

AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

December 2, 2013

Invocation

Rev. Ron Cava, First Baptist Church

- 1. Remarks from Current Chairman**
- 2. Reorganization of Board - Election of Chair**
- 3. Appointment of Officials:**
 - Clerk to the Board**
 - Board Vice-Chair**
 - County Manager**
 - Finance Director**
 - County Attorney**
 - Custodian - Courthouse – Brad Weatherington**
 - Administration Building – Brad Weatherington**
 - Henry A. Dennis Building – Linwood Martin**
 - County Office Building – Morris White**
 - Social Services Building – Antonia Pedroza**
- 4. Adopt Schedule of Holidays**
- 5. Designate Opening and Closing Hours for Public Buildings
(Monday - Friday, 8:30 a.m. to 5:00 p.m.)**
- 6. Re-appoint Three Members to the Vance County Fire Commission
(Mike Coghill as Chairman; Deborah Brown and Ron Jones, Members)**
- 7. Appointment 6:15 p.m. Antonia Pedroza, DSS Director
NCFast Update**
- 8. Appointment 6:30 p.m. Porcha Brooks, Tax Administrator
Untimely Exemption Application Appeals**
- 9. Public Comments (for those registered to speak by 5:45 p.m.)**
- 10. Committee Reports and Recommendations**
 - a. Human Resources Committee**
 - b. Planning & Environmental Committee**
 - c. Public Safety Committee**

11. **County Manager's Report**
 - a. Planning Retreat - January 23rd
 - b. Clarke Elementary School Project Close-out
 - c. Invitation from VGCC Board of Trustees

12. **Pending Business**
 - a. VFD Audit Reports

13. **Consent Agenda Items**
 - a. Budget Amendments and Transfer
 - b. Tax Refunds and Releases
 - c. Monthly Reports
 - d. Minutes - September 26, 2013 and November 4, 2013

14. **Miscellaneous**
 - a. Appointments

15. **Water District Board**
 - a. Kerr Lake Crossing Easement
 - b. Water Matters as Needed



**STATE OF NORTH CAROLINA
OFFICE OF STATE PERSONNEL
1331 MAIL SERVICE CENTER
116 WEST JONES STREET
RALEIGH, NC 27699-1331**

**BEVERLY EAVES PERDUE
GOVERNOR**

**LINDA D. COLEMAN
STATE PERSONNEL DIRECTOR**

MEMORANDUM

TO: Agency Heads and Chancellors
Human Resource Directors

FROM: Linda D. Coleman

DATE: March 14, 2011

SUBJECT: **2014 Holiday Schedule**

Listed below are the holidays that will be observed by State employees during **2014**.

New Year's Day	January 1, 2014	Wednesday
Martin Luther King's Day	January 20, 2014	Monday
Good Friday	April 18, 2014	Friday
Memorial Day	May 26, 2014	Monday
Independence Day	July 4, 2014	Friday
Labor Day	September 1, 2014	Monday
Veteran's Day	November 11, 2014	Tuesday
Thanksgiving Day	November 27 & 28, 2014	Thursday & Friday
Christmas	December 24, 25, & 26, 2014	Wednesday, Thursday Friday

NOTE: The schedule shall be used by all State agencies operating under the policies, rules and regulation of the Office of State Personnel. Institutions of higher education and agencies requiring a twenty-four hour operation may adopt varying holiday schedules in keeping with operational needs, provided the employees are given the same number of holiday as approved by the State Personnel Commission. Such special holiday schedules must be filed with the Office of State Personnel.

It is recognized that some agencies may need to adopt an additional holiday schedule applicable to employees working in twenty-four hour operation; this schedule would designate as holidays the specific dates of the legal observances rather than the substitute weekdays when the observance occurs on Saturday or Sunday. This would be in keeping with the purpose of the holiday premium pay policy.

An Equal Opportunity Employer

AGENDA APPOINTMENT FORM

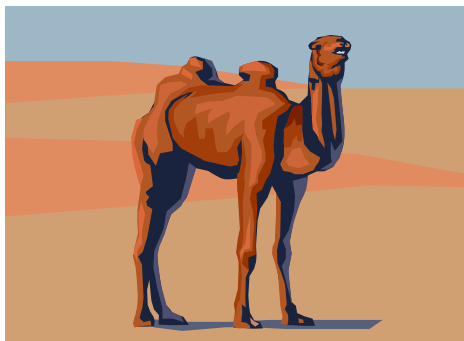
December 2, 2013

Name: Antonia Pedroza, DSS Director

Name of Organization: Social Services

Purpose of appearance: Provide Update on NCFAST

Request of Board: No Request



NCFAST North Carolina Accessing Services through Technology

	NCFAST FNS (FOOD STAMPS)	NCFAST WORK FIRST MEDICAID/ACA	NCFAST FUTURE
BENEFITS			Increases Efficiencies Universal Workers Holistic Approach to Services and Benefits. Energy Programs Special Assistance Refugee Assistance Child Care Aging and Adult CPS Adoption Case Management
CHALLENGES/UNINTENDED CONSEQUENCES	System Failures Impacts of not receiving benefit	ACA/Dual Applications System System Failures Impacts of not receiving benefits	
WHAT WE ARE DOING	Training Partnering/Food Banks Food Pantry	Training Partnering with Health Services Industry	
WHAT WE NEED	Resources (Staff Time/Tech) Support Appreciation	Resources (Staff Time/Tech) Support Appreciation	

AGENDA APPOINTMENT FORM

December 2, 2013

Name: Porcha Brooks, Tax Administrator

Name of Organization: Tax Office

Purpose of appearance: Present Untimely Exemption Application Appeals

Request of Board: See Assessor's Recommendations



2013 Untimely Application Filed

CASE DATE/TIME: 12/02/2013

ACCOUNT REF#: 40087

OWNER/BUSINESS NAME: Catherine McKnight

PARCEL(s): 0080 01002

DATE OF APPEAL: 10/30/2013

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely exemption application for 2013 real property.

The taxpayer was waiting to receive the form that the NC Division of Veterans Affairs completes, to show where the taxpayer or the taxpayer's spouse is a disabled veteran.

STAFF REVIEW:

Catherine McKnight failed to apply for the exemption by June 1st. Therefore the assessor must deny their 2013 untimely application submitted 10/30/2013.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1st, it would have met the qualifications and would have been approved.



2013 Untimely Application Filed

CASE DATE/TIME: 12/02/2013

ACCOUNT REF#: 1011614

OWNER/BUSINESS NAME: Warren-Vance County Community Health Center, Inc.

Business Personal Property Untimely Appeal

DATE OF APPEAL: 09/17/2013

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely exemption application for 2013 business personal property.

The appellant listed the business personal property by April 15, 2013. The Vance County Tax Office billed them for 2013 business personal property taxes in August 2013. Warren-Vance Community Health Center, Inc., states they were not aware of NC General Statute 105-278.8 until just recently when they were informed by Vance County Tax Office that they could file an application for property tax exemption.

STAFF REVIEW:

Warren-Vance County Community Health Center, Inc., failed to apply for the exemption in the month of January. Therefore the assessor must deny their 2013 untimely application submitted 9/17/2013.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in during the month of January 2013, Warren-Vance County Community Health Center, Inc., application would have met the qualifications and would have been approved.

Committee Reports and Recommendations

Vance County

Committee Reports and Recommendations

December 2, 2013

Human Resources Committee

Position Vacancies. (A) Fire & EMS has a position vacancy for a *Paramedic II*. This position is necessary to complete the minimum six full-time EMS personnel per shift to staff three EMS units. (B) Fire & EMS has a position vacancy for an *EMT-Basic*. This position is necessary to complete the minimum six full-time EMS personnel per shift to staff three EMS units. (C) The Sheriff's Office has a position vacancy for a *Deputy Sergeant*. This supervisory position covers the courtroom proceedings overseeing the Bailiff Officers. **Committee Recommendation:** *[Recommendations are contingent upon endorsement by the Human Resources Committee]. Authorize the filling of the vacant positions as requested.*

Planning & Environmental Committee

Neighborhood Specialization Program. The Planning & Environmental Committee met with staff on November 21st to address the challenge of getting the eleven NSP homes occupied as soon as possible. The State has provided technical assistance through a HUD consultant who has been working closing with the County. With the guidance of the HUD consultant and the State, five homes have been identified as rentals and the other six to sell as a means of getting qualified occupants into the homes in a timely manner. The State wants the rental homes occupied by January 31, 2014 if at all possible. They also have agreed to give the County until mid-September, 2014 to sell the remaining six units. If any are unsold at that time, they are to be converted to rental and rented out by December 31, 2014. Franklin-Vance-Warren Opportunities, Inc. (FVW) had agreed to manage the rentals and to assist with the sales as well; however, it was eventually determined that HUD requires any non-owner who manages the rentals to be a real estate broker, and FVW is not a broker. Therefore, the only way that FVW can manage the rental properties is if they are the actual owners. The Committee has determined that the County should not be involved in rental management but should turn the management over to FVW. Thus, the staff and committee are in agreement to recommend that ownership of up to five of the homes be transferred to FVW as they are prepared and readied for rental. Further, the pure profits derived from the rental proceeds are to be used by FVW to perpetuate home ownership in Vance County. Once the Board of County Commissioners agrees to authorize the transfer of the rental properties to FVW, the FVW Board of Directors will have to act in its December 5th meeting to accept ownership and rental management. For the houses identified for sale, the Committee and staff are proceeding to finalize a process that is

compliant with NSP regulations. **Recommendation:** *Approve the transfer of ownership of up to five NSP houses, located on Cross, Poplar, and Horner Streets to Franklin-Vance-Warren Opportunities, Inc., as soon as possible, for the purpose of renting them to eligible individuals. In doing so, FVW is to ensure compliance with all Neighborhood Stabilization Program requirements and to use all rental profits to perpetuate home ownership in Vance County. Authorize the Board of Commissioners Chairperson to execute the necessary legal documents and related agreements between Vance County and FVW.*

Public Safety Committee

The Public Safety Committee met on November 25th to consider several issues regarding Animal Control and Fire/EMS.

Animal Control. The Animal Control Advisory Committee has been inactive during the past year or so. The previous chairman resigned and the committee now needs to be reappointed and reactivated, and to have its role clarified. The Public Safety Committee is in agreement to endorse enlarging the advisory committee from seven to nine persons in order to provide broader participation and to ensure representation from the more actively involved animal related organizations. Also, there is agreement to provide clarification as to County expectations of the group. The proposed advisory committee composition and guidelines are attached. **Recommendation:** *The Public Safety Committee endorses the proposal from the Chief Animal Control Officer and County Manager to appoint nine members (all of whom have agreed to serve) and to adopt the proposed guidelines as presented.*

Fire and Emergency Medical Services. The Public Safety Committee also addressed several matters from Chief Harold Henrich regarding the Fire and EMS Department. A progress report was provided by the Chief on the repair and renovation of the Fire/EMS Station. The majority of the renovations have been completed with the exception of the kitchen area. Staff members are now able to occupy the remainder of the building, including the bunk area. The following are action items as endorsed by the committee:

Turn-Out Gear. For the past two years, applications for federal grant funds have been submitted for replacement of existing turn-out gear for the County firefighters. Unfortunately, the applications have not been approved for funding. The condition of existing turn-out gear is of concern, necessitating replacement for 40 sets. Due to the fact that this is a safety concern for County staff, it was agreed in committee that 20 sets should

be procured as soon as possible, which will equip the 15 full-time firefighting employees and provide 5 sets for part-time employees. That will leave 20 sets for part-time employees for which another federal grant application can be submitted and/or that can be funded in the two forthcoming fiscal years at the rate of 10 per year. The Committee believes this is a significant enough safety concern to warrant using existing Contingency funds to immediately proceed with procuring 20 sets of turn-out gear at a cost of \$48,720. The Contingency currently has a balance of \$89,835 which will leave a balance then of \$41,115 for the remainder of the fiscal year if the purchase is approved. ***Recommendation:** Approve the purchase of 20 sets of turn-out gear for the Fire and EMS Department in the amount of \$48,720 with funds to come from the Contingency. Application(s) for grant funds are authorized for the remaining 20 sets.*

EMS/EMD Medical Director. For many years, the County had voluntary medical oversight of its Emergency Medical Services and Emergency Medical Dispatching programs by a local physician. Upon his retirement, the County recently contracted with a medical firm that provides the type of direction and support as required by the Office of Emergency Medical Services. The combined cost for the current fiscal year was originally set at \$33,000 with it to go to \$43,000 in FY 2013-14. Due to the significant increase, the cost has now been renegotiated to \$10,000 for the period of January – June, 2014 and \$20,000 for FY 2014-15. To authorize this favorable revision to the existing contract, Board action is required. ***Recommendation:** Amend the existing contract for EMS medical director services with STAT Medical Solutions for the County's EMS and EMD programs to change the terms to extend through June 30, 2015 and at a cost of \$10,000 for the second half of FY 2013-14 and \$20,000 for FY 2014-15.*

Animal Control Advisory Committee

Nine Member Committee

December 2, 2013

Citizens at Large

Rudy Abate

Lisa Brewer

Ruth Jones

Peggy Mason

Jerry Sparks

Humane Society

Jamie Janke

Public Health Department

Lisa Harrison

Ruin Creek Rescue

Allen Hedgepath

Veterinarian

Dr. David Conde

Staff Liaison

Frankie Nobles

Chief Animal Control Officer

Vance County

Animal Control Advisory Committee

Guidelines

Authority

The nine-member Vance County Animal Control Advisory Committee is established by the Vance County Board of Commissioners as a means of advising the County concerning related policies, procedures, and issues, and to support the Animal Control Department as appropriate.

Purpose

To make recommendations to the Animal Control staff.

To advise the County about shelter operations, overall policies, and operational procedures.

To recommend schedules and changes thereto for the services provided.

To promote animal control services such as spay and neuter programs in the community.

To evaluate the feasibility of raising private funds and in-kind contributions for the County to be used in support of the Animal Control Department.

To advise the staff and Vance County Board of Commissioners regarding the renovation of existing facilities and development and design of new facilities.

To promote the adoption of unwanted animals.

Meetings

The committee shall meet at a time that is beneficial to the members at least quarterly or more frequently as warranted.

At least five members must be present in order to have a quorum.

Membership

Committee members are appointed by the Board of Commissioners.

The term of service is for three years and appointments for subsequent terms are to be governed by the policies of the Board of Commissioners.

Committee membership shall consist as follows:

1 Veterinarian

1 Humane Society Representative

1 Ruin Creek Rescue Representative

Public Health Department Director (or designee)

5 Citizens at Large



*Vance County Fire and EMS
188 Bickett Street
Henderson, N.C. 27536
(252) 438-6656
Harold Henrich, Chief*

September 17, 2013

Mr. Jerry Ayscue
County Manger
122 Young Sreet
Henderson, NC 27536

Dear Mr. Ayscue,

Over the past couple of budget years our department has requested turnout gear for our firefighters, but this gear has always been cut from our budget. Over this same time period I have unsuccessfully tried to obtain a federal grant to try and offset the cost of this gear. Our department is in critical need of turnout gear for our full time and part time firefighters. The gear we currently have in service for our personnel is 6 + years old and do to its high usage is starting to deteriorate (i.e. rips, fray's etc.). This gear is critical to the safety and protection of our personnel when fighting fires, due to them being exposed to high heat, & the elements of fighting fires. Two agencies regulate our gear, one is NFPA and the other is OSHA. When this gear starts to deteriorate, both agencies don't recommend, but state that this gear should be taken out of service immediately. We are unable to take this gear out of service because we don't have any replacement gear or the money to purchase new gear. Having this gear in-service can also open the door for OSHA to come in and fine the County for not replacing this gear (which normally is \$ 1,000 per set that is deemed unserviceable)

The city of High Point Fire Department was visited by OSHA (due to a complaint) in March 2011 and one of the items they were cited and fined for was unserviceable turnout gear that was still in service.

We also need to provide turnout gear for the part time personnel we have hired to cover the volunteer stations during the week. The part time personnel are utilizing there gear from there volunteer / career stations while they are employed by our agency. Some of these agencies don't want their personnel utilize their gear while working part time for our agency (i.e. City of Henderson Fire Department). Their concern is if there gear receives damage while they are on duty with our agency, who is going to replace this gear? Plus if there gear is damage then they don't have any gear to utilize at their primary agency. It should not be the volunteer departments or other agencies responsibility to provide this gear for our personnel. If this gear gets destroyed whose responsibility is it to replace it?

Our departments desperately needs 40 sets of turnout gear to replace the ageing gear our full time personnel have and also provide gear for our part time fire personnel. The cost of this gear would be approximately \$ 100,000 (\$2,500 per set) and it could be financed over a few years to offset the initial cost. **Without this needed gear we are jeopardizing the safety of our personnel and hindering the operation of our agency.**

all of our older unserviceable turnout gear can be given to the EMS personnel to utilize on motor vehicle accidents, so these personnel will have some type of protective gear while operating on these type scenes.

Sincerely,



Harold Henrich

Fire Marshal / EMS Director



NEWTON'S

FIRE & SAFETY EQUIPMENT, INC.

PO Box 13 ~ 2724 Swepsonville-Saxapahaw Rd.
Swepsonville, NC 27359
Toll Free: 800-672-5918 Fax: (336) 578-1982

QUOTE

Date: **September 20, 2013**
Customer PO No:
Purchased/Requested By: **Chief Henrich**
Salesperson: **Bordeaux**
County: **Vance County**
Payment Terms:
FOB: **Swepsonville, NC**

BILL TO: VANCE COUNTY FIRE DEPARTMENT
ATTN: MR. HAROLD HENRICH

SHIP TO:

SENT BY EMAIL
HHENRICH@vancecounty.org

QUOTE IS GOOD UNTIL NEXT
MORNING PRIDE PRICE INCREASE

Quantity	Units	Item No.	Item Description	Unit Price	Extd. Price
40			SETS OF MORNING PRIDE GEAR TO INCLUDE COAT AND PANTS AND SUSPENDERS TO VANCE COUNTY GEAR SPECS ON FILE	\$ 1,765.00	\$ 70,600.00
40			SHELBY 5228 NFPA APPROVED GLOVES	\$56	\$ 2,240.00
40			P-84 FIRE HOODS	\$ 20.00	\$ 800.00
40			WARRINGTON PRO 5007 BOOTS	\$ 315.00	\$ 12,600.00
40			CAIRNS 1010 DEFENDER HELMET	\$ 245.00	\$ 9,800.00
40			LEATHER SHIELDS IF NEEDED	\$ 35.00	\$ 1,400.00

Plus Nc Sales Taxes and Freight

IF YOU HAVE ANY QUESTIONS PLEASE CALL OR EMAIL
919-880-6483 OR MIKEBORDEAUX@MINDSPRING.COM

Carrier:

Sales Total: \$ 97,440.00

Freight:

Sales Tax:

Total: \$ 97,440.00

U.S. Department of Homeland Security
Washington, DC 20472



FEMA

July 8, 2013

Vance County Fire and Ambulance Service
188 Bickett Street
Henderson, NC 27536

Reference: EMW-2012-FO-00279

Dear Assistance to Firefighters Grant Program Applicant:

On behalf of the Federal Emergency Management Agency's (FEMA) Grant Programs Directorate, I wish to thank you for applying for assistance under the Fiscal Year (FY) 2012 Assistance to Firefighters Grant (AFG) Program. Unfortunately, after careful consideration and review, we are unable to fund your application. We regret that the news could not be more positive.

As you are aware, the AFG Program is among the Department of Homeland Security's (DHS) and FEMA's most competitive grant programs. In FY 2012, FEMA received more than 12,000 AFG applications, requesting more than \$2.15 billion in federal assistance. The large number of applications received and the finite amount of available funding resulted in many worthy applicants not being funded and underscores the highly competitive nature of this program.

Under the AFG program, each application receives a detailed, multi-level review. First, each application receives a preliminary score based on the applicant's answers to the application questions. The application questions are developed based on the AFG program priorities, which are explained in the FY 2012 AFG Funding Opportunity Announcement (FOA), previously known as the Program Guidance. Your application scored within the competitive range to be selected for additional Peer Panel Review. However, after combining your applications pre-score and panel score, your cumulative score fell outside of the fundable range.

