AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

March 10, 2014

	Invocation		Rev. Mary Anderson, Associate Pastor Shiloh Baptist Church		
			Special Recognition		
1.	Appointment	6:00 p.m.	Melissa Elliott, Gang Resource Officer Gang Awareness Presentation		
2.	Appointment	6:15 p.m.	Jackie Sergent, Health Department State of the County Health Report		
3.	Appointment	6:30 p.m.	Deborah Price and Paul McKenzie a. Farmers Market Matters b. Updates to Advisory Board		
4.	Appointment	6:45 p.m.	Porcha Brooks, Tax Administrator Untimely Application Appeals		
5.	Public Comments (for those registered to speak by 5:45 p.m each speaker is limited to five minutes)				
6	Water District Roard	4			

6. Water District Board

a. Project Update

7. Finance Director's Report

- a. Resolution Approving Financing Terms
- b. Surplus Vehicle and Equipment

8. <u>County Attorney's Report</u>

- a. REO Properties
- b. Resolution Sale of NSP Property

9. <u>Committee Reports and Recommendations</u>

- a. Committee Meeting Record
- b. Human Resources Committee
- c. Planning and Environmental Committee
- d. Water Board Planning Committee
- e. Properties Committee
- f. Public Safety Committee
- g. Intergovernmental Committee

10. County Manager's Report

- a. Farmers Market Operating Budget
- b. Solid Waste Director Contract with Granville County
- c. VGCC Corporate Campus Project Funds

11. Consent Agenda Items

- a. Budget Transfers
- b. Ambulance Charge-offs
- c. Tax Refunds and Releases
- d. Monthly Reports
- e. Minutes

12. <u>Miscellaneous</u>

a. Appointments

AGENDA APPOINTMENT FORM March 10, 2014

Name: Melissa Elliott, Gang Resource Officer

Name of Organization: Sheriff's Office

Purpose of appearance: Gang Awareness Presentation

Request of Board: No Request



Vance County Sheriff's Office

Gang Resource Guide

A Parent/Teachers Guide to

Gang Recognition



"Working diligently to prevent, deter and eradicate

gangs in our community"

Sheriff Peter White

Disclaimer

The information in this document was compiled to enlighten parents and teachers concerned with the growing influence of gangs among children who are of school age. Many gangs migrate to southern states from the Northeast and the West coast. Here in Vance County, we have a culmination of both hybrid and nationally known gangs mixed into one. Children often times emulate what they see, engulfing themselves in a lifestyle that brings no positive results as it relates to gang activities.

This guide was created and developed by the Gang Resource Officer of The Vance County Sheriff's Office with a wealth of information from numerous interviews with alleged gang

members and parents. The information contained in this booklet is current from the date of printing.

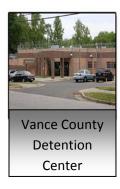
The Vance County Sheriff Office makes no guarantee of results and assumes no liability in connection with the information contained herein. It is not our intention to encourage persecution of any single person organization, group or religion that is free to express themselves under the First Amendment of the United States Constitution. This booklet should be used only as a guide and not a sole resource of information of all gang symbols and practices. This guide is to educate and enlighten parents and teachers and we hereby disclaim responsibility or liability to any person or entity with respect to any loss or damage caused or alleged to be caused, directly or indirectly by the information contained herein.

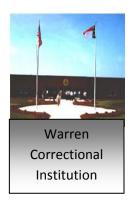
Gangs and their increasing impact on society

Gangs did not just originate in our society; they have been a part of our culture for hundreds of years. Gang activity in earlier years was more so concentrated in delinquent behavior of neighborhood cliques however; recent gang activity has taken on a whole new character. Gangs today engage in high stake narcotic sales, weapons trafficking, robberies and other serious felony offenses as a way of making money not to exclude violent crimes. In national terms, gang related crimes are occurring in more numbers and are increasingly violent.

Gangs in Jails/Prisons

There are gang members currently in the Vance County Detention Center. In a jail or prison setting gangs are more organized and cohesive; and they tend to get along more so than on the streets. They relate to one another as BOS (brothers of the struggle). Inmates in gangs often times try to manipulate the correctional system by recruiting members through intimidation and fear promising a "protection" that cannot be gained any other way. The North Carolina Department of Public Safety has a great advantage over managing this special population of STG" (security threat groups). An officer is assigned at the facility to investigate and monitor the activities of gang members.





FREQUENTLY ASKED QUESTIONS BY PARENTS

Q: I think my daughter or son is in a gang. How will I know for sure?

A. Ask them. Some children will come right out and tell you. If not there are many signs that may indicate your child's involvement. Here are a few:

- ❖ Your child not wanting you to meet their "new friends"
- Gang slang or dialect being used in every day conversations
- **❖** Way too much secrecy of activities
- **❖** A sudden drop in school performance
- ❖ Social media pages with lots of gang "friends"
- Large and excessive amounts of cash
- Gang graffiti written on books, book bags, clothing and even inside their hats.
- ❖ Jewelry such as 3 pointed, 5 pointed crown pendants and Catholic beads
- Excessive amounts of clothing in two color combinations i.e. red and white or blue and white etc

Q: My child admits to being in a gang. What should I do?

