

AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

August 5, 2013

Invocation

Elijah Coleman

Kesler Temple AME Zion Church

- | | | | |
|----|--|-----------|--|
| 1. | Appointment | 6:00 p.m. | Jordan McMillen and Byron Mason
Overview of County Internship |
| 2. | Appointment | 6:15 p.m. | Resolution of Appreciation
to Sandra Grissom |
| 3. | Public Comments (for those registered to speak by 5:45 p.m. - each speaker is limited to five minutes) | | |
| 4. | <u>Committee Reports and Recommendations</u>
a. Human Resources Committee
b. General Government Committee | | |
| 5. | <u>County Manager's Report</u>
a. Recognition of NCACC 4-H Representative
b. Change Order - Farmer's Market
c. Memorandum of Understanding
d. Schools - Capital Outlay | | |
| 6. | <u>Pending Business</u>
a. County Water Project
b. VFD Audit Reports | | |
| 7. | <u>Consent Agenda Items</u>
a. Budget Amendment and Transfer
b. Tax Refunds and Releases
c. Ambulance Charge-Offs
d. Monthly Reports
e. Minutes | | |
| 8. | <u>Miscellaneous</u>
a. Appointments
b. Appointment of Voting Delegate for NCACC Conference
c. September Meeting Date | | |

- 9. Water District Board**
 - a. Warren County Water Line Extension - Revised Agreement**
 - b. Water District Planning Committee Report**
 - c. Engineer's Update**
 - d. Other Water Matters as Needed**

- 10. Closed Session**
 - a. Legal Matter**
 - b. Economic Development Project**

R E S O L U T I O N
of
Appreciation
by the
Vance County Board of Commissioners
to
Sandra R. Grissom

WHEREAS, Sandra R. Grissom first came to work for Vance County in January of 1998 as an Office Assistant for the Veterans Service Office, working and training under then Veterans Service Officer Ed Blue; and

WHEREAS, during her tenure as Office Assistant, Mrs. Grissom mastered the technical aspects of Veterans Service operations and quickly acquired a strong affinity and appreciation for the many veterans of Vance County; and

WHEREAS, upon the retirement of Mr. Blue in October 2002, Sandra Grissom was appointed as the Vance County Veterans Service Officer, a position she held until her retirement as of July 31, 2013; and

WHEREAS, Mrs. Sandra Grissom worked faithfully and honorably to serve the many military veterans of Vance County by assisting them with the services and programs offered through various levels of federal and state government, and in doing so, has strongly advocated for those courageous men and women who served our country, often with great personal sacrifice.

NOW, THEREFORE BE IT RESOLVED THAT the Board of Commissioners of Vance County does recognize and express its sincere gratitude to Sandra R. Grissom for her tireless efforts in enhancing the quality of life for all Vance County citizens, particularly the many deserving veterans, AND FURTHERMORE, the Board of County Commissioners extends its best wishes to Mrs. Grissom and her husband, Eddie, for many years of retirement happiness to come.

This, the fifth day of August, 2013.

Thomas S. Hester, Jr., Chairman

Committee Reports and Recommendations

Vance County

Committee Reports and Recommendations

August 5, 2013

Human Resources Committee

Position Vacancies. (A) Animal Control has a position vacancy for an *Animal Control Officer*. This position is critical to respond to calls in a timely manner. (B) The Jail has a position vacancy for a *Detention Officer*. This position is essential to ensure safety and security of the facility. (C) The Sheriff's Office has a position vacancy for a *Deputy Sheriff*. (D) The Sheriff's Office has a position vacancy for a *Deputy Lieutenant*. (E) Social Services has a position vacancy for an *Income Maintenance Caseworker II*. This case management position determines eligibility for a variety of Economic Services Programs to include Food and Nutrition and Medicaid. (F) The Veterans Service Office has an opening for a part-time *Office Assistant*. This position provides clerical support to the Veterans Service Officer. (G) There will be a vacant *Office Assistant III* position in Animal Control. The position provides clerical support and performs other related duties in the Animal Shelter. **Committee Recommendation:** *[Recommendations are contingent upon endorsement by the Human Resources Committee]. Authorize the filling of the vacant positions as requested.*

General Government Committee

This committee met on Tuesday, July 30 for the purpose of reviewing the proposed contract for the Evans and Associates, Inc. which performs work for the Tax Office. The Board of Commissioners approved a 60-day contract in July with the understanding that concerns and questions expressed by the Board will be satisfactorily addressed prior to extending the contract for the remainder of the year. Adjustments were made to the fee schedule and the General Government Committee now endorses the contract. **Committee Recommendation:** *Approve the proposed contract with the revised fee schedule.*

EVANS & ASSOCIATES CONSULTING GROUP INC.

AGREEMENT, dated _____, 20__ between Vance County (hereinafter "the County") and Evans & Associates Consulting Group Inc.(hereinafter "Evans & Associates" or "Independent Consultants".)

Now, therefore, the parties hereto agree as follows:

1. SERVICES. Evans & Associates shall be an Independent Contractor, and shall serve as Independent Audit Consultants for the County upon the terms and conditions hereinafter set forth.
2. TERMS AND EXTENSION. The employment of Evans & Associates hereunder shall commence on July 1, 2013 and shall continue to and including June 30, 2014. All of the terms and conditions of this Agreement applicable thereto shall continue in full force and effect following the expiration of the Agreement on a month-to-month basis. This Agreement may be terminated by either party upon thirty (30) days written notice. Unless otherwise agreed upon by both parties, Evans & Associates shall complete any account audits previously turned over to Evans & Associates pursuant to the agreement, and shall compensated as set forth herein.
3. DUTIES. During the period or periods of employment hereunder, Evans & Associates shall serve the County and perform services which may include Business Discovery Audits and/or Business Personal Property Audits. Evans & Associates will also provide instruction, and other services related to business personal property issues as required or requested in connection with the County. Within the limitations hereinabove provided, the Independent Consultants will render such other advisory services in connection with the Tax Department of the County as may be requested from time to time by the Tax Administrator of the County, without further compensation other than that for which provision is made in this Agreement.

Business Personal Property Field Audits compare the listed property to the actual records of the taxpayer in an effort to assure compliance in the reported business personal property tax base. Evans & Associates shall serve the County and shall perform Business Personal Property Field Audits, provide instruction, and consulting services requested by the County.

Business Discovery Audits are performed to identify those businesses that have not filed a property listing with the County. The County will provide Evans & Associates a current scroll of business personal accounts. Evans & Associates may use public and private data, visual verification, financial data reviews, etc. to assist the county in identifying and recovering unassessed property value. Evans & Associates may perform a business personal property audit on recovered businesses. Evans & Associates role is to assist the Assessor in discovering the unreported value for all tax years within the statute of limitation.

4. TIME REQUIREMENTS. Evans & Associates shall devote time, energy, and skill to the duties of employment hereunder and shall periodically, or at any time upon the request of the County, submit data as to the time performed.
5. COMPENSATION. The County shall pay to Evans & Associates for their services as noted in

Schedule-A.

Evans & Associates shall fully assist the County in defense of all discoveries made under this agreement at no additional cost to the County except that the total man hours provided shall not exceed forty (40) hours on any one appeal. The appeals process includes; informal appeals, Board of Equalization and Review, and higher level appeals. The cost to the County for assistance exceeding forty hours, on any one appeal, shall be based on a rate of \$50.00 per hour. Defense of discoveries shall include personal appearances at meetings with taxpayers or their representatives; providing testimony and evidence at all hearings at all appeal levels. It is understood and agreed that audit services constitute an examination of data and materials contained in the taxpayer's reports or statements. The information obtained in an audit may be used by the County Assessor in forming an opinion of value as required in his duties outlined in N.C.G.S. 105-312.

6. INDEMNIFICATIONS AND HOLD HARMLESS PROVISION. Evans & Associates agree hereby to indemnify and hold harmless the County from any and all claims by Evans & Associates which may arise out of and in the course of the performance of their duties hereunder. Any and all claims for unemployment benefits and or claims for workers' compensation benefits are hereby expressly waived by Evans & Associates. Evans & Associates agrees to maintain separate policies of liability and accident insurance as may be necessary or required by the County in connection with the performance of its duties herein and shall maintain workman's compensation insurance as required by North Carolina Law.

Evans & Associates shall maintain, at its expense the following minimum insurance coverage:

\$1,000,000 per occurrence/\$3,000,000 Aggregate Bodily Injury Liability
and Property Damage Liability;
\$1,000,000 per occurrence/\$3,000,000 aggregate-Combined Single Limit
Bodily Injury and Property Damage

Evans & Associates upon request by the County shall furnish a Certificate of Insurance from an insurance company, licensed to do business in the State of North Carolina and acceptable to the County verifying the existence of any insurance coverage required by the County. The certificate will provide for sixty (60) days advance notice to the county in the event of termination or cancellation of coverage.

7. RELATIONSHIP BETWEEN PARTIES. The County employs Evans & Associates only for the purposes and to the extent set forth in this Agreement, and the relation to the County shall, during the period or periods of the employment and services hereunder, be that of an independent contractor. Evans & Associates shall not be considered as having an employee status or as being entitled to participate in any plans, arrangements, or distributions by the County pertaining to or in connection with any insurance, pension, stock, bonus, profit-sharing, or similar benefits for their regular employees.

8. PROFESSIONAL RESPONSIBILITY. The Independent Consultants in accordance with his independent and professional judgment shall construe nothing in this Agreement to interfere with or

otherwise affect the rendering of services. The Independent Consultants shall perform their services in a good and professional manner and in accordance with generally accepted business personal property auditing practices. It is expressly understood and agreed to by Evans & Associates and the County that the audit services performed under this Agreement represent an examination of data and materials, as might be contained in a taxpayers accounting records or other documents, for the purpose of verifying the accuracy of listings, reports or statements filed with the County in connection with a taxpayers listing of property and that such services is not an appraisal service except that information obtained in an audit performed by Evans & Associates may be used by the Assessor to form an opinion or estimate of value as is an appraisal.

9. CONFIDENTIALITY. Evans & Associates agrees to maintain and abide by confidentially requirements as required by stated laws and dictated by the nature of the services rendered. It is expressly understood by Evans & Associates that under the provisions of North Carolina General Statute 105-299, it and its employees are subject to the State Confidentiality Statutes (N.C.G.S. 105-289(e) and N.C.G.S. 105-259) and the penalties associated therewith and Evans & Associates agrees to abide by the North Carolina Statutes concerning confidentiality of taxpayer records and shall hold the County harmless from any liability which may result from an action involving Evans & Associates or its employees or agents regarding confidentiality of taxpayer records. Evans & Associates agrees that no employee of the company will consult with or answer questions regarding any aspect of an audit being performed, except with authorized County officials and the taxpayer being audited, unless otherwise directed to do so by the Assessor.

10. ENTIRE AGREEMENT. The within Agreement shall be construed in accordance with North Carolina law and shall constitute the entire Agreement between the parties.

11. NOTICES. Notices to be given or submitted by either party to the other, pursuant to this agreement shall be sufficiently given or made in writing and sent by certified mail, postage prepaid to the following addresses;

If to the County, to:

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

With a copy to:

Jonathan S. Care, County Attorney
109 W Montgomery Street
Henderson, NC 27536

If to the Company, to:

Evans & Associates
ATTN: Phillip E. Evans

Evans & Associates Consulting Group
Schedule A

Vance County

Fee

Audit Fee per Account:

\$450

The two items below are designed to provide a travel allowance for non-local (Non-North Carolina) based audits in the event we travel to the business records location. The "complexity fee" is used infrequently in the event an audit gets entangled with complex records or uncooperative business taxpayers.

Out of State Travel Allowance:

\$200/Account

Complexity Fee: With County Approval

\$75 per Hour with County approval after 10 hours.

ACCEPTED: EVANS & ASSOCIATES

ACCEPTED: VANCE COUNTY

AUTHORIZED
SIGNATURE: _____

AUTHORIZED
SIGNATURE: _____

NAME: _____

NAME: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____



County Manager's Report

Vance County
County Manager's Report to the Board
August 5, 2013

A. Recognition of Vance County 4-H Representative for NCACC. According to Mr. Morris White, Cooperative Extension Director, *Miss Samaria Carter* will be attending the NCACC Annual Conference later this month in Greensboro as the 4-H representative of Vance County. A special assignment she must complete is to interview a County Commissioner. She is in attendance at the Commissioners meeting to help prepare her for that assignment as well as to adequately represent Vance County at the NCACC Conference. ***Recommendation:*** *Acknowledge her presence and allow her introduction to the Board of County Commissioners.*

B. Change Order – Farmers Market. Grading and site preparation are currently underway for the Farmers Market project. Bad soils were encountered and had to be replaced with suitable soils in order to allow the project to proceed on schedule, requiring a change order to the construction contract in the amount of \$6,773.40. There is a project contingency of \$29,754 from which funding for the change order will be funded. ***Recommendation:*** *Due to the presence of unsuitable soils, approve the change order (#1) for the Farmers Market construction project in the amount of \$6,773.40 with funds to come from the project contingency.*

C. Memorandum of Understanding. Periodically, USDA requires execution of a Memorandum of Understanding (MOU) for the administration of the Vance County Soil and Water Conservation District's programs and services. It is a multi-party MOU involving USDA, the North Carolina Department of Agriculture, the Vance County Soil and Water Conservation District, and Vance County. The Board of Supervisors of the Vance County WCD has extended its approval and is requesting the same action from the Board of County Commissioners. The MOU is attached. ***Recommendation:*** *Approve the proposed Memorandum of Understanding as presented.*

D. Schools – Capital Outlay. Prior to the adoption of the FY 2013-14 Budget Ordinance, the Vance County Schools were unable to provide a revised itemized list of capital outlay based on the amount of funds allocated for that purpose. The Board of County Commissioners requires an itemized list prior to release of capital outlay funds. The list has now been received and must be approved prior to submission of those funds. ***Recommendation:*** *Approve the itemized list of capital outlay for the Vance County Schools for FY 2013-14 as presented.*

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: ☐
Vance County Regional Farmers Market	DATE: July 30, 2013	ARCHITECT: ☐
Southern Drive		CONTRACTOR: ☐
Henderson, NC		FIELD: ☐
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09043	OTHER: ☐
Calvin Davenport, Inc.	CONTRACT DATE: May 14, 2013	
3540 Hunter Hill Road	CONTRACT FOR: General Construction	
Rocky Mount, NC 27804		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

PCO #1: Undercut at building pad location because of bad soils.....\$6,773.40

Please see attached documentation.

The original Contract Sum was	\$	523,277.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	523,277.00
The Contract Sum will be increased by this Change Order in the amount of	\$	6,773.40
The new Contract Sum including this Change Order will be	\$	530,050.40

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is November 23, 2013

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Oakley Collier Architects, PA	Calvin Davenport, Inc.	Vance County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
109 Candlewood Road	3540 Hunter Hill Road	122 Young Street, Suite B
Rocky Mount, NC 27804	Rocky Mount, NC 27804	Henderson, NC 27536
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Matthew R. Oakley, Construction Admin.	Richard Davenport, President	Jerry L. Ayscue, County Manager
(Typed name)	(Typed name)	(Typed name)
7/30/13	7-31-13	
DATE	DATE	DATE



CALVIN DAVENPORT, INC.

GENERAL CONTRACTOR

3540 HUNTER HILL ROAD • ROCKY MOUNT, NORTH CAROLINA 27804
PHONE: (252) 443-0923 FAX: (252) 443-5485

Proposed Change Order

SUBMITTED TO		PHONE	DATE
Oakley Collier Architects, PA		804-698-2959	7/30/13
109 Candlewood Road		JOB NAME Farmers Market	
CITY, STATE, AND ZIP CODE		JOB LOCATION	
Rocky Mount, NC 27804		Henderson, NC	
CONTRACT NUMBER	CHANGE ORDER #	ATTENTION	
09043	1	Matt Oakley	
We hereby agree to make the change(s) specified below: We had to undercut at the building pad location. This work was observed by Terracon. (See attached) Listed below are the associated cost for these item: 1. Undercut: 752.6 cu.yds. x \$9.00=\$6,773.40 Total Change Order: \$6,773.40			
NOTE: This Change Order becomes part of and in conformance with the existing contract.			
WE AGREE hereby to make the change(s) specified above at this price -->		\$6,773.40	00
Date	Previous Contract Amount		
7-30-13			
Authorized Signature (Contractor)	Revised Contract Total		
Ronnie Weaver			
ACCEPTED- The above process and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.		Authorized Signature	
		Date of Acceptance	

EARTHWORK OBSERVATION REPORT

Report Number: 70131069.0003
Service Date: 07/20/13
Report Date: 07/23/13

Terracon

2401 Brentwood Rd, Suite 107
Raleigh, NC 27604
919-873-2211

Client

Calvin Davenport Inc
Attn: Ronnie Weaver
3540 Hunter Hill Road
Rocky Mount, NC 27804

Project

Henderson Farmer's Market
210 Southpark Dr
Henderson, NC

Project Number: 70131069

Services Requested By: Bob Stallings with Robert Stallings Construction
Excavation Contractor: Robert Stallings Construction
Observed Location(s): Building pad
Exposed Subgrade Review: The exposed subgrade consisted of Multi-colored sandy clay to clayey sand with some organics and debris and was not observed to be firm and stable.
Comments: Undercut recommended on 7/19 proceeded in two phases:
Phase I - Undercut 2' from North side of building pad to 60' south excluding 16' x 17' and 11' x 28' sections in the NW and NE corners respectively and increasing the undercut depth to 3.5' at the middle of South side of Phase I measuring 19' x 20'.
$$\text{Phase I undercut quantity} = [(58' \times 60') - (28' \times 11' + 16' \times 17')] \times 2' + 19' \times 20' \times 1.5' = 6370 \text{ ft}^3$$

Phase II - Undercut from Phase I to 40' south to a depth of 3.5' on the West side and 2' on the East side with an additional 2' removed from the East side measuring 21' x 40' (movement was observed during compactive efforts and the Terracon engineer recommended additional undercut in this location).
$$\text{Phase II undercut quantity} = [58' \times 23' \times \frac{1}{4} (2' + 3.5')] + 21' \times 40' \times 2' = 5348.5 \text{ ft}^3$$

Total quantity of undercut for Phase I & II = 434.0 yd³

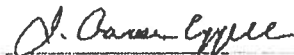
Terracon is providing undercut quantities for information only. We cannot authorize additional cost. Any additional cost due to undercutting should be authorized by the owners prior to undercutting.

Services:

Terracon Rep.: Keith H. Ferguson
Reported To: Robert Stallings w/Robert Stallings
Contractor: Calvin Davenport
Report Distribution:
(1) Calvin Davenport Inc, Emailed

Reviewed By:

rvw2: acf



J. Aaron Ezzell, PE, PG

Project Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

EARTHWORK OBSERVATION REPORT

Report Number: 70131069.0004
Service Date: 07/21/13
Report Date: 07/23/13

Terracon
2401 Brentwood Rd. Suite 107
Raleigh, NC 27604
919-873-2211

Client

Calvin Davenport Inc
Attn: Ronnie Weaver
3540 Hunter Hill Road
Rocky Mount, NC 27804

Project

Henderson Farmer's Market
210 Southpark Dr
Henderson, NC

Project Number: 70131069

Services Requested By: Bob Stallings with Robert Stallings Construction
Services Requested: Observe undercut of proposed building pad as recommended on 7/19/13.
Observation Location(s): The area observed was extending 61' from the South Edge of the proposed building pad and 67' east to west of the proposed building pad.
Comments: The area removed was quantified at 318.6 cubic yards.

Services:

Terracon Rep.: Shawn Swindell
Reported To: Robert Stallings
Contractor: Calvin Davenport
Report Distribution:
(1) Calvin Davenport Inc, Emailed

Reviewed By:
rvw2: acl


J. Aaron Ezzell, PE, PG
Project Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

MEMORANDUM OF UNDERSTANDING

Between the

**UNITED STATES DEPARTMENT OF AGRICULTURE
NATURAL RESOURCES CONSERVATION SERVICE**

And the

**NORTH CAROLINA DEPARTMENT OF AGRICULTURE AND
CONSUMER SERVICES - DIVISION OF SOIL AND WATER
CONSERVATION**

and

**THE VANCE COUNTY SOIL AND WATER CONSERVATION DISTRICT
and
VANCE COUNTY, NORTH CAROLINA**

**For their Cooperation in the
Conservation of Natural Resources**

BACKGROUND STATEMENT AND PURPOSE

THIS AGREEMENT is between the Natural Resources Conservation Service (NRCS), an agency of the United States Department of Agriculture (USDA), the North Carolina Department of Agriculture and Consumer Services - Division of Soil and Water Conservation (DSWC) an agency of the State of North Carolina, the Vance County Soil and Water Conservation District (SWCD) and Vance County collectively referred to as the parties, to clearly define the roles and responsibilities of the parties.

The purpose of this agreement is to supplement the Cooperative Working Agreement between the USDA-Natural Resources Conservation Service, North Carolina Department of Agriculture and Consumer Services, North Carolina Soil and Water Conservation Commission, and Vance County Soil and Water Conservation District. This operational agreement documents those areas of common interest of the federal, state and local partnership in natural resources conservation.

The parties mutually agree to provide leadership in natural resources conservation. The parties pledge to work together by advancing and practicing teamwork, including input in the decision making process; communicating, coordinating, and cooperating; promoting mutual respect, and sharing leadership, ownership, credit and responsibility.

AUTHORITIES, STATUTES, LAWS

NRCS is authorized to cooperate and furnish assistance to the parties in the conservation of natural resources as referenced in the Soil Conservation and Domestic Allotment Act, 16 U.S.C. 590; The Department of Agriculture Reorganization Act of 1994, Public Law 103-354; and Secretary's Memorandum No. 1010-1, Reorganization of the Department of Agriculture, dated October 20, 1994.

DSWC is authorized to enter into this agreement by North Carolina General Statutes §139-4 and §143B-294 - §143B-297.

The District authority is defined in Soil Conservation Districts Law, General Statutes of North Carolina §139-1 - §139-47.

The county is authorized to enter into this agreement by North Carolina General Statute §153A-11 and §160A-461 - §160A-464.

ROLES AND RESPONSIBILITIES:

CONSERVATION PROGRAM IMPLEMENTATION

The parties recognize the natural resources conservation program as a unique blend of voluntary conservation initiatives and federal, state, and local mandates. Together these address a variety of natural resource, environmental, and educational issues. The parties agree to jointly commit their program authorities and financial and human resources to cooperatively implement a unified natural resources conservation program in areas of mutual concern. The implementation of all programs will be done in accordance with program policy and procedure developed for that specific program – whether federal, state, or local.