The purpose of this letter is to provide additional information on how your application was evaluated and why it did not receive funding from the Fiscal Year (FY) 2012 Assistance to Firefighters Grant (AFG) Program. While the AFG makes every effort to provide each applicant with specific feedback as to why their application was not funded, the large number of applications received makes it very difficult to tailor each response letter to address a department's specific concerns. As such, we have provided general, but qualified feedback regarding your application. It is also important to understand that if your application contained multiple activities, that only some, or all, of those activities may have scored in the competitive range to receive additional consideration through the Peer Panel Review process. The feedback in this letter is focused on those activities that did go to Panels. We hope that the information provided here will help your organization improve its chances of receiving an award in the next application period.

Application Scoring

Because of the increasingly competitive environment for AFG awards, the AFG program is generally able to fund only requests that both (1) score well above the minimum competitive range in the Pre-Score assessment and thereby progress to the Peer Panel Review, and (2) score well above average in all narrative sections evaluated in the Peer Panel Review assessment. Should an application score well both in the Pre-Score and the Peer Panel Review, it was still entirely possible for a grant to fall outside the AFG Program's fundable range and therefore not

receive an award.

At the recommendation of the AFG Criteria Development Panel starting with the 2011 application period, the AFG Program made changes to the application and scoring process to help ensure that awards go to the applications which best match the AFG's priorities. The changes involved evaluating and making award recommendations for each separate activity requested rather than the application as a whole. In addition, the Pre-Score assessment and the Peer Panel Review were combined, with each score now counting as 50 percent of the final score for each activity.

If an activity progressed to the Peer Panel Review, it then was evaluated against the following four narrative areas:

1. Project Description & Review
2. Cost Benefit
3. Financial Need
4. Statement of Effect

The evaluation outcomes for your activity areas are provided below. It is important to remember your best chance at being funded is to earn a high score in ALL sections of your application and narrative statements. For more specific information on helpful hints, resources, and program information visit the AFG Website (www.fema.gov/firegrants).

Paneled Activity(s)

Cost Benefit (PPE)

Offering a realistic and cost-effective solution for the identified problem is necessary to justify your request for funding. Have you chosen the best possible solution for the lowest cost? How will receiving the grant benefit your organization, community or region? What partnerships or collaborative efforts will this project initiate or support? Simply stating your request will benefit your community or organization is not enough. You must give specific details about how an award will help your organization, department or others with whom you may have mutual or automatic aid agreements. For example, replacing noncompliant gear that is responsible for firefighter injuries is good justification for cost-benefit.

Financial Need (PPE)

When discussing your financial need, you must give details about your department or organization's budget and expenses. This narrative must explain your current sources of income and the specific financial obligations that prevent you from moving forward with your project without federal assistance. You must also describe your attempts to obtain other funding for your project and why you have been unsuccessful. What can you project about the future of your operating budget and possible shortfalls you may experience? What local or state issues are affecting your financial situation and prevent you from increasing your budget?

Statement of Effect (PPE)

How will the funds from this grant enhance your ability to perform daily operations, improve firefighter safety, protect life and property and/or reduce civilian casualties? For example, it's unrealistic to commit personnel to life-threatening situations using substandard gear. If funding to achieve 100 percent compliance is your goal, then explain how the grant funds will enable firefighters to respond to the scene more safely as well as fight fires more effectively, thus enhancing overall operations.

Project Description and Budget (Equipment)

Your project description should provide details on what you are requesting, why you are requesting it, and how you arrived at the amount requested. Be sure to identify all of the items in your request. Go into greater detail on "unique" items such as technical rescue equipment. Explain in detail why your organization needs these items. Why are you replacing/purchasing equipment? What is the condition of the equipment you are using now? What are the short falls in operating this way and what are likely downfalls if this grant is not approved? Discuss the cost of all items including how you determined the cost and quantity. If the items you are requesting are higher in cost than normal, explain why and justify the need for the more expensive equipment. Did you obtain a quote from one or more vendors? Why is this the best equipment for your organization?

Cost Benefit (Equipment)

Offering a realistic and cost-effective solution for the identified problem is necessary to justify your request for funding. Have you chosen the best possible solution for the lowest cost? How will receiving the grant benefit your organization, community or region? What partnerships or collaborative efforts will this project initiate or support? Simply stating your request will benefit your community or organization is not enough. You must give specific details about how an award will help your organization, department or others with whom you may have mutual or automatic aid agreements. For example, replacing noncompliant gear that is responsible for firefighter injuries is good justification for cost-benefit.

Financial Need (Equipment)

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Statement of Effect (Equipment)

How will the funds from this grant enhance your ability to perform daily operations, improve firefighter safety, protect life and property and/or reduce civilian casualties? For example, it's unrealistic to commit personnel to life-threatening situations using substandard gear. If funding to achieve 100 percent compliance is your goal, then explain how the grant funds will enable firefighters to respond to the scene more safely as well as fight fires more effectively, thus enhancing overall operations.

Thank you again for your dedication and commitment to the U.S. fire service.



Brian E. Kamoie
Assistant Administrator
Grant Programs Directorate, FEMA



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Fire Department Hit With OSHA Fines

United States (North Carolina) - The North Carolina Department of Labor on Friday proposed a total of \$81,300 in fines against the High Point Fire Department for 16 alleged serious violations of the state's Occupational Safety and Health Act. The alleged violations relate to deficiencies with firefighters' training, equipment and safety that were uncovered by OSHA inspectors, who launched an investigation in response to firefighter complaints in September 2010.

The city will request an informal conference with the Labor Department to explain what's been done and what else it will do to resolve the alleged violations. That could result in a reduction in the fines. Fire Chief David Taylor referred questions to City Manager Strib Boynton.

"The investigation brought to light a number of issues that the fire department needs to address," Boynton said. "We've outlined what we've already addressed. It's regretful this happened, but the findings and recommendations involve practices and actions necessary to improve firefighter training and safety. ... On the bottom line, firefighter safety will be No. 1."

Among the alleged violations:

--Firefighters were using turnout gear that was worn, torn, had holes and other deficiencies that exposed them to burns and extreme heat.

--Problems with the use and maintenance of firefighters' respirators that exposed them to "Immediately Dangerous to Life and Health atmospheres." The department had no written or verbal respiratory protection program and did not have a qualified person appointed to administer a program. Firefighters had not been tested to ensure full facepiece respirators fit properly. The department did not ensure that respirators were checked at least monthly, in accordance with the manufacturer's recommendations. Respirators were not taken out of service or repaired when defects were found, including in devices designed to warn an employee of low breathing-air levels.

--The department didn't ensure that at least two employees were located outside a burning structure when a firefighter went inside, in the event a rescue was necessary. There was no policy prohibiting firefighters from entering a burning structure for property damage control only -- not during life rescue situations -- prior to the presence of two employees outside.

--The department's emergency response plan for the firefighters' specialty team that responds to incidents involving the release of hazardous materials lacked required elements and had not been implemented at the time of the inspection.

--Deficiencies in the training for firefighters on the department's trench and technical rescue teams.

Boynton said the citations were for the fire department as a whole and not individual fire stations. None of the citations were for willful violations, which significantly reduced the penalties, he said.

Written by High Point Enterprise

Courtesy of YellowBrix

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Fire District Financial Services







8.7.3 All replacement bootlaces and zippers shall be provided by the footwear element manufacturer.

8.8 Structural Fire Fighting Hood and Proximity Fire Fighting Helmet Overcover and Proximity Fire Fighting Shroud Repair.

In addition to the requirements in Section 8.1, all repairs to hoods, helmet covers, and proximity shrouds shall be performed in accordance with the element manufacturers' instructions.

8.9 Additional Requirements for Structural Fire Fighting Ensembles and Proximity Fire Fighting Ensembles with Optional CBRN Protection. In addition to the requirements in Section 8.1, all repairs to ensembles with optional CBRN protection shall be referred to the ensemble manufacturer.

Chapter 9 Storage

9.1* All Ensembles and Ensemble Elements.

9.1.1* Ensembles or ensemble elements shall not be stored in direct sunlight or exposed to direct sunlight while not being worn.

9.1.2* Ensembles and ensemble elements shall be clean and dry before storage.

9.1.3 Ensemble and ensemble elements shall not be stored in airtight containers unless they are new and unissued.

9.1.4* Ensembles and ensemble elements shall not be stored at temperatures below -32°C (-25°F) or above 82°C (180°F).

9.1.5 Ensembles and ensemble elements shall not be stored or transported in compartments or trunks with sharp objects, tools, or other equipment that could damage the ensembles or ensemble elements. Where ensembles or ensemble elements must be transported or stored in such environments, the ensemble or element(s) shall be placed in a protective case or bag to prevent damage.

9.1.6* Soiled ensembles and ensemble elements shall not be stored in living quarters or with personal belongings or taken or transported in the passenger compartment of personal vehicles. Where ensembles or ensemble elements must be stored or transported in such environments, the ensembles or ensemble element(s) shall be placed in a protective case or bag to prevent cross contamination.

9.1.7* Ensembles and ensemble elements shall not be stored in contact with contaminants such as, but not limited to, oils, solvents, acids, or alkalis.

9.1.8 Proximity fire fighting protective coat and trouser elements shall be stored by hanging to limit the damage caused by creasing and shall not be stored folded.

9.1.9 Ensemble and ensemble element storage areas shall be clean, dry, and well ventilated.

Chapter 10 Retirement, Disposition, and Special Incident Procedure

10.1 Retirement.

10.1.1* The organization shall develop specific criteria for removal of structural fire fighting ensembles and ensemble elements and proximity fire fighting ensembles and ensemble

elements from service, which includes, but is not limited to, issues that are specific to the ensembles or ensemble elements being used by the organization, the manufacturer's instructions, and the experience of the organization.

10.1.2* Structural fire fighting ensembles and ensemble elements shall be retired in accordance with 10.2.1 or 10.2.2, no more than 10 years from the date the ensembles or ensemble elements were manufactured.

10.1.3 Proximity fire fighting ensembles and ensemble elements shall be retired in accordance with 10.2.1 or 10.2.2, no more than 10 years from the date the ensembles or ensemble elements were manufactured.

10.1.3.1* In all cases, the radiant reflective outer shell shall be replaced at a maximum of 5 years.

10.1.4* Structural fire fighting ensembles and ensemble elements and proximity fire fighting ensembles and ensemble elements that are worn or damaged to the extent that the organization deems it not possible or cost effective to repair them shall be retired in accordance with 10.2.1.

10.1.5* Structural fire fighting ensembles and ensemble elements and proximity fire fighting ensembles and ensemble elements that were not in compliance with the edition of the applicable NFPA standard that was current when the ensembles and ensemble elements were manufactured shall be retired in accordance with 10.2.1.

10.1.6 Structural fire fighting ensembles and ensemble elements and proximity fire fighting ensembles and ensemble elements that are contaminated to the extent that the organization deems it not possible or cost effective to decontaminate them shall be retired in accordance with 10.2.1.

10.1.7 Structural fire fighting ensembles and ensemble elements and proximity fire fighting ensembles and ensemble elements that are contaminated by CBRN terrorism agents shall be immediately retired as specified in 10.2.1 after confirmed exposure and shall not be reused.

10.1.8* Structural fire fighting ensembles and ensemble elements and proximity fire fighting ensembles and ensemble elements that are no longer of use to the organization for emergency operations service but are not contaminated, defective, or damaged shall be retired in accordance with 10.2.1 or 10.2.2.

10.2 Disposition of Retired Elements.

10.2.1 Retired structural fire fighting ensembles and ensemble elements and proximity fire fighting ensembles and ensemble elements shall be destroyed or disposed of in a manner ensuring that they will not be used in any fire fighting or emergency activities, including live fire training.

10.2.2 Retired structural fire fighting ensembles and ensemble elements and proximity fire fighting ensembles and ensemble elements as determined in 10.1.8 shall be permitted to be used as follows:

- (1) For training that does not involve live fire, provided the ensembles and ensemble elements are appropriately marked as being for non-live fire training only
- (2) As determined by the organization

10.3 Special Incident Procedure.

10.3.1* The organization shall have procedures for the handling and custody of structural fire fighting ensembles and

County Manager's Report

Vance County
County Manager's Report to the Board
December 2, 2013

A. Annual Planning Retreat. The Board of County Commissioners' annual planning retreat will be held at the Satterwhite Point Community Building (Glass House) on Thursday, January 23 at 10:00 a.m. The public is invited to attend.

Recommendation: *For board information.*

B. Clarke Elementary School Project Close-out. For special projects and/or grants that span multiple fiscal years, the County typically accounts for the funding through capital project ordinances and budgets. Although not required, the County's independent auditing firm is recommending that official close-out action be taken by the Board of Commissioners once a project is completed. Acting upon that recommendation, the Clarke Elementary School Construction Project has been completed and the Board of Commissioners authorized the remaining funds of \$364,562 be transferred to the Science Laboratory Project at Northern Vance High School, thus completely using all of the Clarke Elementary project funds.

Recommendation: *Approve the close-out ordinance of the Clarke Elementary School Construction fund as presented.*

C. Invitation from VGCC Board of Trustees. On behalf of the Board of Trustees of Vance-Granville Community College, Dr. Stelfanie Williams has invited the Vance County Board of Commissioners to an informal dinner on Monday evening, November 17, 2014, for the purpose of general information sharing. Location and the specific time will be provided during the coming months.

Recommendation: *For board information.*

ORDINANCE

CLOSING OUT of CAPITAL PROJECTS: CLARKE ELEMENTARY SCHOOL CONSTRUCTION

WHEREAS, the Governing Board of the County of Vance, North Carolina on June 25, 2013 adopted the FY13-14 Annual Operating Budget; *and*

WHEREAS, pursuant to NC General Statutes, the Governing Board has created and uses Capital Improvements Projects and Grant Projects funds for active capital projects and grant project funds; *and*

WHEREAS, the capital project and grant project funds are open for the life of the project and/or grant, they are nevertheless managed on a day-to-day basis and can exceed more than one fiscal year; *and*

WHEREAS, it is necessary to amend the various revenue and expense accounts of the annual operating and capital improvements and grant project budgets from time-to-time.

NOW THEREFORE BE IT ORDAINED by the Governing Board of The County of Vance, that the following amendment to the Capital Projects Ordinance be approved, and said amendment shall be effective immediately upon approval of the Governing Board:

The following amendment transfers remaining funds to the NVHS Science Lab renovations project and effectively closes the Clarke Elementary School project:

Transfer from:

Installment Purchase Proceeds	\$364,562
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Transfer to:

NVHS Science Lab Project Funds	\$364,562
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Adopted this 2nd day of December, 2013.

Deborah F. Brown, Chairperson
Vance County Board of Commissioners

STATE OF NORTH CAROLINA COUNTY OF VANCE

I, Kelly Grissom, the duly appointed, qualified Clerk of the County of Vance, do hereby certify the attached is a true and exact copy of the Ordinance adopted by the Vance County Governing Board in Regular Session on _____ 2013.

Witness my hand and corporate seal of the County, this ____ day of _____2013.

Kelly Grissom

Clerk to the Board

County of Vance, North Carolina

Pending Business

Vance County
Pending Business
December 2, 2013

VFD Contracts and Audits. (See below)

Vance County Volunteer Fire Departments
Vance County Rescue Squad
Contracts and Audit Reports
December 2, 2013

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

Consent Agenda Items

Budget Amendments 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: Finance - ROAP Grant

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
KART'S RGP Grant	10380-438020	19,894.00
EDTAP	10348-434827	5,493.00
Work First Employ/Transport	10348-434840	13,252.00

TOTAL REVENUE INCREASE (DECREASE) \$ 38,639.00

Reason for Revenue Amendment Request: Adjust budgeted revenues and expenditures for the ROAP Grant
to actual awarded amounts

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
DOT-KART'S RGP Grant	10600-500228	19,894.00
EDTP	10610-500147	5,493.00
Work First Transportation	10610-500438	13,252.00

TOTAL \$ 38,639.00

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 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: Water Construction Project

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
USDA Water Grant - Phase 2B	63386-438708	1,012,478.00

TOTAL REVENUE INCREASE (DECREASE) \$ 1,012,478.00

Reason for Revenue Amendment Request: To amend the capital project ordinance based on the revised budget
for Phase 2B that was presented and approved at the November 4, 2013 meeting of the Water Board

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Land/Easements	63917-500389	(2,900.00)
Contracted Services	63917-500045	28,842.00
Contingency	63917-500099	62,000.00
Construction	63917-500106	848,001.00
Interest Expense	63917-500179	16,535.00
Water Meters	63917-500460	60,000.00

TOTAL \$ 1,012,478.00

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: Farmer's Market Project

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Contingency	66605-500099	\$6,318

TOTAL \$ 6,318

Explanation of transfer request: Transfer to amend capital projects budget for Change Order #7 that was approved at the November 4, 2013 Board meeting

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Construction	66605-500106	6,318

TOTAL \$ 6,318

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
NOVEMBER 2013

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Arnold T. Gentry	02/24/2012	200.00	No estate listing

MONTHLY TOTAL	\$ 200.00	FISCAL YTD TOTAL	\$ 519.84
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Tax Office Refund and Release Report for October 2013

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Sossamon Trucking Inc.	2007	0	0	465.79	0	0	reg veh billed i
Sossamon Trucking Inc.	2007	0	0	588.24	0	0	reg veh billed i
Sossamon Trucking Inc.	2008	0	0	13.49	0	0	reg veh billed i
Sossamon Trucking Inc.	2008	0	0	242.91	0	0	reg veh billed i
Andrews John C.	2010	0	22.09	0	0	102.50	pers prop billed
Andrews John C.	2011	0	22.09	0	0	105.00	pers prop billed
Barnes Rosa H. heirs	2011	25.47	0	0	0	0	foreclosure
Betty Tucker Woodard	2011	0	0	89.55	10.00	0	correct situs
Brown Willie B. heir	2011	351.90	0	0	0	0	correct value
Cary Tonie Antoinette	2011	0	75.42	0	0	105.00	pers prop billed
Rodriguez Porfino	2011	0	81.28	0	0	105.00	pers prop billed
Alonso Genaro Castillo	2012	0	0	8.82	0	0	pro-rate
Hargrove Antwan Oneal	2012	0	0	11.38	0	0	pro-rate
Hayes Lana Durham	2012	0	0	1.41	0	0	pro-rate
Terrell Crystal Ann	2012	0	0	13.73	0	0	pro-rate
Waters Steven Paul	2012	0	0	27.88	0	0	pro-rate
Anderson Jordan Kyle	2012	0	0	8.77	0	0	pro-rate
Andrews John C.	2012	0	22.46	0	0	105.00	pers prop billed
Arnold Dena Mae	2012	0	0	146.87	0	0	real prop - bill
Barnes Rosa H. heirs	2012	55.64	0	0	0	0	foreclosure
Boyd Jason Ryan	2012	0	0	18.56	0	0	pro-rate
Boyd Russell Greenway	2012	0	0	136.58	0	0	pro-rate
Brown Josettea Lynn	2012	0	0	41.81	0	0	pro-rate
Brown Willie B. heir	2012	357.99	0	0	0	0	correct value
Buffaloe Milling Co. Inc.	2012	0	0	15.52	0	0	pro-rate
Bullock Jonthan Lewis	2012	0	0	11.88	0	0	pro-rate
Carnalla Severiano Pineda	2012	0	0	41.06	0	0	pro-rate
Chagoya Porfirio Llanas	2012	0	0	5.26	0	0	pro-rate
Cheek Hessie Rice	2012	0	0	2.03	0	0	pro-rate
Coley Dorothy Hayes	2012	0	0	31.46	0	0	pro-rate
Community Workforce Solutions	2012	0	0	4.11	0	0	charitable all o
Community Workforce Solutions	2012	0	0	15.72	10.00	0	charitable all o
Crews Patrick Jarrell	2012	0	0	17.14	0	0	pro-rate
Currin Kacey Margaret	2012	0	0	18.93	0	0	pro-rate
Fields Angela Henderson	2012	0	0	24.16	0	0	pro-rate
Finch Lois Perry	2012	0	0	3.26	0	0	pro-rate
Garrett Herbert Marshall Jr.	2012	0	0	10.27	0	0	pro-rate
Green Jamesha Antonia	2012	0	0	5.79	0	0	pro-rate
Hargrove Kenneth L.	2012	0	48.87	0	0	105.00	pers prop billed
Hargrove Tammy Yolanda Jones	2012	0	0	32.63	0	0	pro-rate
Harris Helen B.	2012	0	0	1.61	0	0	pro-rate
Hawley Cleveland	2012	0	0	5.82	0	0	pro-rate
Henderson Charline Shunta	2012	0	0	12.06	0	0	pro-rate
Marshall Walter Louis	2012	0	0	51.32	0	0	pro-rate
Moss Sherrill Lynn	2012	0	0	2.11	0	0	pro-rate
Newby Robert Thomas	2012	0	0	35.44	0	0	pro-rate
Performance Erectors Inc.	2012	0	0	9.08	0	0	pro-rate
Pulley Tommy Troy	2012	0	0	31.84	0	0	pro-rate
Ragland Glen Doran	2012	0	0	8.85	0	0	pro-rate
Riggan Andrew Earl Sr.	2012	0	0	9.57	0	0	pro-rate
Roberson Carissa Leigh	2012	0	0	39.79	0	0	transfer out
Rodriguez Porfino	2012	0	81.28	0	0	105.00	pers prop billed

