial statements from the hospital operator for fiscal years 2005, 2006 and 2007 which we used to determine retrospective value of the going concern for the hospital as of January 1, 2008. Despite using a functional size for the hospital some economic or functional issues still existed at the subject facility which will be discussed throughout this report. The value of the real estate, after allocating to the FF&E exceeds the value of the going concern prior to additional economic and/or functional considerations.

Economic or external obsolescence is a term appropriate to the Cost Approach. Economic issues however also impact the other approaches to value; the Income and Sales Comparison Approaches. Our methodology does not deduct the economic obsolescence directly within the Cost Approach methodology, but instead, deducts the overall economic impact on real estate value after we reconcile the Cost, Sales and Income Approaches unburdened by the diminished market. That negative impact on the final value conclusion can be referred to as economic obsolescence (Cost Approach) or market condition adjustments (Sales Comparison or Income Approaches). For purposes of this analysis, we refer to the negative impact on value due to externalities, as Economic Obsolescence.

We note the limited amount of empirical information regarding the arm's length sale or lease of the real estate only assets of hospitals. Sale-leaseback transactional information is available but a consensus of market participants suggest that these transactions are merely financing mechanisms and not necessarily reflective of true market values. To this end, noting the limited data available, all appropriate arm's length market data including cost comparables, sales and lease comparables, needs to be reconciled into a final market value estimate.

We certify that we have no present or contemplated future interest in the property beyond this estimate of value. Your attention is directed to the Limiting Conditions and Assumptions section of this report. Acceptance of this report constitutes an agreement with these conditions and assumptions. In particular, we note the following:

Hypothetical Conditions:

There are no Hypothetical Conditions for this appraisal.

Extraordinary Assumptions:

• The appraisal assumes the property meets state licensing requirements. This appraisal assumes that the functional size of the subject improvements is 255,000 square feet for the main hospital building. This concept is developed and market comparisons made within the analysis of the real property. Unaudited financial reports from the current operator for 2005, 2006 and 2007 were substantially relied upon to indicate the going concern value for the subject property as of retrospective valuation date. This going concern valuation is relied upon to develop the economic obsolescence calculation. The appraiser has not performed an audit on the financial information and make no warranties or representations regarding

Mr. Christopher Monte LifePoint Corporate Services General Partnership September 11, 2012 Page 4



the data but have assumed it to be reasonable. Neither a market nor feasibility study analysis was performed by the appraiser on the supplied data. If the financial information is found to be in error, the market value of the real property only for the subject may substantially vary. There are no other Extraordinary Assumptions.

RETROSPECTIVE MARKET VALUE - REAL ESTATE ONLY

Based on the appraisal described in the accompanying report, subject to the Limiting Conditions and Assumptions, Extraordinary Assumptions and Hypothetical Conditions (if any), we have developed an opinion that the retrospective market value estimate of the Fee Simple estate of the property (real estate only) as of January 1, 2008, was:

TWENTY SIX MILLION FIVE HUNDRED FIFTY THOUSAND DOLLARS \$26,550,000

This value was calculated using a functional building size of 255,000 square feet. The real estate only value via the three approaches to value listed above is reconciled to a final real estate value estimate of \$41,200,000, prior to any economic obsolescence calculations. In light of the fact that the final going concern value is only reconciled to \$36,250,000 and the contributory value of the FF&E is estimated at \$9,700,000, rounded, with assumptively no business value, an economic obsolescence calculation of \$14,650,000 was applied to the reconciled real estate only value to yield a market value estimate for the real estate only of approximately \$26,550,000.

This letter is invalid as an opinion of value if detached from the report, which contains the text, exhibits, and Addenda.

Respectfully submitted,

Salus Valuation Group, Inc.

New States

Neil F. Salzgeber, MAI

North Carolina Certified General Appraiser

Temp. License No. 7155 Expires January 20, 2013 neil.salzgeber@salusvg.com 404-965-3054, ext. 4 (tel)

813-443-4610 (fax)



Letter of Authorization

We do hereby appoint and authorize **Property Valuation Services** located at 14400 Metcalf Avenue, Overland Park, Kansas 66223, phone number 913-498-0790, fax number 913-498-0797 to represent our firm as ad valorem tax agent. They have the right to file returns and applications, examine any records, change mailing addresses on the **Real Property** accounts and discuss or appeal any tax assessments to the appropriate authorities for the purpose of obtaining the property tax values relative to property owned or controlled by this company.

This authorization expires December 31, 2013.

Christopher Monte, Vice President - Tax

LifePoint Corporate Services General Partnership

By: Chietaku & Monto

103 Powell Court

| Brentwood, TN 3702 | 7 | | |
|---|------------------------------|-------------------------------|--------------|
| | | | |
| appeared Christopher M authority was executed for | and State of onte who acknow | wledged to me that this | , personally |
| WITNESS MY HAND and | notary seal this _ | 17 day of April | , 2012. |
| STATE NOTATE Public | | 7/11/2014 My Commission Ex | vnirae |
| TENNESSEE NOTARY PUBLIC Onnaission Expires July 1 | | wiy Commission L | (Pil es |
| ON COUNTY | 03 Powell Court, Brentwoo | od, Tennessee 37027 | |
| Pission Expires July | Phone 615.37 | 2.8500 | |

LIFEPOINTHOSPITALS.COM

Board of Equalization and Review May 6, 2013

| John M. Foster Henderson, NC | | | | | | | |
|---------------------------------|------------|--|--|--|--|--|--|
| Address | Parcel | | | | | | |
| 820 Roberson Street | 0068 02023 | | | | | | |
| Gordon Street - Vacant Lot | 0068 04024 | | | | | | |
| Gordon Street - Vacant Lot | 0068 04028 | | | | | | |
| Gordon Street - Vacant Lot | 0068 04031 | | | | | | |
| 729 Roberson Street | 0068 01015 | | | | | | |
| 933 Bridgers Street | 0070 01084 | | | | | | |
| US #1 Bypass - Vacant Lot | 0216 04007 | | | | | | |
| Abbott Crossing - Vacant Lot | 0457A02008 | | | | | | |
| Abbott Crossing - Vacant Lot | 0457A03002 | | | | | | |
| Abbott Crossing - Vacant Lot | 0457A03003 | | | | | | |

| JMFBTF LLC Henderson, NC | | | | | | |
|-----------------------------|------------|--|--|--|--|--|
| Address Parcel | | | | | | |
| 113 Willow Oak Place | 0222A01008 | | | | | |
| Raleigh Road - Vacant Lot | 0063 01011 | | | | | |
| Perry Land - Vacant Lot | 0533 04003 | | | | | |

| F&F Development Henderson, NC | | | | | | |
|----------------------------------|------------|--|--|--|--|--|
| Address | Parcel | | | | | |
| Martin Creek - #41 | 0541B01006 | | | | | |
| Martin Creek - #44 | 0541B01009 | | | | | |

AGENDA APPOINTMENT FORM

May 6, 2013

Name: Elbert Ouzts and Elijah Nicholson

Name of Organization:

Purpose of appearance: Request blighted and abandoned dwellings in the Lower

Mobile Area to be removed

Request of Board: Approve Request

Committee Reports and Recommendations

Vance County Committee Reports and Recommendations May 6, 2013

Human Resources Committee

Position Vacancies. (A) The Sheriff's Office has a position vacancy for a Deputy Specialist. This position performs specialized and technical law enforcement work to protect life and property in Vance County. (B) The Finance Department will have a position vacancy for a *Payroll Technician*. The position performs accounting tasks in handling the County's payroll functions. (C) The Veterans Service Office will have a position vacancy for the Veterans Service This position provides administrative assistance to veterans and their dependents in obtaining benefits and services. (D) The Sheriff's Office has a position vacancy for a *Sheriff Deputy*. The position performs general duty law enforcement work to protect life and property in Vance County. Department of Social Services has a position vacancy for a *Social Worker IAT* in Children's Services. This position is responsible for the investigation/assessment and treatment of children and families based on allegations that are reported to Child Committee Recommendation: [Recommendations are Protective Services. contingent upon endorsement by the Human Resources Committee]. Authorize the staff to fill the vacant positions as requested.

Planning and Environmental Committee

Neighborhood Stabilization Program. The Planning and Environmental Committee will meet on Monday, May 6, at noon, to discuss required legal procedures and related matters associated with the sale of houses to ensure program compliance with the Neighborhood Stabilization Program. Committee recommendations will be made as appropriate.

Finance Director's Report

Budget Transfer #6 Year Ending June 30, 2013

| Fund 10 | | | |
|---------------------|---------------|------------|------------|
| Revenues | Code | Decrease | Increase |
| DSS Administrative | 10-348-434800 | 242,409 | |
| Crisis Intervention | 10-348-434820 | | 230,575 |
| Progress Energy | 10-348-434825 | | 11,834 |
| | | | |
| Totals | | \$ 242,409 | \$ 242,409 |
| | | | , |

Vance County Board of Commissioners April 8, 2013 Authorization:

Budget Transfer #7 Year Ending June 30, 2013

| Fund 10 | | | |
|---------------------------|---------------|----------|----------|
| Expenditures | Code | Decrease | Increase |
| Contingency | 10-530-500337 | 1,500 | |
| Project Lift Contribution | 10-999-500099 | | 1,500 |
| Totals | | \$ 1,500 | \$ 1,500 |

Purpose: To appropriate funds from Contingency for Project Lift to support

their participation in weightlifting competition in Statesville.

Authorization: Vance County Board of Commissioners

May 6, 2013

VANCE COUNTY DEPARTMENTAL LINE-ITEM TRANSFER REQUEST

2012 - 2013 Fiscal Year

| Department Name: | Social Services | _ | |
|---|--------------------------------|------------------------------------|-------------------------------|
| Request for Funds to be Transf | ferred From: | | |
| ACCOUNT TITLE | ACCOUNT NUMBER | AMOUNT | |
| Group Insurance | 10610-500006 | | \$800 |
| | | | |
| | | | |
| | | | |
| TOTAL | | \$ 80 | 00.00 |
| Explanation of transfer request: _ | To cover mercase in non remiou | rescuble roster care expenses, pri | marry relaced to croaming and |
| Request for Funds to be Transf | | AMOUNT | |
| ACCOUNT TITLE | ACCOUNT NUMBER | AMOUNT | |
| Foster Care - Non-Reimburseable | 10610-500028 | | \$800 |
| | | | |
| | | | |
| TOTAL | | Φ 00 | |
| TOTAL | | \$ 80 | 00.00 |
| | | | |
| PRESENTED: VANCE COUNTY BOARD IN MEETING OF | OF COMMISSIONERS | Reviewed by Finance OfficeDCB 5/1 | 1/13 |
| | | | |
| | | | |

County Attorney's Report

RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY 601 East Avenue, Henderson, NC 27536

WHEREAS, Vance County and the City of Henderson owns certain real property with an address of **601 East Avenue**, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Number **0079 04 002**; 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 \$2,000.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *EarlyFalsom Properties*, *Inc.*; and,

WHEREAS, the County has requested the City of Henderson to deed their undivided interest to the County, as has been previously done, in order to effect the sale contemplated herein; and,

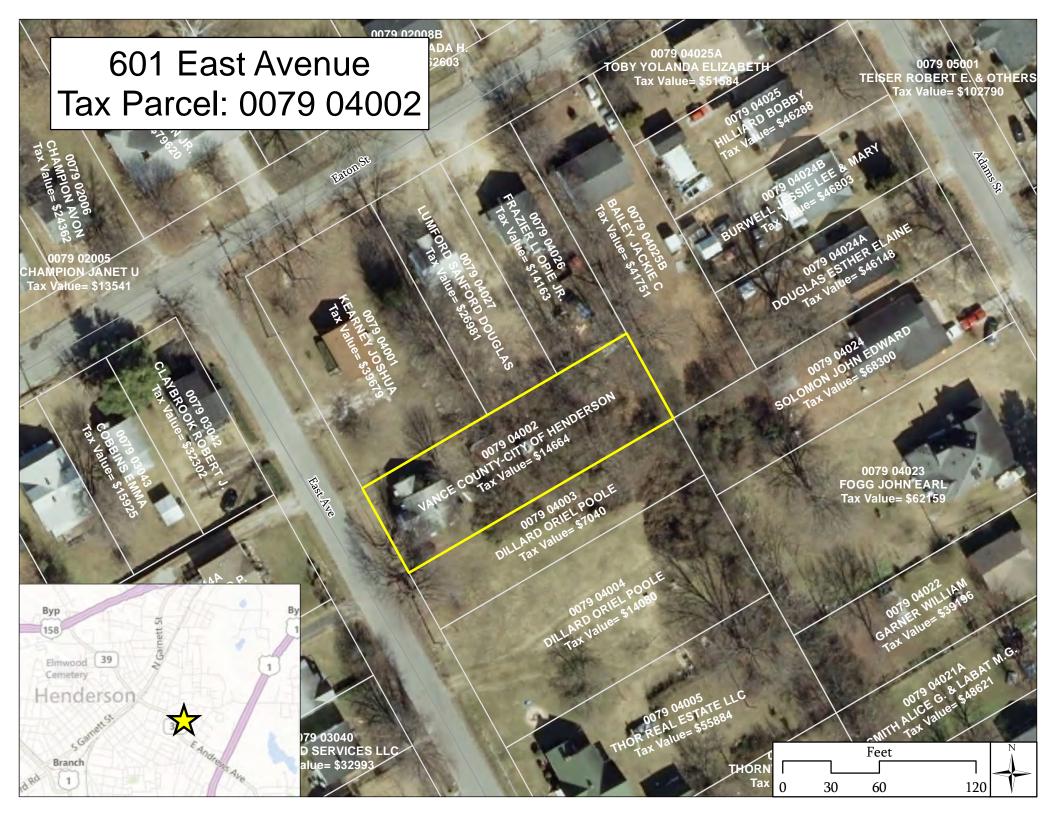
WHEREAS, *EarlyFalsom Properties*, *Inc.* has paid the required deposit in the amount of \$750.00 with his offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

- 1. The Board of County Commissioners declares the real property described above surplus and after having received the City of Henderson's undivided interest in the said real property, does authorize its sale through the upset bid procedure of North Carolina General Statute §160A-269.
- 2. After such time as the City of Henderson's interest is received by Vance County, 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 or ten percent (10%) of the first \$1,000.00 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 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 May, 2013. | |
|-----------------------------------|---|
| ATTEST: | Thomas S. Hester, Jr., Chairman Vance County Board of Commissioners |
| Kelly Grissom, Clerk to the Board | |



RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY

102 N. Hacienda Lane, Henderson, NC 27537

WHEREAS, Vance County owns certain real property with an address of 102 N. Hacienda Lane, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Number 0552D 01 002; 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 *Duvel William White*; and,

WHEREAS, *Duvel William White* has paid the required deposit in the amount of \$1,000.00 with his offer.

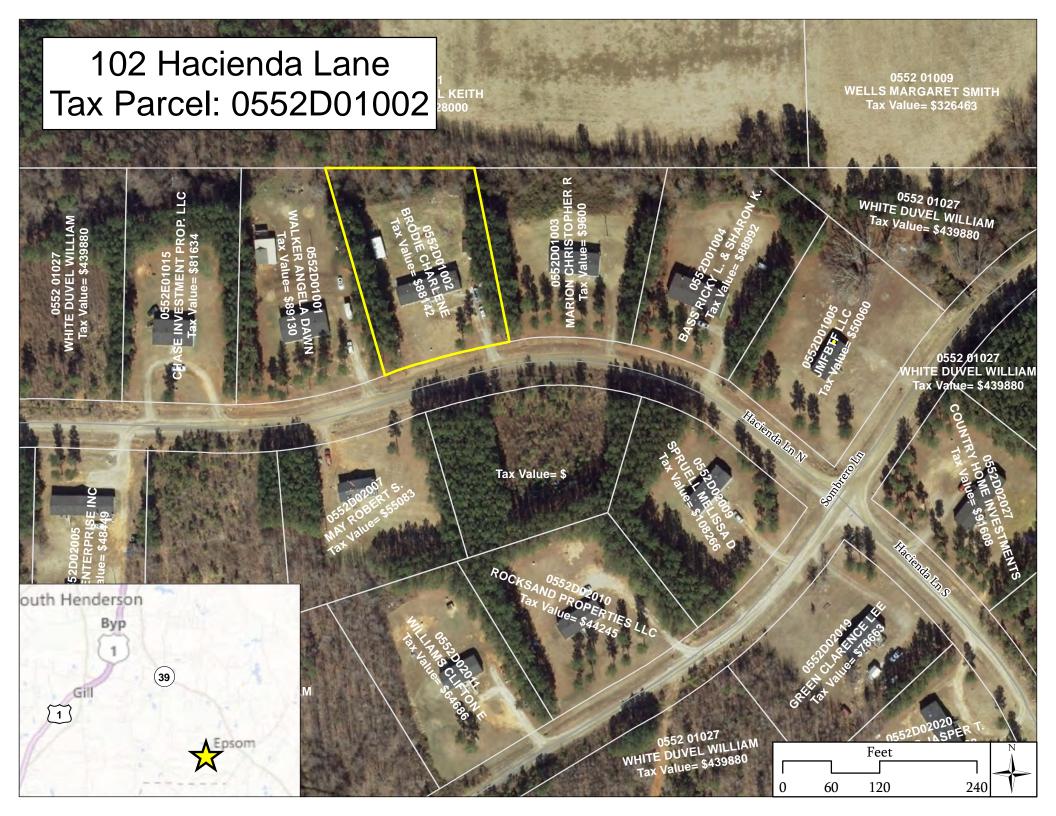
THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

- 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 or ten percent (10%) of the first \$1,000.00 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 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. |
|-----------------------------------|---|
| ATTEST: | Thomas S. Hester, Jr., Chairman Vance County Board of Commissioners |
| Kelly Grissom, Clerk to the Board | |



County Manager's Report

Vance County County Manager's Report to the Board May 6, 2013

- A. Henderson Collegiate Charter School Lease Extension. HCC School received a three-year lease for \$1 per year from the County for part of the land with as part of the Vance Manor property at the intersection of Old County Home Road and Cherry Street. That lease agreement expires on June 30, 2013 and the School wishes to request two one-year extensions. Further, HCC School wants to use additional land for a parking area and would also like to amend the existing lease to add more area for parking. Recommendation: Approve the request to extend the existing lease for two one-year periods (for July 1, 2013 June 30, 2014 and for July 1, 2014 June 30, 2015), and to amend the lease agreement to add the area as requested for additional parking.
- **B. Kerr Tar Regional COG.** The Council of Governments is requesting a special assessment from its member units on a one-time basis. They are having to return revolving loan funds to EDA (Economic Development Administration) prior to May 31st and their current financial position does not enable them to do so. COG's only recourse is to request the resources from its member units. The amount being requested from Vance County is \$40,941. **Recommendation:** Appropriate the \$40,941 from Fund Balance.

Henderson Collegiate Pride, Responsibility, Integrity.

Pride, Responsibility, Integrity
Determination, Enthusiasm



"We are what we repeatedly do.
Excellence then, is not an act,
but a habit."
~ Aristotle

Dear Vance County Commissioners,

March 15, 2013

On behalf of Henderson Collegiate, it is my pleasure to request a continuation and an expansion of our current lease for our property at 906 Health Center Road in Henderson.

Since the school's opening in 2010, we have been very fortunate to receive the support of the County. This assistance has already empowered our students, staff, and families to achieve great success. Our current attendance rate is over 97% and our students average more than two years of academic growth in reading and math each year. Henderson Collegiate has now been named a School of Distinction and a School of High Growth each year and it has also achieved Adequate Yearly Progress for the students' performance on EOGs each year. The school has tripled in size from one grade of 100 students and seven staff members to three grades with approximately 300 students and 24 staff members.

Henderson Collegiate wishes to continue to expand our program to serve 100 more students and to hire seven new staff members each year for the next two school years (July 2013 – June 2014 and July 2014 – June 2015). In order to do so, the school is pleased to ask for the following support from the County:

- 1. An extension of our current lease for the property at 906 Health Center Road for two more one-year periods (through the end of December 2015), at the rate of \$1.00 per year, as per Section 8 of the original Lease Agreement
- 2. An expansion of our lease to include the adjacent parcel of land, known in the Vance County Tax Office records on Tax Map 93 as Block 3, Lot 2, which is the same land on which the Old Vance Manor is currently located, for the rate of \$1.00 per year for two one-year periods (from July 2013 through December 2015)

Again, thank you for your ongoing support of Henderson Collegiate and its students, staff, and families. We are grateful for your assistance and look forward to your response and to our continued partnership to serve the Vance County community.

Sincerely,

Eric E. Sanchez

School Leader/Co-Founder

Henderson Collegiate

Henderson Collegiate Pride. Responsibility. Integrity.

Pride, Responsibility, Integrity, Determination, Enthusiasm



"We are what we repeatedly do.
Excellence then, is not an act,
but a habit."
~ Aristotle

Dear Vance County Commissioners,

March 15, 2013

On behalf of Henderson Collegiate, it is my pleasure to submit this request for the County's partnership in the removal of the building commonly known as the Old Vance Manor.

Henderson Collegiate is fortunate to have had the support of the County since before the school's opening in 2010. At this time, the school is getting ready to expand by another grade level with 100 new students and seven new full-time staff members for the upcoming 2013-2014 school year.

To enable the school to make full use of the land containing the Old Vance Manor, notated in the Vance County Tax Office records on Tax Map 93, as Block 3, Lot 2, Henderson Collegiate is requesting that the County contribute \$40,000 towards the removal of the building known as the Old Vance Manor.

In partnership with the County, Henderson Collegiate will then cover all remaining expenses to ensure that the building is entirely removed from the site, that all asbestos is safely and fully removed, and to return the land to a usable state through other necessary improvements.

In addition to expanding our program, Henderson Collegiate would like to partner with the County in the removal of the building known as the Old Vance Manor because of the benefits it will have on the surrounding neighborhood. With the elimination of the building, Henderson Collegiate will help make the neighborhood safer for local children and residents by ridding the area of the threat of asbestos exposure from the building and by taking away a place where vagrants have been known to loiter. In its current state, the building is a blight upon the neighborhood, and Henderson Collegiate is eager to improve the aesthetics of the surrounding area by disposing of the building and by making subsequent improvements to the property.

Again, Henderson Collegiate is grateful for the County's support in enabling the school to serve so many children throughout Vance County. The school is eager to continue partnering with the County to increase its outreach and its service of our outstanding community.

Sincerely,

Eric E. Sanchez

School Leader/Co-Founder

Henderson Collegiate



RESOLUTION By the Vance County Board of Commissioners

Authorizing the lease of County owned property to Henderson Collegiate, Inc. pursuant to N.C.G.S. 160A-272

WHEREAS, the Vance County Board of County Commissioners has been requested to lease a 1.950 acre, vacant parcel of land as shown in Plat Book X, Page 943, Vance County Registry, to Henderson Collegiate, Inc.; and

WHEREAS, the proposed lease would be for a term in excess of one year; and

WHEREAS, notice of the proposed lease has been published in the Henderson Daily Dispatch in excess of ten (10) days of the date of this meeting; and

WHEREAS, the proposed lease, attached hereto, are the terms and conditions upon which Henderson Collegiate shall be bound under the terms of the lease.

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

- 1. The attached lease is hereby approved and the Chairman of the Board of Commissioners shall be authorized to execute the same on behalf of the Board.
- This resolution shall be effective upon its adoption. 2.

ADOPTED this the 7th day of June, 2010.

Vance County Board of Commissioners

COUNTY OF VANCE

LEASE

THIS LEASE, made and entered into effective the 1st day of June, 2010, by and between the VANCE COUNTY BOARD OF COMMISSIONERS (hereinafter sometimes referred to as "Lessor") a body politic organized and existing under the laws of the State of North Carolina, party of the first part, and HENDERSON COLLEGIATE, INC. (hereinafter sometimes called the "Lessee") a North Carolina Charter School, organized and existing under the laws of the State of North Carolina, party of the second part;

WITNESSETH:

WHEREAS, the Lessor is the owner of real property commonly known as Vance Manor and surrounding acreage and more specifically described in that certain plat entitled Final Plat Division of Land for County of Vance, dated February 1, 2010 by Nathan R. Hymiller, Jr. and recorded in Plat Book X, Page 943; and

WHEREAS, the Lessee has the duty and obligation of providing education to the citizens of North Carolina in conforming with the North Carolina Constitution and the General Statutes of North Carolina; and

WHEREAS, the Lessor and the Lessee have agreed that the Lessee should be able to lease the vacant land as shown on said plat for the purpose of carrying out its responsibilities and duties relating to providing a free, appropriate, public education to the citizenry of Vance County and surrounding Counties, and to use said premises for said purposes and to maintain said premises at all times hereafter; and

WHEREAS, the Vance County Board of Commissioners has agreed to lease unto Henderson Collegiate, Inc. the property hereinafter described for the purposes set forth herein, and Henderson Collegiate, Inc. has agreed to hereafter use, maintain, and operate any schools or facilities which may hereafter be located upon said premises hereinafter described only for purposes of providing educational services.

NOW THEREFORE, the Lessor, in consideration of One (\$1.00) Dollar in hand paid, the receipt of which is hereby acknowledged, and the covenants and agreements hereinafter mentioned to be kept and preformed by the Lessee, does hereby lease and rent unto the Lessee for a period of three (3) years and one month, commencing on the first day of June 1, 2010 and ending on June 30, 2013, that certain tract or parcel of land lying and being in Henderson Township, Vance County, North Carolina, being more particularly described as follows:

That certain 1.950 acre parcel as shown on that certain plat entitled Final Plat Division of Land for County of Vance, dated February 1, 2010 by Nathan R. Hymiller, Jr. and recorded in Plat Book X, Page 943, Vance County Registry.

TO HAVE AND TO HOLD the above-described premises, together with the privileges and appurtenances thereunto belonging unto the Lessee for the period hereinabove mentioned, upon the following terms and conditions:

- 1. The rent during said period shall be One (\$1.00) Dollar per year, which the Lessee agrees to pay in advance on or before the first day of July each and every year hereafter.
- 2. The Lessee may, with the consent of the Lessor, make alterations and additions to said premises which it may deem necessary for its proper use and enjoyment thereof, provided such alterations are performed and completed in compliance with all applicable Federal, State and local building codes, accommodations and regulations. Further such alterations and additions shall be removed and the premises returned to as good or better condition as the pre-leased condition, except that any utility connections located in the ground may remain so long as they are capped and terminated in a commercially reasonable manner. Any removal of trees shall not be required to be replaced. All parking areas shall have adequate coverage of gravel, and such shall be maintained during the term of this lease.
- 3. The Lessee agrees to make no unlawful or offensive use of the premises, to only use the premises for a school and related educational activities associated with the operations of the school, to pay all rents as and when the same shall become due, and to deliver up the same at the end of the term or the sooner termination thereof, in good order and condition, reasonable wear and tear excepted. The storage of hazardous or environmentally damaging materials and substances shall be prohibited. Any environmental condition or damage shall be remediated or cleaned prior to the termination of this agreement.
- 4. During the term of the Lease, the Lessee shall keep the premises which are to be mobile classroom trailer units set-up upon the subject property in good repair for the purpose of providing a quality educational learning environment, such to include both the exterior and interior of any units to be located thereon.
- 5. This Lease shall not be transferred or assigned, or the premises or any part thereof sublet by the Lessee except with the written consent of the Lessor first being obtained.
- 6. The Lessor covenants and agrees with the Lessee that subject to the terms and conditions hereinafter set forth the Lessee shall have the right to use and enjoy said premises during the term herein provided for free from any adverse claims from any and all other persons whomsoever, but subject to the use of common areas and roadways on or about the property, as may be used by other parties.
- 7. Lessee agrees to conduct its activities in such a manner as to cause no interference with the neighboring properties.
- 8. It is understood and agreed that the Lessee shall have the right to extend the term of this Lease for two additional periods of one (1) year at a time, beginning on the first day of July, 2013, provided the Lessee notifies, in writing, the said Lessor of its intention to extend same, said notice to be given at least ninety (90) days prior to the first day of July 2013, and provided, further, that during each extended period of one (1) year, the rent to be paid by the Lessee to the Lessor shall be One (\$1.00) Dollar per year.
- 9. Lessee shall maintain the premises in such a manner so as to avoid creating any open attractive nuisances, premises liability or other liabilities associated with their operations. Lessee shall maintain Workers Compensation insurance as required by North Carolina law, and agrees to procure and maintain, or cause to be procured and maintained, liability insurance, which includes premises liability, covering claims, causes of actions, actions, losses, liabilities, damages, and expenses arising out of, caused by or otherwise resulting from the negligence or otherwise wrongful acts or omissions of Lessee, its employees and agents, occurring while each is engaged in activities pursuant to this lease.

The limits of liability of said insurance shall be at least one million dollars (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) per aggregate. The insurance shall be provided by an insurance company licensed to do business in North Carolina or a company approved in advance by Lessor. Lessee shall ensure that a current certificate of insurance is supplied to Lessor at all times this Agreement is in effect. Lessee shall provide to Lessor with thirty (30) days advance written notice of any cancellation, change in policy limits, or other material modification of the aforesaid policy. Further, Lessee shall indemnify Lessor from any and all claims against the Lessor arising out of or connected to the subject property, including investigation expenses and reasonable attorney fees incurred by Lessor.

10. This Lease shall inure to the benefit of and be binding upon the parties hereto, their successors in interest and assigns.

IN TESTIMONY WHEREOF, the Lessor hereunto set its hand and seal and caused this Lease to be executed by its Chairman and attested by its Secretary, all in duplicate originals this the day and year first above written.

VANCE COUNTY

BOARD

OF

COMMISSIONERS:

 \mathbf{RV}

Danny W. Wright, Chalman

ATTEST:

Kelly Grissom, County Clerk

HENDERSON/COLLEGIATE, INC.

pv.

Nancy J. Smith, President

NORTH CAROLINA

VANCE COUNTY

I, the undersigned Notary Public in and for the State and County aforesaid, hereby certify that **Danny W. Wright,** personally came before me this day and acknowledged that he is Chairman of the Board of Commissioners of Vance County and that by authority duly given and as the act of Vance County, the foregoing instrument was signed in its name by himself as the Chairman of the Board of Commissioners, attested by **Kelly Grissom** as County Clerk to the Board of Commissioners, and the official seal of Vance County affixed thereto, all by authority of the Board of Commissioners of Vance County duly given.

WITNESS my hand and notarial seal, this the 17th day of June, 2010.



