

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
November 4, 2013

- | | | | |
|------------|---|------------------|---|
| | Invocation | | Rev. Mary Anderson, Associate Pastor
Shiloh Baptist Church |
| 1. | Appointment | 6:00 p.m. | Dave Halter, Semprius
Project Update |
| 2. | Public Hearing | 6:15 p.m. | Rezoning Request - Case #RZ1310-1
5799 US 1 Bypass South |
| 3. | Appointment | 6:30 p.m. | Middleburg Town Council
Economic Development Project |
| 4. | Appointment | 6:45 p.m. | Randy Oxendine and Alan Gill
Recreation Commission Master Plan |
| 5. | Appointment | 7:00 p.m. | Susette McLendon
Request for Road Abandonment |
| 6. | Appointment | 7:15 p.m. | Pete Burgess
Farmers Market Update |
| 7. | Public Comments (for those registered to speak by 5:45 p.m. - each speaker is limited to five minutes) | | |
| 8. | <u>Committee Reports and Recommendations</u> | | |
| | a. Human Resources Committee | | |
| 9. | <u>County Manager's Report</u> | | |
| | a. Education Summit | | |
| | b. Schools - Capital Outlay Changes | | |
| | 1. Western Vance High School | | |
| | 2. L.B. Yancey Elementary | | |
| | c. Farmers Market Change Order | | |
| | d. Waiver of Bid Procedure for Purchase of EMS Unit | | |
| | e. NC Commerce Secretary to Visit | | |
| 10. | <u>County Attorney's Report</u> | | |
| | a. REO Property | | |
| 11. | <u>Pending Business</u> | | |
| | a. VFD Audit Reports | | |

- 12. Consent Agenda Items**
 - a. Budget Amendment and Transfer**
 - b. Ambulance Charge-offs**
 - c. Tax Refunds and Releases**
 - d. Monthly Reports**
 - e. Minutes - (September 26, 2013 minutes under review)**

- 13. Miscellaneous**
 - a. Appointments**

- 14. Water District Board**
 - a. Approval of Engineer's Contract - 2A and 2B**
 - b. Engineer's Project Update**
 - c. Revised Budget - Phase 2B**
 - d. Revised Marketing Plan**
 - e. Other Water Matters as Needed**

- 15. Closed Session**
 - a. Legal Matter**

AGENDA APPOINTMENT FORM

November 4, 2013

Name: Dave Halter, Vice President of Manufacturing

Name of Organization: Semprius

Purpose of appearance: Provide Project Update

Request of Board: No Request

AGENDA APPOINTMENT FORM

November 4, 2013

Name: Jordan McMillen

Name of Organization: Planning and Development

Purpose of appearance: Public Hearing - Rezoning Request

Request of Board: Approve Rezoning Request

DEPARTMENT OF PLANNING & DEVELOPMENT

PLANNING STAFF REPORT

REZONING CASE # RZ1310-1

STAFF PROJECT CONTACT: Jordan McMillen



EXPLANATION OF THE REQUEST

This is a request to amend the zoning map and to rezone 1 parcel from Residential Low Density (R-30) to General Commercial (G-C-1). The area to be rezoned totals 1.15 acres and includes an existing modular that is being utilized for a commercial business.

OWNER/APPLICANT

OWNER: David S. Arner
5799 US 1 Bypass South
Henderson, NC 27537

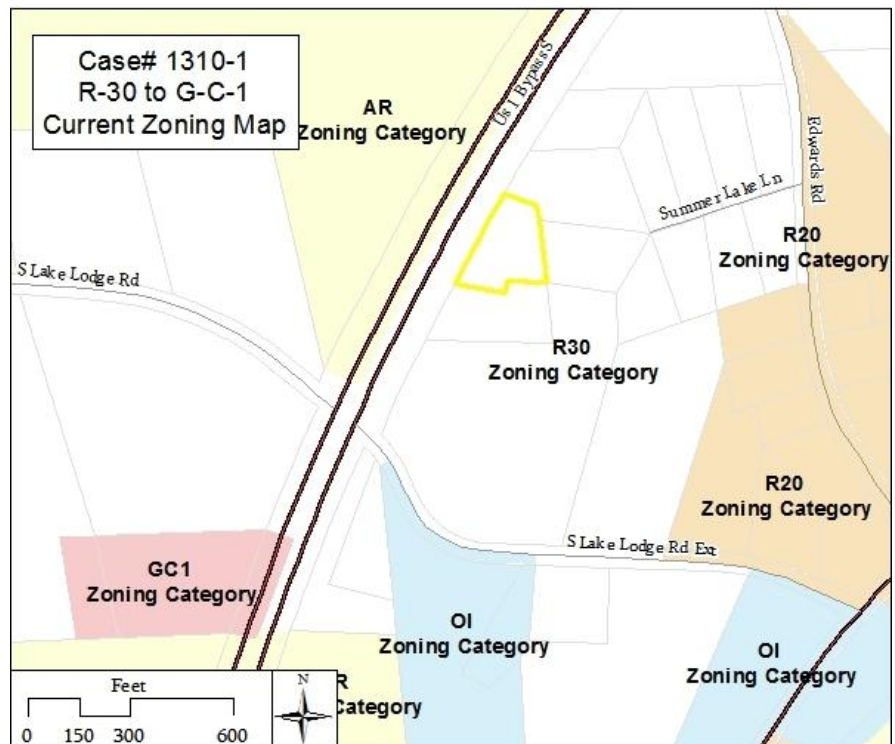
Applicant: Worth Taylor Const. Co. Inc.
71 Hedrick Drive
Henderson, NC 27537

PROPERTY INFORMATION

LOCATION: 5799 US 1 Bypass South; more specifically identified as tax parcel 0462B01011.

EXISTING LAND USE: The parcel is currently zoned R-30 and has a modular that currently is the location of a security business. The home has been used as residential and commercial in the past.

SURROUNDING LAND USE: The property is located adjacent to and accessed from US 1 South. The east side of the property adjoins the Summer Lake Subdivision which is zoned R-30. Although adjoining this subdivision, adequate vegetation and separate access clearly divides it from the subdivision.



SIZE: The existing parcel is 1.15 acres.

ZONING HISTORY: All lots to date in this area have been zoned as they were since countywide zoning was established in November 2011. Although this lot has been used for residential purposes in the past, General Commercial, fits the pre-existing use of the property.

IMPACTS

This rezoning would allow additional uses particularly of the commercial nature while allowing for an expansion to an existing business. The location relative US 1 South lends itself to commercial uses – even though the nature of the existing business has very limited public traffic or customers.

STAFF COMMENTS & PLANNING BOARD RECOMMENDATION

The rezoning request, although creating a parcel that is zoned differently than the surrounding parcels appears to be justifiable. As identified and located within the county land use plan, the property is situated within a transitional development area. A transitional development area is characterized as an area located along a transportation corridor that has experienced a limited amount of mixed growth previously and has the potential for such growth in the future. This property is located within the South Vance Transitional development area that extends from the edge of the City of Henderson's Extra Territorial Jurisdiction along US 1 South to the southernmost intersection with Raleigh Road and US 1 South. Due to this location, the use of the property is amenable to being zoned of a commercial nature.

Additionally, it is important to note that this property while historically being residential in nature has made a transition within the last decade from being fully residential to having partial residential and partial commercial to now being a fully commercially used structure and parcel. The existence of a pre-existing security company provides additional justification for allowing a rezoning to the appropriate commercial zoning category. In consultation with the applicant it was decided that the property fit better within a General Commercial zoning designation than within the Highway Commercial zoning designation. During the consultation, the applicant also weighed the various options against any future plans for the property and decided it was better to move in a commercial direction instead of residential one in the future. As such the applicant has requested this change to match the pre-existing use of the property and to allow a commercial expansion that will be utilized by the existing business.

Overall, the rezoning is consistent with the land use plan and fits the future character of this area. Staff recommends approval of the rezoning request and advises that if future development takes place the current zoning ordinance will require that appropriate buffers and screens be provided and maintained between the property and surrounding residential areas.

PLANNING BOARD RECOMMENDATION: Recommended approval of request on October 10, 2013. Recommendation is on the basis that the request is consistent with the land use plan's designation of this area as a transitional development area.

BOARD OF COMMISSIONERS

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

Draft Rationale for Board of Commissioners Approval: The rezoning will allow the current use of the property to more closely resemble the zoning of the property while encouraging further commercial development within a designated transitional development area. For this reason the rezoning request is reasonable and is consistent with the County's land use plan.

Attachments: Rezoning Application and Justification, Property survey, Site Plan, Aerial View Map.



Vance COUNTY

NORTH CAROLINA

Rezoning Process

Vance County Planning & Development Department

156 Church Street, Suite 3

Henderson, NC 27536

Ph: (252) 738-2080

Fax: (252) 738-2089

For Administrative Use Only:

Case #	20131010-1
Fee Paid	CK#582 \$250
PB Date	10-10-2013
BOC Date	11-4-13

Property Owner Information

Property Owner: DAVID S. ARNER

Mailing Address: 5799 US 1 ~~NORTH~~ BYPASS SOUTH ^{Mailing} PO Box 207

City: HENDERSON State: NC Zip Code: 27537

Phone #: (252) 438-7181 Fax #: (252) 433-4676

E-mail Address: DAVIDARNER@HOTMAIL.COM

Applicant Information

Applicant: WORTH TAYLOR Const. Co. Inc

Mailing Address: 71 HEDRICK DR.

City: HENDERSON State: NC Zip Code: 27537

Phone #: (252) 432-6654 Fax #: (252) 438-4934

E-mail Address: WORTHTAYLORCONSTRUCTION@Embarqmail.com

Property Information For multiple properties please attach an additional sheet.

Property Address: 5799 US 1 ~~NORTH~~ BYPASS SOUTH

Tax Map Number: 0462B01011 PIN (parcel identification #): 0462B01011

Existing Zoning: R-30 Proposed Zoning: ~~HE~~ G C 1

Acreage: 1.1 Road Frontage: 296 feet

Existing Use: Security Business

Deed Reference

- ☐ Metes and bounds description attached
☒ Site plan/sketch of proposal attached



Vance COUNTY

NORTH CAROLINA

Rezoning Process

Vance County Planning & Development Department

Statement of Justification

1. Would the amendment correct an error in the zoning map? ☐ NO ☒ YES: *Please explain below:*

*Business has existed there since 2001 (3/16/2001)
see attached statement*

2. Have conditions changed in the area to justify the requested amendment? ☒ NO ☐ YES:
Please explain below:

3. What factors justify the proposed amendment?

*Property had been used as combined commercial/residential from
some time prior to December 2000 through 10/XX/2005, and has
been used as a commercial property since 10/XX/2005.
(see attached statement)*

Property Owners Signature

David S. Arner

Please sign in blue or black ink

Date 9/20/13

Applicants' Signature

Walter J. Arner

Please sign in blue or black ink

Date 9-16-13

Statement of Justification for Rezoning

1) Steering a neighborhood in a certain direction:

There cannot be a quiet neighborhood environment created here, as it is on a noisy, well-traveled highway. There are many trees all around my property that isolate my property from the surrounding properties. My property is accessed from US 1. The 2 properties to my right are accessed from South Lake Lodge Rd. The property to my left is a long, 1.7 acre property, accessed from Summer Lake Lane. The house on that property is close to Summer Lake Lane. The back of the property, which borders my property, is all woods (as is that part of my property).

2) Maintaining an established character for a neighborhood:

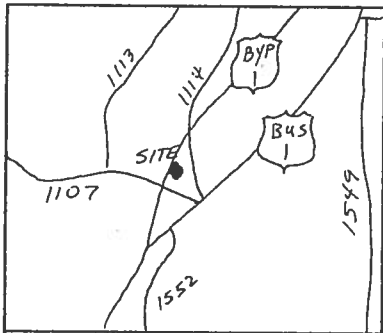
I began looking at the property at 5799 US 1 Bypass South in December 2000, and purchased the property on 3/16/2001. My original plan was to immediately move our entire business operation from the place we rented in town to this property. One of the things that attracted me to this property was the presence of 1 small and 1 large storage building on the property. These buildings were filled with tables, display racks, model train brochures, and a few model train parts. It appeared to me that someone had been selling model train parts & supplies from this property. It was my intention to use the large building to store my company's supplies, and the small building to receive shipments when no one was in the office.

Shortly after buying the property, I had a conversation with my neighbor Ed Revis, who confirmed to me that the previous owner of the property was Robert Ritter, who had a shop and sold model train parts & supplies from the large building, while living full time in the house. He said Mr. Ritter had bought the property from a Terry couple, who used it as a residence only. A few years later I had a conversation with my mail carrier, Judy Jakeway, who told me she delivered many model train supplies for Mr. Ritter, & she confirmed that he had a model train business in the larger building, while living in the house.

After buying the property, I found a person eager to rent an apartment. I sealed off the room just inside the front door, renting that to my company as an office, & rented the rest of the house to the renter. I rented the 2 storage buildings to my company. In October 2005 the renter moved out, and we moved the rest of our operation to 5799 US 1 Bypass South. It has been our only place of business since November 2005.

Therefore the history is as follows: It has been a combination commercial/ residential since sometime prior to 12/2000, and commercial only since 10/xx/2005.

signed: David A. Arner date: 9/20/2013



Location Map
(Not To Scale)



US 1

Gravel Drive

Frame Storage Buildings

1.15 Acres

D.B. 684, Pg. 201
D.B. 687, Pg. 602

Tommie Williams
D.B. 705, Pg. 277
P.B. "U", Pg. 810
Lot 13

Patricia Williams
D.B. 687, Pg. 144
P.B. "U", Pg. 810
Lot 12

Edward P. Revis
D.B. 692, Pg. 95
D.B. 620, Pg. 434

FLOOD CERTIFICATE

This will certify that the subject property is not located in a Special Flood Hazard Area as determined by The Department of Housing and Urban Development.
Effective July 16, 1991
Community Panel # 370366 0100 B

This plat is subject to all easements, agreements, and rights of way of record prior to the date of this plat.

To the best of my knowledge, this survey is not located within 2000 feet of a Grid Monument.

All Areas Calculated By Coordinate Method

LEGEND

- | | |
|--------------------------------|---------------------|
| EIP Existing Iron Pipe | NIP New Iron Pipe |
| EIS Existing Iron Spike | NIS New Iron Spike |
| EPK Existing PK Nail | NPK New PK Nail |
| ERB Existing Rebar | NRB New Rebar |
| ERS Existing Railroad Spike | CP Computed Point |
| ECM Existing Conc. Monument | PP Power Pole |
| RCP Reinforced Concrete Pipe | PL Property Line |
| CMP Corrugated Metal Pipe | CL Center Line |
| EDL Electric Distribution Line | R/W Right of Way |
| ESL Electric Service Line | MBL Min. Bldg. Line |
| CM Concrete Monument | |



Alan's Surveying Company, P.A.

630 Corbitt Road
Henderson, N. C. 27536
(919) 492-9234



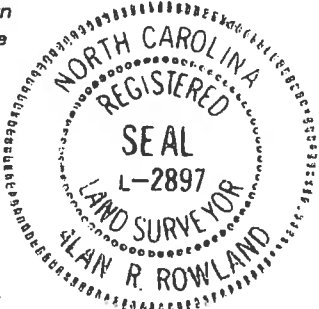
Scale 1" = 60' Date: 7/19/95

Tax Map 462B, Block 1, Parcel 11

I, Alan R. Rowland, certify that this plat was drawn under my supervision from an actual survey made under my supervision, that the ratio of precision as calculated before adjustment is 1:10000 +; that this survey and plat was prepared in accordance with the N. C. Standards of Practice for Land Surveying. Witness my original signature, seal, and registration number this 20th day of July, 1995.

Alan R. Rowland

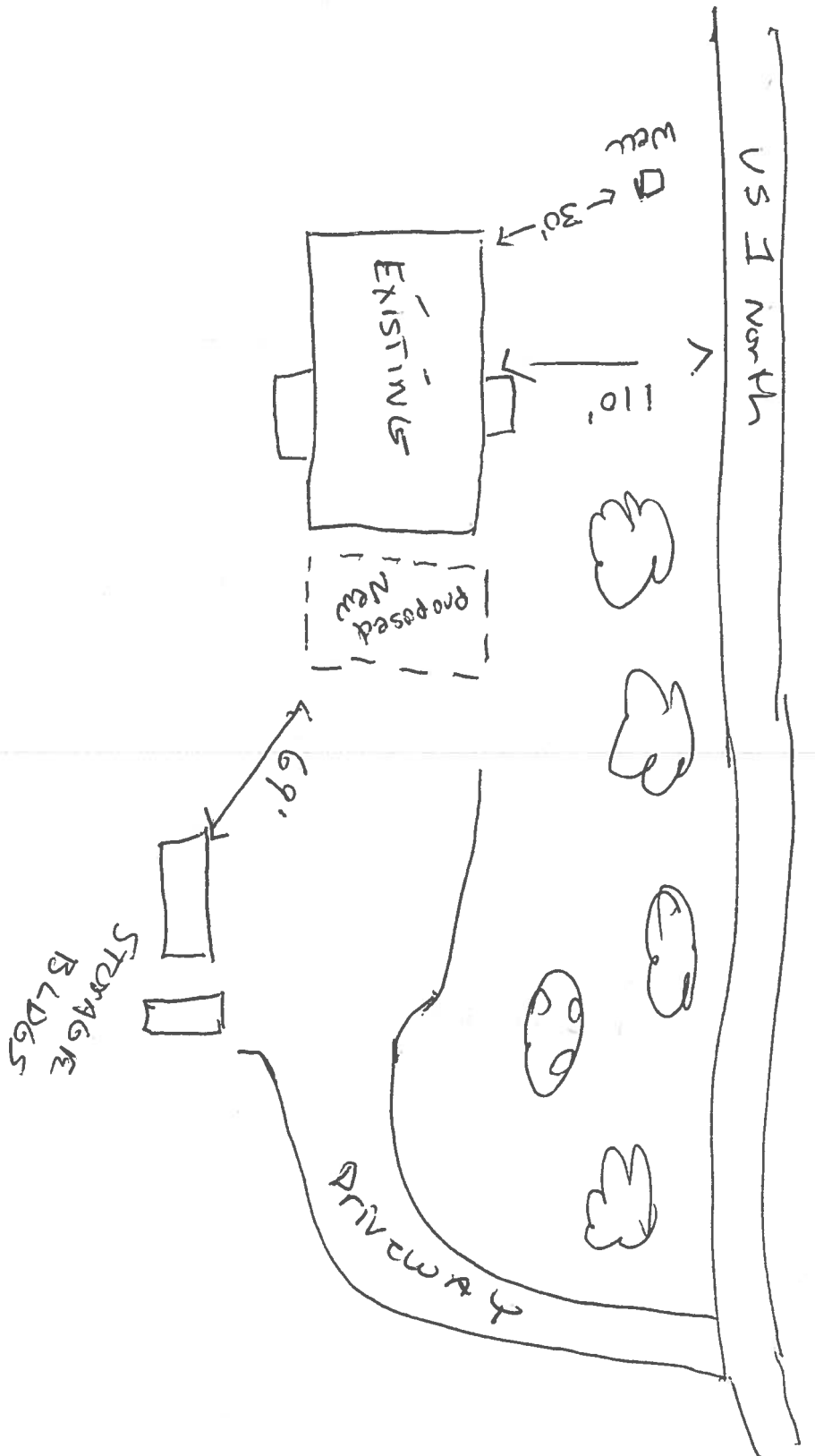
L-2897



Survey For

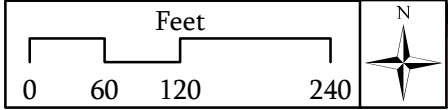
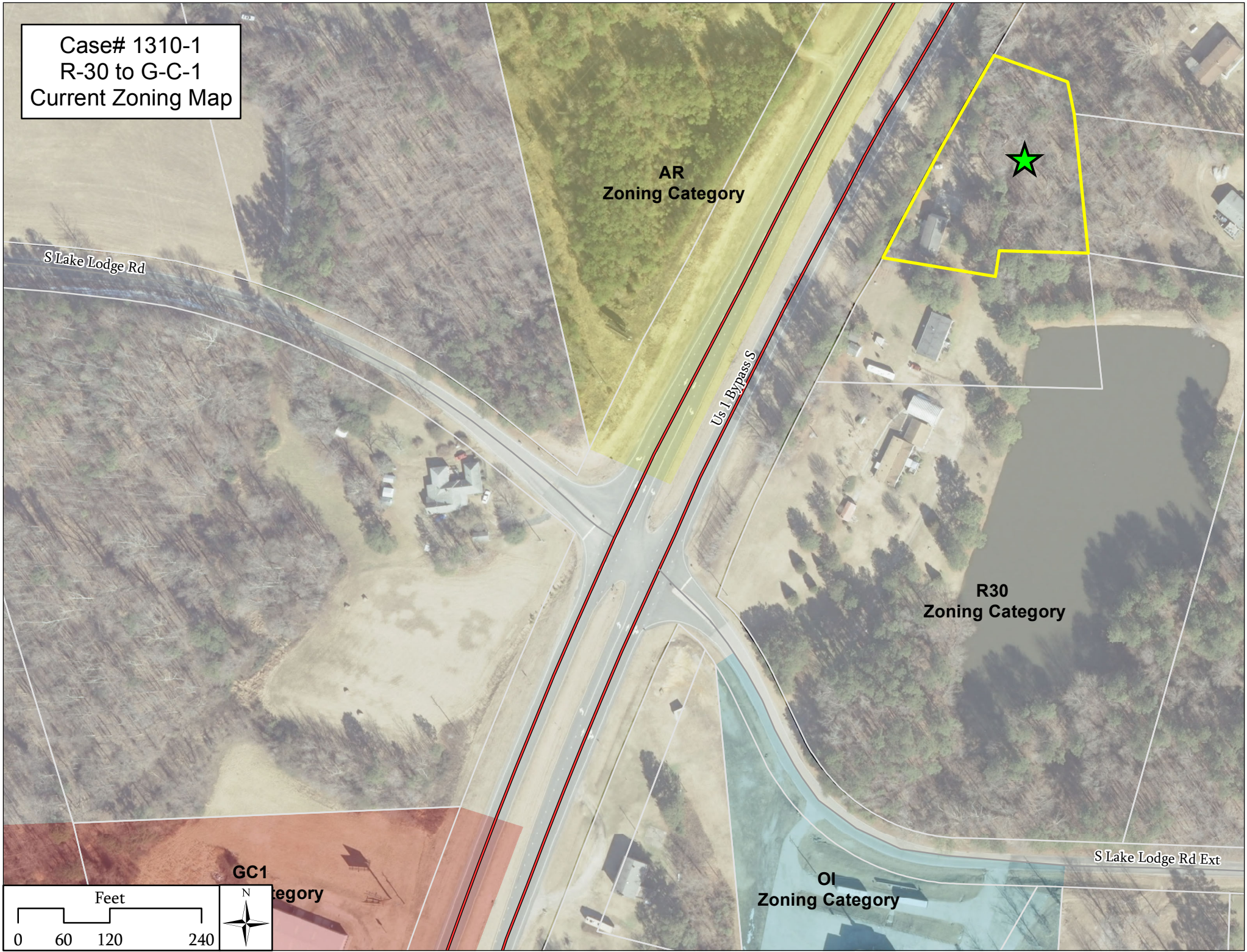
Robert E. Ritter

Kittrell Township
Vance County, North Carolina
File # V95133-M



ARNER

Case# 1310-1
R-30 to G-C-1
Current Zoning Map



AGENDA APPOINTMENT FORM

November 4, 2013

Name: Middleburg Town Council

Name of Organization:

Purpose of appearance: Request Assistance with Economic Development Project

Request of Board:

AGENDA APPOINTMENT FORM

November 4, 2013

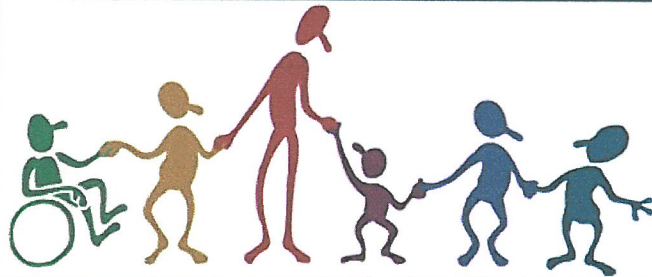
Name: Randy Oxendine and Alan Gill

Name of Organization: Henderson-Vance Recreation

Purpose of appearance: Present Master Plan

Requests of Board: No Request

Henderson - Vance County Comprehensive Parks Recreation and Greenways Planning

[HOME](#)[MAPS AND DATA](#)[DOCUMENTS](#)[YOUR OPINION COUNTS!](#)[LINKS](#)

Henderson-Vance Parks and Recreation

History

Throughout the 1950's general public recreational opportunities in both the City of Henderson and Vance County were extremely limited. There was no system of public parks nor were there any public recreational programs offered to Henderson or Vance County residents. Various civic clubs, and a semi-professional baseball league offered the only "public" recreational opportunities. The growing need for community-wide recreation became more and more apparent and, as a result, a local Recreation Commission was established in 1970, with the first professional director hired in 1971. This Commission, in combination with many civic leaders and the local business community (particularly Harriet & Henderson Yarns, Inc.) set about the task of developing an extensive array of recreational programs, facilities and opportunities for Henderson and Vance County residents. Today, recreational opportunities and facilities, are offered through the combined efforts of the City, Vance County and numerous other supporters and patrons.

Comprehensive Master Plan Update

The Henderson - Vance Parks and Recreation is working with the Kerr-Tar Regional Council of Governments in a study to develop an updated Comprehensive Parks and Recreation Master Plan. The project schedule and associated documents are located [here](#).

Mission Statement

The mission of the Henderson-Vance Recreation & Parks Department is to provide safe facilities, quality services, programs that are affordable, open and friendly, to enrich the overall quality of life for all residents.

Vision Statement

The vision of the Henderson-Vance Recreation & Parks Department is to address the needs of our community (physical/cultural) through our current services, while improving / increasing programs, parks and facilities to adequately continue meeting those needs in the future.

Core Values

- Integrity
- Teamwork
- Customer Service
- Improving Quality of Life
- Knowledge of Departmental Policy/Procedure





Meeting One
Project Orientation
October 3, 2013

Henderson ~ Vance Comprehensive Systemwide Parks and Recreation Plan

The primary purpose of the project is to gather information necessary to update and revise goals, policies, and objectives by assessing the needs of the Henderson-Vance community. Information drawn from the Comprehensive Systemwide Parks and Recreation Plan will provide direction to the City's Parks and Recreation Department staff, Parks and Recreation Board, and City Council for future development, re-development, and enhancement of the City's Parks and Recreation system including: publically accessible, Department-maintained, open space, greenway trails, recreation facilities, recreation programs, and services. Successful completion of this project is required to secure funding through multiple grant sources.

1. Overview of the Project Schedule and Project Components
 - a. Citizen Interests, Needs, and Customer
 - b. Demographic Trends
 - c. Goals, Policies and Objectives
 - d. Action Plan
 - e. Park and Recreation Facilities Inventory
 - f. Recreation Programs and Services Inventory
 - g. General Design Guidelines / Principles
 - h. Land Acquisition
 - i. Local Standards
 - j. Recreation Facilities Maintenance and Renovation Program
 - k. Benchmarking/Comparison of Parks and Recreation Resources

Public Involvement

Public involvement is the most important component of the project. The COG will develop and utilize innovative and cost effective methods to generate and maximize public participation in the development of Comprehensive Systemwide Parks and Recreation Plan. Additionally, the COG will work with the Parks and Recreation Board, public officials and agencies, interested individuals and parties representing a wide range of parks and recreation user groups.