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Salazar Domingo	2012	0	81.28	0	0	105.00	pers prop billed
Seferovic Ismet	2012	0	0	84.83	0	0	transfer out
Sharpe Charles Everett Jr.	2012	0	0	3.39	0	0	pro-rate
Stearns Donna Lee	2012	0	0	4.59	0	0	pro-rate
Taylor Joseph Gale	2012	0	0	11.66	0	0	pro-rate
Taylor Lucy Hamilton	2012	0	0	1.44	0	0	pro-rate
Tellez Ana Lilia Santos	2012	0	0	1.52	0	0	pro-rate
Tellez Dania Gisela Santos	2012	0	0	24.42	0	0	pro-rate
Thomas Samuel Jr.	2012	0	0	8.69	0	0	pro-rate
Williams Marvin Allen	2012	0	0	12.50	0	0	transfer out
Yancey Ovid	2012	0	0	13.51	0	0	pro-rate
MCNC	2013	0	183.41	0	0	0	correct value
MCNC	2013	0	128.86	0	0	0	correct value
MCNC	2013	0	82.52	0	0	0	correct value
MCNC	2013	0	47.86	0	0	0	correct value
Abbott David Hartwell	2013	0	0	132.69	0	0	pro-rate
Akins Barbara Ann	2013	0	0	10.39	0	0	pro-rate
Allison Ella June Mae	2013	0	0	29.23	0	0	pro-rate
Ayers Darrell Chase	2013	0	0	7.16	0	0	pro-rate
Ayscue David Gene	2013	0	0	18.23	0	0	pro-rate
Barber Denise Loving	2013	0	0	110.09	0	0	pro-rate
Boyd Alice Elizabeth	2013	0	0	13.62	0	0	pro-rate
Brame James Arthur Jr.	2013	0	0	43.65	0	0	pro-rate
Burwell Michael Gregory	2013	0	0	17.97	0	0	pro-rate
Carmon Japhrey Cardale	2013	0	0	41.61	0	0	pro-rate
Chavis Cora Lee	2013	0	0	52.03	0	0	transfer out
Collins Earlie Glenn Jr.	2013	0	0	5.91	0	0	pro-rate
Countryman Rodney Lee Sr.	2013	0	0	54.62	0	0	pro-rate
Cox Paul Edward	2013	0	0	89.88	0	0	pro-rate
Cress John Mark	2013	0	0	1.44	0	0	pro-rate
Crews Doris Kelly	2013	0	0	29.40	0	0	pro-rate
Davis Nathan Allen	2013	0	0	12.19	0	0	pro-rate
Eaves Joseph Grey Sr.	2013	0	0	15.86	0	0	transfer out
Fisher Bonnie Twisdale	2013	0	0	81.83	0	0	pro-rate
Foster Gregory Antoine	2013	0	0	9.78	0	0	pro-rate
Garrett Justin Kyle	2013	0	0	36.55	0	0	pro-rate
Glasco Deitra Crudup	2013	0	0	40.56	0	0	pro-rate
Gooding Woodrow Jr.	2013	0	0	7.10	0	0	pro-rate
Gospel Baptist Church	2013	0	0	15.89	10.00	0	religious
Hargrove Beatrice Oakley	2013	0	0	13.51	0	0	pro-rate
Hargrove Corey Lionell	2013	0	0	100.49	0	0	pers prop billed
Hargrove Kenneth L.	2013	0	4.22	0	0	0	correct value
Harton Joseph Clifton Jr.	2013	0	0	20.85	0	0	pro-rate
Hayes Sheila Jones	2013	0	0	53.89	0	0	pro-rate
Hill Stephen George	2013	0	0	22.68	0	0	transfer out
Hocutt Frankie Hillard	2013	0	0	202.77	0	0	pro-rate
Howard Velvetine	2013	0	0	34.09	0	0	pro-rate
Jones Clementine Dale	2013	0	0	23.22	0	0	pro-rate
Key David Wayne	2013	0	0	314.41	0	0	pro-rate
Kincaid Cathy Maupin	2013	0	0	6.03	0	0	pro-rate
Lemmond Frederick Marshall Jr.	2013	0	0	121.88	0	0	pro-rate
Leon Manuel Tirado	2013	0	0	21.58	0	0	pro-rate
MCNC	2013	0	23.90	0	0	0	correct value
Meza Cruz Luis Alberto	2013	0	0	29.92	0	0	pro-rate
Mitchell Lisa Kittrell	2013	0	0	28.14	0	0	pro-rate

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Moss Arch Daniel	2013	0	0	21.75	0	0	pro-rate
Moss Sharon Barker	2013	0	0	21.54	0	0	reg veh billed i
Pegram William Bradley	2013	0	0	11.40	0	0	pro-rate
Ramsey Dale Weatherington	2013	0	0	10.72	0	0	pro-rate
Reeder John Michael	2013	0	0	14.73	0	0	pro-rate
South Henderson Church Of God	2013	0	0	172.86	0	0	religious
South Henderson Church Of God	2013	0	0	172.86	0	0	religious
Strock Stephen Floyd	2013	0	0	49.52	0	0	correct value
Terry Tasha Dione	2013	0	0	143.03	0	0	transfer out
Thomas Lasheena Dormae	2013	0	0	21.14	0	0	pro-rate
Townes Tracy Edwards	2013	0	0	24.21	0	0	pro-rate
Townes Tracy Edwards	2013	0	0	2.01	0	0	pro-rate
Ward Marcia Stevenson	2013	0	0	94.23	0	0	pro-rate
Washington Sheila Lorraine	2013	0	0	24.27	0	0	pro-rate
Williams Robert Thomas	2013	0	0	25.24	0	0	pro-rate
Wilson John Davis	2013	0	0	47.24	0	0	pro-rate
Woodard Shelia Tobias	2013	0	0	26.90	0	0	pro-rate
Abbott James Thomas	2013	0	0	36.99	0	0	transfer out
Aiken Jeremy Alan	2013	0	0	21.11	0	0	pro-rate
Andrews John C.	2013	0	22.46	0	0	105.00	pers prop billed
Au Hong Vinh	2013	0	0	214.11	0	0	pro-rate
Ayscue James Carl	2013	0	0	90.86	0	0	pro-rate
Ayscue Lisa L.	2013	0	48.87	0	0	105.00	pers prop billed
Barcnas Lucino Resendiz	2013	0	0	49.53	0	0	pro-rate
Barefoot Debra E.	2013	0	60.40	0	0	105.00	pers prop billed
Baskerville Nathan A. PLLC	2013	0	46.74	0	0	0	correct value
Bean Kristin Lynn	2013	0	0	70.04	0	0	transfer out
Brame Lawrence Leonard	2013	0	0	15.29	0	0	pro-rate
Bullock Brittany Alkelia	2013	0	0	25.44	0	0	pro-rate
C&P Auto	2013	0	0	66.41	0	0	correct value
Canon Financial Service Inc.	2013	0	6.67	0	0	0	correct value
Chapman Kurt Allen	2013	0	0	145.79	0	0	pro-rate
China King	2013	0	118.45	0	0	0	pers prop billed
China King	2013	0	1.54	0	0	0	pers prop billed
Community Workforce Solutions	2013	0	4.21	0	0	0	charitable all o
Community Workforce Solutions	2013	0	19.07	0	0	0	charitable all o
Community Workforce Solutions	2013	0	11.08	0	0	0	charitable all o
Community Workforce Solutions	2013	0	11.49	0	0	0	charitable all o
Community Workforce Solutions	2013	0	17.95	0	0	0	charitable all o
Crews Joseph Lee	2013	0	0	4.44	0	0	pro-rate
Davis James Ransom	2013	0	0	75.46	0	0	transfer out
Dickerson Thurston W.	2013	0	60.40	0	0	105.00	pers prop billed
Duke Ryan Critcher	2013	0	0	66.73	0	0	correct value
Eaves Joseph Grey Sr.	2013	0	0	151.69	10.00	0	transfer out
Eaves Joseph Grey Sr.	2013	0	0	337.61	10.00	0	transfer out
Edwards Tobbie Faulkner	2013	0	110.97	0	0	0	correct value
Edwards Tracy	2013	327.85	0	0	0	105.00	real prop - bill
Graham Benjamin	2013	422.48	0	0	0	0	correction exemp
Hargrove Kenneth L.	2013	0	42.21	0	0	105.00	pers prop billed
Henderson Fields LLC	2013	21,214.66	0	0	0	0	vance charter sc
Ho Falkner & Son Inc.	2013	0	0	52.96	10.00	0	correct situs
Jones Johnnie Lee	2013	0	0	22.07	0	0	pro-rate
Kerns Cortney Leigh	2013	0	0	75.99	0	0	correct value
Leon Manuel Tirado	2013	0	0	14.73	0	0	pro-rate
Lewis Jeffrey Dewayne	2013	0	0	70.28	0	0	military non res

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Long Bernice Cuthbert III	2013	0	0	43.45	0	0	pro-rate
Long Robert Kevin	2013	0	0	14.45	0	0	pro-rate
McCloud Shumaine Melinda	2013	0	0	31.72	0	0	correct value
MCNC	2013	0	12.02	0	0	0	correct value
Mendoza Gregoria	2013	0	0	33.01	0	0	pro-rate
Nelson Joan B.	2013	0	48.87	0	0	105.00	pers prop billed
Nunnery Edith Fisher	2013	0	0	105.67	10.00	0	correct situs
Pawelczyk Ashley Peoples	2013	0	0	18.57	0	0	correct value
Paylor Carolyn Malone	2013	0	0	32.71	0	0	transfer out
Pearce Michael K.	2013	0	47.10	0	0	0	pers prop billed
Pearce Michael K.	2013	0	0.90	0	0	0	pers prop billed
Pearce Michael K.	2013	0	47.10	0	0	0	pers prop billed
Ragland Consuela Cutner	2013	0	0	144.94	0	0	pro-rate
Rainey William Douglas	2013	0	2.47	0	0	0	pers prop billed
Reavis Richard E. Jr.	2013	0	99.55	0	0	0	pers prop billed
Renn Debbie West	2013	0	0	57.95	0	0	pro-rate
Road Runner Holdco LLC	2013	0	5,707.97	0	0	0	correct value
Road Runner Holdco LLC	2013	0	126.34	0	0	0	correct value
Road Runner Holdco LLC	2013	0	0.54	0	0	0	correct value
Road Runner Holdco LLC	2013	0	5,707.97	0	0	0	correct value
Road Runner Holdco LLC	2013	0	126.34	0	0	0	correct value
Road Runner Holdco LLC	2013	0	0.54	0	0	0	correct value
Roberson Michael Thomas	2013	0	0	709.69	10.00	0	correct situs
Roberts Gloria Moss	2013	0	0	70.36	0	0	transfer out
Robertson Thurston Earl Sr.	2013	0	0	4.86	0	0	pro-rate
Rodriguez Jose Luis Reyes	2013	0	55.22	0	0	105.00	pers prop billed
Rodriguez Porfino	2013	0	83.36	0	0	105.00	pers prop billed
Rosemyr	2013	0	15,869.80	0	0	0	correct value
Salazar Domingo	2013	0	83.36	0	0	105.00	pers prop billed
Sossamon J. Franklin	2013	0	24.37	0	0	0	pers prop billed
Stegall Tamara Maxbauer	2013	0	0	46.36	0	0	transfer out
Stone Carl Benton	2013	0	0	87.13	0	0	pro-rate
Taylor Larry	2013	0	48.87	0	0	105.00	pers prop billed
Time Warner Cable Southeast	2013	0	2,175.11	0	0	0	correct value
Time Warner Cable Southeast	2013	0	4,821.57	0	0	0	correct value
Time Warner Cable Southeast	2013	0	1,331.14	0	0	0	correct value
Time Warner Cable Southeast	2013	0	12.45	0	0	0	correct value
Time Warner Cable Southeast	2013	0	242.27	0	0	0	correct value
Tunstall Joshua Thomas	2013	0	0	44.38	0	0	pro-rate
Twisdale Tracy Paulson	2013	0	0	55.76	0	0	pro-rate
Van Venrooy John Robert	2013	0	0	67.05	10.00	0	correct situs
Williams Denise	2013	0	0	10.09	0	0	pro-rate
Williams Marvin Allen	2013	0	0	8.71	0	0	transfer out
Wood Geraldine Perry	2013	0	0	6.17	0	0	pro-rate
Yanez Felicia E Harp	2013	0	41.37	0	0	105.00	pers prop billed
Total		22,755.99	38,204.65	8,384.40	90.00	2,097.50	
Total Refunds And Releases	71,532.54						

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

5,217

TIME PERIOD:10/21/2013 09:00:00 Through 11/20/2013 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		140				140
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	4	4			
AMERICAN RED CROSS	Other Dispatch	0				0
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	44	44			
BERTIE AMUBLANCE SERVICE	City & County Dispatch-actual	13	13			
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	25	25			
CSX RAILROAD	Other Dispatch	1				1
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
EMBARQ	Other Dispatch	1				1
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	8	8			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	309		309		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	246		246		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,519		2,519		
HENDERSON STREET DEPT	City Dispatch	3		3		
HENDERSON WATER DEPARTMENT	City Dispatch	15		15		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	30	30			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	0			0	
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	17			17	
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	47			47	
NORTH CAROLINA UNDERWATER RECOVERY	Other Dispatch	1			1	
NORTH CAROLINA WILDLIFE	State Dispatch	0			0	
PROGRESS ENERGY	Other Dispatch	5				5
PUBLIC SERVICE GAS	Other Dispatch	0				0
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	492	211	279		2
VANCE COUNTY ANIMAL CONTROL	County Dispatch	72	72			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	2	2			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	12	12			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	134	134			
VANCE COUNTY RESCUE SQUAD	County Dispatch	37	37			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	1,958	1,958			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
TOTALS		6,225	2,633	3,371	72	149

Signature: Carey D. Thompson
Prepared by: Carey D. Thompson, 911 Database Coordinator

Signature: Brian K. Short
Reviewed by Brian K. Short, Director
11/25/2013

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 10/21/2013

Last Date: 11/20/2013

Complaint		Number
911HU	911 HANG UP CALL	50
ABAND	ABANDONED OR JUNKED CARS	1
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	23
ACC-PD	ACCIDENT PROPERTY DAMAGE	93
ACC-PI	ACCIDENT PERSONAL INJURY	34
ALARM	ALARM RESIDENCE OR BUSINESS	242
ALARMFALSE	ALARM FALSE	104
ALARMMED	ALARM MEDICAL	10
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	6
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	66
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	4
ASAG	ASSIST OTHER AGENCY	27
ASMO	ASSIST MOTORIST	60
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PROGRESS	2
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	35
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	7
BE MV	BREAKING AND ENTERING TO A MOTOR VEHICLE	10
BOMB	BOMB THREAT	1
BON	BONDING	3
BREATH-EMD	BREATHING PROBLEMS	66
BURG-IP	BURGULARY/B&E IN PROGRESS	5
BURGLARY	BURGLARY	73
CARBON-EMD	CARBON MONOXIDE / INHALATION / HANGOVER	2
CAR	CARELESS AND RECKLESS DRIVER	27
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR ILLNESS	9
CHASE	CHASE	5
CHEM-SPI	CHEMICAL SPILL	1
CHESTPAI-EMD	CHEST PAIN	54
CHILD-ABU	CHILD ABUSE OR NEGLECT	4
CHOKING-EMD	CHOKING	4
CIVDIS	CIVIL DISPUTE	78
COMTHR	COMMUNICATING THREATS	11
CONVULS-EMD	CONVULSIONS / SEIZURES	26
DIABETIC-EMD	DIABETIC PROBLEMS	13
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTROL	4
DISO	DISORDERLY PERSON	85
DOMEIP/W	DOMESTIC DISPUTE - IN PROGRESS	10
DOM-PROB	DOMESTIC PROBLEM	69
DRUGALC	DRUG OR ALCOHOL COMPLAINT	61
DRUNKDRIV	DRUNK DRIVER	4
DVO	DOMESTIC VIOLENCE ORDER	5
EMERG TRANS	EMERGENCY TRANSPORT	1
ESCO	ESCORT	228
EVICTION	EVICTION CARRIED OUT	36
FALLS-EMD	FALLS (SUBJECT FALLEN)	65
FIGHT	FIGHT	29
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	2
FIRE AL	FIRE ALARM	22
FIRE BRU	BRUSH/GRASS FIRE	24
FIRE CHIM	CHIMNEY FIRE	1
FIRE ELEC	ELECTRICAL FIRE	4
FIRE SMOKE	SMOKE REPORT	7

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 10/21/2013

Last Date: 11/20/2013

Complaint		Number
FIRE STRUC	STRUCTURE FIRE	18
FIRE TRANS	TRANSFORMER FIRE	2
FIRE VEHI	VEHICLE FIRE	6
FRAUD	FRAUD/FORGERY	33
GASLEA	GAS LEAK	4
HARR	HARRASSMENT/THREATS	41
HEADACHE-EMD	HEADACHE	2
HEART-EMD	HEART PROBLEMS - AICD	5
HEMORR-EMD	HEMORRHAGE / LACERATION	7
HOMEINV	HOME INVASION	1
HRPD	HIT & RUN PD	28
HRPI	HIT & RUN PI	5
ILL-DUMP	ILLEGAL DUMPING	39
INDEXPO	INDECENT EXPOSURE	1
INSPECTION	FIRE INSPECTION	122
INTPERS	INTOXICATED PERSON	26
INVE	INVESTIGATE ----- AT	719
IPV	IMPROPERLY PARKED VEHICLE	14
JUV	JUVENILE PROBLEMS	25
LARC	LARCENY - ALREADY OCCURRED	135
LIVEST	LIVESTOCK IN ROADWAY	3
LOIT	LOITERING COMPLAIN	2
LOST	LOST PROPERTY	4
LOUD	LOUD MUSIC	61
MEDICAL	MEDICAL	3
MEN	MENTAL SUBJECT	64
MISS	MISSING PERSON	17
OPEN	OPEN DOOR/WINDOW	13
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	7
PDAMG	PROPERTY DAMAGE ALREADY OCCUR	78
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	7
PROW	PROWLER	35
RACE	RACING/HIGH SPEED DRIVING	1
RAPE	RAPE	1
RECFPI	RECOVERED/FOUND PROPERTY	14
ROBARM	ROBBERY ARMED	13
ROBBERY	ROBBERY	3
RUN	RUNAWAY	2
SHOP	SHOPLIFTER	14
SHOTS	SHOTS FIRED	46
SICK-EMD	SICK PERSON	72
SPEC	SPECIAL ASSIGNMENT	1
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	7
STOLV	STOLEN VEHICLE	8
STROKE-EMD	STROKE (CVA)	11
SUBINCUS	SUBJECT IN CUSTODY	29
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL I	3
SUMMONS	CIVIL / CRIMINAL SUMMONS	233
SUPSUB	SUSPICIOUS SUBJECT	86
SURR	SURRENDER	13
SUSVEH	SUSPICIOUS VEHICLE	100
TEST	TEST CALL	78