Inventories and Data Sharing: The parties agree to identify, define, and coordinate the collection and use of natural resource and other data needed to support the delivery of local, state and federal conservation program benefits. The parties will cooperate in maintaining data to assure that it supports the mutual needs of the parties for resource planning and evaluation. The parties further agree that gathered data will be mutually shared and used in support of conservation program implementation as needed to facilitate implementation of the programs shown in Attachment A. The use and disclosure of information will be consistent with the guidelines provided in the Records, Facilities, and Equipment section of this agreement. Both NRCS and SWCD employees in the office will maintain adequate knowledge of available conservation programs in order to provide basic customer service including, but not limited to:

1. Providing basic information about program requirements and signup periods
2. Helping a customer complete a program application
3. Interviewing the customer to determine resource concerns and conservation issues
4. Gathering of farm data to support development of a conservation plan
5. Developing a conservation plan

Setting Program Priorities: The parties agree to implement the conservation program based on mutually developed priorities while recognizing individual responsibilities for federal, state, or local mandates. The parties further agree to annually re-evaluate established priorities and adjust as warranted. SWCD Board has responsibility to organize local work groups to assess resource conditions and establish local priorities, and develop a single SWCD/NRCS partnership plan of work each fiscal year (July 01-June 30). Specifically, NRCS employees will first address workload associated with Federal conservation programs, NRCS priorities, and required NRCS administrative procedures. As time is available, NRCS employees will assist with the North Carolina Agriculture Cost Share Program (NCACSP) and other District priorities. Likewise, District staff will first address workload associated with the NCACSP, District priorities, and required District administrative procedures. As time is available, District staff will assist with federal conservation programs and other NRCS priorities.

Programs to be Implemented: The parties agree to use federal, state, and local programs in a complimentary fashion to address local priorities and concerns. Attachment A includes a list of programs that will be utilized to address priorities and concerns. Employees from both agencies will work across program lines to assure efficient and effective customer service.

Marketing: The parties agree to conduct a common effort to inform the public of program opportunities and benefits. This information will be provided to the appropriate media concerning district activities and programs.

See Attachment A for a marketing profile and a summary of media outlets.

TECHNICAL STANDARDS AND JOB APPROVAL AUTHORITY

The parties agree to utilize the NRCS Field Office Technical Guide or Soil and Water Conservation Commission adopted standards as the minimum technical standards for conservation program implementation in areas of mutual concern. The parties may utilize more stringent standards when necessary to comply with locally enacted laws or ordinances. The NRCS will be the lead agency in the development, maintenance, and interpretation of the Field Office Technical Guide. When program contracts are developed, the District and NRCS employees in the office will provide conservation planning assistance that meets NRCS planning policy. At a minimum, the conservation planning will encompass the field or fields impacted by the cost-shared conservation practice.

The parties agree that their respective employees will provide technical assistance based on assigned conservation practice job approval authority which is based on acquired knowledge, skills, and demonstrated ability and within applicable laws, regulations, and guidelines. Conservation practice job approval authority will be determined and documented according to NRCS National Engineering Manual, Part 501 and in accordance with the NC NRCS policy and procedures regarding job approval authority. Job approval authority for District employees for non agricultural practices will be determined and documented by the N.C. Soil and Water Conservation Commission pursuant to NCAC 15A 06F.0105(c)(3). Each technical employee in the office will acquire the necessary skills to qualify for job approval authority for the routinely used engineering and non-engineering conservation practices prevalent in the county. Both District and NRCS employees will attend available training sessions to maintain their knowledge, skills, and abilities related to conservation planning and practice design, layout, checkout, and certification.

PERSONNEL AND FISCAL MANAGEMENT

The parties recognize that natural resources conservation programs are delivered through an intergovernmental system, in which federal, state, and local governments work together.

The parties will work together to provide staffing and fiscal resources commensurate with workload, priorities, allocated funding, and expertise necessary to deliver a balanced and diversified conservation program. Staffing will be a mix of employees provided by federal, state, county, and district resources. There are certain authorities delegated to specific staff as follows:

Department Head (cannot be a NRCS employee)

The parties jointly agree that Byron Currin will serve as the Department Head. The Department Head will represent the District and its employees at county meetings, conferences, and appropriate functions.

Personnel Management

The management of personnel will be as follows:

- a) Hiring and dismissal of district employees will be in accordance with county personnel policies or district policy when employees are not employed by the county.
- b) The management of NRCS personnel is the responsibility of NRCS.
- c) The management of county employees is the responsibility of the **Vance County District Board of Supervisors**. In the interest of facilitating these responsibilities, the District Conservationist is delegated the authority for:
 - 1) Technical oversight
 - a. As a condition of assigning Job Approval Authority for agricultural practices to District employees, NRCS must periodically review the technical work of these employees to assure adherence to planning and design standards and policy. The DC is assigned as the NRCS representative to provide this oversight. NRCS Area personnel will also periodically review the technical work of both NRCS and District employees in the office.
 - 2) Delivery of employee technical training and development
- d) The Department Head will make recommendations to the Vance County District Board of Supervisors regarding the following in accordance with county government policy:
 - 1) Recruitment and hiring of district employees
 - 2) Employee performance evaluation, including awards, disciplinary actions, and separation
 - 3) Leave coordination and approval
 - 4) Certification of Time and Attendance reports
 - 5) Determination and approval of training requiring expenditure of district funds
 - 6) For counties with technicians cost shared through the state's Cost Share Programs, responsibility for documenting 2080 hours for each funded position spent per year on non-point source pollution control issues by office staff.

In the event that a county employee feels aggrieved, their recourse is according to county government personnel policy. The parties agree to work cooperatively to resolve employee grievances.

Hiring, supervision, development, evaluation and dismissal of county employees will be done in accordance with applicable law and county personnel policies.

Fiscal Management

The parties will work together to maximize available resources and actively seek funding to accomplish natural resource priorities and programs.

Each party is responsible for its own fiscal resources to include equipment, supplies, and accounts.

The Department Head and Administrative Assistant will actively assist the district with the following:

- 1) Development of operating budgets
- 2) Tracking of expenditures for maintaining funding accountability
- 3) Making recommendations regarding expenditure of funds and purchases

TECHNICAL AND ADMINISTRATIVE CONTACTS

NRCS	<u>Technical</u>
Name:	Angela Little
Title:	ASTC – Field Operations
Address:	530 West Innes St. Salisbury, NC
Phone No.	704-697-2400
Fax No.	704-637-8077
E-mail:	Angela.little@usda.gov

NRCS	<u>Administrative</u>
Name:	Angela Little
Title:	ASTC – Field Operations
Address:	530 West Innes St. Salisbury, NC
Phone No.	704-697-2400
Fax No.	704-637-8077
E-mail:	Angela.little@usda.gov

SWCD	<u>Technical</u>
Name:	Byron Currin
Title:	District Technician
Address:	853 S. Beckford Dr. Suite C Henderson, NC 27536
Phone No.	252-438-5727
Fax No.	252-438-5618
E-mail:	bcurrin@vancecounty.org

SWCD	<u>Administrative</u>
Name:	Bessie Newman
Title:	District Administrator
Address:	853 S. Beckford Dr. Suite C

	Henderson, NC 27536
Phone No.	252-438-5727
Fax No.	252-438-5618
E-mail:	Bessie.Newman@nc.nacdnet.net

RECORDS, FACILITIES, AND EQUIPMENT

The parties will work together to provide office space, vehicles, and equipment within funding limits, operating guidelines, authorities, federal and state laws, and local ordinances. Any and all parties may negotiate formal agreements when financial reimbursement for use of office space, vehicles or other equipment/facilities is required. Specifically, the following is mutually agreeable:

- 1) **Vehicles:** The County will provide transportation, either a vehicle or mileage reimbursement, for District employees. NRCS will provide a vehicle for the NRCS employee(s). District personnel with NRCS approval to operate government vehicles may use the federal vehicle for promoting conservation programs, commensurate with the NRCS mission and priorities, when it is not needed by NRCS personnel. District personnel operating a federal government vehicle must provide proof of liability insurance.
- 2) **Office Space:** The signatories will work cooperatively to provide office space for the District and NRCS employees at the USDA Service Center. Costs associated with office space will be addressed in separate lease documents.

The parties will agree on the maintenance, update, and disposition of relevant records. Access to records will be governed by Section 1619 of the Food, Conservation, and Energy Act of 2008, the Federal Freedom of Information Act (FOIA) and/or the North Carolina Public Records Law depending on whether the record is a federal record or a state/local record. Each party accepts responsibility for any security breach caused by their employee(s). District personnel with access to federal records, either electronic or hard copies, will complete the required annual security training, conducted through NRCS.

All parties agree to protect personally identifiable and/or confidential information from customers and employees by securing this information in locked file cabinets. When the information is being used and not in a locked cabinet, the employees will keep it with them personally (folder, memory storage device) to avoid improper disclosure or loss of the data. Personally identifiable and/or confidential information will only be used for authorized purposes

FEE FOR SERVICES

The parties recognize that nonfederal signatories may establish procedures to collect fees, where permissible, for delivery of such services which are not provided through federal financial or technical assistance.

From time to time the Vance County Soil and Water Conservation District may

- sell materials (i.e. native species plants)
- solicit sponsorship for special events, or community/educational workshops
- general fundraising

ACCOUNTABILITY

The parties agree to cooperatively develop and utilize natural resource databases to measure effectiveness in program delivery and customer satisfaction. The District will provide a copy of its Annual Report by September 1 and Plan of Operations by July 31 to the other signatories of this agreement. The District will also provide a copy of their Long Range Plan which, at no time, will be in excess of five years old.

SCOPE OF AGREEMENT

This agreement covers the basic operating understanding between all parties. Authority to carry out specific projects or activities, transfer of funds, or acquisition of services or property, will be established under separate agreement. The parties agree that contracts, memorandums of understanding, and/or additional agreements may be entered into, as needed, to facilitate the implementation of natural resources conservation programs within the conservation districts.

TORT LIABILITY

The parties will each assume responsibility for the actions of their officials or employees acting within the scope of their employment to the extent provided by federal and state laws and local ordinances.

CIVIL RIGHTS

The parties recognize the benefit and importance of delivering conservation programs equitably to all customers, having a diverse staff to assist this customer base, and having diversity within the district board. The parties agree to work cooperatively to achieve diversity in all aspects of the conservation program through effective outreach and marketing.

The parties will be in compliance with the nondiscrimination provisions contained in Titles VI and VII of the Civil Rights Act of 1964, as amended, the Civil Rights Restoration Act of 1987 (Public Law 100-259) and other nondiscrimination statutes, namely, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, Americans with Disabilities Act of 1990, and in accordance with regulations of the USDA Secretary of Agriculture (7CFR-15, Subparts A & B) which provide that no person in the United States shall, on the grounds of race, color, national origin, age, sex, religion, marital status, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal financial assistance from the Department of Agriculture or any agency thereof.

REVIEW/MODIFICATION/TERMINATION

This agreement will be reviewed annually and, unless amended, shall be in effect for a period not to exceed five (5) years from the date of final signature. The agreement can be modified or terminated at any time by mutual consent of all parties or can be terminated by any party by giving 60 days written notice to the other parties.

UNITED STATES DEPARTMENT OF
AGRICULTURE
NATURAL RESOURCES
CONSERVATION SERVICE

NCDA&CS-DIVISION OF SOIL AND
WATER CONSERVATION

By: _____
State Conservationist

By: _____
Director

Date: _____

Date: _____

VANCE COUNTY SOIL AND WATER
CONSERVATION DISTRICT

VANCE COUNTY

By: *J. S. Clayton*
Chairperson

By: _____

Title: _____

Date: 7-11-13

Date: _____

Attachment A

The following is a detailed list of Resource Inventories, Programs and Marketing Media used to address local conservation priorities and concerns. The parties agree to utilize these in a complimentary manner, thus maximizing the delivery of conservation benefits to customers and clients. This list is subject to informal changes or updates.

RESOURCE INVENTORY & DATA SHARING

Natural Resource Inventory (FSA, NCACSP, 0.200)
River Basin Study Reports
Natural Heritage Inventory of Vance County
Vance County GIS
Vance SWCD Long Range Plan
Soil Survey of Vance County
Grassland Reserve Program (GRP)

NC Agriculture Cost Share Program (NCACSP)
Environmental Quality Incentives Program (EQIP)
Forest Land Enhancement Program (FLEP)
Wildlife Habitat Incentives Program (WHIP)
Toolkit
Maps (USGS Topographical, National Wetland Inventory and Flood Insurance Rate Maps.)
Historical Aerial Photos

PROGRAMS

Federally Initiated Programs

Conservation Technician Assistance (CTA)
National Cooperative Soil Survey (NCSS)
Small Watershed Program (PL-566)
River Basin Surveys & Investigations (RB-09)
Resource Conservation & Development (RC&D)
Emergency Watershed Program (EWP)
Environmental Quality Incentives Program (EQIP)
Grassland Reserve Program (GRP)
Conservation Stewardship Program (CStP)

Forest Land Enhancement Program (FLEP)
Wetland Reserve Program (WRP)
Wildlife Habitat Incentives Program (WHIP)
Conservation Reserve Program (CRP / CREP)
Emergency Conservation Program (ECP)
NC Partners for Wildlife
Farmland Protection
319 Funds
Other Farm Bill authorized conservation programs

North Carolina Initiated State Programs

NC Agriculture Cost Share Program (NCACSP) – DSWC
Erosion and Sedimentation Control – Urban Areas
Site Plan Reviews – Non Ag. Developments
Stewardship Incentive Program (SIP) – NCFS
Confined Animal Permits – NCDENR
Farmland Protection
NC-Wetland Restoration Program (NC-WRP)
NC Agriculture Water Resources Assistance Program (AgWRAP) - DSWC

Community Conservation Assistance Program (CCAP)
Clean Water Management Trust Fund
Wildlife Biology Technical Assistance–NCWRC
Wildlife Restoration Committee
State non-discharge rules (0.100, 0.2H200 & 0.2T)

Forest Development Plan (FDP) – NCFS
North Carolina Environmental Education Plan
North Carolina Big Sweep

Locally Initiated Programs

Farmland Preservation
Erosion and Sedimentation Control – Urban Areas
Site Plan Reviews – Non Ag. Developments
Environmental Education
Awards and Recognition Program

Open Spaces Institute Advisory Board

MARKETING MEDIA

- Newsletters (SWCD, FSA, CES, Country Intranet)
- Private Schools
- Public Schools
- Church Newsletters
- Local Government payrolls and billings

- Regional Chamber of Commerce
- Community College
- Internet Web Pages (State, County, SWCD)
- 4-H Groups
- Local Broadcasting (TV, Radio, Cable)

Vance County Schools
Allocation of County Appropriation
Capital Outlay
Fiscal Year 2013-2014

Revenue

County Appropriation- Capital Outlay	\$	425,000	
N.C. Education Lottery Fund	\$	50,500	
Fund Balance Appropriated	\$	39,029	
			\$ 514,529

Expenditures

Debt Service

Payment- ASC	[11:13]	\$	125,000	
Repayment- Maintenance Building	[9:10]		28,000	
Subtotal- Debt Service				\$ 153,000

Local Match- ADM Projects		\$	-
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Categorical needs proposed for funding are highlighted on the accompanying sheets

Category I- Facility Projects

Paint Exterior Doors, Windows & Inside of Entrance Doors- Aycock	\$	3,000	
Replace Mobile Classroom Skirting- Carver		1,200	
Paint Exterior Doors, Windows & Inside of Entrance Doors- Dabney		3,000	
Install Drainage System to Prevent Classroom Flooding- EJMS		8,000	
Replace (6) Fire Doors Throughout the Building- EJMS		2,800	
Repair Concrete Steps in Front of School- HMS		1,700	
Replace Fire Door- HMS		1,400	
Connect to County Water System- New Hope		15,000	
Repair the Concrete Walkways in Front of School Building- EO Young		4,100	
Touch-Up Painting Throughout School- Pinkston Street		8,000	
Repair Parking Lot-to-Building Entrance Concrete Walkways- EM Rollins		8,000	
Replace Hot Water Heater in 1000 Hall- SVHS		5,000	
Install Expansion Joint Cover in Gym- NVHS		2,400	
Replace Main Building Back Entrance Doors- WVHS		8,755	
Paint Interior of School- LB Yancey		36,000	
Remove Carpet & Install Tile in Selected Classrooms- Zeb Vance		21,000	
Replace All Masonry & Concrete Caulk & Backer Rod- ASC		6,500	
Install (2) Electric Door Operators- Transportation		2,000	
Replace Fire Alarm Strobes at (12) Schools- Systemwide		15,593	
Install Remote Door Release/Access Systems- Systemwide		50,500	
General Repairs- Systemwide		5,000	
Various Roofing Projects- Systemwide		56,400	
Various Paving Projects- Systemwide		45,095	
Subtotal- Category I			\$ 310,443

Category II- Furniture, Fixtures & Equipment

School/Department Furniture & Equipment	\$	13,417	
Custodial/Maintenance Equipment		37,669	
Subtotal- Category II			\$ 51,086

Category III- Vehicles

Fleet Replacement Service Vehicle (payment)		-	
Subtotal- Category III			\$ -

Total Expenditures			514,529
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VANCE COUNTY SCHOOLS
BUDGET REQUEST
Category I- Facility Projects
2013-2014 Fiscal Year

CATEGORY I: Facility Projects

Aycock Elementary School

Paint all exterior doors, windows and inside of all entrance doors	3,000	1	1	3,000	
Remove and replace all masonry and concrete caulk and backer rod		2	2		6,000
Replace thermopane windows that have lost their seal		3	4		6,660
Remove carpet and tile in selected classrooms		4	3		21,000
Install 6" chain link fence behind school using commercial grade material		5	5		6,000
					42,660

Carver Elementary School

Replace windows in office area and media center as well as cafeteria		2	2	22,000	
Mobile classroom skirting replacement	1,200	1	1	1,200	23,200

Dabney Elementary School

Paint all exterior doors, windows and interior of all entrance doors	3,000	1	1	3,000	
Remove and replace carpet in entire office area		2	2		5,980
Remove and replace carpet in 6 classrooms		3	3		21,000
Remove and replace all masonry and concrete caulk and backer rod		4	4	6,000	
Replace 70 watt metal halide light fixtures with T-8 fluorescent fixtures		5	5	1,600	
Replace old obsolete lighting dimmer panel in the multipurpose room		6	6		15,500
					53,080

Eaton-Johnson Middle School

Install drainage system to prevent flooding of classrooms in front B hall	8,000	1	1	8,000	
Replace perimeter fence and install block retaining wall		8	6	107,280	
Paint entire inside of the school buildings and exterior of E wing		9	3		129,400
Remove existing floor coating in boy's and girl's restrooms by the gym		4	8	6,500	
Replace blinds in various rooms in the main building A-115, A-130, C-108, C-109, C-119, B-146, B-148, B-150, B-151, B-152, B-115, E-118, MC-4. 23 total blinds		5	7		1,800
Furnish and install white vinyl soffit and aluminum trim to cover soffit areas on D and C wing		3	5	13,722	
Repair the concrete walkways in various areas in front of C and D wing		6	4	2,850	
Refinish the bleachers in gym		7	9		14,730
Replace 6 fire doors throughout the building	2,800	2	2	2,800	287,082

Henderson Middle School

Repair concrete steps in front of school	1,700	1	1	1,700	
Paint and plaster repair in selected classrooms		3	3	5,000	
Replace two sets of hollow metal doors with special-lite FRP doors with all new hardware at 70's building entrances		4	2	14,000	
Renovate lockers		5	5		18,400
Fire door replacement	1,400	2	4	1,400	40,500

New Hope Elementary School

Replace 6 exterior classroom doors with Special-Lite FRP doors with all new hardware		4	2	28,840	
Install new ceiling grid, 2' x 2' ceiling tile and insulation in Room 102 and 3 small areas in the hallway		2	4	3,650	
Paint all door trim and blue strip 2 block wide in all hallways		3	3	2,884	
Connect to county water system	15,000	1	1	15,000	50,374

E. O. Young Jr., Elementary School

Repair the concrete walkway in various areas in front of the building	4,100	1	1	4,100	
Paint various 2' x 2' defusers throughout the building		2	2	3,700	7,800

Pinkston Street Elementary School

Painting touch-up throughout school. All doors and door casing	8,000	1	1	8,000	
Remove and replace carpet in multipurpose room with a new rubberized floor		3	4		36,000
Stage curtains and rigging		4	2		10,000
Remove old kitchen hot water heater. Abate asbestos and install new heater		2	3	10,000	64,000

VANCE COUNTY SCHOOLS
BUDGET REQUEST
Category I- Facility Projects
2013-2014 Fiscal Year

	Proposed Projects for FY '14 Funding	Maint. Priority	Principal Priority	Needs Identified by Adm Staff	Needs Identified by School Principal	Total Funding Requested for FY '14
E. M. Rollins Elementary School						
	Repair concrete walkway coming from parking lot to main entrance of building at various entrances	8,000	1	1	8,000	
	Replacement of water fountains at primary grade restrooms		2	2	1,200	9,200
Southern Vance High School						
	Replace 3 sets of doors in the main corridor of school		2	3	16,995	
	Repair the concrete walkway in various areas around building		4	5	4,635	
	Replace blinds in rooms 501, 609, 611, 601, 710, 802, 804, 904, 907 and 913		5	6	3,484	
	Paint the 500 hallway and classrooms, 600 hallway and classrooms, locker rooms, gym, drama room all main hallway from 500 hall to the corner of windows pass the 600 hall		6	4	65,500	
	Replace water fountains in various locations throughout school		3	7	3,600	
	1000 hall hot water heater replacement	5,000	1	1	5,000	
	Install new lights on the baseball and softball field		7	2	251,327	350,541
Northern Vance High School						
	Replace quartz floor in the kitchen		7	7	28,840	
	Completely refinish the gym and stage floor		5	5	22,351	
	Remove old ceiling system and lights to replace them with new ceiling grid system and lay-in lights. This will be the area in front of the media center, A, B, C, D suites and hallway from classroom 110 down to the crossroads		6	6	26,310	
	Paint and repair all lockers in school - Navy or Black		8	8	13,390	
	Install lights on baseball field		9	9	123,600	
	Install light on the softball field		10	10	113,300	
	Replace hot water boiler tank. Remove old tank and abate asbestos insulation		4	4	14,000	
	Install expansion joint cover in gym	2,400	1	1	2,400	
	Re-construct Transition room		2	2	10,375	
	Re-furbish new STEM area		3	3	14,710	369,276
Western Vance High School						
	Replace two sets of hollow metal doors with Special-Lite FRP doors with all new hardware at back entrances to main building	8,755	1	1	8,755	
	Install brick on back side of building where holes in wall have been left from demolition		4	2	10,095	
	Paint steam piping in gym (including paint and labor)		3	4	1,500	
	Replace carpet in media center		2	3	7,900	
	Install new bleachers in gym on one side		6	6	28,500	
	Purchase and install shot lights behind the back board in gym		5	5	2,541	59,291
Lelia B. Yancey Elementary School						
	Paint interior of school	36,000	1	1	36,000	
	Replace window blinds in select classrooms		2	2	1,600	37,600
Zeb Vance Elementary School						
	Remove carpet and tile in selected classrooms	21,000	1	1	21,000	
	Replace window blinds in selected classrooms		4	3	2,800	
	Paint hallways		5	2	16,000	
	Remove and replace all masonry and concrete caulk and backer rod		3	5	6,000	
	Replace 70 watt metal halide light fixtures with T-8 fluorescent fixtures		2	4	1,600	47,400
Administrative Services Center						
	Remove and replace all masonry and concrete caulk and backer rod	6,500	1		6,500	6,500
Transportation Department						
	Install 2 electric door operators	2,000	1		2,000	2,000

VANCE COUNTY SCHOOLS
BUDGET REQUEST
Category I- Facility Projects
2013-2014 Fiscal Year