2. Public Engagement Format and Timing
 - a. Website
 - b. Customer Survey
 - c. Meeting Timing and Dates
 - d. Format – *Subject Tables*
 - i. Facilities
 1. Trails
 2. Parks

- 3. Recreation Center
 - ii. Programming and Services
 - 1. Children's Activities
 - 2. Adult Activities
 - 3. Senior Activities
 - 4. Special Populations
 - iii. Outreach and Education
 - 1. Community Communication
 - 2. Facility Access
 - iv. Concerns and Issues
 - v. Greenway Mapping
-
- 3. Committee and Staff Help
 - a. Data and information collection
 - b. Public Engagement
 - 4. Other

Karen Foster
Community and Regional Planner
kfoster@kertarcog.org
252.436.2040

Tasks	What Needs to Be Done / Resources	Oct	Nov	Dec	Jan	Feb	March	April	May	June
Citizen Interests, Needs, and Customer Satisfaction - Determine the citizen interests, needs, and customer satisfaction with the parks system, open space, recreation facilities and recreation programs and services. (A minimum of one (1) community wide citizen survey)	Create survey in Survey Monkey. Pull survey questions from existing resources and get OK from Henderson/Vance County Parks and Recreation (H/VC PR) for questions.	Create Survey	Approve, publish and begin distribution of survey	Survey distribution, collection and compilation	Survey closes, organize and compile responses					
Demographic Trends - Review and interpret demographic trends and characteristic of Henderson-Vance from available statistical information.	Mike will pull data from ESRI Community Analyst									
Park and Recreation Facilities Inventory - Map Existing Parks and Significant Natural and Historic Features	Map existing existing facilities. Map significant natural and historic features. Map riparian corridors and rights-of-way for future greenways. Map NCDOT-identified greenways and bikeways. Map state and federal park facilities and boat launch sites.				Draft maps completed for presentation to H/VC PR Board					
Park and Recreation Facilities Inventory - Update the inventory of existing City-County parks, publically accessible open space, and recreation facilities in Henderson-Vance	Compile list of facilities from H/VC PR. This format will be in an Excel spreadsheet.		Park and Recreation Facilities Inventory Spreadsheet							
Goals, Policies and Objectives - Update goals, policies and standards to support the Comprehensive Systemwide Parks and Recreation Plan.	Identify and compile current goals, objectives, policies. Review these with PR staff for changes. Incorporate changes in the final							Develop changes to goals, policies and objectives as needed in conjunction with staff. Incorporate into the final plan.		
Action Plan - Develop an action plan which will include issues, strategies, priorities, and an analysis for budget support and funding mechanisms for the parks system, open space, recreation facilities and recreation programs and services.	Gather current budget information, issues, strategies, priorities. How is spent per program? Which programs are under-, over-, and/or adequately-funded. Develop <u>Action Plan Spreadsheet</u> to match issues, strategies, priorities with funding sources and spending and potential funding sources.	Gather existing data and resources	Development of Spreadsheet	Research strategies and funding sources						
Recreation Programs and Services Inventory - Develop a comprehensive inventory of existing City-County recreation programs and services located in the City of Henderson and in Vance County										
General Design Guidelines/Principals - Based on citizen interests, needs, and customer satisfaction develop general standards of development for Department facilities	Research and compile from most recent parks, recreation and greenway guidelines. Compile these for review with staff and to insert into final plan									
Land Acquisition - Prioritize general land acquisition needs for the development of active and passive recreation facilities based on citizen interests, needs, and customer satisfaction	Utilizing survey findings, conversations with staff and Board members, and maps to identify possible new facilities and land acquisition opportunities for greenways, parks, etc..							Recommendations for new facilities and land acquisition opportunities for greenways, parks, etc. completed, reviewed and prioritized with staff		

Tasks	What Needs to Be Done / Resources	Oct	Nov	Dec	Jan	Feb	March	April	May	June
Local Standards - Update recommendations for local standards for Department facilities, programs and services.	Gather information from staff about current standards if these exist. Research and make recommendations from Benchmark counties									
Recreation Facilities Maintenance and Renovation Program - Develop a set of prioritized recommendations for maintenance and renovation of existing Department facilities	Gather information and data from H/VC PR Staff. Photograph facilities in various conditions - poor, adequate, excellent.				Information about facilities and needs compiled and recorded	Work with staff to craft recommendations for repairs and maintenance		Recommendations for repairs and maintenance completed, reviewed and prioritized with staff		
Benchmarking/Comparison of Parks and Recreation Resources – Benchmark / compare the parks and recreation resources of the Henderson-Vance with communities of similar population in regards to parks, park facilities, open space, recreation facilities, recreation programs, and services, revenues to expenditures, usage and staffing levels.	Gather and disseminate to H/VC PR Staff Warren and Person County Parks and Recreation Materials, Maps, Programming, Budgets, User Data. Complete one page summary for each Benchmark					Complete one page summary for each Benchmark				
Update Meetings with P/R Board (one (1) public hearing with the Parks and Recreation Board at the start of the planning process and one (1) at the time of adoption of the Plan); Meetings to update H/VC PR Board and Staff of Project Progress.	Prepare materials for meetings as noted.	Orientation meeting with City staff and the Parks and Recreation Board to review the work plan, timeline, and details of the planning process		Meeting with H/VC PR Board. Coordinate timing of public meeting		Prepare survey data. Summary of preliminary research findings, funding sources, potential programs. Update meeting with H/VC PR Staff and Board		Preparation of final recommendations and draft maps. Meeting with H/VC PR Board. Coordinate timing with Public Hearing.		Conclusion - Next steps. Need to meet before taking this to the City Council.
Public Engagement (two (2) community meetings to provide broad-based community input. A minimum of one (1) report to the City Council to summarize the findings of the Plan)	Need printed survey. Create and print maps. Compile and print info sheets with existing budget and programs.		Prepare public meeting materials	Public Open House to Solicit Public Input and Comment on Needs, Policies, Opportunities. Distribute Surveys			Prepare public meeting materials	Review Survey Results, Findings, and Preliminary Program and Facilities Recommendations.		Presentation to City Council

TASK
PROCESS/WORK ITEM
GOAL/DELIVERABLE/DEADLINE



CONTRACT BY AND BETWEEN THE CITY OF HENDERSON, NC AND KERR-TAR REGIONAL COUNCIL OF GOVERNMENTS

Henderson ~ Vance Comprehensive Systemwide Parks and Recreation Plan

THIS AGREEMENT entered into as of the 15th day of October, 2013 by and between the City of Henderson, North Carolina (herein called the "City") and the Kerr-Tar Regional Council of Governments (herein called the "COG").

I. Background

The primary purpose of the project is to gather information necessary to update and revise goals, policies, and objectives by assessing the needs of the Henderson-Vance community. Information drawn from the Comprehensive Systemwide Parks and Recreation Plan ("the Plan" or "Plan") will provide direction to the City's Parks and Recreation Department ("the Department" or "Department") staff, Parks and Recreation Board, and City Council for future development, re-development, and enhancement of the City's Parks and Recreation system including: publically accessible, Department-maintained, open space, greenway trails, recreation facilities, recreation programs, and services. Successful completion of this project is required to secure funding through multiple grant sources.

II. Scope of Work

Services to be provided the City by the COG include the following:

1. Citizen Interests, Needs, and Customer Satisfaction - Determine the citizen interests, needs, and customer satisfaction with the parks system, open space, recreation facilities and recreation programs and services.
2. Demographic Trends - Review and interpret demographic trends and characteristic of Henderson-Vance from available statistical information.
3. Goals, Policies and Objectives - Update goals, policies and standards to support the Comprehensive Systemwide Parks and Recreation Plan.
4. Action Plan - Develop an action plan which will include issues, strategies, priorities, and an analysis for budget support and funding mechanisms for the parks system, open space, recreation facilities and recreation programs and services.

5. Park and Recreation Facilities Inventory - Update the inventory of existing City-County parks, publically accessible open space, and recreation facilities in Henderson-Vance.
6. Recreation Programs and Services Inventory - Develop a comprehensive inventory of existing City-County recreation programs and services located in the City of Henderson and in Vance County.
7. General Design Guidelines/Principals - Based on citizen interests, needs, and customer satisfaction develop general standards of development for Department facilities.
8. Land Acquisition - Prioritize general land acquisition needs for the development of active and passive recreation facilities based on citizen interests, needs, and customer satisfaction.
9. Local Standards - Update recommendations for local standards for Department facilities, programs and services.
10. Recreation Facilities Maintenance and Renovation Program - Develop a set of prioritized recommendations for maintenance and renovation of existing Department facilities.
11. Benchmarking/Comparison of Parks and Recreation Resources – Benchmark / compare the parks and recreation resources of the Henderson-Vance with communities of similar population in regards to parks, park facilities, open space, recreation facilities, recreation programs, and services, revenues to expenditures, usage and staffing levels.

Public Involvement

Public involvement is the most important component of the project. The COG will develop and utilize innovative and cost effective methods to generate and maximize public participation in the development of Comprehensive Systemwide Parks and Recreation Plan. Additionally, the COG will work with the Parks and Recreation Board, public officials and agencies, interested individuals and parties representing a wide range of parks and recreation user groups.

The following meetings and reports are suggested as the minimum requirements to complete the Master Plan:

1. One (1) orientation meeting with City staff and the Parks and Recreation Board to review the work plan, timeline, and details of the planning process.
2. Two (2) Community meetings to provide broad-based community input.
3. A minimum of one (1) community wide citizen survey.

4. One (1) public hearing with the Parks and Recreation Board at the time of adoption of the Plan.
5. A minimum of one (1) report to the City Council to summarize the findings of the Plan.

Note: The City shall be responsible for the arrangement, notice, and preparation costs associated with the above meeting schedule. Kerr-Tar COG Staff shall review with the Parks and Recreation Director all prepared information for the public meetings at least three (3) days prior to the scheduled meetings.

III. Deliverables and Timeline

The services of the COG are to commence on October 1, 2013 and end no later than June 30, 2014.

The Kerr-Tar COG shall deliver to the City the following items:

1. Summary of existing conditions, inventories, and analysis.
2. A community wide citizen survey.
3. Draft Plan, which will include all the information contained in the scope of work.
4. One (1) color reproducible copy and one (1) digital copy for public distribution.
5. Final Comprehensive Systemwide Parks and Recreation Plan to include all elements listed in the scope of work.
6. Final Comprehensive Systemwide Parks and Recreation Plan Map, which includes all Department-maintained facilities, provided in color poster format (24" x 36").
7. All written materials, graphics, and data shall be delivered in paper and in digital format consistent with the City's software.

Comprehensive Systemwide Parks and Recreation Plan									
TASK / Month	1	2	3	4	5	6	7	8	9
Meetings									
Data Collection and Research									
Create Plan Document									
Plan Presentation									

IV. Fee for service

KTRCOG proposes to create a Comprehensive Systemwide Parks and Recreation Plan for the City of Henderson at a cost of \$22,000.


\$5,500	Due upon delivery of summary of existing conditions, inventories, and analysis
\$5,500	Due upon delivery of Community-wide Citizen Survey Results
\$5,500	Due upon delivery of Draft Comprehensive Systemwide Parks and Recreation Plan
\$5,500	Balance due upon delivery of Final Plan

V. Changes

The City may, from time to time, request changes in the scope of services of the COG to be performed hereunder. Such changes, including any increase or decrease in the amount of the COG's compensation, which are mutually agreed upon by and between the City and the COG, shall be incorporated in written amendments to this Contract.

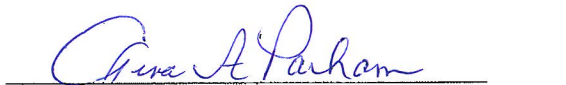
IN WITNESS THEREOF, the City and the COG mutually agree to abide by the terms and conditions enumerated herein and hereby execute this Contract.

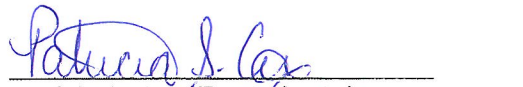
ATTEST:


Esther J. McCrackin, City Clerk
Henderson City Council

 20 Sept 13
Ray Griffin, City Manager
City of Henderson

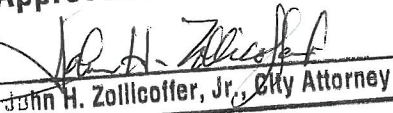
ATTEST:

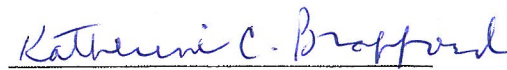

Gina A. Parham, Sr. Admin. Support Specialist
Kerr-Tar Regional Council of Governments


Patricia S. Cox, Executive Director
Kerr-Tar Regional Council of Governments

This instrument has been preaudited as required by the Local Government Budget and Fiscal Control Act.

Approved as to legal form:


John H. Zollcoffer, Jr., City Attorney


Katherine C. Brafford, Finance Officer
City of Henderson

AGENDA APPOINTMENT FORM

November 4, 2013

Name: Susette McLendon

Name of Organization:

Purpose of appearance: Request Abandonment of State Road 1458

Request of Board: Approve Request

North Carolina Department of Transportation
Division of Highways
Abandonment Petition

North Carolina

County of Vance

Petition request for the abandonment of Secondary Road SR1458 from the State.

Maintained System

We the under signed, being all of the property owners on Secondary Road SR1458 (First Street)
in Vance County do hereby request the Division of Highways of the Department of
Transportation to abandon the road from the State Maintained System.

PROPERTY OWNERS

Name

Address

G. Benjamin Atkins

59 POOL ROCK SHORES LANE
Lot 15

Mia Suetta McLendon

57 Pool Rock Shores Lane
Lots 16, 17 and 20

James D. McLendon Jr.

56 Pool Rock Shores Ln

Shelly D. McLendon

Lots 18, 21 & 22

James D. McLendon Jr.

55 Pool Rock Shores Ln (Lot #19)

Kathy K. McLendon

55 Pool Rock Shores Ln

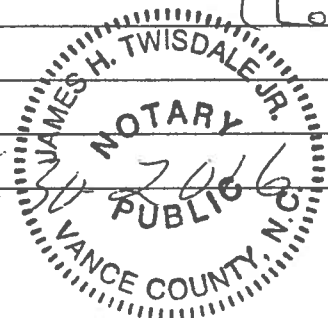
(Lot 19)

Notary James H. Twisdale Jr.

EAR

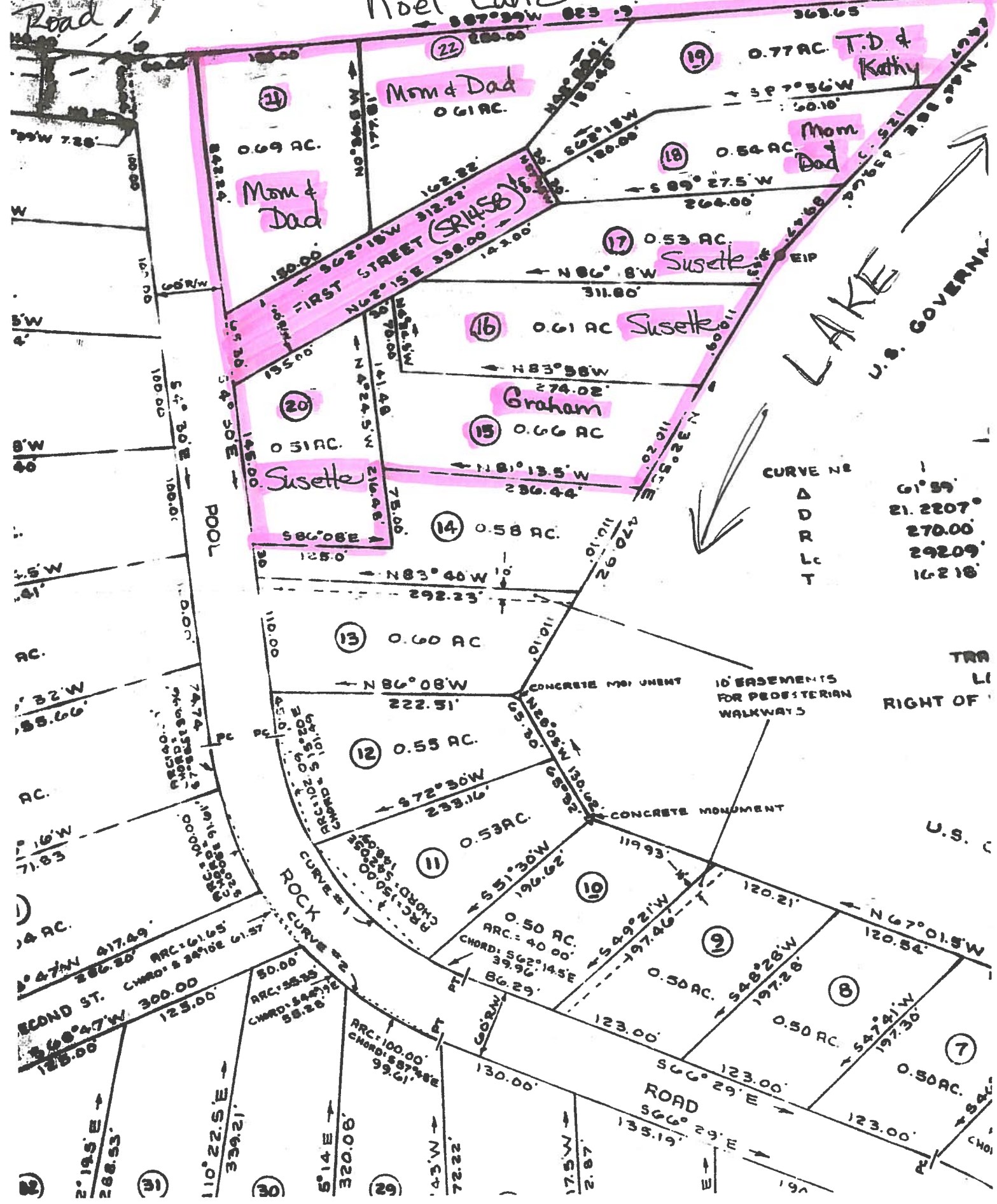
5-30-2016

Just H. Lull Jr.



Pool Rock Road

Noel Lane

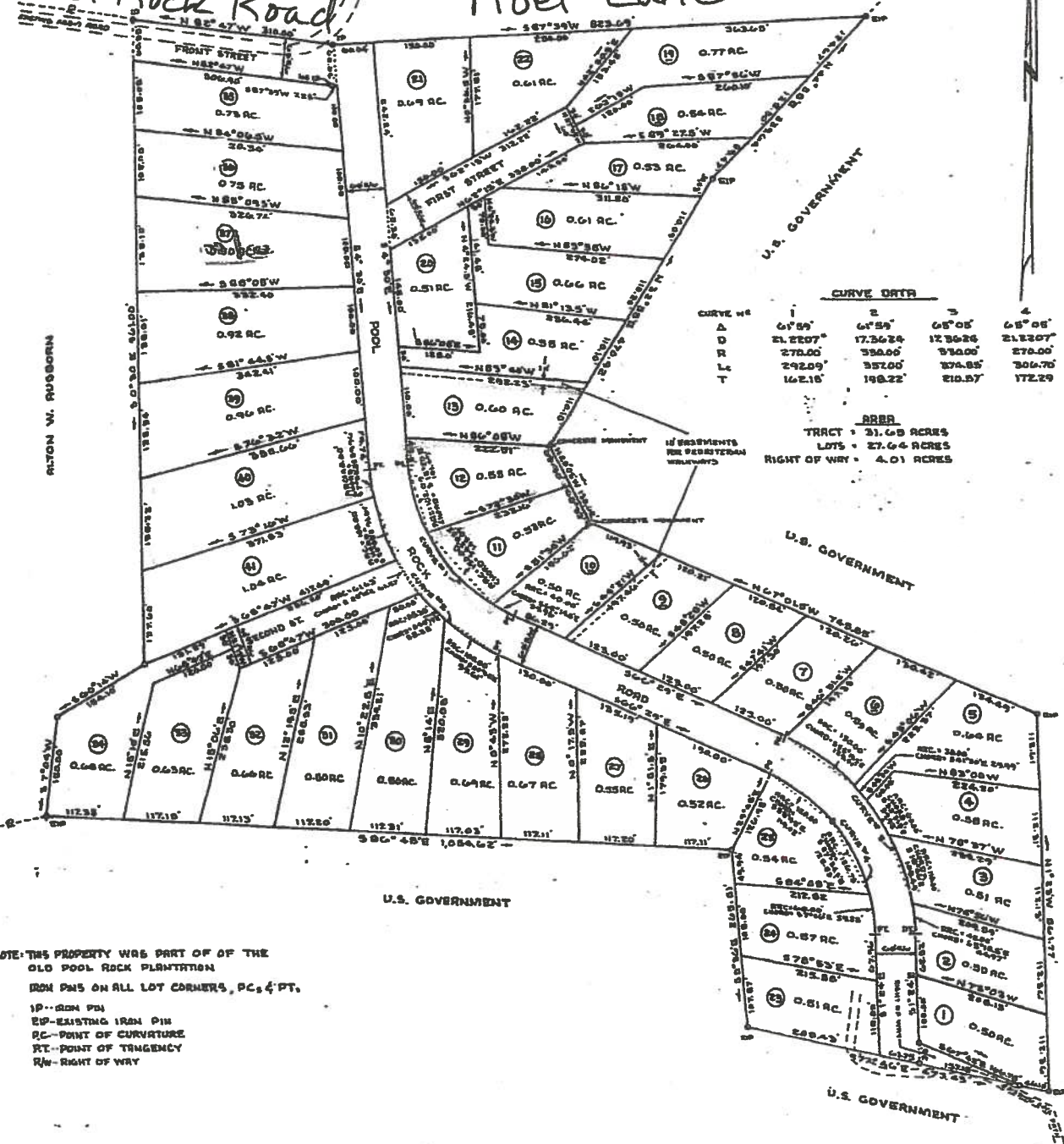


Pool Rock Road

NOEL

Noel Lane

ALTON W. AUSBORN



NOTE: THIS PROPERTY WAS PART OF THE OLD POOL ROCK PLANTATION
IRON PINS ON ALL LOT CORNERS, P.C. 4' PT.
IP--IRON PIN
EP--EXISTING IRON PIN
PC--POINT OF CURVATURE
RT--POINT OF TANGENCY
RW--RIGHT OF WAY

NORTH CAROLINA
VANCE COUNTY
I, JAMES OTIS MURPHY BEING DULY SWORN
SAY THAT THIS PLAT OR MAP HEREON IS IN
ALL RESPECTS CORRECT TO MY BEST
KNOWLEDGE AND BELIEF AND WAS PREPARED
FROM AN ACTUAL SURVEY MADE (BY ME,
UNDER MY SUPERVISION) AND COMPLETED 3-8-74
THAT THE ERROR OF CLOSURE IS 1.3662"
THIS THE 9th DAY OF March 1974
J. R. Murphy
REGISTERED ENGINEER 4884
SUBSCRIBED AND SWORN BEFORE ME THIS 9th DAY OF March 1974
Notary Public
MY COMMISSION EXPIRES September 17, 1977

STATE OF NORTH CAROLINA, VANCE COUNTY
The foregoing certificate of Henry H. Bobbitt,
Notary Public of Vance County, N. C., is
certified to be correct. This instrument was
presented for registration and recorded in this
office in Book T, Page 281.
This 12 day of April, 1974, at 12:17 o'clock
P. M.
SARAH H. RALE, REGISTER OF DEEDS
Alton W. Ausborn
County Register of Deeds
POOL ROCK SUBDIVISION
PROPERTY OF
ALTON W. AUSBORN
WILLIAMSBORO TWP.
VANCE COUNTY, N.C.
SURVEYED MARCH 8, 1974 SCALE 1"=100'

Application and Permit/License for Shoreline Use

LEGAL ACCESS STATEMENT

Please read the following choices A-D carefully. Complete/sign the block that best describes your legal access to your facility

A. FOR AN ADJACENT PROPERTY OWNER

For the purpose of accessing public property at the general location of my proposed permit, I certify that I am an adjacent property owner and have Title to lands having a common boundary with John H. Kerr Reservoir and the United States.

Signature of Grantee

Date

YOU MUST INCLUDE A COPY OF YOUR RECORDED DEED AND PLAT MAP OR TAX RECORDS AND TAX MAP SPECIFYING YOUR COMMON BOUNDARY WITH THE UNITED STATES

B. FOR USING A DEDICATED SUBDIVISION ACCESS

For the purpose of accessing public property, I certify that I am a property owner using a dedicated subdivision access corridor. I certify that my property is a part of the subdivision, and therefore I have full rights to use this dedicated subdivision access corridor.

Signature of Grantee

Date

YOU MUST INCLUDE A COPY OF YOUR RECORDED DEED AND PLAT MAP SHOWING THE DEDICATED SUBDIVISION ACCESS CORRIDOR AS IT ADJOINS THE UNITED STATES BOUNDARY

C. FOR EASEMENT LAND PROPERTY OWNERS

For the purpose of accessing my floating moorage facility on flowage easement property, I certify that I am an owner of the land adjoining John H. Kerr Reservoir on which the facility is located.

Signature of Grantee

Date

YOU MUST INCLUDE A COPY OF YOUR RECORDED DEED AND PLAT MAP OR TAX RECORDS AND TAX MAP SPECIFYING YOUR COMMON BOUNDARY WITH THE UNITED STATES

D. FOR PERMITS WITH DEEDED EASEMENT

For the purpose of accessing public property at the general location of my proposed permit; I certify that I have obtained deeded easement to cross private property from the adjacent property owner. The deeded easement is for a minimum of 5 feet in width and is in effect for the duration of the permit period. To the best of my knowledge, this property owner has Title to lands, which have a common boundary with John H. Kerr Reservoir. I understand it is my responsibility to notify the Corps of Engineers upon expiration or revocation of the deeded easement.

Signature of Grantee

Date

YOU MUST INCLUDE A COPY OF YOUR DEEDED EASEMENT

AGENDA APPOINTMENT FORM

November 4, 2013

Name: Pete Burgess

Name of Organization:

Purpose of appearance: Provide Update on Farmers Market Project

Request of Board: No Request

***Committee Reports
and Recommendations***

Vance County
Committee Reports and Recommendations
November 4, 2013

Human Resources Committee

Position Vacancies. There are NO requests to fill any positions this month.

Voluntary Shared Leave Policy for Employees. The Human Resources Committee has reviewed and endorses a policy that will allow employees to share annual leave (vacation leave) with other employees in prolonged circumstances of personal catastrophic medical conditions. It is not intended to apply to non-medical or short-term medical needs, incidental, normal, or other situations. ***Recommendation:** Approve the Voluntary Shared Leave Policy, effective January 1, 2014, as endorsed by the Human Resources Committee.*

Vance County Policy and Procedure Manual



Page 1 of 3

Title: Voluntary Shared Annual Leave

Effective: January 1, 2014

1.0 Purpose

The Voluntary Shared Leave program is designed to provide employees the opportunity to assist, and receive assistance from, other employees during periods of prolonged absences from work due to personal or family catastrophic medical conditions by donation of **earned** annual leave. The program is not designed to apply to an employee's incidental, normal, and/or short term medical conditions.

2.0 Applicability

To all regular full-time and budgeted part-time Vance County employees who earn annual leave time.

3.0 Definitions

A prolonged medical condition is generally one that is expected to require an employee's absence from work for a period of at least 20 consecutive work days. The 20-day period is intended to serve as a general guideline for voluntary shared leave, rather than an absolute requirement. If an employee has prior random absences from work related to the same condition, or for another condition requiring prolonged absence from work within the last twelve months, an exception to the 20-day period may be made.

All other terms not specifically defined herein shall have the same meanings as used throughout this policy.

4.0 Policy

In case of a prolonged medical condition (of an employee or an immediate family member) which causes an employee to exhaust all available leave including compensatory time, an employee may apply to receive shared leave from the annual leave account of another employee or employees in any department of Vance County government.

An employee who has exhausted ALL of their available leave, and therefore has gone into leave without pay status does not continue to earn leave.

An employee may donate leave, as outlined below, to an employee who has been approved to receive voluntary shared leave because of a medical condition of the employee or of a member of the employee's immediate family (spouse, child or parent) that will require the employee's absence for a prolonged period of time.

The employee receiving donated time may be given information on the amount of time donated, but will not receive any additional information such as the names of donating employees. Leave time will be donated to the employee anonymously.

4.1 Eligibility:

To be eligible, an employee must be in regular status, and apply to receive voluntary shared leave, supplying medical evidence to support the need for leave beyond the employee's available accumulated leave.

Included with the request shall be a doctor's written certification as to the need for sick leave that will extend beyond the 20 day period referenced in section 3.0 of this policy. Verification that paid time has been exhausted (copy of last time record) should also accompany the request.

Evidence of abused leave may disqualify an individual from eligibility. No employee donating or receiving donated hours shall be permitted to pay or to accept any type of compensation or consideration for hours donated from or to another employee.

Due to each employee's right to confidentiality on employment matters and health care concerns, prior to making the employee's status as a potential recipient of donated leave public, a written application which will include a release must be signed by the employee to permit the status to be made known.

4.2 Limitations:

Participation is limited to a maximum 1,040 hours, prorated for part-time employees that an employee can receive from donors.

The employee must exhaust all available leave including compensatory time before using shared leave. Shared leave is exempt from the maximum accumulation carryover limitations otherwise applicable to annual leave at year end.

At the expiration of the medical condition, any unused donated leave shall be treated as set forth in the provisions in the remainder of this section.

4.3 Unused hours:

Any remaining unused donated shall be credited to the leave accounts of the donors on a pro rata basis in whole hour increments. Fractions of one hour shall not be returned to any individual donor.

Upon return to work by the employee, donated leave not used for the approved incident shall be returned and credited to donors. If a donor is no longer an active employee, that donor forfeits the right for a prorated return of leave. Employees who donate "excess" leave at the end of December will have it returned and converted to their sick leave accounts as applicable (if requirements for conversion have been met).

5.0 Contributions

Shared leave must be in response to a specific approval of the right to receive and use shared leave, and will not be established as a leave "bank." Donors may contribute a minimum of 4 hours of leave, up to a maximum of the total annual leave which the donating employee may accrue within the calendar year based on his or her accrual rate, subject to the following paragraph. A voluntary shared leave donation form must be completed.

The amount of annual leave donated is not to reduce a donor's account below one-half the annual accrual rate. *For example, a donor employee working a standard 40-hour work week with 8 or more years of aggregate service earns annual leave at an annual rate of 136 hours per year. The donor*

employee in this example may contribute a minimum of 4 hours, and up to a maximum of 136 hours of annual leave, but may not thereby reduce his or her annual leave account balance to less than 68 hours.

6.0 Approvals

The County Manager or his designee(s) shall be responsible for reviewing the merit of requests for participation in the voluntary shared leave program.

After an employee has been approved to receive voluntary shared leave, notification will be sent from the Human Resources Director to each department head. The department head will be responsible for notifying their respective staff of the need for donated leave for a fellow employee.

Upon a denial of voluntary shared leave application, the employee will have no administrative or judicial appeal rights; appeals or grievances cannot be requested based on this denial action. Further, if no voluntary leave contributions are received, no appeals or grievances may be submitted.

7.0 Solicitation of Leave

Solicitation of donated leave shall be undertaken only by the County Manager or his designee(s) as outlined above. An employee shall not directly or indirectly request, solicit, intimidate, threaten, coerce, bribe or attempt to request, solicit, intimidate, threaten, or coerce, bribe any other employee for the purpose of interfering with any right which such employee may have with respect to donating, receiving, or using leave under this program. An employee shall not solicit leave from other County employees for donation to an individual in need. Such action by an employee shall be grounds for disciplinary action, up to and including dismissal.

8.0 Audit of Leave Accounts

A system of leave accountability must be maintained by the Human Resources & Finance Office which will accurately record the donation and recipient use of shared leave. The system established must afford a clear and accurate record for financial and management audit purposes. Withdrawals from the recipients donated shared leave account will be charged to the recipient's account according to usual leave policies.

8.1 Prospective/Retroactive Use:

Leave donated to an employee may be used prospectively, and/or retroactively for up to 30 calendar days to substitute for leave without pay or advanced annual or sick leave which may have already been granted to the recipient, notwithstanding the 20 consecutive work day requirement.

Voluntary Shared Annual Leave Application
Vance County Human Resources

Employee Name: _____ Department: _____

Position: _____ Hire Date: _____

Requirements for Receiving Shared Leave:

1. The employee is a permanent, probationary or trainee status with Vance County.
2. This request is
 - ☐a) for my own personal illness/injury, and not for elective surgery or
 - ☐b) for the serious illness of an immediate family member
3. Attached is the necessary documentation for review of this request and I waive the right to confidentiality under the law so that other employees know of my illness/condition and need and my request for donated leave hours.
4. I have, or will have, exhausted all of my annual and sick leave and comp time, if applicable.
5. Unused shared leave will be returned to those who have donated leave.
6. I have not, nor will I offer to compensate anyone in exchange for donated leave.

I, _____, am applying for Voluntary Shared Leave. I have read and understand the requirements listed above and certify I meet the above requirements. I am applying for shared leave as a result of: _____

I have, or will have, exhausted all of my annual and sick leave or comp time on _____ and need this assistance to avoid going on leave without pay.

I request _____ hours of shared leave.

I understand that my co-workers and all other Vance county employees will be told about my request and the reason for my request.

I understand I am required to return any leave that is not used toward this approved request.

Employee's Signature

Date of Request

DH Recommendation: ☐ Approval ☐ Non-Approval (reason for non-approval) _____

Department Head's Signature

Date of Recommendation

County Manager's/Designee Signature

Date of Approval

Voluntary Shared Annual Leave Donation

Vance County Human Resources

Employee Name: _____ Department: _____

Position: _____ Hire Date: _____

Requirements for Donating Shared Leave:

1. I am in a permanent or trainee status with Vance County.
2. I am donating whole hour amounts (not ½ or ¼ amounts).
3. My donation does not reduce me below one-half my annual accrual rate for the current year.
4. I am donating a minimum of four (4) hours.
5. I understand any of the total amount of leave donated for this person that is not used will be prorated back to the donors in whole hour increments only.
6. I understand I may donate annual leave to another employee.
7. I will not disclose to any other employee the fact that I donated the time, nor will I in any way make a request for nor accept any type of compensation for the time donated.