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 10/21/2013

Last Date: 11/20/2013

<i>Complaint</i>		<i>Number</i>
Traffic Stop	VEHICLE STOP	454
TRANSPORT	TRANSPORT	1
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	4
TREEDWN	TREE DOWN	3
TRES	TRESPASSING SUSPECT	80
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	12
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	27
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	3
WARRANT	WARRANT	530
WATER	WATER RELATED PROBLEM	17
WRIT	WRIT OF EXECUTION	10
XRAY	COURTHOUSE X RAY DUTY	1

Report Total: 5217

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 10/21/2013

Jurisdiction: HEN-VAN

Last Date: 11/20/2013

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	140
2	AFTO	4
3	BERT	13
4	BVFD	44
5	CSX	1
6	CVFD	25
7	DOT	7
8	DSS	2
9	DVFD	20
10	EM	12
11	EMS	492
12	EVFD	8
13	FOR	17
14	GAS	2
15	HFD1	309
16	HFD2	246
17	HPD	2519
18	HVFD	30
19	KVFD	14
20	PE	5
21	RIDG	1
22	SHP	47
23	STRE	3
24	TVFD	24
25	VCAC	72
26	VCFD	134
27	VCR	37
28	VCSO	1958
29	WATE	15
30	WVFD	24

Total: 5217

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

NOVEMBER 2013

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Horace B. Askew, Sr.	12/17/2003 & 03/30/2009	655.64	Deceased-Statute of limitation beyond 3 yrs
Hattie M. Epps	02/26/2006 – 07/28/2009	675.00	Deceased-Statute of limitation beyond 3 yrs
Henderson Person	09/21/2007	353.52	Deceased-Statute of limitation beyond 3 yrs
Sarah P. Allen	10/04/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Aubra G. Ambers	10/28/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Sharon Blocker	10/12/2003	484.00	Uncollectible-Statute of limitation beyond 10 yrs
Willie S. Branch	10/22/2003	560.50	Uncollectible-Statute of limitation beyond 10 yrs
Shirlina Burwell	10/23/2003	409.50	Uncollectible-Statute of limitation beyond 10 yrs
Antonio Champion	10/09/2003	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Randy Champion	10/28/2003	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Curtis G. Davis	10/26/2003	47.16	Uncollectible-Statute of limitation beyond 10 yrs
Quinton Downey	10/10/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Wesley Duncan	10/08/2003 & 10/09/2003	145.68	Uncollectible-Statute of limitation beyond 10 yrs
Robert Dunston	10/12/2003	45.50	Uncollectible-Statute of limitation beyond 10 yrs
William W. Durham	10/11/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs

Angela O. Fabian	10/12/2003	367.00	Uncollectible-Statute of limitation beyond 10 yrs
James W. Fuller	10/24/2003	81.40	Uncollectible-Statute of limitation beyond 10 yrs
Orlando Gonzalez	10/24/2003	484.00	Uncollectible-Statute of limitation beyond 10 yrs
Leo F. Green	10/09/2003	467.00	Uncollectible-Statute of limitation beyond 10 yrs
Otis Greene	10/25/2003	375.50	Uncollectible-Statute of limitation beyond 10 yrs
John T. Gregory	10/01/2003	43.22	Uncollectible-Statute of limitation beyond 10 yrs
Wallace W. Harris	10/07/2003	36.58	Uncollectible-Statute of limitation beyond 10 yrs
Corey L. Hawkins	10/31/2003	594.50	Uncollectible-Statute of limitation beyond 10 yrs
Yolanda P. Hawkins	10/30/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Roger Hicks	10/02/2003	492.50	Uncollectible-Statute of limitation beyond 10 yrs
Frances Hill	10/13/2003	62.16	Uncollectible-Statute of limitation beyond 10 yrs
Queen A. Holloway	10/07/2003 & 10/31/2003	88.72	Uncollectible-Statute of limitation beyond 10 yrs
Angela H. Jones	10/08/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Ashley N. Jones	10/18/2003	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Jerry W. Jones	10/10/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Shaquon M. Jones	10/14/2003	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Tracey L. Jones	10/14/2003	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Daisy Lester	10/02/2003	165.28	Uncollectible-Statute of limitation beyond 10 yrs
Jan Lyons	10/24/2003	452.00	Uncollectible-Statute of limitation beyond 10 yrs
Kathleen MacLean	10/17/2003	60.43	Uncollectible-Statute of limitation beyond 10 yrs

Marie Marshall	10/14/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Juan Martinez-Ortiz	10/03/2003	245.00	Uncollectible-Statute of limitation beyond 10 yrs
Mike Mehlig	10/21/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Juan A. Miles	10/01/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Garbrielle Miller	10/22/2003	19.50	Uncollectible-Statute of limitation beyond 10 yrs
Brandon Moorefield	10/23/2003	409.50	Uncollectible-Statute of limitation beyond 10 yrs
Deborah B. Murphy	10/06/2003	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Michael Neathery	10/17/2003	477.50	Uncollectible-Statute of limitation beyond 10 yrs
Kenny L. Nelson	10/05/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Steven E. Patton	10/21/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert W. Pendergrass	10/14/2003	39.90	Uncollectible-Statute of limitation beyond 10 yrs
Wytisha Richardson	10/20/2003	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Jonathan Rickeerham	10/04/2003	526.50	Uncollectible-Statute of limitation beyond 10 yrs
Jeffrey M. Rose	10/21/2003	475.50	Uncollectible-Statute of limitation beyond 10 yrs
James Shannon	10/16/2003	518.00	Uncollectible-Statute of limitation beyond 10 yrs
Rayvel Shearin	10/04/2003	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Elizabeth A. Stabler	10/05/2003	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Laura M. Talley	10/30/2003	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Vickie J. Tarry	10/19/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Josephine D. Taylor	10/04/2003	58.15	Uncollectible-Statute of limitation beyond 10 yrs

Danny R. Terry	10/09/2003 & 10/22/2003	776.50	Uncollectible-Statute of limitation beyond 10 yrs
Shawn T. Terry	10/13/2003	313.78	Uncollectible-Statute of limitation beyond 10 yrs
Janice D. Upchurch	10/06/2003	193.54	Uncollectible-Statute of limitation beyond 10 yrs
Louvenia M. Vereen	10/14/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jeffrey Vick	10/17/2003	409.50	Uncollectible-Statute of limitation beyond 10 yrs
Felecia S. Watkins	10/08/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Antwan Williams	10/22/2003	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Benny L. Williams	10/24/2003	79.95	Uncollectible-Statute of limitation beyond 10 yrs
Michael L. Williams	10/14/2003	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Marionette F. Wilson	10/13/2003	43.22	Uncollectible-Statute of limitation beyond 10 yrs
Louvenia Wimbush	10/19/2003	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Mildred Yancey	10/27/2003	125.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL	\$ 19,127.33
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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: **November** 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: County Manager (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	OCTOBER 1-31, 2013
PRENATAL SERVICES (OB)	240
❖ Pregnancy Care Management (OBCM)	107
❖ Postpartum Home Visits	19
❖ Clinical Services	111
❖ Prenatal classes	3
CHILD HEALTH	127
❖ Child Coordination for Children (CC4C)	70
❖ Newborn Home Visits	19
❖ Clinical Services	38
❖ Dental Varnishing	0
FAMILY PLANNING	86
❖ Clinical Services	72
❖ Pregnancy Tests	13
❖ Family Planning Classes	1
HIV TESTS	45
STD TESTS	55
TB TESTING	0
❖ PPD	0
❖ PPD Reading	0
❖ TB Cases	0
❖ TB Contacts tested	0
IMMUNIZATIONS	325
❖ Universal	88
❖ Flu	237
LABORATORY TESTS	777
❖ In-house	441
❖ Reference Laboratories	336
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	0
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	86
VITAL RECORDS	94
❖ Births	39
❖ Deaths	55
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	16
HOME HEALTH AGENCY	633
❖ Physical Therapy	155
❖ Occupational Therapy	36
❖ Speech Therapy	224
❖ Skilled Nursing	284
❖ Med Social Worker	11
❖ Aide/Home Health	123
HEALTH EDUCATION AND PROMOTION	4
❖ Meetings, Community Collaboration	2
❖ Presentations/Health Fairs	1
❖ Workshops/Trainings/Girls on the Run Program	1
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	1499

Vicpie Boyd 11/20/13

2013	October	CAT
04091010299 NEW HOPE MINI MART 10289 HWY 39 N 492-5798	10-2-13 A 94	3
04091300008 SAVE-A-LOT 967 S Beckford Drive 252-436-0014	10-2-13 A 99.5	3
04091110007 NORTHERN VANCE HIGH 293 Warrenton Road 11 Marjorie Watkins 492-7745	10-2-13 A 99.5	3
04091110010 SOUTHERN VANCE HIGH 925 Garrett Road 13 Gail Thomas 430-6005	10-3-13 A 98	3
04091010272 HARDEE'S 120 Dabney Drive Boddie-Noell Enterprises 438-3754	10-3-13 A 96	3
04091010072 WENDY'S 1516 Dabney Drive 181 Wendy's 438-5992	10-7-13 A 97	3
04091110004 EATON-JOHNSON MIDDLE 500 W Rockspring Street 7 Gloria Cheek 438-5017	10-8-13 A 98.5	3
04091030049 D&L DIE-CAST CARS & PRODUCTS 491 Abbott Road 492-7357	10-9-13 A 99	2

2013	October	CAT
04091030149 TACO ORIGINAL 181 Coghill Dickerson Lane 252-767-7773	10-9-13 A 98	2
04091110005 HENDERSON MIDDLE 219 Charles Street 8 Mariel West 492-0434	10-10-13 A 99.5	3
04091010367 SMITHFIELD CHIK/BBQ 100 Exchange Blvd 492-3655	10-11-13 A 97.5	3
04091300600 COMPARE MARKET 1141 E Andrews Ave 438-4362	10-14-13 A 98.5	3
04091010319 HAMPTON INN OF HENDERSON 385 Ruin Creek Road 492-3007	10-14-13 A 98.5	2
04091010370 RALEIGH ROAD OUTDOOR THEATER 3336 Raleigh Road Silly Place Entertainment 434-645-9353	10-14-13 A 97	2
04091010308 SHEETZ 619 Ruin Creek Road 492-1530	10-15-13 A 99	3
04091010921 CHICK-FIL-A 200 Trade St 436-0010	10-15-13 A 98	3

2013	October	CAT
04091160002 ADDICTION RECOVERY DI 1020 County Home Road 099 Leonard Watson 492-5746	10-16-13 A 98.5	2
04091010181 BEST BET 615 Raleigh Road 215 Abdo Saleh 492-1165	10-16-13 A 91.5	2
04091010214 GILLBURG BEST BET 4765 HWY 39 S 239 Bowers & Burrows 433-8875	10-17-13 A 95.5	2
04091010012 CAROLINA LANES US 158 By-Pass 112 Benton Height 492-1112	10-18-13 A 97	2
04091020047 FOOD LION DELI 1650 N Garnett Street 023 Food Lion Inc 492-8029	10-22-13 A 98.5	2
04091300004 FOOD LION 1650 N Garnett Street 605 Food Lion Inc 492-8028	10-22-13 A 99	3
04091300015 FOOD LION 1241 Dabney Drive 613 Food Lion Inc 430-8812	10-23-13 A 97.5	3
04091020050 FOOD LION DELI 1241 Dabney Drive 026 Food Lion Inc 430-8812	10-23-13 A 99	2

2013	October	CAT
04091160001 GREENE-BULLOCK ASST DI County Home Road 492-0001	10-23-13 A 97.5	2
04091020049 FOOD LION DELI 377 Raleigh Road 025 Food Lion Inc 492-0929	10-24-13 A 99	2
04091300005 FOOD LION 377 Raleigh Road 606 Food Lion Inc. 492-0929	10-24-13 A 98.5	3
04091010472 HOLIDAY INN EXPRESS 200 Simmons Street 908 Melanie Rublein 438-6300	10-24-13 A 97	2
04091010372 SAM'S GRILL & RESTAURANT 7630 HWY 39 N 919-702-3094	10-25-13 I	4
04091300018 FOOD LION 1419 E Andrews Ave 614 Food Lion Inc 433-0553	10-28-13 A 97.5	3
04091020069 FOOD LION DELI 1419 E Andrews Ave 043 Food Lion Inc 433-0553	10-28-13 A 98.5	2
04091010346 SUNRISE BISCUIT 333 N Garnett Street 171 John Carmady 492-0257	10-30-13 A 97	4

2013	October	CAT
04091010889 HENDERSON MEXICAN 1101 Nicholas Street 237 Bruno Ramirez 492-2166	10-30-13 A 96	4
I= New Business C= Closed H= Out of Business B= Seasonal		
November 5, 2013		
<i>Nancy S Baer</i>		

Septic Applications

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT#	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
10/8/2013	10/8/2013			Andrew Vellega	Same	CH	10/15/2013	7476	Rev Henderson Road
10/21/2013	10/21/2013			Robert Hasmi	Same	CH	10/25/2013	7477	898 Fawn Drive
10/31/2013	11/1/2013			Kathryn Norwood	Same			PO	15318 NC 39 HWY N
* PO - pending owner: more information needed									
* PHD - pending H.D.: in process									
		November 5, 2013							
		Nancy S Bauman							

Well Application

[illegible]

Monthly Activities Report for the Information Technology Department

November 2013

Kevin M. Brown, IT Director.

1. Installed and configured new servers for e911 primary and backup CAD data base application. Set servers up for operation with 911 mapping and viper phone system.
2. Worked at backup 911 center fixing issues related to Windows 7/CAD 2008R2 upgrade.
3. Replaced one PC at the Animal Shelter and migrated all data to the new PC. All PCs at Animal Shelter have now been replaced.
4. Replaced processing phone at jail due to intermittent problems with the dial tone.
5. Fixed printing issues on the Phaser 3600 Color printer.
6. Setup 2 new label printers for the tax office.
7. Worked with ATCOM and Century Link to resolve issues with 2 PRI circuits servicing the DSS phone system.
8. Setup 2 new email accounts for county employees.
9. Performed add/moves to the phone system as required by departments.
10. Replaced broken monitor in the Tax office.
11. Pulled medical billing data from the medbill SQL server for auditing.
12. Worked on and fixed problems with the deeds office computers not having consistent connectivity.
13. Working with Century link to determine cause of issues with the deeds fax line.
14. 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).
15. Continued to improve bandwidth management in an attempt to resolve NC Fast performance issues. Will continue to monitor and make changes as needed.
16. Regular monitoring of the main firewall that includes content filtering, intrusion prevention, application control and gateway AV and malware protection.

17. Monitor the anti-virus servers for possible virus problems.
18. Continue to assist employees in the use of the content management system.
19. Continued to perform internal and external network security vulnerability checks.
20. Continued daily monitoring of server and firewall logs and backup jobs.
21. Continued ongoing research into regulatory and legal concerns regarding data security for government entities.
22. Helped users upload documents to the CMS and make those documents available to the public.
23. 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
October 26, 2012 - November 25, 2013

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Job Cost
Violations	4	\$0	\$0
Complaints	5	\$0	\$0
Projects	13	N/A	N/A
Miscellaneous Fees	10	\$238	\$0
Planning Fees	6	\$760	\$0
Zoning Permits	27	\$6,255	\$0
Board of Adjustment	0	\$0	\$0
Planning Board / Rezoning	0	\$0	\$0
Mechanical	17	\$1,080	\$88,828
Electrical	33	\$2,665	\$259,384
Plumbing	47	\$2,640	\$47,781
Water Taps	5	\$1,975	N/A
** Building **	59	\$9,711	\$918,026
TOTAL ALL ACTIVITY	226	\$25,324	\$1,314,019

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	8	\$480
Multi-Family Dwellings	0	\$0
Residential Additions	5	\$300
Commercial	3	\$225
Miscellaneous	0	\$0
Sign	0	\$0
Cell Tower	1	\$5,000
Perk Test Authorizations	10	\$250
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	27	\$6,255

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	2	\$1,637	\$175,000
(MOD) Modular	0	\$0	\$0
(SWMH) Single Wide Mobile Home	3	\$520	\$68,273
(DWMH) Double Wide Mobile Home	3	\$765	\$120,796
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	12	\$1,355	\$44,978
Remodel	6	\$1,254	\$117,000
Shingles	6	\$390	\$31,050
(Demo) Demolition	0	\$0	\$0
Total Residential	32	\$5,921	\$557,097
 Commercial Building Permits			
(CN) Commercial - New	2	\$1,010	\$147,250
(CA) Commercial - Addition	1	\$165	\$2,100
(CU) Commercial - Upfit	8	\$1,955	\$192,474
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	11	\$605	\$19,050
Total Commercial	22	\$3,735	\$360,874
Misc (Residential & Commercial)	5	\$55	\$55
TOTAL BUILDING PERMITS	59	\$9,711	\$918,026

Prepared by:
11/22/2013

Approved by:
11/22/2013

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 10/26/2013 to 11/25/2013

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
11/18/2013	ZCELLTOWER	10656 NC 39 HWY NORTH	NEXSEN PRUET, LLC	NEW 300' CELL TOWER	5000.00
Permit Type ZCELLTOWER		Total Permits	1	Fees Total	\$ 5,000.00
11/07/2013	ZCOMMERCIAL	3042 US 1-158 HWY	CPI DESIGNS	EXIST BUSINESS - NEW LOCATION	75.00
11/14/2013	ZCOMMERCIAL	115 WARRENTON RD	LUCKY 7 BINGO	NEW BUSINESS	75.00
11/15/2013	ZCOMMERCIAL	115 WARRENTON RD	FOSTER, JOHN M & BARBARA	HANDICAP RAMP	75.00
Permit Type ZCOMMERCIAL		Total Permits	3	Fees Total	\$ 225.00
10/31/2013	ZPERKTEST	DABNEY RD	OAKWOOD HOMES: CASH	RECERT 2 BRMS 2 BATHS	25.00
10/31/2013	ZPERKTEST	15318 NC 39 HWY NORTH	KATHRYN NORWOOD	PERK TEST 5 BRMS 4 BATHS	25.00
11/04/2013	ZPERKTEST	2931 THOMAS RD	A/CS ELECTRIC, INC: B GENE	RECERT EXIST SEPTIC 2 BRMS	25.00
11/05/2013	ZPERKTEST	152 LEISURE LN	JOHN FOSTER HOMES: SEE	RECERT EXIST SEPTIC 3 BRMS	25.00
11/05/2013	ZPERKTEST	THOMAS RD	MARIA NORALES	PERK TEST 4 BRMS	25.00
11/07/2013	ZPERKTEST	3826 VICKSBORO RD	DICKERSON, JOSEPH A	RECERT EXIST SEPTIC 3 BRMS	25.00
11/12/2013	ZPERKTEST	1000 FOSTER RD	M A FOSTER PROPERTIES OF	RECERT EXIST SEPTIC 3 BRMS 2	25.00
11/12/2013	ZPERKTEST	1000 FOSTER RD	M A FOSTER PROPERTIES OF	RECERT EXIST SEPTIC 3 BRMS 2	25.00
11/13/2013	ZPERKTEST	BEAVER CREEK LN	CLOPTON, MICHAEL	PERK TEST 3 BRMS 2 BATHS	25.00
11/18/2013	ZPERKTEST	1036 BOBBITT RD	EDWIN YOUNG, III	RECERT EXIST SEPTIC 3 BRMS	25.00
Permit Type ZPERKTEST		Total Permits	10	Fees Total	\$ 250.00
10/29/2013	ZRESADDITION	20 MT PLEASANT	HENDERSON, ALICE &	10 X 6 RESIDENTIAL RAMP	60.00
10/30/2013	ZRESADDITION	8493 US 1-158 HWY	CHARLES HENDERSON	12 X 16 TOP OVER EXISTING DECK	60.00
11/07/2013	ZRESADDITION	2784 MORGAN RD	HENDERSON, MARY Y &	6 X 8 BATHROOM ADDITION	60.00
11/12/2013	ZRESADDITION	450 GREYSTONE RD	ROSEBORO, WILLIAM B &	18 X 20 DETACHED CARPORT	60.00
11/18/2013	ZRESADDITION	6897 NC 39 HWY NORTH	C & S LOG HOMES	24 X 24 DETACHED GARAGE	60.00
Permit Type ZRESADDITION		Total Permits	5	Fees Total	\$ 300.00
10/29/2013	ZSFR	255 IRENE BULLOCK LN	OAKWOOD HOMES	2013 16 X 76 SWMH 2 BRMS	60.00
11/06/2013	ZSFR	2931 THOMAS RD	A/CS ELECTRIC, INC	1997 14 X 70 SWMH 2BRMS 2 BATHS	60.00
11/18/2013	ZSFR	588 WATERSTONE LN	JONES, JONATHAN & HEIDI B	2 STORY SFR, GARAGE, PORCH	60.00
11/14/2013	ZSFR	DABNEY RD	CONTANZO, STEPHEN	2013 28 X 56 DWMH 10 X 16	60.00
11/18/2013	ZSFR	1000 FOSTER RD	M A FOSTER PROPERTIES OF	1999 14 X 70 SWMH 3 BRMS	60.00
11/20/2013	ZSFR	BEAVER CREEK LN	JIMMY LAWRENCE	1994 24 X 42 DWMH 2 BRMS	60.00
11/21/2013	ZSFR	1020 OLD WATKINS RD	WRIGHT, GREGORY SCOTT	2002 24 X 56 DWMH 3 BRMS 2 BATHS	60.00
11/21/2013	ZSFR	896 MASSENBURG RD	CLAYTON, JAMES, SR	1 STORY SFR, PORCH	60.00