Maintenance Department

	Proposed Projects for FY '14 Funding	Maint. Priority	Principal Priority	Needs Identified by Adm Staff	Needs Identified by School Principal	Total Funding Requested for FY '14
Replace fire alarm strobes at 12 schools for code compliance	15,593	1		15,593		
* Installation of systemwide remote door release/access systems for security measures	211,001	2		211,001		
Systemwide General Repairs	5,000	3		5,000		
* Roofing repairs at various locations district wide	56,400	4		56,400		
* Paving at various locations district wide	45,095	5		50,295		338,289
TOTAL CATEGORY I :	470,944			1,084,691	704,102	1,788,793

***Installation of remote door release/access systems at the following locations:**

All School Locations (Remote Front Door Release System)	\$40,500
SVHS (Door Access System between main and shop buildings)	\$5,000
HMS (Door Access System for Elevator)	\$3,860
All Elementary Schools (Building Entrance Door Access Systems)	<u>\$161,641</u>
Total	\$211,001

***Roofing Projects at the following locations:**

Henderson Middle	\$56,400
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***Paving Projects at the following locations:**

Aycock	\$3,650
EO Young	\$8,400
Dabney	\$12,250
EJMS	\$11,625
NVHS	\$12,820
Transportation	<u>\$1,550</u>
Total	\$50,295

VANCE COUNTY SCHOOLS
BUDGET REQUEST
Category II- School/Dept. Furniture Equipment
2013-2014 Fiscal Year

		Proposed Projects for FY '14 Funding	Needs Identified by Adm Staff	Needs Identified by School Principal	Total Funding Requested for FY '14
CATEGORY II: School Furniture & Equipment					
Aycock Elementary School					
	No requests				
Carver Elementary School					
	No requests				
Clarke Elementary School					
	No requests				
Dabney Elementary School					
	No requests				
New Hope Elementary School					
	No requests				
Pinkston Street Elementary School					
	No requests				
E.M. Rollins Elementary School					
	(115) 3318 Student chairs, 18" (classroom)			8,557	8,557
L.B. Yancey Elementary School					
	No requests				
E.O. Young Elementary School					
	Rauland ICS Series 2 Intercom Paging System		17,850		
	(1) Receptionist desk			4,259	
	(1) Storage cabinet, lateral file (office)			2,017	
	(1) File cabinet, pedestal (office)			784	24,910
Zeb Vance Elementary School					
	Rauland ICS Series 2 Intercom Paging System		11,000		
	(6) 543 Teacher desks, single pedestal (classroom)			2,498	13,498
Eaton-Johnson Middle School					
	(100) 3400LABR Student chair desks (classroom)			14,444	
	(10) 78032 Bookcases, 4 shelves (classroom)			1,381	
	(10) 543 Teacher desks, single pedestal (classroom)			4,164	
	Wall pads for gym			1,625	
	Judges stand for volleyball games			567	22,181
Henderson Middle School					
	No requests				
Northern Vance High School (Early High School STEM Program)					
	(100) Student chairs, Zuma soft plastic (classroom)	6,939	6,939		
	(25) A Plus Collaboration Tables (classroom)	5,338	5,338		
	(1) 178-S Storage cabinet, 2 doors, 4 adjustable shelves (classroom)	286	286		
	(8) Bulletin boards	854	854		13,417
Southern Vance High School					
	(25) Folding tables, 30x96			3,977	
	(100) DS1136 Folding chairs, vinyl			2,989	
	(150) 3400LABR Student chair desks (classroom)			21,665	28,631
Western Vance High School					
	(30) 3318 Student chairs, 18" (classroom)			2,233	
	(30) 3400LABR Student chair desks (classroom)			4,333	
	(5) 543 Teacher desks, single pedestal (classroom)			2,082	8,648
Early College High School					
	No requests				
TOTAL CATEGORY II School Furniture & Equipment :		13,417	42,267	77,575	119,842

**VANCE COUNTY SCHOOLS
BUDGET REQUEST
Category II- Maintenance Equipment
2013-2014 Fiscal Year**

	Proposed Projects for FY '14 Funding	Needs Identified by Adm Staff	Total Funding Requested for FY '14
CATEGORY II MAINTENANCE EQUIPMENT			
Maintenance			
Auxiliary 911 Center Equipment (1)	10,550	10,550	
Replace the Bacharach Combustion Analyzer with printer		1,625	
Harley Rake Roller		1,200	
Stihl MC461 25" Chain Saw		1,100	
3 - D70002 Five Drawer Flat file cabinets, 47" x 36" color sand		2,845	
W.R. long Grapple to mount on tractor		2,600	19,920
Transportation			
Hofmann Heavy Duty Wheel Balancer (2)	9,801	9,801	
Heavy Duty Tire Changer (3)	11,578	11,578	21,379
TOTAL CATEGORY II Maintenance Equipment:			
	31,929	41,299	41,299

- (1) The 911 center operates five days a week from its regular facility location and two days a week from its auxiliary facility location. The addition of this equipment at the auxiliary site will provide the school system with 911 services during the two days that the 911 center operates out of the auxiliary site.
- (2) Replaces a wheel balancer that was purchased in 2002 that is no longer operable. Repair parts are no longer available available due to the age of the unit.
- (3) Replaces a tire changer that was purchased in 1984 that is in fair condition, but is obsolete because current tires used are too large for the unit. Tires are presently being changed manually with pry bars by the mechanics.

**VANCE COUNTY SCHOOLS
BUDGET REQUEST
Category II- Custodial Equipment
2013-2014 Fiscal Year**

CATEGORY II CUSTODIAL EQUIPMENT

Administrative Services Center

(2) Vacuum Cleaners

Aycock Elementary School

(1) Carpet Cleaner

(1) Edger

Carver Elementary School

(1) Hedge Trimmer

Dabney Elementary School

(1) KAIVAC

(1) Edger

(1) Push Mower

Eaton-Johnson Middle School

(1) Blower

Henderson Middle School

(1) Floor Scrubber

New Hope Elementary School

(1) Edger

(1) Propane Buffer

(1) Vacuum Cleaner

E.O. Young Elementary School

(1) KAIVAC

E.M. Rollins Elementary School

(1) Wet Vac

(1) Edger

(1) Vacuum Cleaner

Southern Vance High School

(1) Edger

(1) Blower

Western Vance High School

(1) Weedeater

(1) Blower

(1) Hedge Trimmer

(1) Edger

Zeb Vance Elementary School

(1) KAIVAC

TOTAL CATEGORY II Custodial Equipment :

Proposed Projects for FY '14 Funding	Needs Identified by Adm Staff	Priority	Total Funding Requested for FY '14
	1,000	1	1,000
	1,900	1	
	420	2	2,320
500	500	1	500
	3,500	1	
	420	2	
	900	3	4,820
160	160	1	160
	1,200	1	1,200
	420	1	
3,660	3,660	2	
	500	3	4,580
	3,500	1	3,500
600	600	1	
	420	2	
	500	3	1,520
	420	1	
	160	2	580
320	320	1	
	160	2	
500	500	3	
	420	4	1,400
	3,500	1	3,500
5,740	25,080		25,080

VANCE COUNTY SCHOOLS
BUDGET REQUEST
Category III- Vehicles
2013-2014 Fiscal Year

CATEGORY III: VEHICLES

Maintenance

No requests

Transportation

(1) Activity Bus- 65-66 Passenger (Annual Debt Service Payment)

TOTAL CATEGORY III:

Proposed Projects for FY '14 Funding	Needs Identified by Adm Staff	Total Funding Requested for FY '14
	18,266	18,266
0	18,266	18,266

(1)

(1) Purchase price of activity bus through state term contract is \$87,882. Term of financing will be 5 years.

Proposed Vehicle to Declare Surplus

1990 Chevrolet 66 Passenger Activity Bus

Mileage: 163,500

Pending Business

Vance County

Pending Business

August 5, 2013

County Water Project. The Project Engineer will provide an overview of the water project, including Phases 1A, 2A, and 2B, as part of the Water Board agenda.

On August 1st, the staff and Project Engineer are to meet with the Local Government Commission on the issuance of bond anticipation notes and related debt matters for the Water Project. As with previous issuances and extensions, a public hearing must be held and an application will have to be approved by the Water Board. It is expected that the sale will be scheduled for the September meeting of the Local Government Commission.

VFD Contracts and Audits. (See below)

Vance County Volunteer Fire Departments

Vance County Rescue Squad

Contracts and Audit Reports

August 5, 2013

Department	Contract Received	Audit Due	Audit Received
Bearpond	✓	April 30, 2013	✓
Cokesbury	✓	April 30, 2013	✓
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	✓

Consent Agenda Items

Budget Amendment and Transfer
Tax Refunds and Releases
Minutes

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

VANCE COUNTY BUDGET AMENDMENT REQUEST
2013 - 2014 Fiscal Year

A request to amend the 2013-2014 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Fire & EMS

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fund Balance Appropriated	10399-439900	68,000.00

TOTAL REVENUE INCREASE (DECREASE) \$ 68,000.00

Reason for Revenue Amendment Request: Fire truck was sold in fiscal year 2012-13 with the proceeds to be
used to purchase two new vehicles for Fire & EMS. Purchase of new vehicles will be made in fiscal year 2013-14. Proceeds from sale in pr
year were unspent at year end and rolled into fund balance.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Capital Outlay	10530-500074	68,000.00

TOTAL \$ 68,000.00

Reason for Expense Amendment Request: See above

Requested by: _____ Date DCB 7-29-13

APPROVED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Kelly Grissom , Clerk
VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by
Finance Office _____

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2013 - 2014 Fiscal Year

Department Name: Capital Projects - Schools**Request for Funds to be Transferred From:**

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Contingency	65910-500099	\$364,145
Construction	67912-500106	\$181,705

TOTAL \$ 545,850.00

Explanation of transfer request: Transfer leftover funds from prior projects to the NVHS Science Lab renovations. Board of
Commissioners approved project funding on May 8, 2013.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Contracted Services	65914-500045	41,250
Construction	65914-500106	474,600
Contingency	65914-500099	30,000

TOTAL \$ 545,850.00Explanation of transfer request: See above.

Requested by: _____ Date: _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by DCB 7-23-13
Finance Office _____

Tax Office Refund and Release Report for June 2013

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Williams John R.	2003	0	186.19	0	0	75.00	pers prop billed
Dillard Charles C.	2006	85.41	0	0	0	90.00	foreclosure
Dillard Charles C.	2007	85.41	0	0	0	95.00	foreclosure
Bullock Frank A. Jr. heirs	2008	32.79	0	0	0	0	foreclosure
Dillard Charles C.	2008	18.21	0	0	0	102.50	foreclosure
Bullock Frank A. Jr. heirs	2009	32.15	0	0	0	0	foreclosure
Dillard Charles C.	2009	17.85	0	0	0	102.50	foreclosure
E & L Associates LLC	2009	40.47	0	0	0	0	foreclosure
Hayes Jimmie Lee	2009	0	27.25	0	0	0	pers prop billed
Bullock Frank A. Jr. heirs	2010	32.15	0	0	0	0	foreclosure
Dillard Charles C.	2010	17.85	0	0	0	102.50	foreclosure
E & L Associates LLC	2010	40.47	0	0	0	0	foreclosure
Hayes Jimmie Lee	2010	0	27.25	0	0	0	pers prop billed
Harper Cheryl D.	2011	0	44.37	0	0	102.50	pers prop billed
Bullock Frank A. Jr. heirs	2011	32.15	0	0	0	0	foreclosure
Bullock James Jr.	2011	0	0	15.49	0	0	pro-rate
Dillard Charles C.	2011	17.84	0	0	0	105.00	foreclosure
E & L Associates LLC	2011	40.48	0	0	0	0	foreclosure
Edmonson Ronald Lee	2011	0	13.33	0	0	0	pers prop billed
Edmonson Ronald Lee	2011	0	4.44	0	0	0	pers prop billed
Harper Cheryl D.	2011	0	40.67	0	0	105.00	pers prop billed
Hayes Jimmie Lee	2011	0	27.25	0	0	0	pers prop billed
Mayle/Elder Lauren	2011	0	31.11	0	0	0	pers prop billed
Bryant Alice Faye	2012	0	0	2.47	0	0	pro-rate
Campos Tomas Rodriguez	2012	0	0	17.44	10.00	0	correct situs
Glover Jamon Edward	2012	0	0	9.01	0	0	pro-rate
Glover Jamon Edward	2012	0	0	4.42	0	0	pro-rate
Johnson John Henry Jr.	2012	0	0	3.35	0	0	pro-rate
Savini Melissa Ann	2012	0	0	19.87	0	0	correct value
Talley Shaneka Shanelle	2012	0	0	6.90	0	0	pro-rate
The Salvation Army	2012	0	0	31.57	10.00	0	non-profit exemp
Watkins George Rose Jr.	2012	0	0	28.64	0	0	pro-rate
Adcox King Edward	2012	0	0	62.91	0	0	pro-rate
Ayscue Jerry Arnold Jr.	2012	0	0	101.14	0	0	pro-rate
Blacknall Elizabeth Young	2012	0	0	36.90	0	0	pro-rate
Bullock Frank A. Jr. heirs	2012	32.71	0	0	0	0	foreclosure
Bullock Mary	2012	0	44.43	0	0	105.00	pers prop billed
Butts Timothy Allen	2012	0	0	10.94	0	0	pro-rate
Chung Young Ho	2012	0	0	15.74	0	0	correct value
Crews Sharon Eyvonne	2012	0	0	26.15	0	0	pro-rate
Davis Billy Thomas	2012	0	0	40.75	0	0	pro-rate
Daye Thurston Glenn	2012	0	0	26.87	0	0	pro-rate
Dickerson Jason Lee	2012	174.22	0	0	0	105.00	correct value
Dillard Charles C.	2012	18.15	0	0	0	105.00	foreclosure
Dudley Loraine	2012	0	0	0	0	105.00	remove solid was
E & L Associates LLC	2012	40.48	0	0	0	0	foreclosure
Edmonson Ronald Lee	2012	0	12.33	0	0	0	pers prop billed
Edmonson Ronald Lee	2012	0	4.11	0	0	0	pers prop billed
Fields Cora Belle	2012	0	0	2.73	0	0	pro-rate
Gallagher Roger Allen	2012	0	0	15.82	0	0	pro-rate
Gill Donna Ann	2012	0	0	18.11	0	0	pro-rate

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Glover Ginger Pulley	2012	0	0	127.47	0	0	pro-rate
Granger Steven Theodore	2012	0	0	57.62	0	0	pro-rate
Green Chez Darnell	2012	0	0	153.42	0	0	pro-rate
Grice Deborah Regina	2012	0	0	5.95	0	0	pro-rate
Gupton Betsy Pegram	2012	0	0	13.27	0	0	pro-rate
Hamlett Christopher Lee	2012	0	0.90	0	0	0	pers prop billed
Harper Cheryl D	2012	0	41.37	0	0	105.00	pers prop billed
Hart Eunice Essien	2012	0	0	149.94	0	0	transfer out
Hayes Jimmie Lee	2012	0	27.72	0	0	0	pers prop billed
Hayes Jimmie Lee	2012	0	0	16.68	0	0	transfer out
Hayes Vergia Davis	2012	0	0	4.49	0	0	pro-rate
Hedgepeth Justin Alan	2012	0	0	10.57	0	0	pro-rate
Henry Norvell Elijah	2012	0	0	0.68	0	0	pro-rate
Hernandez Castillo Yuly Yohann	2012	0	0	75.42	0	0	pro-rate
Hicks Louis Stevenson Sr.	2012	0	0	27.75	0	0	pro-rate
Jefferson Celestine Evans	2012	0	0	3.86	0	0	pro-rate
Kearney Connie Elaine	2012	0	0	36.36	0	0	pro-rate
Kerr Lake Country Club	2012	0	0	9.53	0	0	pro-rate
Koonce Brenda Jackson	2012	0	0	9.04	0	0	transfer out
Lichtenfels Betty Jo	2012	0	0	12.65	0	0	pro-rate
Mackenzie Robert Paul	2012	0	0	18.42	0	0	pro-rate
Macon Vivian Mayfield	2012	0	0	10.11	0	0	transfer out
Mayle/Elder Lauren	2012	0	31.65	0	0	0	pers prop billed
Miles Shelia Renea	2012	0	0	60.17	0	0	pro-rate
Nelson Joan B.	2012	0	44.43	0	0	105.00	double listed
Padgett Larry	2012	0	168.18	0	0	0	pers prop billed
Padgett Larry	2012	0	0.90	0	0	0	pers prop billed
Parrish Cindy Ryan	2012	0	0	31.69	0	0	pro-rate
Pearson Patricia Sue	2012	0	0	146.26	0	0	pro-rate
Philip Dale Meador MD PA	2012	0	0	85.99	0	0	pro-rate
Pinit Daniel R.	2012	0	6.56	0	0	0	pers prop billed
Pinit Daniel R.	2012	0	0.90	0	0	0	pers prop billed
Price Jason Hamilton	2012	0	0	22.78	0	0	pro-rate
Rodriguez Jose Alejandro River	2012	0	0	4.06	0	0	pro-rate
Stokes Mirian Josefina	2012	0	0	3.55	0	0	pro-rate
Stone Lisa Baum	2012	0	0	7.81	0	0	pro-rate
The Salvation Army	2012	0	0	302.65	10.00	0	non-profit exemp
Thompson Chanh Ngo-Thi	2012	0	0	3.02	0	0	pro-rate
Trujillo Oscar Machado	2012	0	0	7.58	0	0	pro-rate
Venable Angela Lovelle	2012	0	0	86.03	0	0	pro-rate
Williams Sharon Pledger	2012	0	0	110.83	0	0	pro-rate
Williams-Burchette Tameeka	2012	0	0	20.56	0	0	pro-rate
Wortham Alfred Pleasants	2012	0	0	8.99	0	0	pro-rate
Beckham Thomas	2013	542.57	0	0	0	0	puv appeal grant
Breedlove Marvin G. Jr.	2013	550.52	0	0	0	0	billed rollbacks
Bullock John Estate Trust	2013	1,179.36	0	0	0	0	puv appeal grant
Bullock John Estate Trust	2013	1,873.10	0	0	0	0	puv appeal grant
Capps H. M. Mrs. Heirs	2013	234.72	0	0	0	0	puv appeal grant
Faulkner Mavis F.	2013	393.82	0	0	0	0	puv appeal grant
Beckham Thomas	2013	542.44	0	0	0	0	puv appeal grant
Breedlove Marvin G. Jr.	2013	550.52	0	0	0	0	billed rollbacks
Bullock John Estate Trust	2013	1179	0	0	0	0	puv appeal grant
Bullock John Estate Trust	2013	1,874.07	0	0	0	0	puv appeal grant

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Capps H. M. Mrs. heirs	2013	234.93	0	0	0	0	puv appeal grant
Faulkner Mavis F.	2013	393.64	0	0	0	0	puv appeal grant
Parrott James A. Jr.	2013	1,369.14	0	0	0	0	billed rollbacks
Alliance Rehabilitative Care	2013	0	0	200.12	10.00	0	charitable all o
Alston Dan Lee	2013	0	0	64.43	0	0	pro-rate
Antel Matthew Damon	2013	0	0	17.91	0	0	pro-rate
Atkinson William Marion Jr.	2013	0	0	63.05	0	0	correct value
Beckham Thomas	2013	551.84	0	0	0	0	puv appeal grant
Breedlove Marvin G. Jr.	2013	560.06	0	0	0	0	billed rollbacks
Brewer Elizabeth McGuffin	2013	0	0	70.68	0	0	pro-rate
Brewer Thomas Britt	2013	0	0	160.73	0	0	pro-rate
Bullock John Estate Trust	2013	1,199.43	0	0	0	0	puv appeal grant
Bullock John Estate Trust	2013	1,906.55	0	0	0	0	puv appeal grant
Bullock Ray Anthony	2013	0	0	38.08	10.00	0	correct situs
Capps H. M. Mrs. Heirs	2013	239.00	0	0	0	0	puv appeal grant
Carolina Power & Light Co	2013	0	0	144.18	0	0	state assessed
Combs David Amos	2013	0	0	138.16	0	0	correct value
Conway Margaret Beatrice	2013	0	0	78.09	0	0	franklin county
Cooley Emily Marie	2013	0	0	347.41	0	0	granville county
Cooley Emily Marie	2013	0	0	153.79	0	0	granville county
Cooley Marion Edward	2013	0	0	2.77	0	0	granville county
Currin George Arnold	2013	0	0	58.36	0	0	reg veh billed i
Dale Josephine	2013	0	0	6.43	10.00	0	reg veh billed i
Daughtrey Richard Anthony	2013	0	0	98.84	0	0	correct value
Debnam Rebecca Howard	2013	0	0	2.72	0	0	pro-rate
Drakeford Freddie James	2013	0	0	93.41	10.00	0	correct situs
Evans Christine H.	2013	0	0	7.34	0	0	pro-rate
Faulkner Mavis F.	2013	400.46	0	0	0	0	puv appeal grant
Faulkner Roy Hurst	2013	0	0	14.97	0	0	pro-rate
Ferebee Curtis Wayne	2013	0	0	111.06	0	0	correct value
Franklin Vance Warren Opp Inc	2013	0	0	128.36	10.00	0	government
Harris Sheldon Alphonso	2013	0	0	8.00	0	0	pro-rate
Hayes Jimmie Lee	2013	0	0	88.44	0	0	transfer out
Hilliard Tom Edward	2013	0	0	12.61	0	0	pro-rate
Hunt Robert Eugene	2013	0	0	16.93	0	0	pro-rate
Jackson Elijah Burl	2013	0	0	203.23	0	0	pro-rate
Jefferson William	2013	0	0	22.19	0	0	correct value
Johnson Donna Marie	2013	0	0	60.17	0	0	transfer out
Jordan Ronald Vincent	2013	0	0	68.80	0	0	transfer out
Jordan Ronald Vincent	2013	0	0	181.66	0	0	transfer out
Journigan Harold Eugene Sr.	2013	0	0	22.07	0	0	pro-rate
Knight Lester Howard	2013	0	0	31.47	0	0	correct value
Lassiter Gloria Jean	2013	0	0	266.29	10.00	0	transfer out
Lee Carolyn Fay	2013	0	0	84.26	10.00	0	correct situs
Lewis Edward Genatiou	2013	0	0	121.04	0	0	pro-rate
Lloyd Cynthia Woodruff	2013	0	0	11.04	0	0	correct value
Markham Stacey Lynn	2013	0	0	23.00	0	0	correct value
Matthews Deborah Stainback	2013	0	0	9.70	0	0	transfer out
Mccann William Everett Jr.	2013	0	0	110.31	0	0	pro-rate
Mccann William Everett Jr.	2013	0	0	17.02	0	0	pro-rate
Mitchell Donald Lee	2013	0	0	309.89	0	0	tag issued in er
Moore Kathryn Dena	2013	0	0	95.76	0	0	pro-rate
Parrott James A. Jr.	2013	1,392.86	0	0	0	0	billed rollbacks