I am donating voluntary shared leave to _____ (name of recipient).

I authorize the following hours to be deducted from my current balance: _____

Accrual Rate of Annual Leave: _____

Formula:

Monthly Accrual Rate _____ X 12 months = Annual Accrual Rate _____

Annual Accrual Rate _____ X ½ = One-half Annual Accrual Rate _____ *

Your current balance: _____

Less your donation: _____

Balance after donation: _____ *Must not go below this

Employee's Signature

Date of Request

Department Head Signature

Date of Recommendation

Upon completion of the above signatures, this form should be forwarded to Human Resources as soon as possible to ensure timely processing.

Processed: HR: _____ Processed: Payroll: _____

County Manager's Report

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

A. Education Summit. On Tuesday, November 12, from 9:00 a.m. until 2:00 p.m. a summit will be held at the Satterwhite Point Community Building to identify ways to advance education in Vance County. County Commissioners are invited to attend. Lunch will be provided by the Henderson-Vance Chamber of Commerce. A program agenda is enclosed. ***Recommendation:** For board information.*

B. Schools – Capital Outlay Changes.

Western Vance. The Vance County Schools System requests the authority to transfer \$10,500 from its Capital Outlay Fund balance to make repairs to the boiler at the Western Vance High School gymnasium. It will be on the agenda of the Board of Education in its November meeting. ***Recommendation:** Approve the request from the Schools, contingent upon approval of the Board of Education.*

L.B. Yancey. In the Schools' approved list of Capital Outlay projects was a line item for painting inside the L.B. Yancey Elementary School. After receiving bids, the Schools System is requesting to move remaining balances from other line items in their Capital Outlay budget in the amount of \$28,751 into the L.B. Yancey painting project. ***Recommendation:** Approve the request from the Schools to transfer remaining balances in Capital Outlay line items into the L.B. Yancey Elementary School painting project in the amount of \$28,751 contingent upon approval of the Board of Education.*

C. Farmers Market – Change Order. The construction work for the Farmers Market continues to go well and is now getting into the final stages. There is a need to cover all of the interior insulated walls in the vendor area with sheet metal. The cost to do so is \$6,318. After approval of this item, the project contingency will be \$5,162. ***Recommendation:** Approve Change Order #7 in the amount of \$6,318 to supply and install metal wall liners on the interior walls of the Farmers Market.*

D. Waiver of Bid Procedure for Purchase of EMS Unit. State purchasing laws allow “piggybacking” on previous purchases within a twelve-month period, provided an appropriate process was initially followed to secure competitive bids. The County went out for bids for a Type III ambulance and purchased the unit in December, 2012. The 2012 price of \$134,404 will remain the same for the 2013 ambulance with the same specifications. ***Recommendation:** Approve the purchase of a 2013 Chevrolet Type III ambulance per County specifications from Northwestern Emergency Vehicles in the amount of \$134,404.*

E. NC Commerce Secretary to Visit. Commerce Secretary Sharon Decker will meet with the Henderson-Vance Economic Development Commission at 2:30 p.m. on Tuesday, November 5, in the Commissioners Meeting Room. County Commissioners and members of the Henderson City Council have been invited to attend the meeting, which is open to the public. ***Recommendation:** Information only.*

AGENDA
EDUCATION SUMMIT—1
VANCE COUNTY
NOVEMBER 12, 2013
9:00 AM to 1:30 PM

Welcome and Opening Remarks Tommy Hester
President of Prim Development, Inc.

Purpose Archie Taylor, Jr.
VC Commissioner, District 2

Presentations:

1. Ronald GregorySuperintendant, VC Schools
2. Eric SanchezFounder, Collegiate Charter School
3. Sean ConnollyPrincipal, Vance Charter School
4. Dr. Stelfanie WilliamsPresident, Vance-Granville Community College
5. April ScottInterim Director, VC Boys and Girls Club

BREAK: (10 minutes)

Presentations:

Pete O'GearyMayor, Henderson
Jerry AyscueVC , County Manager
Diane CoxExecutive Director, Kerr Tar Council of Government
Stuart Litvin.....Director, Henderson-VC Economic Development Commission
John Barnes President, Henderson-VC Chamber of Commerce
George FowlerChairman, VC Education Foundation

LUNCH: 11:30 – 12:30

Closing : Some Discussion Points

1. Discussion of Ideas for the Future
2. Establish Measurable Goals and Objectives
3. Establish responsible individuals
4. Talk about future meetings

Closing RemarksTommy Hester

Jerry Ayscue

From: Newby, Robert <rnewby@vcs.k12.nc.us>
Sent: Friday, October 18, 2013 9:45 AM
To: jlayscue@vancecounty.org
Cc: Woods, Claiborne; Gregory, Ronald; David Beck; whitegloriaj@yahoo.com; Ed Wilson (ebwilson@embarqmail.com); Dorothy Williams (dwilliams19461225@hotmail.com); blantonhartness@peoplepc.com
Subject: WVHS Boiler Gym Boiler
Importance: High

Mr. Ayscue:

Vance County Schools has come across a situation at Western Vance High School. The second section from the exhaust end of the "gym boiler" has a crack and is leaking at a rate that is going to require replacement. A exact size replacement used section boiler has been located at a turnkey cost of \$10,500. A new boiler would cost \$20,000. In lieu of having to cancel current year Category I projects to fund this project, our recommendation is to allocate the replacement cost for the used boiler from our Capital Outlay Fund Balance. Vance County Schools is seeking approval from the County to carry out this transaction.

I can add this item to our initial budget for the Capital Outlay Fund that will be presented at our November Board Meeting.

Thank you for your time and consideration of this request.

Kind regards,

Robert Newby
Finance Officer
Vance County Schools
1724 Graham Avenue
Henderson, NC 27536
Phone: (252) 492-2127 ext. 2503
Fax: (252) 431-3680
rnewby@vcs.k12.nc.us

From: Jerry Ayscue
To: kgrissom@vancecounty.org
Subject: FW: Diversion of Capital Outlay Funds
Date: Thursday, October 31, 2013 12:27:43 PM
Importance: High

From: Newby, Robert [<mailto:rnewby@vcs.k12.nc.us>]
Sent: Wednesday, October 30, 2013 12:27 PM
To: Jerry Ayscue
Cc: David Beck; Gregory, Ronald
Subject: Diversion of Capital Outlay Funds
Importance: High

Mr. Ayscue,

Vance County Schools is seeking approval to divert and re-allocate funds from the following "completed" Category I projects approved by the County to a re-allocated project (L.B. Yancey - Paint Interior of School). The L.B. Yancey Painting project was identified project for 2013-2014, but when bids were opened, the original allocated funding (\$36,000) was not enough to fully fund the project.

Project Location	Project Title	Approved Project Year	Remaining Balance	Re-Allocation Amount
New Hope	Replace Fused Boxed Panel Box with New Breaker Box	2012-2013	\$ 5,178.00	\$ 5,178.00
EJMS	Replace Various Fencing at Softball & Baseball Fields	2012-2013	\$ 67.00	\$ 67.00
E.O. Young	Repairs to Roofing Facia	2012-2013	\$ 19,678.16	\$ 14,268.00
E.O. Young	Repair to concrete walkways in front of building	2013-2014	\$ 900.00	\$ 900.00
E.M. Rollins	Repair Parking Lot-to-Building Entrance Concrete Walkways	2013-2014	\$ 4,825.00	\$ 4,825.00
Zeb Vance	Remove carpet and tile in selected classrooms	2013-2014	\$ 3,513.00	\$ 3,513.00
	Total Funds to Re-Allocate		\$ 34,161.16	\$ 28,751.00

Project Location	Re-allocated Project Title	Amount
L.B. Yancey	Paint Interior of School	\$ 28,751.00

We are requesting that this be approved at your Nov. 4 meeting. This would allow us to complete the painting project over Thanksgiving break while kids are not in school.

Please notify me once this has been approved by the County. Thank you for your time and consideration of this request.

Kind Regards,
Robert

Robert Newby
Finance Officer
Vance County Schools
1724 Graham Avenue
Henderson, NC 27536
Phone: (252) 492-2127 ext. 2503
Fax: (252) 431-3680
rnewby@vcs.k12.nc.us



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	10/29/13
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	7	Matt Oakley	
<p>We hereby agree to make the change(s) specified below:</p> <p>Request for cost to supply and install full height metal wall liner in the retail area only. (See attached)</p> <p>Listed below are the associated cost for these item:</p> <p>Wall panels= \$2,987.41 Labor= \$2,700.00 P&O= \$ 568.74 Bond= \$ 62.56</p> <p>Total Change Order: \$ 6,318.71</p>			
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 →		\$ 6,318	71
Date 10-29-13	Previous Contract Amount		
Authorized Signature (Contractor) <i>Ronnie Weaver</i>	Revised Contract Total		
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 _____	

NORTHWESTERN EMERGENCY VEHICLES

*POST OFFICE BOX 790
JEFFERSON, NORTH CAROLINA 28640
PHONE: 800-536-8488
FAX: 336-246-8978*

PURCHASE CONTRACT

Contract Date: August 24, 2012

Customer: Vance County Fire and Ambulance
188 Bickett St.
Henderson, NC 27536

Northwestern Emergency Vehicles will supply a 2012 Chevrolet G4500 Type III AEV Ambulance per Vance County's specifications (attached quote) for the total price of **\$134,404.00**.

The unit is to be completed 60 to 90 days after receipt of purchase order.

This is agreed this _____ day of _____, 20____.

Customer: _____
(Authorized Signature for Vance County Fire and Ambulance)

NWEV Representative: *Richard Hamby*
Title: *President*

This is accepted this _____ day of _____, 20____.

Harold Henrich

From: Richard Hamby <richard@nwev.com>
Sent: Tuesday, July 23, 2013 4:29 PM
To: hhenrich@vancecounty.org
Subject: FW: 13XC16883 VANCE COUNTY SHOP ORDER CONFIRMATION
Attachments: 13XC16883 VANCE COUNTY CONFIRMATION.pdf

Chief Henrich,

Please find enclosed a shop order and drawings of your last unit. Also you will find a confirmation page for you to sign, the price of this unit will be the same as it was last year at \$134,404.00 If you have any questions, please give me call.

Sincerely,
Richard

**AMERICAN EMERGENCY VEHICLES
MODULAR WORK ORDER CUSTOMER CONTENT FORM**

It is our policy to provide you with the best-built vehicle on the market today. Quality starts with you, the customer. The information that you provide us begins the manufacturing process and must be completely understood by all parties. In an effort to achieve this, your work order has been reviewed by our production and engineering staff with both interior and exterior drawings to assist in being able to better picture the concept. Please review this **"SHOP ORDER"** for clarifications that were made and sign below and return to **Your Account Manager**. Pay particular attention to items that are **BOLDED**, which indicates non-standard or special circumstance issues. **NOTE: YOUR MODULAR BODY CANNOT BE ORDERED UNTIL YOUR PRICE QUOTE IS CONFIRMED. WE CANNOT ORDER ANY SPECIAL PARTS OR MATERIALS WITHOUT THIS CONFIRMATION, OR GIVE PROJECTED DELIVERY DATES.** Purchaser agrees to defend, indemnify and hold AEV harmless from any claims, costs (including actual attorneys' fees), damages and liabilities caused in whole or in part by any alteration or modification of, or changes or additions to the purchased Products

Person signing this order content verifies that he/she is authorized to commit for said vehicle(s) on behalf of purchasing organization. Signer further verifies that vehicle(s) to be built as noted herein, and agrees to have funding arranged and to pay for vehicle(s) in full upon notification of completion of production. Price Quote form to follow.

WORK ORDER # 13XC16883

CUSTOMER NAME: VANCE COUNTY

DATE SUBMITTED FOR APPROVAL: 7/24/13

TOTAL PRICE: 134,404.00

A. ☐ **Work Order Content approved and can be released for Pricing Confirmation.**

Customer Signature _____

Print Name _____

Date _____

B. ☐ **Work Order Content not approved and need changes.**

Please mark out or mark up the work order and fax it back to AEV along with this form.

Please check the appropriate box and fax to your Account Manager .

PLEASE PROVIDE YOUR CUSTOMER FLEET IDENTIFICATION NUMBER & INFORMATION.

Contact Name: _____

Customer Address: _____

GPC #: YES _____ FIN #: YES _____
NO _____ NO _____

Please fax this information to Account Manager at 1- 336-982-4119

County Attorney's Report

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
514 High Street, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **514 High Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0008 01 033**; and,

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of **\$2,500.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by **Roger M. Silva**; and,

WHEREAS, **Roger M. Silva** has paid the required deposit in the amount of **\$750.00** with his offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269, after the City of Henderson agrees to convey their interest as well.

2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.

3. Any person may submit an upset bid to the Clerk to the Board of County Commissioners within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.

4. If a qualifying upset bid is received, a new notice of upset bid shall be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of County Commissioners.

5. A qualifying higher bid is one that raises the existing offer by the greater of \$750 or ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of the offer and is subject to the same terms and conditions of the previous bid.

6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750 or five percent (5%) of the bid, which may be made by cash, cashier's check

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

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

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

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

This the _____ day of _____, 2013.

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

ATTEST:

Kelly H. Grissom, Clerk to the Board

Pending Business

Vance County
Pending Business
November 4, 2013

VFD Contracts and Audits. (See below)

Vance County Volunteer Fire Departments
Vance County Rescue Squad
Contracts and Audit Reports
November 4, 2013

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

Consent Agenda Items

Budget Amendment and Transfer
Ambulance Charge-Offs
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
Parks & Recreation
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: Farmer's Market Project

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Donations-Rollup Doors	66333-433210	27,000.00

TOTAL REVENUE INCREASE (DECREASE) \$ 27,000.00

Reason for Revenue Amendment Request: To amend project budget for addition of donations to be used
to add rollup doors

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Construction	66605-500106	27,000.00

TOTAL \$ 27,000.00

Reason for Expense Amendment Request: _____

Requested by: _____ Date _____

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: Admin/Finance**Request for Funds to be Transferred From:**

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Contingency	10999-500099	\$165

TOTAL \$ 165

Explanation of transfer request: Request from Youth Football Team approved at October 7, 2013 Board of Commissioners meeting for
assistance with travel expenses to tournaments.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Misc. Expense	10555-500070	165

TOTAL \$ 165

Explanation of transfer request: _____

Requested by: _____ Date _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by
Finance Office _____

AMBULANCE CHARGE-OFFS
DECEASED REQUIRING BOARD APPROVAL
OCTOBER 2013

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Carrie Lee Alston	02/22/2012	150.00	No estate listing
Lonnie D. Yancey	03/14/2009	369.84	No estate listing
 MONTHLY TOTAL	 \$ 519.84	 FISCAL YTD TOTAL	 \$ 519.84

Tax Office Refund and Release Report for September 2013

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Burwell Joseph M.	2003	82.90	0	0	0	0	foreclosure
Hargrove Olivia heirs	2003	96.79	0	0	0	0	foreclosure
Hargrove Olivia heirs	2003	58.14	0	0	0	0	foreclosure
Hargrove Olivia heirs	2003	103.75	0	0	0	0	foreclosure
Hargrove Olivia heirs	2003	103.75	0	0	0	0	foreclosure
Hawkins Nannie F.	2003	50.22	0	0	0	0	foreclosure
Burwell Joseph M.	2004	84.55	0	0	0	0	foreclosure
Hargrove Olivia heirs	2004	98.71	0	0	0	0	foreclosure
Hargrove Olivia heirs	2004	59.29	0	0	0	0	foreclosure
Hargrove Olivia heirs	2004	0	2,350.00	0	0	0	foreclosure
Hargrove Olivia heirs	2004	0	2,350.00	0	0	0	foreclosure
Hawkins Nannie F.	2004	50.22	0	0	0	0	foreclosure
Burwell Joseph M.	2005	87.29	0	0	0	0	foreclosure
Davis Kevin A.	2005	336.27	0	0	0	0	foreclosure
Hargrove Olivia heirs	2005	38.32	0	0	0	0	foreclosure
Hargrove Olivia heirs	2005	37.37	0	0	0	0	foreclosure
Hawkins Nannie F.	2005	51.30	0	0	0	0	foreclosure
Bobbitt Ada	2006	0	187.90	0	0	0	pers prop billed
Bobbitt Ada	2006	0	156.07	0	0	0	pers prop billed
Burwell Joseph M.	2006	87.29	0	0	0	0	foreclosure
Davis Kevin A.	2006	382.24	0	0	0	90.00	foreclosure
Hargrove Olivia heirs	2006	38.32	0	0	0	0	foreclosure
Hargrove Olivia heirs	2006	37.37	0	0	0	0	foreclosure
Hawkins Nannie F.	2006	51.30	0	0	0	0	foreclosure
May Frances Neal	2006	0	0	95.17	0	0	discharged bankr
Bobbitt Ada	2007	0	128.80	0	0	0	pers prop billed
Burwell Joseph M.	2007	87.29	0	0	0	0	foreclosure
Davis Kevin A.	2007	382.24	0	0	0	95.00	foreclosure
Hargrove Olivia heirs	2007	38.32	0	0	0	0	foreclosure
Hargrove Olivia heirs	2007	37.37	0	0	0	0	foreclosure
Hawkins Nannie F.	2007	51.30	0	0	0	0	foreclosure
Bobbitt Ada	2008	0	111.71	0	0	102.50	correct ownership
Burwell Joseph M.	2008	108.08	0	0	0	0	foreclosure
Davis Kevin A.	2008	180.70	0	0	0	102.50	foreclosure
Ellis Kevin	2008	0	0	24.52	0	0	pro-rate
Hargrove Olivia heirs	2008	52.34	0	0	0	0	foreclosure
Hargrove Olivia heirs	2008	51.24	0	0	0	0	foreclosure
Hawkins Nannie F.	2008	66.75	0	0	0	0	foreclosure
Bobbitt Ada	2009	0	98.56	0	0	102.50	correct ownership
Bobbitt Ada	2009	0	98.56	0	0	102.50	correct ownership
Burwell Joseph M.	2009	108.40	0	0	0	0	foreclosure
Davis Kevin A.	2009	299.78	0	0	0	102.50	foreclosure
Daye Daryl Jermaine	2009	0	0	16.04	0	0	pro-rate
Hargrove Olivia heirs	2009	52.49	0	0	0	0	foreclosure
Hargrove Olivia heirs	2009	51.40	0	0	0	0	foreclosure
Hawkins Nannie F.	2009	65.45	0	0	0	0	foreclosure
Bobbitt Ada	2010	0	98.56	0	0	102.50	correct ownership
Bobbitt Ada	2010	0	98.56	0	0	102.50	correct ownership
Burwell Joseph M.	2010	108.40	0	0	0	0	foreclosure
Davis Kevin A.	2010	299.78	0	0	0	102.50	foreclosure
Hargrove Olivia heirs	2010	52.49	0	0	0	0	foreclosure
Hargrove Olivia heirs	2010	51.40	0	0	0	0	foreclosure

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Hawkins Nannie F.	2010	65.45	0	0	0	0	foreclosure
Joyner Stephanie	2010	0	46.50	0	0	102.50	pers prop billed
Joyner Stephanie	2010	0	34.78	0	0	0	pers prop billed
Williams Cassandra	2011	0	0	54.38	0	0	discharged bankr
Williams Cassandra	2011	0	0	105.61	0	0	discharged bankr
Burwell Joseph M.	2011	108.40	0	0	0	0	foreclosure
Davis Kevin A.	2011	299.73	0	0	0	105.00	foreclosure
Hargrove Olivia heirs	2011	51.40	0	0	0	0	foreclosure
Hargrove Olivia heirs	2011	52.42	0	0	0	0	foreclosure
Hawkins Nannie F.	2011	65.45	0	0	0	0	foreclosure
Joyner Stephanie	2011	0	81.28	0	0	105.00	pers prop billed
Williams Cassandra	2011	0	0	71.26	0	0	discharged bankr
Alston Tammy June	2012	0	0	12.97	0	0	pro-rate
Branch Exterminating Co. Inc.	2012	0	0	151.60	10.00	0	correct situs
Branch Exterminating Co. Inc.	2012	0	0	151.60	10.00	0	correct situs
Foster Ralph Ronnie	2012	0	0	29.62	0	0	pro-rate
Williams Cassandra	2012	0	0	47.83	0	0	discharged bankr
Williams Cassandra	2012	0	0	100.35	0	0	discharged bankr
Allgood Benjamin F. heirs	2012	208.21	0	0	0	105.00	foreclosure
Alston Josephine Beatrice	2012	0	0	3.03	0	0	pro-rate
BW & Company Properties LLC	2012	154.81	0	0	0	105.00	foreclosure
Bass Sharon Kay	2012	0	0	11.92	0	0	pro-rate
Branch Exterminating Co. Inc.	2012	0	0	124.32	10.00	0	correct situs
Brandon Shirley Mae	2012	0	0	0.96	0	0	pro-rate
Bullock Dolly Ann	2012	0	0	7.33	0	0	pro-rate
Bullock Leon Curtis	2012	0	0	31.12	0	0	pro-rate
Bullock Leon Curtis	2012	0	0	20.66	0	0	pro-rate
Burwell Joseph M.	2012	108.40	0	0	0	0	foreclosure
Cheek Marquita Faye	2012	0	0	8.31	0	0	pro-rate
Chiem Michael	2012	0	0	25.10	0	0	pro-rate
Crowder Norman Claude	2012	0	0	19.72	0	0	pro-rate
Davis Amanda heirs	2012	68.30	0	0	0	0	foreclosure
Davis James Thomas	2012	0	0	2.72	0	0	pro-rate
Davis Kevin A.	2012	299.73	0	0	0	105.00	foreclosure
Davis Queen Esther heirs	2012	68.86	0	0	0	0	foreclosure
Davis Queen Esther heirs	2012	68.86	0	0	0	0	foreclosure
Davis Queen Esther heirs	2012	42.15	0	0	0	0	foreclosure
Dunston Mildred Geneva	2012	0	0	12.35	0	0	pro-rate
Edmonds William Payne, Jr.	2012	0	0	1.97	0	0	pro-rate
Hargrove Olivia heirs	2012	51.40	0	0	0	0	foreclosure
Hargrove Olivia heirs	2012	52.42	0	0	0	0	foreclosure
Harris Latoria Laketta	2012	0	0	30.07	0	0	pro-rate
Hawkins Nannie F.	2012	66.58	0	0	0	0	foreclosure
Henderson Evelyn Mae	2012	0	0	48.66	0	0	pro-rate
Horton Mary Anna	2012	0	0	3.53	0	0	pro-rate
Howe Ronald	2012	0	0	43.95	0	0	pro-rate
Joyner Stephanie	2012	0	81.28	0	0	105.00	pers prop billed
Lougee Henry Seeman, Jr.	2012	0	0	1.43	0	0	pro-rate
Martin Sandra Rosa	2012	0	0	32.57	0	0	pro-rate
Meadows Ada Lewis	2012	0	0	636.06	10.00	0	pro-rate
Meadows Ada Lewis	2012	0	0	530.02	10.00	0	taxpayer decease
Mendoza Porfirio Rodriguez	2012	0	46.75	0	0	105.00	pers prop billed
Pendergrass Grady Thomas	2012	0	0	16.64	0	0	pro-rate
Pendergrass Lynn Peoples	2012	0	0	1.22	0	0	pro-rate
Pernell Sidney Larry	2012	0	0	40.89	0	0	pro-rate

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Perry Carolyn Elizabeth	2012	0	0	2.96	0	0	pro-rate
Person Joshua	2012	0	0	132.77	0	0	pro-rate
Peterkin Marlene Sheliah	2012	0	0	27.50	0	0	pro-rate
Pulley Christopher Lawrence	2012	0	0	49.01	0	0	pro-rate
Pulley Christopher Lawrence	2012	0	0	43.89	0	0	pro-rate
Russell Isabelle Bullock	2012	0	0	1.58	0	0	pro-rate
Small Dechelle Lasha	2012	0	0	18.81	0	0	pro-rate
Williams Alethea Sharon	2012	0	0	5.03	0	0	pro-rate
Williams Cassandra	2012	0	0	69.95	0	0	discharged bankr
Williams Cassandra	2012	0	0	60.42	0	0	discharged bankr
Williams Robert Lee	2012	0	0	0.77	0	0	pro-rate
Wishnewski Stacey Hight	2012	0	0	11.92	0	0	pro-rate
Wood Barbara Embert	2012	0	0	22.55	10.00	0	transfer out
Atkinson William Marion, Jr.	2013	0	0	51.61	0	0	pro-rate
Barnett David Morrison	2013	0	0	2.57	0	0	correct value
Barrow Marcus Warren	2013	0	0	62.54	0	0	pro-rate
Brame Robert Allen	2013	0	0	64.24	0	0	pro-rate
Burt Diamond Dandria	2013	0	0	14.25	0	0	pro-rate
Candelaria Tomasa Romero	2013	0	0	34.99	10.00	0	correct situs
Candelaria Tomasa Romero	2013	0	0	34.99	0	0	correct situs
Carolina Telephone & Telegraph	2013	0	0	127.82	10.00	0	state assessed
Caulder Vera Cheatham	2013	0	0	49.00	0	0	pro-rate
Davis Brenda Burk	2013	0	0	180.60	0	0	transfer out
Davis Leroy Antham	2013	0	0	20.25	0	0	pro-rate
Edwards William Hugh	2013	0	0	1.65	0	0	pro-rate
First Baptist Church	2013	0	0	225.76	10.00	0	religious
Hawkins Herman Alexander	2013	0	0	46.69	0	0	transfer out
Henderson Coretta Wright	2013	0	0	7.69	0	0	pro-rate
Hernandez Martha Ball	2013	0	0	25.23	0	0	correct value
Hudson Arlene Renee	2013	0	0	10.39	0	0	pro-rate
Humphries Construction Co. Inc.	2013	0	0	131.24	0	0	pro-rate
Jones Priscilla Perry	2013	0	0	83.67	0	0	pro-rate
Key Steven Parker	2013	0	0	96.75	0	0	pro-rate
Lewis Benjamin Arthur	2013	0	0	49.73	0	0	transfer out
Lewis Gary Blake	2013	0	0	8.44	0	0	pers prop billed
McCormick Melody Lynn	2013	0	0	121.38	0	0	pro-rate
Mercer Lucette M.	2013	0	0	52.91	0	0	correct value
Moss Esther Mullins	2013	0	0	39.92	0	0	correct value
MR Williams Inc.	2013	0	0	112.98	0	0	pro-rate
Ogeary Nancy Twisdale	2013	0	0	51.11	0	0	pro-rate
Overton Gary Wilson	2013	0	0	84.76	0	0	pro-rate
Owen Steven Knight	2013	0	0	18.08	0	0	pro-rate
Pendergrass Grady Thomas	2013	0	0	3.45	0	0	pro-rate
Pendergrass Grady Thomas	2013	0	0	11.46	0	0	pro-rate
Perozek James Bernard	2013	0	0	128.12	0	0	pro-rate
Phillips Pamela Spence	2013	0	0	1.65	0	0	pro-rate
Ragland Keeshes Lacheral	2013	0	0	41.51	0	0	pro-rate
Ramsey Dale Weatherington	2013	0	0	21.17	0	0	correct value
Ramsey Deborah Jeffcoat	2013	0	0	151.60	10.00	0	transfer out
Robertson Edwin Jackson	2013	0	0	26.63	0	0	pro-rate
Rodriguez Stacia Reginia	2013	0	0	22.76	0	0	pro-rate
Saint Delight Holy Church	2013	0	0	11.59	0	0	religious
Stanback Levi, Jr.	2013	0	0	215.71	10.00	0	transfer out
Strayhorn Roy Bruce, Jr.	2013	0	0	16.35	0	0	correct situs
Tabourn Albert	2013	0	0	10.98	0	0	pro-rate

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Theroux Holly Ann	2013	0	0	57.46	0	0	transfer out
Tucker David Jackson	2013	0	0	87.63	0	0	correct value
Veney Kenneth Anthony, Sr.	2013	0	75.86	0	0	0	pers prop billed
Whitbey Robert Eugene	2013	0	0	80.89	0	0	pro-rate
White Ritchie Lee II	2013	0	0	101.02	0	0	pro-rate
Williams Reginald Darryl	2013	0	0	275.04	10.00	0	transfer out
Williams Robert Edgar	2013	0	0	49.48	0	0	pro-rate
Allgood Benjamin F. heirs	2013	213.54	0	0	0	105.00	foreclosure
Alston Lester	2013	0	48.87	0	0	105.00	pers prop billed
Armstrong Jeffery	2013	0	53.80	0	0	0	pers prop billed
Ayscue Jerry A.	2013	1,048.87	0	0	0	0	correct value
BW & Company Properties LLC	2013	158.78	0	0	0	105.00	foreclosure
Baker Lawrence D.	2013	2,092.66	0	0	0	105.00	correct value
Baker Lawrence D.	2013	91.48	0	0	0	0	val adj for pres
Baker Lawrence D.	2013	92.01	0	0	0	0	val adj for pres
Baker Lawrence D.	2013	103.94	0	0	0	0	val adj for pres
Baker Lawrence D.	2013	65.18	0	0	0	0	val adj for pres
Baker Lawrence D.	2013	65.18	0	0	0	0	val adj for pres
Baker Lawrence D.	2013	2,072.11	0	0	0	105.00	val adj for pres
Bartholomew Bradley Aris	2013	0	2.47	0	0	0	reg veh billed i
Bartholomew Bradley Aris	2013	0	2.47	0	0	0	reg veh billed i
Bartholomew Bradley Aris	2013	0	9.52	0	0	0	reg veh billed i
Bartholomew Bradley Aris	2013	0	2.47	0	0	0	reg veh billed i
Beamer Mable Yancey	2013	0	24.64	0	0	0	correct value
Bochnovic David A.	2013	0	136.70	0	0	0	correct value
Bond Ambrose Lemarshell	2013	0	71.52	0	0	0	pers prop billed
Bradley Mark	2013	0	47.43	0	0	0	correct value
Brame Leah B. heirs	2013	50.47	0	0	0	0	foreclosure
Brown Cecile M.	2013	0	0	0	0	105.00	remove solid was
Buchanan Jeffery Lee	2013	0	97.33	0	0	0	correct value
Bullock Annie	2013	112.16	0	0	0	0	foreclosure
Bullock Frank A., Jr. heirs	2013	32.71	0	0	0	0	foreclosure
Burgess Scott	2013	0	112.53	0	0	0	pers prop billed
Burnette William Thomas	2013	0	65.89	0	0	0	correct value
Burtis Kent Jon	2013	0	0	159.55	0	0	transfer out
Burwell Joseph M.	2013	111.18	0	0	0	0	foreclosure
Burwell Joseph M.	2013	213.49	0	0	0	0	foreclosure
Burwell Oza heirs	2013	85.69	0	0	0	0	foreclosure
Carolina Telephone	2013	0	4.21	0	0	0	state assessed
Carolina Telephone & Telegraph	2013	261.52	0	0	0	0	state assessed
Carolina Telephone & Telegraph	2013	2,235.25	0	0	0	0	state assessed
Carolina Telephone & Telegraph	2013	492.71	0	0	0	0	state assessed
Carolina Telephone & Telegraph	2013	217.83	0	0	0	0	state assessed
Carolina Telephone & Telegraph	2013	112.16	0	0	0	0	state assessed
Carolina Telephone & Telegraph	2013	921.66	0	0	0	0	state assessed
Carolina Telephone & Telegraph	2013	139.74	0	0	0	0	state assessed
Carolina Telephone & Telegraph	2013	91.82	0	0	0	0	state assessed
Carolina Telephone & Telegraph	2013	129.08	0	0	0	0	state assessed
Carolina Telephone & Telegraph	2013	60.98	0	0	0	0	state assessed
Carolina Telephone & Telegraph	2013	73.98	0	0	0	0	state assessed
Carter A T Est & Clark J W	2013	19.68	0	0	0	0	foreclosure
Carter Raymond Fredrick, Jr.	2013	0	0	15.66	10.00	0	correct situs
Cary Tonie Antoinette	2013	0	48.87	0	0	105.00	pers prop billed
Catlett Kenneth	2013	0	48.87	0	0	105.00	pers prop billed
Cawthorne Robert C.	2013	39.54	0	0	0	0	correct value