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 10/26/2013 to 11/25/2013

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
Permit Type	ZSFR	Total Permits	8	Fees Total	\$ 480.00

Total Permits 27

Fees Total \$ 6,255.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 10/26/2013 to 11/25/2013

Report Date 11/22/2013

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	11/13/2013	1406 PERRY AVE	GLENN G. DEMENT	BOONE, LILLIE A	4X24 HANDICAP RAMP	\$55.00	\$500.00
ADD	11/05/2013	1210 DABNEY DR	JAMES DICKERSON	SHORT, HELEN D	ADDING DOOR	\$275.00	\$1,078.00
ADD	11/19/2013	114 SPRING VALLEY DR	OWNER AS CONTRACTOR:	MARTINEZ, SARAHI	8X16 FRONT PORCH	\$55.00	\$6,000.00
ADD	11/12/2013	121 WESTER AVE	REBUILDING HOPE, INC.:	INSCOE, MICHAEL COY	4X20 RAMP	\$55.00	\$300.00
ADD	11/01/2013	709 ROANOKE AVE	OWNER AS CONTRACTOR:	NORWOOD, JUDY & ROBERT	24X24 GARAGE	\$110.00	\$5,000.00
ADD	11/06/2013	1154 DICK SMITH RD	DANNY STEVENSON	HARRIS, JOYCE E	8X8 DECK	\$110.00	\$800.00
ADD	11/15/2013	889 FRED ROYSTER RD	GEORGE WEEKS	MITCHELL, JOHN & BERNICE	ADDING INSULATION	\$45.00	\$1,000.00
ADD	11/07/2013	2784 MORGAN RD	OWNER AS CONTRACTOR:	HENDERSON, MARY Y & LONNIE	6 X 8 BATHROOM ADD	\$310.00	\$4,000.00
ADD	10/29/2013	20 MT PLEASANT CHURCH RD	OWNER AS CONTRACTOR:	HENDERSON, ALICE & TURNER, CYN	19X6 ROOF TOP/RAMP	\$110.00	\$2,500.00
ADD	10/30/2013	8493 US 1-158 HWY NORTH	CHARLES HENDERSON	BULLOCK, LAURA E	12X16 TOP EXIST DECK	\$65.00	\$1,200.00
ADD	11/12/2013	450 GREYSTONE RD	OWNER AS CONTRACTOR:	ROSEBORO, WILLIAM B & SARAH	18 X 20 METAL CARPOR	\$55.00	\$1,600.00
ADD	11/18/2013	6897 NC 39 HWY NORTH	C & S LOG HOMES, INC.	EVANS, DAVID	24 X 24 DETACHED GAR	\$110.00	\$21,000.00

Permit Type Code: ADD		Total Permits: 12		Fees Total: \$1,355.00		Estimated Cost Total: \$44,978.00	
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CA	11/05/2013	425 GARNETT ST NORTH	OWNER AS CONTRACTOR:	FOGG, JOHN EARL	ADDITIONAL SERV. BAY	\$165.00	\$2,100.00
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Permit Type Code: CA		Total Permits: 1		Fees Total: \$165.00		Estimated Cost Total: \$2,100.00	
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CN	11/13/2013	620 FACET RD	J L WILLIAMS CONSTRUCTION CO,I:	SAINT GOBAIN CONTAINERS INC	20X48 PLATFORM	\$305.00	\$67,250.00
CN	11/04/2013	213 WAREHOUSE RD	J L WILLIAMS CONSTRUCTION CO,I:	NORBERG PROPERTIES	CREW CHG STATION	\$705.00	\$80,000.00

Permit Type Code: CN		Total Permits: 2		Fees Total: \$1,010.00		Estimated Cost Total: \$147,250.00	
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CU	11/12/2013	115 WARRENTON RD	OWNER AS CONTRACTOR:	FOSTER, JOHN M & BARBARA T	UPFIT RENOVATINS/ELC	\$165.00	\$600.00
CU	11/12/2013	188 BICKETT ST	CARY RECONSTRUCTION COMPANY:	VANCE LIFE SAVING & RESCUE SQ	RENOVATION FOR FIRE	\$155.00	\$65,000.00
CU	11/08/2013	3042 US 1-158 HWY NORTH	OWNER AS CONTRACTOR:	ELLINGTON, JOHN A	RENOVATION	\$155.00	\$15,000.00
CU	11/15/2013	1034 WILLIAMS ST SOUTH	PRESTIGIOUS HOUSING, INC:	THROUGH THE BARN DOOR FURNCO	INSTALLING DOOR	\$55.00	\$1,200.00
CU	11/13/2013	633 SHEPARDS WAY LN	JERRY BARNETT	WEST CARE FOUNDATION FACILITY	RENOVATIONS	\$615.00	\$28,500.00
CU	11/04/2013	939 ROCK SPRING CHURCH	MASTEC NETWORK SOULUTIONS, LLC:	CLARK, KENNETH & RITA	CO-LOCATE	\$335.00	\$50,000.00
CU	11/15/2013	208 RALEIGH RD	THORNE CONSTRUCTION, INC.:	VANCE COMPANY, LLC	RENOVATIONS	\$420.00	\$29,674.00
CU	11/04/2013	208 RALEIGH RD	J C CARRILLO ROOFING CO:	VANCE COMPANY, LLC	RMV CANOPY	\$55.00	\$2,500.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 10/26/2013 to 11/25/2013

Report Date 11/22/2013

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: CU		Total Permits:8		Fees Total: \$1,955.00		Estimated Cost Total: \$192,474.00	
DWMH	11/21/2013	1020 OLD WATKINS RD	TBA:	WRIGHT, GREGORY SCOTT	2002 24 X 56 DWMH	\$255.00	\$25,000.00
DWMH	11/14/2013	DABNEY RD	MIKE'S M.HM. MAINT. OF ROXBORO:	COSTANZO, STEPHEN	2013 28 X 56 DWMH	\$310.00	\$94,796.00
DWMH	11/20/2013	BEAVER CREEK LN	TBA:	CLOPTON, MICHAEL	1994 24X42 DWMH 2BRM	\$200.00	\$1,000.00
Permit Type Code: DWMH		Total Permits:3		Fees Total: \$765.00		Estimated Cost Total: \$120,796.00	
FS	11/07/2013	929 ANDREWS AVE WEST	OWNER AS CONTRACTOR:	BOWERS & BURROWS INC	F/S ALE CHECK	\$55.00	\$55.00
FS	11/14/2013	115 WARRENTON RD	OWNER AS CONTRACTOR:	FOSTER, JOHN M & BARBARA T	NAME CHANGE	\$55.00	\$55.00
FS	10/28/2013	311 HAWKINS DR	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FALL F/S	\$55.00	\$55.00
FS	10/28/2013	1600 GARNETT ST EXT	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FALL F/S	\$55.00	\$55.00
FS	10/28/2013	219 CHARLES ST	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FALL F/S	\$55.00	\$55.00
FS	10/28/2013	500 BECKFORD DR NORTH	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FALL F/S	\$55.00	\$55.00
FS	11/18/2013	1356 US 1 HWY SOUTH	OWNER AS CONTRACTOR:	MARUTI INVESTMENT INC	FIRE/SAFTY ALE CHECK	\$55.00	\$18,500.00
FS	10/28/2013	200 COMMUNITY COLLEGE	OWNER AS CONTRACTOR:	VANCE-GRANVILLE COMMUNITY	FALL F/S	\$55.00	\$55.00
FS	10/29/2013	925 GARRETT RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	FALL F/S	\$55.00	\$55.00
FS	11/08/2013	7630 NC 39 HWY NORTH	OWNER AS CONTRACTOR:	HASKINS, PHILIP H & MARY	NAME CHANGE F/S	\$55.00	\$55.00
FS	11/05/2013	1914 GARNETT ST NORTH	NOLAN ENTERPRISES	IBRAHIM, ADNAN S	FIRE SAFETY	\$55.00	\$55.00
Permit Type Code: FS		Total Permits:11		Fees Total: \$605.00		Estimated Cost Total: \$19,050.00	
MISC	11/13/2013	207 GARNETT ST SOUTH	OWNER AS CONTRACTOR:	BOYD, BETTY T	ADMINISTRATIVE	\$0.00	\$0.00
MISC	11/04/2013	55 POPLAR CREEK RD	OWNER AS CONTRACTOR:	BUNCH, JOHN T	ADMINISTRATIVE	\$0.00	\$0.00
MISC	10/28/2013	112 PERRYWOOD LN	AMERICA'S HOME PLACE:	PERRY, WALTER & ODELL	FINAL RE-INSPECTION	\$55.00	\$55.00
MISC	11/20/2013	1910 GARNETT ST NORTH	OWNER AS CONTRACTOR:	IBRAHIM, ADNAN SALEH	ADMINISTRATIVE	\$0.00	\$0.00
MISC	11/04/2013	208 RALEIGH RD	OWNER AS CONTRACTOR:	VANCE COMPANY, LLC	ADMINISTRATIVE	\$0.00	\$0.00
Permit Type Code: MISC		Total Permits:5		Fees Total: \$55.00		Estimated Cost Total: \$55.00	
REMODEL	11/05/2013	525 DEEPWOOD DR	HUMPHRIES CONSTRUCTION CO, INC:	FLEMING, WILLIAM & MARTHA	REPAIR REAR PORCH	\$220.00	\$7,000.00
REMODEL	10/31/2013	274 KITTRELL ST	TRIANGLE NORTH EXTERIORS CO	HUMPHRIES, GEORGE	RPL 12 X 8 PORCH	\$65.00	\$5,000.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 10/26/2013 to 11/25/2013

Report Date 11/22/2013

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
REMODEL	11/20/2013	203 ORVILLE ST	BULLOCKS' CONSTRUCTION	SWANSON, LENNIE L, JR	RENOVATIONS	\$215.00	\$23,000.00
REMODEL	11/06/2013	55 POPLAR CREEK RD	JOHN BUNCH	BUNCH, JOHN T	RENOVATIONS	\$200.00	\$15,000.00
REMODEL	11/20/2013	855 CEDAR COVE RD	MARK HICKS BUILDER, INC:	CHAPMAN, JAMES	REPLACE WINDOWS	\$65.00	\$18,000.00
REMODEL	11/04/2013	299 B HARRISON LN NORTH	CORNERSTONE CONSTRUCTION:	MCNAMARA, MICHAEL D & JEAN	1100 SQ FT REMODEL	\$489.00	\$49,000.00

Permit Type Code: REMODEL		Total Permits:6		Fees Total: \$1,254.00		Estimated Cost Total: \$117,000.00	
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SFR	11/21/2013	896 MASSENBURG RD	OWNER AS CONTRACTOR:	CLAYTON, JAMES, SR	1 STORY SFR, PORCH	\$629.00	\$50,000.00
SFR	11/18/2013	588 WATERSTONE LN	TBA:	JONES, JONATHAN & HEIDI B	2 STORY SFR, GARAGE	\$1,008.00	\$125,000.00

Permit Type Code: SFR		Total Permits:2		Fees Total: \$1,637.00		Estimated Cost Total: \$175,000.00	
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SHINGLES	11/06/2013	1025 ABBOTT ST	GREGORIO GONZALEZ CRUZ	ADAMS, JIMMY GORDON & ROBERTA	REMOVE & REPLACE	\$65.00	\$4,200.00
SHINGLES	11/08/2013	154 COUNTRY CLUB DR	HARRIS & SON HOME REPAIR:	STEWARDSON, ROBERT ASHLEY	REMOVE & REPLACE	\$65.00	\$5,600.00
SHINGLES	11/12/2013	1211 GARNETT ST SOUTH	CORTEZ ROOFING:	WATKINS, MEREDITH HEIR	REMOVE AND REPLACE	\$65.00	\$8,500.00
SHINGLES	11/21/2013	740 PETER GILL RD	HARRIS ROOFING:	STONE, JAMES A & MARY E	REMOVE & REPLACE	\$65.00	\$4,300.00
SHINGLES	11/05/2013	306 ABBOTT RD	HARRIS ROOFING:	REAVIS, RICHARD E, JR & BRENDA	REMOVE & REPLACE	\$65.00	\$4,500.00
SHINGLES	10/28/2013	2599 WARRENTON RD	CRUZ ROOFING CO:	WOODLIEF, JAMES B & DOROTHY	REMOVE & REPLACE	\$65.00	\$3,950.00

Permit Type Code: SHINGLES		Total Permits:6		Fees Total: \$390.00		Estimated Cost Total: \$31,050.00	
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SWMH	11/18/2013	1000 FOSTER RD	TBA:	M A FOSTER PROPERTIES OF VANCE	1999 SWMH 70X14	\$155.00	\$3,000.00
SWMH	11/18/2013	2931 THOMAS RD	B & R MOBILE HOME SET-UP, INC.:	S & R PROPERTIES/ PETE SMITH	1997 SWMH 14X70	\$155.00	\$12,000.00
SWMH	10/29/2013	255 IRENE BULLOCK LN	MIKE'S M.HM. MAINT. OF ROXBORO:	PRESTIGIOUS HOUSING, INC	2013 16 X 76 SWMH	\$210.00	\$53,273.00

Permit Type Code: SWMH		Total Permits:3		Fees Total: \$520.00		Estimated Cost Total: \$68,273.00	
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Total Permits Issued: 59

Total Fees Paid: \$9,711.00

Total Estimated Cost: \$918,026

Combo Permits Summary Report

Sorted by Source

Report for 10/26/2013 to 11/25/2013

Report Date 11/22/2013

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	10/28/2013	ELECMIN	889 FRED ROYSTER RD	WALTER RILEY SMITH:	MITCHELL, JOHN & BERNICE	WIRE 27X8 ADDITION	\$55	\$600
Electrical	10/28/2013	ELECMIN	2688 COKEBURY RD SOUTH	JIMMIE IKNER ELECTRIC SERVICE:	SLATE, FLORA B	WIRE HOUSE	\$55	\$3,000
Electrical	10/29/2013	ELECMIN	280 REGIONAL WATER LN	TBA:	CITY OF HENDERSON	PUMP WIRING	\$450	\$175,000
Electrical	10/30/2013	ELECMIN	1930 RALEIGH RD	BREEDLOVE ELECTRIC, INC:	MATTHEWS, ROBERT G	REMOVE 100AMP PANEL	\$55	\$2,700
Electrical	10/30/2013	ELECMIN	902 ELM ST	JAMES CHAMPION'S ELECTRIC SERV:	YELLOW BRICK ROAD INV, LLC	NEW SERVICE	\$55	\$1,000
Electrical	10/30/2013	ELECMIN	114 HESTER DR	B SIZEMORE ELECTRIC:	HESTER, THOMAS S, JR	FIRE DAMAGE	\$55	\$200
Electrical	10/31/2013	ELECMIN	3042 US 1-158 HWY NORTH	CHAD'S ELECTRIC SERVICE:	ELLINGTON, JOHN A	INSTALL 600 AMP	\$100	\$15,000
Electrical	10/31/2013	RE-CONT INSPECTION	507 BOBBITT ST	OWNER AS CONTRACTOR:	JADAN, LLC	POWER CONNECTION	\$55	\$55
Electrical	11/01/2013	RE-CONT INSPECTION	885 BECKFORD DR SOUTH	OWNER AS CONTRACTOR:	JOROMI PROPERTIES, LLC	POWER CONNECTION	\$55	\$55
Electrical	11/04/2013	RE-CONT INSPECTION	664 GLEBE RD	OWNER AS CONTRACTOR:	MAXINE H. PETTIFORD	POWER CONNECTION	\$55	\$55
Electrical	11/04/2013	RE-CONT INSPECTION	1102 NICHOLAS ST	MICA ELECTRIC:	BARN DOOR INDUSTRIES	POWER CONNECTION	\$55	\$250
Electrical	11/05/2013	ELECMIN	208 RALEIGH RD	RICK EDWARDS ELECTRIC:	VANCE COMPANY, LLC	DEMO FACADE	\$55	\$1,000
Electrical	11/06/2013	ELECMIN	409 BOBBITT ST	TBA:	D & W PROPERTIES	RPL RECTAPCLES & RPL	\$275	\$500
Electrical	11/06/2013	RE-CONT INSPECTION	250 HIGH ST	JAMES CHAMPION'S ELECTRIC SERV:	DELANGIE PROPERTIES, LLC	POWER CONNECTION	\$55	\$55
Electrical	11/06/2013	ELECMIN	753 STEWART FARM RD	MASTEC NETWORK SOULUTIONS, LLC:	WEST, CHARLES R & OTHERS	MODIF OF EXISTING	\$155	\$25,000
Electrical	11/07/2013	RE-CONT INSPECTION	560 DABNEY DR STE B	OWNER AS CONTRACTOR:	M P ASSOCIATES	POWER CONNECT	\$55	\$55
Electrical	11/07/2013	ELECMIN	7918 NC 39 HWY SOUTH	OWNER AS CONTRACTOR:	RENN GROW FERTILIZER INC	SERVICE POLE	\$55	\$55
Electrical	11/08/2013	RE-CONT INSPECTION	645 PINE RIDGE RD	OWNER AS CONTRACTOR:	GRANGER, JOHN M & JOYCE	POWER CONNECT	\$55	\$55
Electrical	11/08/2013	ELECMIN	851 BECKFORD DR SOUTH - A	TBA:	SPRINKLE PROPERTIES	EXTERIOR LIGHTING	\$55	\$1,000
Electrical	11/12/2013	ELECMIN	55 POPLAR CREEK RD	JEFF BUCHANAN ELECTRIC SERVICE:	BUNCH, JOHN T	INSTALL SERVICE	\$55	\$4,900
Electrical	11/12/2013	ELECMIN	1310 LAKE LODGE RD SOUTH	BREEDLOVE ELECTRIC, INC:	STANTON, TUCKER JERRY	BRANCH CIRCUIT	\$55	\$1,800
Electrical	11/13/2013	ELECMIN	1873 LYNNE AVE	WALTER RILEY SMITH:	GWYNN, JENNIFER MCDANIEL	CHANGE SERVICE	\$55	\$1,200
Electrical	11/14/2013	ELECMIN	625 CEDARWOOD TER	BREEDLOVE ELECTRIC, INC:	STATE EMPLOYEES CREDIT UNION	REPLACE METER BASE	\$55	\$900
Electrical	11/15/2013	ELECMIN	560 DABNEY DR STE B	JEFF BUCHANAN ELECTRIC SERVICE:	M P ASSOCIATES	REMOVE RECEPTS	\$100	\$4,980
Electrical	11/15/2013	ELECMIN	500 INDUSTRY DR	JAMES CHAMPION'S ELECTRIC SERV:	PSNC	20AMP 120V RECEPT	\$55	\$455