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Pendergrass John Andrew	2013	0	0	11.67	0	0	correct value
Pulley Clyde Medicus Jr.	2013	0	0	53.46	0	0	correct value
Pulley David William	2013	0	0	14.46	0	0	pro-rate
Pulley Lawrence Eugene	2013	0	0	4.37	0	0	pro-rate
Pulley Lawrence Eugene	2013	0	0	0.36	0	0	below minimum
Riley Wesley Thomas	2013	0	0	87.56	0	0	pro-rate
Rogers John Allison	2013	0	0	157.25	0	0	transfer out
Rogers John Allison	2013	0	0	236.98	0	0	transfer out
Royster Thomas Lee	2013	0	0	27.27	0	0	correct value
Scana/Psnc Energy	2013	0	0	144.49	10.00	0	state assessed
Scarlett William Franklin	2013	0	0	29.43	0	0	correct value
Scoggins Leo Ronald	2013	0	0	113.02	0	0	pro-rate
Shukair Rand Adnan	2013	0	0	48.01	10.00	0	correct situs
Solomon Angelo	2013	0	0	26.47	0	0	pro-rate
Stainback Gary Malone	2013	0	0	44.88	0	0	transfer out
Stevenson John Richard	2013	0	0	100.48	0	0	correct value
Strickland Taryn Michelle	2013	0	0	53.54	0	0	correct value
Sutton Sandra Bullock	2013	0	0	9.65	0	0	pro-rate
Tart Wanda Dickerson	2013	0	0	150.15	0	0	franklin county
Turner William Durward	2013	0	0	35.36	0	0	pro-rate
Velazquez Ruben	2013	0	0	41.24	0	0	pro-rate
Wassum Douglas Eugene	2013	0	0	57.76	0	0	pro-rate
Watson Bobby Joe Jr.	2013	0	0	20.96	0	0	pro-rate
Williams George Edward	2013	0	0	110.30	10.00	0	correct situs
Williams George Edward	2013	0	0	110.30	0	0	correct situs
Williams Pattie Lee	2013	0	0	29.76	10.00	0	correct situs
Yancey Alonza	2013	0	0	77.06	0	0	pro-rate
Total		17,926.82	785.34	7,703.43	140.00	1,510.00	
Total Releases and Refunds	28,065.59						

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

JULY 2013

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Charlie S. Malone	09/27/2009	75.00	Deceased-Statute of limitation beyond 3 yrs
Annie L. Owens	10/11/2006 & 07/04/2008	225.00	Deceased-Statute of limitation beyond 3 yrs
Donald R. Adams	06/17/2003	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Pedro Albarran	06/24/2003	484.00	Uncollectible-Statute of limitation beyond 10 yrs
Heather Allgood	06/05/2003	458.50	Uncollectible-Statute of limitation beyond 10 yrs
Tasha L. Alston	06/23/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Hasmed M. Anam	06/22/2003	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Ronald D. Bibee	06/18/2003	749.50	Uncollectible-Statute of limitation beyond 10 yrs
Alietha M. Blacknall	06/03/2003	18.50	Uncollectible-Statute of limitation beyond 10 yrs
Sherry M. Branch	06/10/2003	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Roshonda Bridgeforth	06/23/2003	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Charles Brooks	06/19/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Juan C. Carreon	06/26/2003	275.95	Uncollectible-Statute of limitation beyond 10 yrs
Michael T. Clark	06/18/2003	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Lynn Contee	06/12/2003	4.29	Uncollectible-Statute of limitation beyond 10 yrs

Regina S. Davis	06/25/2003	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Torey Davis	06/01/2003	281.50	Uncollectible-Statute of limitation beyond 10 yrs
Willard W. Delbridge	06/13/2003	50.47	Uncollectible-Statute of limitation beyond 10 yrs
Margret Dickerson	06/15/2003	435.00	Uncollectible-Statute of limitation beyond 10 yrs
Ann Dudley	06/25/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Calvin E. Edwards	06/12/2003	535.00	Uncollectible-Statute of limitation beyond 10 yrs
Harley R. Ellington	06/19/2003	418.00	Uncollectible-Statute of limitation beyond 10 yrs
Ricky V. Ellington	06/19/2003	418.00	Uncollectible-Statute of limitation beyond 10 yrs
Linda H. Everett	06/10/2003	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Beatriz Gillen	06/14/2003	475.50	Uncollectible-Statute of limitation beyond 10 yrs
John T. Gregory	06/15/2003	41.56	Uncollectible-Statute of limitation beyond 10 yrs
Lloyd Hanks	06/19/2003	177.19	Uncollectible-Statute of limitation beyond 10 yrs
Kevin Hargrove	06/16/2003	236.00	Uncollectible-Statute of limitation beyond 10 yrs
Nannie B. Hargrove	06/05/2003	1.50	Uncollectible-Statute of limitation beyond 10 yrs
Billy Hawkins, Jr.	06/12/2003	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Yolanda P. Hawkins	06/13/2003 & 06/24/2003	243.30	Uncollectible-Statute of limitation beyond 10 yrs
Julio S. Hernandez	06/14/2003	475.50	Uncollectible-Statute of limitation beyond 10 yrs
Samantha A. Hilliard	06/19/2003	149.50	Uncollectible-Statute of limitation beyond 10 yrs
Phillip Hunt	06/01/2003	418.00	Uncollectible-Statute of limitation beyond 10 yrs
James Jackson	06/11/2003	367.00	Uncollectible-Statute of limitation beyond 10 yrs

Carnell Jefferson	06/05/2003 & 06/06/2003	785.00	Uncollectible-Statute of limitation beyond 10 yrs
Damark Johnson	06/04/2003	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Dominique Johnson	06/20/2003	467.00	Uncollectible-Statute of limitation beyond 10 yrs
Vanessa Johnson	06/20/2003	467.00	Uncollectible-Statute of limitation beyond 10 yrs
Cherrill Jones	06/23/2003	199.94	Uncollectible-Statute of limitation beyond 10 yrs
Sarah J. Kendall	06/08/2003	87.06	Uncollectible-Statute of limitation beyond 10 yrs
Doreen Leavitt	06/18/2003	178.50	Uncollectible-Statute of limitation beyond 10 yrs
Robert Lewis	06/17/2003	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Elnora Marrow	06/23/2003	32.02	Uncollectible-Statute of limitation beyond 10 yrs
David Martin	06/02/2003	409.50	Uncollectible-Statute of limitation beyond 10 yrs
Rebecca C. Matthews	06/05/2003	458.50	Uncollectible-Statute of limitation beyond 10 yrs
Elsie B. McDaniel	06/07/2003	53.46	Uncollectible-Statute of limitation beyond 10 yrs
Robert R. Moorefield	06/30/2003	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Lester E. Peek	06/13/2003	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Joel D. Perry	06/05/2003	537.00	Uncollectible-Statute of limitation beyond 10 yrs
Omiya Perry	06/10/2003	13.00	Uncollectible-Statute of limitation beyond 10 yrs
Antwannette Rainey	06/11/2003	469.00	Uncollectible-Statute of limitation beyond 10 yrs
Rosa Sanchez-Lemus	06/04/2003	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Anthony Small	06/05/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Betsy H. Small	06/28/2003	70.00	Uncollectible-Statute of limitation beyond 10 yrs

Alfred Solomon	06/03/2003	484.00	Uncollectible-Statute of limitation beyond 10 yrs
Tarqueena Taylor	06/04/2003	435.00	Uncollectible-Statute of limitation beyond 10 yrs
Helen A. Watson	06/04/2003	100.00	Uncollectible-Statute of limitation beyond 10 yrs
David A. Wilkerson	06/28/2003	426.50	Uncollectible-Statute of limitation beyond 10 yrs
Derrick Williams	06/25/2003	484.00	Uncollectible-Statute of limitation beyond 10 yrs
Harry R. Williams	06/23/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Robert K. Williams	06/11/2003	452.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL	\$ 20,159.74
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HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

7,430

TIME PERIOD:06/21/2013 09:00:00 Through 07/20/2013 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		161				161
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	4	4			
AMERICAN RED CROSS	Other Dispatch	0				0
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	40	40			
BERTIE AMUBLANCE SERVICE	City & County Dispatch-actual	4	4			
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	40	40			
CSX RAILROAD	Other Dispatch	1				1
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
EMBARQ	Other Dispatch	1				1
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	18	18			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	304		304		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	111		111		
HENDERSON POLICE DEPARTMENT	City Dispatch	3,131		3,131		
HENDERSON STREET DEPT	City Dispatch	4		4		
HENDERSON WATER DEPARTMENT	City Dispatch	14		14		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	29	29			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	15	15			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	8			8	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	10			10	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	1			1	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	2			2	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	0			0	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	2			2	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	42			42	
NORTH CAROLINA UNDERWATER RECOVERY	Other Dispatch	0			0	
NORTH CAROLINA WILDLIFE	State Dispatch	2			2	
PROGRESS ENERGY	Other Dispatch	12				12
PUBLIC SERVICE GAS	Other Dispatch	0				0
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	44	44			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	557	225	310		22
VANCE COUNTY ANIMAL CONTROL	County Dispatch	76	76			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	1	1			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	4	4			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	128	128			
VANCE COUNTY RESCUE SQUAD	County Dispatch	38	38			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	3,525	3,225			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	10	10			
TOTALS		8,354	3,916	3,874	67	197

Signature:

Carey D. Thompson

Prepared by: Carey D. Thompson, 911 Database Coordinator

Signature:

Brian K. Short

Reviewed by Brian K. Short, Director

07/31/2013

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 06/21/2013

Last Date: 07/21/2013

Complaint		Number
911HU	911 HANG UP CALL	91
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	19
ABNV	ABANDONED VEHICLE	1
ACC-PD	ACCIDENT PROPERTY DAMAGE	93
ACC-PI	ACCIDENT PERSONAL INJURY	34
ALARM	ALARM RESIDENCE OR BUSINESS	298
ALARMFALSE	ALARM FALSE	128
ALARMMED	ALARM MEDICAL	10
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	5
ANIMAL-EMD	ANIMAL BITE / ATTACK	8
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	70
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	11
ASAG	ASSIST OTHER AGENCY	26
ASMO	ASSIST MOTORIST	66
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT - IN PROGRESS	13
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	49
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	5
BE MV	BREAKING AND ENTERING TO A MOTOR VEHICLE	20
BON	BONDING	16
BONDSET	BOND SET	5
BREATH-EMD	BREATHING PROBLEMS	48
BURG-IP	BURGULARY/B&E IN PROGRESS	9
BURGLARY	BURGLARY	98
CARBON-EMD	CARBON MONOXIDE / INHALATION / HANGOVER	1
CAR	CARELESS AND RECKLESS DRIVER	57
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR ILLNESS	10
CHASE	CHASE	5
CHESTPAI-EMD	CHEST PAIN	44
CHILD-ABU	CHILD ABUSE OR NEGLECT	2
CHIVEH	CHILD LOCKED IN VEHICLE	1
CHOKING-EMD	CHOKING	1
CIVDIS	CIVIL DISPUTE	85
COMTHR	COMMUNICATING THREATS	7
CONVULS-EMD	CONVULSIONS / SEIZURES	28
DIABETIC-EMD	DIABETIC PROBLEMS	20
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTROL	5
DISO	DISORDERLY PERSON	85
DOMEIP/W	DOMESTIC DISPUTE - IN PROGRESS, INQUIRY	6
DOM-PROB	DOMESTIC PROBLEM	116
DROWNING-EMD	DROWNING (NEAR DROWNING) / DIVING	1
DRUGALC	DRUG OR ALCOHOL COMPLAINT	62
DRUNKDRIV	DRUNK DRIVER	12
DVO	DOMESTIC VIOLENCE ORDER	9
ELECTROC-EMD	ELECTROCUTION / LIGHTNING	1
EMERG TRANS	EMERGENCY TRANSPORT	5
ESCO	ESCORT	223
EVICION	EVICION CARRIED OUT	69
EYE PROB-EMD	EYE PROBLEMS / INJURIES	1
FALLS-EMD	FALLS (SUBJECT FALLEN)	65
FIGHT	FIGHT	32
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	7
FIRE AL	FIRE ALARM	42

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 06/21/2013

Last Date: 07/21/2013

Complaint		Number
FIRE BRU	BRUSH/GRASS FIRE	5
FIRE ELEC	ELECTRICAL FIRE	9
FIRE GRE	GREASE FIRE	1
FIRE SMOKE	SMOKE REPORT	3
FIRE STRUC	STRUCTURE FIRE	7
FIRE VEHI	VEHICLE FIRE	6
FRAUD	FRAUD/FORGERY	28
FUELSPILL	FUEL SPILL	2
GASLEA	GAS LEAK	2
HARR	HARRASSMENT/THREATS	61
HEADACHE-EMD	HEADACHE	7
HEART-EMD	HEART PROBLEMS - AICD	5
HEAT/CLD-EMD	HEAT / COLD EXPOSURE	2
HEMORR-EMD	HEMORRHAGE / LACERATION	24
HRPD	HIT & RUN PD	24
HRPI	HIT & RUN PI	1
ILL-DUMP	ILLEGAL DUMPING	20
INDEXPO	INDECENT EXPOSURE	5
INSPECTION	FIRE INSPECTION	51
INTPERS	INTOXICATED PERSON	29
INVE	INVESTIGATE ----- AT	844
IPV	IMPROPERLY PARKED VEHICLE	7
JUV	JUVENILE PROBLEMS	26
LARCIP	LARCENY IN PROGRESS	1
LARC	LARCENY - ALREADY OCCURRED	155
LOIT	LOITERING COMPLAIN	8
LOST	LOST PROPERTY	10
LOUD	LOUD MUSIC	107
MEDICAL	MEDICAL	1
MEN	MENTAL SUBJECT	58
MISS	MISSING PERSON	8
OPEN	OPEN DOOR/WINDOW	9
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	6
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	88
PDMGIP	PROPERTY DAMAGE IN PROGRESS	2
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	11
PROW	PROWLER	32
RACE	RACING/HIGH SPEED DRIVING	6
RAPE	RAPE	1
RECFPI	RECOVERED/FOUND PROPERTY	16
ROBARM	ROBBERY ARMED	3
ROBBERY	ROBBERY	4
RUN	RUNAWAY	4
SHOP	SHOPLIFTER	19
SHOTS	SHOTS FIRED	70
SICK-EMD	SICK PERSON	107
SPEC	SPECIAL ASSIGNMENT	2
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	1
STOLV	STOLEN VEHICLE	8
STROKE-EMD	STROKE (CVA)	23
SUBINCUS	SUBJECT IN CUSTODY	38
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL I	2

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 06/21/2013

Last Date: 07/21/2013

<i>Complaint</i>		<i>Number</i>
SUMMONS	CIVIL / CRIMINAL SUMMONS	339
SUPSUB	SUSPICIOUS SUBJECT	93
SURR	SURRENDER	4
SUSVEH	SUSPICIOUS VEHICLE	113
TEST	TEST CALL	76
Traffic Stop	VEHICLE STOP	709
TRANSPORT	TRANSPORT	3
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	12
TREEDWN	TREE DOWN	18
TRES	TRESPASSING SUSPECT	102
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	7
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	30
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	7
WARRANT	WARRANT	1799
WATER	WATER RELATED PROBLEM	14
WRIT	WRIT OF EXECUTION	10

Report Total: 7430

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 06/21/2013

Jurisdiction: HEN-VAN

Last Date: 07/21/2013

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	161
2	data error, blank in Department	1
3	AFTO	4
4	BERT	4
5	BVFD	40
6	CSX	1
7	CVFD	40
8	DMV	1
9	DOT	10
10	DSS	1
11	DVFD	14
12	EM	4
13	EMS	557
14	EVFD	18
15	FOR	2
16	HFD1	304
17	HFD2	111
18	HPD	3131
19	HVFD	29
20	KVFD	15
21	ME	2
22	PARK	8
23	PE	12
24	RIDG	1
25	SHP	42
26	STRE	4
27	TVFD	44
28	VCAC	76
29	VCFD	128
30	VCR	38
31	VCSO	3525
32	WATE	14
33	WILD	2
34	WVFD	10

Total: 7430

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

Monthly Performance Status Report

(Due on 15th of each month)

Grantee Name: **Vance County** Grant Number: **10-C-2131 (Scattered Site)** Month: **July** Year: **2013**

<u>Activity</u>	<u>Performance Schedule (On/Off)</u>	<u>Current Performance Status (If Off Schedule)</u>	<u>Remedy to get back on Schedule (If Off Schedule)</u>
Rehabilitation	On		
Reconstruction	On		
Clearance	On		
Temporary Relo	On		
Planning	On		
Administration	On		

Prepared By: **Karen Foster**

Approved and Emailed By: _____

Board or Council Update:

Title: **Community Development Planner**

Title: _____ (City/County Manager or Clerk)

Date: _____

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

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

PROGRAM	JUNE 1-30, 2013
PRENATAL SERVICES (OB)	190
❖ Pregnancy Care Management (OBCM)	102
❖ Postpartum Home Visits	15
❖ Clinical Services	70
❖ Prenatal classes	3
CHILD HEALTH	136
❖ Child Coordination for Children (CC4C)	105
❖ Newborn Home Visits	16
❖ Clinical Services	15
❖ Dental Varnishing	0
FAMILY PLANNING	100
❖ Clinical Services	82
❖ Pregnancy Tests	16
❖ Family Planning Classes	2
HIV TESTS	48
STD TESTS	43
TB TESTING	32
❖ PPD	16
❖ PPD Reading	15
❖ TB Cases	1
❖ TB Contacts tested	0
IMMUNIZATIONS	79
❖ Universal	75
❖ Flu	4
LABORATORY TESTS	703
❖ In-house	376
❖ Reference Laboratories	327
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	5
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	56
VITAL RECORDS	103
❖ Births	35
❖ Deaths	68
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	14
HOME HEALTH AGENCY	654
❖ Physical Therapy	194
❖ Occupational Therapy	41
❖ Speech Therapy	8
❖ Skilled Nursing	336
❖ Med Social Worker	9
❖ Aide/Home Health	66
HEALTH EDUCATION AND PROMOTION	0
❖ Meetings, Community Collaboration	0
❖ Presentations/Health Fairs	0
❖ Workshops/Trainings/Girls on the Run Program	0
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	1,564

Vixie Boyd 7/22/13
 Sham. Haum 7/23/13

Well Appliaction

Name	W1 Evaluated	W2 Grouting	W4 Head Inspected	W6 Permit Issued New	W8 Permit Issued Abandonment	W10 Completion Issued New	W13 Bacteriological	W14 Other Sample	W15 Complaint Investigation	Permit #	Address	Septic Permit #	Date of Request
Wilson, Steve & Vicky	6/4/2013			6/4/2013						846	947 Waterstone Lane	6742	6/4/2013
Stevens, Douglas	6/5/2013			6/5/2013						847	304 Pool Rock Planatation	2442	6/4/2013
Gregory, Ron	6/14/2013			6/14/2013						848	801 Port Drive	6410	6/12/2013
Green, Cathy	6/19/2013			6/19/2013						849	700 Cherry Lane	old	6/17/2013
Hensley's Well Drilling	6/19/2013			6/19/2013						843	380 Flemingtown Road	repair	6/17/2013
<i>Nancy S Brewer</i>													
7/8/2013													

Lisa M. Harmon 7/23/13

2013	June	CAT
040910100362 Boondocks 197 Parham Road 919-537-8230	6-3-13 A 93.5	4
04091110004 EATON-JOHNSON MIDDLE 500 W Rockspring Street 7 Gloria Cheek 438-5017	6-3-13 A 99.5	3
04091010316 WAFFLE HOUSE # 1872 1135 Ruin Creek Road	6-4-13 A 93.5	3
04091300008 SAVE-A-LOT 967 S Beckford Drive 252-436-0014	6-4-13 A 99	3
04091110003 WESTERN VANCE 2785 Poplar Creek Road 431-1448	6-4-13 A 98	3
04091300005 FOOD LION 377 Raleigh Road 606 Food Lion Inc. 492-0929	6-4-13 A 97.5	3
04091020049 FOOD LION DELI 377 Raleigh Road 025 Food Lion Inc 492-0929	6-4-13 A 98	2
04091300000 BEARPOND FRESH MARKET 3963 Raleigh Road 601 Billy Stanton 438-6452	6-4-13 A 97	3
04091020025 SUPPLY LINE DELI 235 Raleigh Road 018 John Williams 438-2836	6-5-13 A 98	4

YMAH

2013	June	CAT
04091300011 SUPPLY LINE MARKET 235 Raleigh Road 611 John Williams 438-2836	6-5-13 A 98	3
04091010395 JJ FISH & CHICKEN 1202 E Andrews Ave 431-0060	6-5-13 A 99	4
04091110005 HENDERSON MIDDLE 219 Charles Street 8 Mariel West 492-0434	6-5-13 A 99.5	3
04091010353 CROSSROAD FAMILY RESTAURANT 946 G West Andrews Ave 919-939-7105	6-6-13 A 96.5	4
04091010272 HARDEE'S 120 Dabney Drive Boddie-Noell Enterprises 438-3754	6-6-13 A 96.5	3
04091010308 SHEETZ 619 Ruin Creek Road 492-1530	6-6-13 A 99.5	3
04091300023 KITTRELL GROCERY 1356 US 1 HWYS 608 Mike Faulkner 492-3005	6-6-13 A 97.5	3
04091010475 KITTRELL GROCERY 1356 HWY 1 492-3005	6-6-13 A 95.5	4
04091010325 SPIRITUAL CONNECTIONS CAFÉ 221 S Garnett Street 767-1988	6-6-13 H	2

YH

2013	June	CAT
04091010347 COVENTRY HOUSE INN 20 Medical Court 690-7096	6-7-13 A 99.5	4
04091010127 DENNY'S 1524 Dabney Drive 121 LSJ Inc 438-4800	6-10-13 A 99.5	4
04091010130 BAMBOO GARDEN 1520-D Dabney Drive 103 Dragon Great Wall Chinese RS 438-8080	6-10-13 A 94	4
04091010044 NUNNERY FREEMAN 1645 Norlina Road 151 OH Freeman 438-4751	6-11-13 A 95.5	4
04091020101 KITTRELL FOOD MART 1243 US 1 HWY 438-1081	6-11-13 A 95.5	4
04091090223 VANCE COUNTY NUTRITION SITE 126 S Garnett St 252-492-0257	6-11-13 A 97	4
04091012000 ICHIBAR JAPANESE 901-S Beckford Drive 438-7070	6-11-13 A 95.5	4
04091010298 GEORGE'S 210 N Garnett Street	6-11-13 A 96.5	4
04091020047 FOOD LION DELI 1650 N Garnett Street 023 Food Lion Inc 492-8029	6-12-13 A 98	2

Ymt!