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Chapman James R.	2013	0	43.85	0	0	0	pers prop billed
City of Henderson	2013	0	0	0	0	105.00	remove solid was
City of Henderson	2013	1,529.13	0	0	0	0	government
Classic Graphics Inc.	2013	0	9,077.15	0	0	0	pers prop billed
Coghill Annie M.	2013	0	0	0	0	105.00	remove solid was
Country Snacks Manufacturing	2013	0	2,412.74	0	0	0	pers prop billed
Country Snacks Manufacturing	2013	0	81.30	0	0	0	pers prop billed
Country Snacks Manufacturing	2013	0	155.96	0	0	0	pers prop billed
Country Snacks Manufacturing	2013	0	117.06	0	0	0	pers prop billed
Country Snacks Manufacturing	2013	0	63.84	0	0	0	pers prop billed
Crawford James W. Jr.	2013	142.67	0	0	0	0	correct value
Crews William Thomas	2013	55.63	0	0	0	0	foreclosure
Cross Samuel Lee	2013	0	0	6.89	0	0	pro-rate
Cross Samuel Lee	2013	0	0	100.67	0	0	correct value
Davis Amanda heirs	2013	70.05	0	0	0	0	foreclosure
Davis Georgia S. heirs	2013	51.74	0	0	0	0	foreclosure
Davis Hallie heirs	2013	46.21	0	0	0	0	foreclosure
Davis Kevin A.	2013	307.40	0	0	0	105.00	foreclosure
Davis Melvin heirs	2013	30.49	0	0	0	0	foreclosure
Davis Queen Esther heirs	2013	70.62	0	0	0	0	foreclosure
Davis Queen Esther heirs	2013	70.62	0	0	0	0	foreclosure
Davis Queen Esther heirs	2013	43.22	0	0	0	0	foreclosure
Dillard Charles C.	2013	18.15	0	0	0	105.00	foreclosure
Dillard Paul E.	2013	24.66	0	0	0	105.00	pers prop billed
Dillard Paul E.	2013	0	45.12	0	0	0	correct value
Divine Habitation Ministries	2013	0	0	0	0	105.00	religious
E & L Associates LLC	2013	41.52	0	0	0	0	foreclosure
Ellington Verla J.	2013	27.25	0	0	0	0	correct value
Evans Cornell G. Est	2013	79.91	0	0	0	0	foreclosure
Finnegan James W.	2013	0	9.12	0	0	0	correct value
Finnegan James W.	2013	0	15.75	0	0	0	correct value
Finnegan James W.	2013	0	10.23	0	0	0	correct value
Floyd Curtis R.	2013	0	14.36	0	0	0	correct value
Fluet Tim	2013	0	31.65	0	0	0	pers prop billed
Foster Enterprises LLC	2013	0	72.34	0	0	105.00	pers prop billed
Foster Enterprises LLC	2013	0	72.34	0	0	105.00	pers prop billed
Foster Enterprises LLC	2013	0	20.43	0	0	105.00	pers prop billed
Glover Pamela E.	2013	0	48.87	0	0	105.00	pers prop billed
Green Lambert	2013	0	48.87	0	0	105.00	pers prop billed
Guist Kenneth Elwood	2013	0	45.61	0	0	105.00	pers prop billed
Gupton James Rodgers	2013	287.48	0	0	0	0	pers prop billed
Gupton Robert Bunyon	2013	0	0	52.44	10.00	0	pro-rate
Gupton Robert Bunyon	2013	0	0	4.37	10.00	0	reg veh billed i
Hagwood James S.	2013	0	12.01	0	0	0	correct value
Hagwood Phillip E.	2013	749.61	0	0	0	105.00	correct value
Hall Cynthia F.	2013	0	53.61	0	0	0	pers prop billed
Haney Steve	2013	0	42.21	0	0	105.00	pers prop billed
Hargrove Olivia heirs	2013	52.71	0	0	0	0	foreclosure
Hargrove Olivia heirs	2013	53.77	0	0	0	0	foreclosure
Hawkins Nannie F.	2013	66.58	0	0	0	0	foreclosure
Haywood Gerrard	2013	0	314.52	0	0	525.00	pers prop billed
Henderson Druscilla Moses	2013	0	0	112.82	0	0	pro-rate
Hester Frank M. Jr.	2013	36.99	0	0	0	0	correct value
Hester Margaret W.	2013	2.92	0	0	0	0	correct value
Horton Barry Neal	2013	0	41.10	0	0	0	correct value

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Hoyle Andy L.	2013	704.86	0	0	0	105.00	correct value
Hoyle Andy L.	2013	35.76	0	0	0	0	correct value
Johnson Richard A.	2013	0	82.56	0	0	0	pers prop billed
Johnson Richard A.	2013	0	0.90	0	0	0	pers prop billed
Jones Ira Richard, Jr.	2013	0	2.47	0	0	0	transfer out
Jones Neaj Regina	2013	0	0	74.11	0	0	pro-rate
Jones-Holland Nancy C.	2013	0	37.40	0	0	0	correct value
Joyner Stephanie	2013	0	83.36	0	0	105.00	pers prop billed
Kellogg Catherine A.	2013	0	132.21	0	0	0	pers prop billed
Kerley Claude L. III	2013	0	160.72	0	0	0	pers prop billed
Kerley Claude L. III	2013	0	0.90	0	0	0	pers prop billed
Lent Mary Jo	2013	0	125.84	0	0	0	correct value
Lilly Vicki L.	2013	0	155.56	0	0	0	pers prop billed
Linton Michael Curtis	2013	0	0	169.50	10.00	0	transfer out
Lloyd Timothy Michael	2013	0	0	3.81	0	0	correct value
Lloyd Timothy Michael	2013	0	0	3.81	0	0	correct value
Lunsford Barbara	2013	0	13.56	0	0	0	pers prop billed
Lyons Kenya Warren	2013	0	0	114.26	0	0	reg veh billed i
Maire David P.	2013	0	51.12	0	0	0	pers prop billed
Martin Ryan Vincent	2013	0	5.78	0	0	0	pers prop billed
Nelson Susie	2013	138.13	0	0	0	0	correction exemp
New Dixie Oil Corporation	2013	0	23.48	0	0	0	remove late list
New Dixie Oil Corporation	2013	0	10.05	0	0	0	remove late list
New Dixie Oil Corporation	2013	0	0.70	0	0	0	remove late list
New Dixie Oil Corporation	2013	0	0.90	0	0	0	pers prop billed
Newton Virgie O.	2013	44.19	0	0	0	0	foreclosure
Obey Charles	2013	0	38.74	0	0	105.00	pers prop billed
Ortega Maria	2013	0	83.38	0	0	105.00	pers prop billed
Parrish Tim	2013	0	27.88	0	0	0	remove late list
Parrish Tim	2013	0	0.86	0	0	0	remove solid was
Parrish Tim	2013	0	1.56	0	0	0	remove solid was
Parrish Tim	2013	0	1.56	0	0	0	remove late list
Parrish Tim	2013	0	0.25	0	0	0	remove late list
Parrish Tim	2013	0	3.32	0	0	0	remove late list
Pendergrass Wilson Fenner	2013	0	0	152.89	0	0	transfer out
Perkins Robert Paul Sr.	2013	182.60	0	0	0	0	correct ownership
Perozek James	2013	0	41.24	0	0	0	pers prop billed
Perozek James	2013	0	106.20	0	0	0	pers prop billed
Person Cornelia	2013	0	57.94	0	0	105.00	pers prop billed
Reams Bryan Keith	2013	0	15.19	0	0	0	pers prop billed
Redbox Dollar General	2013	0	16.67	0	0	0	remove late list
Redbox Wilco Hess	2013	0	16.03	0	0	0	remove late list
Redevelopment Commission of	2013	0	0	0	0	105.00	remove solid was
Redevelopment Commission of	2013	0	0	0	0	105.00	remove solid was
Redevelopment Commission of	2013	0	0	0	0	105.00	remove solid was
Redevelopment Commission of	2013	0	0	0	0	210.00	remove solid was
Redevelopment Commission of	2013	0	0	0	0	105.00	remove solid was
Redevelopment Commission of	2013	0	0	0	0	105.00	remove solid was
Redevelopment Commission of	2013	0	0	0	0	105.00	remove solid was
Renn Douglas M.	2013	0	15.74	0	0	0	pers prop billed
Renn Douglas M.	2013	0	0.90	0	0	0	pers prop billed
Renn Douglas Michael	2013	0	93.71	0	0	0	correct value
Renn Jack Sherman	2013	0	48.87	0	0	105.00	pers prop billed
Roberson Michael Thomas	2013	0	0	135.43	0	0	correct situs
Roberson Michael Thomas	2013	0	0	135.43	0	0	correct situs

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Robinson Marvin Alan	2013	0	194.32	0	0	0	correct value
Rose Gin & Supply Company	2013	6,659.99	0	0	0	0	correct value
Simmons II Richard D.	2013	0	54.89	0	0	105.00	pers prop billed
Simmons Richard D.	2013	25.88	0	0	0	0	correct value
Smith David R.	2013	0	90.42	0	0	0	pers prop billed
Smith Pattie B.	2013	0	25.84	0	0	0	correct value
South Henderson Pentecostal	2013	10,075.79	0	0	0	0	religious
Sprint	2013	0	4.21	0	0	0	state assessed
St. John Shannon	2013	0	24.37	0	0	0	pers prop billed
St. John Shannon	2013	0	0.90	0	0	0	pers prop billed
Starnes Timothy Ray	2013	20.55	0	0	0	0	foreclosure
State Board of Community	2013	0	171.47	0	0	0	education (govt)
Stevenson Crystal Prewer	2013	0	0	83.64	0	0	pro-rate
Stitt Joy Stevenson	2013	332.58	0	0	0	105.00	real prop - bill
Stokes Stephanie Norwood	2013	1,991.60	0	0	0	0	correct value
Stroud Barbara E.	2013	402.92	0	0	0	105.00	pers prop billed
Sutton William	2013	0	22.61	0	0	0	pers prop billed
Swonke Kristie	2013	0	48.01	0	0	105.00	pers prop billed
Terry Shirley M.	2013	43.39	0	0	0	0	correct value
Tucker David J.	2013	0	21.51	0	0	0	pers prop billed
Tucker David J.	2013	0	21.51	0	0	0	pers prop billed
Turner Ron	2013	0	40.69	0	0	0	pers prop billed
Umstead Frederick	2013	0	35.57	0	0	0	pers prop billed
United Prayer of Faith Church	2013	679.13	0	0	0	0	religious
Vance County	2013	0	0	0	0	105.00	remove solid was
Vance County	2013	0	0	0	0	105.00	remove solid was
Vance County	2013	0	0	0	0	105.00	foreclosure
Vance County	2013	0	0	0	0	105.00	remove solid was
Vance County	2013	0	0	0	0	315.00	remove solid was
Vance County	2013	0	0	0	0	105.00	remove solid was
Vance County	2013	0	0	0	0	105.00	remove solid was
Vance County	2013	0	0	0	0	105.00	remove solid was
Vance County	2013	0	0	0	0	105.00	foreclosure
Vance County	2013	0	0	0	0	105.00	remove solid was
Vance County	2013	0	0	0	0	105.00	remove solid was
Vance County	2013	0	0	0	0	105.00	remove solid was
Vance County	2013	0	0	0	0	105.00	foreclosure
Vance County	2013	0	0	0	0	105.00	remove solid was
Vance County	2013	0	0	0	0	105.00	remove solid was
Vance County	2013	0	0	0	0	210.00	remove solid was
Vance Co.-City of Henderson	2013	0	0	0	0	105.00	remove solid was
Vance Co.-City of Henderson	2013	0	0	0	0	105.00	foreclosure
Vance Co.-City of Henderson	2013	0	0	0	0	105.00	foreclosure
Vance Co.-City of Henderson	2013	0	0	0	0	105.00	foreclosure
Vance Co.-City of Henderson	2013	0	0	0	0	105.00	foreclosure
Vance Co.-City of Henderson	2013	0	0	0	0	105.00	foreclosure
Vance Co.-City of Henderson	2013	0	0	0	0	105.00	foreclosure
Vance Co.-City of Henderson	2013	0	0	0	0	105.00	foreclosure
Vance Co.-City of Henderson	2013	0	0	0	0	105.00	remove solid was
Vance Co.-City of Henderson	2013	0	0	0	0	105.00	remove solid was
Vance Co.-City of Henderson	2013	0	0	0	0	105.00	remove solid was
Vance Co.-City of Henderson	2013	0	0	0	0	105.00	remove solid was
Vance Co.-City of Henderson	2013	0	0	0	0	105.00	foreclosure
Vance Co.-City of Henderson	2013	0	0	0	0	105.00	foreclosure
Vance Co.-City of Henderson	2013	0	0	0	0	105.00	foreclosure
Vance Co.-City of Henderson	2013	0	0	0	0	105.00	remove solid was
Vance Mini Mart	2013	0	112.47	0	0	0	pers prop billed
Vaughan Frances K.	2013	35.31	0	0	0	0	correct value

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Vaughan William N. III	2013	613.90	0	0	0	105.00	correct value
Vaughan William N. III	2013	0	0	0	0	105.00	remove solid was
Wagner Larry	2013	205.50	0	0	0	0	correction exemp
Walker Harold W. Jr.	2013	0	37.61	0	0	105.00	pers prop billed
West End Baptist Church of Hen	2013	0	0	721.22	10.00	0	religious
Wilkins Larry J.	2013	91.69	0	0	0	0	correction exemp
Williams Jeremy C.	2013	91.37	0	0	0	0	correct value
Williams Possilette Chiffaun	2013	230.98	0	0	0	0	correct ownership
Williams Robert W.	2013	0	0	0	0	105.00	remove solid was
Willis Jeffrey T.	2013	0	0.90	0	0	0	pers prop billed
Willis Jeffrey T.	2013	0	18.90	0	0	0	pers prop billed
Wright Dwight Randolph	2013	0	0	0	0	105.00	remove solid was
Wright Dwight Randolph	2013	0	0	0	0	105.00	remove solid was
Wright Jeffrey Lee	2013	0	110.97	0	0	0	correct value
Total		43,784.03	22,167.52	8,134.90	170.00	10,557.50	
Total Refunds And Releases	84,813.95						

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

5,143

TIME PERIOD:09/21/2013 09:00:00 Through 10/20/2013 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		155				155
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	3	3			
AMERICAN RED CROSS	Other Dispatch	2				2
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	38	38			
BERTIE AMUBLANCE SERVICE	City & County Dispatch-actual	9	9			
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	29	29			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
EMBARQ	Other Dispatch	1				1
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	6	6			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	287		287		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	251		251		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,506		2,506		
HENDERSON STREET DEPT	City Dispatch	4		4		
HENDERSON WATER DEPARTMENT	City Dispatch	15		15		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	26	26			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	3			3	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	7			7	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	7			7	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	0			0	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	0			0	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	36			36	
NORTH CAROLINA UNDERWATER RECOVERY	Other Dispatch	1			1	
NORTH CAROLINA WILDLIFE	State Dispatch	3			3	
PROGRESS ENERGY	Other Dispatch	12				12
PUBLIC SERVICE GAS	Other Dispatch	0				0
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	524	215	307		2
VANCE COUNTY ANIMAL CONTROL	County Dispatch	74	74			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	3	3			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	6	6			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	111	111			
VANCE COUNTY RESCUE SQUAD	County Dispatch	36	36			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	1,883	1,883			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	10	10			
TOTALS		6,111	2,512	3,370	57	172

Signature:

Carey D. Thompson

Prepared by: Carey D. Thompson, 911 Database Coordinator

Signature:

Brian K. Short

Reviewed by Brian K. Short, Director

10/29/2013

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 09/21/2013

Last Date: 10/20/2013

<i>Complaint</i>		<i>Number</i>
911HU	911 HANG UP CALL	70
ABAND	ABANDONED OR JUNKED CARS	10
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	21
ABNV	ABANDONED VEHICLE	2
ACC-PD	ACCIDENT PROPERTY DAMAGE	80
ACC-PI	ACCIDENT PERSONAL INJURY	40
ALARM	ALARM RESIDENCE OR BUSINESS	236
ALARMFALSE	ALARM FALSE	90
ALARMMED	ALARM MEDICAL	7
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	9
ANIMAL-EMD	ANIMAL BITE / ATTACK	2
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	70
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	12
ASAG	ASSIST OTHER AGENCY	17
ASMO	ASSIST MOTORIST	50
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	2
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	36
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	6
BE MV	BREAKING AND ENTERING TO A MOTC	13
BOMB	BOMB THREAT	1
BON	BONDING	12
BONDSET	BOND SET	1
BREATH-EMD	BREATHING PROBLEMS	64
BURG-IP	BURGULARY/B&E IN PROGRESS	7
BURGLARY	BURGLARY	69
BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (E	1
CAR	CARELESS AND RECKLESS DRIVER	34
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	11
CHASE	CHASE	3
CHESTPAI-EMD	CHEST PAIN	58
CHILD-ABU	CHILD ABUSE OR NEGLECT	2
CHIVEH	CHILD LOCKED IN VEHICLE	1
CIVDIS	CIVIL DISPUTE	57
COMTHR	COMMUNICATING THREATS	13
CONTROLBURN	CONTROLLED BURN	1
CONVULS-EMD	CONVULSIONS / SEIZURES	25
DIABETIC-EMD	DIABETIC PROBLEMS	14
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTR	3
DISO	DISORDERLY PERSON	74
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS,	6
DOM-PROB	DOMESTIC PROBLEM	80
DRUGALC	DRUG OR ALCOHOL COMPLAINT	49
DRUNKDRIV	DRUNK DRIVER	4
DVO	DOMESTIC VIOLENCE ORDER	8
EMERG TRANS	EMERGENCY TRANSPORT	2
ESCO	ESCORT	202
EVICION	EVICION CARRIED OUT	34
FALLS-EMD	FALLS (SUBJECT FALLEN)	62
FIGHT	FIGHT	30
FIRE AL	FIRE ALARM	23
FIRE BRU	BRUSH/GRASS FIRE	8
FIRE DUMP	DUMPSTER FIRE	1

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 09/21/2013

Last Date: 10/20/2013

<i>Complaint</i>		<i>Number</i>
FIRE ELEC	ELECTRICAL FIRE	6
FIRE SMOKE	SMOKE REPORT	4
FIRE STRUC	STRUCTURE FIRE	10
FIRE TRANS	TRANSFORMER FIRE	1
FIRE VEHI	VEHICLE FIRE	9
FRAUD	FRAUD/FORGERY	28
GASLEA	GAS LEAK	1
HARR	HARRASSMENT/THREATS	39
HEADACHE-EMD	HEADACHE	9
HEART-EMD	HEART PROBLEMS - AICD	4
HEMORR-EMD	HEMORRHAGE / LACERATION	8
HOMEINV	HOME INVASION	3
HRPD	HIT & RUN PD	28
HRPI	HIT & RUN PI	1
ILL-DUMP	ILLEGAL DUMPING	42
INDEXPO	INDECENT EXPOSURE	2
INSPECTION	FIRE INSPECTION	62
INTPERS	INTOXICATED PERSON	14
INVE	INVESTIGATE ----- AT	726
IPV	IMPROPERLY PARKED VEHICLE	15
JUV	JUVENILE PROBLEMS	46
KIDN	KIDNAPPING/FELONIOUS RESTRAINT	1
LARC	LARCENY - ALREADY OCCURRED	128
LOIT	LOITERING COMPLAIN	5
LOST	LOST PROPERTY	5
LOUD	LOUD MUSIC	114
MEDICAL	MEDICAL	3
MEN	MENTAL SUBJECT	54
MISS	MISSING PERSON	16
OPEN	OPEN DOOR/WINDOW	11
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	4
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	71
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	7
PROW	PROWLER	41
RACE	RACING/HIGH SPEED DRIVING	4
RAPE	RAPE	2
RECFSI	RECOVERED/FOUND PROPERTY	11
ROBARM	ROBBERY ARMED	5
ROBBERY	ROBBERY	2
RUN	RUNAWAY	5
SHOP	SHOPLIFTER	15
SHOTS	SHOTS FIRED	59
SICK-EMD	SICK PERSON	88
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	3
STOLV	STOLEN VEHICLE	8
STROKE-EMD	STROKE (CVA)	17
SUBINCUS	SUBJECT IN CUSTODY	18
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL I	3
SUMMONS	CIVIL / CRIMINAL SUMMONS	147
SUPSUB	SUSPICIOUS SUBJECT	75
SURR	SURRENDER	8
SUSPAC	SUSPICIOUS PACKAGE	3

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 09/21/2013

Last Date: 10/20/2013

<i>Complaint</i>		<i>Number</i>
SUSVEH	SUSPICIOUS VEHICLE	91
TEST	TEST CALL	78
Traffic Stop	VEHICLE STOP	487
TRANSPORT	TRANSPORT	1
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	4
TREEDWN	TREE DOWN	4
TRES	TRESPASSING SUSPECT	95
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	6
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	37
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	6
WARRANT	WARRANT	588
WATER	WATER RELATED PROBLEM	15
WRIT	WRIT OF EXECUTION	7

Report Total: 5143

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 09/21/2013

Jurisdiction: HEN-VAN

Last Date: 10/20/2013

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	155
2	AFTO	3
3	ARC	2
4	BERT	9
5	BVFD	38
6	CVFD	29
7	DOT	7
8	DSS	3
9	DVFD	17
10	EM	6
11	EMBQ	1
12	EMS	524
13	EVFD	6
14	FOR	7
15	HFD1	287
16	HFD2	251
17	HPD	2506
18	HVFD	26
19	KVFD	21
20	PARK	3
21	PE	12
22	RIDG	2
23	SHP	36
24	STRE	4
25	TVFD	23
26	VCAC	74
27	VCFD	111
28	VCR	36
29	VCSO	1883
30	WATE	15
31	WILD	3
32	WVFD	10

Total: 5143

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

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

OCTOBER 2013

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Manuel Agustar	09/13/2003	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Joann Alston	09/16/2003	54.90	Uncollectible-Statute of limitation beyond 10 yrs
Maria E. Anelli	09/19/2003	475.50	Uncollectible-Statute of limitation beyond 10 yrs
Harley Barker	09/25/2003	358.50	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth Barker	09/25/2003	358.50	Uncollectible-Statute of limitation beyond 10 yrs
Shequeta L. Black	09/01/2003	492.50	Uncollectible-Statute of limitation beyond 10 yrs
Monica Bowman	09/04/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Angela D. Brown	09/09/2003 – 09/14/2003	1458.00	Uncollectible-Statute of limitation beyond 10 yrs
Mailk Brown	09/24/2003	358.50	Uncollectible-Statute of limitation beyond 10 yrs
Yolanda L. Brown	09/27/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Larry Bullock	09/14/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ronnie Bullock	09/22/2003	45.85	Uncollectible-Statute of limitation beyond 10 yrs
Shirley A. Bullock	09/24/2003	289.50	Uncollectible-Statute of limitation beyond 10 yrs
Joe Cockrum	09/10/2003	509.50	Uncollectible-Statute of limitation beyond 10 yrs
Marcia Crawford	09/09/2003	367.00	Uncollectible-Statute of limitation beyond 10 yrs

Connie J. Daniels	09/25/2003	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Deja Davis	09/01/2003	492.50	Uncollectible-Statute of limitation beyond 10 yrs
James A. Davis	09/23/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Jennie Davis	09/02/2003	409.50	Uncollectible-Statute of limitation beyond 10 yrs
Willard W. Delbridge	09/01/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Calvin Durham	09/04/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Calvin E. Edwards	09/19/2003	358.50	Uncollectible-Statute of limitation beyond 10 yrs
Robert L. Eppis	09/10/2003	72.87	Uncollectible-Statute of limitation beyond 10 yrs
Wayne Fields	09/04/2003	199.67	Uncollectible-Statute of limitation beyond 10 yrs
Helen Ford	09/25/2003	362.96	Uncollectible-Statute of limitation beyond 10 yrs
Nancy M. Foster	09/09/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Brenda Garcia	09/18/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Alma Garcia-Alejandro	09/07/2003	418.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary F. Gill	09/20/2003	367.00	Uncollectible-Statute of limitation beyond 10 yrs
Patrick O. Gill	09/11/2003	367.00	Uncollectible-Statute of limitation beyond 10 yrs
Frances V. Greenway	09/07/2003	452.00	Uncollectible-Statute of limitation beyond 10 yrs
Chase Gupton	09/25/2003	223.50	Uncollectible-Statute of limitation beyond 10 yrs
Diane P. Gupton	09/25/2003	248.16	Uncollectible-Statute of limitation beyond 10 yrs
David L. Hargrove	09/27/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Esther Hargrove	09/22/2003	43.22	Uncollectible-Statute of limitation beyond 10 yrs

Tochinna I. Hargrove	09/25/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Chester G. Harris	09/14/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ruby S. Harris	09/27/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Wallace W. Harris	09/09/2003	52.13	Uncollectible-Statute of limitation beyond 10 yrs
Albert B. Hart	09/22/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Yolanda P. Hawkins	09/29/2003	151.65	Uncollectible-Statute of limitation beyond 10 yrs
Julio S. Hernandez	09/12/2003	367.00	Uncollectible-Statute of limitation beyond 10 yrs
Maria D. Hernandez	09/12/2003	367.00	Uncollectible-Statute of limitation beyond 10 yrs
Rafael Hernandez	09/01/2003	475.50	Uncollectible-Statute of limitation beyond 10 yrs
Brook B. Hubbard	09/09/2003	492.50	Uncollectible-Statute of limitation beyond 10 yrs
Brenda S. Humphrey	09/18/2003	78.26	Uncollectible-Statute of limitation beyond 10 yrs
Bonnie R. Johnson	09/22/2003	843.00	Uncollectible-Statute of limitation beyond 10 yrs
Kwanzaa Johnson	09/26/2003	220.00	Uncollectible-Statute of limitation beyond 10 yrs
Mark Johnson	09/01/2003	492.50	Uncollectible-Statute of limitation beyond 10 yrs
Shawana S. King	09/21/2003	206.50	Uncollectible-Statute of limitation beyond 10 yrs
Norbert R. Lewis	09/15/2003	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Ernest Lott	09/20/2003	296.01	Uncollectible-Statute of limitation beyond 10 yrs
Johnnie S. Magbie	09/29/2003	435.00	Uncollectible-Statute of limitation beyond 10 yrs
Dollene Mayfield	09/16/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Darrell L. McCray	09/25/2003	43.22	Uncollectible-Statute of limitation beyond 10 yrs

Beatman A. McKnight	09/08/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Wendy K. Mitchell	09/25/2003	509.50	Uncollectible-Statute of limitation beyond 10 yrs
Lorena S. Molina	09/02/2003	467.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert C. Monroe	09/12/2003	443.50	Uncollectible-Statute of limitation beyond 10 yrs
Erma Moore	09/10/2003	20.00	Uncollectible-Statute of limitation beyond 10 yrs
Kenny L. Nelson	09/23/2003	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Robbie Nelson	09/24/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Elizabeth P. Newton	09/21/2003	48.81	Uncollectible-Statute of limitation beyond 10 yrs
Davon Owens	09/19/2003	409.50	Uncollectible-Statute of limitation beyond 10 yrs
Mary Patton	09/08/2003	173.50	Uncollectible-Statute of limitation beyond 10 yrs
Cornelius T. Perry	09/15/2003	492.50	Uncollectible-Statute of limitation beyond 10 yrs
Jack Renn	09/23/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
James A. Richardson	09/21/2003	45.50	Uncollectible-Statute of limitation beyond 10 yrs
Kathleen Roberson	09/03/2003	28.71	Uncollectible-Statute of limitation beyond 10 yrs
Edward C. Ronscavage	09/23/2003	501.00	Uncollectible-Statute of limitation beyond 10 yrs
Willis Royster	09/05/2003	98.20	Uncollectible-Statute of limitation beyond 10 yrs
Quillie Smith	09/01/2003	492.50	Uncollectible-Statute of limitation beyond 10 yrs
Cynthia Solomon	09/29/2003	755.91	Uncollectible-Statute of limitation beyond 10 yrs
June Southerland	09/07/2003	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Michelle Stevens	09/11/2003	526.50	Uncollectible-Statute of limitation beyond 10 yrs

Sharena Taylor	09/26/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Cornell D. Terry	09/24/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Simone Turner	09/24/2003	26.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael Vaughan	09/08/2003	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Dorothy W. Venable	09/22/2003	136.50	Uncollectible-Statute of limitation beyond 10 yrs
Yvonne Walker	09/15/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Kathreen H. Wiggins	09/30/2003	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Jarmaine A. Williams	09/02/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Samuel Williams	09/25/2003	224.00	Uncollectible-Statute of limitation beyond 10 yrs
Haywood Yarborough	09/07/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL	\$ 26,798.03
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Monthly Performance Status Report

(Due on 15th of each month)

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

Monthly Performance Status Report- “NC Tomorrow” Project

(Due on 15th of each month)