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Sorted by Source

Report for 10/26/2013 to 11/25/2013

Report Date 11/22/2013

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	11/15/2013	ELECMIN	831 CHESTNUT ST SOUTH	TIM BRIDGES ELECTRIC:	SMITH, CHARLES M & RITA	REPAIR SERVICE	\$55	\$800
Electrical	11/18/2013	ELECMIN	831 CHESTNUT ST SOUTH	TIM BRIDGES ELECTRIC:	SMITH, CHARLES M & RITA	REPAIR SERVICE	\$55	\$800
Electrical	11/18/2013	ELECMIN	203 ORVILLE ST	WILLIE HARGROVE ELECTRIC:	SWANSON, LENNIE L, JR	REWIRE HOUSE	\$55	\$4,000
Electrical	11/18/2013	ELECMIN	4585 THOMAS RD	TIM BRIDGES ELECTRIC:	BOYD, MARY ELLEN, ESTATE	REWIRE RECPTS	\$55	\$4,500
Electrical	11/18/2013	ELECMIN	422 MELINDA LN	OWNER AS CONTRACTOR:	CARVER, JOHN D, JR	REPLACE METER BASE	\$55	\$600
Electrical	11/19/2013	ELECMIN	851 BECKFORD DR SOUTH - A	GASTON SECURITY	SPRINKLE PROPERTIES	BURGLAR ALARM SYS	\$100	\$6,259
Electrical	11/20/2013	ELECMIN	155 SOUTHERN AVE	JAMES CHAMPION'S ELECTRIC SERV:	DAVIS, RICHARD THOMAS	INSTALL NEW 200 AMP	\$55	\$1,555
Electrical	11/20/2013	ELECMIN	78 CARROLL ST SOUTH	WALTER RILEY SMITH:	PLUMMER, GARY & EVA	REPLACE ELECT SVC	\$55	\$1,000
Electrical Permits Issued		33		Fees Total	\$2,665.00	Estimated Cost Total	\$259,384.00	
Mechanical	10/28/2013	MECHMIN	1211 GARNETT ST SOUTH	LARRY'S SERVICE COMPANY:	WATKINS, MEREDITH HEIR	CHANGE OUT HEAT PUM	\$55	\$4,565
Mechanical	10/28/2013	MECHMIN	812 WAKEFIELD AVE EXT	ROXBORO HEATING & AIR:	BRANDON, SHIRLEY MAY	REPLACE 2 TON SYSTEM	\$55	\$4,300
Mechanical	10/28/2013	MECHMIN	421 OAKHILL ST	TONEY WILKERSON:	MALONE, MARGARET HARRIS	CHANGE OUT	\$55	\$2,500
Mechanical	10/30/2013	MECHMIN	708 MT PLEASANT CHURCH RD	GATEWAY HEATING & COOLING:	ALSTON, OLIVIA B	CHANGE OUT	\$55	\$2,500
Mechanical	11/01/2013	MECHMIN	838 PINKSTON ST NORTH	LARRY'S SERVICE COMPANY:	HAWKINS, RUTH GREEN	CHANGE OUT	\$55	\$5,900
Mechanical	11/04/2013	MECHMIN	355 ALEXANDER AVE	LARRY'S SERVICE COMPANY:	SALVATION ARMY, THE	INSTALL GAS LINE	\$55	\$765
Mechanical	11/04/2013	MECHMIN	2688 COKESBURY RD SOUTH	LARRY'S SERVICE COMPANY:	SLATE, FLORA B	INSTALL OUTDOOR UNIT	\$55	\$2,450
Mechanical	11/08/2013	MECHMIN	955 PATTON CIR	ADAMS HEATING & AIR COND:	DAVIS, LONNIE, JR & THERETHA	RPL OIL WITH GAS	\$110	\$7,000
Mechanical	11/12/2013	MECHMIN	923 PINKSTON ST NORTH	LARRY'S SERVICE COMPANY:	HENDERSON, JAMES H & DOROTHY	GAS PAK CHANGE OUT	\$55	\$3,995
Mechanical	11/12/2013	MECHMIN	975 BRIGGS RD	SERVICE EXPERTS HEATING & AIR:	KEARNEY, LARRY G,SR & EVELYN	HVAC CHANGE OUT	\$55	\$6,832
Mechanical	11/13/2013	MECHMIN	140 SHANK ST NORTH	MICHAEL & SON SERV OF N C LLC:	WALTZ PROPERTIES, LLC	HVAC CHANGE OUT	\$55	\$4,700
Mechanical	11/14/2013	MECHMIN	1873 LYNNE AVE	LARRY'S SERVICE COMPANY:	GWYNN, JENNIFER MCDANIEL	NEW HAT PUMP/DUCT	\$55	\$7,025
Mechanical	11/15/2013	MECHMIN	30 OLIVER DR SOUTH	LARRY'S SERVICE COMPANY:	FOREST HILLS BAPTIST CHURCH	CHANGE OUT	\$100	\$4,950
Mechanical	11/18/2013	MECHMIN	303 PARHAM RD	LARRY'S SERVICE COMPANY:	HARRIS, ROBERT A	CHANGE OUT	\$55	\$3,950
Mechanical	11/18/2013	MECHMIN	183 EILEEN CT	CAROLINA COOLING & HEATING:	HIGHT, HAROLD W & PATRICIA	CHANGE OUT	\$55	\$5,400

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Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Mechanical	11/20/2013	MECHMIN	220 WALNUT ST A	LARRY'S SERVICE COMPANY:	FALKNER FAMILY TRUST	INSTALL GAS LINE	\$55	\$400
Mechanical	11/21/2013	MECHMIN	188 BICKETT ST	FOWLER & SONS, INC:	VANCE LIFE SAVING & RESCUE SQ	INSTALL HOOD SYSTEM	\$100	\$21,596
Mechanical Permits Issued		17		Fees Total	\$1,080.00	Estimated Cost Total	\$88,828.00	
Plumbing	10/28/2013	PLUBMIN	612 EAST AVE	PUBLIC SERVICE COMPANY OF NORT:	JAMES, RAYMOND & THOMAS	REVENT WATER HEATER	\$55	\$350
Plumbing	10/28/2013	PLUBMIN	216 PINKSTON ST NORTH	PUBLIC SERVICE COMPANY OF NORT:	ROBERTSON, FRANCES MARIE	INSTALL WALL FURNACE	\$55	\$800
Plumbing	10/30/2013	PLUBMIN	889 FRED ROYSTER RD	MOSLEY PLUMBING CO:	MITCHELL, JOHN & BERNICE	PLUMBING FOR ADD	\$55	\$2,710
Plumbing	10/31/2013	PLUBVCWD	5 STEWART RD	OWNER AS CONTRACTOR:	LESTER, ROBERT E & LECTER	VCWD WATER LINES	\$50	\$50
Plumbing	11/04/2013	PLUBVCWD	2625 WARRENTON RD	R K & B PLUMBING:	PEOPLES, THOMAS ALMOND & FAYE	VCWD WATER LINES	\$50	\$50
Plumbing	11/06/2013	PLUBMIN	232 STRATFORD DR EAST	REBATH OF THE TRIANGLE:	WOLTZ, MARK H & SANDRA	TUB TO SHOWER CONV	\$55	\$7,540
Plumbing	11/06/2013	PLUBVCWD	387 OLD WARRENTON RD	KEVIN MALONE PERDUE:	MOSLEY, CARRIE R	VCWD WATER LINES	\$50	\$50
Plumbing	11/06/2013	PLUBMIN	79 FRANK SNEED RD	TBA:	WILSON, J E & EUNICE	RPL WATER LINE	\$110	\$1,200
Plumbing	11/07/2013	PLUBVCWD	2191 COKESBURY RD SOUTH	KEVIN MALONE PERDUE:	SEAMAN, W MARSHALL & CHERYL	VCWD WATER LINES	\$50	\$525
Plumbing	11/07/2013	PLUBVCWD	1496 CAREY CHAPEL RD	OWNER AS CONTRACTOR:	SLAUGHTER, JANET STALLINGS	VCWD WATER LINES	\$50	\$500
Plumbing	11/07/2013	PLUBVCWD	1499 CAREY CHAPEL RD	OWNER AS CONTRACTOR:	PITTMAN, CLIFTON & MARIE	VCWD WATER LINES	\$50	\$455
Plumbing	11/07/2013	PLUBVCWD	3822 VICKSBORO RD	OWNER AS CONTRACTOR:	DICKERSON, JOSEPH A & SYLVIA	VCWD WATER LINES	\$50	\$300
Plumbing	11/07/2013	PLUBVCWD	1551 CAREY CHAPEL RD	R K & B PLUMBING:	GRAYBEAL, BONNIE C & HYLTON	VCWD WATER LINES	\$50	\$400
Plumbing	11/08/2013	PLUBVCWD	360 BROOKSTON RD	OWNER AS CONTRACTOR:	TAYLOR, ARCHIE, B, JR	VCWD WATER LINES	\$50	\$300
Plumbing	11/08/2013	PLUBVCWD	2668 WARRENTON RD	R K & B PLUMBING:	BULLOCK, GEORGE L & JESSIE	VCWD WATER LINES	\$50	\$500
Plumbing	11/08/2013	PLUBVCWD	3010 STEWART FARM RD	TBA:	BURWELL, WILLIAM O & CAROLYN	VCWD WATER LINES	\$50	\$200
Plumbing	11/08/2013	PLUBMIN	138 LONE WOLF DR	R K & B PLUMBING:	HARGROVE, BARBARA MCKNIGHT	WEL PUMP	\$110	\$500
Plumbing	11/12/2013	PLUBMIN	315 DAVIS ST	LOYD PLUMBING CO-OXFORD:	PEARCE, SALBERT ALTON	REPLACE WATER LINE	\$55	\$800
Plumbing	11/12/2013	PLUBVCWD	1365 WARRENTON RD	R K & B PLUMBING:	ELLINGTON, RALPH G & DELORES	VCWD WATER LINES	\$50	\$300
Plumbing	11/12/2013	PLUBVCWD	2206 COKESBURY RD SOUTH	TBA:	MOODY, ALLEN G	VCWD WATER LINES	\$50	\$275
Plumbing	11/12/2013	PLUBVCWD	29 SPRINGWOOD DR	TBA:	CLOPTON, BENJAMIN T, SR	VCWD WATER LINES	\$50	\$400

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Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Plumbing	11/12/2013	PLUBVCWD	4723 VICKSBORO RD	OWNER AS CONTRACTOR:	RAMSEY, CHARLES R,JR & ALICIA	VCWD WATER LINES	\$50	\$300
Plumbing	11/12/2013	PLUBMIN	3453 NC 39 HWY NORTH	MOSLEY PLUMBING CO:	HERMAN DAVIS	RUN NEW WATER LINE	\$55	\$5,666
Plumbing	11/12/2013	PLUBVCWD	77 TOWER RD	TBA:	MOODY, ALLEN	VCWD WATER LINES	\$50	\$275
Plumbing	11/12/2013	PLUBMIN	216 WALNUT ST A	R K & B PLUMBING:	INVESTMENT MANAGEMENT OF	REPLACE WATER LINE	\$55	\$500
Plumbing	11/14/2013	PLUBMIN	164 CLARK ST NORTH	PUBLIC SERVICE COMPANY OF NORT:	BULLOCK, WILLIE G & RASHEEDAH	GAS PIPING	\$55	\$800
Plumbing	11/14/2013	PLUBVCWD	3780 VICKSBORO RD	OWNER AS CONTRACTOR:	TART, JIMMY R & SANDRA	VCWD WATER LINES	\$50	\$325
Plumbing	11/15/2013	PLUBMIN	1043 HARGROVE ST	REBATH OF THE TRIANGLE:	NOEL, VALERIE & DELORES Y	TUB REPLACEMENT	\$55	\$5,524
Plumbing	11/15/2013	PLUBVCWD	536 ALLISON COOPER RD	R K & B PLUMBING:	HAMM, HAROLD M & JUDY	VCWD WATER LINES	\$50	\$388
Plumbing	11/15/2013	PLUBVCWD	1050 COKESBURY RD SOUTH	KEVIN MALONE PERDUE:	SPAIN, JAMES HARTWELL	VCWD WATER LINES	\$50	\$400
Plumbing	11/15/2013	PLUBVCWD	861 CAREY CHAPEL RD	R K & B PLUMBING:	WORTHAM, MARVIN T & CAROLYN	VCWD WATER LINES	\$50	\$350
Plumbing	11/15/2013	PLUBVCWD	705 COKESBURY RD SOUTH	MOSLEY PLUMBING CO:	FLOYD, RUBY & THOMAS	VCWD WATER LINES	\$50	\$300
Plumbing	11/15/2013	PLUBVCWD	4955 VICKSBORO RD	OWNER AS CONTRACTOR:	DICKERSON, DONALD R& YVETTE	VCWD WATER LINES	\$50	\$500
Plumbing	11/15/2013	PLUBVCWD	34 GUPTON LN	TBA:	SALDANA, CARLOS & HERNANDEZ,J	VCWD WATER LINES	\$50	\$200
Plumbing	11/18/2013	PLUBVCWD	5129 VICKSBORO RD	OWNER AS CONTRACTOR:	EDWARDS, JAMES A & BEULAH	VCWD WATER LINES	\$50	\$500
Plumbing	11/18/2013	PLUBVCWD	681 STEWART FARM RD	TBA:	WELBORN, CHRISTOPHER	VCWD WATER LINES	\$50	\$300
Plumbing	11/19/2013	PLUBMIN	55 POPLAR CREEK RD	ROBERT L LLOYD PLUMBING:	BUNCH, JOHN T	REPLUMB HOUSE	\$55	\$6,000
Plumbing	11/19/2013	PLUBVCWD	1516 COKESBURY RD SOUTH	CHRISTOPHER L. PULLEY:	COKESBURY FIRE DEPT, INC	VCWD WATER LINES	\$50	\$400
Plumbing	11/19/2013	PLUBVCWD	350 COKESBURY RD SOUTH	MOSLEY PLUMBING CO:	TUBBS, JAMES R B & SANDRA	VCWD WATER LINES	\$50	\$900
Plumbing	11/20/2013	PLUBVCWD	236 CARVER SCHOOL RD	MOSLEY PLUMBING CO:	BALL, WILLIAM STEPHEN	VCWD WATER LINES	\$50	\$500
Plumbing	11/20/2013	PLUBVCWD	1185 CAREY CHAPEL RD	R K & B PLUMBING:	HAMM, HAROLD M & JUDY	VCWD WATER LINES	\$50	\$400
Plumbing	11/20/2013	PLUBVCWD	518 ROCK MILL RD	TBA:	PENDERGRASS, DAVID A	VCWD WATER LINES	\$50	\$800
Plumbing	11/20/2013	PLUBVCWD	4992 VICKSBORO RD	OWNER AS CONTRACTOR:	BARHAM, SCOTTIE T & KIMBERLY	VCWD WATER LINES	\$50	\$200
Plumbing	11/21/2013	PLUBMIN	920 CHESTNUT ST SOUTH	JAMES MILTON BULLOCK JR:	HUDSON, RICHARD L & ALONSO, H	REPLACE SEWER LINE	\$165	\$1,148
Plumbing	11/21/2013	PLUBMIN	142 GRANITE ST	WATKINS PLUMBING & PIPING:	DRUELINGER, JOSHUA & BRYANT E	REPLACE SEWER LINE	\$55	\$450
Plumbing	11/21/2013	PLUBVCWD	1038 TOWER RD	JAMES MILTON BULLOCK JR:	GARD, ALVIN & IRMA	VCWD WATER LINES	\$50	\$1,450

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Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Plumbing	11/21/2013	PLUBVCWD	320 SPRINGWOOD DR	TBA:	HARGROVE, CLARENCE EUGENE	VCWD WATER LINES	\$50	\$1,000
Plumbing	Permits Issued	47		Fees Total	\$2,640.00	Estimated Cost Total	\$47,781.00	
Permits Issued	97			Fees Total	\$6,385.00	Estimated Cost Total	\$395,993.00	

Water Tap Report

Report for 10/26/2013 to 11/25/2013

Report Date 11/22/2013

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2013-1480	10/29/20	WATER TAP	0529 02025	1517 STEWART FARM RD	DICKERSON, KENNETH G	WET TAP	\$125
U2013-1481	10/29/20	WATER TAP	0529 02025	STEWART FARM RD	DICKERSON, KENNETH G	DRY TAP	\$800
U2013-1497	11/01/20	WATER TAP	0530 02003	2551 STEWART FARM RD	BUCHANAN, HENRY HOWARD &	DRY TAP	\$800
U2013-1501	11/01/20	WATER TAP	0529 02008	55 DANIEL HARRIS RD	NEWHOUSE, ROY C, SR & JANET	WET TAP	\$125
U2013-1612	11/18/20	WATER TAP	0532A02007	55 BROOKHAVEN PL	WATSON, DANIEL	WATER TAP	\$125

Summary

Notifications Issued: 5

Water Tap Fees Total: \$1,975.00

Recreation/Parks

November 2013

Recreation Program Summary

A. RECREATION PROGRAM DIVISION

Youth Athletics

1. Youth Soccer
Scheduled 9 matches
Scheduled 9 practices
Involved a total of 837 participant hours of activity for the month
Involved a total of 504 spectators for the month
2. Youth Volleyball
Scheduled 7 matches
Scheduled 7 practices
Involved a total of 651 participant hours of activity for the month
Involved a total of 392 spectators for the month
3. Youth Football
Scheduled 3 games
Scheduled 6 practices
Involved a total of 615 participant hours of activity for the month
Involved 680 spectators for the month
4. Youth Basketball
Registered 179 participants
Conducted skill evaluations for 78 players
Conducted a coaches meeting with 17 coaches
Scheduled 44 practices
Involved a total of 650 participant hours of activity for the month
Involved 880 spectators for the month

Adult Athletics

No adult athletic programs were budgeted for 2012/13.

Recreation Programs

Golden Age Club- conducted 3 meetings of the Golden Age Club with a total monthly attendance of 39 members. This included a trip to Southern Supreme Gourmet Specialties in Bear Creek.

Visually Impaired Program (VIP) – this program works with visually impaired citizens and volunteers, and provided recreational activities including a support meeting, a trip to Target and lunch in Wake Forest, and a trip to the State Farmer’s Market in Raleigh with a total monthly membership of 28.

Special Olympics –Started the Basketball Season and held 3 basketball practices. Recruited a new Basketball coach. Held a committee meeting to plan the upcoming Polar Plunge.

Attended the NCRPA/SCRPA Joint Conference in Raleigh.

Aycock Recreation Center

Aquatics

Water Aerobics Classes were held 29 times with a total of 368 participants.

A total of 7 rentals were scheduled with 9 hours of usage and 81 participants.

Practice was scheduled for 6 swim teams 66 times with 795 participants and 84 hours of usage.

Save our Kids water safety program was conducted for Pinkston Street Elementary school 5 times with 26 children and 5 hours of usage.

Swim stroke clinic was held 1 time with 2 hours of usage and 11 participants daily.

School groups were scheduled 6 times with 6 hours of usage and 161 participants.

Southern Vance hosted a swim meet with 3 teams participating for 4 hours of usage and 70 swimmers participating.

Group swim lessons were scheduled 15 times with 34 participants and 9 hours of usage.

Recreation Center

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 30 kids for the month of November.

The Aycock Recreation Center is helping the city and county start an employee wellness program. The Aycock Recreation Center is providing free memberships to all city and county

employees. There were a total of 25 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 3 registered members for the month of November.

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

Scheduled 9 community/non-profit meetings with a total 24 of hours of usage and a total of 241 participants.