A. Tell them that you will not under any circumstances tolerate gang language, gang friends, clothing and so forth in your home. Adopt a zero tolerance approach and "STAND FIRM". Let them know how much you love them but you do not approve. Voice the concerns of all DANGERS involved that gang life can bring; getting killed, hurt, arrested or going to jail or prison. Ask them if they want to leave the gang, KEEP ASKING. Leave the lines of communication open. Reach out to community resources, talk with counselors, School Resource Officers, Gang Resource Officers etc. Be supportive but "STAND FIRM"

Q: Are gangs just made up of Blacks and Hispanics?

A.Gangs cut across all ethnic and racial lines. It's true that the majority of gangs are made up of these two groups however; there are a growing number of white adolescents who are forming their own group or joining the minority groups.

Q: Are girls in gangs

A. Yes, there is an increasing number of females joining gangs. Most girls join gangs as a result of their boyfriends representing a particular gang and feel as though they have to prove their loyalty by becoming a member. In the United States females make up 10 to 15 percent of the gang population.

Q. I see gang activity in my community what should I do?

A. Expressing your concerns to the neighborhood watch in your community will be extremely helpful. If there isn't one, consider establishing one to be proactive about the state of your community. "Do not be intimidated" If you reside in the County contact Lt. Lloyd Watkins @ 252-738-2200 ext. 2230 if you reside in the City contact Lt. I Robinson @ 252-438-4141

Q. Are gangs just made up of kids and teenagers?

A.Juveniles under the age of 18 make up a small percentage of gang membership. In NC age 15 and younger is a surprisingly one percent, age 16-17 is three percent, ages 18-25 make up a whopping sixty three percent and ages 26-35 make up twenty eight percent. Seventy percent are African American, twenty percent are Hispanic, eight percent are White and two percent are other.

Q. Should I search my child's room?

A.Absolutley!!! It is your house and as a parent you should be proactive about your child's activities, whereabouts and friends. If you suspect your child of being involved with gangs or drugs search their bedrooms. Drastic times calls for drastic measures and in many cases parents don't know what to look for. Use this booklet as a guide! The Vance County Sheriff's Office is here to assist you.

What is a Gang?

Gangs are usually formed according to racial and ethnic guidelines; although there seems to be a current trend to join gangs for economic reasons. Traditionally, youth gang structure along ethnic lines to include Hispanic, Black, Asian, and White gangs. An exception to the rule can be modified with the leader's permission. i.e. all Hispanic gang recruiting a Black or White member.

Article 13A North Carolina Street Gang Suppression Act 14-50.16

- (b)As used in this Article, "criminal street gang" or "street gang" means any ongoing organization, association, or group of three or more persons, whether formal or informal, that:
 - (1) Has as one of its primary activities the commission of one or more felony offenses, or delinquent acts that would be felonies if committed by an adult;
 - (2) Has three or more members individually or collectively engaged in, or who have engaged in, criminal street gang activity; and
 - (3) May have a common name, common identifying sign or symbol.

How Gangs Function

Gangs thrive on bringing fear and intimidation into the community. Gangs also love notoriety, which is why it is very important to report graffiti and tagging in your neighborhood. They often find violence and criminal acts glamorous. Like most groups street gangs depend on membership, group and individual participation. In most nation-wide organized street gangs, there is an organized structure with a leader.

Effects of Gang Involvement

Gang membership has no positive effects. It will extract from the lives of our youth and take a tremendous toll on them. Families of gang members have to be concerned for the safety of their child as well as the safety of the family as a whole.

Gang Activity- What Gangs Do

Some gang members are involved in criminal acts on a daily basis. Drug sales, robberies, extortion, motor vehicle thefts or any act that may bring monetary gain. Gang members also commit violent crimes such as individual assaults, drive by shooting and **murder**.

Signs and Indicators of Gang Membership

- Self admission
- ❖ An unusual obsession with clothing or shoes that display a particular pattern or color
- Disobey or challenges authority figures i.e. (parents, teachers, law enforcement etc.)
- ❖ Haircuts short or long with patterns cut into a style
- Notable language or dialect changes
- Possession of large amounts of cash
- Breaking curfews; coming home late due to meetings or fights
- ❖ Lack of interest in school, failing grades, skipping classes or not attending school
- Use of hand signs to communicate with other youth
- Coded or encrypted letters
- New friends normally the ones that don't want to meet the parents with strange monikers or nicknames
- Peculiar drawings on notebooks, book bags walls or doors

Note: these signs do not necessarily confirm your child or your child's friends as gang members. These are merely some of the most common signs of gang involvement.