Grantee Name: **Vance County** Grant Number: **11-C-2282** Month: **October** 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>
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	SEPTEMBER 1-30, 2013
PRENATAL SERVICES (OB)	193
❖ Pregnancy Care Management (OBCM)	114
❖ Postpartum Home Visits	11
❖ Clinical Services	65
❖ Prenatal classes	3
CHILD HEALTH	122
❖ Child Coordination for Children (CC4C)	84
❖ Newborn Home Visits	11
❖ Clinical Services	27
❖ Dental Varnishing	0
FAMILY PLANNING	108
❖ Clinical Services	100
❖ Pregnancy Tests	7
❖ Family Planning Classes	1
HIV TESTS	37
STD TESTS	39
TB TESTING	2
❖ PPD	1
❖ PPD Reading	1
❖ TB Cases	0
❖ TB Contacts tested	0
IMMUNIZATIONS	131
❖ Universal	31
❖ Flu	0
LABORATORY TESTS	564
❖ In-house	334
❖ Reference Laboratories	230
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	0
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	
VITAL RECORDS	91
❖ Births	62
❖ Deaths	29
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	21
HOME HEALTH AGENCY	655
❖ Physical Therapy	171
❖ Occupational Therapy	34
❖ Speech Therapy	23
❖ Skilled Nursing	305
❖ Med Social Worker	11
❖ Aide/Home Health	111
HEALTH EDUCATION AND PROMOTION	12
❖ Meetings, Community Collaboration	0
❖ Presentations/Health Fairs	12
❖ Workshops/Trainings/Girls on the Run Program	0
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	1544

Vickie Boyd 10/30/13


2013	September	CAT
04091110009 EM ROLLINS ELEMENTARY 1600 S Garnett Street 5 Faye Adcox 438-2189	9-3-13 A 99.5	4
04091010350 PINO'S 987 S Beckford Drive 252-678-3608	9-3-13 A 98.5	4
04091010309 M&J'S SNACK SHACK & GRILL 13020 HWY 39 N	9-3-13 A 98	4
04091010278 RJ'S COUNTRY STORE INC 13674 NC HWY 39 N 430-0014	9-3-13 A 98.5	4
04091090223 VANCE COUNTY NUTRITION SITE 126 S Garnett St 252-492-0257	9-4-13 A 99.5	4
04091050002 CROSSROADS CHRIST 583 Old County Home Road 431-1333	9-4-13 A 100	4
04091010013 CHEX TRUCK STOP I-85 & Flemington Road 113 TC Stevenson 492-5189	9-4-13 A 93	4
04091110011 LB YANCEY ELEMENTARY 311 Hawkins Drive 9 Patricia Finch 438-6923	9-5-13 A 99	4
04091050000 KERR VANCE ACADEMY 700 Vance Academy Road 15 Jean Long 492-0018	9-9-13 A 98.5	4

2013	September	CAT
04091110013 ZEB VANCE ELEM 4800 Raleigh Road 14 Cheryl Adcox 492-4242	9-9-13 A 99.5	4
04091110000 AYCOCK ELEM 305 Cary Chaple Road 1 Marjorie Kimbell 492-0630	9-11-13 A 99.5	4
04019160008 WEST CARE GIRLS CAMP 633 Shepards Way Lane	9-11-13 A 99	4
04091010044 NUNNERY FREEMAN 1645 Norlina Road 151 OH Freeman 438-4751	9-12-13 A 93.5	4
04091020243 PARTY PIC-UP 655 N Garnett 191 Dawlah M Hauter 438-7333	9-12-13 A 94	3
04091110006 NEW HOPE ELEMENTARY 10199 NC HWY 39 N 10 Clarice Mosley 492-2483	9-12-13 A 99	4
04091110016 CLARK ELEMENTARY 309 Mt Carmel Road	9-13-13 A 100	4
04091010163 GOLDEN CHINA 1656 N Garnett Street 199 Yun Yu Zheng 492-9131	9-13-13 A 94.5	4
04091300000 BEARPOND FRESH MARKET 3963 Raleigh Road 601 Billy Stanton 438-6452	9-16-13 A 96.5	3

2013	September	CAT
04091010130 BAMBOO GARDEN 1520-D Dabney Drive 103 Dragon Great Wall Chinese RS 438-8080	9-16-13 A 93	4
04091110012 EO YOUNG ELEMENTARY 6655 Broad Street 6 Esther Alston 492-0996	9-16-13 A 99	4
04091010344 THE OLDE FARM HOUSE RESTAURANT 12809 HWY 39 N 919-693-0033	9-17-13 A 98	4
04091110001 CARVER ELEM 987 Carver School Road 2 Edith Faulkner 438-3318	9-18-13 A 99	4
04091020099 CHINA KITCHEN 511 Andrews Ave 004 Shu Hung Lee 492-4150	9-18-13 A 95	4
04091010201 220 SEAFOOD 1812 N Garnett St 178 T&J Restaurant Corp 492-8084	9-18-13 A 96.5	4
04091026907 BOBBITT GROCERY 3332 Bobbitt Road W 492-6983	9-18-13 C	2
04091010364 LA MAZOICA 118 RALEIGH ROAD 919-491-8534	9-18-13 I	3
04091010353 CROSSROAD FAMILY RESTAURANT 946 G West Andrews Ave 919-939-7105	8-6-13 A 96.5 9-19-13 H	4

2013	September	CAT
04091010353 CROSSROAD FAMILY RESTAURANT 946 G West Andrews Ave 252-430-1129	9-19-13 I	4
04091110008 PINKSTON STREET ELEM 855 Adams Street 12 Deborah Gupton 438-5948	9-19-13 A 98.5	4
04091010169 GOLDEN CORRAL 103 N Cooper Drive 129 Golden Corral Corp. 438-9500	9-19-13 A 96.5	4
04091110014 DABNEY ELEMENTARY 150 Lanning Road 16 Joyce Maynard 492-2700	9-20-13 A 100	4
04091010355 TAQUERIA DONA MINA 2684 Raleigh Road 252-425-4005	7-19-13 A 95 9-20-13 H	4
04091010216 MIDDLEBURG VARIETY 7075 Broad St 241 Ednar Nasher 430-7198	9-20-13 A 95.5	3
04091010351 BULLOCKSVILLE PARK GRILL 20 A Bullocksville Park Road 425-2267	9-20-13 H	3
04091010300 MAYFLOWER SEAFOOD 201 N Cooper Drive	9-23-13 A 96	4
04091010341 MARIA PARHAM DIET. 566 Ruin Creek Road 144 Patrick Jackson 438-4143	9-23-13 A 98	4

2013	September	CAT
04091010361 DB'S C-STORE & GRILL 2345 HWY 39 N	9-13-13 H	3
04091010331 RIBEYE STEAKHOUSE OF HENDERSON 2002 Garham Ave 252-213-0076	9-24-13 A 99.5	4
04091010335 SO--UL DELICIOUS 1502 Raleigh Road 252-767-6317	9-24-13 A 97	4
04091010343 CLARK ST BOYS & GIRLS CLUB 212 N Clark Street	9-24-13 A 98.5	4
04091110017 HENDERSON COLLEGIATE CHARTER SCHOOL 906 Health Center Road 252-598-1038	9-24-13 A 99	4
04091010183 CRACKER BARREL 1631 Ruin Creek Road 213 Cracker Barowl Old Country S 431-9111	9-25-13 A 98.5	4
4091020248 WAL MART DELI 200 N Cooper Drive 438-7925	9-25-13 A 98	4
04091010345 GREENWAY'S AUTHENTIC CHARCOAL GRILL 200 S Garnett Street 252-226-2114	9-30-13 A 97.5	4
04091110003 WESTERN VANCE 2785 Poplar Creek Road 431-1448	9-30-13 A 98	3

2013	September	CAT
I= New Business C= Closed H= Out of Business B= Seasonal		
		
4-Oct-13		

WELL APPLICATION

[illegible]

SEPTIC APPLICATION

[illegible]

Monthly Activities Report for the Information Technology Department

October 2013

Kevin M. Brown, IT Director.

1. Configured and installed a new PC for the Veteran's Services Department.
2. Ordered and configured new servers for e911 primary and backup CAD data base application.
3. Installed and configured 3 new PCs at the Senior Center.
4. Replaced one PC at the Animal Shelter and migrated all data to the new PC.
5. Repaired issues with hardware drivers at the jail in C1,2,3 and worked with security system vendor to make sure all control centers were functioning normally.
6. Setup new user and email accounts for county employees.
7. Installed MS Office on PCs in the deeds office.
8. Worked with e911 and sheriff's dept. to complete DCI annual audit.
9. Performed add/moves to the phone system as required by departments.
10. Continue to work with Century Link representative to ensure that telecom billing is correct and that we receive credits and discounts as determined by our contract (ongoing).
11. Continue to audit email accounts and usage to prepare for a mail server migration.
12. Continued to improve bandwidth management in an attempt to resolve NC Fast performance issues. Will continue to monitor and make changes as needed.
13. Regular monitoring of the main firewall that includes content filtering, intrusion prevention, application control and gateway AV and malware protection.
14. Monitor the anti-virus servers for possible virus problems.
15. Continue to assist employees in the use of the content management system.
16. Continued to perform internal and external network security vulnerability checks.
17. Continued daily monitoring of server and firewall logs and backup jobs.

18. Continued ongoing research into regulatory and legal concerns regarding data security for government entities.
19. Helped users upload documents to the CMS and make those documents available to the public.
20. Performed additional day to day troubleshooting and repairs on various issues as required and continue to repair lingering issues from pre-existing problems.

VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
September 26, 2012 - October 25, 2013

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Job Cost
Violations	1	\$0	\$0
Complaints	14	\$0	\$0
Projects	11	N/A	N/A
Miscellaneous Fees	9	\$98	\$0
Planning Fees	7	\$645	\$0
Zoning Permits	38	\$3,935	\$0
Board of Adjustment	0	\$0	\$0
Planning Board / Rezoning	0	\$0	\$0
Mechanical	30	\$1,795	\$103,373
Electrical	24	\$1,365	\$13,822
Plumbing	12	\$635	\$14,073
Water Taps	13	\$3,650	N/A
** Building **	80	\$17,993	\$1,517,850
TOTAL ALL ACTIVITY	239	\$30,116	\$1,649,118

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	11	\$660
Multi-Family Dwellings	0	\$0
Residential Additions	15	\$900
Commercial	2	\$150
Miscellaneous	0	\$0
Sign	0	\$0
Cell Tower	1	\$2,000
Perk Test Authorizations	9	\$225
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	38	\$3,935

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	0	\$0	\$0
(MOD) Modular	1	\$884	\$153,000
(SWMH) Single Wide Mobile Home	7	\$1,625	\$28,900
(DWMH) Double Wide Mobile Home	3	\$820	\$104,500
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	18	\$3,050	\$208,122
Remodel	6	\$1,039	\$44,095
Shingles	9	\$780	\$52,910
(Demo) Demolition	3	\$165	\$17,155
Total Residential	47	\$8,363	\$608,682
Commercial Building Permits			
(CN) Commercial - New	4	\$6,090	\$827,809
(CA) Commercial - Addition	5	\$810	\$28,350
(CU) Commercial - Upfit	4	\$1,215	\$41,474
(OC) Occupancy Change	1	\$615	\$27,000
(FS) Fire/Safety	15	\$990	\$4,770
Total Commercial	29	\$9,720	\$929,403
Misc (Residential & Commercial)	2	\$55	\$55
TOTAL BUILDING PERMITS	78	\$18,138	\$1,538,140

Prepared by:
10/29/2013



Approved by:
10/29/2013



Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 09/26/2013 to 10/25/2013

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
09/30/2013	ZCELLTOWER	939 ROCK SPRING	NSORO MASTEC LLC	CO-LOCATE	2000.00
Permit Type ZCELLTOWER		Total Permits	1	Fees Total	\$ 2,000.00
10/17/2013	ZCOMMERCIAL	7620 NC 39 HWY NORTH	CADE, INC	NEW BUILDING	75.00
10/21/2013	ZCOMMERCIAL	1201 MARTIN CREEK RD	FBI CONSTRUCTION INC	SETUP TEMP MODULAR OFFICE	75.00
Permit Type ZCOMMERCIAL		Total Permits	2	Fees Total	\$ 150.00
09/27/2013	ZPERKTEST	874 VAN DYKE RD.	ROBERTSON, CAROL	RE-CERTIFICATION/3BED RMS	25.00
10/01/2013	ZPERKTEST	REV HENDERSON RD	CENTURY 21 COUNTRY	PERK TEST 4 BRMS	25.00
10/02/2013	ZPERKTEST	2727 US 158 BYPASS	TRACEY GREENWAY	RECERT EXIST SEPTIC 2 BRMS	25.00
10/03/2013	ZPERKTEST	896 MASSENBURG RD	CLAYTON, JAMES, SR	RECERT EXIST SEPTIC 3 BRMS	25.00
10/08/2013	ZPERKTEST	255 IRENE BULLOCK LN	OAKWOOD HOMES: CASH	RECERT EXIST SEPTIC 3 BRMS	25.00
10/09/2013	ZPERKTEST	159 QUARRY LN	CLAYTON HOMES -	RECERT EXIST SEPTIC 3 BRMS	25.00
10/21/2013	ZPERKTEST	28 RED HILL LN	GRISSOM, CHARLES & LINDA	RECERT EXIST SEPTIC 3 BRMS	25.00
10/21/2013	ZPERKTEST	898 FAWN DR	ROBERT HASMI	PERK TEST (2 BDRM)	25.00
10/22/2013	ZPERKTEST	NC 39 HWY NORTH	BAKER, LARRY	PERK TEST 4 BRMS 3 BATHS	25.00
Permit Type ZPERKTEST		Total Permits	9	Fees Total	\$ 225.00
10/03/2013	ZRESADDITION	77 WHITE DEER LN	RUDD, EUGENE & MARIE	12 X 25 SUN ROOM ADDITION	60.00
10/03/2013	ZRESADDITION	59 WHITE DEER LN	MILLER, WAYNE R & BRENDA	14 X 37'6" ADD & 8 X 14 DECK	60.00
10/04/2013	ZRESADDITION	182 CAROLINA WOODS DR	GUILLIS BUILDING &	16 X 20 ADDITION	60.00
10/03/2013	ZRESADDITION	179 WENDY CT	PROFFITT, KATHY D &	16 X 40 REAR DECK & 12 X 16	60.00
10/16/2013	ZRESADDITION	360 DOC LN	CARTER CONSTRUCTION OF	26 X 34 DETACHED GARAGE	60.00
10/09/2013	ZRESADDITION	1350 REV HENDERSON RD	HARGROVE HOME SERVICE	8 X 8 GAZEBO	60.00
10/15/2013	ZRESADDITION	2507 ROCK MILL RD	BELL, ALTON	16 X 20 ROOM ADDITION	60.00
10/15/2013	ZRESADDITION	1820 EDWARDS RD	STRICKLAND, WILLIAM J	16 X 20 STORAGE BUILDING	60.00
10/16/2013	ZRESADDITION	270 CARVER SCHOOL RD	REBUILDING HOPE, INC.: B	4 X 12 RESIDENTIAL RAMP	60.00
10/16/2013	ZRESADDITION	187 VINCENT HOYLE RD	REBUILDING HOPE, INC.: B	4 X 26 RESIDENTIAL RAMP	60.00
10/16/2013	ZRESADDITION	55 DANIEL HARRIS RD	REBUILDING HOPE, INC.: B	4 X 18 RESIDENTIAL RAMP	60.00
10/16/2013	ZRESADDITION	311 BUCKSKIN LN	REBUILDING HOPE, INC.: B	4 X 18 RESIDENTIAL RAMP	60.00
10/22/2013	ZRESADDITION	1106 PINEY GROVE RD	HAZZARD, ABRAHAM &	38 X 27 DETACHED GARAGE	60.00
10/18/2013	ZRESADDITION	115 FOSTER RD	DREAM HOMES MOBILE HOME	1080 SQ FT ADDITION	60.00
10/22/2013	ZRESADDITION	108 LEISURE LN	BULLOCK, OMEGA & LUCILLE	10 X 20 STORAGE BUILDING	60.00
Permit Type ZRESADDITION		Total Permits	15	Fees Total	\$ 900.00
09/30/2013	ZSFR	546 BILLY BURWELL RD	BEVERLY R. SMITH	1980 70'X14' SWMH; 2 BDRMS; 2 BATHS	60.00

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 09/26/2013 to 10/25/2013

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
09/30/2013	ZSFR	81 WHITE DEER LN	CMH HOMES, INC.	SFD 1,872 SF; 3 BD, 2 BTH; 750SF DECK	60.00
10/03/2013	ZSFR	1000 FOSTER RD	M A FOSTER PROPERTIES OF	1994 SWMH (80'X14'); 3 BDRM, 2 BTH	60.00
10/04/2013	ZSFR	2727 US 158 BYPASS	TRACEY GREENWAY	1984 14 X 70 SWMH 2 BRM 2 BATH	60.00
10/09/2013	ZSFR	1528 NEW BETHEL	NEWTON, SAMUEL C	1997 14 X 70 SWMH	60.00
10/10/2013	ZSFR	159 QUARRY LN	CLAYTON HOMES -	1986 24 X 52 DWMH 3 BRMS	60.00
10/17/2013	ZSFR	874 VAN DYKE RD.	JOYFUL HOMES: RAY MERRITT	2011 28 X 76 DWMH 3 BRMS 2 BATH	60.00
10/18/2013	ZSFR	3985 WELDON'S MILL RD	ANGELA JACKSON	1988 14 X 76 SWMH 3 BRMS	60.00
10/21/2013	ZSFR	94 SHEPARDS WAY LN	HENRICHS, STEPHEN C &	1990 26 X 48 DWMH 3 BRMS	60.00
10/23/2013	ZSFR	28 RED HILL LN	CHARLES WILLIAMS	2012 14 X 70 SWMH 3 BRMS	60.00
10/23/2013	ZSFR	3116 LYNNBANK RD	THOMAS, WESLEY	1980 14 X 60 SWMH 2 BRMS	60.00

Permit Type ZSFR	Total Permits 11	Fees Total \$ 660.00
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Total Permits 38

Fees Total \$ 3,935.00

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ADD	10/22/2013	225 BICKETT ST	REBUILDING HOPE, INC.:	LASSITER, CHARLES & LINDA	4X20 RAMP	\$55.00	\$300.00
ADD	10/23/2013	2009 JULIA AVE	HUMPHRIES CONSTRUCTION CO, INC:	EGERTON, ELLA M	RESIDENTIAL RAMP	\$65.00	\$3,300.00
ADD	10/15/2013	1820 EDWARDS RD	OWNER AS CONTRACTOR:	STRICKLAND, WILLIAM J	16X20 STORAGE BLDG	\$55.00	\$4,800.00
ADD	10/16/2013	311 BUCKSKIN LN	REBUILDING HOPE, INC.:	AYSCUE DAVID G & DARLENE	4X18 RES RAMP	\$55.00	\$300.00
ADD	10/09/2013	1350 REV HENDERSON RD	HARGROVE HOME SERVICE INC:	WILLIAMSON, CHARLIE MRS,HEIRS	8 X 8 GAZEBO	\$55.00	\$2,700.00
ADD	10/22/2013	1106 PINEY GROVE RD	OWNER AS CONTRACTOR:	HAZZARD, ABRAHAM & MARIE	38 X 27 DETACH GARAG	\$155.00	\$20,000.00
ADD	10/03/2013	360 DOC LN	CARTER CONSTRUCTION OF VA, INC:	CASSON, EDWARD, JR & CLARK A	26 X 34 DETACH GARAG	\$210.00	\$53,519.00
ADD	10/22/2013	108 LEISURE LN	OWNER AS CONTRACTOR:	BULLOCK, OMEGA & LUCILLE	10X20 STORAGE BLD	\$55.00	\$3,641.00
ADD	10/16/2013	270 CARVER SCHOOL RD	REBUILDING HOPE, INC.:	WHITBY, CARLTON W	4X12 RES RAMP	\$55.00	\$300.00
ADD	10/16/2013	187 VINCENT HOYLE RD	REBUILDING HOPE, INC.:	LEWIS, JOSEPH L & LINDA	4X26 RES RAMP	\$55.00	\$400.00
ADD	10/16/2013	55 DANIEL HARRIS RD	REBUILDING HOPE, INC.:	NEWHOUSE, ROY C, SR & JANET	4X18 RES RAMP	\$55.00	\$300.00
ADD	10/15/2013	2507 ROCK MILL RD	OWNER AS CONTRACTOR:	BELL, ALTON	16 X 20 ROOM ADDITIO	\$155.00	\$8,000.00
ADD	10/18/2013	115 FOSTER RD	DREAM HOMES MOBILE HOME SERVIC:	W W PROPERTIES & RENTALS	1080 SQ FT ADDITION	\$720.00	\$6,000.00
ADD	10/02/2013	59 WHITE DEER LN	OWNER AS CONTRACTOR:	MILLER, WAYNE R & BRENDA B	525 SQ FT ADD & 8 X	\$410.00	\$52,000.00
ADD	10/03/2013	77 WHITE DEER LN	JAMES JORDAN	RUDD, EUGENE & MARIE	12 X 25 SUNROOM ADD	\$420.00	\$22,500.00
ADD	10/04/2013	182 CAROLINA WOODS DR	GUILLS BUILDING & REMODELING:	MOSELEY, JEAN E	16 X 20 ROOM ADDITIO	\$320.00	\$25,862.00
ADD	10/03/2013	179 WENDY CT	OWNER AS CONTRACTOR:	PROFFITT, KATHY D & EDWARD A	16 X 40 & 12 X 16 DE	\$100.00	\$3,800.00
ADD	10/22/2013	1303 VICKSBORO RD	REBUILDING HOPE, INC.:	STEVENSON, RUSSELL W	4X24 RAMP	\$55.00	\$400.00

Permit Type Code: ADD	Total Permits:18	Fees Total: \$3,050.00	Estimated Cost Total: \$208,122.00
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CA	10/07/2013	166 DABNEY RD	ATLAS SIGN INDUSTRIES:	CHESAPEAKE COMMONS LLC	REMOVE & REPLACE	\$275.00	\$1,200.00
CA	10/02/2013	118 RALEIGH RD	BILLY'S SIGNS:	JENKINS, J W, JR	LIGHTED WALL SIGN	\$110.00	\$4,000.00
CA	10/21/2013	903 BECKFORD DR SOUTH	SIGNS UNLIMITED, INC.:	W J B REALTY, LP	2 WALL SIGNS/ICABINE	\$315.00	\$20,000.00
CA	09/30/2013	234 RALEIGH RD	TERRENCE BRITTEN	ROSEMYR CORPORATION	TEMP BANNER	\$55.00	\$150.00
CA	10/08/2013	115 CHARLES ROLLINS RD	CATES SIGNS INC	MARIA PARHAM HOSPITAL	FREESTANDING SIGN	\$55.00	\$3,000.00

Permit Type Code: CA	Total Permits:5	Fees Total: \$810.00	Estimated Cost Total: \$28,350.00
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CN	09/30/2013	420 RALEIGH RD	MODERN SOUTH CONSTRUCTION CO L:	ROSEMYR CORPORATION	NEW SELF STORAGE	\$1,200.00	\$160,000.00
CN	10/14/2013	7620 NC 39 HWY NORTH	CADE, INC:	HASKINS, PHILIP H & MARY	NEW DOLLAR STORE	\$3,440.00	\$407,809.00
CN	10/09/2013	7070 RALEIGH RD	GLOVER LANDSCAPING	DARCH, LEE A	CLEAR & GRADE	\$250.00	\$10,000.00
CN	10/08/2013	5267 SATTERWHITE POINT	TITAN TELECOM, LLC:	MOODY, CHRISTINE R	MONOPOLE COMM.TOWER	\$1,200.00	\$250,000.00

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Permit Type Code: CN		Total Permits:4		Fees Total: \$6,090.00		Estimated Cost Total: \$827,809.00	
CU	10/18/2013	726 GARNETT ST SOUTH	HUMPHRIES CONSTRUCTION CO, INC:	HMZ PROPERTIES CORPORATION	CHANGE COLLUMN	\$255.00	\$5,000.00
CU	09/27/2013	1029 GARNETT ST NORTH	OWNER AS CONTRACTOR:	BOLLAR, LEWIS, JR	REPAIR RESTURANT	\$655.00	\$15,000.00
CU	10/10/2013	511 ORANGE ST WEST	PLUMMER'S RENOVATION:	SPRING STREET BAPTIST CHURCH	4X39 HANDI CAP RAMP	\$55.00	\$7,974.00
CU	10/16/2013	720 SPAIN MIDDLEBURG RD	SBA NETWORK SERVICES, LLC:	ROYSTER, SHIRLEY	CO-LOCATE	\$250.00	\$13,500.00
Permit Type Code: CU		Total Permits:4		Fees Total: \$1,215.00		Estimated Cost Total: \$41,474.00	
DEMO	10/18/2013	587 BECKFORD DR NORTH	KEARNECO:	STEED, PORTIA DENISE	DEMO BUILDING	\$55.00	\$100.00
DEMO	10/10/2013	607 CHESTNUT ST SOUTH	ALAN FAULKNER GRADING & LANDSC:	KINTON, MELVIN WAYNE & DEBORAH	DEMOLISH HOUSE	\$55.00	\$17,000.00
DEMO	10/03/2013	896 MASSENBURG RD	OWNER AS CONTRACTOR:	CLAYTON, JAMES, SR	DEMO EXISTING DW	\$55.00	\$55.00
Permit Type Code: DEMO		Total Permits:3		Fees Total: \$165.00		Estimated Cost Total: \$17,155.00	
DWMH	10/10/2013	159 QUARRY LN	CAROLINA MOBILE CONTRACTORS:	ALLEN, ADA M	1986 DWMH	\$255.00	\$30,000.00
DWMH	10/17/2013	874 VAN DYKE RD.	JOYFUL HOMES:	ROBERTSON, EUGENE H & CAROL	2011 76X28 DWMH	\$255.00	\$72,000.00
DWMH	10/21/2013	94 SHEPARDS WAY LN	OWNER AS CONTRACTOR:	HENRICH, STEPHEN C & DIANA L	26 X 48 DWMH 10 X 20	\$310.00	\$2,500.00
Permit Type Code: DWMH		Total Permits:3		Fees Total: \$820.00		Estimated Cost Total: \$104,500.00	
FS	10/07/2013	1427 ANDREWS AVE EAST	ADMIT ONE FESTIVALS & SPECIAL:	ANOVIV REALTY OF NC, INC	TENTS & FIRE/SAFETY	\$220.00	\$4,000.00
FS	10/02/2013	113 GARNETT ST SOUTH	OWNER AS CONTRACTOR:	INSCOE PROPERTIES, LLC	MAKEUP BOUTIQUE	\$55.00	\$55.00
FS	10/16/2013	293 WARRENTON RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FALL FIRE/SAFETY	\$55.00	\$55.00
FS	10/24/2013	855 ADAMS ST	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FALL F/S	\$55.00	\$55.00
FS	10/22/2013	476 LYNNBANK RD NORTH	OWNER AS CONTRACTOR:	WARD, VICTOR & JANICE	ANNUAL F/S	\$55.00	\$55.00
FS	10/24/2013	2785 POPLAR CREEK RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FALL F/S	\$55.00	\$55.00
FS	10/24/2013	150 LANNING RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FALL F/S	\$55.00	\$55.00
FS	10/24/2013	10199 NC 39 HWY NORTH	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FALL F/S	\$55.00	\$55.00
FS	10/16/2013	6655 BROAD ST	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FALL FIRE/SAFETY	\$55.00	\$55.00
FS	10/16/2013	987 CARVER SCHOOL RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FALL FIRE/SAFETY	\$55.00	\$55.00
FS	10/22/2013	305 CAREY CHAPEL RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FALL F/S	\$55.00	\$55.00

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FS	10/22/2013	309 MT CARMEL CHURCH RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FALL F/S	\$55.00	\$55.00
FS	10/03/2013	596 INDUSTRY DR	OWNER AS CONTRACTOR:	KIMBALL, LINDA	STATE MANDATED F/S	\$55.00	\$55.00
FS	10/22/2013	4800 RALEIGH RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FALL F/S	\$55.00	\$55.00
FS	10/03/2013	1680 FLEMINGTOWN RD	OWNER AS CONTRACTOR:	PAYNE, SHIRLEY	STATE MANDATED F/S	\$55.00	\$55.00
Permit Type Code: FS		Total Permits:15		Fees Total: \$990.00		Estimated Cost Total: \$4,770.00	
MISC	10/04/2013	188 BICKETT ST	CRC	VANCE LIFE SAVING & RESCUE SQ	FIRE ASSESSMENT	\$55.00	\$55.00
MISC	10/21/2013	3116 LYNNBANK RD NORTH	OWNER AS CONTRACTOR:	THOMAS, WESLEY	ADMINISTRATIVE	\$0.00	\$0.00
Permit Type Code: MISC		Total Permits:2		Fees Total: \$55.00		Estimated Cost Total: \$55.00	
MOD	09/30/2013	81 WHITE DEER LN	CMH HOMES, INC:	FLANAGAN, BEN	MODULAR 1872	\$884.00	\$153,000.00
Permit Type Code: MOD		Total Permits:1		Fees Total: \$884.00		Estimated Cost Total: \$153,000.00	
OC	10/25/2013	1620 GARNETT ST NORTH	OWNER AS CONTRACTOR:	CARVER, DAVID R & CATHY	CHG USE	\$615.00	\$27,000.00
Permit Type Code: OC		Total Permits:1		Fees Total: \$615.00		Estimated Cost Total: \$27,000.00	
REMODEL	10/07/2013	1611 CYPRESS DR	SHIELDS TUCKER CONTRUCTION	CLAYTON, PATSY MORRIS	REPLACE STOOP	\$55.00	\$3,000.00
REMODEL	10/21/2013	2330 OXFORD RD	CONLY LANCE STRICKLAND:	HESTER, EVELYNE H HEIRS	REMODEL 832 SQFT	\$489.00	\$7,320.00
REMODEL	10/10/2013	307 KITTRELL ST	TERRY'S HOME IMPROVEMENTS:	PARKER, DAVID E	ADD RAILS	\$110.00	\$750.00
REMODEL	10/07/2013	1785 BARKER RD	RUEDERICH RESTORATIONS INC:	BARKER, JAMES M & WILLIAM D	TRADES FOR REMODEL	\$165.00	\$32,000.00
REMODEL	10/14/2013	972 SOMBRERO LN	WILLIE HARGROVE	BOBBY FAISON	REPAIR 5 STEPS	\$110.00	\$275.00
REMODEL	10/10/2013	309 KITTRELL ST	TERRY'S HOME IMPROVEMENTS:	PARKER, DAVID E	INSTALL RAILS	\$110.00	\$750.00
Permit Type Code: REMODEL		Total Permits:6		Fees Total: \$1,039.00		Estimated Cost Total: \$44,095.00	
SHINGLES	10/02/2013	1452 PARKER LN	OWNER AS CONTRACTOR:	GRISSOM, EDWIN B,JR & LOU ANN	REMOVE & REPLACE	\$130.00	\$1,200.00
SHINGLES	10/21/2013	169 YOUNG AVE WEST	HITE METAL ROOFING	TALLEY, PRISCILLA A	REMOVE & REPLACE	\$65.00	\$9,000.00
SHINGLES	10/23/2013	219 ELIZABETH ST SOUTH	DURAN ROOFING:	ALLEN, JOSEPH, JR & ANNIE	REMOVE & REPLACE	\$65.00	\$1,500.00
SHINGLES	10/15/2013	737 HARRIETT ST	OWNER AS CONTRACTOR:	CATLETT, PHILLIP	REMOVE & REPLACE	\$130.00	\$200.00