NORTH CAROLINA

VANCE COUNTY

I, the undersigned Notary Public in and for the State and County aforesaid, hereby certify that **Nancy J. Smith** personally came before me this day and acknowledged that she is President of Henderson Collegiate, Inc. and that by authority duly given and as the act of said corporation, the foregoing instrument was signed in its name by herself as the President, all by authority of said corporation duly given.

WITNESS my hand and notarial seal, this the <u>8</u> day of June, 2010.

Notary Public

My commission expires: /D

10-16-14

STATE OF NORTH CAROLINA

COUNTY OF VANCE

FIRST LEASE AMENDMENT

Erica Shoulders-Royster, President

THIS LEASE AMENDMENT, made and entered into effective the 1st day of October, 2012, by and between the VANCE COUNTY BOARD OF COMMISSIONERS (hereinafter sometimes referred to as "Lessor") a body politic organized and existing under the laws of the State of North Carolina, party of the first part, and HENDERSON COLLEGIATE, INC. (hereinafter sometimes called the "Lessee") a North Carolina Charter School, organized and existing under the laws of the State of North Carolina, party of the second part;

WITNESSETH:

WHEREAS, the parties hereto have previously entered into a lease agreement dated June 1, 2010; and

WHEREAS, the Lessee has requested that an additional provision be included within the lease which is in compliance with the Lessee's legal requirement; and

WHEREAS, the Lessor has no objection to the additional provision requested.

NOW THEREFORE, in consideration of One (\$1.00) Dollar in hand paid, the receipt of which is hereby acknowledged, the parties hereto do agree to this First Lease Amendment as follows;

11. No indebtedness of any kind incurred or created by the Charter School Lessee shall constitute an indebtedness of the State or its political subdivisions, and no indebtedness of the Charter School Lessee shall involve or be secured by the full faith and credit or taxing power of the State or its political subdivisions.

| pointed addarring | |
|---|--|
| All other terms and conditions of the L | ease are hereby reaffirmed. |
| IN TESTIMONY WHEREOF, the p Lease to be executed by its Chairman, this | parties hereunto set its hand and seal and caused this the day and year first above written. |
| ATTEST: | VANCE COUNTY BOARD OF COMMISSIONERS: BY: American Chairman |
| Kelly Grissom, County Clerk | |
| | HENDERSON COLLEGIATE, INC. |
| | BY: |

NORTH CAROLINA

VANCE COUNTY

I, the undersigned Notary Public in and for the State and County aforesaid, hereby certify Terry L.Garrison, personally came before me this day and acknowledged that he is Chairman of the Board of Commissioners of Vance County and that by authority duly given and as the act of Vance County, the foregoing instrument was signed in its name by himself as the Chairman of the Board of Commissioners, attested by **Kelly Grissom** as County Clerk to the Board of Commissioners, and the official seal of Vance County affixed thereto, all by authority of the Board of Commissioners of Vance County duly given.

WITNESS my hand and notarial seal, this the 31st day of October, 2012

| | gleresa A. H | laris = 1 | NOTARY |
|---|--|----------------------|--------------------------------------|
| | | | *** |
| | Notary Public My commission expires: | 9/24/16=5 | PUBLIC |
| | | 11/1 | C. 2000000000 |
| NORTH CAROLINA | | ** | CONI Junior |
| VANCE COUNTY | | | |
| I, the undersigned Not that Erica Shoulders-Royster President of Henderson Collec- corporation, the foregoing instauthority of said corporation of | giate, Inc. and that by authori rument was signed in its name | this day and acknowl | edged that she is the act of said |
| WITNESS my hand as | nd notarial seal, this the | day of October, 2012 | |
| | | | |
| | | | |
| | Notary Public | | 3 |
| | My commission expires: | | |

Pending Business

Vance County

Pending Business May 6, 2013

County Water Project. Phase 1A. A total of 873 customers have been enrolled in Phase 1A as of the first week in April, 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 to work together to identify and prepare additional roads for extension of lines, and will work through the Planning & Environmental Committee in identifying the added areas. The construction of the elevated storage tank is completed and painting has also been completed. The County seal has been placed on one side of the tank and "VANCE COUNTY WATER DISTRICT" has been put on the opposite side. Three full-time work crews continue working on line installations. Over 98% of the construction of Contract 1 has been completed and close to 85% of Contract 2 is complete. More water taps and meter boxes have been put in along a portion of the installed lines areas. There are five customers just inside Warren County on Tower Road that can be easily served by the Vance County Water District. On May 6, the Warren County Board of Commissioners plans to consider a proposed intergovernmental agreement to allow the Vance County Water District to serve those five customers. The Vance County Board of Commissioners and the City of Henderson will also have to approve an intergovernmental agreement. County staff continues to deliver letters and pin flags to residents who have purchased taps for installation of the meter boxes. construction meetings are being held with work crews, engineers, DOT officials, etc. to coordinate on various issues with construction, safety, billing, traffic control, etc. Policies are being developed for rate and fee schedules, cross connections, water conservation, tank leasing, etc. Staff will use the Planning & Environmental Committee to review policies prior to submission to the Water Board for approval. Discussions regarding potential customers on Foster Road and whether they should remain in Phase 1A or be moved to Phase 1B have taken place and the Water USDA Rural Board will be asked in its May meeting to provide direction. *Phase 1B*. 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. Approval of the County's request for an extension of time for ARRA grant and loan funding for Phases 2A and 2B has been granted. Regional and state USDA RD staffs continue to encourage the County to continue to proceed as expeditiously as possible. 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. All State permits have been obtained. Erosion control permits and permits from the Army Corps of Engineers have been acquired. USDA Rural Development has given its approval for the County to proceed with bidding. A pre-application meeting has been scheduled for County staff and engineers to meet with the NC Local Government Commission that will enable the Water District to move forward with the sale of bond anticipation notes. Kerr Lake Operations staff members are processing new easements for crossing of Kerr Lake. 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. 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 remain at 370 for Phase 2A and are 373for Phase 2B.

Vance County Volunteer Fire Departments Vance County Rescue Squad Contracts and Audit Reports May 6, 2013

| | Contract | | Audit |
|--------------|----------|-------------------|---------------------|
| Department | Received | Audit Due | Received |
| Bearpond | ✓ | April 30, 2013 | ✓ |
| Cokesbury | ✓ | April 30, 2013 | at CPA's Office |
| Drewry | ✓ | October 31, 2012 | ✓ |
| 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 | see attached letter |

PHILLIPS, DORSEY, THOMAS, WATERS & BRAFFORD, P.A. CERTIFIED PUBLIC ACCOUNTANTS

Drawer 1359 • 349 Ruin Creek Rd. • Henderson, NC 27536 252-438-8154 • Wats 800-356-7674 • Fax 252-492-5066

Susan R. Waters, CPA Michael H. Brafford, CPA Franklin L. Irvin, Jr., CPA Janet N. Green, CPA Cecilia E. Leahy, CPA Ronald S. Dorsey, CPA (Retired)

April 24, 2013

Board of Commissioners Vance County, North Carolina 122 Young Street, Suite B Henderson, NC 27536

We are currently in the process of performing an audit of the financial statements for The Vance Life Saving and Rescue Squad, Inc. as of and for the year ended December 31, 2012. The Rescue Squad has not been audited in the past and we are experiencing some difficulty in gathering the required information in order to complete our audit of the financial statements. We are working with the Fire Chief and Treasurer diligently and we are making progress but feel that an extension is necessary in order to perform the audit properly. We respectfully request a 60 day extension from the April 30, 2013 due date of the audit report. Please send a formal acknowledgement regarding your approval or denial of this request to Cecilia Leahy, CPA at the above listed address.

Very truly yours,

Phillips, Dovsey, Shomas, Waters, & Brafford, P. a. Phillips, Dorsey, Thomas, Waters, & Brafford, P.A.

Consent Agenda Items

Tax Refunds and Releases Minutes

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

Tax Office Refund and Release Report for March 2013

| Taxpayer Name | Tax Year | Real | Personal | Motor Vehicle | MV Fee | Solid Waste Fee | Reason |
|------------------------------|----------|--------|----------|------------------|--------|--------------------|------------------|
| Brame Leah B. heirs | 2000 | 28.00 | 0 | 0 | 0 | 0 | foreclosure |
| Brame Leah B. heirs | 2001 | 28.00 | 0 | 0 | 0 | 0 | foreclosure |
| Brame Leah B. heirs | 2003 | 30.20 | 0 | 0 | 0 | 0 | foreclosure |
| Carthens Herbert Jr. | 2003 | 0 | 58.17 | 0 | 0 | 75.00 | pers prop billed |
| Davis Georgia S heirs | 2003 | 0 | 253.75 | 0 | 0 | 0 | foreclosure |
| Yarborough Haywood | 2003 | 253.52 | 0 | 0 | 0 | 75.00 | pers prop billed |
| Brame Leah B. heirs | 2004 | 30.80 | 0 | 0 | 0 | 0 | foreclosure |
| Davis Georgia S. heirs | 2004 | 31.57 | 0 | 0 | 0 | 0 | foreclosure |
| Yarborough Haywood | 2004 | 253.52 | 0 | 0 | 0 | 75.00 | pers prop billed |
| Brame Leah B. heirs | 2005 | 31.80 | 0 | 0 | 0 | 0 | foreclosure |
| Davis Georgia S. heirs | 2005 | 32.60 | 0 | 0 | 0 | 0 | foreclosure |
| Davis Georgia S. heirs | 2005 | 0 | 50.00 | 0 | 0 | 0 | foreclosure |
| Yarborough Haywood | 2005 | 258.97 | 0 | 0 | 0 | 90.00 | pers prop billed |
| Brame Leah B. heirs | 2006 | 31.80 | 0 | 0 | 0 | 0 | foreclosure |
| Davis Georgia S. heirs | 2006 | 32.60 | 0 | 0 | 0 | 0 | foreclosure |
| Yarborough Haywood | 2006 | 258.97 | 0 | 0 | 0 | 90.00 | pers prop billed |
| Brame Leah B. heirs | 2007 | 31.80 | 0 | 0 | 0 | 0 | foreclosure |
| Davis Georgia S. heirs | 2007 | 32.60 | 0 | 0 | 0 | 0 | foreclosure |
| Yarborough Haywood | 2007 | 258.97 | 0 | 0 | 0 | 95.00 | pers prop billed |
| Brame Leah B. heirs | 2008 | 49.07 | 0 | 0 | 0 | 0 | foreclosure |
| Davis Georgia S. heirs | 2008 | 50.30 | 0 | 0 | 0 | 0 | foreclosure |
| Yarborough Haywood | 2008 | 241.03 | 0 | 0 | 0 | 102.50 | pers prop billed |
| Brame Leah B. heirs | 2009 | 49.21 | 0 | 0 | 0 | 0 | foreclosure |
| Davis Georgia S. heirs | 2009 | 50.45 | 0 | 0 | 0 | 0 | foreclosure |
| Yarborough Haywood | 2009 | 236.35 | 0 | 0 | 0 | 102.50 | pers prop billed |
| Brame Leah B. heirs | 2010 | 49.21 | 0 | 0 | 0 | 0 | foreclosure |
| Davis Georgia S. heirs | 2010 | 50.45 | 0 | 0 | 0 | 0 | foreclosure |
| Davis Georgia 3. hens | 2010 | 0 | 45.19 | 0 | 0 | 102.50 | |
| | | 236.35 | 43.19 | 0 | 0 | | pers prop billed |
| Yarborough Haywood | 2010 | | | | | 102.50 | pers prop billed |
| Alston Robert Lee | 2011 | 40.21 | 0 | 7.11 | 0 | 0 | pro-rate |
| Brame Leah B. heirs | 2011 | 49.21 | 0 | 12.04 | 0 | | foreclosure |
| Brownson Jacqueline Denise | 2011 | 50.45 | 0 | 12.04 | 0 | 0 | pro-rate |
| Davis Georgia S. heirs | 2011 | 50.45 | 0 | 0 | 0 | 0 | foreclosure |
| Davis Geraldine | 2011 | 0 | 45.19 | 0 | 0 | 105.00 | pers prop billed |
| Glasco Tasha Nicole | 2011 | 0 | 0 | 11.33 | 0 | 0 | pro-rate |
| Hargrove Linda Wade | 2011 | 0 | 0 | 9.22 | 0 | 0 | pro-rate |
| Howard Bettie Denise | 2011 | 0 | 0 | 24.81 | 0 | 0 | pro-rate |
| Lande David John Jr. | 2011 | 0 | 0 | 39.15 | 0 | 0 | pro-rate |
| Moore Ne Dempsey Jr. | 2011 | 0 | 0 | 5.08 | 10.00 | 0 | correct situs |
| Norton Viktor Sergei | 2011 | 0 | 0 | 6.89 | 0 | 0 | pro-rate |
| Perry James Otis | 2011 | 0 | 0 | 4.21 | 0 | 0 | pro-rate |
| Seward Robyn Mechelle | 2011 | 0 | 0 | 35.91 | 0 | 0 | pro-rate |
| Wiggins Derrick Devon | 2011 | 0 | 0 | 22.86 | 0 | 0 | pro-rate |
| Yarborough Haywood | 2011 | 236.37 | 0 | 0 | 0 | 105.00 | pers prop billed |
| Allen Latisha Monique | 2012 | 0 | 0 | 45.00 | 0 | 0 | pro-rate |
| Alston Bridget Denise | 2012 | 0 | 0 | 4.09 | 0 | 0 | pro-rate |
| Brown Annette | 2012 | 0 | 0 | 6.17 | 0 | 0 | pro-rate |
| Bullock Almonmonick Delshron | 2012 | 0 | 0 | 9.16 | 0 | 0 | pro-rate |
| Bullock Gwendolyn Bailey | 2012 | 0 | 0 | 1.02 | 0 | 0 | pro-rate |
| Catlett Robert Stephen | 2012 | 0 | 0 | 2.55 | 0 | 0 | pro-rate |
| Crews Albert Harris | 2012 | 0 | 0 | 1.59 | 0 | 0 | pro-rate |

| Czysz Jill Anne 2012 Hicks Niesha Renee 2012 Horton Robert Davis 2012 Hughes Howard Arthur 2012 Johnson Sabrina Antionette 2012 Johnson Yvette Terry 2012 Jones Howard Jr. 2012 Lee Lisa Woodlief 2012 Mata Erica 2012 Melchoir Jessica Kamill 2012 Miller Nathaniel 2012 Miller Nathaniel 2012 Mirchell Barbara Jean 2012 Myrick Michael Andrew 2012 Perry James Otis 2012 Pipkin Anita Carol 2012 Pipkin Anita Carol 2012 Wilkins Kevin Michael 2012 Williams Patrion Cornelius 2012 Adcock Charles Taylor Jr. 2012 Allen Helen Thomas 2012 Alliance Rehabilitative Care 2012 Anderson Nickole Michelle 2012 Bishop Horace Joseph 2012 Blackwell William Andrew 2012 Brown Isabelle Hargrove 2012 | 0 | | Vehicle | MV Fee | Waste Fee | Reason |
|--|-------|------------|---------|--------|-----------|------------------|
| Hicks Niesha Renee 2012 Horton Robert Davis 2012 Hughes Howard Arthur 2012 Johnson Sabrina Antionette 2012 Johnson Yvette Terry 2012 Jones Howard Jr. 2012 Lee Lisa Woodlief 2012 Mata Erica 2012 Melchoir Jessica Kamill 2012 Miller Nathaniel 2012 Miller Nathaniel 2012 Mirchell Barbara Jean 2012 Myrick Michael Andrew 2012 Perry James Otis 2012 Pipkin Anita Carol 2012 Thorpe Julia Henderson 2012 Wilkins Kevin Michael 2012 Wilkins Kevin Michael 2012 Wilkins Revin Michael 2012 Adlen Helen Thomas 2012 Alliance Rehabilitative Care 2012 Anderson Nickole Michelle 2012 Blackwell William Andrew 2012 Brame Leah B. heirs 2012 Brown Isabelle Hargrove 2012 Brust Wilhelm 2012 <td></td> <td>0</td> <td>19.12</td> <td>0</td> <td>0</td> <td>pro-rate</td> | | 0 | 19.12 | 0 | 0 | pro-rate |
| Horton Robert Davis Hughes Howard Arthur Johnson Sabrina Antionette Johnson Syvette Terry Jones Howard Jr. Lee Lisa Woodlief Mata Erica Melchoir Jessica Kamill Miller Nathaniel Miller Nathaniel Myrick Michael Andrew Pipkin Anita Carol Pipkin Anita Carol Wilkins Kevin Michael Williams Patrion Cornelius Adcock Charles Taylor Jr. Allen Helen Thomas Alliance Rehabilitative Care Anderson Nickole Michelle Bishop Horace Joseph Blackwell William Andrew Bullock Darnell Bullock Darnell Carroll Larry Darnell Cash Christopher Lee Cash Christopher Lee Cash Christopher Lee Caver Grand Services Davis Geraldine Davis Geraldine Davis Geraldine Davis Geraldine Diaz Augustin Davis Geraldine Davis | 0 | 0 | 10.43 | 0 | 0 | pro-rate |
| Hughes Howard Arthur2012Johnson Sabrina Antionette2012Johnson Yvette Terry2012Jones Howard Jr.2012Lee Lisa Woodlief2012Mata Erica2012Melchoir Jessica Kamill2012Miller Nathaniel2012Mitchell Barbara Jean2012Myrick Michael Andrew2012Perry James Otis2012Pipkin Anita Carol2012Thorpe Julia Henderson2012Wilkins Kevin Michael2012Williams Patrion Cornelius2012Allen Helen Thomas2012Alliance Rehabilitative Care2012Anderson Nickole Michelle2012Bishop Horace Joseph2012Blackwell William Andrew2012Brown Isabelle Hargrove2012Brust Wilhelm2012Bullock Darnell2012Carroll Larry Darnell2012Carsh Christopher Lee2012Cash Christopher Lee2012Cash Christopher Lee2012Cawthorne Wallace Graham2012Clodfelter Catherine Shoaf2012Corbitt Hills Construction LLC2012Cress John Mark2012Currin Clyde Young2012Davis Georgia S. heirs2012Davis Geraldine2012Diaz Augustin2012Dieng Xernorna Yolanda2012Elks Roy Wayne2012Elks Roy Wayne2012Elperly Steven Paul2012 | 0 | 0 | 7.11 | 0 | 0 | pro-rate |
| Johnson Sabrina Antionette 2012 Johnson Yvette Terry 2012 Jones Howard Jr. 2012 Lee Lisa Woodlief 2012 Mata Erica 2012 Melchoir Jessica Kamill 2012 Miller Nathaniel 2012 Miller Nathaniel 2012 Mitchell Barbara Jean 2012 Myrick Michael Andrew 2012 Perry James Otis 2012 Pipkin Anita Carol 2012 Thorpe Julia Henderson 2012 Wilkins Kevin Michael 2012 Wilkins Kevin Michael 2012 Williams Patrion Cornelius 2012 Adcock Charles Taylor Jr. 2012 Allen Helen Thomas 2012 Alliance Rehabilitative Care 2012 Anderson Nickole Michelle 2012 Bishop Horace Joseph 2012 Blackwell William Andrew 2012 Brame Leah B. heirs 2012 Brown Isabelle Hargrove 2012 Brust Wilhelm 2012 Carroll Larry Darnell 2012 | 0 | 0 | 1.84 | 0 | 0 | pro-rate |
| Johnson Yvette Terry 2012 Jones Howard Jr. 2012 Lee Lisa Woodlief 2012 Mata Erica 2012 Melchoir Jessica Kamill 2012 Miller Nathaniel 2012 Mitchell Barbara Jean 2012 Myrick Michael Andrew 2012 Perry James Otis 2012 Pipkin Anita Carol 2012 Thorpe Julia Henderson 2012 Wilkins Kevin Michael 2012 Wilkins Kevin Michael 2012 Williams Patrion Cornelius 2012 Adcock Charles Taylor Jr. 2012 Allen Helen Thomas 2012 Alliance Rehabilitative Care 2012 Anderson Nickole Michelle 2012 Bishop Horace Joseph 2012 Blackwell William Andrew 2012 Brame Leah B. heirs 2012 Brown Isabelle Hargrove 2012 Brust Wilhelm 2012 Bullock Darnell 2012 Carroll Larry Darnell 2012 Cash Christopher Lee 2012 | 0 | 0 | 5.81 | 0 | 0 | pro-rate |
| Jones Howard Jr. 2012 Lee Lisa Woodlief 2012 Mata Erica 2012 Melchoir Jessica Kamill 2012 Miller Nathaniel 2012 Mitchell Barbara Jean 2012 Myrick Michael Andrew 2012 Perry James Otis 2012 Pipkin Anita Carol 2012 Thorpe Julia Henderson 2012 Wilkins Kevin Michael 2012 Wilkins Kevin Michael 2012 Williams Patrion Cornelius 2012 Adcock Charles Taylor Jr. 2012 Allen Helen Thomas 2012 Alliance Rehabilitative Care 2012 Anderson Nickole Michelle 2012 Bishop Horace Joseph 2012 Blackwell William Andrew 2012 Brown Isabelle Hargrove 2012 Brown Isabelle Hargrove 2012 Brust Wilhelm 2012 Bullock Darnell 2012 Carroll Larry Darnell 2012 Cash Christopher Lee 2012 Cash Christopher Lee 2012 <td>0</td> <td>0</td> <td>9.73</td> <td>0</td> <td>0</td> <td>pro-rate</td> | 0 | 0 | 9.73 | 0 | 0 | pro-rate |
| Lee Lisa Woodlief 2012 Mata Erica 2012 Melchoir Jessica Kamill 2012 Miller Nathaniel 2012 Mitchell Barbara Jean 2012 Myrick Michael Andrew 2012 Perry James Otis 2012 Pipkin Anita Carol 2012 Thorpe Julia Henderson 2012 Wilkins Kevin Michael 2012 Williams Patrion Cornelius 2012 Adcock Charles Taylor Jr. 2012 Allen Helen Thomas 2012 Alliance Rehabilitative Care 2012 Anderson Nickole Michelle 2012 Bishop Horace Joseph 2012 Blackwell William Andrew 2012 Brame Leah B. heirs 2012 Brown Isabelle Hargrove 2012 Brust Wilhelm 2012 Bullock Darnell 2012 Carroll Larry Darnell 2012 Cash Christopher Lee 2012 Cash Christopher Lee 2012 Cash Christopher Lee 2012 Cawthorne Wallace Graham 2012 | 0 | 0 | 26.74 | 0 | 0 | pro-rate |
| Mata Erica2012Melchoir Jessica Kamill2012Miller Nathaniel2012Mitchell Barbara Jean2012Myrick Michael Andrew2012Perry James Otis2012Pipkin Anita Carol2012Thorpe Julia Henderson2012Wilkins Kevin Michael2012Williams Patrion Cornelius2012Adcock Charles Taylor Jr.2012Allen Helen Thomas2012Alliance Rehabilitative Care2012Anderson Nickole Michelle2012Bishop Horace Joseph2012Blackwell William Andrew2012Brame Leah B. heirs2012Brust Wilhelm2012Brust Wilhelm2012Carroll Larry Darnell2012Carroll Larry Darnell2012Cash Christopher Lee2012Cash Christopher Lee2012Cawthorne Wallace Graham2012Clodfelter Catherine Shoaf2012Corbitt Hills Construction LLC2012Cress John Mark2012Currin Clyde Young2012Davis Georgia S. heirs2012Davis Geraldine2012Diaz Augustin2012Dieng Xernorna Yolanda2012Elks Roy Wayne2012Elks Roy Wayne2012Epperly Steven Paul2012 | 0 | 0 | 9.05 | 0 | 0 | transfer out |
| Melchoir Jessica Kamill2012Miller Nathaniel2012Mitchell Barbara Jean2012Myrick Michael Andrew2012Perry James Otis2012Pipkin Anita Carol2012Thorpe Julia Henderson2012Wilkins Kevin Michael2012Williams Patrion Cornelius2012Adcock Charles Taylor Jr.2012Allen Helen Thomas2012Alliance Rehabilitative Care2012Anderson Nickole Michelle2012Bishop Horace Joseph2012Blackwell William Andrew2012Brame Leah B. heirs2012Brown Isabelle Hargrove2012Brust Wilhelm2012Carroll Larry Darnell2012Carter Brandon Jamaille Small2012Cash Christopher Lee2012Cash Christopher Lee2012Cawthorne Wallace Graham2012Clodfelter Catherine Shoaf2012Corbitt Hills Construction LLC2012Cress John Mark2012Currin Clyde Young2012Davis Georgia S. heirs2012Davis Geraldine2012Diaz Augustin2012Dieng Xernorna Yolanda2012Elks Roy Wayne2012Elks Roy Wayne2012Epperly Steven Paul2012 | 0 | 0 | 2.52 | 0 | 0 | pro-rate |
| Miller Nathaniel2012Mitchell Barbara Jean2012Myrick Michael Andrew2012Perry James Otis2012Pipkin Anita Carol2012Thorpe Julia Henderson2012Wilkins Kevin Michael2012Williams Patrion Cornelius2012Adcock Charles Taylor Jr.2012Allen Helen Thomas2012Alliance Rehabilitative Care2012Anderson Nickole Michelle2012Bishop Horace Joseph2012Blackwell William Andrew2012Brown Isabelle Hargrove2012Brust Wilhelm2012Bullock Darnell2012Carroll Larry Darnell2012Carter Brandon Jamaille Small2012Cash Christopher Lee2012Cash Christopher Lee2012Cawthorne Wallace Graham2012Clodfelter Catherine Shoaf2012Corbitt Hills Construction LLC2012Cress John Mark2012Currin Clyde Young2012Davis Georgia S. heirs2012Davis Geraldine2012Diaz Augustin2012Dieng Xernorna Yolanda2012Elks Roy Wayne2012Ellis Charles Lawrence2012Epperly Steven Paul2012 | 0 | 0 | 3.56 | 0 | 0 | pro-rate |
| Mitchell Barbara Jean Myrick Michael Andrew Perry James Otis 2012 Pipkin Anita Carol Thorpe Julia Henderson Wilkins Kevin Michael Williams Patrion Cornelius Adcock Charles Taylor Jr. Allen Helen Thomas Alliance Rehabilitative Care Anderson Nickole Michelle Bishop Horace Joseph Blackwell William Andrew Brame Leah B. heirs Brown Isabelle Hargrove Brust Wilhelm Bullock Darnell Carroll Larry Darnell Carter Brandon Jamaille Small Cash Christopher Lee Cash Christopher Lee Cawthorne Wallace Graham Clark Elizabeth Leonard Corbitt Hills Construction LLC Cress John Mark 2012 Davis Georgia S. heirs Davis Geraldine Dieng Xernorna Yolanda Elks Roy Wayne Ellis Charles Lawrence Epperly Steven Paul 2012 2012 2012 Englia Augustin 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul | 0 | 0 | 5.05 | 0 | 0 | pro-rate |
| Myrick Michael Andrew2012Perry James Otis2012Pipkin Anita Carol2012Thorpe Julia Henderson2012Wilkins Kevin Michael2012Williams Patrion Cornelius2012Adcock Charles Taylor Jr.2012Allen Helen Thomas2012Alliance Rehabilitative Care2012Anderson Nickole Michelle2012Bishop Horace Joseph2012Blackwell William Andrew2012Brame Leah B. heirs2012Brown Isabelle Hargrove2012Brust Wilhelm2012Carroll Larry Darnell2012Carter Brandon Jamaille Small2012Cash Christopher Lee2012Cash Christopher Lee2012Cawthorne Wallace Graham2012Clark Elizabeth Leonard2012Clodfelter Catherine Shoaf2012Corbitt Hills Construction LLC2012Cress John Mark2012Currin Clyde Young2012Davis Georgia S. heirs2012Davis Geraldine2012Diaz Augustin2012Dieng Xernorna Yolanda2012Elks Roy Wayne2012Ellis Charles Lawrence2012Epperly Steven Paul2012 | 0 | 0 | 52.74 | 0 | 0 | pro-rate |
| Perry James Otis Pipkin Anita Carol Pipkin Patrion Cornelius Pipkin Patrion Cornelius Pipkin Patrion Patrion Pipkin Patrion Pipkin Patrion Pipkin Patrion Pipkin Anita Carol Pipkin Patrion Pipkin Patrion Pipkin Patrion Pipkin Anita Carol Pipk | 0 | 0 | 14.18 | 0 | 0 | pro-rate |
| Pipkin Anita Carol 2012 Thorpe Julia Henderson 2012 Wilkins Kevin Michael 2012 Wilkins Kevin Michael 2012 Williams Patrion Cornelius 2012 Adcock Charles Taylor Jr. 2012 Allen Helen Thomas 2012 Alliance Rehabilitative Care 2012 Anderson Nickole Michelle 2012 Bishop Horace Joseph 2012 Blackwell William Andrew 2012 Brame Leah B. heirs 2012 Brown Isabelle Hargrove 2012 Brust Wilhelm 2012 Bullock Darnell 2012 Carroll Larry Darnell 2012 Carter Brandon Jamaille Small 2012 Cash Christopher Lee 2012 Cash Christopher Lee 2012 Cawthorne Wallace Graham 2012 Clark Elizabeth Leonard 2012 Clodfelter Catherine Shoaf 2012 Corbitt Hills Construction LLC 2012 Carron Clyde Young 2012 Davis Georgia S. heirs 2012 < | 0 | 0 | 24.01 | 0 | 0 | pro-rate |
| Thorpe Julia Henderson 2012 Wilkins Kevin Michael 2012 Williams Patrion Cornelius 2012 Adcock Charles Taylor Jr. 2012 Allen Helen Thomas 2012 Alliance Rehabilitative Care 2012 Anderson Nickole Michelle 2012 Bishop Horace Joseph 2012 Blackwell William Andrew 2012 Brame Leah B. heirs 2012 Brown Isabelle Hargrove 2012 Brust Wilhelm 2012 Brust Wilhelm 2012 Carroll Larry Darnell 2012 Carter Brandon Jamaille Small 2012 Cash Christopher Lee 2012 Cash Christopher Lee 2012 Cawthorne Wallace Graham 2012 Clark Elizabeth Leonard 2012 Clodfelter Catherine Shoaf 2012 Corbitt Hills Construction LLC 2012 Cress John Mark 2012 Currin Clyde Young 2012 Davis Georgia S. heirs 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 0 | 0 | 20.81 | 0 | 0 | pro-rate |
| Wilkins Kevin Michael Williams Patrion Cornelius Adcock Charles Taylor Jr. Allen Helen Thomas Alliance Rehabilitative Care Anderson Nickole Michelle Bishop Horace Joseph Blackwell William Andrew Brame Leah B. heirs Brown Isabelle Hargrove Brust Wilhelm Carroll Larry Darnell Carroll Larry Darnell Cash Christopher Lee Cash Christopher Lee Cash Christopher Lee Cash Christopher Lee Clark Elizabeth Leonard Clodfelter Catherine Shoaf Corbitt Hills Construction LLC Cress John Mark Currin Clyde Young Davis Geraldine Diaz Augustin Ellis Charles Lawrence Ellis Charles Lawrence Epperly Steven Paul 2012 2012 2012 2012 2012 2012 2012 2012 2012 2012 2012 2012 2012 2013 2014 2015 2016 2017 2017 2018 2019 2019 2019 2019 2010 2010 2010 2010 2011 2011 2012 2012 2012 2012 2013 2014 2015 2016 2017 2017 2018 2019 | 0 | 0 | 19.07 | 0 | 0 | transfer out |
| Williams Patrion Cornelius2012Adcock Charles Taylor Jr.2012Allen Helen Thomas2012Alliance Rehabilitative Care2012Anderson Nickole Michelle2012Bishop Horace Joseph2012Blackwell William Andrew2012Brame Leah B. heirs2012Brown Isabelle Hargrove2012Brust Wilhelm2012Bullock Darnell2012Carroll Larry Darnell2012Carter Brandon Jamaille Small2012Cash Christopher Lee2012Cash Christopher Lee2012Cawthorne Wallace Graham2012Clodfelter Catherine Shoaf2012Corbitt Hills Construction LLC2012Cress John Mark2012Currin Clyde Young2012Davis Georgia S. heirs2012Davis Geraldine2012Diaz Augustin2012Dieng Xernorna Yolanda2012Elks Roy Wayne2012Ellis Charles Lawrence2012Epperly Steven Paul2012 | 0 | 0 | 3.65 | 0 | 0 | pro-rate |
| Adcock Charles Taylor Jr. 2012 Allen Helen Thomas 2012 Alliance Rehabilitative Care 2012 Anderson Nickole Michelle 2012 Bishop Horace Joseph 2012 Blackwell William Andrew 2012 Brame Leah B. heirs 2012 Brown Isabelle Hargrove 2012 Brust Wilhelm 2012 Bullock Darnell 2012 Carroll Larry Darnell 2012 Carter Brandon Jamaille Small 2012 Cash Christopher Lee 2012 Cash Christopher Lee 2012 Cawthorne Wallace Graham 2012 Clark Elizabeth Leonard 2012 Clodfelter Catherine Shoaf 2012 Corbitt Hills Construction LLC 2012 Cress John Mark 2012 Currin Clyde Young 2012 Davis Georgia S. heirs 2012 Davis Geraldine 2012 Diaz Augustin 2012 Dieng Xernorna Yolanda 2012 Ellis Charles Lawrence 2012 Epperly Steven Pau | 0 | 0 | 4.11 | 0 | 0 | military non res |
| Allen Helen Thomas Alliance Rehabilitative Care Anderson Nickole Michelle Bishop Horace Joseph 2012 Blackwell William Andrew 2012 Brame Leah B. heirs 2012 Brust Wilhelm 2012 Brust Wilhelm 2012 Carroll Larry Darnell Carroll Larry Darnell Cash Christopher Lee 2012 Cash Christopher Lee 2012 Cash Christopher Lee 2012 Cawthorne Wallace Graham 2012 Clark Elizabeth Leonard 2012 Corbitt Hills Construction LLC Cress John Mark 2012 Currin Clyde Young 2012 Davis Georgia S. heirs 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 0 | 0 | 6.26 | 0 | 0 | pro-rate |
| Alliance Rehabilitative Care Anderson Nickole Michelle Bishop Horace Joseph 2012 Blackwell William Andrew 2012 Brame Leah B. heirs 2012 Brown Isabelle Hargrove 2012 Brust Wilhelm 2012 Brust Wilhelm 2012 Carroll Larry Darnell 2012 Carroll Larry Darnell 2012 Cash Christopher Lee 2012 Cash Christopher Lee 2012 Cawthorne Wallace Graham 2012 Clark Elizabeth Leonard 2012 Clodfelter Catherine Shoaf 2012 Corbitt Hills Construction LLC Cress John Mark 2012 Currin Clyde Young 2012 Davis Georgia S. heirs 2012 Davis Geraldine 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Epperly Steven Paul 2012 | 0 | 0 | 89.27 | 0 | 0 | pro-rate |
| Anderson Nickole Michelle2012Bishop Horace Joseph2012Blackwell William Andrew2012Brame Leah B. heirs2012Brown Isabelle Hargrove2012Brust Wilhelm2012Bullock Darnell2012Carroll Larry Darnell2012Carter Brandon Jamaille Small2012Cash Christopher Lee2012Cash Christopher Lee2012Cawthorne Wallace Graham2012Clark Elizabeth Leonard2012Clodfelter Catherine Shoaf2012Corbitt Hills Construction LLC2012Cress John Mark2012Currin Clyde Young2012Davis Georgia S. heirs2012Davis Geraldine2012Diaz Augustin2012Dieng Xernorna Yolanda2012Elks Roy Wayne2012Ellis Charles Lawrence2012Epperly Steven Paul2012 | 0 | 0 | 9.91 | 0 | 0 | pro-rate |
| Bishop Horace Joseph Blackwell William Andrew Brame Leah B. heirs 2012 Brown Isabelle Hargrove Brust Wilhelm 2012 Brust Wilhelm 2012 Bullock Darnell Carroll Larry Darnell Carter Brandon Jamaille Small Cash Christopher Lee 2012 Cash Christopher Lee 2012 Cawthorne Wallace Graham 2012 Clark Elizabeth Leonard Clodfelter Catherine Shoaf 2012 Cress John Mark 2012 Currin Clyde Young Davis Georgia S. heirs 2012 Davis Geraldine Diaz Augustin Dieng Xernorna Yolanda Elks Roy Wayne Ellis Charles Lawrence Epperly Steven Paul 2012 2012 2012 Event Serick Sulls S | 0 | 0 | 200.12 | 10.00 | 0 | charitable all o |
| Blackwell William Andrew 2012 Brame Leah B. heirs 2012 Brown Isabelle Hargrove 2012 Brust Wilhelm 2012 Bullock Darnell 2012 Carroll Larry Darnell 2012 Carter Brandon Jamaille Small 2012 Cash Christopher Lee 2012 Cash Christopher Lee 2012 Cawthorne Wallace Graham 2012 Clark Elizabeth Leonard 2012 Clodfelter Catherine Shoaf 2012 Corbitt Hills Construction LLC 2012 Cerss John Mark 2012 Currin Clyde Young 2012 Davis Georgia S. heirs 2012 Davis Geraldine 2012 Diaz Augustin 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 0 | 0 | 37.68 | 0 | 0 | pro-rate |
| Blackwell William Andrew Brame Leah B. heirs Brown Isabelle Hargrove Brust Wilhelm Bullock Darnell Carroll Larry Darnell Carter Brandon Jamaille Small Cash Christopher Lee Corbit Hills Construction Clodfelter Catherine Shoaf Corbitt Hills Construction LLC Cress John Mark Currin Clyde Young Davis Georgia S. heirs Davis Geraldine Diaz Augustin Dieng Xernorna Yolanda Elks Roy Wayne Ellis Charles Lawrence Epperly Steven Paul 2012 2012 2012 2012 2012 2012 2012 20 | 0 | 0 | 1.24 | 0 | 0 | pro-rate |
| Brame Leah B. heirs Brown Isabelle Hargrove Brust Wilhelm 2012 Brust Wilhelm 2012 Bullock Darnell Carroll Larry Darnell Carter Brandon Jamaille Small Cash Christopher Lee Cash Christopher Lee Cash Christopher Lee Cawthorne Wallace Graham Clark Elizabeth Leonard Clodfelter Catherine Shoaf Corbitt Hills Construction LLC Cress John Mark Currin Clyde Young Davis Georgia S. heirs Davis Geraldine Diaz Augustin Dieng Xernorna Yolanda Elks Roy Wayne Ellis Charles Lawrence Epperly Steven Paul 2012 2012 2012 2012 2012 2012 2012 2012 2012 2012 2012 2012 2012 2012 2012 2012 | 0 | 0 | 36.99 | 0 | 0 | military non res |
| Brown Isabelle Hargrove 2012 Brust Wilhelm 2012 Bullock Darnell 2012 Carroll Larry Darnell 2012 Carter Brandon Jamaille Small 2012 Cash Christopher Lee 2012 Cash Christopher Lee 2012 Cawthorne Wallace Graham 2012 Clark Elizabeth Leonard 2012 Clodfelter Catherine Shoaf 2012 Corbitt Hills Construction LLC 2012 Cress John Mark 2012 Currin Clyde Young 2012 Davis Georgia S. heirs 2012 Davis Geraldine 2012 Diaz Augustin 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 49.21 | 0 | 0 | 0 | 0 | foreclosure |
| Brust Wilhelm 2012 Bullock Darnell 2012 Carroll Larry Darnell 2012 Carter Brandon Jamaille Small 2012 Cash Christopher Lee 2012 Cash Christopher Lee 2012 Cawthorne Wallace Graham 2012 Clark Elizabeth Leonard 2012 Clodfelter Catherine Shoaf 2012 Corbitt Hills Construction LLC 2012 Cress John Mark 2012 Currin Clyde Young 2012 Davis Georgia S. heirs 2012 Davis Geraldine 2012 Diaz Augustin 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 0 | 0 | 39.78 | 0 | 0 | pro-rate |
| Bullock Darnell 2012 Carroll Larry Darnell 2012 Carter Brandon Jamaille Small 2012 Cash Christopher Lee 2012 Cash Christopher Lee 2012 Cawthorne Wallace Graham 2012 Clark Elizabeth Leonard 2012 Clodfelter Catherine Shoaf 2012 Corbitt Hills Construction LLC 2012 Cress John Mark 2012 Currin Clyde Young 2012 Davis Georgia S. heirs 2012 Davis Geraldine 2012 Diaz Augustin 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 0 | 0 | 11.77 | 0 | 0 | pro-rate |
| Carroll Larry Darnell 2012 Carter Brandon Jamaille Small 2012 Cash Christopher Lee 2012 Cash Christopher Lee 2012 Cawthorne Wallace Graham 2012 Clark Elizabeth Leonard 2012 Clodfelter Catherine Shoaf 2012 Corbitt Hills Construction LLC 2012 Cress John Mark 2012 Currin Clyde Young 2012 Davis Georgia S. heirs 2012 Davis Geraldine 2012 Diaz Augustin 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 0 | 0 | 82.20 | 0 | 0 | pro-rate |
| Carter Brandon Jamaille Small Cash Christopher Lee Cawthorne Wallace Graham Clark Elizabeth Leonard Clodfelter Catherine Shoaf Corbitt Hills Construction LLC Cress John Mark Currin Clyde Young Davis Georgia S. heirs Davis Geraldine Diaz Augustin Dieng Xernorna Yolanda Elks Roy Wayne Ellis Charles Lawrence Epperly Steven Paul 2012 2012 2012 2012 2012 2012 2012 | 0 | 0 | 136.70 | 0 | 0 | pro-rate |
| Cash Christopher Lee 2012 Cash Christopher Lee 2012 Cawthorne Wallace Graham 2012 Clark Elizabeth Leonard 2012 Clodfelter Catherine Shoaf 2012 Corbitt Hills Construction LLC 2012 Cress John Mark 2012 Currin Clyde Young 2012 Davis Georgia S. heirs 2012 Diaz Augustin 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 0 | 0 | 87.88 | 0 | 0 | pro-rate |
| Cash Christopher Lee 2012 Cawthorne Wallace Graham 2012 Clark Elizabeth Leonard 2012 Clodfelter Catherine Shoaf 2012 Corbitt Hills Construction LLC 2012 Cress John Mark 2012 Currin Clyde Young 2012 Davis Georgia S. heirs 2012 Davis Geraldine 2012 Diaz Augustin 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 0 | 8.71 | 07.00 | 0 | 0 | pers prop billed |
| Cawthorne Wallace Graham 2012 Clark Elizabeth Leonard 2012 Clodfelter Catherine Shoaf 2012 Corbitt Hills Construction LLC 2012 Cress John Mark 2012 Currin Clyde Young 2012 Davis Georgia S. heirs 2012 Davis Geraldine 2012 Diaz Augustin 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 0 | 0.82 | 0 | 0 | 0 | pers prop billed |
| Clark Elizabeth Leonard 2012 Clodfelter Catherine Shoaf 2012 Corbitt Hills Construction LLC 2012 Cress John Mark 2012 Currin Clyde Young 2012 Davis Georgia S. heirs 2012 Davis Geraldine 2012 Diaz Augustin 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 0 | 0.02 | 88.98 | 0 | 0 | pro-rate |
| Clodfelter Catherine Shoaf 2012 Corbitt Hills Construction LLC 2012 Cress John Mark 2012 Currin Clyde Young 2012 Davis Georgia S. heirs 2012 Davis Geraldine 2012 Diaz Augustin 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 0 | 0 | 6.06 | 0 | 0 | pro-rate |
| Corbitt Hills Construction LLC 2012 Cress John Mark 2012 Currin Clyde Young 2012 Davis Georgia S. heirs 2012 Davis Geraldine 2012 Diaz Augustin 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 0 | 0 | 11.70 | 0 | 0 | correct value |
| Cress John Mark 2012 Currin Clyde Young 2012 Davis Georgia S. heirs 2012 Davis Geraldine 2012 Diaz Augustin 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 0 | 0 | 143.92 | 0 | 0 | pro-rate |
| Currin Clyde Young 2012 Davis Georgia S. heirs 2012 Davis Geraldine 2012 Diaz Augustin 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 0 | 0 | | 0 | 0 | * |
| Davis Georgia S. heirs 2012 Davis Geraldine 2012 Diaz Augustin 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 0 | 0 | 173.98 | 0 | 0 | reg veh billed i |
| Davis Geraldine 2012 Diaz Augustin 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | | | 81.54 | | 0 | - U |
| Diaz Augustin 2012 Dieng Xernorna Yolanda 2012 Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 50.45 | 0 | 0 | 0 | | foreclosure |
| Dieng Xernorna Yolanda2012Elks Roy Wayne2012Ellis Charles Lawrence2012Epperly Steven Paul2012 | 0 | 45.97 | 0 | 0 | 105.00 | pers prop billed |
| Elks Roy Wayne 2012 Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 0 | 51.40 | 0 | 0 | 105.00 | pers prop billed |
| Ellis Charles Lawrence 2012 Epperly Steven Paul 2012 | 0 | 0 | 66.81 | 0 | 0 | pro-rate |
| Epperly Steven Paul 2012 | 0 | 0 | 2.47 | 0 | 0 | transfer out |
| | 0 | 0 | 59.19 | 10.00 | 0 | correct situs |
| ETC of Henderson NC Inc 2012 | 0 | 0 | 3.99 | 0 | 0 | correct value |
| E D 11 0 | 0 | 0 | 102.19 | 0 | 0 | correct value |
| Farrar Burchie S. 2012 | 0 | 0 | 0 | 0 | 105.00 | remove solid was |
| Finch William Crawford Sr. 2012 | 0 | 0 | 7.80 | 0 | 0 | pro-rate |
| Floyd Jill Nicole 2012 | 0 | 0 | 112.65 | 0 | 0 | pro-rate |
| Foran John Francis 2012 | 0 | 0 | 6.93 | 0 | 0 | pro-rate |
| Gill Patrice 2012 Giron Monica Eugenia Palencia 2012 | 0 | 78.11 0 | 19.23 | 0 | 105.00 | pers prop billed |