The following are family bonding strategies

- Identity- give them a sense of belonging to the family, what values your family represents, and a sense of self worth
- Protection shelter, food, clothing and a security that family is refuge from negative outside forces. A place where love is exhibited and practiced.
- ❖ Sense of belonging- acceptance is probably one of the strongest emotional drawing forces. When mistakes are made families need to be supportive not of the negative behavior, but in love to assure the child that their presence in the family is very important.
- ❖ Communication- one of the most important aspects of parenting. Every parent should be proactive about talking with their children about gangs and other issues they may face. **LISTENING** is key sometimes as parents it is just as important to listen to what children are saying and what they are not saying. Dinner time, family outings or just watching a movie is a great time to strike up a conversation. Ask questions about their social life, what they like to do, favorite hobby etc. **REMEMBER** if you don't have time they will find someone who does.
- ❖ Boundaries and Limits- RULES need to be set in order for children to feel loved and to teach them to make better choices. Gangs have rules and the consequences of breaking them can potentially be deadly.

Some other Tips

- Watch closely for negative influences
- Respect their feelings and attitudes and help them develop self worth/self esteem
- Supervise your child activities
- Encourage and promote how important school is
- Give your child a belief system that fulfill spiritual needs
- Monitor what they see and hear
- Spend quality time with your children
- ❖ Be a role model, set a good example

Advise your children they should not:

- 1. Associate with gang members
- 2. Hang where gangs congregate
- 3. Wear gang related clothing
- 4. Use gang related terms or hand signs
- 5. Take part in any tagging or gang graffiti
- 6. Attend parties that are sponsored by gang members.

REMEMBER

GANGS THRIVE ON YOUTH THAT SEEM TO HAVE LOST THEIR WAY. THEY LOOK FOR ANGRY YOUTH THAT LACK PARENTAL GUIDANCE. THEY FEED ON CHILDREN WITHOUT AN IDENTITY AND WHOSE VALUE SYSTEM IS FAULTY OR COMPROMISED.

Who is needed to combat this problem?

It will take a combined effort from everyone in the community, including you to accomplish this task. You can assist local law enforcement by taking an active role in your community. Report suspicious behavior and gang graffiti.

GANGS ARE A COMMUNITY PROBLEM

GRAFFITI

Graffiti to a gang member is almost like reading the newspaper to a law abiding citizen. Graffiti tells a story, sends messages and is the way gang members communicate with one another. It is also used to announce the presence of a gang in a community and send negative messages to rival gang members.

NOT ALL GRAFFITI IS GANG RELATED

Example of Gang Graffiti







Risk Factors for Joining a Gang

No single event or one circumstance is the cause of someone joining a gang; generally it's a culmination of things. However; each risk factor vanquished does enhance the odds of averting later serious damage.

At-risk youth may have encountered the following risk factors:

1.Lack of support network

Gang members often come from homes where they felt left out or alienated. Some youth turn to gangs when they feel a lack of love and a sense of belonging. Risk increase when there is a lack of programs in the community to actively engage the youth.

2. Poverty

A sense of hopelessness can result from not being able to purchase wanted goods and services. Gang involvement often times exhibit "quick cash" in the sale and distribution of illegal drugs. When a child lives in poverty it may be difficult to meet basic needs physical and psychological, this can lead to lack of self worth and pride resulting in the need to get that "quick cash"

3. Racism

When racism is encountered whether individual or institutional, the risk is increased. When groups of people are denied access to power, privileges and resources, they will often form their own anti-establishment group.

4. Media Influence

MUSIC*** television, movies and radio all have a profound effect on a youth's development. The media promotes drugs, sex and violence as an acceptable lifestyle and makes it difficult for a young person to establish their own value systems sometimes causing a lack of ability to morally judge a situation.

Recruitment

Recruiting into the gang normally starts in the middle school where the age group is between 10 and 13; unless there is family history of gang involvement. Some recruitment has also been seen in the elementary school and into the early years of high school. Most gangs members target youth that are longing for something that is missing i.e. friends family bonding etc. Current gang members will often use peer pressure or fear and intimidation tactics to get others to join their gang. Providing cigarettes, alcohol, and other drugs as a lure is another method of recruitment. Kids are often confronted by gang members in their **neighborhoods**, in **school** or on **social media** asking them to join the gang. Young people are told the "Big Lies" about all the good things that happen when they join. They are told they will earn a lot of money, make friends, go to parties, and belong to a close "family" that will care for and 'love' them. Young people may be enticed by the glorified images of "gangsters" and the gangster lifestyle portrayed in music and movies.

WHAT CAN PARENTS DO TO PROTECT CHILDREN FROM THE INFLUENCE OF GANGS

Parents know there is no ABSOLUTE way a guarantee can be made that a child cannot be lured into a gang; however, there are many things that can be done by the parent to reduce the possibility like:

- Keep an open line of communication
- Listen to what your child is NOT SAYING
- Be very observing, check your child's things
- Know who your child's friends are
- Engage the child in positive programs
- Bond with your child

If the child gets involved, chances are improved of retrieving the child. Many of the tactics that gangs use to win children over are the same tactics parents use to keep them safe. Strong bonds are hard to break. A strong parent bonded relationship with the child greatly decreases the probability of the child turning towards gangs.