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Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
SHINGLES	10/10/2013	135 SMITH ST	OWNER AS CONTRACTOR:	FAULKNER, MICHAEL T	REMOVE & REPLACE	\$120.00	\$1,000.00
SHINGLES	10/10/2013	623 PARROTT RD	CONLY LANCE STRICKLAND:	NUTT, JAMES N & KATHRYN	REMOVE & REPLACE	\$65.00	\$3,000.00
SHINGLES	10/18/2013	2121 GLEBE RD	CORTEZ ROOFING:	WATKINS, LINDA	REMOVE & REPLACE	\$65.00	\$4,600.00
SHINGLES	09/30/2013	5225 SATTERWHITE POINT	CRUZ ROOFING CO:	MOODY, CHRISTINE R	REMOVE & REPLACE	\$65.00	\$3,910.00
SHINGLES	09/30/2013	2560 SATTERWHITE POINT	TUCKER'S CONSTRUCTION CO, LLC:	FLAT ROCK METHODIST CHURCH	REPLACE SHINGLES	\$75.00	\$28,500.00
Permit Type Code: SHINGLES		Total Permits:9		Fees Total: \$780.00		Estimated Cost Total: \$52,910.00	

SWMH	10/23/2013	3116 LYNNBANK RD NORTH	OWNER AS CONTRACTOR:	THOMAS, WESLEY	1980 14X60 SWMH	\$530.00	\$5,000.00
SWMH	09/30/2013	546 BILLY BURWELL RD	JASON LYNN INC:	BEVERLY R. SMITH	1980 SWMH	\$210.00	\$1,800.00
SWMH	10/09/2013	1528 NEW BETHEL CHURCH		NEWTON, SAMUEL C	1997 14 X 70 SWMH	\$210.00	\$6,000.00
SWMH	10/03/2013	1000 FOSTER RD	DREAM HOMES MOBILE HOME SERVIC:	M A FOSTER PROPERTIES OF VANCE	1994 80X14 SWMH	\$155.00	\$4,000.00
SWMH	10/18/2013	3985 WELDON'S MILL RD	B & R MOBILE HOME SET-UP, INC.:	STEVENSON, WILLIAM	1988 76X14 SWMH	\$155.00	\$1,600.00
SWMH	10/04/2013	2727 US 158 BYPASS	DREAM HOMES MOBILE HOME SERVIC:	GREENWAY, LARRY T & GLORIA	1984 14 X 70 SWMH	\$210.00	\$9,000.00
SWMH	10/23/2013	28 RED HILL LN	CAROLINA MOBILE CONTRACTORS:	GRISSOM, CHARLES & LINDA	2012 14X70 SWMH	\$155.00	\$1,500.00
Permit Type Code: SWMH		Total Permits:7		Fees Total: \$1,625.00		Estimated Cost Total: \$28,900.00	

Total Permits Issued: 78

Total Fees Paid: \$18,138.00

Total Estimated Cost \$1,538,140

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Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	09/27/2013	RE-CONT INSPECTION	21 BEGONIA LN	OWNER AS CONTRACTOR:	BOBBY FAISON	POWER RECONNECT	\$55	\$55
Electrical	09/27/2013	RE-CONT INSPECTION	972 SOMBRERO LN	OWNER AS CONTRACTOR:	BOBBY FAISON	POWER CONNECT	\$55	\$55
Electrical	10/02/2013	ELECMIN	731 BODDIE ST	BREEDLOVE ELECTRIC, INC:	CARTER, DAVID O & WENDY	REPLACE 100AM SERV	\$55	\$1,532
Electrical	10/08/2013	ELECMIN	307 KITTRELL ST	H R EATON ELECTRIC CO.:	PARKER, DAVID E	CHANGE SERVICE	\$110	\$600
Electrical	10/08/2013	ELECMIN	309 KITTRELL ST	H R EATON ELECTRIC CO.:	PARKER, DAVID E	CHANGE SERVICE	\$110	\$600
Electrical	10/09/2013	RE-CONT INSPECTION	14 BROOKWOOD LN	OWNER AS CONTRACTOR:	STEWART CO INC, TP	POWER CONNECT	\$55	\$55
Electrical	10/09/2013	RE-CONT INSPECTION	COGHILL RD	OWNER AS CONTRACTOR:	COGHILL, DAVID M	ELE SERV FOR SHED	\$55	\$55
Electrical	10/09/2013	ELECMIN	336 RED HEAD LN	JAMES CHAMPION'S ELECTRIC SERV:	ERIN GRANTLY INV, LLC	WIRE A/C UNIT	\$55	\$600
Electrical	10/10/2013	ELECMIN	307 KITTRELL ST	H R EATON ELECTRIC CO.:	PARKER, DAVID E	REFUND ON PENALTY	\$-55	\$-55
Electrical	10/14/2013	ELECMIN	1499 CAREY CHAPEL RD	DIXIE ELECTRIC:	PITTMAN, CLIFTON & MARIE	CHANGEOUT PANEL BOX	\$55	\$800
Electrical	10/14/2013	ELECMIN	972 SOMBRERO LN	MICA ELECTRIC:	BOBBY FAISON	REPLACE METER BASE	\$55	\$1,000
Electrical	10/15/2013	ELECMIN	136 GARRETT RD	MICA ELECTRIC:	RAILEY, RICHARD & ANNE	REPLACE 200AMP PANEL	\$55	\$400
Electrical	10/18/2013	RE-CONT INSPECTION	325 CHESTNUT ST SOUTH	A/CS ELECTRIC, INC:	FIRST BAPTIST CHURCH OF HEND	POWER CONNECTION	\$55	\$55
Electrical	10/18/2013	ELECMIN	7890 NC 39 HWY SOUTH	JIMMIE IKNER ELECTRIC SERVICE:	RENN, ALRIDGE A	WIRE POLE	\$55	\$500
Electrical	10/18/2013	RE-CONT INSPECTION	595 FAWN DR	OWNER AS CONTRACTOR:	CAINES, FREDERICK, HEIRS	POWER CONNECTION	\$55	\$55
Electrical	10/21/2013	ELECMIN	304 CHARLES ST	JAMES CHAMPION'S ELECTRIC SERV:	BUTLER, HARRIETTE H	CHECK FIRE DAMAGE	\$55	\$155
Electrical	10/21/2013	ELECMIN	638 EAST AVE	H R EATON ELECTRIC CO.:	GUSCOTT, GEORGE R & CARRIE	CHANGE SERVICE	\$55	\$1,200
Electrical	10/22/2013	ELECMIN	1201 MARTIN CREEK RD	WACO ELECTRICAL CO:	CAROLINA POWER & LIGHT CO	TEMPORARY OFFICE	\$100	\$3,000
Electrical	10/22/2013	ELECMIN	1959 BURNSIDE RD	CARRINGTON ELECTRIC:	BROOKS, SALLIE T	NEW CIRCUITS	\$55	\$900
Electrical	10/22/2013	ELECMIN	GARNETT ST NORTH	RICK EDWARDS ELECTRIC:	CITY OF HENDERSON	NEW SERVICE	\$55	\$1,000
Electrical	10/24/2013	RE-CONT INSPECTION	205 PERRY ST	OWNER AS CONTRACTOR:	FINCH, MELVIN BENJAMIN, JR	POWER CONNECTION	\$55	\$55
Electrical	10/24/2013	ELECMIN	1211 GARNETT ST SOUTH	RICK EDWARDS ELECTRIC:	WATKINS, MEREDITH MRS	REPLACE PANEL	\$55	\$1,000
Electrical	10/24/2013	ELECMIN	427 ROCKSPRING ST EAST	MICA ELECTRIC:	HIGHTOWER, KIRBY J& SHANDELAN	REPLACE METER BOX	\$55	\$150
Electrical	10/24/2013	RE-CONT INSPECTION	BILL SPAIN RD	ROWLAND TURNER, JR.	SPAIN, EDWARD F & DONNA C	RECONNECT POWER	\$55	\$55

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Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical Permits Issued			24	Fees Total	\$1,365.00	Estimated Cost Total	\$13,822.00	
Mechanical	09/30/2013	MECHMIN	156 BRUNSWICK LN EAST	PT COOPER REMODELING CO:	PHEND, MICHAEL S & CLAXTON, C	HVAC CHANGE OUT	\$55	\$1,650
Mechanical	10/01/2013	MECHMIN	2810 COKEBURY RD SOUTH	ADAMS HEATING & AIR COND:	HAWKINS, LARRY G & SARAH W	HVAC CHANGEOUT	\$55	\$5,000
Mechanical	10/03/2013	MECHMIN	1013 CARROLL RD	MIKE BRUMMITT HEATING&COOLING:	SHEARIN, GRAHAM E	CHANGE OUT	\$55	\$6,379
Mechanical	10/03/2013	MECHMIN	406 CHESTNUT ST SOUTH	LARRY'S SERVICE COMPANY:	PARHAM LIMITED PARTNERSHIP	CHANGE OUT HEAT PUMP	\$55	\$3,150
Mechanical	10/03/2013	MECHMIN	101 EASTERN MINERALS RD	CAROLINA COOLING & HEATING:	HHHUNT MFG FACILITIES, LLC	HVAC CHANGE OUT	\$100	\$3,105
Mechanical	10/03/2013	MECHMIN	101 NORTH WOODS RD	COMFORT MASTER, INC:	CHRESTENSEN, PAUL E & LEANN	REPLACE HEAT PUMP	\$55	\$6,400
Mechanical	10/04/2013	MECHMIN	1000 FACET RD	WATKINS PLUMBING & PIPING:	VARIETY STORES INC	GAS PIPING FOR GEN	\$55	\$2,000
Mechanical	10/04/2013	MECHMIN	1795 GRAHAM AVE	AIRMAKERS HEATING & AIR CONDIT:	STATE EMPLOYEE'S CREDIT UNION	RPL GAS FURNACE	\$100	\$4,307
Mechanical	10/07/2013	MECHMIN	889 FRED ROYSTER RD	LARRY'S SERVICE COMPANY:	MITCHELL, JOHN & BERNICE	RELOCATE HEAT PUMP	\$55	\$550
Mechanical	10/08/2013	MECHMIN	820 COBLE BLVD	GATEWAY HEATING & COOLING:	OAK HILL APARTMENTS	HVAC CHANGE OUT	\$55	\$2,000
Mechanical	10/08/2013	MECHMIN	820 COBLE BLVD	GATEWAY HEATING & COOLING:	OAK HILL APARTMENTS	HVAC CHANGE OUT	\$55	\$2,000
Mechanical	10/08/2013	MECHMIN	120 PARHAM RD	GATEWAY HEATING & COOLING:	HESTER, F G, JR & BESSIE	CHANGE OUT HEAT PUMP	\$55	\$4,000
Mechanical	10/08/2013	MECHMIN	349 STAGECOACH RD	TONEY WILKERSON:	CHOICE PROPERTIES	CHANGE OUT HEAT PUMP	\$55	\$3,700
Mechanical	10/08/2013	MECHMIN	21 BEGONIA LN	TABOURN HEATING & AIR CONDITIO:	BOBBY FAISON	HVAC CHANGE OUT	\$55	\$3,200
Mechanical	10/08/2013	MECHMIN	972 SOMBRERO LN	TABOURN HEATING & AIR CONDITIO:	BOBBY FAISON	HVAC CHANGE OUT	\$55	\$3,200
Mechanical	10/09/2013	MECHMIN	336 RED HEAD LN	RANES HEATING & AIR CON, INC:	ERIN GRANTLY INV, LLC	INSTALL PACKAGE UNIT	\$55	\$3,000
Mechanical	10/11/2013	MECHMIN	170 ALLEN RD	CAROLINA COOLING & HEATING:	STENNETT, ELEANOR ROXANNA	HVAC CHANGE OUT	\$55	\$5,090
Mechanical	10/11/2013	MECHMIN	5134 SATTERWHITE POINT RD	JONATHAN GEORGE MCNEIL:	WHITE, THOMAS K & RUTH	HVAC CHANGE OUT	\$55	\$4,500
Mechanical	10/14/2013	MECHMIN	832 DICK FAINES RD	LARRY'S SERVICE COMPANY:	DURHAM, LAWANDA TYREE	INSTALL HEAT PUMP	\$110	\$5,350
Mechanical	10/16/2013	MECHMIN	1499 CAREY CHAPEL RD	COMFORT ZONE DESIGNERS:	PITTMAN, CLIFTON & MARIE	REMOVE OIL FURNACE	\$55	\$5,800
Mechanical	10/16/2013	MECHMIN	209 PAR DR	MIKE BRUMMITT HEATING&COOLING:	FRAZIER, DWIGHT M, JR	CHANGE OUT	\$55	\$5,300
Mechanical	10/17/2013	MECHMIN	820 COBLE BLVD	GATEWAY HEATING & COOLING:	OAK HILL APARTMENTS	HVAC CHANGE OUT	\$55	\$2,000
Mechanical	10/17/2013	MECHMIN	820 COBLE BLVD	GATEWAY HEATING & COOLING:	OAK HILL APARTMENTS	HVAC CHANGE OUT	\$55	\$2,000

Combo Permits Summary Report

Sorted by Source

Report for 09/26/2013 to 10/25/2013

Report Date 10/29/2013

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Mechanical	10/17/2013	MECHMIN	1130 PARK AVE	RANES HEATING & AIR CON, INC:	HICKS, HAROLD C & BETTY C	HVAC CHANGE OUT	\$55	\$2,800
Mechanical	10/18/2013	MECHMIN	734 EATON ST	LARRY'S SERVICE COMPANY:	CLAYBROOK, ROBERT J	GAS CHANGE OUT	\$55	\$2,575
Mechanical	10/18/2013	MECHMIN	112 MT PLEASANT LN	ADVANCED COMFORT CONCEPTS, INC:	BUCK, ROBERTSON W, JR	HVAC CHANGE OUT	\$55	\$3,800
Mechanical	10/22/2013	MECHMIN	250 BECKFORD DR SOUTH	LARRY'S SERVICE COMPANY:	WICKFORD NC LIMITED	CHANGE OUT	\$55	\$1,580
Mechanical	10/22/2013	MECHMIN	1930 PARKER LN	MIKE BRUMMITT HEATING&COOLING:	BORDEN, A G,JR & ELIZABETH	HVAC CHANGE OUT	\$55	\$4,237
Mechanical	10/22/2013	MECHMIN	1959 BURNSIDE RD	DIVINE HEATING & COOLING, INC:	BROOKS, SALLIE T	AIR HANDLERS	\$55	\$800
Mechanical	10/24/2013	MECHMIN	909 PATTON CIR	LARRY'S SERVICE COMPANY:	LEONARD, JOHN W	CHANGE OUT GAS PAK	\$55	\$3,900
Mechanical Permits Issued		30		Fees Total	\$1,795.00	Estimated Cost Total	\$103,373.00	
Plumbing	10/02/2013	PLUBMIN	302 SHANK ST SOUTH	PUBLIC SERVICE COMPANY OF NORT:	WELSH, RICHARD W	REPIPE FOR NEW METER	\$55	\$800
Plumbing	10/10/2013	PLUBMIN	1851 US 158 BYPASS	ROBERT L LLOYD PLUMBING:	STRANGE, ROBERT & JANICE	HOOK TO CITY WATER	\$55	\$600
Plumbing	10/11/2013	PLUBMIN	2034 NEWTON DAIRY RD	REBATH OF THE TRIANGLE:	SANFORD, FREDDIE L & DINA	TUB TO SHOWER CONV	\$55	\$5,473
Plumbing	10/14/2013	PLUBMIN	109 WESTLAKE DR	PUBLIC SERVICE COMPANY OF NORT:	WILLIAMS, DANIEL K & MARY	CONNECT WATER HEATER	\$55	\$800
Plumbing	10/16/2013	PLUBMIN	811 BEARPOND RD	LOYD PLUMBING CO-OXFORD:	HARRIS, ELVIS ALLEN JR	NEW WATER LINE	\$55	\$800
Plumbing	10/17/2013	PLUBVCWD	1487 WARRENTON RD	R K & B PLUMBING:	ELLINGTON, RALPH G & DELORES	VCWD WATER LINES	\$50	\$300
Plumbing	10/17/2013	PLUBVCWD	2031 CAREY CHAPEL RD	R K & B PLUMBING:	ELLINGTON, RALPH G,JR & KELLY	VCWD WATER LINES	\$50	\$300
Plumbing	10/17/2013	PLUBMIN	1123 ANDREWS AVE EAST	PUBLIC SERVICE COMPANY OF NORT:	FOGG, JOHN EARL	WATER HEATER	\$55	\$1,400
Plumbing	10/17/2013	PLUBVCWD	1517 WARRENTON RD	R K & B PLUMBING:	ELLINGTON, SUSAN E	VCWD WATER LINES	\$50	\$300
Plumbing	10/18/2013	PLUBMIN	1745 PARKER LN	LOYD PLUMBING CO-OXFORD:	TRAFLET, DONALD F & MARGARET	REPLACE GAS LINE	\$55	\$1,200
Plumbing	10/25/2013	PLUBVCWD	2976 STEWART FARM RD	ROBERT L LLOYD PLUMBING:	ALLEN, PATRICIA L	VCWD WATER LINE	\$50	\$600
Plumbing	10/25/2013	PLUBVCWD	53 BROOKHAVEN CT	JAMES MILTON BULLOCK JR:	ROBERTSON, VIVIAN	VCWD WATER LINES	\$50	\$1,500
Plumbing Permits Issued		12		Fees Total	\$635.00	Estimated Cost Total	\$14,073.00	

Permits Issued

66

Fees Total

\$3,795.00

Estimated Cost Total

\$131,268.00

Water Tap Report

Report for 09/26/2013 to 10/25/2013

Report Date 10/28/2013

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2013-1294	09/27/20	WATER TAP	0615 01009	1867 WARRENTON RD	AIKEN, KIRBY G. & TAMMY P.	WET TAP	\$125
U2013-1295	09/27/20	WATER TAP	0615 01009	1867 WARRENTON RD	AIKEN, KIRBY G. & TAMMY P.	WET TAP	\$125
U2013-1296	09/27/20	WATER TAP	0615 01009	1867 WARRENTON RD	AIKEN, KIRBY G. & TAMMY P.	WET TAP	\$125
U2013-1297	09/27/20	WATER TAP	0615 01009	1867 WARRENTON RD	AIKEN, KIRBY G. & TAMMY P.	WET TAP	\$125
U2013-1298	09/27/20	WATER TAP	0615 01009	1867 WARRENTON RD	AIKEN, KIRBY G. & TAMMY P.	WET TAP	\$125
U2013-1314	10/02/20	WATER TAP	0528 01034	299 VINCENT HOYLE RD	TRUMAN PROPERTIES, LLC	WATER TAP	\$125
U2013-1347	10/08/20	WATER TAP	0532A02008	65 BROOKHAVEN PL	HOWARD, DANNY GLENN	WET TAP	\$125
U2013-1353	10/09/20	WATER TAP	0365 04014A	222 THOMAS RD	PRUDEN, MARY	DRY TAP	\$800
U2013-1358	10/09/20	WATER TAP	0365 04014A	222 THOMAS RD	PRUDEN, MARY	DRY TAP	\$800
U2013-1362	10/09/20	WATER TAP	0529 03009	1332 STEWART FARM RD	POTTER, STEVEN M & BONNIE A	DRY TAP	\$800
U2013-1375	10/11/20	WATER TAP	0361 01029	SUNSET LN	W C ASSOCIATES	WET TAP	\$125
U2013-1416	10/18/20	WATER TAP	0537 01054	587 FINCH RD	PARHAM, BRENDA	WATER TAP	\$125
U2013-1428	10/22/20	WATER TAP	0537 01055	613 FINCH RD	ISREAL, JOHN H, JR	WATER TAP	\$125

Summary

Notifications Issued: 13

Water Tap Fees Total: \$3,650.00

Recreation/Parks

October 2013

Recreation Program Summary

A. RECREATION PROGRAM DIVISION

Youth Athletics

- | | |
|---------------------|---|
| 1. Youth Soccer | Scheduled 17 matches
Scheduled 20 practices
Involved a total of 1,644 participant hours of activity for the month
Involved a total of 994 spectators for the month |
| 2. Youth Volleyball | Scheduled 43 matches
Scheduled 22 practices
Involved a total of 3,558 participant hours of activity for the month
Involved a total of 2,114 spectators for the month |
| 3. Youth Football | Scheduled 12 games
Scheduled 24 practices
Involved a total of 2,760 participant hours of activity for the month
Involved 2,460 spectators for the month |

Adult Athletics

No adult athletic programs were budgeted for 2012/13.

Recreation Programs

Golden Age Club – conducted 5 weekly meetings including a trip to the North Carolina State Fair in Raleigh and a special birthday party for a 100 year-old member with a total monthly attendance of 50.

Visually Impaired Program (VIP) – this program working with visually impaired citizens and volunteers provided recreational activities including bingo, a support group meeting, and bowling at Carolina Lanes with a total monthly attendance of 29 members. Coordinated a driver for the annual VIP fishing trip for 5 people.

Special Olympics- Held 2 Bocce practices and a local Bocce Tournament for 13 athletes. Took 12 athletes to the Eastern State Bocce Tournament in Wilson. Recruited several volunteers from the community, including some from Kennametal to volunteer at bocce practice and possibly other sports in the future. Coordinated athlete volunteers to help with the Knights of Columbus L.A.M.B. Tootsie Roll Drive. Held a local committee meeting to discuss upcoming events. Attended a webinar for local coordinators for the Eastern half of the State.

Attended a Region K Senior Games Planning meeting.

Attended a Senior Center Advisory Council meeting.

Aycock Recreation Center

Aquatics

Water Aerobics Classes were held 25 times with a total of 437 participants.

A total of 7 rentals were scheduled with 8 hours of usage and 157 participants.

Practice was scheduled for 2 swim teams 23 times with 257 participants and 37 hours of usage.

Save our Kids swim program for EO Young Jr. Elementary School came 5 times with 54 children and 5 hours of usage.

A swim stroke clinic was conducted 4 times with 8 hours of usage and 11 participants daily.

Recreation Center

The Fall Festival this year was held on Thursday, October 24, 2013 from 5:30 – 8:30pm. The full time and part time staff of the Aycock Recreation Center working together, made this event a great success. Approximately 600 people enjoyed a spooktacular evening. The festival consisted of many games, a haunted house, and costume contests for all ages. This year, witches brew was added to the activities. Hayrides and train rides was provided outside. Members of the Safe Kids visited with the participants while sharing Halloween safety tips. Royal Harris, with Character Antics, provided refreshments including hot dogs, cotton candy, popcorn, nachos, and drinks. Character Antics also set up a bounce house, slide, and a face painting booth. Lee Burrows supplied musical entertainment and announcements throughout the evening. Fear Farm was the theme of the haunted house. The Rec Center offered a \$5.00 pack consisting of 25 tickets. Participants could also purchase individual tickets for 25 cents. Each activity and food item cost either 2 or 4 tickets. The Henderson Police Department and Vance County Sherriff department volunteered to help secure the event. With all of the activities and entertainment, this year's Fall Festival was successful and enjoyable.

Crystal and Lauren represented the Henderson-Vance Recreation Department on October 10th by setting a booth at the Fire Station number 1 for The Fire Open House event. We provided information about Aycock Recreation Center and the memberships that are offered.

Karate Kidz Academy- this is a martial arts class designed for children ages 2-18yrs old. Class is every Monday night and the first class begun on Nov. 8th 2010. A second class was added on Thursday nights for 2-5 year old kids. There were approximately 15 kids for the month of October.

The Aycock Recreation Department is helping the city and county start an employee wellness program. The Aycock Recreation Department is providing free memberships to all city and county employees. There were a total of 24 registered city members and 50 registered county members for the month of September.

The Aycock Recreation Center now offers a membership for the Vance County School Staff. There were no registered members for the month of October.

TOWN (Taking off Weight Now) group meets on Friday mornings with a total of 50 participants for the month.

Scheduled 7 community/non-profit meetings for a total 13 of hours of usage and a total of 142 participants.

Scheduled 1 Facility rentals for a total of 8 hours of usage and a total of 140 participants

Vance Granville Community College held 4 games at the Aycock Recreation Center for a total of 180 hours and with 240 participants

Vance Charter held 2 games and 13 practices at the Aycock Recreation Center for a total of hours and with 360 participants.





Vance Charter had a cross country meet with 102 participants from 5 schools.
Vance Charter cross country practiced 5 days a week with 33 participants each day.

Total of 1,400 citizens visited/used the Center for the month
(excludes numbers for rentals/meetings/classes, aquatics events, and youth athletics)

Aycock Recreation Center was open for a total of 59 hours per week and 259 hours for the month of October 2013.

B. YOUTH SERVICES DIVISION

Community Service/Restitution

-  There were four new admissions and no terminations for the month.
-  Fifteen youth are in process of completing their community service/restitution hours.
-  Aycock Recreation Center, Fox Pond Park and Youth Services offices are the work sites used for youth completing community service hours.
-  Plans are to add a few more after school work sites in the next few months.

Project Youth Outreach – Interpersonal Skills/Guided Growth Program

In-school groups are up and running in all participating schools. Groups worked on setting individual goals, getting acquainted activities and will soon start on the skills modules, including “Steps to Respect”, the bullying prevention module.

Conflict Management Services

One youth completed Anger Management classes for October. There are two pending referrals for services. Next class will be Tuesday, November 5 from 5:00 – 7:00 pm at Aycock Rec Center providing that referred youth commit to attending. Based on referrals, juveniles are scheduled to attend two to six classes as determined by the Juvenile Court Counselors or Teen Court Coordinator.

Vance County Teen Court

- ✚ Teen Court had three new admissions and no terminations for the month.
- ✚ Two cases were heard in Teen Court for the month.
- ✚ Currently there are ten cases pending to be heard in Teen Court. Five youth are working on their court sanctions
- ✚ Program needs more adult and youth volunteers.
- ✚ Teen Court meets the first and third Tuesdays of the month, with two cases each night to accommodate the pending cases.

COMMUNITY INVOLVEMENT/TRAINING

- ✚ Numerous community board participation by staff: United Way, Judicial Attendance Council, System of Care Five County Community Collaborative, Juvenile Crime Prevention Council, Safe Kids and Vance Gang Awareness Partnership, etc.
- ✚ Donna Stearns is heading up the Government/Public Services Division for the United Way Campaign and is serving as the lead for the City of Henderson’s campaign.
- ✚ Greg Kelly and Candace Williams attended the NCJSA Conference held October 28 – 30.
- ✚ Donna Stearns was elected to again serve as Secretary to the NC Juvenile Services Association Board for 2014.

Prepared by: Alan Gill

BOARD OF SOCIAL SERVICES MEETING

PERSONNEL REPORT

October 17, 2013

I New Hires:

- Loleta Davis has been appointed as an IMC II (I) in the Food & Nutrition Unit effective October 9, 2013.
- Antonia Pedroza has been appointed as the new Director effective October 14, 2013.
- Ian Hines has been appointed as an IMC II (I) in the Medicaid Unit effective November 4, 2013.
- Terry Hinton has been appointed as a SW III in the Foster Care Unit effective November 4, 2013.

II. Promotions:

- Valencía Person has been promoted to a SW III, lead worker, in the Work First Unit. Ms. Person was previously a SW II within the same unit.

III Resignation:

- Serena Westra, IMC II (Part-time) in the Food & Nutrition Unit, submitted her resignation effective October 10, 2013. Mrs. Westra left the agency for other employment.

IV Openings:

- IMC II in the Food & Nutrition Unit, full-time.
- IMC II, LIEAP, part-time.
- SW II in the Work First Unit, frozen.

Food & Nutrition Services Statistical Report as of September 30,2013						
2012-2013	September	August	July	June	May	April
FNS Applications						
New Applications	331*	322*	422*	445	422	377
Completed Applications	293*	327*	394*	359	386	333
Recertifications	1,242*	1,242*	1,604*	1,527	1,490	1,374
Average Days/Complete Applications	20*	20*	13*	21	11	12
Payment Accuracy	100%	100%	100%	100%	100%	100%
FNS Participation by Age						
Ages 0-5	1,756*	1,739*	1*	2,005	1,985	1,968
Ages 6-11	1,891*	1,865*	3*	1,852	1,847	1,846
Ages 12-15	1,083*	1,061*	1*	946	932	930
Ages 16-17	455*	455*	*	278	287	295
Ages 18-20	584*	586*	*	543	536	528
Ages 21-30	2,055*	2,040*	2*	2,326	2,309	2,293
Ages 31-40	1,471*	1,447*	2*	1,703	1,686	1,706
Ages 41-50	1,407*	1,391*	*	1,507	1,483	1,491
Ages 51-59	1,235*	1,230*	2*	1,217	1,205	1,192
Ages 60 & above	1,314*	1,300*	*	3,611*	3,553*	?
FNS Caseload						
FNS Cases	7,683*	7,730*	7,436*	7,605	7,539	7,536
FNS Participants	15,174*	15,179*	15,220*	16,129	15,963	15,888
FNS Benefits Issued	\$1,916,703	\$1,902,490	\$1,805,234	\$1,864,074	\$1,831,961	\$1,833,963

Statistics with an asterisk may be inaccurate due to defects in NC FAST. System changes made in July for P2&6 created inaccuracies.