| Taxpayer Name | Tax Year | Real | Personal | Motor Vehicle | MV Fee | Solid Waste Fee | Reason |
|----------------------------|----------|------|----------|------------------|--------|--------------------|------------------|
| Gleason Jeremy Milton | 2012 | 0 | 0 | 26.23 | 0 | 0 | transfer out |
| Gleason Jeremy Milton | 2012 | 0 | 0 | 185.03 | 0 | 0 | transfer out |
| Glover Pamela E. | 2012 | 0 | 48.87 | 0 | 0 | 105.00 | pers prop billed |
| Grainger James Larry | 2012 | 0 | 0 | 55.24 | 0 | 0 | correct value |
| Grissom Charles Wayne | 2012 | 0 | 0 | 4.50 | 0 | 0 | pro-rate |
| Hamm Johnny Hartwell | 2012 | 0 | 0 | 21.15 | 0 | 0 | pro-rate |
| Hawkins Dale Anthony | 2012 | 0 | 0 | 11.65 | 0 | 0 | pro-rate |
| Henderson Charline Shunta | 2012 | 0 | 0 | 21.33 | 0 | 0 | pro-rate |
| Henderson Orthopaedics | 2012 | 0 | 0 | 4.55 | 10.00 | 0 | pro-rate |
| Henderson Willie | 2012 | 0 | 0 | 1.64 | 0 | 0 | correct situs |
| Henderson Willie | 2012 | 0 | 0 | 141.91 | 10.00 | 0 | correct situs |
| Hensley Phyllis Ann | 2012 | 0 | 0 | 4.58 | 0 | 0 | pro-rate |
| Hernandez Tomas Santos | 2012 | 0 | 0 | 16.60 | 0 | 0 | pro-rate |
| Holtzman Lucy Tucker | 2012 | 0 | 0 | 43.16 | 0 | 0 | transfer out |
| Holtzmann Lucy Tucker | 2012 | 0 | 0 | 92.14 | 0 | 0 | transfer out |
| Holtzmann Wallace Phillip | 2012 | 0 | 0 | 4.11 | 0 | 0 | transfer out |
| Holtzmann Wallace Phillip | 2012 | 0 | 0 | 4.11 | 0 | 0 | transfer out |
| Holtzmann Wallace Phillip | 2012 | 0 | 0 | 4.11 | 0 | 0 | transfer out |
| Howard Bettie Denise | 2012 | 0 | 0 | 118.10 | 10.00 | 0 | transfer out |
| Howes Lebert Andre | 2012 | 0 | 0 | 9.68 | 0 | 0 | pro-rate |
| Jackson Blake Norman | 2012 | 0 | 20.55 | 0 | 0 | 0 | correct value |
| Jones Howard Jr. | 2012 | 0 | 0 | 4.76 | 0 | 0 | transfer out |
| Karos Stephen S. | 2012 | 0 | 0 | 62.02 | 0 | 0 | pro-rate |
| Kelley Tyrone | 2012 | 0 | 0 | 55.17 | 0 | 0 | pro-rate |
| Kelly Jazman Shua | 2012 | 0 | 0 | 78.73 | 0 | 0 | pro-rate |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 207.53 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 169.23 | 10.00 | 0 | charitable all o |
| Kerr Area Trans, Authority | 2012 | 0 | 0 | 169.23 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 169.23 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 649.33 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 649.33 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 649.33 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 238.82 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 560.80 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 206.96 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 560.31 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 607.93 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 607.93 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 560.31 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 607.93 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 206.96 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 238.82 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 202.73 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 560.80 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 238.82 | 10.00 | 0 | charitable all o |

| Taxpayer Name | Tax Year | Real | Personal | Motor Vehicle | MV Fee | Solid Waste Fee | Reason |
|--------------------------------|----------|--------|----------|------------------|--------|--------------------|------------------|
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 560.80 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 238.82 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 238.82 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 260.55 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 238.82 | 10.00 | 0 | charitable all o |
| Kerr Area Trans. Authority | 2012 | 0 | 0 | 238.82 | 10.00 | 0 | charitable all o |
| Kodavanti Viswanadham | 2012 | 0 | 0 | 10.35 | 0 | 0 | pro-rate |
| Lewis Jeffrey Dewayne | 2012 | 0 | 0 | 77.10 | 0 | 0 | military non res |
| Leyes Gladys | 2012 | 0 | 0 | 26.09 | 0 | 0 | pro-rate |
| Mclaughlin Amy Ball | 2012 | 0 | 0 | 89.40 | 0 | 0 | pro-rate |
| Michael Jamie Lee | 2012 | 0 | 0 | 83.27 | 0 | 0 | taxpayer decease |
| Michel Hans Guenter | 2012 | 0 | 0 | 15.21 | 0 | 0 | transfer out |
| Michel Hans Guenter | 2012 | 0 | 0 | 103.49 | 0 | 0 | transfer out |
| Mosley Michael John | 2012 | 0 | 0 | 18.16 | 0 | 0 | pro-rate |
| Murray Robert | 2012 | 133.28 | 0 | 0 | 0 | 0 | correct ownershi |
| Peace James Albert | 2012 | 0 | 0 | 2.13 | 0 | 0 | pro-rate |
| Perry James Otis | 2012 | 0 | 0 | 14.88 | 0 | 0 | pro-rate |
| Pets Choice Professional Groom | 2012 | 0 | 35.49 | 0 | 0 | 0 | pers prop billed |
| Pets Choice Professional Groom | 2012 | 0 | 13.81 | 0 | 0 | 0 | pers prop billed |
| Pets Choice Professional Groom | 2012 | 0 | 0.86 | 0 | 0 | 0 | pers prop billed |
| Pets Choice Professional Groom | 2012 | 0 | 0.90 | 0 | 0 | 0 | pers prop billed |
| Phelps Andrew Douglas | 2012 | 0 | 0 | 6.01 | 0 | 0 | transfer out |
| Phelps Andrew Douglas | 2012 | 0 | 0 | 138.02 | 0 | 0 | transfer out |
| Phelps Andrew Douglas | 2012 | 0 | 0 | 80.22 | 0 | 0 | transfer out |
| Ragland Fountaine Lawrence | 2012 | 0 | 0 | 71.18 | 0 | 0 | pro-rate |
| Ragland Tiffany Nicole | 2012 | 0 | 0 | 22.15 | 0 | 0 | pro-rate |
| Rebuilding Hope Inc. | 2012 | 0 | 0 | 4.11 | 0 | 0 | charitable all o |
| Renn Peggy Williams | 2012 | 0 | 0 | 58.55 | 0 | 0 | pro-rate |
| Richards Bobby Glenn | 2012 | 0 | 0 | 71.02 | 0 | 0 | correct value |
| Rouse Jamon Andre | 2012 | 0 | 0 | 148.88 | 0 | 0 | pro-rate |
| Sneed Charles David | 2012 | 0 | 0 | 4.11 | 0 | 0 | transfer out |
| Stewardson Faye M. | 2012 | 0 | 0 | 0 | 0 | 105.00 | remove solid was |
| Terry Junious | 2012 | 0 | 0 | 3.93 | 0 | 0 | pro-rate |
| Terry Shalena Renarda | 2012 | 0 | 0 | 8.71 | 0 | 0 | reg veh billed i |
| Topping Nicole Richarden | 2012 | 0 | 0 | 128.64 | 0 | 0 | pro-rate |
| Vass James Edwin | 2012 | 0 | 0 | 5.05 | 0 | 0 | pro-rate |
| Vaughan Ernest Lee | 2012 | 0 | 0 | 4.65 | 0 | 0 | pro-rate |
| Venable Cedric Q. | 2012 | 0 | 48.87 | 0 | 0 | 105.00 | pers prop billed |
| Venable Cedric Q. | 2012 | 0 | 9.04 | 0 | 0 | 0 | pers prop billed |
| Washington Sheila Lorraine | 2012 | 0 | 0 | 118.45 | 0 | 0 | correct value |
| Watkins Lloyd Quintin | 2012 | 0 | 0 | 34.99 | 10.00 | 0 | correct situs |

| Taxpayer Name | Tax Year | Real | Personal | Motor Vehicle | MV Fee | Solid Waste Fee | Reason |
|----------------------------|-----------|----------|----------|------------------|--------|--------------------|------------------|
| Wilkerson Sandra Harris | 2012 | 0 | 0 | 13.41 | 0 | 0 | pro-rate |
| Wilkins Kevin Michael | 2012 | 0 | 0 | 31.03 | 10.00 | 0 | military non res |
| Wilkins Kevin Michael | 2012 | 0 | 0 | 104.17 | 10.00 | 0 | military non res |
| Wilkins Kevin Michael | 2012 | 0 | 0 | 128.50 | 10.00 | 0 | military non res |
| Williams Jacquelin Hawley | 2012 | 0 | 0 | 22.80 | 0 | 0 | pro-rate |
| Wilson Vernice Harrison | 2012 | 0 | 0 | 17.43 | 0 | 0 | pro-rate |
| Yarborough Haywood | 2012 | 240.46 | 0 | 0 | 0 | 105.00 | pers prop billed |
| Bowen David H. | 2013 | 520.03 | 0 | 0 | 0 | 0 | billed rollbacks |
| Bowen David H. | 2013 | 188.51 | 0 | 0 | 0 | 0 | billed rollbacks |
| Bowen David H. | 2013 | 520.27 | 0 | 0 | 0 | 0 | billed rollbacks |
| Bowen David H. | 2013 | 188.74 | 0 | 0 | 0 | 0 | billed rollbacks |
| Bowen David H. | 2013 | 529.29 | 0 | 0 | 0 | 0 | billed rollbacks |
| Bowen David H. | 2013 | 192.01 | 0 | 0 | 0 | 0 | billed rollbacks |
| Total | | 5,586.42 | 815.70 | 19,801.51 | 560.00 | 1,960.00 | |
| Total Releases And Refunds | 28,723.63 | | | | | | |

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS) TIME PERIOD:03/21/2012 09:00:00 Through 04/20/2013 23:59:59

TOTAL 5,347

| DEPARTMENT | COMMENT | TOTAL | COUNTY | CITY | STATE | OTHER |
|---|-------------------------------|-------|--------|-------|-------|-------|
| DATA WITH NO DEPARTMENT | | 142 | | | | 142 |
| AFTON VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 2 | 2 | | | |
| AMERICAN RED CROSS | Other Dispatch | 2 | | | | 2 |
| BEARPOND VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 45 | 45 | | | |
| COKESBURY VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 29 | 29 | | | |
| CSX RAILROAD | Other Dispatch | 0 | 10000 | | | 0 |
| DREWRY VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 11 | 11 | | | |
| EMBARQ | Other Dispatch | 0 | | | | 0 |
| EPSOM VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 14 | 14 | | 1 | |
| HENDERSON FIRE DEPARTMENT-STA 1 | City Dispatch | 279 | | 279 | | |
| HENDERSON FIRE DEPARTMENT-STA 2 | City Dispatch | 175 | | 175 | | |
| HENDERSON POLICE DEPARTMENT | City Dispatch | 2,670 | | 2,670 | 7 | |
| HENDERSON STREET DEPT | City Dispatch | 4 | | 4 | | |
| HENDERSON WATER DEPARTMENT | City Dispatch | 20 | | 20 | 0 | 17 |
| HICKSBORO VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 33 | 33 | | | |
| KITTRELL VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 23 | 23 | | | |
| NORTH CAROLINA DEPT OF PARKS | State Dispatch | 2 | | | 2 | |
| NORTH CAROLINA DEPT OF TRANSPORTATION | State Dispatch | 10 | | | 10 | |
| NORTH CAROLINA DIVISION OF MOTOR VEHICLES | State Dispatch | 0 | | | 0 | |
| NORTH CAROLINA FORESTRY SERVICE | State Dispatch | 11 | | | 11 | |
| NORTH CAROLINA MAGISTRATE OFFICE | State Dispatch | 0 | | | 0 | |
| NORTH CAROLINA MEDICAL EXAMINER | State Dispatch | 0 | | | 0 | |
| NORTH CAROLINA PROBATION & PAROLE | State Dispatch | 1 | | | 1 | |
| NORTH CAROLINA STATE HIGHWAY PATROL | State Dispatch | 52 | | | 52 | |
| NORTH CAROLINA UNDERWATER RECOVERY | Other Dispatch | 0 | | | 0 | |
| NORTH CAROLINA WILDLIFE | State Dispatch | 1 | | | 1 | |
| PROGRESS ENERGY | Other Dispatch | 11 | | 12 | - | 11 |
| PUBLIC SERVICE GAS | Other Dispatch | 2 | | | | 2 |
| RIDGEWAY VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 2 | 2 |)1 | | |
| TOWNSVILLE VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 29 | 29 | | | |
| VANCE COUNTY AMBULANCE SERVICE (EMS) | City & County Dispatch-actual | 549 | 234 | 311 | | 4 |
| VANCE COUNTY ANIMAL CONTROL | County Dispatch | 79 | 79 | | | |
| VANCE CO DEPT OF SOCIAL SERVICES | County Dispatch | 0 | 0 | | | |
| VANCE COUNTY EMERGENCY MANAGEMENT | City & County Dispatch | 4 | 4 | - 1 | | |
| VANCE COUNTY FIRE DEPARTMENT | County Dispatch/FIRE | 154 | 154 | | | |
| VANCE COUNTY RESCUE SQUAD | County Dispatch | 52 | 52 | | | |
| VANCE COUNTY SHERIFF DEPARTMENT | County Dispatch | 1,937 | 1,937 | 15 | | |
| WAKE ELECTRIC COOPERATIVE | Other Dispatch | 0 | ., | | | 0 |
| WATKINS VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 15 | 15 | | | |
| | TOTALS | 6,360 | 2,663 | 3,459 | 77 | 161 |