2013	June	CAT
04091300004 FOOD LION 1650 N Garnett Street 605 Food Lion Inc 492-8028	6-12-13 A 98	3
04091010299 NEW HOPE MINI MART 10289 HWY 39 N 492-5798	6-13-13 A 93	3
04091010309 M&J'S SNACK SHACK & GRILL 13020 HWY 39 N	6-13-13 A 97.5	4
04091010278 RJ'S COUNTRY STORE INC 13674 NC HWY 39 N 430-0014	6-13-13 A 96	4
04091010348 MAHOGANY'S 130 W Montgomery St 252-915-5383	6-14-13 A 97.5	4
04091110017 HENDERSON COLLEGIATE CHARTER SCHOOL 906 Health Center Road 252-598-1038	6-17-13 C	4
4091010313 TR'S LOUNGE & GRILL 688 Abbott Road 691-3642	6-17-13 A 92	3
04091010030 GOLDEN SKILLET 444 Dabney Drive 130 Steve Wright 492-4040	6-17-13 A 95.5	4
04091027907 TED'S CATERING 420 Alexander Ave 430-0173	6-18-13 A 95.5	4

LMT

2013	June	CAT
04091010335 SO--UL DELICIOUS 1502 Raleigh Road 252-767-6317	6-18-13 A 96	4
4091020248 WAL MART DELI 200 N Cooper Drive 438-7925	6-19-13 A 97.5	4
04091020099 CHINA KITCHEN 511 Andrews Ave 004 Shu Hung Lee 492-4150	6-19-13 A 94.5	4
04091010369 VILLAGE KITCHEN 919 Beckford Drive 738-9998	6-17-13 A 97	4
04091010343 CLARK ST BOYS & GIRLS CLUB 212 N Clark Street	6-17-13 A 98	4
04091010038 KITTRELL JOB CORP US HWY 1 140 Kittrell Job Corp 438-6161	6-17-13 A 99.5	4
04091010331 RIBEYE STEAKHOUSE OF HENDERSON 2002 Garham Ave 252-213-0076	6-18-13 A 98	4
04091010183 CRACKER BARREL 1631 Ruin Creek Road 213 Cracker Barwl Old Country S 431-9111	6-18-13 A 99	4
04091010164 MAZATLAN 1052 Ruin Creek Road 200 Gavino Flores 438-6062	6-18-13 A 96.5	4

Ynt

2013	June	CAT
04091010013 CHEX TRUCK STOP I-85 & Flemington Road 113 TC Stevenson 492-5189	6-19-13 A 92.5	4
04091010300 MAYFLOWER SEAFOOD 201 N Cooper Drive	6-19-13 A 96	4
04091010921 CHICK-FIL-A 200 Trade St 436-0010	6-20-13 A 98	3
04091030029 WILKERSON'S KITCHEN HWY 39 N	6-20-13 A 99	2
04091010252 CHINA STAR 1411 E Andrews Ave 108 Lin De Quan 436-9080	6-20-13 A 94.5	4
04091020243 PARTY PIC-UP 655 N Garnett 191 Dawlah M Hauter 438-7333	6-20-13 A 93	3
04091010358 ON-SITE CONCESSIONS & CATERING 100 Comfort Drive 213-1501	6-24-13 A 98	4
04091010163 GOLDEN CHINA 1656 N Garnett Street 199 Yun Yu Zheng 492-9131	6-24-13 A 93.5	4
04091010261 McDONALD'S 1695 Dabney Drive 203 Andrea Endrusick 492-5555	6-24-13 A 98.5	2

YMA

2013	June	CAT
04091010350 PINO'S 987 S Beckford Drive 252-678-3608	6-24-13 A 98.5	4
04091010057 SKATEEUM SNACK BAR 1248 Coble Blvd 163 Benton Hight 492-5033	6-24-13 A 97.5	2
04091010051 PIZZA INN 1250 Coble Blvd 159 Ed Copeland 492-2144	6-24-13 A 96.5	2
04091010025 FORSYTHE'S BBQ 2362 N Garnett St 127 TH Weldon 438-5228	6-24-13 A 97	4
04091300600 COMPARE MARKET 1141 E Andrews Ave 438-4362	6-25-13 A 98	3
04091010339 LOTUS LOUNGE 119 S Garnett St 431-1979	6-25-13 A 98	2
04091010341 MARIA PARHAM DIET. 566 Ruin Creek Road 144 Patrick Jackson 438-4143	6-25-13 A 99.5	4
04091010169 GOLDEN CORRAL 103 N Cooper Drive 129 Golden Corral Corp. 438-9500	6-25-13 A 95.5	4
04091010174 HAUTRE'S BEST BET 1307 E Andrews Ave 206 Ahmed Hauter 430-8345	6-26-13 A 90	3

Just!

2013	June	CAT
04091010345 GREENWAY'S AUTHENTIC CHARCOAL GRILL 200 S Garnett Street 252-226-2114	6-26-13 A 97	4
04091010325 SPIRITUAL CONNECTIONS CAFÉ 221 S Garnett Street 767-1988	6-26-13 H	2
04091010363 THE VILLAGE CAFÉ 221 S Garnett Street 432-2684	6-26-13 T	2
04091010201 220 SEAFOOD 1812 N Garnett St 178 T&J Restaurant Corp 492-8084	6-26-13 A 94	4
04019160008 WEST CARE GIRLS CAMP 633 Shepards Way Lane	6-27-13 A 98.5	4
04091010472 HOLDIAY INN EXPRESS 200 Simmons St. 908 Melanie Rublein 438-6300	6-27-13 A 98	2
04091010028 CUZ SEAFOOD LLC 7630 HWY 39N 252-572-2656	6-27-13 H	4
I= New Business C= Closed H= Out of Business B= Seasonal V=Visit T=Transitional		
<i>Nancy S Brewer</i>		
7/8/2013		

Yuh

Well Appliaction

Name	W1 Evaluated	W2 Grouting	W4 Head Inspected	W6 Permit Issued New	W8 Permit Issued Abandonment	W10 Completion Issued New	W13 Bacteriological	W14 Other Sample	W15 Complaint Investigation	Permit #	Address	Septic Permit #	Date of Request
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Hensley's Well Drilling	6/19/2013			6/19/2013						843	380 Flemington Road	repair	6/17/2013
<i>Nancy S Brewer</i>													
7/8/2013													

Lisa M. Dawson 7/23/13

Septic Application

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT#	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
5/1/2013	5/3/2013			Ruth Brummitt	Same	WV	5/10/2013	7432 (P)	4730 HWY 158 Business
5/8/2013	5/8/2013	Marvin Faulkner JR	45	Edna Faulker	Same	CH	5/16/2013	7492	Beverly Lane
5/9/2013	5/9/2013			Roxann Schager	Same	CH	5/22/2013	7497	220 Satterwhite Pt Rd
5/9/2013	5/14/2013			Iris Garner	Same			TD 5-17-13	130 Kittrell Road
5/15/2013	5/15/2013		F	Brian Adner	Same	CH	5/22/2013	7496	Shepards Way Lane
<i>Nancy S Brewer</i>									
7/8/2013									
*TD=Property turned down, unsuitable soil									
* PO=pending owner: more information needed									
* PHD=pending H.D.: in process									

Lisa M. Baum

**GVDHD Health Promotion Activities (HP)
Vance County Activities June 2013**

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

Month	Page Loads	Unique Visitors	1st Time Visitors	Returning Visitors
June 2013 - 4 blog entries	67	48	11	37
May 2013 - 4 blog entries	89	75	33	42
April-13 - 8 blog entries	166	87	42	45
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
July 2012 - 6 blog entries	148	112	97	15
June 2012 - 7 blog entries	233	148	103	45
May 2012 - 7 blog entries	227	130	88	42
April 2012 - 6 blog entries	139	93	59	34
Mar 2012 - 8 blog entries	131	63	11	52
Feb 2012 - 4 blog entries	50	38	2	36
Jan 2012 - 5 blog entries	34	25	5	20
Total Overall	3806	2195	1024	1171
Total 2011	1282	597	151	446
Total 2012	1651	1064	629	435
TO DATE 2013	873	534	244	290

(NOTE – 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).

- Attended GVDHD BOH Meeting
- Attended GVDHD staff and leadership team meetings
- Attended GVDHD initial strategic planning meeting
- Attended Webinar on practical, low-cost solutions to enhance Safe Routes to School
- Attended Community Transformation Grant Tobacco and Healthy Eating conference calls
- Attended UNC School of Public Health Foundation Board conference call
- Attended GV Faith in Community Action Meetings x 3 (steering committee member)
- Attended conference call with Robert Wood Johnson Foundation (RWJF) to discuss background material for presentation on GV decreasing childhood obesity rates at national conference in July
- Presented SoTCH Report and GVDHD Services to Leadership Vance
- Submitted funding request to Triangle North Healthcare Foundation to support publicity campaign to decrease VC Chlamydia rates
- Co-led GV Faith in Community Action Pastor Training
- Shared GVDHD tobacco policies with state tobacco and Control Branch
- Represented GVDHD at send-off for county manager
- Hired temporary CTG / Health Ed support staff



- Accepted Golden Leaf Scholar intern from Winston Salem State
- Extensive planning work for CTG; reusable market bags delivered to Vance farmers market manager
- Coordinated RWJF photographers visit to document GV projects/impacts on childhood obesity rates
- Continued support of GVDHD Wellness, Health Ed, and Family Planning activities.
 - Policy work to support continued health improvements and possible cost savings
 - On-going Accreditation work
 - Winston Salem State intern activities supported by GC Health Educator
 - On-going work with contractor to enhance GVDHD website
 - GC Health Educator work on film to promote FP services

Lisa M. Hammond
7/23/13

Monthly Activities Report for the Information Technology Department

July 2013

Kevin M. Brown, IT Director.

1. Installed a new storage server to e911 for backups of e911 data and applications. Created new backup scheme to enable faster recovery of data if needed.
2. Installed new backup software at VC Sheriff's office to facilitate a new backup scheme and enable faster recovery of data.
3. Repaired or replaced 2 personal printers in the VC Sheriff's Department.
4. Continue reviewing telecom billing audit and cancelation of unneeded circuits. Worked with Finance Director to come up with equitable billing scheme for all departments.
5. Continue to audit email accounts and usage to prepare for a mail server migration.
6. Worked with ATCOM to continue to change/add/remove as needed to the phone system.
7. Worked with TWC Business to identify and repair a break in the fiber network on Sunday July 20. The break was identified and repaired by 6:00PM on July 21.
8. Installed new virtual servers at e911 for anti-virus and database functions.
9. Deployed managed Ant-virus product at e911 and backup e911 to facilitate better control and tracking of e911 PCs and Servers.
10. Replaced battery backup unit in the Jail to prevent future failures of the fiber WAN during power failures.
11. Continue to monitor Jail Control Room computers for consistent and continuous operation. Made changes as needed.
12. Continued to improve bandwidth management in an attempt to resolve NC Fast performance issues. NC Fast performance is predominantly a state issue as indicated by their weekly statistical performance updates. Will continue to monitor and make changes as needed.

13. 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.
14. Regular monitoring of the main firewall that includes content filtering, intrusion prevention, application control and gateway AV and malware protection.
15. Monitor the anti-virus servers for possible virus problems.
16. Continue to assist employees in the use of the content management system.
17. Continued to perform internal and external network security vulnerability checks.
18. Continued daily monitoring of server and firewall logs and backup jobs.
19. Continued ongoing research into regulatory and legal concerns regarding data security for government entities.
20. Helped users upload documents to the CMS and make those documents available to the public.
21. 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
June 26, 2012 - July 25, 2013

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Job Cost
Violations	4	\$0	\$0
Complaints	7	\$0	\$0
Projects	11	N/A	N/A
Miscellaneous Fees	10	\$126	\$0
Planning Fees	10	\$1,025	\$0
Zoning Permits	19	\$2,940	\$0
Board of Adjustment	2	\$500	\$0
Planning Board / Rezoning	0	\$0	\$0
Mechanical	14	\$1,555	\$74,860
Electrical	28	\$1,795	\$114,818
Plumbing	2	\$110	\$2,300
Water Taps	9	\$1,800	N/A
** Building **	77	\$12,970	\$1,538,536
TOTAL ALL ACTIVITY	193	\$22,821	\$1,730,514

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	4	\$240
Multi-Family Dwellings	0	\$0
Residential Additions	9	\$540
Commercial	1	\$60
Miscellaneous	0	\$0
Sign	0	\$0
Cell Tower	1	\$2,000
Perk Test Authorizations	4	\$100
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	19	\$2,940

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	2	\$1,624	\$277,285
(MOD) Modular	1	\$1,538	\$268,810
(SWMH) Single Wide Mobile Home	2	\$310	\$9,050
(DWMH) Double Wide Mobile Home	0	\$0	\$0
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	12	\$1,679	\$141,295
Remodel	5	\$1,194	\$115,500
Shingles	18	\$910	\$71,950
(Demo) Demolition	1	\$110	\$55
Total Residential	41	\$7,365	\$883,945
Commercial Building Permits			
(CN) Commercial - New	1	\$155	\$15,000
(CA) Commercial - Addition	2	\$2,005	\$402,000
(CU) Commercial - Upfit	5	\$1,660	\$216,161
(OC) Occupancy Change	2	\$410	\$20,055
(FS) Fire/Safety	23	\$1,265	\$1,265
Total Commercial	33	\$5,495	\$654,481
Misc (Residential & Commercial)	3	\$110	\$110
TOTAL BUILDING PERMITS	77	\$12,970	\$1,538,536

Prepared by:
7/29/2013

Paul Robinson

Approved by:
7/29/2013

Jordan M. Miller

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 06/26/2013 to 07/25/2013

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
07/03/2013	ZCELLTOWER	6884 NC 39 HWY SOUTH	CROWN CASTLE - ETA	RMV & RPL ANTENNAS	2000.00
Permit Type ZCELLTOWER		Total Permits	1	Fees Total	\$ 2,000.00
07/22/2013	ZCOMMERCIAL	845 COMMERCE DR	CAROLINA GREENSCAPES	TANK CONTAINMENT WITH SHELTER	60.00
Permit Type ZCOMMERCIAL		Total Permits	1	Fees Total	\$ 60.00
07/05/2013	ZPERKTEST	3985 WELDON'S MILL RD	EVELYN NEAL	RECERT EXIST SEPTIC 3 BRMS	25.00
07/10/2013	ZPERKTEST	62 PETE ABBOTT LN	CAROLINA QUALITY RENTALS	RECERT EXIST SEPTIC 3 BRMS	25.00
07/17/2013	ZPERKTEST	536 ABBOTT RD	C & C INVESTMENTS	RECERT EXIST SEPTIC 3 BRMS	25.00
07/24/2013	ZPERKTEST	151 JULIA ST	ALEX PARHAM, JR	RECERT EXIST SEPTIC 3 BRMS	25.00
Permit Type ZPERKTEST		Total Permits	4	Fees Total	\$ 100.00
07/08/2013	ZRESADDITION	94 FAWN DR	ANDREWS, GAIL PATRICIA	10X12 FRONT & REAR DECKS	60.00
07/01/2013	ZRESADDITION	656 WALTER BOWEN RD	SAWYER, WILSON E.	DECK (105 SQ. FT. TOTAL)	60.00
07/02/2013	ZRESADDITION	81 SUMMER WINDS LN	FARLOW, PATRICIA B	40 X 60 STORAGE BLDG	60.00
07/10/2013	ZRESADDITION	2919 GLEBE RD	EDWARDS, TOBBIE	REPLACE DECK	60.00
07/22/2013	ZRESADDITION	1835 BURNSIDE RD	CHAMPION WINDOWS	13X16 SUNROOM&10X16 DECK	60.00
07/12/2013	ZRESADDITION	776 MT PLEASANT	JONES, GARY P & CONNIE	12 X 24 STORAGE & 10X12 DECK	60.00
07/22/2013	ZRESADDITION	6735 NC 39 HWY SOUTH	OWENS CONSTRUCTION:	770 SQ FT ADD & 132 SQ FT REMODEL	60.00
07/18/2013	ZRESADDITION	4787 VICKSBORO RD	REID, ALLEN WAYNE, SR&	10X15 REAR DECK & 10X12 DECK	60.00
07/23/2013	ZRESADDITION	851 JULIA ST	DELORIS HESTER	18 X 21 METAL CARPORT	60.00
Permit Type ZRESADDITION		Total Permits	9	Fees Total	\$ 540.00
07/11/2013	ZSFR	89 MT PLEASANT LN	REEVES LAND ONE LLC	MOVE HOME TO NEW LOCATION	60.00
07/17/2013	ZSFR	947 WATERSTONE LN	BUILDER-TONY HIRST: B TONY	2 1/2 STORY MODULAR, DECK, PORCH,	60.00
07/25/2013	ZSFR	1190 WATERSTONE LN	CORNERSTONE	1 STORY SFR BASEMENT	60.00
07/23/2013	ZSFR	536 ABBOTT RD	C & C INVESTMENTS, LLC	1998 SWMH 14 X 70 3 BRMS	60.00
Permit Type ZSFR		Total Permits	4	Fees Total	\$ 240.00
Total Permits					19
Fees Total					\$ 2,940.00

Board of Adjustment

(Conditional Use Permits, Variances and Appeals Report)

Applicants for 06/26/2013 to 07/25/2013

Report Date 07/29/2013

App #:L2011-0014 **Entered:** 07/02/2013 **Type:** CONDITIONAL USE **Decision:** **Decision Date:** / /
Applicant: THOMAS S. JOHNSON, JR. **Address:** NEXSEN PRUET, PLLC, 4141 PARKL AKE AVE.STE. 200,
Description: Request for conditional use permit to construct 300' self support wireless telecommunications facility.

App #:L2011-0015 **Entered:** 07/02/2013 **Type:** CONDITIONAL USE **Decision:** **Decision Date:** / /
Applicant: THOMAS H. JOHNSON, JR. ESQ. **Address:** NEXSEN PRUET, PLLC, 4141 PARKL AKE AVE., STE. 200,
Description: Request for conditional use permit to construct 195' monopole wireless telecommunications facility.

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 06/26/2013 to 07/25/2013

Report Date 07/30/2013

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	06/28/2013	516 FIELDS AVE	OWNER AS CONTRACTOR:	TOWNS, NANCY YANCEY	240 SF WALL ADDITION	\$265.00	\$10,000.00
ADD	07/01/2013	900 FOREST HILLS DR	OWNER AS CONTRACTOR:	GRENIER, PAUL A & BARBARA	35X18 CARPORT	\$55.00	\$5,000.00
ADD	07/22/2013	1835 BURNSIDE RD	CHAMPION WINDOWS OF RALEIGH/DURHAM	BLACKWOOD, ALFRED & NANNIE T.	13X16 SUNROOM	\$220.00	\$29,900.00
ADD	07/02/2013	81 SUMMER WINDS LN	OWNER AS CONTRACTOR:	FARLOW, PATRICIA B	40 X 60 STORAGE BLDG	\$155.00	\$22,900.00
ADD	07/12/2013	776 MT PLEASANT CHURCH	OWNER AS CONTRACTOR:	JONES, GARY P & CONNIE	12X24 STORAGE & 10X1	\$110.00	\$5,540.00
ADD	07/18/2013	4787 VICKSBORO RD	OWNER AS CONTRACTOR:	REID, ALLEN WAYNE, SR & BETTY	10 X 15 REAR DECK	\$55.00	\$55.00
ADD	07/22/2013	6735 NC 39 HWY SOUTH	OWENS CONSTRUCTION:	SMITH, H WAYNE	770 SQ FT ADDITION	\$489.00	\$50,000.00
ADD	07/01/2013	656 WALTER BOWEN RD	OWNER AS CONTRACTOR:	SAWYER, WILSON E & MAGGIE	105SFT DECK	\$55.00	\$13,500.00
ADD	06/28/2013	48 YARBOROUGH LN	OWNER AS CONTRACTOR:	ALLEN, EUNICE Y	UNDERPINING MOBIL	\$55.00	\$1,500.00
ADD	07/08/2013	94 FAWN DR	OWNER AS CONTRACTOR:	ANDREWS, GAIL PATRICIA	10 X 12 DECKS	\$110.00	\$1,650.00
ADD	07/01/2013	77 CLARK LN	OWNER AS CONTRACTOR:	CLOPTON, MICHAEL	12X24 FRONT DECK	\$55.00	\$500.00
ADD	07/23/2013	851 JULIA ST	DELORIS HESTER	LEE, JOANNE TYSON	18 X 21 METAL CARPOR	\$55.00	\$750.00

Permit Type Code: ADD		Total Permits: 12		Fees Total: \$1,679.00		Estimated Cost Total: \$141,295.00	
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CA	07/11/2013	170 EASTERN MINERALS RD	VANCE CONSTRUCTION:	EASTERN MINERALS, INC	WAREHOUSE ADDITION	\$1,840.00	\$388,000.00
CA	06/28/2013	2560 SATTERWHITE POINT	OWNER AS CONTRACTOR:	FLAT ROCK METHODIST CHURCH	REPLACE FRONT OF SIG	\$165.00	\$14,000.00

Permit Type Code: CA		Total Permits: 2		Fees Total: \$2,005.00		Estimated Cost Total: \$402,000.00	
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CN	07/22/2013	845 COMMERCE DR	CAROLINA GREENSCAPES	P & G PET CARE	TANK CONTAINMENT W/	\$155.00	\$15,000.00
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Permit Type Code: CN		Total Permits: 1		Fees Total: \$155.00		Estimated Cost Total: \$15,000.00	
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CU	07/25/2013	944 WILLIAMS ST SOUTH	ROGERS & FRANKLIN DESIGN BUILD:	FRANKLIN, JOHN MICHAEL	ADDING H/C RESTOOM	\$355.00	\$3,000.00
CU	07/05/2013	566 RUIN CREEK RD	CENTIMARK CORPORATION	MARIA PARHAM HOSPITAL	RMV & RPL ROOF MEMB	\$400.00	\$115,161.00
CU	07/12/2013	1640 GARNETT ST NORTH	OWNER AS CONTRACTOR:	AMICUS INVESTMENTS, LLC	INTERIOR RENOVATIONS	\$355.00	\$24,000.00
CU	07/12/2013	929 GARNETT ST SOUTH	OWNER AS CONTRACTOR:	YOUNG, WESLEY W & ALICE W	INTERIOR RENOVATIO	\$355.00	\$24,000.00
CU	07/02/2013	71 THOMAS RD	MASTEC NETWORK SOULUTIONS, LLC:	EDWARDS, GEORGE	EQUIP.SHELT.GEN.ELEC	\$195.00	\$50,000.00

Permit Type Code: CU		Total Permits: 5		Fees Total: \$1,660.00		Estimated Cost Total: \$216,161.00	
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DEMO	07/18/2013	500 GILLBURG RD	WILLIAM PENDERGRASS	HICKS, KATIE N, HEIRS	DEMO OLD STORE HOUSE	\$110.00	\$55.00
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Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 06/26/2013 to 07/25/2013