In Vance County we have homemade or hybrid gangs as well as nationally known gangs. The top five national gangs that are in Vance County are as follows:

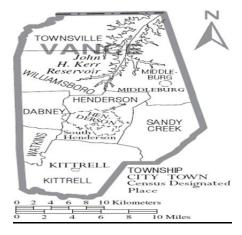
United Blood Nation (various sets)

Crips (various sets)

Sureno

Nortenos

Folk Nation



The United Blood Nation represents different sets, SMM (Sex Money Murder), G-shine, 9-trey etc. their favorite color is red, and number 5 is used frequently .i.e. five pointed stars. Bloods have an alliance with the People nation. The Bloods usually represent who they are by doing things consistently on the right hand side (with the exception of Piru Bloods). They mostly bang to the right, simply put they wear bandanas in the right pocket, get significant tattoos and brandings on the right side of their body, stack (throw up hands signs) and speak in a coded language examples:

Ride or Die= I will die for blood

031= 0 for the nation 3 for rules 1 for my

life under the blood banner

Triple 999 = snitch

Crab = a derogatory name for a Crip

CK= crip killer





Crips in Vance County are separated into different sets like RSC (Rollin Sixty Crips) 8-Tray Crips and the Hoover Crips. Crips generally do everything on the left hand side of their body opposite of the Bloods. They use the number 6 i.e. six pointed stars. Crips have an alliance with the Folk nation and Gangster Disciples. Crips have their own dialect, coded language and numbers:

Loc= love of crips

c 10= stay on point

c4 = gangster

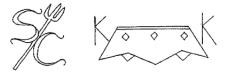
c6 = cops

Slob = derogatory name for a blood

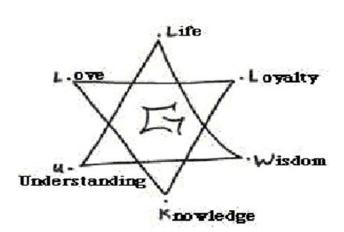
BK= blood killer



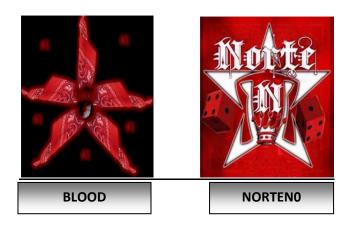








SYMBOLISM EXAMPLES







Norteno means northerner in Spanish they use the number 14, the fourteenth letter of the alphabet is N which to the Nortenos represent Nuestra Familia. They also identify with the color "red" they are enemies of the Surenos

Skrap = a derogatory name for a Sureno

Sk = Skrap killa



Surenos Spanish for southerner they use the number 13 identifying colors are blue the thirteenth letter of the alphabet is M which represents the Mexican Mafia. Surenos are the enemies of the Norteno

Chap = a derogatory name for a Norteno

CK= Chap Killa



THE BIG LIE: What Gangs Want the Members to Believe

- Gangs will protect you
- Gang members will love and support you
- **❖** Gangs will always be there for you
- **❖** Gang members gain respect by how many criminal acts they commit
- **❖** Gangs will shelter you if you leave home
- **❖** Gangs will provide you with money
- Gang member's social life is planned around gang activity
- **❖** YOU CAN NEVER GET OUT!

WHY DO YOUNG PEOPLE JOIN GANGS

Protection (as a result of being bullied)

- **❖** A place to be accepted
- **❖** A sense of belonging
- **❖** The need for recognition and power
- **❖** A sense of self-worth and status
- **❖** A false sense of love, structure and discipline
- **❖** A lack of friends and family support
- A family tradition



A MAJORITY OF SELF ADMITTED GANG MEMBERS IN VANCE COUNTY STATE "THAT THEY WERE BULLIED "

TATTOOS, HANDSIGNS AND APPAREL





MEMBER OF BLOOD

FIVE POINTED CROWN(BLOOD)



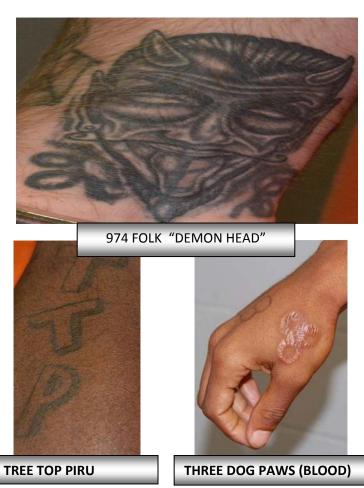
9-TREY TRILLVILLE



974 FOLK (INSANE GANGSTER DISCIPLE)









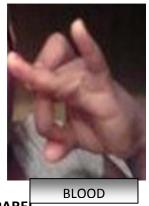
Hand Signs











APPAREL











TEST YOUR KNOWLEDGE

- 1. HOW MANY MEMBERS MAKE UP A GANG_____
- 2. IS SELF ADMISSION A GANG INDICATOR
- 3. WHAT ARTICLE IN NORTH CAROLINA DEALS WITH GANG MEMBERSHIP
- **4.** THE UBN USE THE NUMBER FIVE WHAT GANG OR GANGS USE THE NUMBER SIX
- 5. IS ALL GRAFITTI GANG GRAFFITI
- 6. THE NUMBER 14 IS AFFLIATED WITH WHICH GANG
- 7. ARE GANG MEMBERS JUST MADE UP OF BLACK AND HISPANICS _____
- 8. WHICH GANG USE THE FIVE POINTED STAR