Scheduled 1 Facility rental for a total of 6 hours of usage and a total of 60 participants

Vance Granville Community College held 3 games at the Aycock Recreation Center for a total of 15 hours and with 195 participants

Vance Charter held 1 game and 11 practices at the Aycock Recreation Center for a total of 36 hours and with 420 participants.

Total of 1,260 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 265 hours for the month of October 2013.

B. YOUTH SERVICES DIVISION

Community Service/Restitution

- ✚ There were three new admissions and two terminations for the month.
- ✚ Thirteen 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. Both girls and boys groups are working on skills modules, including “Steps to Respect”, the bullying prevention module. Girls group worked on respect and apology worksheets are part of the Ten Common Courtesy Rules session. The Eaton-Johnson Middle School group had their first outing to Adventure Island and Pizza Inn.

Conflict Management Services

One Teen Court referred youth started his Anger Management classes and will finish up in late December or early January.

Vance County Teen Court

- ✚ Teen Court had no new admissions and one termination for the month.
- ✚ Three cases were heard in Teen Court for the month.
- ✚ Currently there are seven cases pending to be heard in Teen Court. Six 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.
- ✚ Granville County Teen Court provided a training session on November 19 for Vance County Teen Court participants.
- ✚ Boys and Girls Club also provided 11 volunteers during the month.
- ✚ Coordinator made presentations to the Early College group.

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.
- ✚ Entire staff participated in Vance Gang Awareness Partnership Forum held at Henderson Middle School on November 21.
Greg Kelly gave two Teen Court presentations to the Vance Boys and Girls Club. He is now serving on the Youth Advisory Club for the Vance Unit.

Fiscal Report

(33.32% of the year complete)

[illegible]

BOARD OF SOCIAL SERVICES MEETING

PERSONNEL REPORT

November 21, 2013

I New Hires:

None

II. Promotions:

None

III Resignation:

Cynthia Burroughs submitted her resignation effective December 13, 2013. Ms. Burroughs is moving to Florida.

IV Openings:

- IMC II in the Food & Nutrition Unit.
- SW II in the Work First Unit.
- IMC II in the Medicaid Unit, pending approval to fill.

Food & Nutrition Services Statistical Report as of October 31,2013						
2012-2013	October	September	August	July	June	May
FNS Applications						
New Applications	349	331*	322*	422*	445	422
Completed Applications	413	293*	327*	394*	359	386
Recertifications	1,072	1,242*	1,242*	1,604*	1,527	1,490
Average Days/Complete Applications	16	20*	20*	13*	21	11
Payment Accuracy	100%	100%	100%	100%	100%	100%
FNS Participation by Age						
Ages 0-5	753*	1,756*	1,739*	1*	2,005	1,985
Ages 6-11	878*	1,891*	1,865*	3*	1,852	1,847
Ages 12-15	523*	1,083*	1,061*	1*	946	932
Ages 16-17	233*	455*	455*	*	278	287
Ages 18-20	302*	584*	586*	*	543	536
Ages 21-30	940*	2,055*	2,040*	2*	2,326	2,309
Ages 31-40	703*	1,471*	1,447*	2*	1,703	1,686
Ages 41-50	647*	1,407*	1,391*	*	1,507	1,483
Ages 51-59	639*	1,235*	1,230*	2*	1,217	1,205
Ages 60 & above	764*	1,314*	1,300*	*	3,611*	3,553*
FNS Caseload						
FNS Cases	7,747	7,683*	7,730	7,436*	7,605	7,539
FNS Participants	15,124	15,174*	15,179*	15,220*	16,129	15,963
FNS Benefits Issued	\$1,941,072	\$1,916,703	\$1,902,490	\$1,805,234	\$1,864,074	\$1,831,961

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

November 8, 2013 Medicaid Vanessa R Brooks, Medicaid Supervisor	May	June	July	August	September	October
F & C Medicaid Applications Taken	287	311	296	299	317	199
Adult Medicaid	140	82	119	129	78	64
F & C Medicaid Applications Processed	338	332	271	313	335	225
Adult Medicaid Applications Processed*		124	142	105	114	98
F & C Medicaid Case Re-Enrollments	374	640	460	568	507	687
Adult Medicaid Reenrollments*	169	245	237	175	203	201
Case Maintenance (Adult/F&C Combined)	534			729	528	487
NC Health Choice Applications Taken	50	32	37	39	41	33
NC Health Choice Applications Processed	53	32	41	45	42	45
NC Health Choice Case Re-Enrollments	44	49	43	28	48	42
Average Processing Timely Standard	23 Days	23 Days	22 Days	24 Days	28 Days	34 Days
Percent Processed Timely Standard	99.00%	95.00%	98.00%	98.00%	98.0%	91.00%
Total Vance Co. Cases **	11,171	22,248	11,243	11,275	11,282	11,260
Total Vance Co. Recipients **	14,519	14,629	14,629	14,689	14,644	14,656

Program Integrity

October, 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	234
Active FNS Claims	182
Active AFDC Claims	6
Active TANF Claims	25
Active Medicaid Claims	21
Claims in TE Status (terminated)	419
Number of New Referrals (FNS)	3
Number of Referrals key timely (FNS) (30 days to key)	3
Total Clients Paid in	127
Total Referrals with no action	0
Total Pending Referrals	08
Total Pending Referrals over 180 days	4 (4 awaiting hearings)
Percentage over 180 days	0

Total Cases in Collection	214
Total Amount Outstanding	\$309575.11
Collections	\$4953.16
Incentive	\$1215.22

Spanish Interpreting Service

October 2013

Program	Office Visit	Home Visit	Incoming Calls	Outgoing Calls	In Court
Adult Serv	0	0	0	0	0
Child Supp	2	0	5	1	1
Children's Serv	1	4	8	4	0
FNS	35	0	66	27	0
Intake	5	0	0	0	0
Medicaid	23	0	31	19	0
Senior Ctr	0	0	0	0	0
WFFA	4	0	1	1	0
Total	70	4	111	52	1

Medicaid transportation Statistical Report FY 2013-2014

	Jul-13	Aug-13	Sep-13	Oct-13				Y-T-D Total	Beginning Balance
Total clients transported	389	503	497	291				1680	\$355,000
Number of Assessments taken	50	16	29	34				129	
Numbr of Reviews completed	20	15	7	12				54	
ch									
Total clients served	72	46	59	42				219	
Total # of one way trips (NEMT)	210	154	166	196				726	
Amount Spent (NEMT)	\$ 7,452.50	\$ 4,985.00	\$ 6,385.00	\$ 6,145.00				\$ 24,967.50	
EDTAP									
Total # of one way trips (EDTAP)	0	4	0	0				4	
Amount spent (EDTAP)	\$ -	\$ 180.00	0	0				\$ 180.00	
Kants									
Total clients served	169	203	191					563	
Total # of one way trips (NEMT)	1371	1653	1601					4625	
Amount Spent (NEMT)	\$ 18,653.17	#####	\$21,366.38					\$ 62,995.82	
EDTAP									
Total # of one way trips (EDTAP)	130	88	81					299	
Amount spent (EDTAP)	\$ 1,571.09	\$ 1,004.00	\$ 884.20					\$ 3,459.29	
FOGE									
Total clients served	188	254	247	249				938	
Total # of one way trips (NEMT)	1552	2328	2106	2226				8212	
Amount Spent (NEMT)	\$ 9,803.15	#####	\$ 9,455.48	\$10,130.13				\$ 42,616.95	
EDTAP									
Total # of one way trips	120	162	132	178				592	
Amount spent (EDTAP)	\$ 731.40	\$ 669.17	\$ 579.33	\$ 620.90				\$ 2,600.80	
Total Spent (NEMT)	\$ 35,908.82	#####	\$37,206.86	\$16,275.13	\$ -	\$ -	\$ -	#####	#####
Total Spent (EDTAP)	\$ 2,302.49	\$ 1,853.17	\$ 1,463.53	\$ 620.90	\$ -	\$ -	\$ -	\$ 6,240.09	

Total Clients served represents the number of unduplicated recipients.

ADULT SERVICES STATISTICAL REPORT 2013

2013	June	July	August	September	October	November	December	Total
Adult Protective Services Cases	2	1	1	5	1			10
Adult Protective Services Reports	3	6	5	3	4			21
Reports Screened Out	2	2	1	2	3			10
Outreach/HV-referrals	0	1	2	0	0			
Reports Screened In		3	4	1	1			9
Allegations: Abuse	0	0	0	0	0			0
*Caretaker Neglect	0	4	1	1	0			6
*Exploitation	1	1	0	0	0			2
*Self-Neglect	0	2	2	0	1			5
Cases Staffed	1	1	3	5	1			11
Substantiated	0	0	1	1	1			3
Un-Substantiated	1	1	0	4	0			6
APS Cases Closed	1	1	1	5	0			8
Ending APS Cases			4	1	1			
Guardianship Cases (Wards)	5	5	5	6	6			
Guardianship Cases Closed	0	0	0	0	0			0
At-Risk Cases	4	4	4	4	6			
Hours Billed	4	2.5	4.75	1.25	34			46.5
\$ Amount of billing	207.36	\$ 129.60	\$246.24	64.80	1761.03			\$ 2,409.03
At-Risk Cases Closed	0	0	0	0	0			0
Community Alternative Program	42	42	40	38	40			
Hours Billed	92.75	124.5	122	82	119			540.25
\$ Amount of Billing	8796	\$ 10,578.70	10,877.79	8,706.02	14,532.40			53490.91
CAP/DA Cases Closed	0	0	2	0	0			2
Special Assistance In Home Cases	64	64	64	64	60			
Hours Billed	69.75	89	67	66	103			394.75
\$ Amount of Billing	3919.92	\$ 4,573.35	2,865.91	3,361.01	5,299.65			20019.84
SA-IH Cases Closed	0	0	0	4	0			4
In-Home Aide Services Cases	17	17	16	16	16			
IHA Cases Closed	0	0	1	0	0			1
Indiv. & Family Adjustment Cases	11	11	15	16	14			
I & FA closed	0	0	0	0	2			2
Rep-Payee Cases	13	13	14	14	12			
Rep-Payee Closed	0	0	0	0	2			2
								0

Signature: Linnoya Williams-Royster

Date: 10/7/2013

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

2012	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13
WFFA Caseload Information						
Active Adult WFFA Cases	14	12	12	7	6	6
Active Child Only	137	140	142	136	136	137
New WFFA Applications	26	32	44	47	38	30
WF Employment Services Info						
Open Cases	73	86	96	114	120	107
New Assessments	90	102	131	126	127	106
Newly Employed clients	6	7	21	12	14	10
WF Participation Rate (50% required)	77.78%	87.50%	80%	100%	67%	100%
Emergency Intake Info						
WF Emergency Asst. Applications	42	0	51	57	59	34
CIP Application	100	98	160	157	123	20
Wake Roundup Application	1	0	2	3	4	4
Energy Neighbor Application	0	4	1	6	1	0
General Assistance Application	52	12	13	30	21	23
Duke Energy Progress Applications					49	51
Other Referrals	29	63	70	76	85	86
Office Inquires	202	135	92	157	200	216
LIEAP Applications	0	0	0	0	0	0
Emergency Intake Financial Info						
WF Emergency Asst Monthly Spending	\$4,569.79	\$0.00	\$8,344.49	\$8,139.38	\$6,533.13	\$2,582.62
CIP Monthly Spending	\$18,706.94	\$18,014.96	\$23,355.58	\$24,336.45	\$18,949.26	\$3,614.02
LIEAP Spending	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wake Round Up Monthly Spending	\$128.00	\$0.00	\$193.00	\$287.53	\$393.24	\$393.24
Energy Neighbor Monthly Spending	\$0.00	\$45,042.00	\$124.96	\$1,273.78	\$61.00	\$0.00
General Asst Monthly Spending	\$2,920.20	\$756.42	\$1,463.62	\$3,009.70	\$1,184.18	\$809.58
Duke Energy Progress Funds					\$9,710.50	\$8,351.55
Child Care Workload						
Active Cases	336	334	325	323	336	356
# of Actions Taken	213	224	170	225	232	218
# of Children on Waiting List	*279	322	363	404	287	163
# of Children Served	482	522	522	461	482	463

Child Support Incentive & Collection Results for: October, 2013

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

Vance County Caseload = 3,641 cases / *NEW* Cases Opened= 26

SFY Actual Collections / Percent of Goal Collected

VANCE CO = \$ 1,639,082/ 30.99% Goal = \$ 5,289,678

STATEWIDE = \$ 227,302,303/ 32.05 % Goal = \$ 709,176,676

Paternity Established

VANCE CO = 94.45% Goal = 100.00%

STATEWIDE = 91.61% Goal = 97.40%

Cases under Order

VANCE CO = 87.88% Goal = 88.23%

STATEWIDE = 84.16% Goal = 84.45%

Current Support Collection Rate

VANCE CO = 65.51% Goal = 66.53%

STATEWIDE = 65.91% Goal = 66.00%

Current Cases with Payments to Arrears

VANCE CO = 55.85% Goal = 71.00%

STATEWIDE = 50.10% Goal = 65.36%

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

VANCE CO = 85.16%

STATEWIDE = 80.70%

County Medicaid Cost Avoidance = *(not yet reported)*

SFY Incentive Money received by County (paid quarterly) = \$5,255.09

Foster Care/Adoption/Licensing Monthly Report

Reporting Period: MAY 2013-OCTOBER 2013	MAY 2013	JUNE 2013	JULY 2013	AUG. 2013	SEPT. 2013	OCT. 2013
# Children in CUSTODY	76	75	73	68	75	83
# Youth in CARE under CARS	00	01	03	03	03	3
# new children placed in Custody during Report Month	04	02	00	04	07	08
# of children whose cases CLOSED during Report Month	02	00	09	00	00	05
State prefers relative placements to foster home placements whenever possible						
# of children placed in foster homes	42	40	37	38	40	41
# of children placed in therapeutic homes	15	15	18	14	13	11
# of children placed with relatives	17	19	17	15	21	28
# of children placed in other facilities (Group Home/Jail/Hospital)	02	02	04	04	04	06
# 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%	98.5%	100%	100%
% of caretaker contacts made	100%	100%	100%	100%	100%	100%
12 months to permanency (if still in custody after 12 months is plan appropriate?)						
# of children in custody less than 12 mo.	48	48	50	46	41	46
# of children in custody longer than 12 mo.	28	27	23	22	34	40
# of children whose cases were CLOSED in 12 months or less	00	00	06	00	00	03
# of children released from custody to parent	00	00	03	00	00	03
Adoption Information						
# children free for adoption	12	10	10	8	6	7
# of children placed w/ identified adoptive placement	08	06	06	05	5	5
# of DSS adoptions finalized:	02	02	02	00	00	00
Foster Home Licensing Information						
# of licensed VCDSS foster homes	20	20	22	25	26	27

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

Number of Cases by Month	May 2013	June 2013	July 2013	Aug 2013	Sept 2013	Oct 2013
1. # of CPS Intakes screened out per month	28	26	46	40	30	32
2. # out of the total screened out reports in which children resided in another county	1	0	3	4	4	0
3. # of Neglect Reports Accepted	36	40	47	35	34	45
4. # of Abuse Reports Accepted	10	6	5	2	14	8
5. # of Dependency Reports Accepted	0	3	0	0	0	0
6. # of total CPS intakes accepted per month	46	49	52	37	48	53
7. # out of total accepted that were sent to another county for assessment	4	6	5	2	3	5
8. # of Open Investigative Assessments on the last day of the month	9	10	13	9	22	17
9. # of open Family Assessments on the last day of the month	32	36	49	26	28	42
10. # of Open Cases	41	46	62	35	50	59
11. # of Case Decisions	37	40	28	59	27	39
12. # of Family Assessments beyond 45 days	2	3	4	4	4	4
13. # of Investigations beyond 30 days	1	5	5	4	3	7
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 : 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%	Vance : 12.5% Region: 13.4% State: 13.1%
15. % Rate of family assessment cases that were beyond the 45 day timeframe that were keyed for this month * These rates are calculated by the State	Vance : 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%	Vance : 9.4% Region: 24.5% State: 23.9%
16. # of active CPS In-Home Service Cases open last day of the month	31	32	32	32	40	43
17. # of Assists accepted for CPS Assessments (Investigative and Family Assessments) during the month	2	2	6	4	6	7
18. # of Assists accepted for CPS In-Home Services during the month	0	0	1	1	1	1
19. % Rate of neglect cases that are initiated within required timeframe for the month	100%	100%	100%	97%	97%	98%
20. % Rate of abuse cases that are initiated within required timeframe for the month	100%	100%	100%	100%	93%	86%
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	74	75	98	77	78	85
24. Total number of reports involving out of state interstate reports	0	0	0	0	0	0

SENIOR CENTER STATISTICAL REPORT 2013-2014

2013/2014	May	June	July	August	September	October
Transportation - Clients	31	39	27	26	27	Pending
General Transportation			375	401	364	Pending
Medical Transportation			56	70	72	Pending
EDTAP			30	26	28	Pending
Companions - Clients	85	75	82	70	70	76
Meals Served	993	896	969	962	909	1088
Home Delivered Meals - Clients	73	73	73	73	70	75
Meals Delivered	1562	1433	1551	1541	1395	1602
Liquid Nutrition - Clients	443	445	413	415	438	448
Units Sold	684	744	612	1008		804
In-home Aid - Clients	40	41	39	41	41	40
Units of hours	760	701	749	764.5	782.25	854.5
Caregivers - Clients	18	13	0		14	Pending
842 Respite Care Hours	0	0	0	0	26	Pending
863 Transportation (units)	97	93	0	0	16	Pending
859 Liquid Nutrition -(units)	360	240	0	0	84	Pending
Total Participants	249	307	240	285	270	281
Total Visits	1865	1634	1749	1957	1909	2206
Trips	1	1	0	0	0	1
Volunteer Hours	881	497	366.88	440	431.5	187
Consumer Contributions	2166.25	3890.21	1831.37	1783.75	2112.47	1821.21

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

Signature



Date

10/8/13

106

DATE 10/31/13 100 REAL AND LISTED PERSONAL
TIME 16:45:36 REVENUE UNIT: ALL
USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

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
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	129,644.01		67,078.72		2,399.47
	A	ASSESSMENT	37,026.89	23,651.14		13,225.75		150.00
	L	LATE LISTING	165.27	136.13		29.14		
	*	YEAR TOTAL	236,314.36	153,431.28		80,333.61	98.93	2,549.47
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	256,690.45		4,158.32		28,532.30
	A	ASSESSMENT	60,244.20	49,525.92		1,050.00		9,668.28
	L	LATE LISTING	2,607.42	1,566.00		45.66		995.76
	*	YEAR TOTAL	352,232.69	307,782.37		5,253.98	88.88	39,196.34
2004	00	VANCE COUNTY						
		TAXES	379,828.78	349,592.62		4,497.26		25,738.90
	A	ASSESSMENT	71,100.00	61,693.97		1,050.00		8,356.03
	L	LATE LISTING	1,352.83	1,001.14		36.64		315.05
	*	YEAR TOTAL	452,281.61	412,287.73		5,583.90	92.40	34,409.98
2005	00	VANCE COUNTY						
		TAXES	617,234.18	581,168.72		5,142.26		30,923.20
	A	ASSESSMENT	127,695.00	113,703.00		1,620.00		12,372.00
	L	LATE LISTING	1,996.39	1,533.56		22.56		440.27
	*	YEAR TOTAL	746,925.57	696,405.28		6,784.82	94.15	43,735.47
2006	00	VANCE COUNTY						
		TAXES	4,705,597.14	4,666,311.93		4,571.30		34,713.91
	A	ASSESSMENT	647,352.04	630,229.34		2,179.81		14,942.89
	L	LATE LISTING	5,123.65	4,482.65		81.66		559.34
	*	YEAR TOTAL	5,358,072.83	5,301,023.92		6,832.77	99.07	50,216.14
2007	00	VANCE COUNTY,						
		TAXES	16,516,588.68	16,468,661.10		6,170.38		41,757.20

DATE 10/31/13 100 REAL AND LISTED PERSONAL
 TIME 16:45:36 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