Report Date 07/30/2013

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: DEMO		Total Permits: 1		Fees Total: \$110.00		Estimated Cost Total: \$55.00	
FS	07/17/2013	1427 ANDREWS AVE EAST	VANCE CO FIREFIGHTERS ASSOC	ANOVIV REALTY OF NC, INC	SPECIAL EVENT	\$55.00	\$55.00
FS	07/03/2013	944 WILLIAMS ST SOUTH	OWNER AS CONTRACTOR:	FRANKLIN, JOHN MICHAEL	FIRE AND SAFETY	\$55.00	\$55.00
FS	07/15/2013	250 JOHN DEERE RD	OWNER AS CONTRACTOR:	THE HALEY MADISON COMPANY, LLC	FIRE AND SAFETY	\$55.00	\$55.00
FS	07/09/2013	2025 GARNETT ST NORTH	CHOSEN GENERATION	M & G PROPERTIES INC	ANNUAL FIRE/SAFETY	\$55.00	\$55.00
FS	07/22/2013	4742 RALEIGH RD	OWNER AS CONTRACTOR:	ROSE OIL COMPANY	FIRE AND SAFETY	\$55.00	\$55.00
FS	07/15/2013	4197 RALEIGH RD STE B	OWNER AS CONTRACTOR:	KEMP, ROBERT C, JR & OLIVIA	FIRE AND SAFETY	\$55.00	\$55.00
FS	06/26/2013	481 COMMERCE DR	OWNER AS CONTRACTOR:	FRAZIER, DWIGHT M, JR	FIRE & SAFETY	\$55.00	\$55.00
FS	07/16/2013	250 LYNNBANK ESTATES RD	JAMES L DUNSTON	DUNSTON, JAMES L	FIRE AND SAFETY	\$55.00	\$55.00
FS	07/01/2013	1292 US 1 HWY SOUTH	OWNER AS CONTRACTOR:	HIRST, ENRIQUE T & SUSAN	FIRE & SAFETY	\$55.00	\$55.00
FS	06/26/2013	1356 US 1 HWY SOUTH	OWNER AS CONTRACTOR:	LIBERTY ENTERPRISES, INC.	FIRE AND SAFETY	\$55.00	\$55.00
FS	06/26/2013	4036 US 1 HWY SOUTH	OWNER AS CONTRACTOR:	EDWARDS, WAYLON J & DEBORAH P	FIRE AND SAFETY	\$55.00	\$55.00
FS	07/03/2013	3838 US 1 HWY SOUTH	OWNER AS CONTRACTOR:	EDWARDS, GREGORY S & DONNA	FIRE & SAFETY	\$55.00	\$55.00
FS	07/01/2013	4765 NC 39 HWY SOUTH	OWNER AS CONTRACTOR:	TAYLOR-MADE PROPERTIES LLC	FIRE & SAFETY	\$55.00	\$55.00
FS	07/19/2013	120 PETER GILL RD	OWNER AS CONTRACTOR:	FLORIDA MARINE TANK	FIRE AND SAFETY	\$55.00	\$55.00
FS	07/11/2013	6028 RALEIGH RD	OWNER AS CONTRACTOR:	HAWKINS, JOHNNIE S & DONNA E	FIRE AND SAFETY	\$55.00	\$55.00
FS	07/16/2013	2636 WARRENTON RD	OWNER AS CONTRACTOR:	YENNAR GROUP, INC	FIRE AND SAFETY	\$55.00	\$55.00
FS	07/15/2013	2030 RALEIGH RD	OWNER AS CONTRACTOR:	LIFELINE OUTREACH, INC	FIRE AND SAFETY	\$55.00	\$55.00
FS	07/15/2013	1916 BEARPOND RD	OWNER AS CONTRACTOR:	BRUMMITT, ROBERT & JACKIE	FIRE AND SAFETY	\$55.00	\$55.00
FS	07/15/2013	1942 BEARPOND RD	OWNER AS CONTRACTOR:	BRUMMITT, ROBERT & JACKIE	FIRE AND SAFETY	\$55.00	\$55.00
FS	07/16/2013	4197 RALEIGH RD STE A	OWNER AS CONTRACTOR:	KEMP, ROBERT C, JR & OLIVIA	FIRE AND SAFETY	\$55.00	\$55.00
FS	07/15/2013	4187 RALEIGH RD	OWNER AS CONTRACTOR:	KEMP, ROBERT C, JR & OLIVIA	FIRE AND SAFETY	\$55.00	\$55.00
FS	07/23/2013	534 SHEPARDS WAY LN	OWNER AS CONTRACTOR:	WEST CARE	FIRE/SAFETY	\$55.00	\$55.00
FS	07/23/2013	532 SHEPARDS WAY LN	OWNER AS CONTRACTOR:	WEST CARE	FIRE/SAFETY	\$55.00	\$55.00
Permit Type Code: FS		Total Permits: 23		Fees Total: \$1,265.00		Estimated Cost Total: \$1,265.00	
MISC	07/25/2013	5160 NC 39 HWY NORTH	STEPHEN NEWTON	PENDERGRASS, RICKY L & SANDRA	CHANGE G C	\$55.00	\$55.00
MISC	07/22/2013	222 COOPER DR SOUTH	JIMMIE IKNER ELECTRIC SERVICE:	VANCE ASSOCIATES	ADMINISTRATIVE	\$0.00	\$0.00
MISC	07/19/2013	180 KITTS LANDING LN	OWNER AS CONTRACTOR:	FOSTER ENTERPRISES	RENEWAL FEE	\$55.00	\$55.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 06/26/2013 to 07/25/2013

Report Date 07/30/2013

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: MISC		Total Permits: 3		Fees Total: \$110.00		Estimated Cost Total: \$110.00	
MOD	07/17/2013	947 WATERSTONE LN	BUILDER-TONY HIRST:	WILSON, STEPHEN G & VICKIE S	2 1/2 STORY MODULAR	\$1,538.00	\$268,810.00
Permit Type Code: MOD		Total Permits: 1		Fees Total: \$1,538.00		Estimated Cost Total: \$268,810.00	
OC	07/02/2013	118 RALEIGH RD	LA MAZORCA INC	JENKINS, J W, JR	INT.ALT.BUS.OCC	\$355.00	\$20,000.00
OC	07/10/2013	430 GARNETT ST SOUTH	KERR LAKE CORNHOLE	W W PROPERTIES & RENTALS, LLC	OCCUPANCY CHANGE	\$55.00	\$55.00
Permit Type Code: OC		Total Permits: 2		Fees Total: \$410.00		Estimated Cost Total: \$20,055.00	
REMODEL	07/24/2013	219 COUNTRY CLUB DR	OWNER AS CONTRACTOR:	HICKS, WILLIAM DAVID & JANE M	ROOF RENOVATION	\$155.00	\$8,500.00
REMODEL	07/03/2013	410 BEECHWOOD TR	J L WILLIAMS CONSTRUCTION CO,I:	MCCASKILL, PATRICIA	REMODEL KITCHEN	\$330.00	\$58,000.00
REMODEL	07/22/2013	492 STRATFORD DR SOUTH	TJ CONSTRUCTION OF HNSN, LLC:	PARROTT, RONALD T & MITZI	REPLACE 7 ROOF TRUSS	\$165.00	\$21,000.00
REMODEL	07/10/2013	2919 GLEBE RD	OWNER AS CONTRACTOR:	EDWARDS, TOBBIE	REPAIR AND REPLACE	\$55.00	\$1,000.00
REMODEL	07/10/2013	1381 BUCHANAN RD	CORNERSTONE CONSTRUCTION:	PROCTOR, ALEC	COMPLETE 2ND STORY	\$489.00	\$27,000.00
Permit Type Code: REMODEL		Total Permits: 5		Fees Total: \$1,194.00		Estimated Cost Total: \$115,500.00	
SFR	07/25/2013	1190 WATERSTONE LN	CORNERSTONE CONSTRUCTION:	VAUGHT, LARRY	1 STORY SFR W/BASEME	\$1,349.00	\$257,285.00
SFR	07/11/2013	89 MT PLEASANT LN	OWNER AS CONTRACTOR:	REEVES LAND ONE LLC	MOVE TO NEW LOCATION	\$275.00	\$20,000.00
Permit Type Code: SFR		Total Permits: 2		Fees Total: \$1,624.00		Estimated Cost Total: \$277,285.00	
SHINGLES	06/27/2013	1534 LYNNE AVE	KIMBALL ROOFING/KBL EXTERIORS:	KIMBRELL, JAY E & PATRICIA	REMOVE AND REPLACE	\$65.00	\$4,000.00
SHINGLES	07/18/2013	2890 NC 39 HWY NORTH	GREG GONZALEZ	DOUGLAS, RONALD W	REMOVE AND REPLACE	\$65.00	\$7,200.00
SHINGLES	07/12/2013	1610 SPRING VALLEY RD	MAURO ESCAMILLA	BRAME, LOUISE D	REMOVE AND RPLACE	\$65.00	\$900.00
SHINGLES	07/05/2013	2337 ROSS MILL RD	HARRIS ROOFING:	MOSS, JONATHAN	RMV & RPL SHINGLES	\$65.00	\$4,200.00
SHINGLES	07/09/2013	909 MARROW DR	PEDRO MARTINEZ CASTILLO	DILLAHUNT, FRANK & MARY A	REMOVE & REPLACE	\$65.00	\$5,000.00
SHINGLES	06/28/2013	3418 CAMERON DR	HEARTLAND HOME BUILDERS, LLC	WORTHAM, MARIA L	REMOVE AND REPLACE	\$65.00	\$14,400.00
SHINGLES	07/22/2013	111 JENNETTE AVE WEST	OWNER AS CONTRACTOR:	W W PROPERTIES & RENTALS LLC	REMOVE AND REPLACE	\$65.00	\$4,000.00
SHINGLES	07/25/2013	1925 RALEIGH RD	REBUILDING HOPE, INC.:	KEARNEY, CAROLYN V	REMOVE AND REPLACE	\$0.00	\$1,500.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 06/26/2013 to 07/25/2013

Report Date 07/30/2013

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
SHINGLES	07/09/2013	940 COUNTY HOME RD	GUPTON SERVICES, INC:	VANCE COUNTY	REMOVE & REPLACE	\$75.00	\$5,200.00
SHINGLES	07/25/2013	421 OAKHILL ST	REBUILDING HOPE, INC.:	MALONE, MARGARET HARRIS	REMOVE AND REPLACE	\$0.00	\$1,500.00
SHINGLES	06/26/2013	2370 POPLAR CREEK RD	DURAN ROOFING:	DUNKLEY, DONNIE D	REPLACE & REMOVE	\$65.00	\$1,750.00
SHINGLES	07/25/2013	151 ISLAND CREEK ESTATES	REBUILDING HOPE, INC.:	HEDGEPEETH, WILLIAM T	REMOVE AND REPLACE	\$0.00	\$1,500.00
SHINGLES	07/25/2013	2548 GLEBE RD	REBUILDING HOPE, INC.:	BULLOCK, GERALDINE H	REMOVE AND REPLACE	\$0.00	\$1,500.00
SHINGLES	07/19/2013	152 VINCENT HOYLE RD	J C CARRILLO ROOFING CO:	STALLINGS, GEORGE WOODROW	REMOVE AND REPLACE	\$65.00	\$6,800.00
SHINGLES	07/24/2013	230 GILLBURG RD	CORTEZ ROOFING:	DAEKE, RONNIE L & JOYCE	RMV & RPL SHINGLES	\$185.00	\$6,500.00
SHINGLES	07/25/2013	1112 CHAVIS RD NORTH	REBUILDING HOPE, INC.:	CRUDUP, SHIRLEY FAITH	REMOVE AND REPLACE	\$0.00	\$1,500.00
SHINGLES	07/25/2013	51 ALLEN LN	REBUILDING HOPE, INC.:	CHEEK, CLARENCE T & VIRGINIA	REMOVE AND REPLACE	\$0.00	\$1,500.00
SHINGLES	07/05/2013	622 OLD EPSOM RD	CRUZ ROOFING CO:	CAROLINA CONFERENCE 7TH DAY	RMV & RPL SHINGLES	\$65.00	\$3,000.00

Permit Type Code: SHINGLES		Total Permits: 18		Fees Total: \$910.00		Estimated Cost Total: \$71,950.00	
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SWMH	07/23/2013	1854 CLEARVIEW DR NORTH	TBA:	FRANKLIN, GEORGE A, JR	1986 SWMH 3 BRMS	\$155.00	\$3,050.00
SWMH	07/23/2013	536 ABBOTT RD	TBA:	C & C INVESTMENTS, LLC	1998 14 X 70 SWMH	\$155.00	\$6,000.00

Permit Type Code: SWMH		Total Permits: 2		Fees Total: \$310.00		Estimated Cost Total: \$9,050.00	
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Total Permits Issued: 77

Total Fees Paid: \$12,970.00

Total Estimated Cost: \$1,538,536

Combo Permits Summary Report

Sorted by Source

Report for 06/26/2013 to 07/25/2013

Report Date 07/29/2013

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	06/26/2013	ELECMIN	134 CEDARWOOD DR	MICA ELECTRIC:	DOUGLAS, FLORINE	REPLACE METER BASE	\$55	\$700
Electrical	06/26/2013	ELECMIN	1002 PINKSTON ST NORTH	MICA ELECTRIC:	WILLIAMS, ALLEN & HATTIE	REPLACE METER BASE	\$55	\$700
Electrical	06/27/2013	RE-CONT INSPECTION	127 INDUSTRY DR	BUILDER-TONY HIRST:	LANCE INC	POWER CONNECTION	\$55	\$55
Electrical	07/01/2013	ELECMIN	299 GHOLSON AVE	BREEDLOVE ELECTRIC, INC:	SHILOH BAPTIST CHURCH PARSONAG	REPLACE FUSE PANEL	\$55	\$688
Electrical	07/01/2013	ELECMIN	71 GEORGE H BULLOCK LN	BREEDLOVE ELECTRIC, INC:	ANDERSON, CHARLES & ERNESTINE	REPLACE UNDGRD WIRE	\$55	\$2,500
Electrical	07/01/2013	RE-CONT INSPECTION	1120 COOPERS GROVE RD	OWNER AS CONTRACTOR:	HORTON, VIOLA FLORINE	TREE FELL ON POLE	\$55	\$55
Electrical	07/01/2013	RENEWAL FEE	620 PINEY GROVE RD NORTH	OWNER AS CONTRACTOR:	DRAKE, KENNETH RYAN	RENEWAL FEE	\$55	\$55
Electrical	07/02/2013	ELECMIN	327 SOMERSET LN	ELECTRICAL PLUS INC.:	TOWNE, JOSH	REPLACE UNDRG WIRE	\$55	\$1,500
Electrical	07/03/2013	RE-CONT INSPECTION	329 BOOTH ST	OWNER AS CONTRACTOR:	INSCOE, MICHAEL COY	POWER CONNECT	\$55	\$55
Electrical	07/03/2013	RE-CONT INSPECTION	382 RED OAK RD	A R E MECHANICAL, LLC:	DABWARE, LLC	POWER CONNECTION	\$55	\$55
Electrical	07/10/2013	ELECMIN	9923 HICKSBORO RD	JEFF BUCHANAN ELECTRIC SERVICE:	KAREN TERRY & LUCETTE MERCER	HVAC CHANGE OUT	\$55	\$850
Electrical	07/10/2013	ELECMIN	159 COOPER DR NORTH	JIMMIE IKNER ELECTRIC SERVICE:	NORTHSIDE ELECTRONICS, LLC	WIRE HVAC CHANGEOUT	\$55	\$250
Electrical	07/11/2013	RE-CONT INSPECTION	935 HARGROVE ST	OWNER AS CONTRACTOR:	BARROW, WALTER & CHARLES, Y	POWER CONNECT	\$55	\$55
Electrical	07/12/2013	ELECMIN	460 CROSS ST	BRACO ELECTRIC CO.:	VANCE COUNTY-CITY OF HENDERSON	TEMPORARY POWER	\$55	\$5,000
Electrical	07/12/2013	ELECMIN	454 CROSS ST	BRACO ELECTRIC CO.:	VANCE COUNTY	TEMPORTY POWER	\$55	\$5,000
Electrical	07/12/2013	ELECMIN	661 CHARLES ST	BRACO ELECTRIC CO.:	COUNTY OF VANCE	TEMPORARY POWER	\$55	\$5,000
Electrical	07/15/2013	RE-CONT INSPECTION	3694 DABNEY RD	OWNER AS CONTRACTOR:	YOUNG, ASHTON M	POWER CONNECTION	\$55	\$55
Electrical	07/16/2013	ELECMIN	134 CEDARWOOD DR	MICA ELECTRIC:	DOUGLAS, FLORINE	WIRE FOR HVAC	\$55	\$300
Electrical	07/18/2013	RE-CONT INSPECTION	215 HAMILTON ST	JEFF BUCHANAN ELECTRIC SERVICE:	SMITH, CHARLES M & RITA	POWER CONNECTION	\$55	\$55
Electrical	07/18/2013	RE-CONT INSPECTION	378 CEDAR ROCK LN	OWNER AS CONTRACTOR:	SMITH, CHARLES M & RITA	POWER CONNECT	\$55	\$55
Electrical	07/18/2013	ELECMIN	980 TOWNSVILLE LANDING RD	OWNER AS CONTRACTOR:	LOCKEMY, REBECCA W	WIRE FOR WELL SVC	\$55	\$55
Electrical	07/19/2013	ELECMIN	236 CARVER SCHOOL RD	JIMMIE IKNER ELECTRIC SERVICE:	BALL, WILLIAM STEPHEN	WIRE HVAC UNIT	\$55	\$500
Electrical	07/22/2013	RE-CONT INSPECTION	760 ROCK MILL RD	OWNER AS CONTRACTOR:	EDWARDS, WILLIAM T.JR	POWER CONNECTION	\$55	\$55
Electrical	07/23/2013	ELECMIN	170 EASTERN MINERALS RD	NELMS ELECTRIC SERVICE, INC:	EASTERN MINERALS, INC	WIRE SEWER PUMP	\$55	\$1,800
Electrical	07/23/2013	ELECMIN	222 COOPER DR SOUTH	JIMMIE IKNER ELECTRIC SERVICE:	VANCE ASSOCIATES	REPLACE WIRE	\$55	\$200

Combo Permits Summary Report

Sorted by Source

Report for 06/26/2013 to 07/25/2013

Report Date 07/29/2013

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	07/24/2013	ELECMIN	517 ANDREWS AVE EAST	MICA ELECTRIC:	KING, JOSEPH S	INSTALL AMP 200 SVC	\$110	\$725
Electrical	07/25/2013	ELECMIN	835 WILLIAM ST SOUTH	JIMMIE IKNER ELECTRIC SERVICE:	MABE, JOHN I MRS	WIREING IN BASEMENT	\$55	\$2,000
Electrical	07/25/2013	ELECMIN	845 COMMERCE DR	ADVANCED LIGHTING TECHNOLOGIES:	P & G PET CARE	TRK.&RAIL SAMP.ELEC.	\$255	\$86,500
Electrical Permits Issued		28		Fees Total	\$1,795.00	Estimated Cost Total	\$114,818.00	
Mechanical	06/26/2013	MECHMIN	210 GARNETT ST NORTH	COMFORT ZONE DESIGNERS:	ROSEMYR CORPORATION	REMOVE GAS PAK	\$55	\$11,000
Mechanical	06/26/2013	MECHMIN	2362 GARNETT ST NORTH	A R E MECHANICAL, LLC:	WELDON, T H, JR	HVAC CHANGE OUT	\$200	\$9,500
Mechanical	06/26/2013	MECHMIN	26 COUSINS LN	ROSE OIL CO:	FULLER, OMEGA & MARY M	REPLACE OIL HEATER	\$55	\$1,675
Mechanical	07/10/2013	MECHMIN	9923 HICKSBORO RD	RANES HEATING & AIR CON, INC:	KAREN TERRY & LUCETTE MERCER	HVAC CHANGE OUT	\$55	\$850
Mechanical	07/11/2013	MECHMIN	431 ANDREWS AVE EAST	RIGGAN SHEET METAL CO:	SAM ALASHMALI	GAS LINE	\$55	\$500
Mechanical	07/12/2013	MECHMIN	901 YOUNG AVE WEST	ADAMS HEATING & AIR COND:	ALSTON, MARY M	REPLACE HEAT PUMP	\$110	\$6,000
Mechanical	07/15/2013	FUELTANK	146 WARRENTON RD	OAKES GRADING, INC	BIER HAUS, LLC	REMOVAL OF TANKS	\$220	\$8,000
Mechanical	07/15/2013	MECHMIN	24 WATERFALL RD	TONEY WILKERSON:	FRAMPTON, JAMIE F & RICHARD B	HEAT PUMP CHANGE OUT	\$110	\$3,500
Mechanical	07/16/2013	MECHMIN	236 CARVER SCHOOL RD	COMFORT ZONE DESIGNERS:	BALL, WILLIAM STEPHEN	REMOVE OIL FURNACE	\$55	\$5,200
Mechanical	07/17/2013	MECHMIN	3000 JACKSONTOWN RD	ADAMS HEATING & AIR COND:	HARGROVE, VERLENA	HVAC CHANGEOUT	\$110	\$5,000
Mechanical	07/17/2013	MECHMIN	1421 ANDREWS AVE EAST - A	BIG JIM WHALEY'S REFR & HVAC:	SYSTEM CAPITAL REAL PROP CORP	CHANGE OUT HOOD	\$110	\$1,800
Mechanical	07/19/2013	MECHMIN	880 FACET RD	TBA:	CLARCOR AIR FILTRATION PRODUCT	HVAC CHANGEOUT	\$200	\$16,500
Mechanical	07/19/2013	MECHMIN	1475 FAULKNER TOWN RD	CAROLINA COOLING & HEATING:	STAINBACK, GARY MALONE	REPLACE HEAT PUMP	\$110	\$2,935
Mechanical	07/23/2013	MECHMIN	820 COBLE BLVD	GATEWAY HEATING & COOLING:	OAK HILL APARTMENTS	HVAC CHANGEOUT	\$110	\$2,400
Mechanical Permits Issued		14		Fees Total	\$1,555.00	Estimated Cost Total	\$74,860.00	
Plumbing	07/17/2013	PLUBMIN	81 SUMMER WINDS LN	ROBERT L LLOYD PLUMBING:	FARLOW, PATRICIA B	RI PLUMB IN SLAB	\$55	\$700
Plumbing	07/25/2013	PLUBMIN	413 DABNEY DR	ROBERT L LLOYD PLUMBING:	BURNETTE, PHILLIP C & JEAN	REPLACE SEWER LINE	\$55	\$1,600

Combo Permits Summary Report

Sorted by Source

Report for 06/26/2013 to 07/25/2013

Report Date 07/29/2013

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Plumbing	Permits Issued	2		Fees Total	\$110.00	Estimated Cost Total	\$2,300.00	
Permits Issued		44		Fees Total	\$3,460.00	Estimated Cost Total	\$191,978.00	

Water Tap Report

Report for 06/26/2013 to 07/25/2013

Report Date 07/29/2013

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2013-0863	07/01/20	WATER TAP	0538A01001	3118 VICKSBORO RD	BARNES, KATINA	WET TAP	\$125
U2013-0865	07/01/20	WATER TAP	0617A01007	4327 WARRENTON RD	FOSTER, CHRISTINE	WET TAP	\$125
U2013-0876	07/02/20	WATER TAP	0525 01011	2232 WARRENTON RD	HALE, JAMES E & GAIL	DRY TAP	\$800
U2013-0877	07/02/20	WATER TAP	0539 02002	994 SOUTHERLAND MILL RD	MORNING, SCOTT	WET TAP	\$125
U2013-0890	07/05/20	WATER TAP	0526 02020	2246 WARRENTON RD	HUNT, W G, JR & CLAUDIA	WET TAP	\$125
U2013-0901	07/10/20	WATER TAP	0612 01018	CARVER SCHOOL RD	COLEMAN, LINDA H	WET TAP	\$125
U2013-0902	07/10/20	WATER TAP	0613 03001	537 CARVER SCHOOL RD	HARRIS, GEORGE, HEIRS	WET TAP	\$125
U2013-0906	07/11/20	WATER TAP	0526 02016	2636 WARRENTON RD	YENNAR GROUP, INC	WATER TAP	\$125
U2013-0982	07/25/20	WATER TAP	0536 02007	548 ROCK MILL RD	JONES, VERA P	WET TAP	\$125

Summary

Notifications Issued: 9

Water Tap Fees Total: \$1,800.00

Fiscal Report

(100% of the year complete)

[illegible]

BOARD OF SOCIAL SERVICES MEETING
July 18, 2013

PERSONNEL REPORT

I New Hire:

- Christa Ellington has been appointed as an IMC II in the Family & Children's Medicaid Unit.