October 14, 2013						
Medicaid	April	May	June	July	August	September
Vanessa R Brooks, Medicaid Supervisor						
F& C Medicaid Applications Taken	333	287	311	296	299	317
Adult Medicaid	97	140	82	119	129	78
F & C Medicaid Applications Processed	273	338	332	271	313	335
Adult Medicaid Applications Processed*			124	142	105	114
F & C Medicaid Case Re-Enrollments	403	374	640	460	568	507
Adult Medicaid Reenrollments*		169	245	237	175	203
Case Maintenance (Adult/F&C Combined)		534			729	528
NC Health Choice Applications Taken	52	50	32	37	39	41
NC Health Choice Applications Processed	54	53	32	41	45	42
NC Health Choice Case Re-Enrollments	50	44	49	43	28	48
Average Processing Timely Standard	27 Days	23 Days	23 Days	22 Days	24 Days	28 Days
Percent Processed Timely Standard	98.00%	99.00%	95.00%	98.00%	98.0%	98.00%
Total Vance Co. Cases **	6548	6637	11,248	11,243	11,275	11,282
Total Vance Co. Recipients **	9948	10,051	14,629	14,629	14,689	14,644

Program Integrity

September, 2013

Processing Rates

Goal

Monthly Performance

90% or greater all claims

10% or less pending referrals over 180 days

All Programs	Monthly Performance
Total Active Claims	243
Active FNS Claims	188
Active AFDC Claims	6
Active TANF Claims	27
Active Medicaid Claims	22
Claims in TE Status (terminated)	419
Number of New Referrals (FNS)	5
Number of Referrals key timely (FNS) (30 days to key)	5
Total Clients Paid in	116
Total Referrals with no action	0
Total Pending Referrals	12
Total Pending Referrals over 180 days	5 (3 awaiting hearings)
Percentage over 180 days	1.0

Total Cases in Collection	218
Total Amount Outstanding	\$319511.00
Collections	\$4349.00
Incentive	\$

CLAIMS THRESHOLD / BACKLOG

Vance County

What is the process to enter referrals? Are all referrals entered in EPICS within 30 calendar days of the date of discovery of a potential error in the case?

Review the most recent FRD-204, Unassigned Cases Report

1. Report Month Reviewed: _____ 09/2013 _____
2. No. of cases shown on the report: _____ 0 _____
3. Cases in pending status more than 180 days: _____ 0 _____

Review the most recent FRD-420, Caseload Detail by Investigator ID/County ID

4. Total Number of Pending Referrals for FS (last page of the report): _____ 12 _____
5. Total cases in status FS/PE: _____ 8 _____ Total FS/PE over 180 days _____ 1 _____
Total cases in status FS/AC _____ 0 _____ Total FS/AC over 180 days _____ 0 _____
7. Total cases in status FS/IN _____ 4 _____ Total FS/IN over 180 days _____ 4 _____
8. Add number from line 3: _____ 0 _____
9. Total pending over 180 days: _____ 05 _____
10. Total Number with #,* Pending over 180 days _____ 3 _____

Is the grand total pending referrals more than 180 days old greater than 10% of the total cases pending? Yes x No

11. How Many cases between 150-180 days? _____ 2 _____

Comments: 3 are waiting for hearing and the other 2 are being worked.

To:

From: Elda Johns

Date: 10/04/2013

RE: How To Improve Program Integrity Collection

August 2013

Program	Number in Collection	Number Paid	Amount Collected	Balance
MAD	10	02	\$35.00	\$19160.86
TANF	26	01	\$27.00	\$19240.18
AFDC	06	0	\$00	\$1844.33
FNS	176	113	\$4287.00	\$279265.63
Total	218	116	\$4349.00	\$319511.00

Medicaid:

- **Send appointment notices within 10 days of keying referral.**
- **Send delinquency letters out monthly and check OLV for new address. Follow up with telephone call if no response in 15 days.**
- **Request wage verification within 5 days of appointment.**
- **Contact Post Office on returned mail for correct mailing address.**

TANF & AFDC:

- **Send delinquency letters out monthly and check OLV for new address. Follow up with telephone call if no response in 15 days.**
- **Contact Post Office on returned mail for correct mailing address.**

FNS:

- **Send appointment notices within 10 days of keying referral.**
- **Send delinquency letters out monthly and check OLV for new address. Follow up with telephone call if no response in 15 days.**
- **Request wage verification within 5 days of appointment.**
- **Contact Post Office on returned mail for correct mailing address.**
- **Check to see if client has a signed agreement is in file to recoup.**

Maintain a monthly report on collection for each program

Spanish Interpreting Service

September 2013

<u>Program</u>	<u>Office Visit</u>	<u>Home Visit</u>	<u>Telephone Inbound</u>	<u>Telephone Outbound</u>
Adult Serv	0	0	2	3
Child Supp	3	0	2	3
Children's Serv	3	6	11	2
FNS	44	0	66	27
Intake	1	0	0	0
Medicaid	20	0	36	20
Senior Ctr	0	0	0	0
WFFA	5	0	8	1
Total	76	6	125	56

Child Support Incentive & Collection Results for: September, 2013

State Fiscal Year (SFY) July 2013-June 2014
(Goals set by the Child Support State Office)

Vance County Caseload = 3,651 cases / NEW Cases Opened= 41

SFY Actual Collections / Percent of Goal Collected

VANCE CO = \$ 1,231,590/ 23.28% Goal = \$ 5,289,678

STATEWIDE = \$ 169,461,023/ 23.90 % Goal = \$ 709,176,676

Paternity Established

VANCE CO = 93.20% Goal = 100.00%

STATEWIDE = 90.36% Goal = 97.40%

Cases under Order

VANCE CO = 87.52% Goal = 88.23%

STATEWIDE = 84.12% Goal = 84.45%

Current Support Collection Rate

VANCE CO = 65.43% Goal = 66.53%

STATEWIDE = 65.51% Goal = 66.00%

Current Cases with Payments to Arrears

VANCE CO = 50.86% Goal = 71.00%

STATEWIDE = 44.91% Goal = 65.36%

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

VANCE CO = 85.47%

STATEWIDE = 80.69%

County Medicaid Cost Avoidance = (not yet reported)

SFY Incentive Money received by County = \$0 (none paid out)

Work First, Emergency Intake, and Child Care Statistical Report Fiscal Year: 2013-2014

2012	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13
WFFA Caseload Information						
Active Adult WFFA Cases	14	14	12	12	7	6
Active Child Only	142	137	140	142	136	136
New WFFA Applications	31	26	32	44	47	38
WF Employment Services Info						
Open Cases	69	73	86	96	114	120
New Assessments	80	90	102	131	126	127
Newly Employed clients	11	6	7	21	12	14
WF Participation Rate (50% required)	88%	77.78%	87.50%	80%	100%	67%
Emergency Intake Info						
WF Emergency Asst. Applications	40	42	0	51	57	59
CIP Application	196	100	98	160	157	123
Wake Roundup Application	3	1	0	2	3	4
Energy Neighbor Application	0	0	4	1	6	1
General Assistance Application	28	52	12	13	30	21
Duke Energy Progress Applications						49
Other Referrals	21	29	63	70	76	85
Office Inquires	198	202	135	92	157	200
LIEAP Applications	0	0	0	0	0	0
Emergency Intake Financial Info						
WF Emergency Asst Monthly Spending	\$6,400.57	\$4,569.79	\$0.00	\$8,344.49	\$8,139.38	\$6,533.13
CIP Monthly Spending	\$41,581.98	\$18,706.94	\$18,014.96	\$23,355.58	\$24,336.45	\$18,949.26
LIEAP Spending	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wake Round Up Monthly Spending	\$485.46	\$128.00	\$0.00	\$193.00	\$287.53	\$393.24
Energy Neighbor Monthly Spending	\$0.00	\$0.00	\$45,042.00	\$124.96	\$1,273.78	\$61.00
General Asst Monthly Spending	\$3,722.79	\$2,920.20	\$756.42	\$1,463.62	\$3,009.70	\$1,184.18
Duke Energy Progress Funds						\$9,710.50
Child Care Workload						
Active Cases	317	336	334	325	323	336
# of Actions Taken	237	213	224	170	225	232
# of Children on Waiting List	447	*279	322	363	404	287
# of Children Served	510	482	522	522	461	482

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

Number of Cases by Month	Apr 2013	May 2013	June 2013	July 2013	Aug 2013	Sep 2013
1. # of CPS Intakes screened out per month	33	28	26	46	40	30
2. # out of the total screened out reports in which children resided in another county	1	1	0	3	4	4
3. # of Neglect Reports Accepted	40	36	40	47	35	34
4. # of Abuse Reports Accepted	4	10	6	5	2	14
5. # of Dependency Reports Accepted	0	0	3	0	0	0
6. # of total CPS intakes accepted per month	44	46	49	52	37	48
7. # out of total accepted that were sent to another county for assessment	2	4	6	5	2	3
8. # of Open Investigative Assessments on the last day of the month	9	9	10	13	9	22
9. # of open Family Assessments on the last day of the month	31	32	36	49	26	28
10. # of Open Cases	40	41	46	62	35	50
11. # of Case Decisions	29	37	40	28	59	27
12. # of Family Assessments beyond 45 days	3	2	3	4	4	4
13. # of Investigations beyond 30 days	2	1	5	5	4	3
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 : 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%	Vance : 15.4% Region: 15.9% State: 15.3%	Vance : 17.4% Region: 13.4% State: 13.1%	Vance : 12.5% Region: 18.1% State: 14.9%
15. % Rate of family assessment cases that were beyond the 45 day timeframe that were keyed for this month * These rates are calculated by the State	Vance : 20.8% Region: 24.0% State: 24.0%	Vance : 11.6% Region: 23.4% State: 24.8%	Vance : 18.6% Region: 24.2% State: 23.5%	Vance : 7.7% Region: 24.6% State: 24.8%	Vance : 8.7% Region: 25.9% State: 25.6%	Vance : 9.4% Region: 23.7% State: 24.1%
16. # of active CPS In-Home Service Cases open last day of the month	19	31	32	32	32	40
17. # of Assists accepted for CPS Assessments (Investigative and Family Assessments) during the month	3	2	2	6	4	6
18. # of Assists accepted for CPS In-Home Services during the month	1	0	0	1	1	1
19. % Rate of neglect cases that are initiated within required timeframe for the month	100%	100%	100%	100%	97%	97%
20. % Rate of abuse cases that are initiated within required timeframe for the month	100%	100%	100%	100%	100%	93%
21. % Rate of dependency cases that are initiated within required timeframe for the month	N/A	N/A	N/A	N/A	N/A	N/A
22. # of repeat maltreatment within the previous 6 months	0	0	0	0	0	0
23. # of total reports screened	77	74	75	98	77	78
24. Total number of reports involving out of state interstate reports	0	0	0	0	0	0

Foster Care/Adoption/Licensing Monthly Report

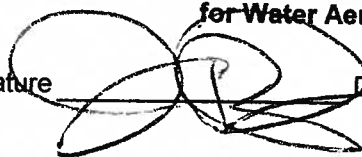
Reporting Period: APRIL 2013-SEPTEMBER 2013	APRIL 2013	MAY 2013	JUNE 2013	JULY 2013	AUG. 2013	SEPT. 2013
# Children in CUSTODY	80	76	75	73	68	75
# Youth in CARE under CARS	00	00	01	03	03	03
# new children placed in Custody during Report Month	08	04	02	00	04	07
# of children whose cases CLOSED during Report Month	08	02	00	09	00	00
State prefers relative placements to foster home placements whenever possible						
# of children placed in foster homes	38	42	40	37	38	40
# of children placed in therapeutic homes	16	15	15	18	14	13
# of children placed with relatives	23	17	19	17	15	21
# of children placed in other facilities (Group Home/Jail/Hospital)	03	02	02	04	04	04
# 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	100%	100%	100%	100%	98.5%	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.	52	48	48	50	46	41
# of children in custody longer than 12 mo.	28	28	27	23	22	34
# of children whose cases were CLOSED in 12 months or less	07	00	00	06	00	00
# of children released from custody to parent	07	00	00	03	00	00
Adoption Information						
# children free for adoption	12	12	10	10	8	6
# of children placed w/ identified adoptive placement	08	08	06	06	05	5
# of DSS adoptions finalized:	01	02	02	02	00	00
Foster Home Licensing Information						
# of licensed VCDSS foster homes	20	20	20	22	25	26

SENIOR CENTER STATISTICAL REPORT 2013-2014

2013/2014	April	May	June	July	August	September
Transportation - Clients	30	31	30	27	25	
General Transportation				375	401	
Medical Transportation				56	70	
EDTAP				30	26	
Congregate - Clients	88	88	75	82	79	76
Meals Served	1015	993	896	969	962	909
Home Delivered Meals - Clients	77	73	73	72	73	70
Meals Delivered	1639	1562	1433	1551	1541	1395
Liquid Nutrition - Clients	142	143	145	139	135	
Units Sold	768	684	744	612	1008	
In-Home Aide -Clients	43	40	41	39	41	41
Units of hours	848	760	701	749	764.5	782.25
Caregiver - Clients	0	18	13	0		pending
842 Respite Care Hours	0	0	0	0	0	pending
863 Transportation (units)	0	97	93	0	0	pending
859 Liquid Nutrition -(units)	0	360	240	0	0	pending
Total Participants	292	249	307	240	293	279
Total Visits	2032	1865	1634	1749	1957	1909
Trips	1	1	1	0	0	0
Volunteer Hours	536	591	437	358.59	549	441.5
Consumer Contributions	3485.1	2088.28	3890.21	1834.37	1766.76	9152.57

September Consumer Contributions includes deposits
for Water Aerobics, New York Trip, and SHIP Grant

Signature



Date:

10/4/13

DATE 9/30/13 100 REAL AND LISTED PERSONAL
 TIME 17:25:34 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

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		23,645.23		13,225.75		155.91
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		153,419.23		80,333.61	98.92	2,561.52
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		256,688.65		4,158.32		28,534.10
	A ASSESSMENT	60,244.20		49,450.92		1,050.00		9,743.28
	L LATE LISTING	2,607.42		1,566.00		45.66		995.76
	* YEAR TOTAL	352,232.69		307,705.57		5,253.98	88.86	39,273.14
2004 00	VANCE COUNTY TAXES	379,828.78	901.28	349,454.73		4,497.26		25,876.79
	A ASSESSMENT	71,100.00		61,605.24		1,050.00		8,444.76
	L LATE LISTING	1,352.83		1,001.14		36.64		315.05
	* YEAR TOTAL	452,281.61	901.28	412,061.11		5,583.90	92.35	34,636.60
2005 00	VANCE COUNTY TAXES	617,234.18		581,030.79		5,142.26		31,061.13
	A ASSESSMENT	127,695.00		113,613.00		1,620.00		12,462.00
	L LATE LISTING	1,996.39		1,533.56		22.56		440.27
	* YEAR TOTAL	746,925.57		696,177.35		6,784.82	94.12	43,963.40
2006 00	VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,665,980.78		4,571.30		35,045.06
	A ASSESSMENT	647,352.04		630,123.60		2,179.81		15,048.63
	L LATE LISTING	5,123.65		4,482.65		81.66		559.34
	* YEAR TOTAL	5,358,072.83	11,816.19	5,300,587.03		6,832.77	99.06	50,653.03
2007 00	VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,467,557.45		6,170.38		42,860.85

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VANCE COUNTY
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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
	A ASSESSMENT	1,780,913.04		1,762,996.94		3,042.40		14,873.70
	L LATE LISTING	7,783.59		7,432.61		33.57		317.41
	* YEAR TOTAL	18,305,285.31	21,869.50	18,237,987.00		9,246.35	99.69	58,051.96
2008 00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,412,696.27		10,124.05		78,547.79
	A ASSESSMENT	1,934,885.01		1,905,643.19		5,225.00		24,016.82
	L LATE LISTING	7,805.78		7,054.03		49.03		702.72
	* YEAR TOTAL	20,444,058.90	36,640.61	20,325,393.49		15,398.08	99.50	103,267.33
2009 00	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,091,161.82		10,255.36		106,977.63
	A ASSESSMENT	1,934,672.50		1,904,581.59		5,942.00		24,148.91
	L LATE LISTING	10,545.82		9,674.61		73.74		797.47
	* YEAR TOTAL	20,153,613.13	3,665.66	20,005,418.02		16,271.10	99.35	131,924.01
2010 00	VANCE COUNTY TAXES	18,236,686.34	7,148.78	17,977,420.62		30,736.33		228,529.39
	A ASSESSMENT	1,959,510.00		1,892,192.02		12,610.00		54,707.98
	L LATE LISTING	20,586.48		13,995.23		5,220.65		1,370.60
	* YEAR TOTAL	20,216,782.82	7,148.78	19,883,607.87		48,566.98	98.60	284,607.97
2011 00	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,086,717.19		275,945.22		410,397.02
	A ASSESSMENT	2,029,845.00	15,210.00	1,901,432.53		33,920.00		94,492.47
	L LATE LISTING	64,093.56	52,876.14	34,888.69		18,335.27		10,869.60
	* YEAR TOTAL	20,866,997.99	306,947.33	20,023,038.41		328,200.49	97.53	515,759.09
2012 00	VANCE COUNTY TAXES	19,548,750.80	316,468.32	18,549,094.51		190,031.91		809,624.38
	A ASSESSMENT	2,046,087.50	27,357.50	1,858,892.56		39,372.91		147,822.03
	L LATE LISTING	72,202.47	53,537.36	46,563.70		13,231.78		12,406.99
	* YEAR TOTAL	21,667,040.77	397,363.18	20,454,550.77		242,636.60	95.53	969,853.40
2013 00	VANCE COUNTY TAXES	19,691,860.01	109,509.61	1,735,926.00		62,727.80		17,893,206.21
	A ASSESSMENT	2,034,020.00	5,945.00	172,514.03		9,027.50		1,852,478.47
	L LATE LISTING	32,356.31	9,448.43	6,855.56		326.96		25,173.79
	* YEAR TOTAL	21,758,236.32	124,903.04	1,915,295.59		72,082.26	9.14	19,770,858.47
**	REV UNT TOT	150,998,199.98	911,255.57	128,072,006.77		918,865.53	85.43	22,007,327.68

DATE 9/30/13 100 REAL AND LISTED PERSONAL
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VANCE COUNTY
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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		5,926.41		53.74		749.38
*	YEAR TOTAL	6,729.53		5,926.41		53.74	88.87	749.38
2004 12	FIRE DISTRICT TAXES	8,740.21	28.59	8,019.07		51.58		669.56
*	YEAR TOTAL	8,740.21	28.59	8,019.07		51.58	92.34	669.56
2005 12	FIRE DISTRICT TAXES	13,511.98		12,758.72		47.01		706.25
*	YEAR TOTAL	13,511.98		12,758.72		47.01	94.78	706.25
2006 12	FIRE DISTRICT TAXES	89,836.07	404.13	89,005.59		25.69		804.79
*	YEAR TOTAL	89,836.07	404.13	89,005.59		25.69	99.11	804.79
2007 12	FIRE DISTRICT TAXES	342,310.78	723.66	341,302.91		52.09		955.78
*	YEAR TOTAL	342,310.78	723.66	341,302.91		52.09	99.73	955.78
2008 12	FIRE DISTRICT TAXES	397,167.68	1,220.07	395,607.68		161.05		1,398.95
L	LATE LISTING			.17		.21-		.04
*	YEAR TOTAL	397,167.68	1,220.07	395,607.85		160.84	99.65	1,398.99
2009 12	FIRE DISTRICT TAXES	403,358.41	120.39	400,688.82		164.03		2,505.56
*	YEAR TOTAL	403,358.41	120.39	400,688.82		163.71	99.38	2,505.88
2010 12	FIRE DISTRICT TAXES	402,067.02	235.37	396,646.90		424.60		4,995.52
L	LATE LISTING			.72		1.04-		.32
*	YEAR TOTAL	402,067.02	235.37	396,647.62		423.88	98.76	4,995.52
2011 12	FIRE DISTRICT TAXES	413,720.18	4,886.84	399,442.84		5,568.04		8,709.30
L	LATE LISTING	1,123.56	859.87	598.01		368.30		157.25
*	YEAR TOTAL	414,843.74	5,746.71	400,040.85		5,936.34	97.87	8,866.55

DATE 9/30/13 100 REAL AND LISTED PERSONAL
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT	(A) LEVY	DISC	BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
	CHARGE TYPE	ORIG/DISC	INCL	IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING
2012	12	FIRE DISTRICT							
		TAXES	666,994.08	7,262.88	613,077.73		30,583.99		23,332.36
	L	LATE LISTING	1,961.06	1,180.07	1,485.20		371.02		104.84
	*	YEAR TOTAL	668,955.14	8,442.95	614,562.93		30,955.01	96.50	23,437.20
2013	12	FIRE DISTRICT							
		TAXES	654,328.91	3,303.53	60,508.18		2,510.03		591,310.70
	L	LATE LISTING	1,222.40	205.38	160.05		15.38		1,046.97
	*	YEAR TOTAL	655,551.31	3,508.91	60,668.23		2,525.41	9.64	592,357.67
	**	REV UNT TOT	3,407,196.42	20,430.78	2,728,546.20		41,202.65	81.30	637,447.57
	***	GROUP TOTAL	189,744,325.03	1,247,808.93	160,530,216.74		890,809.80	85.08	28,323,298.49

DATE 9/30/13 150 PUBLIC UTILITIES
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VANCE COUNTY
LEVY COLLECTED REPORT
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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
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	
2013 00	VANCE COUNTY TAXES	606,080.02						606,080.02
*	YEAR TOTAL	606,080.02						606,080.02
**	REV UNT TOT	4,607,768.37		4,001,685.51			86.85	606,082.86

DATE 9/30/13 150 PUBLIC UTILITIES
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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
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	
2013 12	FIRE DISTRICT TAXES	17,771.44						17,771.44
*	YEAR TOTAL	17,771.44						17,771.44
**	REV UNT TOT	96,294.18		78,522.74			81.55	17,771.44
***	GROUP TOTAL	6,247,251.31		5,416,228.61			86.70	831,022.70

DATE 9/30/13 200 REGISTERED VEHICLE
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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
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		33,329.24				31,872.12
*	YEAR TOTAL	65,201.36		33,329.24			51.12	31,872.12
2004 00	VANCE COUNTY TAXES	79,393.27		48,187.97				31,205.30
*	YEAR TOTAL	79,393.27		48,187.97			60.70	31,205.30
2005 00	VANCE COUNTY TAXES	232,362.23		200,803.01		40.07		31,519.15
*	YEAR TOTAL	232,362.23		200,803.01		40.07	86.44	31,519.15
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,676,836.11		262.92		32,585.17
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,676,835.81		262.92	98.10	32,585.17
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,639,287.11		529.32		32,673.87
*	YEAR TOTAL	2,672,490.30		2,639,287.11		529.32	98.78	32,673.87
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,350,167.95		375.21		27,316.74
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,350,167.92		375.21	98.86	27,316.74
2009 00	VANCE COUNTY TAXES	2,026,433.15		1,993,601.13		1,680.24		31,151.78
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,993,601.11		1,680.24	98.47	31,151.78

DATE 9/30/13 200 REGISTERED VEHICLE
TIME 17:25:34 REVENUE UNIT: ALL
USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 17
PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,736,506.83		27,119.15		30,796.07
*	YEAR TOTAL	1,794,422.05	3,658.97	1,736,506.83		27,119.15	98.29	30,796.07
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,135,422.58		49,298.96		46,622.43
*	YEAR TOTAL	2,231,343.97	11,437.28	2,135,422.58		49,298.96	97.92	46,622.43
2012 00	VANCE COUNTY TAXES	2,154,222.58	5,451.84	1,944,468.98		52,632.27		157,121.33
*	YEAR TOTAL	2,154,222.58	5,451.84	1,944,468.98		52,632.27	92.71	157,121.33
2013 00	VANCE COUNTY TAXES	1,007,917.33	2,019.30	491,521.06		11,220.69		505,175.58
*	YEAR TOTAL	1,007,917.33	2,019.30	491,521.06		11,220.69	49.88	505,175.58
**	REV UNT TOT	16,528,300.68	22,567.39	15,313,957.64		256,197.08	94.21	958,145.96

DATE 9/30/13 200 REGISTERED VEHICLE
 TIME 17:25:34 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 24
 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
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		779.68				598.40
*	YEAR TOTAL	1,378.08		779.68			56.58	598.40
2004 12	FIRE DISTRICT TAXES	1,770.44		1,137.59				632.85
*	YEAR TOTAL	1,770.44		1,137.59			64.26	632.85
2005 12	FIRE DISTRICT TAXES	5,276.33		4,656.98		1.32		618.03
*	YEAR TOTAL	5,276.33		4,656.98		1.32	88.29	618.03
2006 12	FIRE DISTRICT TAXES	40,840.25		40,227.36		7.41		605.48
*	YEAR TOTAL	40,840.25		40,227.36		7.41	98.52	605.48
2007 12	FIRE DISTRICT TAXES	63,154.07		62,474.67		13.11		666.29
*	YEAR TOTAL	63,154.07		62,474.67		13.11	98.95	666.29
2008 12	FIRE DISTRICT TAXES	56,307.26		55,771.62		8.33		527.31
*	YEAR TOTAL	56,307.26		55,771.62		8.33	99.07	527.31
2009 12	FIRE DISTRICT TAXES	48,832.57		48,039.15		40.98		752.44
*	YEAR TOTAL	48,832.57		48,039.15		40.98	98.46	752.44
2010 12	FIRE DISTRICT TAXES	42,756.54	102.48	41,754.55		261.90		740.09
*	YEAR TOTAL	42,756.54	102.48	41,754.55		261.90	98.27	740.09
2011 12	FIRE DISTRICT TAXES	53,858.96	284.46	51,836.00		973.40		1,049.56
*	YEAR TOTAL	53,858.96	284.46	51,836.00		973.40	98.06	1,049.56
2012 12	FIRE DISTRICT							

DATE 9/30/13 200 REGISTERED VEHICLE
 TIME 17:25:34 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 B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	61,188.40		1,175.82	5,274.13
*	YEAR TOTAL	67,638.35	174.39	61,188.40		1,175.82 92.21	5,274.13
2013 12	FIRE DISTRICT TAXES	38,104.24	87.34	18,644.25		313.34	19,146.65
*	YEAR TOTAL	38,104.24	87.34	18,644.25		313.34 49.76	19,146.65
**	REV UNT TOT	420,644.52	648.67	386,896.10		3,137.19 92.73	30,611.23
***	GROUP TOTAL	21,107,630.27	27,461.70	19,480,872.07		356,787.38 93.99	1,269,970.82

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	217,099,206.61	1,275,270.63	185,427,317.42		1,247,597.18	85.99	30,424,292.01

DATE 9/30/13
TIME 17:28:27
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 9/01/2013 THRU 9/30/2013
YEAR RANGE 2000 THRU 2013

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PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2013	19,605,258.28	872,877.47	1,795,761.06	86,620.79	137,081.12	21,263,938.22	1,756,386.17	2,234,302.62	19,029,635.60
2012	1,273,806.78	2,126.19	7,941.99	4,121.47	13,705.04	1,268,043.73	58,686.11	288,891.03	979,152.70
2011	539,927.71	95.39	1,093.77	721.90	1,748.14	539,273.34	21,116.40	71,384.29	467,889.05
2010	299,759.67	95.39	385.32	593.84	961.14	299,183.85	10,992.52	38,487.79	260,696.06
2009	159,746.24	142.02	142.02	609.50	629.05	159,259.21	7,278.61	20,437.90	138,821.31
2008	117,305.93	4.75	4.75	500.56	520.51	116,790.17	3,315.38	10,222.92	106,567.25
2007	77,427.85		41.72	490.25	569.09	76,900.48	198.16	1,048.35	75,852.13
2006	70,917.05			773.41	796.41	70,120.64	593.25	1,931.07	68,189.57
2005	64,662.64			338.55	361.55	64,301.09	504.40	1,280.54	63,020.55
2004	58,485.66			190.35	212.85	58,272.81	275.55	875.67	57,397.14
2003	62,082.10			190.35	190.35	61,891.75	125.23	486.93	61,404.82
2002	390.90					390.90			390.90
2001	2,411.92					2,411.92			2,411.92
2000	1,551.97					1,551.97			1,551.97
TOTAL	22,333,734.70	875,341.21	1,805,370.63	95,150.97	156,775.25	23,982,330.08	1,859,471.78	2,669,349.11	21,312,980.97
CURRENT INTEREST & COLLECTORS FEES							11,767.86	18,039.66	
PRIOR INTEREST & COLLECTORS FEES							29,013.18	119,720.72	
TOTAL INTEREST & COLLECTORS FEES							40,781.04	137,760.38	
TOTAL PRIOR YEARS TAXES							103,085.61	435,046.49	
TOTAL TAXES & INTEREST & COLLECTORS FEES							1,900,252.82	2,807,109.49	
DISCOVERIES TAXES & INTEREST									
NET							1,900,252.82	2,807,109.49	
CURRENT YEAR PERCENTAGE	10.50				DMV INTEREST		1,602.61	5,592.92	

DATE 9/30/13
TIME 17:28:27
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VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 9/01/2013 THRU 9/30/2013
YEAR RANGE 2000 THRU 2013

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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
2013	652,042.40	27,443.64	61,601.71	3,188.47	5,055.87	708,588.24	61,956.94	79,312.48	629,275.76
2012	39,179.85	70.04	258.28	89.96	396.35	39,041.78	2,130.38	10,330.45	28,711.33
2011	11,657.47	3.17	36.37	12.72	46.86	11,646.98	440.89	1,730.87	9,916.11
2010	6,620.14	3.17	12.83	8.16	20.25	6,612.72	273.67	877.11	5,735.61
2009	3,722.90	4.69	4.69	10.19	10.84	3,716.75	149.17	458.43	3,258.32
2008	2,081.69	.15	.15	11.94	12.59	2,069.25	54.21	142.95	1,926.30
2007	1,649.81		1.36	5.32	7.89	1,643.28	6.37	21.21	1,622.07
2006	1,479.38			12.67	13.42	1,465.96	17.69	55.69	1,410.27
2005	1,358.42			1.62	2.37	1,356.05	13.09	31.77	1,324.28
2004	1,321.31			1.62	2.37	1,318.94	6.08	16.53	1,302.41
2003	1,360.81			1.62	1.62	1,359.19	3.71	11.41	1,347.78
2002									
2001									
TOTAL	722,474.18	27,524.86	61,915.39	3,344.29	5,570.43	778,819.14	65,052.20	92,988.90	685,830.24
CURRENT INTEREST & COLLECTORS FEES							53.18	93.99	
PRIOR INTEREST & COLLECTORS FEES							438.85	1,418.60	
TOTAL INTEREST & COLLECTORS FEES							492.03	1,512.59	
TOTAL PRIOR YEARS TAXES							3,095.26	13,676.42	
TOTAL TAXES & INTEREST & COLLECTORS FEES							65,544.23	94,501.49	
DISCOVERIES TAXES & INTEREST									
NET							65,544.23	94,501.49	
CURRENT YEAR PERCENTAGE	11.19					DMV INTEREST	55.27	194.94	

DATE 9/30/13
TIME 17:28:28
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VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 9/01/2013 THRU 9/30/2013
YEAR RANGE 2000 THRU 2013