Signature:
Prepared by: Carey D. Thompson, 91 Database Coordinator

Signature: Reviewed by Brian K. Short, Director 04/30/2013

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 03/21/2013
Last Date: 04/20/2013

| | | Number | |
|-------------|--------------------------------------|---------|--|
| 911HU | 911 HANG UP CALL | 66 | |
| ABAND | ABANDONED OR JUNKED CARS | 3 | |
| ABDOM-EME | | 23 | |
| ABNV | ABANDONED VEHICLE | 1 | |
| ACC-PD | ACCIDENT PROPERTY DAMAGE | 100 | |
| ACC-PI | ACCIDENT PERSONAL INJURY | 36 | |
| ALARM | ALARM RESIDENCE OR BUSINESS | 294 | |
| ALARMFALS | E ALARM FALSE | 138 | |
| ALARMMED | ALARM MEDICAL | 6 | |
| ALLERG-EMI | ALLERGIC REACTION / ENVENOMATIC | 5 | |
| ANIMAL-EMD | | 2 | |
| ANIM | ANIMAL COMPLAINT/VISCIOUS ANIMAI | 73 | |
| ARMED SUS | | 9 | |
| ARRE | ARREST | 3 | |
| ASAG | ASSIST OTHER AGENCY | 17 | |
| ASMO | ASSIST MOTORIST | 49 | |
| ASSAULIP-E | MD ASSAULT OR SEXUAL ASSAULT - IN PI | 3 | |
| ASSAULT-EN | | 37 | |
| BACKPAIN-E | | 6 | |
| BE MV | BREAKING AND ENTERING TO A MOTO | 18 | |
| BON | BONDING | 13 | |
| BREATH-EM | | 64 | |
| BURG-IP | BURGULARY/B&E IN PROGRESS | 7 | |
| BURGLARY | BURGLARY | 62 | |
| CAR | CARELESS AND RECKLESS DRIVER | 32 | |
| CARDIAC-EN | | 9 | |
| CHASE | CHASE | 5 | |
| CHESTPAI-E | MD CHEST PAIN | 40 | |
| CHILD-ABU | CHILD ABUSE OR NEGLECT | 1 | |
| CHOKING-EN | | 1 | |
| CIVDIS | CIVIL DISPUTE | 58 | |
| COMTHR | COMMUNICATING THREATS | 13 | |
| CONTROLBU | | 1 | |
| CONVULS-E | | 21 | |
| COURT | COURT | 1 | |
| DIABETIC-EN | | 18 | |
| DIRTRF | DIRECTING TRAFFIC/TRAFFIC CONTRI | 3 | |
| DISO | DISORDERLY PERSON | 65 | |
| DOME!P/W | DOMESTICE DISPUTE - IN PROGRESS | 2 | |
| DOM-PROB | DOMESTIC PROBLEM | 102 | |
| DRUGALC | DRUG OR ALCOHOL COMPLAINT | 27 | |
| DRUNKDRIV | | 8 | |
| DVO | DOMESTIC VIOLENCE ORDER | 6 | |
| EMERG TRA | | 2 | |
| ESCO | ESCORT | 232 | |
| EVICTION | EVICTION CARRIED OUT | 14 | |
| FALLS-EMD | FALLS (SUBJECT FALLEN) | 58 | |
| FIGHT | FIGHT | 20 | |
| FIGHT-IP/W | FIGHT IN PROGRESS/W-WEAPONS | 20 5 | |
| FIRE AL | FIRE ALARM | 16 | |
| FIRE BRU | BRUSH/GRASS FIRE | 13 | |
| I INC DIO | CHIMNEY FIRE | 13 | |

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 03/21/2013
Last Date: 04/20/2013

| Complaint | Number | |
|--------------|----------------------------------|-----|
| | | |
| FIRE ELEC | ELECTRICAL FIRE | 6 |
| FIRE SMOKE | SMOKE REPORT | 3 |
| FIRE STRUC | STRUCTURE FIRE | 20 |
| FIRE VEHI | VEHICLE FIRE | 1 |
| FIRE WOODS | WOODS FIRE | 1 |
| FRAUD | FRAUD/FORGERY | 23 |
| GASLEA | GAS LEAK | 4 |
| HARR | HARRASSMENT/THREATS | 50 |
| HEADACHE-EMD | HEADACHE | 2 |
| HEART-EMD | HEART PROBLEMS - AICD | 8 |
| HEMORR-EMD | HEMORRHAGE / LACERATION | 20 |
| HRPD | HIT & RUN PD | 22 |
| HRPI | HIT & RUN PI | 2 |
| ILL-DUMP | ILLEGAL DUMPING | 44 |
| INDEXPO | INDECENT EXPOSURE | |
| | | 3 |
| INSPECTION | FIRE INSPECTION | 44 |
| INTPERS | INTOXICATED PERSON | 18 |
| INVE | INVESTIGATE AT | 735 |
| IPV | IMPROPERLY PARKED VEHICLE | 6 |
| JUV | JUVENILE PROBLEMS | 28 |
| LARC | LARCENY - ALREADY OCCURRED | 126 |
| LOIT | LOITERING COMPLAIN | 5 |
| LOST | LOST PROPERTY | 8 |
| LOUD | LOUD MUSIC | 89 |
| MEDICAL | MEDICAL | 1 |
| MEN | MENTAL SUBJECT | 82 |
| MISS | MISSING PERSON | 8 |
| OPEN | OPEN DOOR/WINDOW | 14 |
| OVERDOSE-EMD | OVERDOSE / POISONING (INGESTION) | 3 |
| PDAMG | PROPERTY DAMAGE ALREADY OCCUI | 87 |
| PREGNANT-EMD | PREGNANCY/CHILDBIRTH/MISCARRIA | 4 |
| PROW | PROWLER | 37 |
| RAPE | RAPE | 5 |
| RECFPI | RECOVERED/FOUND PROPERTY | 20 |
| ROBARM | ROBBERY ARMED | |
| ROBBERY | ROBBERY | 8 |
| | ROBERY STRONG ARM | 5 |
| ROBSA | | 1 |
| RUN | RUNAWAY | 3 |
| SHOP | SHOPLIFTER | 19 |
| SHOTS | SHOTS FIRED | 70 |
| SICK-EMD | SICK PERSON | 119 |
| STABBING-EMD | STABBING / GUNSHOT / PENETRATING | 10 |
| STOLV | STOLEN VEHICLE | 7 |
| STROKE-EMD | STROKE (CVA) | 19 |
| SUBINCUS | SUBJECT IN CUSTODY | 15 |
| SUMMONS | CIVIL / CRIMINAL SUMMONS | 178 |
| SUPSUB | SUSPICIOUS SUBJECT | 88 |
| SURR | SURRENDER | 7 |
| SUSVEH | SUSPICIOUS VEHICLE | 98 |
| TEST | TEST CALL | 75 |
| Traffic Stop | VEHICLE STOP | 566 |
| rianio otop | | 200 |

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 03/21/2013

Last Date: 04/20/2013

| Complaint | | Number |
|------------|-----------------------------------|--------|
| TRAUMA-EMD | TRAUMATIC INJURY (SPECIFY IN NARI | 9 |
| TREEDWN | TREE DOWN | 8 |
| TRES | TRESPASSING SUSPECT | 98 |
| UNAUTHVEH | UNAUTHORIZED USE VEHICLE | 13 |
| UNCONC-EMD | UNCONCIOUS / FAINTING OR NEAR | 33 |
| UNKNOWN-EN | ID UNKNOWN PROBLEM (MAN DOWN) | 1 |
| WARRANT | WARRANT | 531 |
| WATER | WATER RELATED PROBLEM | 20 |
| WRIT | WRIT OF EXECUTION | 5 |
| XRAY | COURTHOUSE X RAY DUTY | 1 |

Report Total:

5347

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

Jurisdiction:

HEN-VAN

First Date: 03/21/2013

Last Date: 04/20/2013

| | Department | Number | |
|----|--------------------------|--------|--|
| 1 | Data with no Department. | 142 | |
| 2 | AFTO | 2 | |
| 3 | ARC | 2 2 | |
| 4 | 8VFD | 45 | |
| 5 | CVFD | 29 | |
| 6 | DOT | 10 | |
| 7 | DVFD | 11 | |
| 8 | EM | 4 | |
| 9 | EMS | 549 | |
| 10 | EVFD | 14 | |
| 11 | FOR | 11 | |
| 12 | GAS | 2 | |
| 13 | HFD1 | 279 | |
| 14 | HFD2 | 175 | |
| 15 | HPD | 2670 | |
| 16 | HVFD | 33 | |
| 17 | KVFD | 23 | |
| 18 | PARK | 2 | |
| 19 | PE | 11 | |
| 20 | PROB | 1 | |
| 21 | RIDG | 2 | |
| 22 | SHP | 52 | |
| 23 | STRE | 4 | |
| 24 | TVFD | 29 | |
| 25 | VCAC | 79 | |
| 26 | VCFD | 154 | |
| 27 | VCR | 52 | |
| 28 | VCSO | 1937 | |
| 29 | WATE | 20 | |
| 30 | WILD | 1 | |
| 31 | WVFD | 15 | |

Total: 5347

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

04/30/2013 13:04:0E Page 1 of 1

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

APRIL 2013

| NAME | DATES OF SERVICE | <u>AMOUNT</u> | REASON |
|-----------------------|-------------------------|---------------|--------------------------|
| David L. Abbott | 03/12/2003 & 03/22/2003 | 92.66 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Tanisha Alexander | 03/07/2003 | 150.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Nicholas D. Allen | 03/03/2003 | 509.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Tasha L. Alston | 03/17/2003 | 384.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Aubra G. Ambers | 03/11/2003 | 150.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Larry R. Ayscue | 03/05/2003 | 452.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Robert Ayscue | 03/29/2003 | 150.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Angie Barber | 03/04/2003 | 401.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Bernadine Baskerville | 03/01/2003 | 384.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Ralph D. Baskerville | 03/08/2003 | 384.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Elaine Bentley | 03/31/2003 | 93.40 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Steve A. Breedlove | 03/18/2003 | 96.10 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Nellie H. Brown | 03/05/2003 | 426.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Cynthia Bullock | 03/01/2003 | 443.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Leonard R. Carr | 03/06/2003 | 484.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |

| Virginia J. Carrillo | 03/02/2003 | 375.50 | Uncollectible-Statute of |
|-----------------------|-------------------------|---------|--------------------------|
| | | | limitation beyond 10 yrs |
| Mary Carthens | 03/22/2003 | 24.90 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| De Gui Chen | 03/14/2003 | 475.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Leigha Couch | 03/27/2003 | 385.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Ferbie Davis | 03/26/2003 | 54.83 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Ann Dudley | 03/19/2003 - 03/26/2003 | 136.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Wesley Duncan | 03/05/2003 | 50.47 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Carlton E. Ellis | 03/20/2003 | 1139.62 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Aubry Fields | 03/04/2003 | 392.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Melvin A. Gray | 03/19/2003 | 384.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Otis Greene | 03/09/2003 | 384.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| John T. Gregory | 03/26/2003 | 78.56 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Keith O. Hargrove | 03/29/2003 | 38.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Christopher O. Harris | 03/11/2003 | 401.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Wallace W. Harris | 03/15/2003 | 52.13 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Lamont T. Hatcher | 03/22/2003 | 375.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Charles E. Hawkins | 03/16/2003 | 150.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Charles L. Hawkins | 03/10/2003 - 03/24/2003 | 470.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Anthony L. Henderson | 03/15/2003 | 409.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Shawn T. Henderson | 03/16/2003 | 477.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| | | | |

| Crystal Holden | 03/29/2003 | 385.50 | Uncollectible-Statute of |
|----------------------|-------------------------|---------|--------------------------|
| | | | limitation beyond 10 yrs |
| Queen E. Holloway | 03/20/2003 | 39.90 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Kevin C. Jones | 03/02/2003 | 392.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Devin L. Kearney | 03/27/2003 | 369.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Anne M. Loehr | 03/25/2003 | 150.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Sandra E. Lopez | 03/03/2003 | 375.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Shakeka L. Love | 03/11/2003 & 03/21/2003 | 751.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Miguel Martinez | 03/23/2003 & 03/24/2003 | 1150.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Alicia McCoy | 03/14/2003 | 308.38 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Shlay L. Mooney | 03/26/2003 | 358.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Gwendolyn F. Olds | 03/11/2003 | 384.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Yesenia Osario | 03/02/2003 | 375.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Gilberto Peralez | 03/10/2003 | 401.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Johnny Ramos | 03/22/2003 | 90.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Paul A. Rice | 03/09/2003 | 792.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Elizabeth Richardson | 03/11/2003 | 336.64 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Iris Rojas Ortega | 03/28/2003 | 375.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Penny J. Simmons | 03/11/2003 | 458.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Rogene Small | 03/21/2003 - 03/28/2003 | 104.56 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Gwendolyn Stevenson | 03/24/2003 | 147.89 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| | | | |

| Novella Tarry | 03/10/2003 | 150.00 | Uncollectible-Statute of |
|----------------------|------------|--------|--------------------------|
| | | | limitation beyond 10 yrs |
| Vickie J. Tarry | 03/18/2003 | 384.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Jeremy P. Taylor | 03/06/2003 | 458.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Teresa W. Terry | 03/11/2003 | 384.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Walter T. Terry | 03/11/2003 | 200.31 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Barbara Thrower | 03/28/2003 | 435.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| George Williams | 03/25/2003 | 261.34 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Hugh Williams | 03/06/2003 | 58.77 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Julonda Williams | 03/05/2003 | 332.50 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Roy Williams | 03/03/2003 | 156.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Terrance D. Williams | 03/28/2003 | 411.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |
| Ronnie L. Yarborough | 03/22/2003 | 401.00 | Uncollectible-Statute of |
| | | | limitation beyond 10 yrs |

TOTAL \$ 22,235.46

Monthly Performance Status Report (Due on 15th of each month)

Grantee Name: Vance County Grant Number: 10-C-2131 Month: April Year: 2013

Scattered Site Project

| Activity | Performance Schedule (On/Off) | Current Performance Status (If Off Schedule) | Remedy to get back on Schedule (If Off Schedule) |
|--|-------------------------------|--|--|
| Administration | On | | |
| Planning | On | | |
| Rehabilitation | On | | |
| Clearance | On | .\$1 | |
| Reconstruction | On | | |
| Temporary Relocation | On | | |
| | | | |
| | | | |
| | | | |
| Prepared By: Kare Approved and Em Board or Council | nailed By: | Title: Community Development Title: Date: | (City/County Manager or Clerk) |

Performance Schedule (Based on Performance Based Contract) On/Off Schedule

- * On Performance Schedule: Stop and submit report, no current performance status or remedy to get back on schedule is required
- Off Performance Schedule: Provide current performance status and remedy to get back on schedule and submit report

Monthly Performance Status Report

(Due on 15th of each month)

Grantee Name: Vance County Grant Number: 09-C-2777 Month: April Year: 2013

Community Revitalization Project

| <u>Activity</u> | Performance Schedule (On/Off) | Current Performance Status (If Off Schedule) | Remedy to get back on Schedule (If Off Schedule) |
|----------------------|-------------------------------------|--|--|
| Street | On | | |
| Improvements | | | |
| Flood/Drainage | On | | |
| Improvements | | | |
| Public Sewer | On | | |
| Improvements | | | |
| Clearance Activities | On | | |
| Rehabilitation | On | | |
| Planning | On | | |
| Administration | On | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Prepared By: Karen | Foster | Title: Community Develo | mana ma Diana an |

Performance Schedule (Based on *Performance Based Contract)* On/Off Schedule

Date:___

Title: (City/County Manager or Clerk)

- * On Performance Schedule: Stop and submit report, no current performance status or remedy to get back on schedule is required
- Off Performance Schedule: Provide current performance status and remedy to get back on schedule and submit report

Approved and Emailed By: _____

Board or Council Update:

Monthly Performance Status Report- "NC Tomorrow" Project

(Due on 15th of each month)

Grantee Name: Vance County Grant Number: 11-C-2282 Month: April Year: 2013

Board or Council Update: 5/6/2013

| | Performance Schedule (On/Off) | Current Performance Status (If Off Schedule) | Remedy to get back on Schedule (If Off Schedule) |
|----------------|-------------------------------|--|--|
| Planning | On | | |
| Administration | On | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Performance Schedule
(Based on *Performance Based Contract*)
On/Off Schedule

Date:

- * On Performance Schedule: Stop and submit report, no current performance status or remedy to get back on schedule is required
- * Off Performance Schedule: Provide current performance status and remedy to get back on schedule and submit report



Diane Cox

Interim Executive Director

Monthly Report: Vance County

Member

To: Jerry Ayscue Governments

Vance County Manager

COUNTIES

Franklin

Granville From: Karen Foster

Person **Community Development Planner** Vance

Warren

Date: May 1, 2013

Project.

MUNICIPALITIES

Bunn

Butner RE: Grant #09-C-2077

Creedmoor Franklinton Henderson

Kittrell Louisburg

Macon Middleburg Norlina Oxford

Roxboro

Respectfully Submitted, Stem

Karen Foster Stovall

Warrenton Youngsville Attached are progress notes for the Julia Avenue Community Revitalization



City of Henderson

Engineering Department

Post Office Box 1434 • 900 South Beckford Drive Henderson, NC 27536-1434

Phone: (252) 430-5728 / Fax: (252) 492-7935

Monday, March 11, 2013

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

Re: Project Status/Update 1

COH Project No.: 12-003 - Julie Avenue Phase II CDBG Project

Dear Mr. Ayscue:

Julia Avenue Phase II CDBG Project was released to begin work (Notice to Proceed) on January 28, 2013. Since that start date, the Contractor has completed the following work:

- Mobilized onto site to install water and and begin sewer installations.
- Provided shop drawings for the material to be ordered.
- Installed approximately 463 LF of 8" water main.

The project is moving forward with the following work that should be completed prior to the first progress meeting:

- The water connection at the intersection of Belmont Drive and Julia Avenue will be completed.
 The work will take place at night as the water main along Belmont Drive will need to be shut down for a brief period.
- 75 to 100% of the water main is to be installed.
- 15 to 25% of the sewer main is to be installed.

As a reminder, our first progress meeting is to be held on March 18, 2013 at 2:30 at the Operations Center, 900 South Beckford Drive. If you should have any questions regarding this project, please do not hesitate to contact me at your convenience.

Thank you.

Sincerely,

Peter Sokaiski, PE Director of Engineering

CC: Mr. Ray Griffin, City Manager

Mr. Frank Frazier, Asst. City Manager

Mr. Mike Inscoe, KTRCOG Ms. Karen Foster, KTRCOG

File



City of Henderson

Engineering Department

Post Office Box 1434 • 900 South Beckford Drive Henderson, NC 27536-1434

Phone: (252) 430-5728 / Fax: (252) 492-7935

Monday, March 27, 2013

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

Re:

Project Status/Update 2

COH Project No.: 12-003 - Julie Avenue Phase II CDBG Project

Dear Mr. Ayscue:

Julia Avenue Phase II CDBG Project was released to begin work (Notice to Proceed) on January 28, 2013. Since the last update letter, dated March 11, 2013, the following work has been completed:

- 100% of the sewer main with manholes has been installed.
- 50% of sewer services have been installed.
- No change in water extension.
- Pay Application #1 was issued and signed for payment and submitted to your office.

The project is moving forward on schedule and should have the following work completed prior to the next update:

- The water connection at the intersection of Belmont Drive and Julia Avenue will be completed. The work will take place at night as the water main along Belmont Drive will need to be shut down for a brief period. (this was delayed to begin and finish the sewer main first)
- 75 to 100% of the water main is to be installed. (this was delayed to being and finish the sewer main first)
- All sewer services to be installed.

The project is running on-time based on the project time allotted. If you have any questions, please do not hesitate to contact me at your convenience.

Thank you.

Sincerely,

Peter Sokaiski, PE Director of Engineering

CC: Mr. Ray Griffin, City Manager

Mr. Frank Frazier, Asst. City Manager

Mr. Mike Inscoe, KTRCOG

Ms. Karen Foster, KTRCOG

File

PROGRESS MEETING

| OF HEVO | |
|----------|---|
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| 28 00 B- | |
| | |

| Project Name: | Julia Ave. Phase II CDBG Project |
|-----------------------------|--------------------------------------|
| Project No.: | 12-003 |
| Address/Location: _ | Julia Ave, Henderson, NC |
| Project Description: | Water/Sewer Extension & Street Rehab |
| Date of Meeting: | 4/22/13 at 2:30 PM |
| Grantee Name: | Vance County |
| Grantee Number: | 09C2077 |
| Wage Decision Type | & No.: <u>Heavy; NC 20100108</u> |
| Contract Amount: _ | \$266,108 |
| Date of Contract Aw | ard: <u>December 3, 2012</u> |
| Construction Start D | Pate: |

| Initials | Name | Company | Contact Information |
|----------|--|--|---|
| KL | Ken Long Vice President | HG Reynolds General Contractor | 252.492.3071, ext 26 252.430.9265, cell 252.492.2590, fax |
| KS | Karen Foster | Kerr-Tar Regional Council of Government | 252-436-2040 |
| MI | Mike Inscoe CDBG Grant Administrator | Kerr-Tar Regional Council of Government | 252-425-1709 |
| AP | Andy Perkinson Public Utilities Supervisor | City of Henderson | 252.431.0419 252.226.4882, cell |
| FF | Frank Frazier Asst. City Manager | City of Henderson | 252.430.5703 252.432.0444, cell 252.492.7935, f |
| TC | Tommy Currin Engineering Inspector | City of Henderson | 252.430.5731 252.432.1914, cell 252.492.7935, f |
| PS | Peter Sokalski Director of Engineering | City of Henderson | 252.430.5728 252.425.5107, cell 252.492.7935, f |

| • | 16- | | | |
|--------------|------|-------|---------|---|
| Prepared by: | 120/ | Date: | 4/22/13 | |
| | | 71.1 | | - |

| Item | Description |
|------|--|
| | PROGRESS MEETING #2 |
| 1 | Contractor to direct all correspondence/pay requests to the City of Henderson, Engineering Department. • Tommy Currin will be main inspector. • Peter Sokalski is project engineer. • Vance County is OWNER. • Mike Inscoe, Grant Administrator Contractor is HG Reynolds Company, Inc. |
| 2 | Pay Application Status: 1. Pay to-date: 2 2. Amount paid to-date: \$117,111.47 3. Potentially 2 to 3 more pay applications before the end of the project. |
| 3 | Time Frame for Work: 1. Construction Time: 120 days (water and sewer to be completed by March 29, 2013) 2. Liquidated Damages: \$500/day 3. Starting Date: January 28, 2013 4. Completion Date: May 28, 2013 Time Elapsed: 84 days Time Remaining: 36 days Rain/Weather Delay: 9 days |
| 4 | Change Orders: 1. None at this time. |
| 5 | Progress: Water: All installed and tested. Sewer: All installed and tested. Asbuilt survey has been completed and final asbuilts being worked on. |
| 6 | Engineer Comments: Storm pipe to be completed once water line is switched from the existing 2" to the new 8" main. Once asbuilts are done, will turn into DENR for approval to turn systems on for use. Patch all open areas as soon as possible with base asphalt. (When is this to be finished?) Finalize and pave the road with 1" overlay the entire project area. May 20, 2013 at 2:30 for the next progress meeting |
| 7 | Contractor Comments: Pay application 3 by end of next week 1" overlay may not be sufficient as ¾" rock being used in asphalt. May need to increase to 1.25" or 1.5" depending on remaining money left in project. |
| 8 | Owner Comments: City needs to write letter to Vance County to release water/sewer for use when ready for building permits and connections. Additional Davis-Bacon interviews needed before end of project. |

Vance County Emergency Service 04/01/13 - 04/30/13 Call Breakdown

EMS Calls Totals By Station

| Company 9 (Main) | 341 |
|-------------------------|-----|
| Company 1 (Bearpond FD) | 181 |

Jan 2013 Call Totals 522

EMS Calls By Medical Category

| Abdominal Pain | 29 |
|------------------------|-------------------|
| Allergies | |
| Animal Bite | 5 0 12 6 |
| Assault | 12 |
| Back Pain | 6 |
| Breathing Problems | 52 |
| Burns | 0 |
| Cardiac Arrest | 9 |
| Chest Pain | |
| Choking | 35 3 0 1 |
| CO Poisoning / Hazmat | 0 |
| Code Stroke | 1 |
| Convulsions / Seizure | 14 |
| Diabetic Problem | 19 |
| Drowning | 0 |
| Electrocution | 0 |
| Eye Problem | 1 |
| Fall Victim | 44 |
| Fire Standby | 19 |
| Headache | 7 |
| Heart Problems | 4 |
| Heat/Cold Exposure | 0 |
| Hemorrhage/Laceration | 17 |
| Industrial Accident | 0 |
| Ingestion/Poisoning | 4 |
| MCI | 0 |
| Not Applicable | 8 |
| Not Available | 9 |
| Not Known | 1 |
| Pain | 6 |
| Pregnancy / Childbirth | 1 |
| Psychiatric Problems | 3 |
| Respiratory Arrest | 0 |
| Sick Person | 104 |
| Stab/Gunshot Wound | 9 |
| STEMI | 2 |
| Stroke/CVA | 15 |

EMS Calls By Medical Category (cont)

| Traffic Accident | 45 |
|--------------------------|----|
| Transfer / Interfacility | 2 |
| Trauma, Arrest | 2 |
| Traumatic Injury | 5 |
| Unconscious / Fainting | 20 |
| Unknown Problems | 8 |

EMS Calls By Outcome

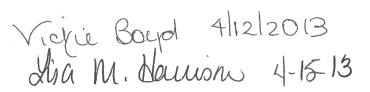
| Cancelled | 3 |
|-----------------------------|-----|
| Cancelled Enroute | 15 |
| Dead at Scene | 9 |
| Fire Standby | 5 |
| No Patient Found | 18 |
| Patient Refused Care | 70 |
| Standby | 4 |
| Training Chart | 0 |
| Treated, Refused transport | 38 |
| Treated, Transferred Care | 4 |
| Treated, Transported by EMS | 356 |

Fire Calls By Outcome

| Total For Month | 77 |
|-------------------------------|----|
| Service Calls | 1 |
| False Alarms | 0 |
| Hazardous Materials | 3 |
| Mutual Aid | 16 |
| Motor Vehicle Accident | 3 |
| First Responder | 46 |
| Brush / Woods Fires | 3 |
| Vehicle Fires | 2 |
| Structure Fires (Golden Belt) | 3 |

GRANVILLE-VANCE DISTRICT HEALTH DEPARTMENT VANCE COUNTY HEALTH DEPARTMENT REPORT

| Program | MARCH 1-31, 2013 |
|---|------------------|
| PRENATAL SERVICES (OB) | 150 |
| ❖ Pregnancy Care Management (OBCM) | 66 |
| ❖ Postpartum Home Visits | 18 |
| ❖ Clinical Services | 62 |
| ❖ Prenatal classes | 4 |
| CHILD HEALTH | 136 |
| Child Coordination for Children (CC4C) | 98 |
| ♦ Newborn Home Visits | 18 |
| ❖ Clinical Services | 18 |
| ❖ Dental Varnishing | 2 |
| FAMILY PLANNING | 88 |
| ❖ Clinical Services | 68 |
| ❖ Pregnancy Tests | 18 |
| ❖ Family Planning Classes | 2 |
| HIV TESTS | 55 |
| STD TESTS | 57 |
| TB TESTING | 40 |
| ❖ PPD | 20 |
| ◆ PPD Reading | 20 |
| ❖ TB Cases | 0 |
| ❖ TB Contacts tested | 0 |
| IMMUNIZATIONS | 81 |
| ❖ Universal | 75 |
| ❖ Flu | 6 |
| LABORATORY TESTS | 674 |
| ❖ In-house | 377 |
| ❖ Reference Laboratories | 297 |
| ANIMAL BITES/POSSIBLE RABIES EXPOSURE | 1 |
| REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE | 98 |
| VITAL RECORDS | 81 |
| ❖ Births | 46 |
| ❖ Deaths | 35 |
| ❖ Fetal Deaths | 0 |
| MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.) | 12 |
| HOME HEALTH AGENCY | 580 |
| ❖ Physical Therapy | 119 |
| Occupational Therapy | 32 |
| ❖ Speech Therapy | 2 |
| ❖ Skilled Nursing | 322 |
| ❖ Med Social Worker | 7 |
| ❖ Aide/Home Health | 98 |
| HEALTH EDUCATION AND PROMOTION | 13 |
| Meetings, Community Collaboration | 3 |
| ❖ Presentations/Health Fairs | 3 |
| ❖ Workshops/Trainings/Girls on the Run Program | 7 |
| SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC) | 1,536 |



GVDHD Health Promotion Coordinator (HPC) Vance County Activities March 2013

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

| Month | Page Loads | Unique Visitors | 1st Time Visitors | Returning Visitors |
|-----------------------------|------------|-----------------|-------------------|--------------------|
| Mar 2013 - 10 blog entries | 207 | 135 | 77 | 58 |
| Feb 2013 – 8 blog entries | 201 | 118 | 51 | 67 |
| Jan 2013 – 6 blog entries | 143 | 71 | 30 | 41 |
| 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 20124 – 8 blog entries | 131 | 63 | 11 | 52 |
| Feb 2012 - 4 blog entries | 50 | 38 | 2 | 36 |
| Jan 2012 – 5 blog entries | 34 | 25 | 5 | 20 |
| Dec 2011 - 4 blog entries | 45 | 30 | 0 | 30 |
| Total Overall | 3484 | 1985 | 938 | 1047 |
| Total 2011 | 1282 | 597 | 151 | 446 |
| Total 2012 | 1651 | 1064 | 629 | 435 |
| TO DATE 2013 | 551 | 324 | 158 | 166 |

(NOTE – Blog hits are during this year's Weight Loss Challenge are slightly below last year's peak during May and June, but they are still strong despite lower participation in the WLC this year.