VANCE COUNTY SHERIFF'S OFFICE WOULD LIKE TO THANK YOU FOR HELPING US KEEP OUR COMMUNITY SAFE AND GANGFREE!



Please feel free to look at links below:

www.ncgia.org

www.vgia.org

www.nc.dps.gov

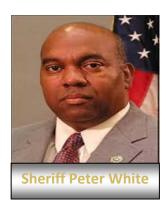
www.nationalgangcenter.gov











MISSION STATEMENT

TO IMPROVE THE QUALITY OF LIFE FOR ALL CITIZENS THROUGH DILIGENT EFFORTS TO REDUCE CRIME, COMBAT ILLEGAL DRUG ACTIVITY WHILE PROTECTING LIVES AND PROPERTY.

AGENDA APPOINTMENT FORM March 10, 2014

Name: Jackie Sergent

Name of Organization: Health Department

Purpose of appearance: Present State of the County Health Report

Request of Board: No Request

Granville & Vance

2013 State of the County Health Report

Inside this issue:

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Reproductive Health & Pregnancy 2

Outcomes

Chronic Disease & 4 Lifestyle Issues

Success in Schools 5

Child Fatality Team 6

Get Involved 6



Granville County Court House

Granville-Vance District Health Department

101 Hunt Drive Oxford, NC 27565

Phone: 919-693-2141

Fax: 919-693-8517

115 Charles Rollins Rd Henderson, NC 27536

Phone: 252-492-7915 Fax: 252-492-4219



Henderson Fire Department

A Picture of Our Community

The Granville-Vance District Health Department (GVDHD) publishes the State of the County Health (SOTCH) report in the off-years between Community Health Assessments. The purpose of the SOTCH is to review each of the county priority areas and report to the community on observed trends, local efforts, and progress to date. Both Granville and Vance County as well as state data are reviewed. Resources for each topic area are listed by the corresponding tables and graphs. After reviewing data and opinion surveys during the 2011 assessment, the Assessment Team identified 3 overarching priorities for both counties: Reproductive Health and Pregnancy Outcomes, Chronic Disease and Lifestyle Issues, and Success in Schools. Local data on child fatalities is also included because the state mandates a yearly report to the community on this important issue.

Our charge in public health is to study what works well, then implement the interventions, policies, and strategies that the evidence says will make a difference to improve the health outcomes of our community.

Lisa M. Harrison, GVDHD Health Director

Characteristics of Granville & Vance County

Category	Granville	Vance	North Carolina
Estimated Population – 2012 ¹	60,436	45,132	9,752,073
Percent Black/AfAm – 2012 ¹	33.0	50.6%	22.0%
Percent under 18 years old - 2012 ¹	21.2%	25.0%	23.4%
Percent over 65 years old - 2012 ¹	13.8%	15.2%	13.8%
Population change – April 1, 2010—July 1, 2012 ¹	0.9%	-0.6%	2.3%
Projected Population—2017 ²	65,293	46,918	10,605,126
Percent of Hispanic or Latino Origin – 2011 ¹	7.8%	7.0%	8.7%
Median Household Income – 2007—2011 ¹	\$49,090	\$34,084	\$46,291
Percent Unemployed – Aug 2013 ³	8.7%	11.7%	8.3%
Percent of Persons Below Poverty 2007—2011 ¹	11.3%	27.6%	16.1%
Percent of Non-Elderly (0-64) Uninsured 2010-2011*	17.3%	18.8%	18.9
2011 VC/GC Health Opinion Survey	21.9%	18.2%	NA

¹http://quickfacts.census.gov/qfd/states

³http://www.nccommerce.com/lead

²http://data.osbm.state.nc.us/pls/linc/dyn_linc_main.show Pop/Housing

^{*} http://www.nciom.org/nc-health-data/uninsured-snapshots/

Mortality Data

What's great? Death Rates Decreased!