II Promotion from Within:

- Gwen Thomas was promoted to an IMC II in the Adult Medicaid Unit.

III Resignations/Retirees:

- Patricia Kearney submitted her notice of retirement effective 6-28-2013. Ms. Kearney has been with DSS for over 11 years.
- Clarence Cooper (IMC II Adult Medicaid PT) submitted his resignation effective 7-15-13.
- Betty Choplin (IMC II Adult Medicaid) submitted her notice of retirement effective 7-31-13. Mrs. Choplin has been with DSS for over 18 years.
- Charidy Scott (IMC II Food & Nutrition) submitted her resignation effective 8-7-13. Ms. Scott will be going to school for her nursing degree.

IV Openings:

- Social Services Director – open until position filled.
- SW I in Work First Unit – closed 6-28-13. Interviewing.
- Processing Assistant IV (Front Desk) – closes 7-19-13.
- SW III in the Foster Care Unit – closes 7-19-13.
- IMC II (PT) Adult Medicaid – closes 7-19-13.
- IMC II in Food & Nutrition – closes 7-19-13.

Food & Nutrition Services Statistical Report as of June 30, 2013						
2012-2013	June	May	April	March	February	January
FNS Applications						
New Applications	445	442	377	363	289	784*
Completed Applications	359	386	333	292	237	743*
Ongoing Applications	1,527	1,490	1,374	1,105	1,074	1,035
Average Days/Complete Applications	21	11	12	11	13	11
Payment Accuracy	100%	100%	100%	100%	100%	100%
FNS Participation by Age						
Ages 0-5	2,005	1,985	1,968	1,935	1,876	1,931
Ages 6-11	1,852	1,847	1,846	1,832	1,758	1,817
Ages 12-15	946	932	930	949	922	95*
Ages 16-17	278	287	295	288	277	289
Ages 18-20	543	536	528	504	492	489
Ages 21-30	2,326	2,309	2,293	2,266	2,191	2,248
Ages 31-40	1,703	1,686	1,706	1,711	1,646	1,699
Ages 41-50	1,507	1,483	1,491	1,487	1,443	1,480
Ages 51-59	1,217	1,205	1,192	1,190	1,162	1,190
Ages 60 & above	3,611*	3,553*	?*	?*	?*	?*
FNS Caseload						
FNS Cases	7,605	7,539	7,536	7,614	7,561	7,762
FNS Participants	16,129	15,963	15,888	15,727	15,246	15,936
FNS Benefits Issued	\$1,864,074	\$1,831,961	\$1,833,963	\$1,834,502	\$1,767,137	\$1,903,111

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

MEDICAID STATISTICAL REPORT 2013 January 2013-June 2013

July 11, 2013, 2013 Medicaid Vanessa R Brooks, Medicaid Supervisor	January	February	March	April	May	June
F & C Medicaid Applications Taken Adult Medicaid	267 141	276 91	239 102	333 97	287 140	311 82
F & C Medicaid Applications Processed Adult Medicaid Applications Processed*	272	248	262	273	338	332 124
F & C Medicaid Case Re-Enrollments Adult Medicaid Reenrollments* Case Maintenance (Adult/F&C Combined)	595	455	464	403	374 169 534	640 245
NC Health Choice Applications Taken	37	34	31	52	50	32
NC Health Choice Applications Processed	35	38	39	54	53	32
NC Health Choice Case Re-Enrollments	40	39	43	50	44	49
Average Processing Timely Standard	28 Days	22 Days	25 Days	27 Days	23 Days	23 Days
Percent Processed Timely Standard	100.00%	98.00%	98.00%	98.00%	99.00%	95.00%
Total Vance Co. Cases **	6656	6604	6543	6548	6637	11,248
Total Vance Co. Recipients **	10,097	9965	10,051	9948	10,051	14,629

*Reflects statistics since the onset of combining all Medicaid programs under one Supervisor/New Category

**Total of Vance County Cases for all Medicaid Programs combined

May Accomplishments

Family & Children's Medicaid processed all redeterminations timely for the month of May 2013 resulting in no overdue cases. This has been an ongoing goal of our unit.

June Accomplishments

All redeterminations were processed timely for all Medicaid programs resulting in no overdue reviews June 2013. Applications were processed

ADULT SERVICES STATISTICAL REPORT 2013

2013	Jan	Feb	Mar	Apr	May	June	Totals
Adult Protective Services Cases	1	2	6	1	1	2	13
Adult Protective Services Reports	3	8	4	5	4	4	28
Reports Screened Out	2	3	2	4	2	4	17
Outreach/HV-referrals				2	1	1	
Reports Screened In	1	5	2	1	2	0	11
Allegations: Abuse	0	0	0	0	0	0	0
*Caretaker Neglect	0	5	2	1	1	0	9
*Exploitation	0	3	2	1	1	0	7
*Self-Neglect	0	0	0	0	1	0	1
Cases Staffed	0	1	5	0	1	1	8
Substantiated	0	0	0	0	1	0	1
Un-Substantiated	0	1	5	0	0	1	7
cases closed				0	0	1	
Guardianship Cases (Wards)	6	5	5	5	5	5	
Guardianship Cases Closed	1	0	0	0	0	0	
At-Risk Cases	4	4	4	5	4	4	
Hours Billed	0.5	6	2	1.5	3.75	4	17.75
\$ Amount of billing	\$ 25.74	\$ 313.00	102.96	77.76	194.42	207.36	\$ 921.24
Community Alternative Program	43	43	42	44	43	42	
Hours Billed	100.25	110.5	81.75	121.75	116.25	92.75	623.25
\$ Amount of Billing	\$8,830.16	\$ 9,890.55	7,824.51	10,061.50	10881.5	8,796.00	\$ 56,284.22
Special Assistance In Home Cases	41	46	53	54	57	64	315
Hours Billed	21	42	52.21	65.75	54.75	69.75	305.46
\$ Amount of Billing	\$1,092.99	\$ 2,509.65	2,779.92	3,429.71	2886.99	3,919.92	\$ 16,619.18
In-Home Aide Services Cases	18	18	18	18	18	17	
Indiv. & Family Adjustment Cases	12	12	13	13	13	11	
Rep-Payee Cases	15	14	13	13		13	
Note changes							

Signature: Linnaya Williams-Royster

Date: 7/5/2013

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

Vance County Caseload = 3,625 cases / NEW Cases Opened= 38

SFY Actual Collections / Percent of Goal Collected

VANCE CO = \$ 5,289,678/ 98.70% Goal = \$ 5,359,263
STATEWIDE = \$ 709,176,676/ 99.28 % Goal = \$ 714,330,366

Paternity Established

VANCE CO = 100.37% Goal = 104.00%
STATEWIDE = 97.52% Goal = 99.45%

Cases under Order

VANCE CO = 88.23% Goal = 90.45%
STATEWIDE = 84.40% Goal = 84.17%

Current Support Collection Rate

VANCE CO = 66.03% Goal = 65.73%
STATEWIDE = 65.93% Goal = 66.46%

Current Cases with Payments to Arrears

VANCE CO = 72.46% Goal = 69.30%
STATEWIDE = 64.92% Goal = 66.24%

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

VANCE CO = 87.05%
STATEWIDE = 80.92%

County Medicaid Cost Avoidance = \$34,139.44

SFY Incentive Money received by County = \$54,941.86

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

2012	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13
WFFA Caseload Information						
Active Adult WFFA Cases	15	16	12	14	14	12
Active Child Only	154	145	140	142	137	140
New WFFA Applications	28	24	21	31	26	32
WF Employment Services Info						
Open Cases	101	65	74	69	73	86
New Assessments	73	36	66	80	90	102
Newly Employed clients	9	11	8	11	6	7
WF Participation Rate (50% required)	100%	100%	88%	88%	77.78%	87.50%
Emergency Intake Info						
WF Emergency Asst. Applications	75	33	34	40	42	0
CIP Application	399	256	209	196	100	98
Wake Roundup Application	4	0	5	3	1	0
Energy Neighbor Application	2	0	3	0	0	4
General Assistance Application	40	5	0	28	52	12
Other Referrals	13	14	22	21	29	63
Office Inquires	232	192	189	198	202	135
LIEAP Applications	215	325	0	0	0	0
Emergency Intake Financial Info						
WF Emergency Asst Monthly Spending	\$6,650.64	\$3,404.79	\$4,492.89	\$6,400.57	\$4,569.79	0
CIP Monthly Spending	\$60,093.30	\$43,779.14	\$37,393.77	\$41,581.98	\$18,706.94	18014.96
LIEAP Spending	\$42,300.00	\$83,100.00	\$0.00	\$0.00	\$0.00	0
Wake Round Up Monthly Spending	\$489.84	\$0.00	\$893.67	\$485.46	\$128.00	0
Energy Neighbor Monthly Spending	\$271.00	\$0.00	\$846.44	\$0.00	\$0.00	45042
General Asst Monthly Spending	\$1,983.76	\$410.01	\$0.00	\$3,722.79	\$2,920.20	756.42
Child Care Workload						
Active Cases	455	438	434	317	336	334
# of Actions Taken	131	162	190	237	213	224
# of Children on Waiting List	391	383	383	447	*279	322
# of Children Served	587	554	548	510	482	522

* 198 children removed from the waiting list because the family did not reply to written notice

Customer Services Statistical Report 2012-2013

June

Date: July 17, 2013		
Customer Services	May	June
Madge Turner, Supervisor		
Applications Taken (Long Term Care, Special Assistance, Special Assistance In-Home & CAP)	13	28
Medicaid Cases/Individual	534	547
Application Processing Time (APT)	44	35
Percent Processed Timely (PPT)	100%	100%
Changes to Ongoing Medicaid Cases	118	213

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

Number of Cases by Month	Jan 2013	Feb 2013	Mar 2013	Apr 2013	May 2013	June 2013
1. # of CPS Intakes screened out per month	28	21	22	33	28	26
2. # out of the total screened out reports in which children resided in another county	0	0	1	1	1	0
3. # of Neglect Reports Accepted	31	27	16	40	36	40
4. # of Abuse Reports Accepted	7	6	6	4	10	6
5. # of Dependency Reports Accepted	0	2	0	0	0	3
6. # of total CPS intakes accepted per month	38	35	22	44	46	49
7. # out of total accepted that were sent to another county for assessment	6	4	1	2	4	6
8. # of Open Investigative Assessments on the last day of the month	7	10	10	9	9	10
9. # of open Family Assessments on the last day of the month	29	32	20	31	32	36
10. # of Open Cases	36	42	30	40	41	46
11. # of Case Decisions	36	24	37	29	37	40
12. # of Family Assessments beyond 45 days	5	7	7	3	2	3
13. # of Investigations beyond 30 days	3	3	4	2	1	5
14. % Rate of investigative cases that were beyond the 30 day timeframe that were keyed for this month * These rates are calculated by the State	Vance : 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%	Vance : 18.8% Region: 15.1% State: 14.4%	Vance : 14.0% Region: 15.5% State: 14.2%	Vance : 4.8% Region: 15.3% State: 13.8%
15. % Rate of family assessment cases that were beyond the 45 day timeframe that were keyed for this month * These rates are calculated by the State	Vance : 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%	Vance : 20.8 % Region: 24.0% State: 24.0%	Vance : 11.6% Region: 23.4% State: 24.8%	Vance : 18.6% Region: 24.2% State: 23.5%
16. # of active CPS In-Home Service Cases open last day of the month	19	18	18	19	31	32
17. # of Assists accepted for CPS Assessments (Investigative and Family Assessments) during the month	7	5	4	3	2	2
18. # of Assists accepted for CPS In-Home Services during the month	1	0	0	1	0	0
19. % Rate of neglect cases that are initiated within required timeframe for the month	100%	96%	100%	100%	100%	100%
20. % Rate of abuse cases that are initiated within required timeframe for the month	86%	100%	100%	100%	100%	100%
21. % Rate of dependency cases that are initiated within required timeframe for the month	N/A	100%	N/A	N/A	N/A	N/A
22. # of repeat maltreatment within the previous 6 months	0	0	1	0	0	0
23. # of total reports screened	66	56	44	77	74	75
24. Total number of reports involving out of state interstate reports	0	0	0	0	0	0

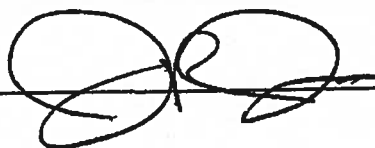
Foster Care/Adoption/Licensing Monthly Report

Reporting Period: JANUARY 2013-JUNE 2013	JAN. 2013	FEB. 2013	MARCH 2013	APRIL 2013	MAY 2013	JUNE 2013
# Children in CUSTODY	70	76	73	80	76	75
# Youth in care under CARS	01	01	01	00	00	01
# new children placed in Custody during Report Month	08	07	02	08	04	02
# of children whose cases CLOSED during Report Month	01	05	01	08	02	00
State prefers relative placements to foster home placements whenever possible						
# of children placed in foster homes	29	32	34	38	42	40
# of children placed in therapeutic homes	15	16	16	16	15	14
# of children placed with relatives	22	24	19	23	17	19
# of children placed in other facilities (Group Home/Jail/Hospital)	04	04	04	03	02	02
# of children in out-of-state placements	01	01	01	01	01	01
State mandates that all children are seen monthly face-to-face						
% of children seen face-to-face	98.5%	100%	100%	100%	100%	100%
% of caretaker contacts made	100%	100%	100%	100%	100%	100%
12 months to permanency (if still in custody after 12 months is plan appropriate?)						
# of children in custody less than 12 mo.	43	48	48	52	48	48
# of children in custody longer than 12 mo.	26	27	24	28	28	27
# of children whose cases were CLOSED in 12 months or less	00	01	00	07	00	00
# of children released from custody to parent	00	02	00	07	00	00
Adoption Information						
# children free for adoption	12	12	12	12	12	10
# of children placed w/ identified adoptive placement	08	08	08	08	08	6
# of DSS adoptions finalized:	01	00	00	01	02	2
Foster Home Licensing Information						
# of licensed VCDSS foster homes	17	17	18	20	20	20

SENIOR CENTER STATISTICAL REPORT 2012-2013

2012/2013	January	February	March	April	May	June
Transportation - Clients	15	23	25	30	31	30
Units of Services	407	420	506	550	509	424
Congregate - Clients	92	91	92	88	88	75
Meals Served	936	990	934	1015	993	896
Home Delivered Meals - Clients	84	85	81	77	73	73
Meals Delivered	1664	1576	1537	1639	1562	1433
Liquid Nutrition - Clients	137	141	142	142	143	145
Units Sold	612	804	912	768	684	744
In-Home Aide - Clients	40	41	43	43	40	41
Units of hours	747	700.75	756	848	760	701
Caregiver - Clients	22	5		0	18	16
842 Respite Care Hours	4	0	0	0	0	0
863 Transportation (units)	14	16	10	0	97	93
859 Liquid Nutrition -(units)	0	0	0	0	360	240
Total Participants	326	288	294	292	249	307
Total Visits	3175	1943	1989	2032	1865	1634
Trips	2	1	2	1	1	1
Volunteer Hours	529	605	583	536	591	437
Consumer Contributions	\$1,531.88	\$2,209.57	3055.7	3485.1	2088.28	3890.21

Signature



Date:

7/10/13

DATE 6/28/13 100 REAL AND LISTED PERSONAL
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VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

PAGE 1
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	122,344.23		99,539.96		21,352.41		1,451.86
	A ASSESSMENT	27,900.00		17,234.52		10,590.48		75.00
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		116,781.07		32,023.01	98.99	1,526.86
2001 00	VANCE COUNTY TAXES	199,122.20		129,637.87		67,078.72		2,405.61
	A ASSESSMENT	37,026.89		23,599.60		13,225.75		201.54
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		153,373.60		80,333.61	98.90	2,607.15
2002 00	VANCE COUNTY TAXES	240,406.36		203,439.02		36,576.44		390.90
	A ASSESSMENT	46,875.00		35,174.85		11,700.15		
	L LATE LISTING	2,745.38		1,370.39		1,374.99		
	* YEAR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.90
2003 00	VANCE COUNTY TAXES	289,381.07		256,455.27		3,967.97		28,957.83
	A ASSESSMENT	60,244.20		49,303.49		1,050.00		9,890.71
	L LATE LISTING	2,607.42		1,561.13		45.66		1,000.63
	* YEAR TOTAL	352,232.69		307,319.89		5,063.63	88.69	39,849.17
2004 00	VANCE COUNTY TAXES	379,828.78	901.28	348,797.36		4,284.41		26,747.01
	A ASSESSMENT	71,100.00		61,540.36		1,050.00		8,509.64
	L LATE LISTING	1,352.83		996.90		36.64		319.29
	* YEAR TOTAL	452,281.61	901.28	411,334.62		5,371.05	92.14	35,575.94
2005 00	VANCE COUNTY TAXES	617,234.18		580,199.16		4,780.71		32,254.31
	A ASSESSMENT	127,695.00		113,401.18		1,620.00		12,673.82
	L LATE LISTING	1,996.39		1,519.11		22.56		454.72
	* YEAR TOTAL	746,925.57		695,119.45		6,423.27	93.93	45,382.85
2006 00	VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,664,473.82		3,917.22		37,206.10
	A ASSESSMENT	647,352.04		629,880.20		2,089.81		15,382.03
	L LATE LISTING	5,123.65		4,477.75		12.29		633.61
	* YEAR TOTAL	5,358,072.83	11,816.19	5,298,831.77		6,019.32	99.01	53,221.74
2007 00	VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,466,708.36		5,668.84		44,211.48

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,762,819.87		2,947.40		15,145.77
	L LATE LISTING	7,783.59		7,424.56		21.86		337.17
	* YEAR TOTAL	18,305,285.31	21,869.50	18,236,952.79		8,638.10	99.68	59,694.42
2008 00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,403,614.32		9,642.19		88,111.60
	A ASSESSMENT	1,934,885.01		1,904,726.25		5,020.00		25,138.76
	L LATE LISTING	7,805.78		7,054.03		38.87		712.88
	* YEAR TOTAL	20,444,058.90	36,640.61	20,315,394.60		14,701.06	99.45	113,963.24
2009 00	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,071,321.81		9,792.82		127,280.18
	A ASSESSMENT	1,934,672.50		1,901,646.20		5,737.00		27,289.30
	L LATE LISTING	10,545.82		9,636.90		64.78		844.14
	* YEAR TOTAL	20,153,613.13	3,665.66	19,982,604.91		15,594.60	99.23	155,413.62
2010 00	VANCE COUNTY TAXES	18,236,686.34	7,148.78	17,940,566.65		30,189.25		265,930.44
	A ASSESSMENT	1,959,510.00		1,886,037.73		12,200.00		61,272.27
	L LATE LISTING	20,586.48		13,977.60		5,203.09		1,405.79
	* YEAR TOTAL	20,216,782.82	7,148.78	19,840,581.98		47,592.34	98.38	328,608.50
2011 00	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,020,731.67		275,580.28		476,747.48
	A ASSESSMENT	2,029,845.00	15,210.00	1,890,460.48		33,185.00		106,199.52
	L LATE LISTING	64,093.56	52,876.14	34,847.96		18,312.89		10,932.71
	* YEAR TOTAL	20,866,997.99	306,947.33	19,946,040.11		327,078.17	97.16	593,879.71
2012 00	VANCE COUNTY TAXES	19,548,708.53	316,426.05	18,395,421.55		189,122.64		964,164.34
	A ASSESSMENT	2,045,982.50	27,252.50	1,834,778.90		37,482.91		173,720.69
	L LATE LISTING	72,202.47	53,537.36	46,374.70		13,183.22		12,644.55
	* YEAR TOTAL	21,666,893.50	397,215.91	20,276,575.15		239,788.77	94.69	1,150,529.58
2013 00	VANCE COUNTY TAXES	67,237.58	67,237.58	12,160.53		22,281.68		32,795.37
	A ASSESSMENT	2,705.00	2,705.00	1,013.14		207.50		1,484.36
	L LATE LISTING	4,072.08	4,072.08	1,672.10				2,399.98
	* YEAR TOTAL	74,014.66	74,014.66	14,845.77		22,489.18	50.45	36,679.71
**	REV UNT TOT	129,313,831.05	860,219.92	125,835,739.97		860,767.69	97.98	2,617,323.39

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002 12	FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
*	YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003 12	FIRE DISTRICT TAXES	6,729.53		5,920.25		52.12		757.16
*	YEAR TOTAL	6,729.53		5,920.25		52.12	88.75	757.16
2004 12	FIRE DISTRICT TAXES	8,740.21	28.59	8,007.26		49.21		683.74
*	YEAR TOTAL	8,740.21	28.59	8,007.26		49.21	92.18	683.74
2005 12	FIRE DISTRICT TAXES	13,511.98		12,739.09		44.64		728.25
*	YEAR TOTAL	13,511.98		12,739.09		44.64	94.62	728.25
2006 12	FIRE DISTRICT TAXES	89,836.07	404.13	88,959.55		14.65		861.87
*	YEAR TOTAL	89,836.07	404.13	88,959.55		14.65	99.05	861.87
2007 12	FIRE DISTRICT TAXES	342,310.78	723.66	341,285.30		46.02		979.46
*	YEAR TOTAL	342,310.78	723.66	341,285.30		46.02	99.72	979.46
2008 12	FIRE DISTRICT TAXES	397,167.68	1,220.07	395,499.37		149.39		1,518.92
L	LATE LISTING			.17		.21-		.04
*	YEAR TOTAL	397,167.68	1,220.07	395,499.54		149.18	99.62	1,518.96
2009 12	FIRE DISTRICT TAXES	403,358.41	120.39	400,240.51		158.39		2,959.51
*	YEAR TOTAL	403,358.41	120.39	400,240.51		158.07	99.27	2,959.83
2010 12	FIRE DISTRICT TAXES	402,067.02	235.37	395,802.05		417.55		5,847.42
L	LATE LISTING			.72		1.04-		.32
*	YEAR TOTAL	402,067.02	235.37	395,802.77		416.83	98.55	5,847.42
2011 12	FIRE DISTRICT TAXES	413,720.18	4,886.84	397,829.99		5,567.03		10,323.16
L	LATE LISTING	1,123.56	859.87	596.82		367.70		159.04
*	YEAR TOTAL	414,843.74	5,746.71	398,426.81		5,934.73	97.48	10,482.20