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		1,763,295.72		3,042.40		14,574.92
	L LATE LISTING	7,783.59		7,432.61		33.57		317.41
	* YEAR TOTAL	18,305,285.31	21,869.50	18,239,389.43		9,246.35	99.70	56,649.53
2008 00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,416,533.25		10,124.05		74,710.81
	A ASSESSMENT	1,934,885.01		1,906,112.41		5,225.00		23,547.60
	L LATE LISTING	7,805.78		7,090.32		49.03		666.43
	* YEAR TOTAL	20,444,058.90	36,640.61	20,329,735.98		15,398.08	99.52	98,924.84
2009 00	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,097,796.46		10,255.36		100,342.99
	A ASSESSMENT	1,934,672.50		1,905,524.28		5,942.00		23,206.22
	L LATE LISTING	10,545.82		9,680.32		73.74		791.76
	* YEAR TOTAL	20,153,613.13	3,665.66	20,013,001.06		16,271.10	99.39	124,340.97
2010 00	VANCE COUNTY TAXES	18,236,686.34	7,148.78	17,985,876.75		30,755.76		220,053.83
	A ASSESSMENT	1,959,510.00		1,893,508.11		12,712.50		53,289.39
	L LATE LISTING	20,586.48		14,024.51		5,222.66		1,339.31
	* YEAR TOTAL	20,216,782.82	7,148.78	19,893,409.37		48,690.92	98.65	274,682.53
2011 00	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,104,274.55		276,411.37		392,373.51
	A ASSESSMENT	2,029,845.00	15,210.00	1,904,528.93		34,235.00		91,081.07
	L LATE LISTING	64,093.56	52,876.14	34,899.16		18,345.36		10,849.04
	* YEAR TOTAL	20,866,997.99	306,947.33	20,043,702.64		328,991.73	97.64	494,303.62
2012 00	VANCE COUNTY TAXES	19,548,750.80	316,468.32	18,580,560.77		190,571.65		777,618.38
	A ASSESSMENT	2,046,087.50	27,357.50	1,863,638.66		39,792.91		142,655.93
	L LATE LISTING	72,202.47	53,537.36	46,630.61		13,246.40		12,325.46
	* YEAR TOTAL	21,667,040.77	397,363.18	20,490,830.04		243,610.96	95.70	932,599.77
2013 00	VANCE COUNTY TAXES	19,701,622.20	119,271.80	2,608,177.26		92,534.70		17,000,910.24
	A ASSESSMENT	2,034,860.00	6,785.00	287,090.63		10,287.50		1,737,481.87
	L LATE LISTING	34,381.49	11,473.61	8,850.57		891.91		24,639.01
	* YEAR TOTAL	21,770,863.69	137,530.41	2,904,118.46		103,714.11	13.82	18,763,031.12
	** REV UNT TOT	151,010,827.35	923,882.94	129,141,882.89		952,386.92	86.15	20,916,557.54

DATE 10/31/13 100 REAL AND LISTED PERSONAL
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 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

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		5,926.47		53.74		749.32
	* YEAR TOTAL	6,729.53		5,926.47		53.74	88.87	749.32
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,020.52		51.58		668.11
	* YEAR TOTAL	8,740.21	28.59	8,020.52		51.58	92.36	668.11
2005	12 FIRE DISTRICT TAXES	13,511.98		12,763.22		47.01		701.75
	* YEAR TOTAL	13,511.98		12,763.22		47.01	94.81	701.75
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,016.38		25.69		794.00
	* YEAR TOTAL	89,836.07	404.13	89,016.38		25.69	99.12	794.00
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,338.88		52.09		919.81
	* YEAR TOTAL	342,310.78	723.66	341,338.88		52.09	99.74	919.81
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	395,696.68		161.05		1,309.95
	L LATE LISTING			.17		.21-		.04
	* YEAP TOTAL	397,167.68	1,220.07	395,696.85		160.84	99.68	1,309.99
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	400,865.90		164.03		2,328.48
	* YEAR TOTAL	403,358.41	120.39	400,865.90		163.71	99.43	2,328.80
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	396,830.99		425.25		4,810.78
	L LATE LISTING			.72		1.04-		.32
	* YEAR TOTAL	402,067.02	235.37	396,831.71		424.53	98.81	4,810.78
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	399,859.38		5,580.83		8,279.97
	L LATE LISTING	1,123.56	859.87	598.36		368.37		156.83
	* YEAR TOTAL	414,843.74	5,746.71	400,457.74		5,949.20	97.97	8,436.80

DATE 10/31/13 100 REAL AND LISTED PERSONAL
 TIME 16:45:36 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 10
 PROG# CL2237

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	614,259.48	30,607.27		22,127.33
	L	LATE LISTING	1,961.06	1,180.07	1,487.67	371.34		102.05
	+	YEAR TOTAL	668,955.14	8,442.95	615,747.15	30,978.61	96.68	22,229.38
2013	12	FIRE DISTRICT						
		TAXES	654,654.68	3,629.30	89,676.49	2,838.13		562,140.06
	L	LATE LISTING	1,282.62	265.60	231.53	35.52		1,015.57
	+	YEAR TOTAL	655,937.30	3,894.90	89,908.02	2,873.65	14.15	563,155.63
	++	REV UNT TOT	3,407,582.41	20,816.77	2,759,890.04	41,588.00	82.22	606,104.37
	+++	GROUP TOTAL	189,758,613.76	1,262,097.66	161,884,262.83	942,884.71	85.81	26,931,466.22

DATE 10/31/13 150 PUBLIC UTILITIES
 TIME 16:45:36 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 11
 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
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			100.00	
+	YEAR TOTAL	354,990.15		354,990.15				
2007 00	VANCE COUNTY TAXES	559,394.08		559,394.08			100.00	
L	LATE LISTING	12.67		12.67				
+	YEAR TOTAL	559,406.75		559,406.75				
2008 00	VANCE COUNTY TAXES	641,262.39		641,262.39			100.00	
+	YEAR TOTAL	641,262.39		641,262.39				
2009 00	VANCE COUNTY TAXES	622,975.47		622,975.47			100.00	
L	LATE LISTING	24.24		24.24				
+	YEAR TOTAL	622,999.71		622,999.71				
2010 00	VANCE COUNTY TAXES	605,674.17		605,674.17			100.00	
+	YEAR TOTAL	605,674.17		605,674.17				
2011 00	VANCE COUNTY TAXES	609,356.48		609,356.48			100.00	
+	YEAP TOTAL	609,356.48		609,356.48				
2012 00	VANCE COUNTY TAXES	607,921.29		607,921.29			100.00	
+	YEAR TOTAL	607,921.29		607,921.29				
2013 00	VANCE COUNTY TAXES	606,080.02		2,996.06				603,083.96
+	YEAR TOTAL	606,080.02		2,996.06			.50	603,083.96
++	REV UNT TOT	4,607,768.37		4,004,681.57			86.92	603,086.80

DATE 10/31/13 150 PUBLIC UTILITIES
 TIME 16:45:36 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 15
 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
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		46.13				17,725.31
*	YEAR TOTAL	17,771.44		46.13			.26	17,725.31
++	REV UNT TOT	96,294.18		78,568.87			81.60	17,725.31
+++	GROUP TOTAL	6,247,251.31		5,420,931.90			86.78	826,319.41

DATE 10/31/13 200 REGISTERED VEHICLE
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VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

PAGE 16
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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		33,361.62				31,839.74
*	YEAR TOTAL	65,201.36		33,361.62			51.17	31,839.74
2004 00	VANCE COUNTY TAXES	79,393.27		48,304.70				31,088.57
*	YEAR TOTAL	79,393.27		48,304.70			60.85	31,088.57
2005 00	VANCE COUNTY TAXES	232,362.23		201,006.23		40.07		31,315.93
*	YEAR TOTAL	232,362.23		201,006.23		40.07	86.53	31,315.93
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,677,408.29		262.92		32,012.99
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,677,407.99		262.92	98.13	32,012.99
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,639,419.09		1,550.06		31,521.15
*	YEAR TOTAL	2,672,490.30		2,639,419.09		1,550.06	98.83	31,521.15
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,350,369.31		623.51		26,867.08
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,350,369.28		623.51	98.88	26,867.08
2009 00	VANCE COUNTY TAXES	2,026,433.15		1,994,074.92		1,680.24		30,677.99
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,994,074.90		1,680.24	98.49	30,677.99

DATE 10/31/13 200 REGISTERED VEHICLE
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 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 17
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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
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,737,207.98		27,119.15		30,094.92
+	YEAR TOTAL	1,794,422.05	3,658.97	1,737,207.98		27,119.15	98.33	30,094.92
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,137,223.73		49,298.96		44,821.28
+	YEAR TOTAL	2,231,343.97	11,437.28	2,137,223.73		49,298.96	98.00	44,821.28
2012 00	VANCE COUNTY TAXES	2,154,222.58	5,451.84	1,963,182.55		53,157.33		137,882.70
*	YEAR TOTAL	2,154,222.58	5,451.84	1,963,182.55		53,157.33	93.60	137,882.70
2013 00	VANCE COUNTY TAXES	1,213,799.99	3,910.17	649,027.79		15,367.14		549,405.06
+	YEAR TOTAL	1,213,799.99	3,910.17	649,027.79		15,367.14	54.74	549,405.06
++	REV UNT TOT	16,734,183.34	24,458.26	15,494,411.88		262,137.63	94.16	977,633.83

DATE 10/31/13 200 REGISTERED VEHICLE
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 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
	* YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		780.60				597.48
	* YEAR TOTAL	1,378.08		780.60			56.65	597.48
2004	12 FIRE DISTRICT TAXES	1,770.44		1,138.12				632.32
	* YEAR TOTAL	1,770.44		1,138.12			64.29	632.32
2005	12 FIRE DISTRICT TAXES	5,276.33		4,661.21		1.32		613.80
	* YEAR TOTAL	5,276.33		4,661.21		1.32	88.37	613.80
2006	12 FIRE DISTRICT TAXES	40,840.25		40,245.70		7.41		587.14
	* YEAR TOTAL	40,840.25		40,245.70		7.41	98.57	587.14
2007	12 FIRE DISTRICT TAXES	63,154.07		62,476.94		46.40		630.73
	* YEAR TOTAL	63,154.07		62,476.94		46.40	99.01	630.73
2008	12 FIRE DISTRICT TAXES	56,307.26		55,773.99		16.43		516.84
	* YEAR TOTAL	56,307.26		55,773.99		16.43	99.09	516.84
2009	12 FIRE DISTRICT TAXES	48,832.57		48,050.52		40.98		741.07
	* YEAR TOTAL	48,832.57		48,050.52		40.98	98.49	741.07
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,770.05		261.90		724.59
	* YEAR TOTAL	42,756.54	102.48	41,770.05		261.90	98.31	724.59
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	51,885.56		969.23		1,004.17
	* YEAR TOTAL	53,858.96	284.46	51,885.56		969.23	98.14	1,004.17
2012	12 FIRE DISTRICT							

DATE 10/31/13 200 REGISTERED VEHICLE
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 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 25
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	61,829.05		1,207.66		4,601.64
	* YEAR TOTAL	67,638.35	174.39	61,829.05		1,207.66	93.20	4,601.64
2013 12	FIRE DISTRICT TAXES	45,918.34	162.35	24,687.63		425.60		20,805.11
	+ YEAR TOTAL	45,918.34	162.35	24,687.63		425.60	54.70	20,805.11
	** REV UNT TOT	428,458.62	723.68	393,685.22		3,318.51	92.66	31,454.89
	*** GROUP TOTAL	21,372,253.27	29,784.82	19,711,765.31		364,562.21	93.94	1,295,925.75

DATE 10/31/13 200 REGISTERED VEHICLE
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USER CINDY

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

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	217,378,118.34	1,291,882.48	187,016,960.04		1,307,446.92	86.64	29,053,711.38

DATE 11/05/13
TIME 8:50:52
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 10/01/2013 THRU 10/31/2013
YEAR RANGE 2000 THRU 2013

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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	261,546.26	2,057,307.32	78,394.53	215,475.65	21,447,089.95	1,034,749.06	3,269,051.68	18,178,038.27
2012	1,273,806.78	2,345.39	10,287.38	3,424.81	17,129.85	1,266,964.31	50,246.74	339,137.77	927,826.54
2011	539,927.71	1,059.77	2,153.54	1,536.01	3,284.15	538,797.10	19,368.98	90,753.27	448,043.83
2010	299,759.67		385.32	21.44	982.58	299,162.41	9,186.56	47,674.35	251,488.06
2009	159,746.24		142.02		629.05	159,259.21	7,114.14	27,552.04	131,707.17
2008	117,305.93		4.75	248.30	768.81	116,541.87	4,074.63	14,297.55	102,244.32
2007	77,427.85		41.72	1,020.74	1,589.83	75,879.74	1,235.63	2,283.98	73,595.76
2006	70,917.05				796.41	70,120.64	903.33	2,834.40	67,286.24
2005	64,662.64				361.55	64,301.09	341.15	1,621.69	62,679.40
2004	58,485.66				212.85	58,272.81	254.62	1,130.29	57,142.52
2003	62,082.10				190.35	61,891.75	34.18	521.11	61,370.64
2002	390.90					390.90			390.90
2001	2,411.92					2,411.92	6.14	6.14	2,405.78
2000	1,551.97					1,551.97			1,551.97
TOTAL	22,333,734.70	264,951.42	2,070,322.05	84,645.83	241,421.08	24,162,635.67	1,127,515.16	3,796,864.27	20,365,771.40
CURRENT INTEREST & COLLECTORS FEES							13,876.46	31,916.12	
PRIOR INTEREST & COLLECTORS FEES							25,710.62	145,431.34	
TOTAL INTEREST & COLLECTORS FEES							39,587.08	177,347.46	
TOTAL PRIOR YEARS TAXES							92,766.10	527,812.59	
TOTAL TAXES & INTEREST & COLLECTORS FEES							1,167,102.24	3,974,211.73	
DISCOVERIES TAXES & INTEREST									
NET							1,167,102.24	3,974,211.73	
CURRENT YEAR PERCENTAGE 15.24							DMV INTEREST 2,159.98	7,752.90	

DATE 11/05/13
TIME 8:50:52
USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 10/01/2013 THRU 10/31/2013
YEAR RANGE 2000 THRU 2013

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PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2013	652,042.40	8,975.70	70,577.41	1,236.11	6,291.98	716,327.83	35,329.30	114,641.78	601,686.05
2012	39,179.85	84.78	343.06	140.22	536.57	38,986.34	1,824.87	12,155.32	26,831.02
2011	11,657.47	35.24	71.61	43.93	90.79	11,638.29	466.45	2,197.32	9,440.97
2010	6,620.14		12.83	.65	20.90	6,612.07	199.59	1,076.70	5,535.37
2009	3,722.90		4.69		10.84	3,716.75	188.45	646.88	3,069.87
2008	2,081.69		.15	8.10	20.69	2,061.15	91.37	234.32	1,826.83
2007	1,649.81		1.36	33.29	41.18	1,609.99	38.24	59.45	1,550.54
2006	1,479.38				13.42	1,465.96	29.13	84.82	1,381.14
2005	1,358.42				2.37	1,356.05	8.73	40.50	1,315.55
2004	1,321.31				2.37	1,318.94	1.98	18.51	1,300.43
2003	1,360.81				1.62	1,359.19	.98	12.39	1,346.80
2002									
2001									
TOTAL	722,474.18	9,095.72	71,011.11	1,462.30	7,032.73	786,452.56	38,179.09	131,167.99	655,284.57
CURRENT INTEREST & COLLECTORS FEES							42.16	136.15	
PRIOR INTEREST & COLLECTORS FEES							486.20	1,904.80	
TOTAL INTEREST & COLLECTORS FEES							528.36	2,040.95	
TOTAL PRIOR YEARS TAXES							2,849.79	16,526.21	
TOTAL TAXES & INTEREST & COLLECTORS FEES							38,707.45	133,208.94	
DISCOVERIES TAXES & INTEREST									
NET							38,707.45	133,208.94	
CURRENT YEAR PERCENTAGE	16.00				DMV INTEREST		74.43	269.37	

	NCDVA-2	NORTH CAROLINA DIVISION OF VETERANS AFFAIRS																									
		ACTIVITIES REPORTING FORM																									
County/District:		Vance #6													Month/Year	11/13											
		Correspondence Out			Request for Service (Telephone and In-Person)								Written Action Taken (claims & development)														
					Telephone Calls & In Person	In-Person																					
Date	Name	Faxes/E-mail	Written	Other			OEI/OIF 2003-Present	Gulf War 1990-1991	Vietnam 1964 -1975	Korea 1950-1955	WWII 1941-1946	Other/Peace Time	Widow/Other	4138-development and follow-up	Compensation	DIC	Appeals - NOD; Form 9	Veteran's Pension	Widow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous	
30-Oct	Various		2	2	3			1																		3	
31-Oct	"		1	4	5			2			2															4	
1-Nov	"		3	1	5	1		2	1	1				3			1								1		
4-Nov	"		2	2	3																			1	1		
5-Nov	"		1		3									2								2			2		
6-Nov	"		3	3	7			2						4										1	1		
7-Nov	"		1	2	2									2											2		
8-Nov	"			2	2			2														1			1		
9-Nov	"			1																				1			
11-Nov	Iraqi Memorial/Cemetary																							2			
12-Nov	Various		1	6	6						2			3											4		
12-Nov	Senior Center																								1		
13-Nov	Various		1	3	4							1		1											4		
14-Nov	"	1		5	6	1		1					1												4		
15-Nov	"		3	2	5									2											5		
18-Nov	"		2	2	4			2	1								1			1					3		
19-Nov	Rotary																								1		
19-Nov	Various			4	3									3						1					2		
20-Nov	District meeting																								1		
21-Nov	Various		4	6	9									4								2			5		
22-Nov	"	1	1	4	6	1								2											1		
25-Nov	"		4	2	5	1		1				1		1		1	2			1		1			5		
	TOTAL	2	29	51	78	4	0	13	2	1	4	2	1	27	0	1	4	0	0	5		6	0	5	51		

Miscellaneous

APPOINTMENTS
December 2013

Tourism Development Authority - 3 year term

Re-appoint Deborah Brown - appointed 08/2006
 Eddie Ellington - appointed 12/2007
 John Fogg - appointed 12/2001

Water District Board



Vance COUNTY

NORTH CAROLINA

Planning and Development Department

www.vancecounty.org

TO: Water Board
FROM: Jordan McMillen, Deputy County Manager
SUBJECT: Phase 2 – Kerr Lake Crossing Easement
DATE: December 2, 2013

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Overview

The County has approached the U.S. Army Corps of Engineers in order to obtain an easement to cross their property and to bore across Kerr Lake along NC 39 North. In response to our easement request the Army Corps has completed an appraisal of the easement area and has determined a fair market value of this area. In order to compensate the Army Corps for the easement, it is required that the Water District provide compensation in the amount equal to the fair market value of this area as well as a payment of \$2,900 for administrative costs.

Options

Although we have attempted to negotiate, it is apparent that the Corps will require payment or consideration (i.e. rent) for the use and occupancy of the government owned and managed land. The Corps has provided the following options:

1. Provide a lump sum payment for the easement in the amount of \$14,000 for a 25 year easement or \$17,550 for a 50 year easement. This payment would go directly to the federal government.
2. Provide annual payments of \$1,053 for 25 years totaling \$26,325 (or payment of \$1,053 annually for 50 years totaling \$52,650).
3. Provide inkind services (i.e. paving of recreation area roads, purchase and install of solar lights at boat ramps, etc.) up to the value of the easement. This option would require the County to carry out the procurement process and to contract directly with those contractors completing the work. Identified projects for in kind services would benefit the South Atlantic Division of the Army Corps and would not benefit the John H. Kerr Reservoir directly.

Regardless of the option chosen, an additional \$2,900 payment is required for administrative costs.

Recommendation

Authorize the county attorney and county staff to enter into an easement agreement with the U.S. Army Corps of Engineers for 50 years by providing a lump sum payment to the Corps not to exceed \$17,550 for the lake crossing easement and \$2,900 for administrative costs. Funds have previously been allocated within the approved Phase 2B budget for this specific instance of easement acquisition.