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PROG# CL2223B

ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2013	2,028,075.00	5,557.50	10,145.00	11,865.00	13,227.50	2,024,992.50	145,706.32	172,514.03	1,852,478.47
2012	173,720.69	210.00	735.00	735.00	2,520.00	171,935.69	6,340.01	24,113.66	147,822.03
2011	106,199.52	105.00	315.00	315.00	1,050.00	105,464.52	4,414.42	10,972.05	94,492.47
2010	61,272.27	102.50	512.50	410.00	922.50	60,862.27	1,937.18	6,154.29	54,707.98
2009	27,289.30	102.50	102.50	307.50	307.50	27,084.30	1,009.12	2,935.39	24,148.91
2008	25,138.76			205.00	205.00	24,933.76	410.45	916.94	24,016.82
2007	15,145.77			95.00	95.00	15,050.77	70.87	177.07	14,873.70
2006	15,382.03			90.00	90.00	15,292.03	74.26	243.40	15,048.63
2005	12,673.82					12,673.82		211.82	12,462.00
2004	8,509.64					8,509.64	19.52	64.88	8,444.76
2003	9,890.71					9,890.71		147.43	9,743.28
2002									
2001	201.54					201.54		45.63	155.91
2000	75.00					75.00			75.00
TOTAL	2,483,574.05	6,077.50	11,810.00	14,022.50	18,417.50	2,476,966.55	159,982.15	218,496.59	2,258,469.96
TOTAL PRIOR YEARS							14,275.83	45,982.56	
CURRENT YEAR PERCENTAGE		8.51							

**NORTH CAROLINA DIVISION OF VETERANS AFFAIRS
ACTIVITIES REPORTING FORM**

County/District: _____ Vance #6

Month **October 2013**

Date	Name	Correspondence Out			Request for Service (Telephone and In-Person)							Written Action Taken (claims & development)													
		Faxes/E-mail	Written	Other	In Person & 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														
1-Oct	Various		1	2	2						1	1					1							2	
2-Oct	"	1	1	1	2							1	1								1			1	
3-Oct	"		3	1	2						2										1	1		2	
4-Oct	"		2	1	2			1								1						1		2	
7-Oct	"		1	1				1								1								1	
8-Oct	"			2	2											1								1	
9-Oct	"		2	1	1	3						1	1	1		1					1	1		2	
10-Oct	"		1		1		1					1									1				
11-Oct	"		1	4	4		2	1	1		1	1		1	1	1	1				3			3	
14-Oct	"	1	1	3	3			1			2					1					1			3	
15-Oct	"	1	3	6	7			2			5	1	1						1		3	2	2	6	
16-Oct	"		1	4	2						4	1									1	1		5	
17-Oct	"			4	4		4					1				3			1		2			4	
18-Oct	"		2	4	3			2			1	1	1	2	1	1					2			3	
21-Oct	"	1	3	9	9		1	2			3	3	3			2	2				3	1		8	
22-Oct	"		1	6	6		4	1			1	1	1			2	1				1	4		6	
23-Oct	"		2	3	9		1	4	1		2	1		2		1					5	1		6	
24-Oct	"		4	5	7	1	1	2			3	2	2								3	2		5	
25-Oct	"	1	3	1	3			1			2	1	1						1		2	2	1	3	
28-Oct	"	1	1	1	4	1					2	1		1			1				1	2		2	
29-Oct	"		3	3	7			2			3	1	1			1					2		1	4	
30-Oct	"				1						1		1									1			
	TOTAL	6	36	62	81	5	14	20	2	0	33	15	12	12	2	1	16	6	0	3	0	33	20	4	69

Miscellaneous

APPOINTMENTS
November 2013

Vance County Zoning Board of Adjustments - 3 year term

Re-appoint Roosevelt Alston - appointed 11/2011
 Blake Haley - appointed 11/2011

Water District Board

Vance County Water District

Phase 2B

Capital Project Budget

Based on Bid Results

Description		Quantities and Costs	
		Quantity	Cost
A. Construction		(miles)	
a.1	Phase 2B Contract 1 - Water Mains	14	\$2,590,301.59
a.2	Phase 2B Contract 3 - Elevated Tank		\$874,250.00
a.3	Sub-Total - Bid to Date		\$3,464,551.59
a.4	Phase 2B Contract 2 - Water Mains - To Be Bid		\$500,000.00
a.5	Additional Roads to be constructed	4	\$419,412.88
a.6	Booster Pump Station @ Meter Vault Site (not designed)	1	\$120,000.00
a.7	Total Construction Costs	18	\$1,039,413
a.8	Construction Contingencies	10%	\$450,396
B. Engineering Design (interpolated fee from USDA Table)		6.11%	\$211,684
b.1	Design through Permitting (paid to HUA)	70%	\$148,179
b.2	Bidding and Award (paid to HUA)	10%	\$21,168
b.3	Construction Admin. (LKC Engineering)	15%	\$31,753
b.4	Closeout (LKC Engineering)	5%	\$10,584
b.5	Additional Services		\$32,958
b.6	Reimbursible Engineering Design Fee - Original Scope	\$292,156	\$122,809
	Paid to Date (\$292,156 -b.1+b.2)		
C. Resident Inspection - (LKC Engineering)			\$153,076
	Manhour Estimate to be approved by USDA		
D. Legal (Bond Counsel and General Counsel)			\$25,000
E. Land and Rights of Ways			
	COE Easement for Kerr Lake Crossing		\$17,550
F. Meter Procurement	(300 x \$200 ea)		\$60,000
G. SCADA - Tanks, Central Monitor, BPS & Meter Vaults			\$228,000
H. Tap Fee to City of Henderson			\$140,000
I. First Years Capitalized Interest (interim constuction financing)		1.5%	\$89,182
J. TOTAL PROJECT COSTS			\$6,034,619
K. Revenue/Funding			
k.1	USDA Loan		\$3,937,000
k.2	USDA Grant		\$1,987,450
k.3	Owner Contribution		\$110,300
k.4	TOTAL PROJECT FUNDING		\$6,034,750
FUNDING SHORTFALL/SURPLUS			\$131



Vance COUNTY

NORTH CAROLINA

Planning and Development Department

www.vancecounty.org

TO: Water Board
FROM: Deputy County Manager
SUBJECT: Water Marketing Plan
DATE: November 4, 2013

156 Church Street, Suite 3
Henderson, NC 27536

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

Future Marketing/Communication Strategy

Because much of the focus has been on Phase 1 construction, it has been over a year since the County has initiated any type of structured marketing within the planned Phase 2 service area geared towards communicating the status of the water system and soliciting additional sign ups. However, with the Phase 2 construction contracts having been awarded, the County plans to increase its communication and marketing efforts within the Phase 2 service area.

Overall during Phase 1A the County had significant success in obtaining signups through its direct mailing campaign. Results were very limited and time intensive for door to door efforts. The following strategies and approaches provide a comprehensive effort for overcoming previous information, communicating a marketing message and encouraging residents to sign on to County water.

Marketing Approach for Overcoming Previous Information

- *Transition from Engineer's Rate Estimate to More Specific System Operator Rate Calculation* (Estimates from previous 8 years are now finalized and will be updated on a yearly basis as needed)
- *Clear Communication of Actual Average water usage and associated Rate* (Average household water usage in tier 1 counties is 3,600 gallons/month; This equates to a monthly bill of \$55.88 in Vance County);
- *Use of Cost Analogies* (Avg. household water bill is \$55.88 vs. \$71 for avg. individual cell phone bill vs. \$76 for standard cable television (internet and phone not included) vs. \$111 for an average residential electric bill.
- *Use of Visuals and simple terms to illustrate cost of water per gallon (.00719 per gallon)*
- *Greater Focus on Benefits*
 - Significant savings on homeowners insurance possible; consistent reduction of 31% ;
 - Clean and Safe water – wells more susceptible to contamination than public water;
 - Dependable and Reliable – Resistant to drought, ongoing during power outages, always available with constant pressure;
 - High Quality Water – Vance County wells very susceptible to discoloration, high mineral content;
 - Peace of Mind – Vance County in partnership with Envirolink take responsibility and worry of providing water – Both are just a phone call away with a very quick response time.
- *Communicate Hookup Assistance Opportunities* (USDA 504 program – low interest loans for hookups)

Strategies for Communicating a Marketing Message

Groundbreaking to Kick-Off Efforts – November 14, 2013 at 10AM at New Hope Elementary School

Reverse 911 Phone Calls

1. Market/communicate to citizens via Reverse 911 phone calls. This effort can take place within targeted areas and can be set up on a quick basis as needed.

Media Marketing Campaign

1. County webpage updated as project progresses
2. Recent Tarheel Pipeline Magazine Article
3. Newspaper articles on a periodic basis
4. Radio Public Service Announcements (WIZS Radio)

Community meetings

1. New Hope School Elem.; Hicksboro Fire Dept. Annex; Townsville Vol. Fire Dept. (Mid February 2014 and again in July 2014)



Vance COUNTY

NORTH CAROLINA

Planning and Development Department

www.vancecounty.org

2. Research additional opportunities for community meetings scheduled around events. For example, work with schools and conduct presentations before or after PTA meetings.
3. Community Outreach via manned display booths at Community Events – Requires creating material (EnviroLink has a booth we can use but we would have to create the display).

Additional Strategies for Encouraging Water System Buy-in

Direct Mailing campaign

1. Informational Brochure to all property owners within Phase 2 service area (will include updated brochure and signup paperwork, updated FAQs and schedule for future meetings) – January 2014
2. Door hangers to all property owners immediately ahead of construction informing that that water line construction is imminent and provides information on signup options;
3. Door hanger after line installed but before taps installed informing residents of final opportunity to connect at reduced fee.
4. Targeted letters to subdivisions and areas of high density during and after construction. We continue to research potential subdivisions. Some that have been identified for future research and communication are:
 - a. Crowder Farms
 - b. Taylor Farms
 - c. Key Estates
 - d. Pool Rock Plantation
 - e. Rice Hill Farms
 - f. Plantation Pines
 - g. Harvest Pines
 - h. Island Creek Estates
 - i. Somerset Plantation
 - j. Coffin Estates
 - k. Lakeside Estates
 - l. Taylor's Pointe
 - m. The Peninsula at Kerr Lake
 - n. Woodlake Trails
 - o. Bunn Estates
 - p. Henderson Pointe Shores
 - q. Twin Ponds
5. Outreach to leaders (pastors, deacons, secretaries, etc.) within the church community to discuss/make announcements regarding the County Water System. Request will be made to display a brochure on church bulletin boards. Churches that have been identified for outreach:
 - a. Antioch Christian Church
 - b. Woodworth Baptist Church
 - c. Tabernacle Baptist Church
 - d. Rockspring Baptist Church
 - e. Holy Trinity Episcopal Church
 - f. Hargrove Methodist Church
 - g. Nutbush Presbyterian Church
 - h. Mt. Calvary Holiness Church
 - i. Tungsten Baptist Church
 - j. Philadelphia Baptist Church
 - k. Marrows Chapel United Methodist Church
 - l. Mt. Zion United Church of Christ
 - m. St. Beulah Holiness Church
 - n. Mt. Zion Christian Church
 - o. I Believe God Outreach Church
 - p. St John's Episcopal Church
 - q. Island Creek Baptist Church
 - r. Flat Creek Baptist Church
 - s. Gospel Independent Baptist Church
6. Outreach to Business Owners to discuss connection to the Vance County Water System.
7. Outreach to daycares, mobile home parks and other units that are required to currently complete state well monitoring requirements.
8. Possible door-to-door within targeted areas as resources allow. Strategy had low success rates previously.

Banners and Flyers

1. Large banners placed in each phase and moved as construction progresses informing that construction has begun and containing contact information and website address for updates and signing up.
2. Informational flyers left in convenience stores (39 Pit Stop, Williamsboro Grocery, New Hope Mini-Mart, Chuck's Snack & Tack, others as allowed).

Open Periods of Reduced Signup Fees

1. Once system is operational open up occasional windows of opportunities in which capacity and connection fees are waived.

VANCE COUNTY WATER DISTRICT



October 28, 2013

Re: Welcome Letter

Dear Vance County Water District Customer,

The Vance County Water District is excited to announce that the water system will be operational on October 28, 2013. After many years of planning, designing, and construction, Phase 1 is complete and ready for operation. We would like to take this opportunity to inform you about our rate structure, policies, and connection procedures as well as guide you on how to get more information or answers to any specific questions that you may have.

Vance County researched its options regarding operation, maintenance and management of the water system. After vetting numerous options, Vance County decided to enter in a Public-Private Partnership with Envirolink, Inc. from Nash County, North Carolina. Public-Private-Partnerships are a growing trend across the United States and North Carolina as governments search for ways to improve service while lowering cost. Vance County was fortunate to have one of the leading firms in this arena in its own backyard.

As a Vance County Water District customer, your day to day needs will be provided by Envirolink, so if you have any questions, please feel free to contact their office at 252-235-4900. They stand ready to assist you in any way possible. Over the past several months, the County and Envirolink have worked hard on developing a set of standards, policies, and procedures designed to make the customer's experience as pleasant as possible. Below, please find information designed to help you get started as a Vance County Water District Customer.

Benefits of Connection

As a Vance County Water District customer, you will receive many benefits not available to residents that are not connected. These include:

Safe Water - Our customers sleep at night knowing they do not have to worry about the quality of the water. Our water comes from the Kerr Lake Regional Water System. Unlike water from homeowner wells, our water goes through a rigorous monitoring program. The water is tested for hundreds of different potential contaminants on a regular schedule to ensure that it is safe. Additionally, our water system is regulated by the US EPA and State of North Carolina to ensure the quality of the water.

Dependable Service - The Vance County Water system stores water in elevated tanks to maintain constant pressure. This means the water will be there when you need it for drinking or firefighting. Whether or not you have power at your home, you can sleep at night knowing you will have water when you need it.

Envirolink, Inc.
Your Partner in Utility Management
PO Box 670, Bailey, North Carolina 27807
252-235-4900 (phone) 252-235-2132 (fax)

Quality Service- Vance County Water District through its partnership with Envirolink, stands ready to respond to any issues. Vance County Water District and Envirolink take the responsibility and worry of providing water, so if there is ever a problem, we are only a phone call away (252-235-4900).

Connection to the Water System

As outlined in the attached brochure, many Vance County residents paid their connection fees during the early enrollment period. Whether you paid for a dry tap or wet tap, you will not be required to pay a capacity fee.

Wet Tap Option

Those Vance County residents who have already enrolled for a Wet Tap are not required to pay a capacity fee, a connection fee nor a meter fee. This represents over a \$3,200 savings for enrolling during the early sign up period. You will be required to pay a security/account deposit (currently \$150) to be submitted with the service application. Checks should be made out to: "Vance County Water District". Please reference below for a detailed description of the process for connecting.

Dry Tap Option

Those Vance County residents who have already enrolled for a Dry Tap are not required to pay a capacity fee, a connection fee nor a meter fee. This represents over a \$3,200 savings for enrolling during the early sign up period. You will be required to pay a security/account deposit (currently \$150) to be submitted with the service application at the time of connection. Checks should be made out to: "Vance County Water District". Please reference below for a detailed description of the process for connecting.

Connection Process

If you previously enrolled for a Wet Tap (with a \$125 tap fee) or a Dry Tap (with a \$800 tap fee), the meter box should already be located near the highway right of way. If you previously purchased a Wet Tap (as the majority of property owners have), **you have 90 days from the date of this letter to connect to the water system or there will be a base fee of \$30 per month.**

Step 1 - The first step to connecting to the water system is completion of the enclosed Vance County Water District Service Application. The completed application must be submitted along with any applicable fees to Envirolink via the information on the back of the form. Currently the only fee to be submitted with the application for those that completed the early signup is a \$150 security/account deposit.

Step 2 - Envirolink will process the application, forward notification to you and the Vance County Planning and Development Department that you have set up your account and that the Vance County Water District intends to provide water service to your property.

Step 3 - Once you receive your notification from Envirolink, you may hire a NC licensed plumber and apply for a \$50 plumbing permit from the Vance County Planning and Development Department (some plumbers may get the permit for you). The plumbing permit is required before you begin

installing the line from your home to the meter box. Please note: The Vance County Water District has tapped the water main and installed a service line and meter box to the edge of the highway right of way but you as the home owner/property owner are responsible for obtaining a plumbing permit and installing the line from your home or business to the meter box. The Vance County Planning and Development Department will not issue the Plumbing Permit without notification from Envirolink of your application as stated above.

Step 4 - Once you are able to determine a date that your plumber will connect to the meter box, you will need to contact the Vance County Planning and Development Department for an inspection, as they will need to witness the disconnection from your well. The Vance County Planning and Development Department will notify Envirolink to schedule installation of the meter on the same day as the inspection.

It is state law that the Vance County Water System cannot in any way be connected to a private well. Thus, the Vance County Planning and Development Department will need to verify that all wells are physically disconnected from the system so Envirolink can install your meter. It is our intent for both of these actions to occur on the same day but you should be prepared to be without water for a few hours on the day of switchover.

Post Construction Connection

Those Vance County residents that desire to connect after the current water construction phase should submit a completed application to Envirolink along with the applicable fees. The application should be submitted to Envirolink as early as possible but a minimum of 2 weeks prior to the scheduled connection date. Upon processing of application and fees, Envirolink will send its crews to tap the water main and set a meter box. Please note the meter box location will generally be set at the edge of the highway right of way and as close to the property line as practical. Once the meter box is installed, Envirolink will issue you a notification and you then may apply to the Vance County Planning and Development Department for a permit and to have your NC licensed plumber begin the installation of the service line. Please reference Step 2 above for a detailed description of the connection process.

Rate Information and Policies and Procedures

In addition to the procedure for connecting to the water system, we would like to take this opportunity to provide you with some information on policies/procedures and rates. Please reference the enclosed *Reference Guide Brochure* on Vance County Water District's approved water rates. Note: This is just a summary of the major fees, and a complete listing of fees is detailed in the Vance County Water District Policies and Procedures.

A complete copy of Vance County Water District's policies and procedures can be obtained by contacting Envirolink (252-235-4900) and requesting a copy or visiting the Vance County website at www.vancecounty.org

Thank you for the opportunity to serve you.
Vance County Water District and Envirolink

Envirolink, Inc.
Your Partner in Utility Management
PO Box 670, Bailey, North Carolina 27807
252-235-4900 (phone) 252-235-2132 (fax)

Connection to Water System

Welcome to the Vance County Water System! Connection to a Public Water System offers numerous benefits. Our customers enjoy safe, dependable and quality water service.

- **Safe**—Our customers sleep at night knowing they do not have to worry about the quality of the water. Our water comes from the Kerr Lake Regional Water System. Unlike water from homeowner wells, our water goes through a rigorous monitoring program. The water is tested for hundreds of different potential contaminants on a regular schedule to ensure that it is safe. Additionally, our water system is regulated by the US EPA and State of North Carolina to ensure the quality of the water.
- **Dependable**—The Vance County Water System stores water in elevated tanks to maintain constant pressure. This means the water will be there when you need it for drinking or fire fighting. Whether or not you have power at your home, you can sleep at night knowing you will have water when you need it.
- **Quality**—Vance County Water District through its partnership with Envirolink, stands ready to respond to any issues. The County and Envirolink take the responsibility and worry of providing water, so if there is ever a problem, we are only a phone call away.

A few more important notes:

- * If you have an inground irrigation system, state law requires a separate meter for irrigation systems.
- * State law prohibits the Vance County Water System from being connected to a private well.
- * The water distributed by the Vance County Water System is provided to Vance County by the Kerr Lake Regional Water System.
- * For more information or for emergencies, please contact Envirolink, Inc.
- * For questions about your bill please contact an Envirolink Customer Service Representative at 252-235-4900 between 8:00 am and 5:00 pm.
- * For after hours emergencies, please contact Envirolink

Financial Assistance

While not all Vance County residents will qualify, please contact the USDA Rural Development regarding eligibility for financial assistance.

Important!!

ONLY ENVIROLINK OR AUTHORIZED CONTRACTORS ARE PERMITTED TO INSTALL, SERVICE, OR TOUCH THE VANCE COUNTY WATER SYSTEM. If you need to turn the water service off, please do not enter the meter box. **CALL ENVIROLINK AT 252-235-4900** FOR EMERGENCIES or to schedule a shut off .



Envirolink, Inc.

P.O. Box 670
12362 Oak Avenue
Bailey, N.C. 27807
Phone: 252-235-4900
Fax: 252-235-2132
Email: customerservice@envirolinkinc.com

Reference Guide

Vance County Water Residential Guide to Fees & Procedures



ENVIROLINK

What are the costs to connect and what fees should I expect to pay?

Connect Now or Later?

The cost to connect depends on whether or not you sign up to connect to the water system before construction or after. The Vance County Water System was made possible by the many residents who expressed their desire to connect to the Water System by paying a tap fee prior to construction. The Vance County Water District Board has decided to show its appreciation of these many residents by significantly reducing the capacity and connection charges for those residents who pay their connection/capacity charges prior to construction. For those residents who pay their connection fees prior to construction of the water lines, they will benefit from reduced cost. If you decide to wait, you should expect to pay much higher connection/capacity charges.

Pre-Construction Charges for Connection:

Wet Tap Option

- ♦ Payment of \$125 Facility Capacity Charge + \$30 Monthly Fee.
- ♦ Customer agrees to become an active water user within 90 days of notification that water system is active. If not connected within 90 days, a \$30 monthly base fee will be charged from that point forward.
- ♦ No Capacity Charge, Connection Charge or meter charge, but account deposits still apply. Checks should be made out to the Vance County Water District

Dry Tap Option

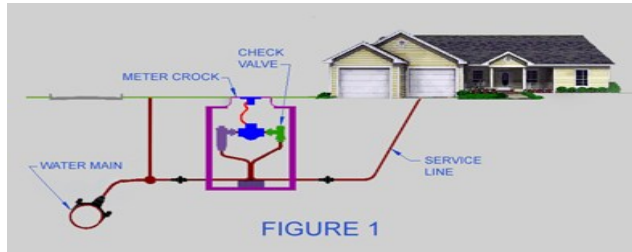
- ♦ The same provisions as the Wet Tap Option apply, except that there is no requirement to connect to water system and no base fee until connection made.

Post—Construction Charges for Connection

- ♦ Payment of \$2,000 Facility Capacity Fee for 3/4" service and \$5,000 for 1" service.
- ♦ Water Service Connection Charge of \$1,100 for 3/4" service and \$1,500 for 1" service.
- ♦ Water Meter Installation Charge of \$50 + Cost of Meter (estimated to be around \$195).
- ♦ Account deposit fee will also apply.
- ♦ Fees are payable at time of request for service and checks should be made out to the Vance County Water District.

How can I connect to the Vance County Water System?

Whether you decide to connect before or after construction, the process is the same. You start by calling our partner Envirolink. Once your application is received and applicable fees are paid, Envirolink will coordinate the installation of a water service. Once the service is installed, you will be notified that the service is available (either by door hanger or letter). You will have to hire a North Carolina licensed plumber and obtain a \$50.00 plumbing permit from the Vance County Planning and Development Department. Once the permit has been obtained, your plumber can install the water service line from your home to the meter box. Once the service line to the home is installed, Vance County Planning will complete the inspection and Envirolink will install a water meter and activate the account. This is the official date that the account is activated and billing will begin from this date.



Once the meter is installed and account activated, you are required to disconnect from your well. The County Inspector will not close out your plumbing permit until he or she can verify disconnection from your well.

I want to connect to the water system, but don't know who to contact or where to start.

What do I do?

As the County's partner in the operation, maintenance and management of the water system, Envirolink, Inc. will answer questions and coordinate connection to the water system. Please call an Envirolink customer service representative at 252-235-4900.



Envirolink, Inc.
P.O. Box 670
12362 Oak Ave
Bailey, N.C. 27807
Phone: 252-235-4900
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Email: customerservice@envirolinkinc.com

What are the costs once I connect to the Vance County Water System?

Basic Components of Your Bill

There are two components to your water bill. You will see a base fee and a usage fee. The base fee is charged to all customers regardless of the amount of water used. The usage fee is based on the amount of water used. Checks should be made out to the Vance County Water District.

What is the Base Fee and why is the Vance County Water District charging it?

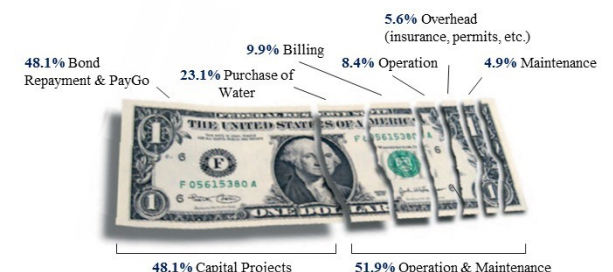
The base fee for a residential customer is \$30 per month. This fee is charged to cover part of our fixed charges, such as the repayment of the cost to install the lines and water tanks. This fee helps the Water District cover the cost of reading the meters and billing and helps pay for the cost of installing the water system. The base fee only covers a small percentage of these costs.

What is the Usage Fee?

The usage fee is \$0.00719 per gallon or \$7.19 per 1,000 gallons. The total amount charged varies based on the amount of water used. Usage is measured in gallons. Seventy-five percent of residential customers use 3,500 gallons or less each month on average. This fee covers the cost of providing the water including most of the cost for installing the water system, cost to operate the water system and cost of water paid to the City of Henderson for the water.

Cost of Operation and Investment

Paying for the cost to install the water system plus paying for future capital and infrastructure projects accounts for 48.1 cents of every dollar spent. In many ways this is like a mortgage that has to be paid back over time.





Vance County Water Project

By Debbie Maner, NCRWA

Construction on Phase 1A of Vance County's water project is nearing completion, if not complete. The idea for this project materialized in 1996 when their Land Use Plan identified a need for the availability of water throughout the county. After the Vance County Water District was established in 2004, the engineering firm of Hobbs & Upchurch was hired to complete the project. In 2006, the first set of public hearings regarding the district was held. By the end of 2008, funds had been raised for the first phase of the project through a \$27 million Bond Referendum, a USDA loan, and a NC Rural Center grant.

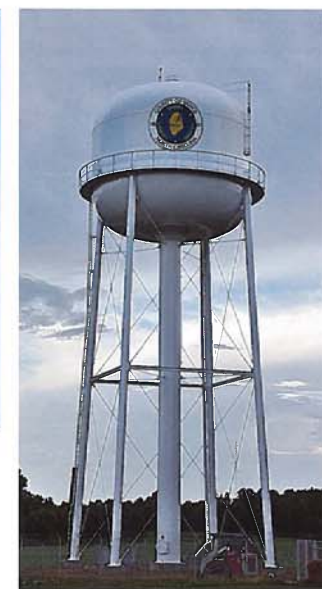
The County will be purchasing water from the City of Henderson (Kerr Lake),

and distributing it to residents through an additional 167 miles of lines when the project is complete. Phase 1A of the project included the installation of approximately 35 miles of distribution lines and the construction of a Vance County Water District Water tank, seen in the pictures. The tank is a 200,000 gallon tank and was constructed by Caldwell Tanks of Louisville, Kentucky.

Three additional phases of the project are planned, Phase 1B will include the Kittrell Water Association and the addition of approximately 35 miles of distribution lines, Phase 2A, an additional 28 miles of lines, and Phase 2B, an additional 44 miles.

Some of the benefits derived from the implementation of the project include safer

and higher quality water that is monitored and less likely to become contaminated than private wells, a more reliable water supply during power outages or times of drought, the availability of water for fire protection, and reduced ISO insurance ratings, and the reduced cost of wells and pumps – residents will still be able to use wells for outside uses other than drinking. The project is also considered a great investment in Vance County's future, as it will increase economic development by enhancing existing development and encouraging and attracting new development. Thanks to Jordan McMillen, Deputy County Manager, Vance County, for this information.



Customers ready for the reliability provided in project

Oct. 28, 2013 @ 09:32 PM

SARAH MANSUR

The children at Humpty Dumpty Day Care are among the first in line for water from Vance County's system.

"We'll be glad to get water," said Jack Robertson, whose wife Vivian owns the daycare.

A crew from Envirolink, the company tasked with installing and running the water system, arrived at Humpty Dumpty on Monday to install the water meter in the ground that connects the main water line with the line to the house.

The daycare has used well water since it opened.

"That's a good well and some good water out here, but it does go dry," Robertson said. "It's not 100 percent reliable."

About 20 years ago, their first well ran dry and Robertson had a second well drilled. Recently, the water level in his second well fell low and Robertson drilled down another 100 feet, which cost him \$4,500.

He also pays as much as \$4,000 per year to have his well tested for contaminants.

In September, the county commissioners voted to approve a \$30 base rate and usage rate of .00719 cents per gallon, or \$7.19 per 1,000 gallons

An individual's water bill would be based on the number of gallons used. For example, a residence that used 3,500 gallons a month would be charged \$55.16.

The Envirolink crew, as well as Deputy County Manager Jordan McMillen and County Commissioner Archie Taylor Jr., crowded outside Ralph Ellington's



MARK DOLEJS / Dispatch Staff

Becca West helps one-year-old Ben Juntunen wash his hands at Humpty Dumpty Day Care.



MARK DOLEJS / Dispatch Staff

Nicki Robinson measures out water for mashed potatoes as she prepares lunch at Humpty Dumpty Day Care.



Contributed photo

Contributed photo Jordan McMillen, Donald Wilkerson, Frances Ellington, Ralph Ellington, Archie Taylor Jr. and Mike Myers were on hand Monday for the landmark step in the county's water project. McMillen is deputy county manager, Wilkerson is a meter technician for Envirolink, the Ellingtons are property owners, Taylor is district representative to the county commission for the Ellingtons and Myers is the owner of Envirolink.

property on Warrenton Road to set his meter.

"We've been wanting this for a very long time," Ellington said Monday.

Since the original well behind his property ran out of water, Ellington said three houses and his farm have connected to his current well.

Frances Ellington, Ralph's stepmother who lives next door, said she is looking forward to having county water.

"You never know when the well is going to run dry," she said.

Mike Myers, president of Envirolink, said the county water system would be more dependable than the wells, which are powered with electricity.

"If the power goes out, you still have water," he said.

Myers said county water is required to undergo a routine sampling process for contaminants.

"It is regulated by the U.S. Environmental Protection Agency, and the state of North Carolina, so there is a lot more oversight," he said.

In order to connect to the water system, residents who have paid a deposit will need to fill out a service application, Myers said.

"Once we receive the application, we will alert the county planning department that this customer has been approved for connection to the water system and it is OK to issue plumbing permit," he said.

At that point, residents can ask the county Planning Department for a \$50 plumbing permit that allows a plumber to run the water line between the house and the meter box.

"They have to contact the Planning Department for a date when they can disconnect to the well," Myers said. "And we will schedule their meter to start the same day they disconnect from well because state law prohibits connection to private system and well at same time."

McMillen said the county is planning to send a welcome brochure with information this week.

Contact the writer at smansur@hendersondispatch.com.