Vance Stroke - 43.7% Heart Disease - 20.9% Diabetes - 10.4% Flu/Pneumonia - 9.7% Lung Disease - 8.9% Cancer - 7.3%

Lung Disease - 18.9% Granville Stroke - 35.0% Cancer - 21.0% Heart Disease -16.9% Diabetes - 14.9% Flu/Pneumonia -17.3%

Not so great? Death Rates Increased Vance Alzheimer's - 82.1%

COMPARED TO STATE

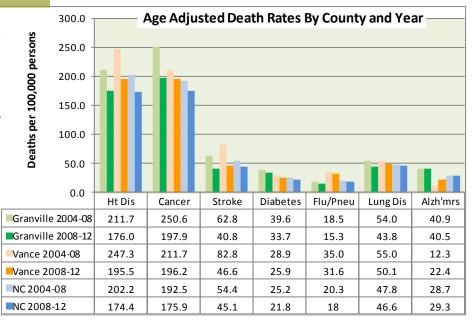
Vance still higher than NC for:

Cancer (11.5%) Heart Disease (12.1%) Chronic Lung Dis. (7.5%) **Diabetes (18.8%)** Flu/Pneumonia (75.6%) Stroke (3.3%) but LOWER than NC for Alzheimer's (23.5%)

Granville still higher than NC for:

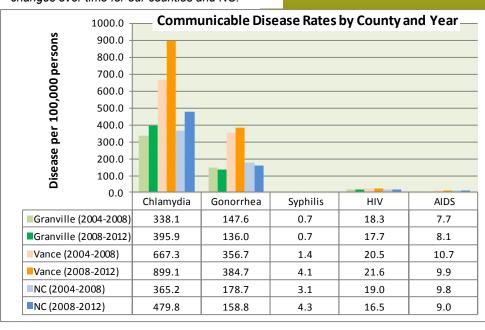
Heart Disease (0.9%) Cancer (12.5%) **Diabetes (54.6%)** Alzheimer's (38.2%)

LOWER than NC for Flu/Pneumonia (15%), Stroke (9.5%), and Lung Disease (18.1%). NOTE—Rates of death are grouped by 5-year periods to stabilize small numbers yet reveal changes over time for our counties and NC.



www.schs.state.nc.us/schs/data/databook

Priority Area - Reproductive Health and Pregnancy Outcomes



http://epi.publichealth.nc.gov/cd/stds/figures/std11rpt.pdf

WHY Reproductive Health and Pregnancy Outcomes?

Unintended pregnancy can affect the quality of life of parent and child with respect to health, finances, and future prospects. Some STDs can be managed but not cured, and can impact, along with other factors, the chances of a healthy pregnancy and a healthy birth which are key to starting life with as many advantages as possible.

What's Good? Some Rates Are Down

Granville HIV by 3.4%

Gonorrhea by 7.9%

Vance AIDS by 7.5%

What's Not So Good? Others Are UP Granville Chlamydia by 17.1%

AIDS by 5.2%

Vance Chlamydia - 34.7% HIV - 5.4%

Gonorrhea - 7.8% Syphilis - 193%

How Do We Compare with NC?

Granville Chlamydia 17.5% lower Gonorrhea 14.4% lower Syphilis 83.7% lower HIV 7.1% higher AIDS 10.0% lower Chlamydia 87.4% higher Gonorrhea 142% higher Syphilis 4.6% lower HIV 30.9% higher AIDS 10% higher AIDS—VC is 20th and GC is 29th in NC (#1 is the worst); HIV—Vance is 6th and GC is 18th in NC

~ The Community Assessment Team identified 3 priority areas for the Health District ~ **Reproductive Health and Pregnancy Outcomes**

Chronic Disease and Lifestyle Issues

Success in Schools

Interventions for each of these priority areas are outlined in Community Action Plans and briefly summarized in this document.

Forums will be held in 2014 to gain community insight to further enhance these efforts.

Priority Area - Reproductive Health and Pregnancy Outcomes



What's Great?

Vance Teen pregnancy rates are down by 53.5% since 2007.

Vance ranks 18th in the state, reaching an historic low.

Granville Teen pregnancy rates are down by 27.7% since 2007.

What's Not So Good?

Vance County's teen pregnancy rate of 52.9/1,000 is still 33.6% higher than the NC rate of 39.6/1,000 15-19 year olds.

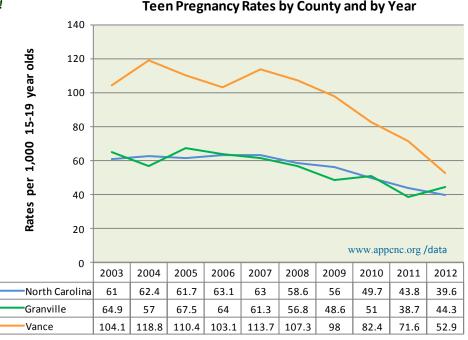
Granville County's teen pregnancy rate increased by 14.5% since 2011.

Teen pregnancy rates continue to decrease!

What Are We Doing to Improve Outcomes?

Making Proud Choices (MPC) was adopted as a result of the Healthy Youth Act (2009) which requires all 7-9th grade students the opportunity to receive comprehensive sex education. GVDHD partnered with the Adolescent Pregnancy Prevention Campaign of NC and Vance County schools for training and implementation of MPC in 2010.