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2012	12 FIRE DISTRICT TAXES	666,991.92	7,260.72	607,527.02		30,563.88		28,901.02
	L LATE LISTING	1,961.06	1,180.07	1,478.79		368.75		113.52
	* YEAR TOTAL	668,952.98	8,440.79	609,005.81		30,932.63	95.67	29,014.54
2013	12 FIRE DISTRICT TAXES	2,425.93	2,425.93	238.64		893.64		1,293.65
	L LATE LISTING	82.06	82.06	.97				81.09
	* YEAR TOTAL	2,507.99	2,507.99	239.61		893.64	45.19	1,374.74
	** REV UNT TOT	2,754,150.94	19,427.70	2,659,443.70		39,499.07	98.00	55,208.17
	*** GROUP TOTAL	161,919,735.03	1,163,444.89	157,728,788.80		817,467.79	97.92	3,373,478.44

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2003 00	VANCE COUNTY TAXES	77.41		74.57				2.84
*	YEAR TOTAL	77.41		74.57			96.34	2.84
2006 00	VANCE COUNTY TAXES	354,990.15		354,990.15				
*	YEAR TOTAL	354,990.15		354,990.15			100.00	
2007 00	VANCE COUNTY TAXES	559,394.08		559,394.08				
L	LATE LISTING	12.67		12.67				
*	YEAR TOTAL	559,406.75		559,406.75			100.00	
2008 00	VANCE COUNTY TAXES	641,262.39		641,262.39				
*	YEAR TOTAL	641,262.39		641,262.39			100.00	
2009 00	VANCE COUNTY TAXES	622,975.47		622,975.47				
L	LATE LISTING	24.24		24.24				
*	YEAR TOTAL	622,999.71		622,999.71			100.00	
2010 00	VANCE COUNTY TAXES	605,674.17		605,674.17				
*	YEAR TOTAL	605,674.17		605,674.17			100.00	
2011 00	VANCE COUNTY TAXES	609,356.48		609,356.48				
*	YEAR TOTAL	609,356.48		609,356.48			100.00	
2012 00	VANCE COUNTY TAXES	607,921.29		607,921.29				
*	YEAR TOTAL	607,921.29		607,921.29			100.00	
**	REV UNT TOT	4,001,688.35		4,001,685.51			100.00	2.84

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2006 12	FIRE DISTRICT TAXES	7,269.34		7,269.34				
*	YEAR TOTAL	7,269.34		7,269.34			100.00	
2007 12	FIRE DISTRICT TAXES	9,800.62		9,800.62				
*	YEAR TOTAL	9,800.62		9,800.62			100.00	
2008 12	FIRE DISTRICT TAXES	10,987.24		10,987.24				
*	YEAR TOTAL	10,987.24		10,987.24			100.00	
2009 12	FIRE DISTRICT TAXES	10,969.95		10,969.95				
*	YEAR TOTAL	10,969.95		10,969.95			100.00	
2010 12	FIRE DISTRICT TAXES	10,818.60		10,818.60				
*	YEAR TOTAL	10,818.60		10,818.60			100.00	
2011 12	FIRE DISTRICT TAXES	11,212.98		11,212.98				
*	YEAR TOTAL	11,212.98		11,212.98			100.00	
2012 12	FIRE DISTRICT TAXES	17,464.01		17,464.01				
*	YEAR TOTAL	17,464.01		17,464.01			100.00	
**	REV UNT TOT	78,522.74		78,522.74			100.00	
***	GROUP TOTAL	5,416,233.37		5,416,228.61			100.00	4.76

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
*	YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001 00	VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
*	YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002 00	VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
*	YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003 00	VANCE COUNTY TAXES	65,201.36		33,080.56				32,120.80
*	YEAR TOTAL	65,201.36		33,080.56			50.74	32,120.80
2004 00	VANCE COUNTY TAXES	79,393.27		47,973.91				31,419.36
*	YEAR TOTAL	79,393.27		47,973.91			60.43	31,419.36
2005 00	VANCE COUNTY TAXES	232,362.23		200,368.55		40.07		31,953.61
*	YEAR TOTAL	232,362.23		200,368.55		40.07	86.25	31,953.61
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,676,416.90		189.96		33,077.34
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,676,416.60		189.96	98.07	33,077.34
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,639,095.90		515.20		32,879.20
*	YEAR TOTAL	2,672,490.30		2,639,095.90		515.20	98.77	32,879.20
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,349,026.98		351.47		28,481.45
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,349,026.95		351.47	98.81	28,481.45
2009 00	VANCE COUNTY TAXES	2,026,433.15		1,993,040.95		1,664.71		31,727.49
L	LATE LISTING	.02-		.02-				
*	YFAR TOTAL	2,026,433.13		1,993,040.93		1,664.71	98.44	31,727.49

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,734,890.64		27,107.97	32,423.44
*	YEAR TOTAL	1,794,422.05	3,658.97	1,734,890.64		27,107.97 98.20	32,423.44
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,130,064.54		49,031.91	52,247.52
*	YEAR TOTAL	2,231,343.97	11,437.28	2,130,064.54		49,031.91 97.66	52,247.52
2012 00	VANCE COUNTY TAXES	2,154,136.56	5,365.82	1,809,439.91		47,698.76	296,997.89
*	YEAR TOTAL	2,154,136.56	5,365.82	1,809,439.91		47,698.76 86.22	296,997.89
2013 00	VANCE COUNTY TAXES	432,169.15	974.17	83,279.23		4,158.75	344,731.17
*	YEAR TOTAL	432,169.15	974.17	83,279.23		4,158.75 20.24	344,731.17
**	REV UNT TOT	15,952,466.48	21,436.24	14,760,503.74		243,797.05 94.06	948,165.69

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002 12	FIRE DISTRICT TAXES	727.43		385.85		341.58		
*	YEAR TOTAL	727.43		385.85		341.58	100.00	
2003 12	FIRE DISTRICT TAXES	1,378.08		774.43				603.65
*	YEAR TOTAL	1,378.08		774.43			56.20	603.65
2004 12	FIRE DISTRICT TAXES	1,770.44		1,132.87				637.57
*	YEAR TOTAL	1,770.44		1,132.87			63.99	637.57
2005 12	FIRE DISTRICT TAXES	5,276.33		4,644.84		1.32		630.17
*	YEAR TOTAL	5,276.33		4,644.84		1.32	88.06	630.17
2006 12	FIRE DISTRICT TAXES	40,840.25		40,217.71		5.03		617.51
*	YEAR TOTAL	40,840.25		40,217.71		5.03	98.49	617.51
2007 12	FIRE DISTRICT TAXES	63,154.07		62,471.07		12.65		670.35
*	YEAR TOTAL	63,154.07		62,471.07		12.65	98.94	670.35
2008 12	FIRE DISTRICT TAXES	56,307.26		55,736.98		7.55		562.73
*	YEAR TOTAL	56,307.26		55,736.98		7.55	99.01	562.73
2009 12	FIRE DISTRICT TAXES	48,832.57		48,029.03		40.47		763.07
*	YEAR TOTAL	48,832.57		48,029.03		40.47	98.44	763.07
2010 12	FIRE DISTRICT TAXES	42,756.54	102.48	41,722.29		261.53		772.72
*	YEAR TOTAL	42,756.54	102.48	41,722.29		261.53	98.20	772.72
2011 12	FIRE DISTRICT TAXES	53,858.96	284.46	51,719.17		964.52		1,175.27
*	YEAR TOTAL	53,858.96	284.46	51,719.17		964.52	97.82	1,175.27
2012 12	FIRE DISTRICT							

DATE 6/28/13 200 REGISTERED VEHICLE
 TIME 17:32:55 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 25
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,633.95	169.99	56,415.07		1,053.57		10,165.31
*	YEAR TOTAL	67,633.95	169.99	56,415.07		1,053.57	84.98	10,165.31
2013 12	FIRE DISTRICT TAXES	16,191.18	34.50	3,186.42		135.78		12,868.98
*	YEAR TOTAL	16,191.18	34.50	3,186.42		135.78	20.52	12,868.98
**	REV UNT TOT	398,727.06	591.43	366,435.73		2,824.00	92.61	29,467.33
***	GROUP TOTAL	20,372,182.42	26,255.12	18,769,548.56		339,207.38	93.80	1,263,426.48

DATE 6/28/13	200 REGISTERED VEHICLE	VANCE COUNTY	REVENUE UNIT/YEAR	PAGE 26
TIME 17:32:55	REVENUE UNIT: ALL	LEVY COLLECTED REPORT		PROG# CL2237
USER CINDY		AS OF RUN DATE		

YEAR REVENUE UNIT	(A) LEVY	DISC BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
CHARGE TYPE	ORIG/DISC	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING

**** GRAND TOTAL	187,708,150.82	1,189,700.01	181,914,565.97		1,156,675.17	97.53	4,636,909.68
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DATE 6/28/13
TIME 17:34:43
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 6/01/2013 THRU 6/28/2013
YEAR RANGE 2002 THRU 2012

PAGE 1
PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2012	19,250,947.59	488,405.44	4,936,606.01	490,616.74	2,054,589.37	22,132,964.23	165,651.75	20,859,157.45	1,273,806.78
2011	1,356,774.91	448.02	18,215.99	690.54	33,116.10	1,341,874.80	30,504.90	801,947.09	539,927.71
2010	522,574.40	28.75	4,802.58	98.00	10,264.58	517,112.40	11,884.21	217,352.73	299,759.67
2009	246,028.53		1,552.93	98.00	6,650.80	240,930.66	4,608.98	81,184.42	159,746.24
2008	170,653.11	26.34	1,611.06	75.78	6,236.69	166,027.48	2,589.16	48,721.55	117,305.93
2007	95,584.23		2,104.37	82.71	5,127.47	92,561.13	2,433.85	15,133.28	77,427.85
2006	85,384.00		740.41	82.71	3,191.08	82,933.33	1,548.41	12,016.28	70,917.05
2005	75,851.20		23.00		2,707.99	73,166.21	355.15	8,503.57	64,662.64
2004	66,269.11		22.50		2,573.64	63,717.97	237.02	5,232.31	58,485.66
2003	68,512.22			180.73	2,635.01	65,877.21	38.33	3,795.11	62,082.10
2002	72,845.15				72,047.97	797.18		406.28	390.90
TOTAL	22,011,424.45	488,908.55	4,965,678.85	491,925.21	2,199,140.70	24,777,962.60	219,775.10	22,053,450.07	2,724,512.53
CURRENT INTEREST & COLLECTORS FEES							24,983.52	308,271.47	
PRIOR INTEREST & COLLECTORS FEES							13,592.24	325,313.14	
TOTAL INTEREST & COLLECTORS FEES							38,575.76	633,584.61	
TOTAL PRIOR YEARS TAXES							54,123.35	1,194,292.62	
TOTAL TAXES & INTEREST & COLLECTORS FEES							258,350.86	22,687,034.68	
DISCOVERIES TAXES & INTEREST									
NET							258,350.86	22,687,034.68	
CURRENT YEAR PERCENTAGE 94.24							DMV INTEREST 1,679.65	27,024.03	

DATE 6/28/13
TIME 17:34:43
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 6/01/2013 THRU 6/28/2013
YEAR RANGE 2002 THRU 2012

PAGE 5
PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2012	660,512.19	56.73	131,967.51	25,024.86	70,414.96	722,064.74	18,789.54-	682,884.89	39,179.85
2011	30,572.15	14.89	409.37	22.18	699.69	30,281.83	774.18	18,624.36	11,657.47
2010	11,913.01	.96	136.79	2.40	250.16	11,799.64	253.65	5,179.50	6,620.14
2009	5,717.58		49.54	2.40	159.98	5,607.14	117.62	1,884.24	3,722.90
2008	3,350.59	.86	50.40	2.42	144.57	3,256.42	27.87	1,174.73	2,081.69
2007	2,037.41		68.62	2.70	116.63	1,989.40	13.67	339.59	1,649.81
2006	1,768.63		24.15	2.70	55.85	1,736.93	13.92	257.55	1,479.38
2005	1,590.84		.75		36.20	1,555.39	10.19	196.97	1,358.42
2004	1,469.18		.75		28.95	1,440.98	4.96	119.67	1,321.31
2003	1,488.69			5.46	42.93	1,445.76	1.40-	84.95	1,360.81
2002	1,134.80				1,120.47	14.33		14.33	
TOTAL	721,555.07	73.44	132,707.88	25,065.12	73,070.39	781,192.56	17,574.88-	710,760.78	70,431.78
CURRENT INTEREST & COLLECTORS FEES							215.74	3,278.95	
PRIOR INTEREST & COLLECTORS FEES							264.59	4,382.10	
TOTAL INTEREST & COLLECTORS FEES							480.33	7,661.05	
TOTAL PRIOR YEARS TAXES							1,214.66	27,875.89	
TOTAL TAXES & INTEREST & COLLECTORS FEES							17,094.55-	718,421.83	
DISCOVERIES TAXES & INTEREST									
NET							17,094.55-	718,421.83	
CURRENT YEAR PERCENTAGE 94.57							DMV INTEREST 53.15	721.75	

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 6/01/2013 THRU 6/28/2013
YEAR RANGE 2002 THRU 2012

ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2012	2,018,730.00		88,572.50	630.00	98,802.91	2,008,499.59	9,345.15	1,834,778.90	173,720.69
2011	183,119.68		1,260.00	312.50	5,037.50	179,342.18	2,565.81	73,142.66	106,199.52
2010	96,367.59		617.50	102.50	3,285.00	93,700.09	2,274.83	32,427.82	61,272.27
2009	43,370.90		205.00	102.50	2,255.00	41,320.90	534.69	14,031.60	27,289.30
2008	33,244.97	205.00	410.00	307.50	2,255.00	31,399.97	361.48	6,261.21	25,138.76
2007	18,703.16		380.00	95.00	1,235.00	17,848.16	164.25	2,702.39	15,145.77
2006	18,152.22		180.00	90.00	900.00	17,432.22	111.42	2,050.19	15,382.03
2005	14,802.42				720.00	14,082.42	43.70	1,408.60	12,673.82
2004	10,172.76				525.00	9,647.76	212.88	1,138.12	8,509.64
2003	11,369.20			75.00	675.00	10,694.20	39.67-	803.49	9,890.71
2002	11,574.01				11,250.15	323.86		323.86	
TOTAL	2,459,606.91	205.00	91,625.00	1,715.00	126,940.56	2,424,291.35	15,574.54	1,969,068.84	455,222.51
TOTAL PRIOR YEARS							6,229.39	134,289.94	
CURRENT YEAR PERCENTAGE		91.35							

NORTH CAROLINA DIVISION OF VETERANS AFFAIRS

ACTIVITIES REPORTING FORM

County/District: _____ Vance #6

Month July 2013

Date	Name	Correspondence Out			Request for Service (Telephone and In-Person)								Written Action Taken (claims & development)													
		faxes/e-mail	Written	Other	Telephone Calls	In-Person							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	
						OEF/OIF	Gulf War	Vietnam	Korea	World War II	Other/Peace Time	Widow/Other														
1-Jul	Various	2	4	8	14	1	2	7			2	2	1													13
2-Jul	"	1	6	9	12			4			7	1														12
3-Jul	"		2	1	8		1	2		1	1	3										1				7
4-Jul	Independence Holiday	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5-Jul	Vacation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8-Jul	"	1	6	10	14		2	1	1	5	5		1				1									12
9-Jul	"		2	9	11		4		1	5	1			1			1									9
10-Jul	"	1	3	7	13		2	4	2	1	3	1								1						12
11-Jul	"		3	12	13		2	7		1	1	2	1													12
12-Jul	"	1	3	3	12			6	3	1	1	1														12
15-Jul	"				11	1		2	1	1	3	3														11
16-Jul	"		4	14	11		1	2	1	2	3	2		2												9
17-Jul	"	2	3	14	10	2	1	3			2	2	1													9
18-Jul	"		1	4	10	1		3	3	1		2		1												9
19-Jul	"		2	5	9	1		4	1	1	1	1	1													8
22-Jul	"	2	5	11	16	1	3	4	1	1	5	1	1													15
23-Jul	"		2	5	16	2	3	7	1		2	1														16
24-Jul	"	1	6	14	16	2	3	8	1		1	1		1												15
25-Jul	"		3	4	15		1	9			1	4	1													14
26-Jul	"	1	4	11	15	3	1	8			1	2		1												14
29-Jul	"		1	8	10		1	5	1		1	2														10
30-Jul	"			1	16	2	2	5	3			4														16
31-Jul	"	1	1	2	10			2	3		4	1														10
		13	61	152	262	16	29	93	23	20	45	36	7	6	0	0	2	0	0	1	0	1	0	0	0	245

Miscellaneous

APPOINTMENTS
August 2013

Henderson-Vance Economic Development Commission - 3-year term

Re-appoint Paul Harris - appointed 08/2009

Sam Watkins - appointed 08/2009

One application received from Hutson Wester. (see attached)

Vance County Human Relations Commission

Appoint Sandy Cowan to fill unexpired term. (see attached application)

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

Please complete each section.

Full Name Hutson Wester Date of Birth 1-14-1937

Home Address 1211 Valley View Drive, Henderson, N C

Home Phone 252-438-4102

Current Employer Retired (Wester Insurance Agency)

Job Title Vice President Years in current position 30

Business Phone _____ Fax _____

Duties _____

Other employment history _____

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

District No. 7

Male ☒ Female _____

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

Board/Commission/Committee Applying For (list only one per form) Vance Co Eco. Dev Com

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

I am interested and concern about the future industrial growth and development in Vance County and this area.

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

none

DO NOT SUBMIT RESUMES/ATTACHMENTS

Interests/Skills/Areas of Expertise/Professional Organizations/Activities: Independent Agent
and local business person in Vance County for 53 years. Past
Pres. Henderson Rotary Club, CPCU Designee, Retired LTC USAR
28ytrs. Various other organizations and local activities

Affirmation of Eligibility:

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

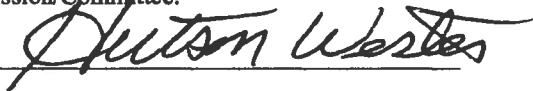
Yes _____ No X If yes, please explain disposition: _____

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

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

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

Signature: _____



Date: 3-12-2013

Form is invalid if not signed and dated.

Return completed form to:

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

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

Please complete each section.

Full Name Sandy Hargrove Cowan Date of Birth 09/20/1969

Home Address 1630 Oxford Road , Henderson , NC

Home Phone (252) - 572 - 4828

Current Employer Vance County Sheriff's Office

Job Title Deputy Sheriff Years in current position 5 mos.

Business Phone (252) - 738 - 2200 Fax (252) - 738 - 2220

Duties I communicate effectively, perform a variety of public assistance activities, protect lives and property, exercise independent judgment within legal guidelines, and prepare detailed reports daily.

Other employment history Vance County Schools (HMS) , Biondi School (NY)

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

District No. 9

Male _____ Female X

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

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

Why are you interested in serving on this Board/Commission/Committee? It is extremely important for different nationalities, races, religions and genders to communicate in order to understand one another. Some communities need forums for this to take place.

Generally, the Board desires to broaden participation on Boards/Commissions/Committees for as much citizen involvement as possible; therefore, a goal is to limit appointees to no more than 3 Boards/Commissions/Committees. Therefore, please list any other Boards/Commissions/Committees on which you currently serve:

DO NOT SUBMIT RESUMES/ATTACHMENTS

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

I have a Baccalaureate Degree in Biology and a Dual Master's Degree in Science and Special Education.

I enjoy reading at home and at our Leslie Perry Memorial Library. I work out at Aycock and the YMCA.

I am a North Carolina Notary Public.

Affirmation of Eligibility:

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

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

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

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

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

Signature: Sandy Hargrove Cowan

Date: 06/25/2013

Form is invalid if not signed and dated.

Return completed form to:

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



Designation of Voting Delegate to NCACC Annual Conference

I, _____, hereby certify that I am the duly designated voting delegate for _____ County at the 106th Annual Conference of the North Carolina Association of County Commissioners to be held in Guilford County, N.C., on August 22-25, 2013.

Signed: _____

Title: _____

Article VI, Section 2 of our Constitution provides:

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

Please return this form to Sheila Sammons by: **Friday, August 9, 2013:**

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

Water District Board



Vance COUNTY

NORTH CAROLINA

Planning and Development Department

www.vancecounty.org

TO: Vance County Water District Board
FROM: Jordan McMillen, Deputy County Manager
SUBJECT: Revised Agreement - Extension of Waterline in Warren Co.
DATE: August 5, 2013

156 Church Street, Suite 3
Henderson, NC 27536

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

Overview – At the May Board meeting, language was approved for an agreement with Warren County and the City of Henderson to allow construction of up to 2,500 feet of waterline into Warren County along Tower Road. Following a review by Warren County it was suggested that language be added to the agreement to clarify a few additional points. Attached is the revised agreement that has been agreed upon by all parties (changes in red).

Request – Approval

**AGREEMENT
BETWEEN THE VANCE COUNTY WATER DISTRICT AND WARREN
COUNTY 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 for and/or 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 or interfere with 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~~who 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, ~~and; further if, at any time, Vance County Water District is unable to provide water to Warren County residents located within the said designated 2500 feet of the Vance County line, Warren County shall have the option and/or right to provide water to those same Warren County residents hereby intended to be served.~~
5. ~~In addition, Warren County, in its timing and at its option, shall be given the opportunity to purchase the water lines installed, in Warren County by Vance County Water District, at the then-current fair market price, as determined by both parties at the time of sale, subject to any requirements and approvals required to be obtained by Vance County and the Vance County Water District.~~
6. It is understood that construction and installation are 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. ~~However, the parties agree that should Warren County so desire, it shall have the right to construct and operate water lines in the designated area outlined herein if Vance County Water District has not begun construction within eighteen (18) months of the full execution of this Agreement.~~ In any event, should the aforesaid line fail to be fully 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.
7. Vance County joins in the execution of this Agreement to evidence its consent to the same 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.
8. The City of Henderson joins in the execution of the Agreement to evidence its consent to the same pursuant to the Water Sales Agreement with Vance County and the Vance County Water District and pursuant to the Regional Water Agreement to which both the City of Henderson and Warren County are parties, ~~and for no other purpose, specifically excluding the City of Henderson from any direct obligation to Warren County hereunder.~~
9. 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.

VANCE COUNTY WATER DISTRICT

Attest:

Kelly H. Grissom, ~~Secretary~~Clerk to the
Vance County Water District

By: Thomas S. Hester, Jr., Chairman

WARREN COUNTY

Attest:

Angelena Kearney-Dunlap, Clerk to the
Warren County Board of Commissioners

By: Bertadean Baker, Chairperson to the
Warren County Board of Commissioners

VANCE COUNTY

Attest:

Kelly H. Grissom, ~~Secretary~~Clerk to the
Board of Commissioners

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

CITY OF HENDERSON

ATTEST:

BY: _____
James D. O'Geary, Mayor

City Clerk

(MUNICIPAL SEAL)

Approved as to legal form:

John H. Zollicoffer, Jr.
City Attorney
City of Henderson

Vance County Water District Board
Committee Reports and Recommendations
August 5, 2013

Water District Planning Committee

The Water Committee was authorized by the Board of County Commissioners to purchase water meters. The Committee met on Friday, July 12 and determined that it wanted to analyze a different technology for the reading of the meters than what was originally established in the RFP. After significant work by the engineers and O&M consultant, the RFPs have been re-advertised. Once bids are received, the committee will make its determination as to the type of automated meter reading technology and proceed with the purchase.