Since the Weight Loss Challenge started this has been 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 presented to VCS SHAC Team by VC Health Educator
- Attended GV Faith in Community Action MeetingX2
- Girls on the Run on-going at 8 locations in VC (~70+ students). VC Health Educator coordinates
- Attended Lake District Bike Plan Meeting
- Attended Community Transformation Grant Tobacco Call
- Cont support work for VC Regional Farmers Market (CTG Healthy Eating)
- Wt Loss Challenge 4 weekly support messages sent to captains (600 plus participants)
- Continued support of GVDHD Wellness, Health Ed, and Family Planning activities.
 - o Explore policy options to support continued health improvements and possible cost savings
 - o On-going Assessment/Executive Summary and Accreditation work
 - o ECU intern activities supported by GC Health Educator

Lora M. Hamon 4-15-13

WELL APPLICATION

| | İ | | | W6 | | | | | | | | | |
|---------------------|-----------|-----------|-----------|-----------|---------------|------------|-----------------|-----------|---------------|----------|---------------------------|----------|-----------|
| | | | W4 | Permit | W8 | W10 | | W14 | W15 | | | | - 1 |
| | W1 | W2 | Head | Issued | Permit Issued | Completion | W13 | Other | Complaint | | | Septic | Date of |
| Name | Evaluated | Grouting | Inspected | New | Abandonment | Issued New | Bacteriological | Sample | Investigation | Permit # | Address | Permit # | Request |
| O'Brien III, Robert | 3/6/2013 | | | 3/6/2013 | | | | | | 828 | 1536 White Farm Lane | 7408 | 3/5/2013 |
| Floyd, Charle | 3/8/2013 | 3/12/2013 | 3/18/2013 | 3/8/2013 | | 3/18/2013 | 3/18/2013 | 3/18/2013 | | 829 | 778 S Cokesbury Raod | Dry | 3/7/2013 |
| Scales, Claudette | 3/15/2013 | | | 3/15/2013 | | | | | | 830 | 200 Lewis Lane | Dry | 3/14/2013 |
| Renn, Jonathan | 3/18/2013 | 3/20/2013 | | 3/18/2013 | | | | | | 831 | 682 Epson Rocky Ford Road | Dry | 3/15/2013 |
| Taylor, Charles | 3/22/2013 | 4/2/2013 | | 3/22/2013 | | | | | | 833 | 33 Raydale Lane | 6354 | 3/21/2013 |
| Perry, Walter | 3/22/2013 | | | 3/22/2013 | | | | | | 832 | Burnside Road | 7410 | 3/21/2013 |
| Garrett, Rachel | 3/26/2013 | 4/2/2013 | | 3/26/2013 | | | | | | 834 | 1686 Egypt Mt. Rd | Dry | 3/25/2013 |

Mainer S Brever 4-9-13 Liva M. Harrison 4-15-13

SEPTIC APPLICATION

| DATE RECVD | SITE READY | PARCEL NO SUBDIVISION | LOT # | APPLICANT | OWNER | EHS | PERMIT ISSUED | PERMIT # | ADDRESS |
|---------------|---------------|-----------------------|----------|------------------------------|---------|-----|--------------------|--------------------|----------------------------|
| 3/4/2013 | 3/21/2013 | | 29 | Randall & Jane Coninger | Same | wv | 4/4/2013 | 7419 | Pool Rock Shores Lane |
| 3/5/2013 | 3/5/2013 | | | Anita Evans | Same | WV | 3/8/2013 | 7409 | 0000 Tungsten Mine Road |
| 3/6/2013 | 10/2/2012 | | | Robert O'Brien | Same | MDS | 3/6/2013 | 7408 | 1536 White Farm Lane |
| 3/8/2013 | 4/1/2013 | | 1 | Zula Satterwhite | Same | | Franklin County | Refunded 4-9-13 | Gillburg Road |
| 3/8/2013 | 4/1/2013 | | 2 | Jerry & Donna Satterwhite | Same | | Franklin County | Refunded 4-9-13 | Gillburg Road |
| 3/13/2013 | 3/13/2013 | | | Johnnie Berry | Same | wv | 3/18/2013 | 7414 | 419 Vaughan Road |
| 3/21/2013 | 3/28/2013 | | | Builder-Tony Hirst | Douglas | WV | 4/3/2013 | 7417 | Lewis Lane |
| * PO=pendir | ng owner: m | ore information i | needed | | | | | | |
| * PHD=pend | ling H.D.: in | process | | | | | | | |

Naugs Brewer 4-9-13 LisaM. Haush 4-15-13

| 2013 | March | CAT |
|--|------------------|-----|
| 04091030064 FOOD MASTER 1063 Wheeler Pond Road Creedmoor, NC 27522 | | |
| 919-529-1672 | 3-1-13 I | 2 |
| 04091010346 SUNRISE BISCUIT 333 N Garnett Street 171 John Carmady 492-0257 | 3-1-13 A 98.5 | 4 |
| 04091050002 CROSSROADS CHRIST 583 Old County Home Road 431-1333 | 3-1-13 A 99.5 | 4 |
| 04091010361 DB'S C-STORE & GRILL 2345 HWY 39 N | 3-4-13 l | 3 |
| 04091020101 KITTRELL FOOD MART 1243 US 1 HWY 438-1081 | 3-4-13 A 95 | 4 |
| 04091110006 NEW HOPE ELEMENTARY 10199 NC HWY 39 N 10 Clarice Mosley 492-2483 | 3-5-13 A 98.5 | 4 |
| 04091012000 ICHIBAR JAPANESE 901-S Beckford Drive 438-7070 | 3-5-13 A 97.5 | 4 |
| 04091110014 DABNEY ELEMENTARY 150 Lanning Road 16 Joyce Maynard 492-2700 | 3-6-13 A 98.5 | 4 |
| 04091010127 DENNY'S 1524 Dabney Drive 121 LSJ Inc 438-4800 | 3-6-13 A 99 | 4 |
| 04091010369 VILLAGE KITCHEN 919 Beckford Drive 738-9998 | 3-7-13 H | 4 |

| 2013 | March | CAT |
|-----------------------------|-----------|----------|
| 04091010030 | | |
| GOLDEN SKILLET | | |
| 444 Dabney Drive | | |
| 130 Steve Wright | 3-7-13 A | |
| 492-4040 | 95 | 4 |
| 04091110011 | | <u> </u> |
| LB YANCEY ELEMENTARY | | |
| 311 Hawkins Drive | | |
| 9 Patricia Finch | 3-7-13 A | |
| 438-6923 | 98.5 | 4 |
| 04091110000 | 90.5 | 7 |
| AYCOCK ELEM | | |
| | | |
| 305 Cary Chaple Road | | |
| 1 Marjorie Kimbell | 3-8-13 A | |
| 492-0630 | 100 | 4 |
| 04091010252 | | |
| CHINA STAR | | |
| 1411 E Andrews Ave | | |
| 108 Lin De Quan | 3-8-13 A | |
| 436-9080 | 93 | 4 |
| 04091020099 | | |
| CHINA KITCHEN | | |
| 511 Andrews Ave | | |
| 004 Shu Hung Lee | 3-11-13 A | |
| 492-4150 | 93 | 4 |
| 04091110008 | 30 | 4 |
| PINKSTON STREET ELEM | | |
| 855 Adams Street | | |
| The second second | 0 11 10 1 | |
| 12 Deborah Gupton | 3-11-13 A | , |
| 438-5948 | 99.5 | 4 |
| 04001000000 | | |
| 04091090223 | | |
| VANCE COUNTY NUTRITION SITE | 0.44.40.4 | |
| 126 S Garnett St | 3-11-13 A | |
| 252-492-0257 | 98 | 4 |
| 0.4004.007007 | | |
| 04091027907 | | |
| TED'S CATERING | | |
| 420 Alexander Ave | 3-12-13 A | |
| 430-0173 | 96 | 4 |
| 04091110001 | | |
| CARVER ELEM | | |
| 987 Carver School Road | | |
| 2 Edith Faulkner | 3-13-13 A | |
| 438-3318 | 99 | 4 |
| 04091010044 | | |
| NUNNERY FREEMAN | | |
| 1645 Norlina Road | | |
| 151 OH Freeman | 3-13-13 A | |
| | 0-10-10 A | 1 |

| 2013 | March | CAT |
|------------------------------------|-----------|-----|
| | | |
| 04091010309 | | |
| M&J'S SNACK SHACK & GRILL | 3-14-13 A | |
| 13020 HWY 39 N | 98 | 4 |
| a big the color of | | |
| 04091010278 | | |
| RJ'S COUNTRY STORE INC | | |
| 13674 NC HWY 39 N | 3-14-13 A | |
| 430-0014 | 98.5 | 4 |
| 04091010320 | | |
| PEGRAM'S DAIRY BAR | | |
| 12996 HWY 39N | | |
| Glenda Riggan 430-6400 691-0033 | 21410 | A |
| 450-0400 091-0033 | 3-14-13 H | 4 |
| | | |
| 04091010343 | | |
| CLARK ST BOYS & GIRLS CLUB | 3-14-13 A | |
| 212 N Clark Street | 98.5 | 4 |
| 04091110017 | == | |
| HENDERSON COLLEGIATE | | |
| CHARTER SCHOOL | | |
| 906 Health Center Road | 3-14-13 A | |
| 252-598-1038 | 99 | 4 |
| 04091010284 | Y | |
| VANCE COUNTY JAIL FOOD | | |
| SERVICE 516 Backspridge Street | 0.45.40.4 | |
| 516 Beckenridge Street 438-3923 | 3-15-13 A | 4 |
| 04091010183 | 99.5 | 4 |
| CRACKER BARREL | | |
| 1631 Ruin Creek Road | | |
| 213 Cracker Barrwl Old Country S | 3-18-13 A | |
| 431-9111 | 98.5 | 4 |
| 04091010331 | | |
| RIBEYE STEAKHOUSE OF | = | |
| HENDERSON | | |
| 2002 Garham Ave | 3-18-13 A | |
| 252-213-0076 | 98.5 | 4 |
| 04001010269 | | |
| 04091010368 RUBY TUESDAY | | |
| 101 Exchange Street | 3-18-13 A | |
| 492-6243 | 95 | 4 |
| 447 443 | | 1 |
| 4091020248 | | |
| WAL MART DELI | | |
| 200 N Cooper Drive | 3-18-13 A | |
| 438-7925 | 95.5 | 4 |

| 2013 | March | CAT |
|-----------------------------|-------------------|-----|
| 04091010038 | | |
| KITTRELL JOB CORP | | |
| US HWY 1 | | |
| 140 Kittrell Job Corp | 3-19-13 A | |
| 438-6161 | 98 | 4 |
| 04091010164 | | |
| MAZATLAN | | |
| 1052 Ruin Creek Road | 0.10.10.4 | |
| 200 Gavino Flores | 3-19-13 A | |
| 438-6062 | 95 | 4 |
| 04091010395 | | İ |
| JJ FISH & CHICKEN | | |
| 1202 E Andrews Ave | 3-19-13 A | |
| 431-0060 | 98 | 4 |
| | 11 110 | † · |
| 7.727 | | |
| 04019160008 | | |
| WEST CARE GIRLS CAMP | 3-20-13 A | |
| 633 Shepards Way Lane | 98.5 | 4 |
| 04091010013 | | |
| CHEX TRUCK STOP | | |
| I-85 & Flemingtown Road | | |
| 113 TC Stevenson | 3-20-13 A | |
| 492-5189 | 94 | 4 |
| 04091050000 | | |
| KERR VANCE ACADEMY | | |
| 700 Vance Academy Road | 0.00.10.4 | |
| 15 Jean Long 492-0018 | 3-20-13 A 98.5 | 4 |
| 492-0016 | 96.5 | 4 |
| 04091010335 | × 6 | |
| SOUL DELICIOUS | | |
| 1502 Raleigh Road | 3-21-13 A | ! |
| 252-767-6317 | 97 | 4 |
| ima o goffiyishirina sa sa | | |
| 04091010353 | | |
| CROSSROAD FAMILY RESTAURANT | 0.04.45.6 | |
| 946 G West Andrews Ave | 3-21-13 A | |
| 919-939-7105 | 95.5 | 4 |
| row, at acquier | | |
| 04091010300 | | |
| MAYFLOWER SEAFOOD | 3-21-13 A | |
| 201 N Cooper Drive | 97 | 4 |
| 04091010345 | | |
| GREENWAY'S AUTHENTIC | | |
| CHARCOAL GRILL | | |
| 200 S Garnett Street | 3-22-13 A | |
| 252-226-2114 | 95 | 4 |

| 2013 | March | CAT |
|--------------------------------|-----------------|-----|
| | | |
| 04004040000 | | |
| 04091010298 | 0.00.40.4 | |
| GEORGE'S | 3-22-13 A | |
| 210 N Garnett Street | 96 | 4 |
| 04091010201 | | |
| 220 SEAFOOD | | |
| 1812 N Garnett St | | |
| 178 T&J Restaurant Corp | 3-22-13 A | |
| 492-8084 | 95.5 | 4 |
| | | |
| 04091010025 | | |
| FORSYTHE'S BBQ | | |
| 2362 N Garnett St | | |
| 127 TH Weldon | 3-22-13 A | |
| 438-5228 | 97 | 4 |
| | | † · |
| 04091010358 | | |
| ON-SITE CONCESSIONS & CATERING | | |
| 100 Comfort Drive | 3-25-13 A | |
| 213-1501 | 97.5 | 4 |
| 04091010169 | 97.5 | + |
| GOLDEN CORRAL | *) | |
| | | |
| 103 N Cooper Drive | 0.05.40.4 | |
| 129 Golden Corral Corp. | 3-25-13 A | |
| 438-9500 | 96 | 4 |
| 04091010130 | | |
| BAMBOO GARDEN | | |
| 1520-D Dabney Drive | | |
| 103 Dragon Great Wall Chinese | 3-25-13 A | |
| RS 438-8080 | 95.5 | 4 |
| 04091030056 | * 1 10 | |
| JERRY'S | | |
| 334 Club Pond Road | | |
| 492-0942 | | |
| 1155 E Andrews Ave | 3-26-13 A | |
| 253 Jerry Taylor | 89.5 | 2 |
| 04091010268 | | _ |
| AMBASSADORES INN & SUITE | 77 | |
| Carnelius | | |
| 197 Parham Road | | |
| 492-1126 | 3-26-13 C | 4 |
| 432-1120 | 3-20-13 0 | + |
| 04091010028 | | |
| CUZ SEAFOOD LLC | | |
| 7630 HWY 39N | 0.07.10.4 | |
| | 3-27-13 A 97 | |
| 252-572-2656 | | 4 |

| 2013 | March | CAT |
|---------------------|-----------|-----|
| 04091010348 | | |
| MAHOGANY'S | | |
| 130 W Montgomery St | 3-27-13 A | |
| 252-915-5383 | 98 | 4 |
| | | |
| 20 A 10 B | 19 | |
| | | |
| 1 In 2 2 2 | | |
| * | | |
| I= New Business | | |
| C= Closed | | |
| H= Out of Business | | |
| B= Seasonal | | |

Naug & Brever 4-9-13 Lisam Harrison 4-15-13 Monthly Activities Report for the Information Technology Department April 2013

Kevin M. Brown, IT Director.

- 1. Worked with ATCOM to continue to change/add/remove as needed to the phone system.
- 2. Installed new workstations for the Jail Control Rooms and configure them for use with the video and security systems.
- 3. Worked with the Jail and their canteen system vendor to fix issues with the canteen system database.
- 4. Installed Adobe Acrobat Pro on the county managers executive assistant PC to enable the creation of agendas and packages that are easier to navigate and simpler to develop. Worked with executive assistant to create documents as part of training on Adobe Acrobat.
- 5. Continued to troubleshoot issues with CSI accounting package for budget preparation.
- 6. Continued to install new workstations at the 911 primary center to replace old systems.
- 7. Continue to move user files from old server to new Storage servers.
- 8. Continue to install new backup software on several servers to facilitate easier backups.
- 9. Continue working with Southern Software to fix issues related to the migration of Sheriff/Jail data.
- 10. Continue to review phone usage and billing information to find unused or canceled circuits throughout the county. Will begin a new cycle of review in May 2013.
- 11. Worked on 2013-2014 budgets and advised several departments regarding their budgets.
- 12. Continue to review Internet usage to identify possible bandwidth and security issues. Reconfigured the firewall for prioritization of traffic in favor of state servers used by DSS.
- 13. Regular monitoring of the main firewall that includes content filtering, intrusion prevention, application control and gateway AV and malware protection.

- 14. Monitor the anti-virus servers for possible virus problems.
- 15. Continue to assist employees in the use of the content management system.
- 16. Continued to perform internal and external network security vulnerability checks.
- 17. Continued daily monitoring of server and firewall logs and backup jobs.
- 18. Continued ongoing research into regulatory and legal concerns regarding data security for government entities.
- 19. Helped users upload documents to the CMS and make those documents available to the public.
- 20. 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 PLANNING & DEVELOPMENT ACTIVITY SUMMARY REPORT March 26, 2012 - April 25, 2013

| CENED | AT A | CTIVITY | , |
|-------|------|---------|---|
| | | | |

| Type of Activity | Total Records | Fees | Job Cost |
|---------------------------|---------------|----------|-------------|
| Violations | 6 | \$0 | \$0 |
| Complaints | _ 5 | \$0 | \$0 |
| Projects | 10 | N/A | N/A |
| Miscellaneous Fees | 16 | \$138 | \$0 |
| Planning Fees | 14 | \$1,290 | \$0 |
| *Zoning Permits* | 31 | \$3,660 | \$0 |
| Board of Adjustment | 0 | \$0 | \$0 |
| Planning Board / Rezoning | 2 | \$500 | \$0 |
| Mechanical | 10 | \$925 | \$38,695 |
| Electrical | 43 | \$1,640 | \$27,019 |
| Plumbing | 11 | \$650 | \$32,008 |
| Water Taps | 16 | \$1,875 | N/A |
| ** Building ** | 81 | \$21,051 | \$2,276,698 |
| TOTAL ALL ACTIVITY | 245 | \$31,729 | \$2,374,420 |

* ZONING PERMITS BREAKDOWN *

| Residential Zoning Permits Single Family Dwellings Multi-Family Dwellings Residential Additions | Total 10 0 16 | Fees \$600 \$0 \$960 | |
|---|------------------------|-------------------------------|--|
| Commercial Miscellaneous | 0 0 | \$0 \$0 | |
| Sign Cell Tower | 0 | \$0 \$2,000 | |
| Perk Test Authorizations Dev Permit (Kittrell) TOTAL ZONING PERMITS | 4 0 31 | \$100 \$0 \$3,660 | |

** BUILDING PERMITS BREAKDOWN **

| DOIDDE (G 1 DIGHT 10 1 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | - 1111 | |
|---------------------------------|---|----------|-------------|
| Residential Building Permits | Total | Fees | Job Cost |
| (SFR) Single Family Residential | 3 | \$2,486 | \$307,105 |
| (MOD) Modular | 2 | \$3,295 | \$612,933 |
| (SWMH) Single Wide Mobile Home | 4 | \$1,095 | \$46,500 |
| (DWMH) Double Wide Mobile Home | 2 | \$510 | \$95,000 |
| (TWMH) Triple Wide Mobile Home | 0 | \$0 | \$0 |
| (ADD) Addition | 20 | \$2,365 | \$172,645 |
| Remodel | 5 | \$830 | \$19,500 |
| Shingles | 12 | \$855 | \$42,195 |
| (Demo) Demolition | 1 | \$55 | \$55 |
| Total Residential | 49 | \$11,491 | \$1,295,933 |
| Commercial Building Permits | , | \$5 ACE | ¢0.50.000 |
| (CN) Commercial - New | 1 | \$5,465 | \$850,000 |
| (CA) Commercial - Addition | 4 | \$880 | \$13,963 |
| (CU) Commercial - Upfit | 10 | \$2,280 | |
| (OC) Occupancy Change | 0 | \$0 | \$0 |
| (FS) Fire/Safety | 15 | \$825 | \$825 |
| Total Commercial | 30 | \$9,450 | \$980,655 |
| Misc (Residential & Commercial) | 2 | \$110 | \$110 |
| TOTAL BUILDING PERMITS | 81 | \$21,051 | \$2,276,698 |

Prepared by:

Approved by: 4/30/2013 Approved by: 4/30/2013

Zoning Permits Subtotal Report Sorted by Permit Type

| Report for | 03/26/2013 | to | 04/25/2013 |
|------------|-------------|----|------------|
| KCDULLIUI | 0.0/20/2013 | LU | 04/23/2013 |

| | Permit Type | Site Address | Issued to | Project Scope | Fee |
|------------|-----------------|-------------------------|---------------------------|---------------------------------|-------------|
| 04/05/2013 | ZCELLTOWER | 720 SPAIN MIDDLEBURG | NSORO MASTEC, LLC | ADD ANTENNAS & GRD EQUIP | 2000.00 |
| Permit Ty | pe ZCELLTOWER | Total Permits 1 | | Fees Total | \$ 2,000.00 |
| 04/04/2013 | ZPERKTEST | 647 STEED DICKERSON | ROBBIN BOWDEN | PERK TEST 2 BRMS | 25.00 |
| 04/04/2013 | ZPERKTEST | 180 ROBERSON HOLLOW | DAVIS, PRISCILLA & OTHERS | PERK TEST 4 BRMS | 25.00 |
| 04/09/2013 | ZPERKTEST | 1546 WHITE FARM LN | AYSCUE, DWAYNE | RECERTIFY EXISTING SEPTIC | 25.00 |
| 04/10/2013 | ZPERKTEST | 606 FOSTER RD EXT | GARRETT, ANDREW K | RECERT EXIST SEPTIC 3 BRMS | 25.00 |
| Permit Ty | pe ZPERKTEST | Total Permits 4 | | Fees Total | \$ 100.00 |
| 03/26/2013 | ZRESADDITION | 454 NUTBUSH FARM RD | WOODLAND, WILLIAM | 12 X 16 STORAGE BUILDING | 60.00 |
| 03/28/2013 | ZRESADDITION | 4235 GILLBURG RD | BAKER, JOHN | 26 X 24 DETACHED GARAGE | 60.00 |
| 04/02/2013 | ZRESADDITION | 76 LILLY LN | CONLY LANCE STRICKLAND: | 4 X 40 RESIDENTIAL RAMP | 60.00 |
| 04/04/2013 | ZRESADDITION | 151 WILLIE CURRIN RD | EDWARDS, ETHEL D & BOYD | 30 X 40 STORAGE BLDG & DEMO | 60.00 |
| 04/05/2013 | ZRESADDITION | 85 COUNTRY LAKE DR | SIZEMORE, JERRY S & | 8 X 5 & 12 X 16 DECK | 60.00 |
| 04/05/2013 | ZRESADDITION | 341 RIDGE CIRCLE RD | KEARNEY, JOHN L & | 16 X 16 TOP OVER EXIST PORCH | 60.00 |
| 04/05/2013 | ZRESADDITION | 176 EILEEN CT | EDMONDS, ROBERT D, JR | 16 X 20 DECK | 60.0 |
| 04/08/2013 | ZRESADDITION | 5398 HICKSBORO RD | GUILLS BUILDING & | 1 1/2 24 X 32 GARAGE & 24 X 32 | 60.00 |
| 04/10/2013 | ZRESADDITION | 214 WOODTRAIL WAY | TARHEEL WOODCRAFTERS: B | 1 1/2 STORY DET GARAGE | 60.0 |
| 04/10/2013 | ZRESADDITION | 1070 PETER GILL RD | GONZALEZ, MARIANA V | 1117 SQ FT WRAP AROUND DECK | 60.00 |
| 04/15/2013 | ZRESADDITION | 394 BARKER RD | REICH, ROD | 30 X 60 STORAGE BLDG | 60.0 |
| 04/12/2013 | ZRESADDITION | 500 ABBOTT RD | PETERMAN, DANIEL | 30 X 30 DETACH GARAGE | 60.00 |
| 04/15/2013 | ZRESADDITION | 2834 POPLAR CREEK RD | THOMAS | 1368 SQ FT STORAGE | 60.0 |
| 04/23/2013 | ZRESADDITION | 1162 COKESBURY RD | RENN, MICHAEL D | 16 X 35 REAR DECK 10 X 12 FRONT | 60.0 |
| 04/25/2013 | ZRESADDITION | 2620 HICKSBORO RD | ALDERMAN, RAYMOND L & | 4 X 20 RESIDENTAL RAMP | 60.00 |
| 04/25/2013 | ZRESADDITION | 705 COKESBURY RD | FLOYD, THOMAS | 4' X 20' RAMP | 60.00 |
| Permit Ty | pe ZRESADDITION | Total Permits 16 | | Fees Total | \$ 960.00 |
| 04/18/2013 | ZSFR | 145 RED OAK LN | OUTLAND, CARL R & SHIRLEY | I STORY SFD PORCH DECK | 60.00 |
| 03/28/2013 | ZSFR | 419 VAUGHAN RD | VAUGHAN, WILLIAM III | 2001 28 X 44 DWMH 3 BRMS 2 BATH | 60.0 |
| 04/01/2013 | ZSFR | 15 WILD FOX RUN | ZEI, FRED H & WENDY | 2 STORY SFD PORCHES | 60.0 |
| 04/02/2013 | ZSFR | 454 RANDY YANCEY LN | TIM BRIDGES ELECTRIC | 1989 14 X 66 SWMH 2 BRMS | 60.0 |
| 04/05/2013 | ZSFR | 11390 NC 39 HWY NORTH | HOMES BY VANDERBUILT: | 2 STORY MODULAR GARAGE | 60.0 |
| 04/08/2013 | ZSFR | 186 POOL ROCK SHORES | CLONINGER, D RANDALL & | 2013 16 X 68 SWMH 3 BRMS | 60.0 |
| 04/09/2013 | ZSFR | 1899 DABNEY RD | RANDY P HARRIS | 1994 12 X 66 SWMH 2 BRMS | 60.0 |
| 0441040013 | ZSFR | 647 STEED DICKERSON | ROBBIN BOWDEN | 1997 14 X 80 SWMH 2 BRMS | 60.0 |
| 04/10/2013 | | | | | |

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 03/26/2013 **to** 04/25/2013

| Date | Permit Type | Site Address | Issued to | Project Scope | Fee |
|------------|-------------|--------------------|----------------------------|---------------------|-------------|
| 04/12/2013 | ZSFR | 1536 WHITE FARM LN | BUILDER-TONY HIRST: B TONY | 1 1/2 STORY MODULAR | 60.00 |
| Permit Ty | pe ZSFR | Total Permits 10 | | Fees Total | \$ 600.00 |
| | | Total Permits 31 | | Fees Total | \$ 3,660.00 |

Report for 03/26/2013 to 04/25/2013

Report Date 04/30/2013

| Permit | Permit e Date | Site Address | General Contractor | Owner Name | Project Scope | Permit Fee | Estimated Cost |
|----------|------------------|-------------------------|-----------------------------------|--------------------------------|----------------------|------------------|-------------------|
| | 04/12/2013 | 500 ABBOTT RD | OWNER AS CONTRACTOR: | PETERMAN, DANIEL & JEAN | 30 X 30 DETACH GARAG | \$155.00 | \$13,000.00 |
| ADD | 04/10/2013 | 1070 PETER GILL RD | OWNER AS CONTRACTOR: | GONZALEZ, MARIANA V | WRAP AROUND DECK | \$200.00 | \$5,000.00 |
| ADD | 04/10/2013 | 214 WOODTRAIL WAY | TARHEEL WOODCRAFTERS: | LLOYD, ROBERT B & SARAH | 1 1/2 DETACH GARAGE | \$165.00 | \$50,000.00 |
| ADD | 04/15/2013 | 2834 POPLAR CREEK RD | THOMAS D.MCDANIEL: | PARROTT, JAMES DIXON & MARY | 1368 SQ FT STORAGE | \$100.00 | \$4,880.00 |
| DD | 04/05/2013 | 176 EILEEN CT | OWNER AS CONTRACTOR: | EDMONDS, ROBERT D, JR | ADDING 16X20 DECK | \$55.00 | \$2,000.00 |
| DD | 04/04/2013 | 151 WILLIE CURRIN RD | OWNER AS CONTRACTOR: | EDWARDS, ETHEL D & BOYD C, III | 30 X 40 STORAGE BLD | \$210.00 | \$10,000.00 |
| DD | 03/26/2013 | 454 NUTBUSH FARM RD | OWNER AS CONTRACTOR: | WOODLAND, WILLIAM | STORAGE BUILDING | \$55.00 | \$2,470.00 |
| DD | 04/05/2013 | 85 COUNTRY LAKE DR | OWNER AS CONTRACTOR: | SIZEMORE, JERRY S & KRISTEN | ADDING DECKS | \$55.00 | \$3,600.00 |
| DD | 04/23/2013 | 1162 COKESBURY RD SOUTH | MICHAEL D. RENN | RENN, MICHAEL D | 10 X 12 FRONT DECK & | \$110.00 | \$5,000.00 |
| DD | 04/24/2013 | 62 BROOKHAVEN CT | GUILLS BUILDING & REMODELING: | WILDER, FRANK RAY & JO ANN M | 10 X 10 BATHROOM | \$375.00 | \$18,000.00 |
| DD | 04/25/2013 | 705 COKESBURY RD SOUTH | OWNER AS CONTRACTOR: | FLOYD, RUBY & THOMAS | 4X20 RAMP | \$55.00 | \$1,000.00 |
| DD | 04/01/2013 | 1726 FAULKNER TOWN RD | HUGHES INSULATION: | HEDGECOCK, MADISON S | ADDING INSLULATION | \$45.00 | \$600.00 |
| DD | 04/05/2013 | 341 RIDGE CIRCLE RD | OWNER AS CONTRACTOR: | KEARNEY, JOHN L & MARGARET | 16X16 DECK | \$110.00 | \$2,500.00 |
| DD | 04/10/2013 | 80 BIG BUCK RD | OWNER AS CONTRACTOR: | HICKS, NANNIE T & REGINALD | PRIVACY FENCE | \$55.00 | \$4,000.00 |
| DD | 04/15/2013 | 394 BARKER RD | BOWMAN CONTRACTING & CONSTRUCTION | REICH, ROD | 30 X 60 STORAGE BLDG | \$100.00 | \$14,000.00 |
| DD | 04/23/2013 | 2620 HICKSBORO RD | BILL OVERBY | ALDERMAN, RAYMOND L & HELEN | 4 X 20 RESIDENT RAMP | \$55.00 | \$550.00 |
| DD | 03/26/2013 | 65 BEACON HILL | CRAFTSMAN DIRECT | FLOWE, CHARLES L & LYNNELL | ADD TO SUN ROOM | \$45.00 | \$45.00 |
| DD | 04/02/2013 | 76 LILLY LN | CONLY LANCE STRICKLAND: | REAVIS, FRANKLIN E, JR & ANGEL | 4 X 40 RESIDENT RAMP | \$55.00 | \$0.00 |
| DD | 03/28/2013 | 4235 GILLBURG RD | OWNER AS CONTRACTOR: | BAKER, JOHN | 26X24 DETACHED GAR | \$110.00 | \$10,000.00 |
| DD | 04/08/2013 | 5398 HICKSBORO RD | GUILLS BUILDING & REMODELING | MASSEY, SHANE | 1 1/2 STORY DET GARA | \$255.00 | \$26,000.00 |
| ermit Ty | pe Code: | ADD Tota | l Permits: 20 | Fees Total: \$2,365.00 | Estimated | Cost Total: \$17 | 2,645.00 |
| | | | | | | | |
| A | 04/19/2013 | 197 PARHAM RD | MCCORKLE SIGN CO., INC: | HUZKO, LLC | INSTALL WALL SIGN | \$110.00 | \$963.00 |
| A. | 04/16/2013 | 120 US 158 BYPASS | SIGN TECHNOLOGY, INC: | TERRY, BENJAMIN J, TRUSTEE | POLE AND BLD. SIGNS | \$315.00 | \$5,000.00 |
| A | 04/22/2013 | 216 RALEIGH RD | CAROLINA SIGN & SERVICE LLC: | VANCE COMPANY LLC | INSTALLING SIGN | \$165.00 | \$3,000.00 |
| Α | 04/09/2013 | 250 RUIN CREEK RD | SIGN TECHNOLOGY, INC: | RUIN CREEK PROPERTIES | MVE.SGN.NEWFOOTING | \$290.00 | \$5,000.00 |
| ermit Ty | pe Code: | CA Tota | l Permits:4 | Fees Total: \$880.00 | Estimated | Cost Total: \$13 | ,963.00 |
| :N | 04/24/2013 | 420 WARRENTON RD | VANCE CONSTRUCTION: | BREWER, CHRISTOPHER L | SHOWROOM ADDITION | \$5,465.00 | \$850,000.00 |