Teen PEP (Prevention Education Program) is currently in its final year of a four year grant cycle through the NC Division of Health and Human Services Teen Pregnancy Prevention Initiatives Division. Teen PEP offers 15-20 juniors and seniors/ semester a for-credit



course, co-taught by a faculty advisor team, using a structured curriculum. Students are trained to be effective sexual health advocates and role models to their peers. They conduct outreach workshops with peers, parents, and educators focusing on postponing sexual involvement, unintended pregnancy, HIV/AIDS, other STDs, sexual harassment, date rape and violence, homophobia reduction and other teen health concerns. Teen PEP has currently trained over 80 peer educators and over 500 ninth grade students at Northern Vance High School. Funding is being sought to continue the program and to expand enrollment to Southern Vance High School.

Girls on the Run® (GOTR) launched in 2010 by Henderson Family YMCA, GVDHD, and the Henderson Junior Woman's Club. GOTR served ~80 girls at 7 sites in VC, and expanded to Granville County in 2013, serving ~50 girls at 3 sites. GOTR is a positive youth development program combining an interactive curriculum and running to inspire self-respect and healthy lifestyles in pre-teen girls.

The Adolescent Parenting Programs (APP) are secondary pregnancy prevention programs (preventing a second pregnancy) funded through the Teen Pregnancy Prevention Initiatives of NC (TPPI). APP has been funded for over eight years through Franklin-Granville-Vance Smart Start and serves teen moms with a caseload of ~20/year. Eckerd Youth Alternatives also received funding in 2010 to offer the APP. They have currently served over 50 moms since the launch of their program. The program is housed at Western Vance High School, but serves clients at all high schools.

Teen PREP—Teen Outreach Program is a primary prevention program (preventing first pregnancy) funded through TPPI in Henderson, NC at Infinite Possibilities, Inc. Currently serving ~seventy 6th-8th grade students at Henderson Middle School for an elective credit; this evidenced based program offers an intense curriculum daily with an added community service component at the end of each semester.

Get Yourself Tested (GYT) is a CDC supported, youth-focused campaign that aims to normalize testing for STDs. The Triangle North HealthCare Foundation awarded GVDHD funds to address the staggering high Chlamydia rates in Vance County using a GYT messaging approach. In partnership with the UNC Institute for Public Health and People Designs, the team will tailor the GYT materials to Vance County populations and use GIS technology to identify population locations for targeted messaging efforts. The project will be underway beginning in 2014.

Priority - Chronic Disease and Lifestyle Issues



What Are We Doing to Improve Outcomes?

The ESMM Weight Loss Challenge (WLC) finished its 5th year in

2013. Sponsors were Maria Parham Hospital, Granville Health System, GVDHD, and the YMCA, with many community partners. The WLC supports teams of 4 to Eat Smart Move More and to lose 10# in 10 weeks. 600—1000 have participated each year and ~ 24% met the goal. Three worksites offered the Challenge on site as part of their wellness programs in 2013.

Girls on the Run® (GOTR) is a national program to empower girls through running fitness and an affirmation-based curriculum. More information is on page 3.

Greenway Master Plan work is on-going since 2006 in GC with construction projects in Creedmoor and Butner, and pedestrian or bike plans created for every municipality. Work is also underway on the NC Lakes District Regional Bike and Henderson-Vance Parks Recreation and Greenways Plans. Comprehensive plans focus efforts and enable jurisdictions to obtain funding for projects that make our communities more walkable and bikeable.

WHY Chronic Disease and Lifestyle Issues?

Heart disease, cancer, stroke, chronic lung disease, and diabetes are the top causes of death in our counties. All can be impacted by physical activity levels, eating habits, tobacco use, and obesity (which is directly impacted by diet and exercise). The CDC calls obesity a national health threat and a major public health challenge. For progress with rates of death for GC, VC, and NC please see chart on page 2.

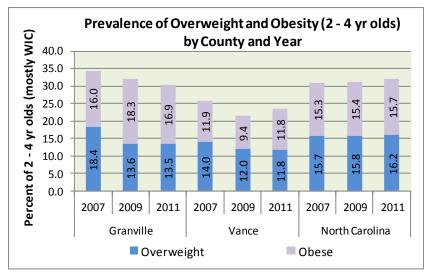
What's Good for Granville-Vance 2-4 yr olds?

Vance 2011 overweight/obesity down 8.9% since 2007 2011 overweight/obesity 26.0% lower than NC 2011 Granville 2011 overweight/obesity down 11.6% since 2007 2011 overweight/obesity 4.7% lower than NC 2011

What's Not So Good?