Report for 03/26/2013 to 04/25/2013

Report Date 04/30/2013

| Permit Cype Cod | | Site Address | General Contractor | Owner Name | Project Scope | Permit Fee | Estimate Cost |
|--|--|---|--|--|--|---|---|
| Permit T | ype Code: | CN Tota | al Permits: 1 | Fees Total: \$5,465.00 | Estimated (| Cost Total: \$85 | 0,000.00 |
| CU | 04/10/2013 | 510 DABNEY DR | OWNER AS CONTRACTOR: | WATKINS DEV CO & TADYCH, H A | ADDING 2 BATHROOMS | \$300.00 | \$8,500.00 |
| CU | 04/09/2013 | 1003 NICHOLAS ST | J L WILLIAMS CONSTRUCTION CO,I: | FISHER, DUDLEY GENE | REPAIR SIDE WALL | \$100.00 | \$6,000.00 |
| CU | 04/15/2013 | 1735 DABNEY DR | H G REYNOLDS, INC: | SAND SPRINGS, LLC & LANGFAN CO | REPLACE RAMP | \$100.00 | \$4,000.00 |
| CU | 04/17/2013 | 200 ANDREWS AVE WEST | OWNER AS CONTRACTOR: | ALI, AHMED S & ALUMWALLAD, A | CHANGE DOOR/RPL WALL | \$100.00 | \$9,500.00 |
| วบ | 03/28/2013 | 110 GARNETT ST SOUTH | OWNER AS CONTRACTOR: | HARRIS, ROBERT & HAECHA | RENOVATIONS | \$560.00 | \$30,000.00 |
| ะบ | 03/27/2013 | 210 CHESTNUT ST SOUTH | J L WILLIAMS CONSTRUCTION CO,I: | HOLY INNCOCENT EPISCOPAL | ADD 2 BATHROOMS | \$300.00 | \$20,367.00 |
| CU | 04/01/2013 | 216 RALEIGH RD | THORNE CONSTRUCTION, INC.: | VANCE COMPANY LLC | RENOVATIONS | \$300.00 | \$5,200.00 |
| ะบ | 04/15/2013 | 200 COMMUNITY COLLEGE | VANCE CONSTRUCTION: | VANCE-GRANVILLE COMMUNITY | INSTALL 2 DOORS | \$100.00 | \$5,000.00 |
| CU | 04/12/2013 | 720 SPAIN MIDDLEBURG RD | COMMUNICATION NETWORK SOUL,LLC: | ROYSTER, SHIRLEY | STABILIZE TOWER&ELEC | \$255.00 | \$25,000.00 |
| | 04/19/2013 | 254 J P TAYLOR RD | L K BUILDING | BURKART CAROLINA LLC | RENOVATIONS | \$165.00 | \$2,300.00 |
| | ype Code: | CU Tota | al Permits: 10 | Fees Total: \$2,280.00 | Estimated (| Cost Total:\$11 | 5,867.00 |
| Permit Ty | 04/08/2013 | 1210 WALTERS ST | OWNER AS CONTRACTOR: | RENN, ANDREW MAC | DEMO HOUSE | \$55.00 | \$55.00 |
| Permit Ty | | 1210 WALTERS ST | | | DEMO HOUSE | | \$55.00 |
| Permit Ty | 04/08/2013 ype Code: | 1210 WALTERS ST DEMO Tota | owner as contractor: al Permits: 1 | RENN, ANDREW MAC Fees Total: \$55.00 | DEMO HOUSE Estimated (| \$55.00 Cost Total:\$55 | \$55.00 5.00 |
| Permit Ty DEMO Permit Ty DWMH | 04/08/2013 ype Code: 03/28/2013 | 1210 WALTERS ST DEMO Tota 419 VAUGHAN RD 180 ROBERSON HOLLOW LN | OWNER AS CONTRACTOR: al Permits: 1 B & R MOBILE HOME SET-UP, INC.: | RENN, ANDREW MAC Fees Total: \$55.00 VAUGHAN, WILLIAM III | DEMO HOUSE Estimated (2001 28 X 44 DWMH 2012 30 X 70 DWMH | \$55.00 Cost Total: \$55 \$255.00 | \$55.00 5.00 \$25,000.00 \$70,000.00 |
| Permit Ty DEMO Permit Ty DWMH DWMH Permit Ty | 04/08/2013 ype Code: 03/28/2013 04/12/2013 | 1210 WALTERS ST DEMO Tota 419 VAUGHAN RD 180 ROBERSON HOLLOW LN | OWNER AS CONTRACTOR: Al Permits: 1 B & R MOBILE HOME SET-UP, INC.: B & R MOBILE HOME SET-UP, INC.: | RENN, ANDREW MAC Fees Total: \$55.00 VAUGHAN, WILLIAM III DAVIS, PRISCILLA & OTHERS | DEMO HOUSE Estimated (2001 28 X 44 DWMH 2012 30 X 70 DWMH | \$55.00 Cost Total: \$55 \$255.00 \$255.00 | \$55.00 5.00 \$25,000.00 \$70,000.00 |
| Permit Ty | 04/08/2013 ype Code: 03/28/2013 04/12/2013 ype Code: | 1210 WALTERS ST DEMO Total 419 VAUGHAN RD 180 ROBERSON HOLLOW LN DWMH Total | OWNER AS CONTRACTOR: al Permits: 1 B & R MOBILE HOME SET-UP, INC.: B & R MOBILE HOME SET-UP, INC.: al Permits: 2 | RENN, ANDREW MAC Fees Total: \$55.00 VAUGHAN, WILLIAM III DAVIS, PRISCILLA & OTHERS Fees Total: \$510.00 | DEMO HOUSE Estimated (2001 28 X 44 DWMH 2012 30 X 70 DWMH Estimated (| \$55.00 Cost Total: \$55 \$255.00 \$255.00 Cost Total: \$95 | \$55.00 \$.00 \$25,000.00 \$70,000.00 |
| Permit Ty | 04/08/2013 ype Code: 03/28/2013 04/12/2013 ype Code: 04/02/2013 | 1210 WALTERS ST DEMO Tota 419 VAUGHAN RD 180 ROBERSON HOLLOW LN DWMH Tota 197 PARHAM RD | OWNER AS CONTRACTOR: al Permits: 1 B & R MOBILE HOME SET-UP, INC.: B & R MOBILE HOME SET-UP, INC.: al Permits: 2 OWNER AS CONTRACTOR: | RENN, ANDREW MAC Fees Total: \$55.00 VAUGHAN, WILLIAM III DAVIS, PRISCILLA & OTHERS Fees Total: \$510.00 | DEMO HOUSE Estimated (2001 28 X 44 DWMH 2012 30 X 70 DWMH Estimated (| \$55.00 Cost Total: \$55 \$255.00 \$255.00 Cost Total: \$95 | \$55.00 \$.00 \$25,000.00 \$70,000.00 \$55.00 |
| Permit Ty | 04/08/2013 ype Code: 03/28/2013 04/12/2013 ype Code: 04/02/2013 03/27/2013 | 1210 WALTERS ST DEMO Tota 419 VAUGHAN RD 180 ROBERSON HOLLOW LN DWMH Tota 197 PARHAM RD 1600 GARNETT ST EXT | OWNER AS CONTRACTOR: al Permits: 1 B & R MOBILE HOME SET-UP, INC.: B & R MOBILE HOME SET-UP, INC.: al Permits: 2 OWNER AS CONTRACTOR: OWNER AS CONTRACTOR: | RENN, ANDREW MAC Fees Total: \$55.00 VAUGHAN, WILLIAM III DAVIS, PRISCILLA & OTHERS Fees Total: \$510.00 HUZKO, LLC VANCE CO BOARD OF EDUCATION | DEMO HOUSE Estimated (2001 28 X 44 DWMH 2012 30 X 70 DWMH Estimated (F/S ALE CHECK ANNUAL SPRING F/S | \$55.00 Cost Total: \$55 \$255.00 \$255.00 Cost Total: \$95 | \$55.00 \$25,000.00 \$70,000.00 \$55.00 |
| Permit Ty | 04/08/2013 ype Code: 03/28/2013 04/12/2013 ype Code: 04/02/2013 03/27/2013 | 1210 WALTERS ST DEMO Tota 419 VAUGHAN RD 180 ROBERSON HOLLOW LN DWMH Tota 197 PARHAM RD 1600 GARNETT ST EXT 219 CHARLES ST | OWNER AS CONTRACTOR: al Permits: 1 B & R MOBILE HOME SET-UP, INC.: B & R MOBILE HOME SET-UP, INC.: al Permits: 2 OWNER AS CONTRACTOR: OWNER AS CONTRACTOR: OWNER AS CONTRACTOR: | RENN, ANDREW MAC Fees Total: \$55.00 VAUGHAN, WILLIAM III DAVIS, PRISCILLA & OTHERS Fees Total: \$510.00 HUZKO, LLC VANCE CO BOARD OF EDUCATION VANCE CO BOARD OF EDUCATION | DEMO HOUSE Estimated (2001 28 X 44 DWMH 2012 30 X 70 DWMH Estimated (F/S ALE CHECK ANNUAL SPRING F/S ANNUAL SPRING F/S | \$55.00 Cost Total: \$55 \$255.00 \$255.00 Cost Total: \$95 \$55.00 \$55.00 | \$55.00 \$25,000.00 \$70,000.00 \$55.00 \$55.00 |
| Permit Ty DEMO Permit Ty DWMH Permit Ty SS SS SS SS SS SS SS SS SS SS SS SS S | 04/08/2013 ype Code: 03/28/2013 04/12/2013 ype Code: 04/02/2013 03/27/2013 03/27/2013 04/18/2013 | 1210 WALTERS ST DEMO Total 419 VAUGHAN RD 180 ROBERSON HOLLOW LN DWMH Total 197 PARHAM RD 1600 GARNETT ST EXT 219 CHARLES ST 124 SPRING VALLEY RD | OWNER AS CONTRACTOR: al Permits: 1 B & R MOBILE HOME SET-UP, INC.: B & R MOBILE HOME SET-UP, INC.: al Permits: 2 OWNER AS CONTRACTOR: OWNER AS CONTRACTOR: OWNER AS CONTRACTOR: OWNER AS CONTRACTOR: | RENN, ANDREW MAC Fees Total: \$55.00 VAUGHAN, WILLIAM III DAVIS, PRISCILLA & OTHERS Fees Total: \$510.00 HUZKO, LLC VANCE CO BOARD OF EDUCATION VANCE CO BOARD OF EDUCATION W & W PROPERTIES & RENTALS LLC | Estimated (2001 28 X 44 DWMH 2012 30 X 70 DWMH Estimated (F/S ALE CHECK ANNUAL SPRING F/S ANNUAL SPRING F/S ANNUAL F/S | \$55.00 Cost Total: \$55 \$255.00 \$255.00 Cost Total: \$95 \$55.00 \$55.00 \$55.00 | \$55.00 \$25,000.00 \$70,000.00 \$55.00 \$55.00 \$55.00 |
| Permit Ty | 04/08/2013 ype Code: 03/28/2013 04/12/2013 ype Code: 04/02/2013 03/27/2013 04/18/2013 03/27/2013 | 1210 WALTERS ST DEMO Tota 419 VAUGHAN RD 180 ROBERSON HOLLOW LN DWMH Tota 197 PARHAM RD 1600 GARNETT ST EXT 219 CHARLES ST 124 SPRING VALLEY RD 500 BECKFORD DR NORTH | OWNER AS CONTRACTOR: B & R MOBILE HOME SET-UP, INC.: B & R MOBILE HOME SET-UP, INC.: Al Permits: 2 OWNER AS CONTRACTOR: OWNER AS CONTRACTOR: OWNER AS CONTRACTOR: OWNER AS CONTRACTOR: OWNER AS CONTRACTOR: OWNER AS CONTRACTOR: | RENN, ANDREW MAC Fees Total: \$55.00 VAUGHAN, WILLIAM III DAVIS, PRISCILLA & OTHERS Fees Total: \$510.00 HUZKO, LLC VANCE CO BOARD OF EDUCATION VANCE CO BOARD OF EDUCATION W & W PROPERTIES & RENTALS LLC VANCE CO BOARD OF EDUCATION | Estimated (2001 28 X 44 DWMH 2012 30 X 70 DWMH Estimated (F/S ALE CHECK ANNUAL SPRING F/S ANNUAL SPRING F/S ANNUAL SPRING F/S ANNUAL SPRING F/S | \$55.00 Cost Total: \$55 \$255.00 \$255.00 Cost Total: \$95 \$55.00 \$55.00 \$55.00 \$55.00 | \$55.00 \$25,000.00 \$70,000.00 \$55.00 \$55.00 \$55.00 \$55.00 |

Report for 03/26/2013 to 04/25/2013

Report Date 04/30/2013

| Permit Type Co | Permit de Date | Site Address | General Contractor | Owner Name | Project Scope | Permit Fee | Estimated Cost |
|-------------------|-------------------|-----------------------|---------------------------------|--------------------------------|---------------------|------------------|-------------------|
| FS | 04/25/2013 | 200 COMMUNITY COLLEGE | OWNER AS CONTRACTOR: | VANCE-GRANVILLE COMMUNITY | SPRING ANNUAL F/S | \$55.00 | \$55.00 |
| FS | 04/25/2013 | 10199 NC 39 HWY NORTH | OWNER AS CONTRACTOR: | VANCE CO BOARD OF EDUCATION | SPRING ANNUAL F/S | \$55.00 | \$55.00 |
| FS | 04/25/2013 | 6655 BROAD ST | OWNER AS CONTRACTOR: | VANCE CO BOARD OF EDUCATION | SPRING ANNUAL F/S | \$55.00 | \$55.00 |
| FS | 04/25/2013 | 987 CARVER SCHOOL RD | OWNER AS CONTRACTOR: | VANCE CO BOARD OF EDUCATION | SPRING ANNUAL F/S | \$55.00 | \$55.00 |
| FS | 04/24/2013 | 2562 THOMAS RD | HUMPHRIES CONSTRUCTION CO, INC: | HILLIMAN, SANDRA J, HEIRS | FIRE ASSESSMENT | \$55.00 | \$55.00 |
| FS | 04/11/2013 | 1875 GUN CLUB RD | OWNER AS CONTRACTOR: | HEAD START OF VANCE COUNTY LLC | ANUAL/FIRE SAFETY | \$55.00 | \$55.00 |
| FS | 04/01/2013 | 44 ALLEN RD | OWNER AS CONTRACTOR: | GREENGLO CHILD CARE CENTER | ANNUAL F/S | \$55.00 | \$55.00 |
| Permit T | ype Code: | FS Tota | al Permits: 15 | Fees Total: \$825.00 | Estimated | Cost Total: \$82 | 25.00 |
| MISC | 04/10/2013 | 911 GAY ST | OWNER AS CONTRACTOR: | HIGGS, KARRON | RENEWAL FEE | \$55.00 | \$55.00 |
| MISC | 04/04/2013 | 160 WILL JEFFERSON RD | OWNER AS CONTRACTOR: | ALSTON, CHARLES & PHYLLIS | RENEWAL FEE | \$55.00 | \$55.00 |
| Permit T | ype Code: | MISC Tota | al Permits: 2 | Fees Total: \$110.00 | Estimated | Cost Total: \$11 | 0.00 |
| | • | | | | | | |
| 10D | 04/05/2013 | 11390 NC 39 HWY NORTH | HOMES BY VANDERBUILT: | HARGROVE, ELIJAH & ROSA | 2 STORY SFD | \$1,587.00 | \$237,850.00 |
| 10D | 04/12/2013 | 1536 WHITE FARM LN | BUILDER-TONY HIRST: | O'BRIEN, ROBERT C, III | 1 1/2 STORY MODULAR | \$1,708.00 | \$375,083.00 |
| Permit T | ype Code: | MOD Tota | al Permits:2 | Fees Total: \$3,295.00 | Estimated | Cost Total: \$61 | 2,933.00 |
| REMODEL. | 04/11/2013 | 203 HORNER ST | тва: | WIGGINS, JOSEPH F | EXTIENDING BATHROOM | \$220.00 | \$2,000.00 |
| | 04/23/2013 | 709 GORDON ST | ROGERS & FRANKLIN DESIGN BUILD: | MAJESTIC OAKS PROPERTIES LLC | REPAIR FIRE DAMAGE | \$255.00 | \$7,000.00 |
| | 03/26/2013 | 911 WATER ST | OWNER AS CONTRACTOR: | PACE, GEORGE L & KATHRYN | REMODEL FROM FIRE | \$255.00 | \$7,500.00 |
| | 04/10/2013 | 2919 GLEBE RD | TARHEEL WOODCRAFTERS: | EDWARDS, TOBBIE | MINOR HOME REPAIRS | \$55.00 | \$2,000.00 |
| | 04/12/2013 | 686 MOODY RD | OWNER AS CONTRACTOR: | DICKERSON, ALFRED Y | REPLACE INSULATION | \$45.00 | \$1,000.00 |
| Permit T | ype Code: | REMODEL Tota | al Permits:5 | Fees Total: \$830.00 | Estimated | Cost Total: \$19 | ,500.00 |
| | - | | | | | page 00 | 6120 107 00 |
| FR | 04/18/2013 | 145 RED OAK LN | LOCKRIDGE HOMES-GM, LLC | OUTLAND, CARL R & SHIRLEY | 1 STORY SFD PORCH | \$998.00 | \$128,105.00 |
| FR | 03/28/2013 | 15 WILD FOX RUN | OWNER AS CONTRACTOR: | ZEI, FRED H & WENDY | 2 STORY SFD PORCHES | \$684.00 | \$75,000.00 |
| FR | 03/27/2013 | 581 VICKSBORO RD | HUMPHRIES CONSTRUCTION CO, INC: | BRANCH, ELLA MAE | NEW SFD/DECK | \$804.00 | \$104,000.00 |

Report for 03/26/2013 to 04/25/2013

Report Date 04/30/2013

| Permit | Permit Date | Site Address | General Contractor | Owner Name | Project Scope | Permit Fee | Estimated Cost |
|-----------|----------------|--------------------------|---------------------------------|--------------------------------|-----------------------------|-------------------|-------------------|
| ermit Ty | pe Code: | SFR Tota | l Permits:3 | Fees Total: \$2,486.00 | Estimated Cost Total: \$307 | | 7,105.00 |
| HINGLES 0 | 04/05/2013 | 550 FORD ST | PEDRO MARTINEZ COSTILLO | BLAYLOCK, GILBERT A & JOHN R | RMV & RPL SHINGLES | \$65.00 | \$2,500.00 |
| HINGLES 0 | 04/18/2013 | 233 BICKETT ST | TUCKER ROOFING | SATTERWHITE, LULA MOSS | REMOVE AND REPLACE | \$65.00 | \$55.00 |
| IINGLES 0 | 04/17/2013 | 120 VICKSBORO RD | HARRIS ROOFING: | RAINEY, HERBERT A, JR | REMOVE & REPLACE | \$65.00 | \$5,300.00 |
| IINGLES 0 | 04/10/2013 | 131 ELIZABETH ST SOUTH | CUSTOM SIDING & GUTTERS | CLARK, MARY L | REMOVE & REPLACE | \$65.00 | \$1,850.00 |
| IINGLES 0 | 04/09/2013 | 732 DANIEL ST | OWNER AS CONTRACTOR: | EATON, GEORGE THOMAS | REMOVE & REPLACE | \$65.00 | \$1,100.00 |
| IINGLES 0 | 04/22/2013 | 2180 LYNNBANK RD SOUTH | OWNER AS CONTRACTOR: | LILLEY, WILLIAM B | REMOVE AND REPLACE | \$65.00 | \$7,000.00 |
| IINGLES 0 | 03/28/2013 | 14 BENELLI LN | LINDA CARPENTER | LIMER PROPERTIES LLC | RMV & RPL ROOF | \$65.00 | \$5,800.00 |
| INGLES 0 | 04/04/2013 | 955 PINEY GROVE RD NORTH | TARHEEL WOODCRAFTERS: | LIFSEY, LEON C & JOYCE | RMV & RPL SHINGLES | \$65.00 | \$6,100.00 |
| INGLES 0 | 03/28/2013 | 23 FRANKLIN LN | HARRIS ROOFING: | SANDLIN, DANIEL & AARIKA CUPP | RMV & RPL SHINGLES | \$65.00 | \$5,400.00 |
| INGLES 0 | 04/02/2013 | 102 KEENE ST | DURAN ROOFING: | LEMAY, LEROY | REMOVE & REPLACE | \$65.00 | \$1,440.00 |
| IINGLES 0 | 04/25/2013 | 148 DR FINCH RD | JERRY SHACKELFORD | STEVENSON, WILLIAM D & WENDY | SHINGLES | \$130.00 | \$3,650.00 |
| INGLES 0 | 04/25/2013 | 519 GARNETT ST NORTH | W W PROPERTIES & RENTALS, LLC: | W & W PROPERTIES & RENTALS LLC | REPLACE SHINGLES | \$75.00 | \$2,000.00 |
| ermit Ty | pe Code: | SHINGLES Total | l Permits: 12 | Fees Total: \$855.00 | Estimated | Cost Total: \$42, | ,195.00 |
| WMH 0 | 04/02/2013 | 454 RANDY YANCEY LN | DREAM HOMES MOBILE HOME SERVIC: | TERRY, ALVIN & RYAN | 1989 SWMH 14 X 66 | \$420.00 | \$1,500.00 |
| | 04/02/2013 | 186 POOL ROCK SHORES LN | DREAM HOMES MOBILE HOME SERVIC: | CLONINGER, D RANDALL & JANE | 2013 16 X 68 SWMH | \$310.00 | \$40,000.00 |
| | 04/08/2013 | 647 STEED DICKERSON RD | TBA: | DICKERSON, CHRISTINE | 1997 14 X 80 SWMH | \$210.00 | \$3,000.00 |
| | 04/10/2013 | 1899 DABNEY RD | CAROLINA MOBILE CONTRACTORS: | LEMAY, JOHN (EVELYN HARRIS) | 1994 12 X 66 SWMH | \$155.00 | \$2,000.00 |
| | pe Code: | | Permits: 4 | Fees Total: \$1,095.00 | | Cost Total: \$46, | |

Total Permits Issued: 81

Total Fees Paid:\$21,051.00

Total Estimated Cost\$2,276,698

Combo Permits Summary Report Sorted by Source

Report for 03/26/2013 **to** 04/25/2013

Report Date 04/30/2013

| Permit Catagor | Permit y Date | Permit Type | Site Location | Contractor Name | Owner Name | Project Scope | Permit Fee | Estimated Cost |
|-------------------|------------------|--------------------|----------------------------|---------------------------------|--------------------------------|----------------------|---------------|-------------------|
| Electrical | 03/26/2013 | ELECMIN | 180 CHURCH ST | JPS, INC: | CITY OF HENDERSON | INSTLL 200AMP SERV | \$55 | \$1,000 |
| Electrical | 03/26/2013 | ELECMIN | 2143 US 158 BYPASS | JIMMIE IKNER ELECTRIC SERVICE: | MOORE, RONNIE & NORMA | CHNG 100APM TO 200AM | \$55 | \$1,700 |
| Electrical | 03/26/2013 | RE-CONT INSPECTION | 1311 TOWNSVILLE LANDING RD | OWNER AS CONTRACTOR: | BLACKBURN, CHRISTOPHER P | POWER CONNECTION | \$55 | \$55 |
| Electrical | 03/26/2013 | ELECTRICAL FINAL | 3985 WELDON'S MILL RD | OWNER AS CONTRACTOR: | STEVENSON, WILLIAM | POWER CONNECTION | \$0 | \$0 |
| Electrical | 03/27/2013 | ELECMIN | 215 BECKFORD DR NORTH | JAMES CHAMPION'S ELECTRIC SERV: | ROSS, PAUL R & MARY | ADD 200AMP SERVICE | \$55 | \$955 |
| Electrical | 04/01/2013 | RE-CONT INSPECTION | 313 OAK ST | OWNER AS CONTRACTOR: | HALL, BILLY L & ERMA H | POWER CONNECTION | \$55 | \$55 |
| Electrical | 04/01/2013 | TMPBOARD | 3485 HWY 158 BUSINESS | OWNER AS CONTRACTOR: | CLEARVIEW BAPTIST CHURCH | TEMP POLE | \$0 | \$0 |
| Electrical | 04/01/2013 | ELECTRICAL FINAL | 1850 CLEARVIEW DR SOUTH | OWNER AS CONTRACTOR: | WOODELL, ANGELO T,JR & GINGER | POWER CONNECTION | \$0 | \$0 |
| Electrical | 04/01/2013 | RE-CONT INSPECTION | 807 SOUTHERLAND ST | VILLAGE SQUARE RENTALS: | BUTLER, HARRIETTE H | POWER CONNECTION | \$55 | \$55 |
| Electrical | 04/02/2013 | ELECMIN | 1675 SPRING VALLEY LAKE RD | TIM BRIDGES ELECTRIC: | WHITE, TUNNIE LEWIS & YVONNE F | CHANGE SERVICE | \$55 | \$900 |
| Electrical | 04/02/2013 | RE-CONT INSPECTION | 10286 NC 39 HWY NORTH | MICHAEL E JACKSON | COGHILL, JULIA G | POWER CONNECTION | \$55 | \$55 |
| Electrical | 04/02/2013 | ELECMIN | 91 FLEMINGTOWN LN | OWNER AS CONTRACTOR: | BOBBITT, MALCOM J, JR | INSTALL METER BASE | \$55 | \$189 |
| Electrical | 04/02/2013 | RE-CONT INSPECTION | 4485 WARRENTON RD | MICHAEL LIMER | LIMER PROPERTIES LLC | POWER CONNECTION | \$55 | \$55 |
| Electrical | 04/03/2013 | ELECTRICAL FINAL | 2101 DICK SMITH RD | OWNER AS CONTRACTOR: | SATTERWHITE, WILLIAM M & CAROL | POWER CONNECTION | \$0 | \$0 |
| Electrical | 04/04/2013 | ELECTRICAL FINAL | 151 WILLIE CURRIN RD | OWNER AS CONTRACTOR: | EDWARDS, ETHEL D & BOYD C, III | POWER CONNECTION | \$0 | \$0 |
| Electrical | 04/05/2013 | ELECMIN | 502 ALEXANDER AVE A | LOYD'S ELECTRICAL: | FIVE STAR PROPERTIES & RENTALS | CONNECT CHIPPER | \$55 | \$650 |
| Electrical | 04/05/2013 | ELECMIN | 856 BARKER RD | THOMAS B HARRIS ELECTRICAL: | BOYD, BOBBY CULLOM | INSTALL 100 AMP POLE | \$55 | \$400 |
| Electrical | 04/08/2013 | ELECTRICAL FINAL | 1399 CHAVIS RD NORTH | OWNER AS CONTRACTOR: | RIGSBEE INVESTMENTS | POWER CONNECTION | \$0 | \$0 |
| Electrical | 04/09/2013 | RE-CONT INSPECTION | 88 MEREDITH LN | CAROLINA QUALITY RENTALS | ROYSTER, VALERIE C | POWER CONNECTION | \$55 | \$55 |
| Electrical | 04/11/2013 | RE-CONT INSPECTION | 495 SOUTHERLAND MILL RD | OWNER AS CONTRACTOR: | WEST, CLARENCE M | RECONNECT POWER | \$55 | \$55 |
| Electrical | 04/12/2013 | ELECTRICAL FINAL | 1303 VICKSBORO RD | OWNER AS CONTRACTOR: | STEVENSON, RUSSELL W | POWER CONNECTION | \$0 | \$0 |
| Electrical | 04/15/2013 | ELECMIN | 170 ALLEN RD | TONEY WILKERSON: | STENNETT, ELEANOR ROXANNA | INSTALL EXHAUSE FAN | \$55 | \$300 |
| Electrical | 04/15/2013 | ELECTRICAL FINAL | 2727 US 158 BYPASS | OWNER AS CONTRACTOR: | GREENWAY, LARRY T & GLORIA | POWER CONNECTION | \$0 | \$0 |
| Electrical | 04/15/2013 | ELECTRICAL FINAL | 1349 ABBOTT RD | OWNER AS CONTRACTOR: | YOUNG, CELESTIA GILL, EST | POWER CONNECTION | \$0 | \$0 |
| Electrical | 04/17/2013 | RE-CONT INSPECTION | 214 WALNUT ST B | OWNER AS CONTRACTOR: | INVESTMENT MANAGEMENT OF | POWER CONNECTION | \$55 | \$55 |

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Report Date 04/30/2013 **Report for** 03/26/2013 to 04/25/2013 Permit Permit Permit Site Contractor Owner Permit Estimated **Project** Date Type Name Name Fee Cost Catagory Location Scope 911 GARNETT ST NORTH WILLIE HARGROVE ELECTRIC: ATTA, NADER ADDING LIGHTS \$100 \$12,000 04/17/2013 ELECMIN Electrical 04/17/2013 1820 RALEIGH RD JAMES CHAMPION'S ELECTRIC SERV: BRANCH, JOHN L **INSTAL 200 AMP** \$55 \$1,255 Electrical ELECMIN ELECMIN 709 GORDON ST JAMES CHAMPION'S ELECTRIC SERV: MAJESTIC OAKS PROPERTIES LLC FIRE ASSESMENT \$55 \$55 Electrical 04/17/2013 \$3,000 04/17/2013 **ELECMIN** 709 GORDON ST JAMES CHAMPION'S ELECTRIC SERV: MAJESTIC OAKS PROPERTIES LLC **REWIRE HOUSE** \$0 Electrical **TMPBOARD** 581 VICKSBORO RD OWNER AS CONTRACTOR: BRANCH, ELLA MAE **TEMP POLE** \$0 \$0 Electrical 04/17/2013 04/17/2013 ELECTRICAL FINAL 1421 GARNETT ST NORTH OWNER AS CONTRACTOR: HENDERSON DEVELOPERS LLC POWER CONNECTION \$0 \$0 Electrical 04/17/2013 **RE-CONT INSPECTION** 216 WALNUT ST A OWNER AS CONTRACTOR: INVESTMENT MANAGEMENT OF POWER CONNECTION \$55 \$55 Electrical 04/18/2013 ELECMIN 1625 BANE AVE MICHAEL WARD ELECTRIC: COLE, MARTIN L MRS, JR REPL WEATHER HEAD \$55 \$0 Electrical OWNER AS CONTRACTOR: POWER CONNECTION \$0 \$0 04/18/2013 **ELECTRICAL FINAL** 58 CEDAR PINE LN LEITH, MICHAEL J Electrical RENEWAL FEE 1554 HORSESHOE BEND RD OWNER AS CONTRACTOR: OVERTON, ANN B RENEWAL FEE \$55 \$55 Electrical 04/18/2013 04/19/2013 **ELECMIN** 3008 OLD COUNTY HOME RD BREEDLOVE ELECTRIC, INC: BISOGNO, NICHOLAS A & ESTHER RPL DAMAGED SVC \$55 \$650 Electrical 04/22/2013 **RE-CONT INSPECTION** 9923 HICKSBORO RD OWNER AS CONTRACTOR: KAREN TERRY & LUCETTE MERCER POWER CONNECTION \$55 \$55 Electrical 04/23/2013 **ELECMIN** 2600 COMMUNITY HOUSE RD A/CS ELECTRIC, INC: LONG, BERNICE C. III REPLACE METER BASE \$55 \$500 Electrical 04/23/2013 200 COMMUNITY COLLEGE RD MICHAEL WARD ELECTRIC: VANCE-GRANVILLE COMMUNITY MOVING SOME RECP \$55 \$500 Electrical ELECMIN \$0 Electrical 04/23/2013 **ELECTRICAL FINAL** 20 MT PLEASANT CHURCH ROAD OWNER AS CONTRACTOR: JONES, LUCY B POWER CONNECTION \$0 CHAD'S ELECTRIC SERVICE: \$55 \$2,250 Electrical 04/24/2013 **ELECMIN** 200 ANDREWS AVE WEST ALI, AHMED S & ALUMWALLAD, A WIRE WALK IN COOLER OWNER AS CONTRACTOR: Electrical 04/24/2013 RE-CONT INSPECTION 254 CHARLES ST GARCIA, JOSEPH POWER CONNECTION \$55 \$55 POWER CONNECTION Electrical 04/24/2013 RE-CONT INSPECTION 874 GUN CLUB RD YURIDIANA ACOSTA-ROSARIO VANCE LAKE, LLC \$55 \$55 **Estimated Cost Total** \$27,019.00 **Electrical Permits Issued** Fees Total \$1,640.00 43 MICHAEL & SON SERV OF N C LLC: 2 TON HEATPUMP SYS \$110 \$4,200 Mechanical 03/26/2013 MECHMIN 219 THOMAS RD CRAWFORD, EARL KEITH CAROLINA COOLING & HEATING: H/P CHANGE OUT \$110 \$2,545 Mechanical 03/27/2013 MECHMIN 4112 GLEBE RD WADE, MARY W A R E MECHANICAL, LLC: **HVAC CHANGE OUT** \$110 \$2,800 Mechanical 03/28/2013 MECHMIN 91 PINE RIDGE TRL PEGSONG PROPERTIES, LLC Mechanical 04/02/2013 MECHMIN 115 PERRY ST ARS: **BURGESS, JOHN WAYNE & SHIRLEY** RPLC HEAT PUMP/DW \$210 \$7,977

A R E MECHANICAL, LLC:

109 MONTGOMERY ST WEST

Mechanical 04/05/2013

ZonePro

MECHMIN

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CBS INVESTMENTS, LLC

HVAC CHANGE OUT

\$55

\$1,550

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Report for 03/26/2013 **to** 04/25/2013

Report Date 04/30/2013

| Permit Catagory | Permit y Date | Permit Type | Site Location | Contractor Name | Owner Name | Project Scope | Permit Fee | Estimated Cost |
|--------------------|------------------|----------------|--------------------------|---------------------------------|--------------------------------|----------------------|---------------|-------------------|
| Mechanical | 04/10/2013 | MECHMIN | 159 COOPER DR NORTH | COMFORT ZONE DESIGNERS: | NORTHSIDE ELECTRONICS, LLC | CHANGE OUT HEAT PUMP | \$55 | \$4,800 |
| Mechanical | 04/15/2013 | MECHMIN | 7139 BROAD ST | TBA: | MIDDLEBURG COMMUNITY HOUSE | HOOD SUPPRESSION | \$55 | \$5,000 |
| Mechanical | 04/16/2013 | MECHMIN | 1820 RALEIGH RD | A R E MECHANICAL, LLC: | BRANCH, JOHN L | HVAC CHANGE OUT | \$55 | \$3,400 |
| Mechanical | 04/18/2013 | MECHMIN | 506 YOUNG ST | MICHAEL & SON SERV OF N C LLC: | WALKER, INEZ | REPL 2 TON HEAT PUMP | \$110 | \$4,250 |
| Mechanical | 04/23/2013 | MECHMIN | 300 FOSTER RD | ROSE OIL COMPANY | B & L PROPERTIES | REPLACE HEATER | \$55 | \$2,173 |
| Mechani | cal Perm | its Issued 10 | I | Fees Total \$925.00 | Estimated Cost Tota | \$38,695.00 | | |
| Plumbing | 03/27/2013 | PLUBMIN | 242 PINKSTON ST | LOYD PLUMBING CO-OXFORD: | VANDERGRIFT, JAMES MRS | REPLACE SEWER LINE | \$55 | \$2,000 |
| Plumbing | 04/01/2013 | PLUBMIN | 2365 ROSS MILL RD | PUBLIC SERVICE COMPANY OF NORT: | BLACKMON, JAMES R | CONNECT VAIL FP-24 | \$55 | \$800 |
| Plumbing | 04/03/2013 | PLUBMIN | 2035 JULIA AVE | DANNY'S PLUMBING: | HAWKINS, SHELBY T & ROBERT L | CONNECT /CITY UTILIT | \$55 | \$3,000 |
| Plumbing | 04/03/2013 | PLUBMIN | 2050 JULIA AVE | DANNY'S PLUMBING: | HICKS, KENNETH C | CONNECT/CITY UTILITI | \$55 | \$3,000 |
| Plumbing | 04/11/2013 | PLUBMIN | 706 CEDAR COVE RD | OWNER AS CONTRACTOR: | MOORE, GILBERT L., JR | WATER CONNECTION | \$55 | \$55 |
| Plumbing | 04/12/2013 | PLUBMIN | 2810 US 158 BYPASS | TBA: | CROWDER, MARK & GREENWAY, BRIA | INSTALL WATER LINE | \$55 | \$2,000 |
| Plumbing | 04/17/2013 | PLUBMIN | 97 HIBERNIA COVE LOOP LN | BATH FITTER: | MC COWAN, ANNE L | RPLTUB & VALVE | \$55 | \$4,613 |
| Plumbing | 04/17/2013 | PLUBMIN | 18 KERR LAKE RD | T & J PLUMBING REPAIR: | CALLAHAN, CHARLES M, JR & RHON | REPLACE WATER HEAT | \$55 | \$400 |
| Plumbing | 04/18/2013 | PLUBMIN | 1759 GARNETT ST NORTH | LOYD PLUMBING CO-OXFORD: | JALARAM, INC | RPL SEWER LINE | \$100 | \$8,000 |
| Plumbing | 04/19/2013 | PLUBMIN | 47 CHEATHAM LN | REBATH OF THE TRIANGLE: | VANN, JOHN T | TUB REPLACEMENT | \$55 | \$7,340 |
| Plumbing | 04/22/2013 | PLUBMIN | 422 WILLOWOOD DR | PUBLIC SERVICE COMPANY OF NORT: | HIGHT, RAYMOND R.JR& KATHRYN | VENT FOR GAS DRYER | \$55 | \$800 |
| Plumbin | g Permi | ts Issued 11 | I I | Fees Total \$650.00 | Estimated Cost Tota | \$32,008.00 | | |

Permits Issued 64 Fees Total \$3,215.00 Estimated Cost Total \$97,722.00

Water Tap Report

| Report for 0 | 3/26/2013 to | 04/25/2013 | | | | Report Date 04/30/2013 | | |
|------------------------|----------------------|----------------------|---------------------------|----------------------|----------------------------|------------------------|------------|--|
| Notification Number | Notification Date | Notification Type | Property Parcel Number | Property Location | Owner Name | Type of Tap | Tap Fee | |
| U2013-0392 | 03/26/20 | WATER TAP | 0534 03014 | 5079 VICKSBORO RD | CAMPBELL, CHRISTY | WET TAP | \$125 | |
| U2013-0407 | 03/28/20 | WATER TAP | 0541C01020 | 300 SPRINGWOOD DR | GREEN, NADINE W | WATER TAP | \$125 | |
| U2013-0414 | 04/01/20 | WATER TAP | 0527 01026 | 975 TOWER RD | WADDELL, JIMMY W & CHRISTY | WET TAP | \$125 | |
| U2013-0430 | 04/02/20 | WATER TAP | 0529 01019 | 1945 STEWART FARM RD | HARP, ALTON E & MYRTICE | WATER TAP | \$125 | |
| U2013-0434 | 04/03/20 | WATER TAP | 0527 01016 | 295 TOWER RD | GUPTON, CURTIS L & PEGGY K | WATER TAP | \$125 | |
| U2013-0435 | 04/03/20 | WATER TAP | 0533 01013 | 2549 VICKSBORO RD | PEOPLES, PATRICIA H | WET TAP | \$0 | |
| U2013-0443 | 04/04/20 | WATER TAP | 0535 02011A | 105 STEWART RD | BURWELL, | WATER TAP | \$125 | |
| U2013-0445 | 04/04/20 | WATER TAP | 0541C01017 | 305 SPRINGWOOD DR | MOSS, GLENNIS | WATER TAP | \$125 | |
| U2013-0464 | 04/09/20 | WATER TAP | 0617 02011 | 4485 WARRENTON RD | LIMER PROPERTIES LLC | WET TAP | \$125 | |
| U2013-0465 | 04/09/20 | WATER TAP | 0539 01023 | 221 PINEWOOD DR | YANG, JUNG & KYUNG S | WET TAP | \$125 | |
| U2013-0466 | 04/09/20 | WATER TAP | 0539 01023 | 221 PINEWOOD DR | YANG, JUNG & KYUNG S | WET TAP | \$125 | |
| U2013-0476 | 04/10/20 | WATER TAP | 0531 02009 | 611 TOWER RD | ABBOTT, DENA A, HEIRS | WET TAP | \$125 | |
| J2013-0477 | 04/10/20 | WATER TAP | 0531 02010 | 634 TOWER RD | CHOPLIN, JOYCE A | WET TAP | \$125 | |
| J2013-0500 | 04/15/20 | WATER TAP | 0530 02011A | 2809 STEWART FARM RD | PATTERSON, SR., KEN | WET TAP | \$125 | |
| J2013-0506 | 04/16/20 | WATER TAP | 0539 01046 | 4930 VICKSBORO RD | CSGG, LLC | WET TAP | \$125 | |
| U2013-0570 | 04/25/20 | WATER TAP | 0542D02006 | 253 DEER CHASE LN | ROYSTER, GLADYS IRENE | WET TAP | \$125 | |

Notifications Issued: 16 Water Tap Fees Total: \$1,875.00

Vance County Department of Social Services: Board of Directors Meeting April 18, 2013

Personnel Report

| T | NT. | | TT | ٠. | | |
|----|-----|--------------|----|----|----|---|
| 1. | Ne | \mathbf{w} | П | ır | es | ٠ |

Children Services/Ruin Creek Road/Senior Center:

Foster Care/Adoption Supervisor, Yolanda Davis, starts on April the 22nd

II. Recruitment/Vacancies:

Ruin Creek Road:

- Processing Assistant V Work First Unit 2nd Interviews scheduled 4/19/2013
- Social Worker I Work First Unit Will be re-advertised
- Income Maintenance Caseworker II Family & Children Medicaid Unit Advertisement closes 4/26/2013
- Income Maintenance Caseworker II Adult Medicaid Unit Advertisement closes 4/26/2013

Senior Center:

None

FAMILY & CHILDREN'S MEDICAID STATISTICAL REPORT 2013

October-March 2013

| April 10, 2013 | | | | | | |
|---|---------|----------|----------|---------|----------|---------|
| Family & Children's Medicaid 2013 | October | November | December | January | February | March |
| Vanessa R Brooks, Supervisor | | | | | | |
| F& C Medicaid Applications Taken | | | | | | |
| | 354 | 215 | 241 | 267 | 276 | 239 |
| F & C Medicaid Applications Processed | 281 | 242 | 272 | 248 | 262 | 273 |
| F & C Medicaid Case Re-Enrollments | 414 | 526 | 595 | 455 | 464 | 403 |
| NC Health Choice Applications Taken | 45 | 26 | 37 | 34 | 31 | 52 |
| NC Health Choice Applications Processed | 38 | 38 | 35 | 38 | 39 | 54 |
| NC Health Choice Case Re-Enrollments | 42 | 34 | 40 | 39 | 43 | 50 |
| Average Processing Timely Standard | 25 Days | 29 Days | 28 Days | 22 Days | 25 Days | 27 Days |
| Percent Processed Timely Standard | 99.00% | 91.00% | 100.0% | 98.00% | 98.00% | 98.00% |
| Total Vance Co. Cases (F&C Medicaid & NCHC) | 7205 | 7023 | 6656 | 6604 | 6543 | 6548 |
| Total Vance Co. Recipients (F & C Medicaid) | 8992 | 9210 | 10097 | 9965 | 10051 | 9948 |

Adult Medicaid Statistical Report 2012-2013

October-March

| April 8, 2013 | | | | | | 2 |
|-----------------------------------|---------|----------|----------|---------|----------|-------|
| Adult Medicaid | October | November | December | January | February | March |
| Madge Turner, Supervisor | | | | | | |
| Applications Taken | 108 | 82 | 89 | 141* | 91 | 102 |
| Medicaid Cases/Individual | 4543 | 4552 | 4508 | 4520 | 4514 | 4523 |
| Application Processing Time (APT) | 36 | 34 | 38 | 32 | 37 | 34 |
| Percent Processed Timely (PPT) | 98% | 98% | 100% | 98% | 99% | 100% |
| Changes to Ongoing Medicaid Cases | 260 | 275 | 267 | 298 | 1548** | 457 |

^{*}The increase in applications taken for the month of January, 2013 is because of Low Income Subsidy (LIS) applications that are automated sent to Department of Social Services (DSS) once Social Security Administration complete or update Medicare recipients with their Medicare Prescription Drug Plan. There is usually and increase during the enrollment period.

^{**}The increase in changes is because the department changed. Private Living Arrangement (PLA) workers will have Intake and Maintenance. We are no longer specialized. Also, everyone will have cases A-Z, prior to the change workers were specialized by alphabets. Cases were keyed to reflect the changes.

| 2012-2013 | March | February | January | December | November | 0-4-1- |
|------------------------------------|-------------|-------------|--------------|-------------|-------------|-------------|
| FNS Applications | | 1 | Junuary | December | November | October |
| New Applications | 363 | 289 | 784* | 260 | 200 | |
| Completed Applications | 292 | 237 | 743* | 243 | 300 | 325 |
| Ongoing Applications | 1,105 | 1,074 | 1,035 | 1,011 | 303 | 344 |
| Average Days/Complete Applications | 11 | 13 | 11 | 1,011 | 1,051 | 1,143 |
| Payment Accuracy | 100% | 100% | 100% | 100% | 8 | 5 |
| | | 10078 | 10076 | 100% | 100% | 100% |
| NS Participation by Age | | | | | | |
| \ges 0-5 | 1,935 | 1,876 | 1,931 | 1,914 | 2.040 | |
| Ages 6-11 | 1,832 | 1,758 | 1,817 | | 2,018 | 2,234 |
| Ages 12-15 | 949 | 922 | 95* | 1,787 | 1,835 | 2,002 |
| Ages 16-17 | 288 | 277 | 289 | 1,018 | 1,048 | 1,156 |
| Ages 18-20 | 504 | 492 | 489 | 434 | 440 | 482 |
| Ages 21-30 | 2,266 | 2,191 | | 586 | 616 | 710 |
| Ages 31-40 | 1,711 | 1,646 | 2,248 | 2,028 | 2,156 | 2,415 |
| Ages 41-50 | 1,487 | 1,443 | 1,699 | 1,499 | 1,556 | 1,773 |
| ages 51-59 | 1,190 | | 1,480 | 1,456 | 1,510 | 1,671 |
| ges 60 & above | 7* | 1,162 | 1,190 | 1,205 | 1,242 | 1,282 |
| 3 | <u> </u> | | ?* | 1,563 | 1,498 | 1,438 |
| NS Caseload | | | | | | |
| NS Cases | 7,614 | 7,561 | 7,668 | 7.700 | 7.700 | |
| NS Participants | 15,727 | 15,246 | 15,447 | 7,762 | 7,762 | 7,821 |
| NS Benefits Issued | \$1,834,502 | \$1,767,137 | | 15,936 | 15,936 | 16,188 |
| | Ψ1,004,002 | Ψ1,/0/,13/ | \$1,215,841* | \$1,903,111 | \$1,923,052 | \$1,950,633 |
| | | | | | | |

Statistics with an asterisk may be inaccurate due to defects in NC FAST

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

| Vork First, Emergency Intak 2012 | Oct | Nov | Dec | Jan | Feb | March |
|--|----------------|--------------|-----------------|--------------|---------------------|------------|
| WFFA Caseload Information | | | | | | 40 |
| ctive Adult Included WFFA Cases | 15 | 14 | 15 | 15 | 16 | 12 |
| | 154 | 154 | 154 | 154 | 145 | 140 |
| ctive Child Only | 113 | 112 | 127 | 95 | 80 | 84 |
| of Changes lew WFFA Applications | 13 | 13 | 14 | 11 | 12 | 11 |
| VF Employment Services Info | | | | | A STATE OF STATE OF | |
| | 107 | 99 | 115 | 101 | 65 | 74 |
| Open Cases | 114 | 82 | 61 | 73 | 36 | 66 |
| New Assessments | 13 | 14 | 17 | 9 | 11 | 8 |
| Newly Employed clients | 167 | 122 | 143 | 145 | 79 | 92 |
| VF Office Visits | 90% | 60% | 89% | 100% | 100% | |
| VF Participation Rate (50% required) | 2070 | | | | | |
| Steps Class Info | 21 | 16 | 12 | 15 | 12 | 5 |
| referred | 14 | 9 | 5 | 8 | 5 | 3 |
| # attended | 4 | 5 | 4 | 2 | 3 | C |
| # completed | 2 | 4 | 2 | 5 | 1 | |
| # employed | 2 | | Market Street | | | |
| Emergency Intake Info | 40 | 44 | 46 | 75 | 33 | 34 |
| NF Emergency Asst. Applications | 40 | 436 | 232 | 399 | 256 | 209 |
| CIP Application | 129 | 0 | 3 | 4 | 0 | |
| Wake Roundup Application | 1 | | 2 | 2 | 0 | |
| Energy Neighbor Application | 0 | 0 | 22 | 40 | 5 | |
| General Assistance Application | 9 | 21 | 14 | 13 | 14 | 2: |
| Other Referrals | 11 | 17 | 155 | 232 | 192 | 18 |
| Office Inquires | 180 | 233 | | 925 | 901 | 92 |
| Phone inquires | 695 | 890 | 781 | 215 | 325 | |
| LIEAP Applications | 0 | 0 | 405 | 210 | | |
| Emergency Intake Financial Info | | | #4 OCD OO | \$6,650.64 | \$3,404.79 | \$4,492.8 |
| WF Emergency Asst Spent | \$4,600.00 | \$5,937.91 | \$4,968.00 | \$20,596.95 | \$17,191.16 | \$12,698.2 |
| Work First Emergency Asst Balance | \$24,034.73 | \$32,215.59 | \$27,247.59 | \$60,093.30 | \$43,779.14 | \$37,393.7 |
| CIP | \$18,262.96 | \$65,894.15 | \$27,929.79 | \$160,600.39 | \$116,821.25 | \$78,603.8 |
| CIP Balance | \$125,031.51 | \$59,137.36 | \$220,693.69 | \$42,300.00 | \$83,100.00 | \$0.0 |
| LIEAP Spending | | | \$80,700.00 | \$489.84 | \$0.00 | \$893.6 |
| Wake Round Up Spent | \$41.03 | \$0.00 | \$503.00 | \$7.16 | \$7.16 | \$528.C |
| Wake Round Up Balance | \$0.00 | \$1,000.00 | \$498.00 | \$271.00 | \$0.00 | \$846.4 |
| Energy Neighbor Spent | \$0.00 | \$0.00 | \$600.00 | | \$0.40 | \$0.0 |
| Energy Neighbor Balance | \$0.00 | \$677.00 | \$271.40 | \$0.40 | \$410.01 | \$0.0 |
| General Asst Spent | \$308.00 | \$2,093.10 | \$1,002.34 | \$1,983.76 | \$4.43 | \$4.4 |
| General Asst Balance | \$5,493.64 | \$3,400.54 | \$2,398.20 | \$414.44 | | |
| Child Care Workload | 图 经票面的价格 | | | 45.5 | 420 | 43 |
| Active Cases | 477 | 451 | 461 | 455 | 438 | 19 |
| # of Actions Taken | 219 | 111 | 121 | 131 | 162 | |
| # of Children on Waiting List | 307 | 339 | 354 | 391 | 383 | 38 |
| # of Phone Inquiries | 250 | 264 | 304 | 299 | 282 | 36 |
| Child Care Financial Info | 医型型型型型 | 利用毛或 | 2.12.0 (6.12.2) | | | |
| # of Children Served | 572 | 579 | 583 | 587 | 554 | 54 |
| Smart Start Spending | \$34,276.00 | \$34,026.00 | \$31,923.00 | \$31,264.00 | | |
| Subsidy Spending | \$147,114.00 | \$152,440.00 | \$153,897.00 | \$151,528.00 | \$138,600.00 | |
| Combined Spending | \$181,390.00 | \$186,466.00 | \$185,820.00 | \$182,792.00 | \$175,314.00 | |
| Combined Spending Combined Unexpended Balance | \$1,268,680.00 | | \$896,393.15 | \$713,601.00 | \$538,287.00 | \$370,707 |

Child Support Incentive & Collection Results for: March 2013 State Fiscal Year (SFY) July 2012-June 2013 (Goals set by the Child Support State Office)

Vance County Caseload = 3,618 cases / NEW Cases Opened= 36

SFY Actual Collections / Percent of Goal Collected

VANCE CO = \$ 3,892.710 / 72.63% Goal = \$ 5,359,263 STATEWIDE = \$ 521,433,561/ 73.00% Goal = \$ 714,330,366

Paternity Established

VANCE CO = 97.89% Goal = 104.00% STATEWIDE = 94.81% Goal = 99.45%

Cases under Order

VANCE CO = 89.22% Goal = 90.45% STATEWIDE = 83.43% Goal = 84.17%

Current Support Collection Rate

VANCE CO = 65.99% Goal = 65.73% STATEWIDE = 65.69% Goal = 66.46%

Current Cases with Payments to Arrears

VANCE CO = 68.83% Goal = 69.30% STATEWIDE = 60.70% Goal = 66.24%

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

VANCE CO = 86.95% STATEWIDE = 80.80%

County Medicaid Cost Avoidance = \$5,040.11

SFY Incentive Money received by County = \$ 14,665.93

ADULT SERVICES STATISTICAL REPORT 2013

| 2013 | Jan | Feb | Mar | Apr | May | June |
|-----------------------------------|------------|-------------|---------|----------|---------|----------|
| Adult Protective Services Cases | 1 | 2 | 6 | | | |
| Adult Protective Services Reports | 3 | 8 | 4 | Ш | | |
| Reports Screened Out | 2 | 3 | 2 | | | |
| Reports Screened In | 1 | 5 | 2 | | | |
| Allegations: Abuse | 0 | 0 | 0 | | | |
| *Caretaker Neglect | 0 | 5 | 2 | | | |
| *Exploitation | 0 | 3 | 2 | | | |
| *Self-Neglect | 0 | 0 | 0 | | | |
| Cases Staffed | - 0 | 1 | 5 | | <u></u> | |
| Substaintiated | 0 | 0 | 0 | | | |
| Un-Substantiated | 0 | 1 | 5 | | | |
| Guardianship Cases (Wards) | 6 | 5 | 5 | | | |
| Guardianship Cases Closed | 1 | 0 | 0 | | | |
| At-Risk Cases | 4 | 4 | 4 | | | |
| Hours Billed | 0.5 | 6 | 2 | | | ļ |
| \$ Amount of billing | \$ 25.74 | \$ 313.00 | 102.96 | | | |
| Community Alternative Program | 43 | 43 | 42 | | | ļ |
| Hours Billed | 100.25 | 110.5 | 81.75 | | | |
| \$ Amount of Billing | \$8,830.16 | \$ 9,890.55 | 7824.51 | | | |
| Special Assistance In Home Cases | 41 | 46 | 53 | | | |
| Hours Billed | 21 | 42 | 52.21 | | | |
| \$ Amount of Billing | \$1,092.99 | \$ 2,509.65 | 2779.92 | | | _ |
| In-Home Aide Services Cases | 18 | 18 | 18 | | | |
| Indiv. & Family Adjustment Cases | 12 | 12 | 13 | | | |
| Rep-Payee Cases | 15 | 14 | 13 | <u> </u> | | |

| Signature: | Linnoya Williams-Royster | Date: |
|------------|--------------------------|-------|
| Signature. | Zunoga watana otogetet | |

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

| Number of Cases by Month | Oct 2012 | Nov 2012 | Dec 2012 | Jan 2013 | Feb 2013 | Mar 2013 |
|--|---|---|---|--|--|---|
| # of CPS Intakes screened out per month | 23 | 34 | 27 | 28 | 21 | 22 |
| # of Neglect Reports Accepted | 27 | 18 | 22 | 31 | 27 | 16 |
| 3. # of Abuse Reports Accepted | 9 | 9 | 5 | 7 | 6 | 6 |
| 4. # of total CPS intakes | | | | | | |
| accepted per month 5. # of Open Investigative | 38 | 27 | 29 | 38 | 33 | 22 |
| Assessments on the last day of the month | 19 | 12 | 11 | 7 | 10 | 10 |
| 6. # of open Family Assessments on the last day of the month | 38 | 26 | 35 | 29 | 32 | 20 |
| 7. # of Open Cases | 57 | 38 | 46 | | 42 | 30 |
| 8. # of Case Decisions | 21 | 31 | 17 | 36 | 24 | 37 |
| 9. % Rate of investigative cases that were beyond the 30 day timeframe that were keyed for this month * These rates are calculated by the State | 18.5% | Vance : 6.9% Region: 14.5% State: 15.5% | Vance : 17.2% Region: 17.6% State: 16.1% | Vance : 0.0% Region: 17.4% State: 17.2% | Vance : 11.1% Region: 19.1% State: 16.2% | Vance : 2.7% Region: 14.6% State: 13.6% |
| 10. % 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 : 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% | Vance : 0.0 % Region: 27.3% State: 27.8% | Vance : 38.29 % Region: 29.8% State: 28.7% | Vance : 37.8 % Region: 25.0% State: 23.4% |
| 11. # of active CPS In-Home Service Cases open last day of the month | 20 | 20 | 20 | 19 | 18 | 18 |
| 12. % Rate of neglect cases that are initiated within required timeframe for the month | 100% | 100% | 91% | 100% | 96% | 100% |
| 13. % Rate of abuse cases that are initiated within required timeframe for the month | 100% | | | | 100% | 100% |
| 14. # of total reports screened | 65 | 61 | 58 | 66 | 54 | 44 |

Foster Care/Adoption/Licensing Monthly Report

| | Oct | NT. | | 7.37 | | |
|--|----------|----------|-------|-------|-------|-------|
| Reporting Period: October 2012-March 2013 | Oct. | Nov. | Dec. | JAN. | FEB. | MAR. |
| # Children in CHCTODY | 2012 | 2012 | 2012 | 2013 | 2013 | 2013 |
| # Children in CUSTODY | 78 | 78 | 76 | 70 | 76 | 73 |
| # Youth in care under CARS | 01 | 02 | 01 | 01 | 01 | 01 |
| # new children placed in custody | 04 | 02 | 01 | 08 | 07 | 02 |
| # of children whose cases CLOSED | 02 | 03 | 14 | 01 | 05 | 01 |
| State prefers relative placements to foster home placements whenever possible | | | | 1 | | |
| # of children placed in foster homes | 26 | 28 | 28 | 29 | 32 | 34 |
| # of children placed in therapeutic homes | 14 | 14 | 14 | 15 | 16 | 16 |
| # of children placed with relatives | 35 | 31 | 29 | 22 | 24 | 19 |
| # of children placed in other facilities (Group Home/Jail/Hospital) | 03 | 05 | 05 | 04 | 04 | 04 |
| # of children in out-of-state placements | 03 | 04 | 04 | 01 | 01 | 01 |
| State mandates that all children are seen monthly face-to-face | | <u> </u> | | - 01 | VI | - 01 |
| % of children seen face-to-face | 100% | 100% | 100% | 98.5% | 100% | 100% |
| % of caretaker contacts made | 100% | 100% | 100% | 100% | 100% | 100% |
| 12 months to permanency (if still in custody after 12 months is plan appropriate?) | <u> </u> | | 20070 | 20070 | 20070 | 10070 |
| # of children in custody less than 12 mo. | 46 | 48 | 49 | 43 | 48 | 48 |
| # of children in custody longer than 12 mo. | 32 | 30 | 27 | 26 | 27 | 24 |
| # of children whose cases were CLOSED in 12 months or less | 00 | 00 | 05 | 00 | 01 | 00 |
| # of children released from custody to parent | 00 | 02 | 12 | 00 | 02 | 00 |
| Adoption Information | | 02 | 12 | 00 1 | 02 | 00 |
| # children free for adoption | 15 | 13 | 13 | 12 | 12 | 12 |
| # of children placed w/ identified adoptive placement | 10 | 08 | 08 | 08 | 08 | 08 |
| # of DSS adoptions finalized: | 02 | 00 | 00 | 01 | 00 | 00 |
| Foster Home Licensing Information | 32 | - 0 | | U.I. | 00 | 00 |
| # of licensed VCDSS foster homes | 18 | 18 | 18 | 17 | 17 | 18 |
| | | 10 | 10 | 1/ | 1/ | 10 |

SENIOR CENTER STATISTICAL REPORT 2012-2013

| 2012/2013 | October | November | December | January | February | March |
|--------------------------------|------------|------------|------------|------------|------------|---------|
| Transportation - Clients | 17 | 14 | 14 | 15 | 23 | 25 |
| Units of Services | 382 | 365 | 319 | 407 | 420 | 506 |
| Congregate - Clients | 110 | 102 | 87 | 92 | 91 | 92 |
| Meals Served | 1193 | 912 | 882 | 936 | 990 | 934 |
| Home Delivered Meals - Clients | 84 | 82 | 78 | 84 | 85 | 81 |
| Meals Delivered | 1809 | 1482 | 1373 | 1664 | 1576 | 1537 |
| Liquid Nutrition - Clients | 147 | 148 | 141 | 137 | 141 | 142 |
| Units Sold | 912 | 564 | 516 | 612 | 804 | 912 |
| In-Home Aide -Clients | 36 | 35 | 40 | 40 | 41 | 43 |
| Units of hours | 744.25 | 577.75 | 583 | 747 | 700.75 | 756 |
| Caregiver - Clients | 22 | 22 | 22 | 22 | 5 | pending |
| Respite Care Hours | 4 | 30 | 2 | 4 | 0 | pending |
| Transportation (trips) | 14 | 10 | 10 | 7 | 4 | pending |
| Liquid Nutrition -(Units) | 48 | 96 | 48 | 0 | 0 | pending |
| Total Participants | 326 | 288 | 311 | 326 | 288 | 294 |
| Total Visits | 3979 | 3051 | 2821 | 3175 | 1943 | 1989 |
| Special Events/Trips | 3 | 5 | 3 | 2 | 1 | 2 |
| Volunteer Hours | 574 | 629 | 471 | 529 | 605 | 583 |
| Consumer Contributions | \$2,062.10 | \$2,500.77 | \$4,529.44 | \$1,531.88 | \$2,209.57 | 3055.7 |

| Signature | Date: |
|-------------|-------|
| oignature . | Date. |

NCDVA-2 Rev. Dec. 2007

NORTH CAROLINA DIVISION OF VETERANS AFFAIRS ACTIVITIES REPORTING FORM

County/District:_____ Vance #6 Month/Year: __April 2013

| | | | | | | | | | -Pers | son | | | | | | | Action Ta | • | | | | | | | |
|--------|---------|--------------|---------|-------|-----------------|---------|----------|---------|-------|--------------|------------------|-------------|--------------------------------|--------------|-----|-----------------------|-------------------|-----------------|---------------|-------------------------------|-----------------------|---------|-------------------------|-----------------------------|---------------|
| Date | Name | faxes/e-mail | Written | Other | Telephone Calls | OEF/OIF | Gulf War | Vietnam | Korea | World War II | Other/Peace Time | Widow/Other | 4138-development and follow-up | Compensation | DIC | Appeals - NOD; Form 9 | Veteran's Pension | Widow's Pension | EVR - 21-8416 | Education and Scholarships | Department of Defense | Medical | North Carolina Benefits | Presentations and briefings | Miscellaneous |
| 1-Apr | Various | 1 | | | 10 | | 2 | 3 | | | 3 | 2 | | | | | | | | | | | | | 10 |
| 2-Apr | II . | 3 | 7 | 6 | 16 | | 1 | 3 | 3 | 4 | 4 | 1 | | | | | | | | | | | | | 16 |
| 3-Apr | II . | 2 | 3 | 5 | 12 | | 2 | 4 | | 4 | 2 | | | | | | | | | | | | | | 12 |
| 4-Apr | II . | 1 | 5 | 8 | 16 | | 1 | 7 | | 6 | 2 | | | | | | | | | | | | | | 16 |
| 5-Apr | II . | 2 | 2 | 1 | 10 | | 2 | 3 | | | 3 | 2 | | | | | | | | | | | | | 10 |
| 8-Apr | II . | 2 | 5 | 8 | 13 | | 2 | 1 | 1 | 4 | 2 | 3 | 1 | | | | | | | | | | | | 12 |
| 9-Apr | II . | 1 | 4 | 2 | 12 | | | 5 | 2 | 2 | 2 | 1 | | | | | | | | | | | | | 12 |
| 10-Apr | " | | 3 | 2 | 10 | | 1 | 5 | 2 | | 1 | 1 | 1 | | | | | | | | | | | | 9 |
| 11-Apr | " | | 3 | 10 | 17 | 2 | 5 | 3 | 1 | 1 | 3 | 2 | | | | | | | | | | | | | 17 |
| 12-Apr | " | 2 | 3 | 17 | 10 | | 2 | 4 | 2 | 1 | 1 | | 1 | | | | | | | | | | | | 9 |
| 15-Apr | " | 1 | 2 | 2 | 12 | | 2 | 2 | | 2 | 3 | 3 | | | | | | | | | | | | | 12 |
| 16-Apr | " | | 4 | 7 | 10 | | 2 | 4 | | 4 | | | | | | | | | | | | | | | 10 |
| 17-Apr | " | | 3 | 4 | 20 | | | 11 | 1 | 5 | 2 | 1 | 1 | | | | | | | | | | | | 19 |
| 18-Apr | " | | 3 | 3 | 11 | | 1 | 3 | | 3 | 2 | 2 | 1 | | | | | | | | | 1 | | | 9 |
| 19-Apr | " | 1 | 3 | 5 | 11 | 2 | 1 | 4 | | 1 | 2 | 1 | | | | | | | | | | | | | 11 |
| 22-Apr | " | | 4 | 8 | 12 | 2 | | 3 | 1 | 1 | 3 | 2 | | | 1 | | | | | | | | | | 11 |
| 23-Apr | " | 1 | 2 | 8 | 11 | | 3 | 2 | | 1 | 2 | 3 | | | | | | | 1 | | | | | | 10 |
| 24-Apr | " | | 3 | 6 | 12 | | | 1 | 7 | 1 | 2 | 1 | | | | | | | | | | | | | 12 |
| 25-Apr | " | | 3 | 5 | 13 | | 1 | 5 | 1 | 5 | | 1 | 1 | | | | | | | | | | | | 12 |
| 26-Apr | II . | | 2 | 4 | 10 | | | 3 | | 4 | 3 | | | | | | | | | | | | | | 10 |
| 29-Apr | II . | 2 | 7 | 12 | 15 | 1 | 2 | 7 | | 4 | 1 | | 1 | | | | | | | | | | | | 14 |
| 30-Apr | II . | 2 | 1 | | 9 | 1 | 1 | 4 | 1 | 1 | 1 | | | | | | | | | | | | | | 9 |
| | TOTAL | 21 | 72 | 123 | 272 | 8 | 31 | 87 | 22 | 54 | 44 | 26 | 7 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 262 |

AGENDA APPOINTMENT FORM

May 6, 2013

Name: Jordan McMillen

Name of Organization: Planning and Development

Purpose of appearance: Public Hearing - Rezoning Request

Request of Board: Approve Request

DEPARTMENT OF PLANNING & DEVELOPMENT

PLANNING STAFF REPORT **REZONING CASE # RZ1304-1**

STAFF PROJECT CONTACT: Jordan McMillen



EXPLANATION OF THE REQUEST

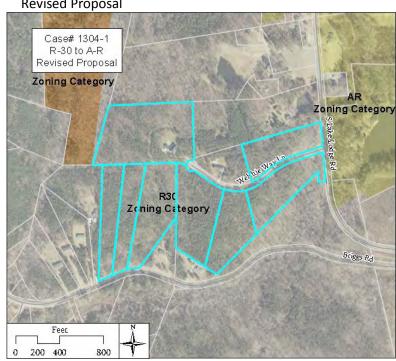
This is a request to amend the zoning map and to rezone several parcels along Welshie Way Lane. Initially the proposal included rezoning a single proposed lot (1.49 acres out of parcels 0461B01021 and 0461-02013) from R-30 to A-R to allow additional land uses.

Following planning board consideration and recommendations, the property owner has agreed to revise the request to rezone a total of 8 lots (tax parcel numbers: 0461-02006, 0461-02012, 0461-02013, 0461-02014, 0461-02016, 0461B01019, 0461B01020, and 0461B021) from R-30 to AR to better harmonize with the character of the area. See revised proposal map enclosed with report.

Original Proposal



Revised Proposal



OWNER/APPLICANT

OWNER: Fred & Donna Wesemann - 364 Welshie Way Lane, Henderson, NC 27537

PROPERTY INFORMATION

LOCATION: Welshie Way Lane;

EXISTING LAND USE: The parcels are currently zoned R-30 and are wooded and vacant. Previously this area was subdivided into the Stanton Place Subdivision, but remains agricultural (wooded) and vacant in nature for the most part. The current property owner purchased all of the lots within the subdivision and intends to keep the land use agricultural and residential in nature.

SURROUNDING LAND USE: The surrounding land use is predominantly residential and agricultural in nature.

SIZE: The original proposal was for rezoning of a 1.49 acre proposed lot. The revise proposal includes rezoning 8 lots of which totals 45.61 acres with the smallest existing lot being 3.82 acres.

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

IMPACTS

This rezoning appears to have minimal if any impacts on traffic, schools, or fire/EMS related impacts. The rezoning lowers the allowable density contributing to maintaining the rural character of the county. A rezoning to A-R does change the allowable uses; however a conditional use permit with public input would be required for those uses that may have greater impacts.

STAFF COMMENTS AND PLANNING BOARD RECOMMENDATION

The initial rezoning request raised questions as to whether a spot zoning situation was taking place. While not illegal in North Carolina, spot zoning (zoning a property differently from the surrounding property) creates a greater standard for approval with multiple questions to be analyzed. For this reason, the property owner has revised the request to rezone several parcels along Welshie Way Lane which would connect with surrounding AR zoned areas.

By downzoning or reducing the potential density from R-30 to AR zoning, the property becomes less restraining and is easier to justify from the standpoint of the land use plan. A goal of the land use plan is to maintain the rural character of the county, and such a rezoning encourages this principle. Due to the current lot sizes, the Stanton Place Subdivision currently resembles the character of the Agricultural-Residential (A-R) zoning category and such a rezoning will match the intended character and use of the property with the appropriate zoning category.

PLANNING BOARD RECOMMENDATION: Recommended approval of revised request on April 11, 2013; Recommendation is on the basis that the revision is better suited to preserve the rural character of the county.

BOARD OF COMMISSIONERS

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

Draft Rationale for Board of Commissioners Approval: The request to rezone 8 total parcels is reasonable, will allow the zoning to be consistent with the proposed land use while allowing for additional uses and is consistent with the land use plan by preserving the rural character of the county.

Attachments: Rezoning Application, Survey Maps (Original Proposal), Aerial View Maps (Original and Revised view)



Rezoning Process

Vance County Planning & Development Department

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

Fax: (252) 738-2089

For Administrative Use Only:

| Case # | RZ201304-1 |
|----------|----------------|
| Fee Paid | \$250 ck# 1008 |
| PB Date | 4/11/2013 |
| BOC Date | 5/6/2013 |

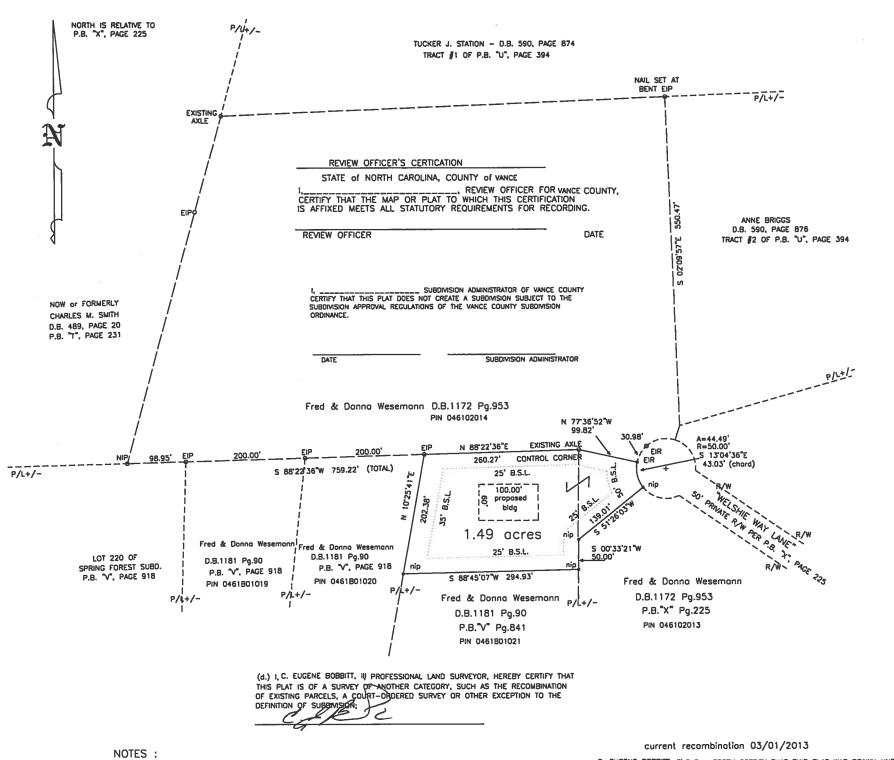
| Property Owner Information | |
|---|---|
| Property Owner: FRED + DONNA | |
| Mailing Address: 364 WELSH | |
| City: HENDENSON | State: NC Zip Code: 27/37 |
| Phone #: (25-2) 492 - 4404 | Fax #: (SAMC-) - |
| E-mail Address: FRED WESEMA | en & Adl. Com |
| Applicant Information Applicant: Frent Down Mailing Address: 364 WELShie | |
| | State: N = Zip Code: 27537 |
| | Fax #: (Sme) - |
| E-mail Address: FRED WESEMALA | |
| Property Information For multiple p Property Address: Weishie Way Tax Map Number: | PIN (parcel identification #): 046/026/3 |
| Existing Zoning: R 30 Acreage: I.49 Existing Use: UNCAP! | Proposed Zoning: Road Frontage: 44.5 Feet |
| Deed Reference | |



Rezoning Process

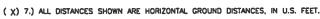
Vance County Planning & Development Department

| | atement of Justification |
|------|---|
| 1. | Would the amendment correct an error in the zoning map? NO YES: Please explain below: |
| _ | |
| 2. | Have conditions changed in the area to justify the requested amendment? NO YES: Please explain below: |
| _ | |
| 3. | What factors justify the proposed amendment? |
| L | NOULD Like to have not pained Freility for our DOGS NE ALSO OWN ALL The SURROUNDING Properties |
| - | |
| - | |
| Pr | roperty Owners Signature 3-15-13 |
| Ple | muallene Man Date 031913 |
| 7.10 | ase sign in order of black this |
| A | oplicants' Signature 3-18-13 |
| Ple | Date 13 19 13 |



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

- (X) 1.) TO THE BEST OF MY KNOWLEDGE THE SUBJECT PROPERTY IS NOT LOCATED WITHIN 2000 FEET OF A STATE GRID STATION.
- (X) 2.) THE COORDINATE METHOD WAS USED TO COMPUTE THE AREA(S) SHOWN.
- () 3.) THERE IS A NEW 1/2" IRON PIPE ON ALL PROPERTY CORNERS THAT ARE NOT LABELLED, UNLESS OTHERWISE NOTED, SEE SYMBOL LEGEND.
- 4.) THIS SURVEY WAS DONE WITHOUT THE BENEFIT OF A TITLE REPORT AND DOES NOT NECESSARILY INDICATE ALL ENCUMBRANCES ON THE PROPERTY.
- (X) 5.) THIS PLAT IS SUBJECT TO ALL EASEMENTS, AGREEMENTS, AND RIGHTS-of-WAY OF RECORD PRIOR TO DATE OF THIS PLAT.
- () 6.) SUBJECT PROPERTY SHOWN IS LOCATED WITHIN 2000 FEET OF A STATE GRID STATION, BUT DUE TO THE LACK OF DESCRIPTIVE. AND PHYSICAL EVIDENCE, GRID STATION(S) COULD NOT BE LOCATED.



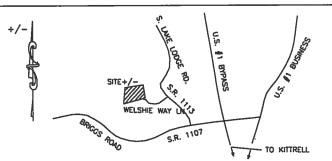
I, C. EUGENE BOBBITT, IJI PLS., HEREBY CERTIFY THAT THIS PLAT WAS DRAWN UNDER MY SUPERVISION FROM AN ACTUAL SURVEY MADE UNDER MY SUPERVISION (DEED DESCRIPTION RECORDED IN BOOK.__1172__ PAGE __953__ ETC.)
(OTHER): THAT THE BOUNDARIES NOT SURVEYED ARE CLEARLY INDICATED AS DRAWN FROM INFORMATION FOUND IN BOOK__SEE___ PAGE ___REF.___ THAT THE RATIO OF PRECISION AS CALCULATED IS 1:10,000; THAT THIS PLAT WAS PREPARED IN ACCORDANCE WITH G.S.47-30 AS AMENDED.

WITNESS MY ORIGINAL SIGNATURE, LICENSE NUMBER AND SEAL,

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

LICENSE NUMBER - L-2664

Reduced Gopy



VICINITY MAP - NOT TO SCALE

Site Data Zoned A.R. 25' side B.S.L. 35' reor B.S.L. 50' front B.S.L. port of PIN 046102013 and PIN 0461B01021

SYMBOLS: EXISTING IRON PIPE (ROD) NEW IRON PIPE (1/2") NEW OR EXISTING PK NAIL (N)(E)PK nail PROPERTY LINE EX. COTTON SPINDLE SPIKE ECPS CM ERRS CONCRETE MONUMENT EXISTING RAILROAD SPIKE BEIP(R) BENT IRON PIPE OR ROD RIGHT OF WAY POWER POLE --E-ELECTRIC POWER LINE AREA LIGHT ON A POLE BUILDING SETBACK LINE CENTER LINE C/L EXISTING CONCRETE MONUMENT



BOBBITT SURVEYING, P.A.

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

PROPERTY OF & RECOMBINATION SURVEY FOR

FRED J. WESEMANN & Wife, DONNA WESEMANN

KITTRELL TOWNSHIP

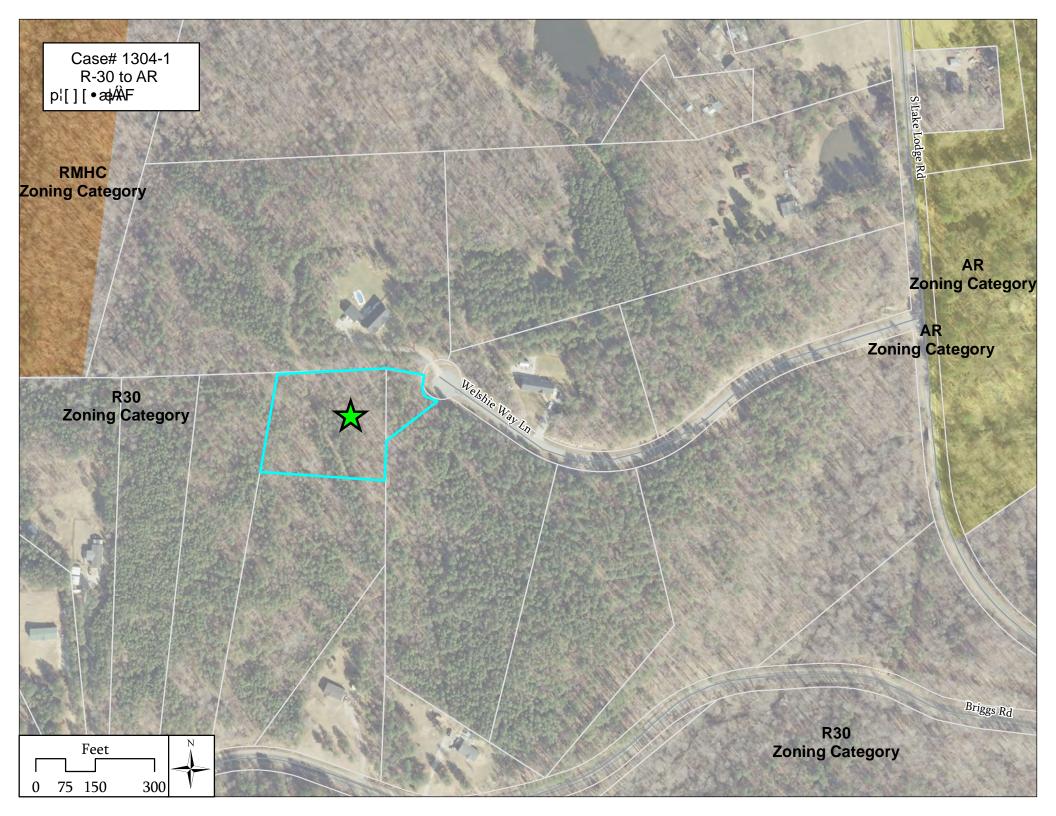
VANCE COUNTY, NORTH CAROLINA

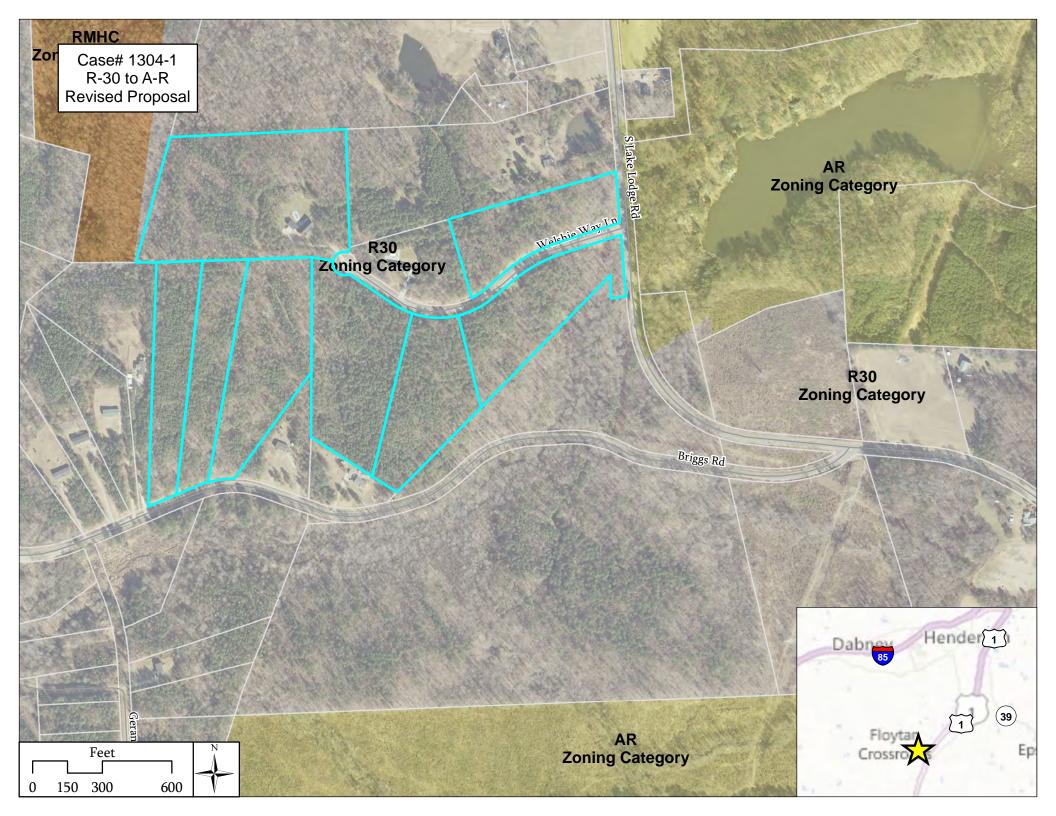
SCALE 1" = 100 feet

DATED: 03/01/2013

Plat File 13 V 05 L







Water District Board

AGREEMENT

BETWEEN THE VANCE COUNTY WATER DISTRICT, WARREN COUNTY, and the CITY OF HENDERSON RELATIVE TO SALE OF WATER ALONG A LIMITED PORTION OF S.R. 1125 IN WARREN COUNTY

WHEREAS, the Vance County Water District is currently constructing a water line in Phase 1A along Vance County SR 1513 (Tower Road) which turns into Warren County SR 1125 (also known locally as Tower Road) with plans to end the line at the county line of Vance and Warren Counties; and,

WHEREAS, several property owners directly across the county line within Warren County and along Tower Road beyond the point of planned termination of the newly constructed water line have expressed an interest in being able to receive water from a public water supply system such as the one being constructed; and,

WHEREAS, Warren County Public Utilities is not in a position to serve this area and does not currently have any future plans to be able to serve this area; and

WHEREAS, pursuant to the water purchase agreement between the City of Henderson, Vance County and Vance County Water District, official approval of the Henderson City Council is required to construct water lines and sell water to customers outside of Vance County; and.

WHEREAS, Vance County Water District has requested Warren County to enter into an agreement to permit the installation and operation of a water line along SR 1513 in Vance County and portions located in Warren County along SR 1125 subject to obtaining approval from the City of Henderson.

NOW, THEREFORE, the parties agree as follows:

- 1. Vance County Water District may extend a waterline up to 2,500 feet crossing the border into Warren County for the purpose of providing public water to residents, customers and property owners along Warren County SR 1125 and located within 300 feet of the installed Vance County Water District water line. No such construction shall occur until this Agreement is fully executed by all parties hereto.
- 2. Vance County Water District shall not extend the water line main beyond the 2,500 feet to provide water to customers located outside of this area, and in no event will it overlap the current Warren County Public Utility line located further down said road.
- 3. Vance County Water District may charge fees, rates or charges and set water service policies for property owners, customers and residents within this area that are is equal to those that are consistent with such charges and policies applicable

- to the other property owners, customers and residents that are being served public water through the Vance County Water District.
- 4. Warren County shall retain all rights to develop its water system as it desires outside of this designated area without any approval or interference from Vance County Water District.
- 5. It is understood that installation is contingent upon Vance County Water District obtaining any required approvals and funding sources, and this agreement does not commit the Vance County Water District to construct or install any amount of water line within Warren County. In the event the aforesaid line is not constructed by the Vance County Water District within five (5) years of the date of this Agreement, this Agreement shall then become null and void.
- 6. Vance County joins in the execution of this Agreement as a party to the said Water Sales Agreement with the City of Henderson. Vance County will not be involved in the construction, installation and/or operation of the water line or water sales.
- 7. The City of Henderson joins in the execution of the Agreement to evidence its consent pursuant to the Water Sales Agreement with Vance County and the Vance County Water District together with the Regional Water Agreement to which both the City of Henderson and Warren County are parties
- 8. This Agreement may be amended or changed only by a written amendment signed by all parties. Further, no additional extensions of said approved line shall take place without the written consent of the Warren County Board of Commissioners.

| Effective this the day of | _, 2013. | |
|----------------------------|----------|-------------------------|
| | C | CITY OF HENDERSON |
| ATTEST: | В | Y: |
| | | James D. O'Geary, Mayor |
| City Clerk | | |
| (MUNICIPAL SEAL) | | |
| Approved as to legal form: | | |
| John H. Zollicoffer, Jr. | | |
| City Attorney | | |

City of Henderson

| Attest: | VANCE COUNTY |
|---|---|
| Kelly H. Grissom, Secretary to the Board of Commissioners | By: Thomas S. Hester, Jr., Chairman of the Board of Commissioners |
| Attest: | VANCE COUNTY WATER DISTRICT |
| Kelly H. Grissom, Secretary | By: Thomas S. Hester, Jr., Chairman |
| Attest: | WARREN COUNTY |
| Secretary to Warren County Board of Commissioners | By: Chairman of Warren County Board of Commissioners |

| Date of Issuance: | 10-Apr-13 | | CHANGE ORI | DER NO | 3 | | |
|---|------------------------------|------------|--|----------------------------|----------------------|--|--|
| Project: | Owne | er: | <u> </u> | Owner's Contract | No.: | | |
| VANCE COUNTY WATER DIST | | | UNTY WATER DISTRICT | 4 | | | |
| Contract: | Cont | ract 4 | | Date of Contract: | May 10, 2012 | | |
| Contractor: | Caldwell 1 | Tanks, Inc | с. | Engineer's Project No.: | VC0901 | | |
| The Contract Documents are | modified as follows up | on execu | ıtion of this Change Order | | | | |
| Description: Addition of logo | o (The County Seal) to the t | tank. | | | | | |
| Attachments: (List documents s | supporting change): Cos | t breakdo | wn for associated work. | | | | |
| See Attached | t | | | | | | |
| CHANGE IN CONTRACT PRIC | ;E: | | CHANGE I | N CONTRACT TIM | IES: | | |
| Original Contract Price: | | | Original Contract Times: | 77 | | | |
| \$482, | ,000.00 | | Substantial completion (day Ready for final payment (da | | 360 days 390 days | | |
| [Increase] [Decrease] from prev Orders: | riously approved Change | е | [Increase] [Decrease] from | previously approve | ed Change Orders : | | |
| \$11,0 | 631.90 | | Substantial completion (day Ready for final payment (day | | 14 days 0 days | | |
| Contract Price prior to this Char | nge Order: | | Contract Times prior to this | | | | |
| \$530, | ,482.10 | | Substantial completion (day Ready for final payment (day | | 374 days 390 days | | |
| [Increase] [Decrease] of this C | hange Order: | | [Increase] [Decrease] of th | | | | |
| | 300.00 | | Substantial completion (day Ready for final payment (day | | 7 days 0 days | | |
| Contract Price incorporating this | s Change Order: | | Contract Times with all app | roved Change Ord | ers: | | |
| \$537 | ,282.10 | | Substantial completion (day Ready for final payment (day | | 381 days 390 days | | |
| RECOMMENDED: Hobbs, upo | church & Assoc. ACC | By: | | Ву: | dwell Tanks Inc. | | |
| Engineer (Authorized | Signature) | Owner | (Authorized Signature) | Contractor (A | uthorized Signature) | | |
| Date: 4-23- | 13 | Date: | | Date: | 4-12-13 | | |
| Approved by Funding Agen | cy (USDA-RD): | | | Date: | | | |
| | | | | | | | |

Foster Road

As requested at the April 8, 2013 Board of Commissioners meeting, Commissioners Brummitt and Wilder met with the County engineer and the Kittrell Water Authority (KWA) engineer to discuss the feasibility of serving Foster Road, Foster Road Extension, and Foster's Mobile Home Park (MHP) from the KWA system in Phase 1B or from the County Water District in Phase 1A. This area is currently located within the County Water District Phase 1A.

The Engineers for both KWA and the County Water District provided input by confirming that from an engineering and hydraulic standpoint, either system could serve this area. Both engineers proposed installing a 2 way meter box system as a possibility in the future to better serve the hydraulic needs of both systems. If this were considered in the future, it would require City of Henderson approval.

County staff pointed out that funds are currently not available for immediate construction by the County Water District, with anticipation that additional funding could be received in the future to serve this area if needed. County staff also mentioned that there is a push for shifting remaining stimulus funds from Phase 2 to this area once construction is completed within Phase 2 of the county water project. In regards to signups, county staff confirmed that the signups within Foster's MHP make it feasible in terms of having the required signups to serve the remaining portion of Rock Mill Road, NC 39 South between Gillburg and Foster Road, as well as Foster Road and a portion of Foster Road Extension currently within the district boundaries. All of this could be completed subject to funding being available. Representatives for KWA confirmed that USDA funding has been applied for to begin Phase 1B, but has not yet been received.

No consensus was reached between the parties. A request was made to seek full board consideration.

Closed Session