Granville 2011 obesity 5.6% higher than 2007 Vance 2011 obesity 25.5% higher than 2009 Piedmont adults—65% are overweight/obese (2012 BRFSS)

http://www.eatsmartmovemorenc.com/Data/Texts/NC%20NPASS% 202011TABLE County%20obesity%20rates.pdf http://www.nutritionnc.com/pdfPregPed/ncpass/CountySpecificBMIForAges2to4.pdf http://www.eatsmartmovemorenc.com/Data/Texts/2007%20ages%202%20to% 204.pdf



The Community Transformation Grant Project aims to implement community-level changes to prevent chronic disease through Healthy Eating, Tobacco-Free and Active Living, and improved clinical care. As part of an 8 county region, GVDHD is supporting work on the new VC Regional Farmers' Market and existing GC markets, increasing high visibility cross-walks in both counties,

> area comprehensive planning efforts, and limiting tobacco use in public places, including multi-unit housing, parks, and some businesses. Work in NC Communities Transforming 2014 should include increasing access to produce via corner store outlets.

to Make Healthy Living Easier



Granville-Vance Faith Initiative for Community Action is a partnership

formed in 2012 by clergy and lay leaders to create a vibrant, healthy, and educated community. Focusing first on obesity and related chronic illness, fourteen churches joined GVFICA in 2013 to encourage congregations to improve their health through monthly challenges. Work to adopt policies that supports healthy behaviors begins in 2014.

Priority - Success in Schools

WHY Success in Schools?

Graduating high school is a step to attaining gainful employment: key to making a living wage and receiving health care. The likelihood of graduating can be intertwined with teen pregnancy, substance abuse, delinquency and gang issues. A key to being successful in life starts with being successful in school.

What's Great? Graduation Rates Increased!

 Granville

 2012-13 rate
 15.2% higher than 2006-07

 Vance
 2012-13 rate
 8.4% higher than 2007-08

 Western
 2012-13 rate
 137.5% higher than 2006-07

 2012-13 rate
 15.2% higher than NC 2012-13

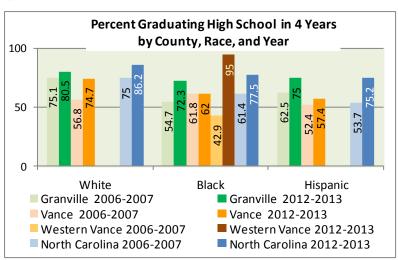
What's Not So Good?

Vance 2012-13 rate 21.3% lower than NC

2012-13 rate 3.8% lower than VC 2010-11

Granville 2011-12 rate 6.5% lower than NC

Disparities continue between the races in both counties.



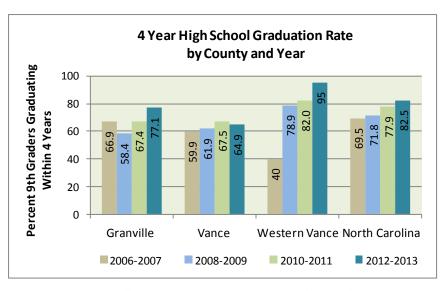
What Are We Doing To Improve Outcomes?

Judicial Attendance Council began in Vance in 2010 and Granville in 2011 to address the needs of families in violation of the NC Schools' Compulsory Attendance Law without resorting to judicial action. To date over 40 children have been served in Vance and over 30 in Granville.

Teen Court launched in 2010 in VC, immediately following the start of GC's program. The sites have served ~100 students each since their inception. Teen Court trials are held twice a month and serve as a sentencing option for first offender youths who commit a misdemeanor crime, can admit guilt, accept responsibility, and be sentenced by a jury of their peers.

Boys and Girls Clubs provide a safe haven and curriculum-guided programs for elementary and middle school-aged children. VC started in 2007, is now housed in the former Clark St Elementary School, and serves ~100 children/day. The GC Club opened its doors in September 2011 at Mary Potter Middle School in Oxford and serves ~70 children/day.

Career & College Promise at Vance-Granville Community College offers 3 pathways for HS student success: College transfer courses, a Career/Technical Education track, and the Early College Program (started in 2008 in VC & 2009 in GC). For the latter, VC's current enrollment is 235 students, with its first class graduating in 2013. GC's current early college enrollment is 221, with 8 students graduating ahead of schedule in 2013.



http://www.ncpublicschools.org/accountability/reporting/cohortgradrate



Emerging Issues

Alzheimer's Disease is now the 6th highest cause of death in GC and its rate has nearly doubled in VC since 2004-08. With an aging population (both counties have increased in those >65 yrs old), it is important to be alert to this demographic. Many protective measures for Alzheimer's and issues of aging are similar to those for "traditional" chronic diseases.

Mental Health (MH) is playing an increasing role in issues affecting community well-being, whether through issues of domestic or gun violence, or student behavior /achievement. With decreased funding for behavioral health NC, existing MH systems struggle to meet every aspect of need. Tele-psychiatry, or video conferencing, may be one way increase patient services by connecting underserved patients with psychiatrists and other health professionals through the use of TV cameras and microphones.

Prescription Drug Abuse—The Institute of Medicine attributes a rise in chronic pain to an aging population, obesity, patient expectations for relief, survivorship after injury, and numbers of surgical procedures. Nearly all accidental poisoning deaths involve prescription opioid pain relievers. While the number of accidental deaths in GC (6) and VC (8) due to exposure to narcotics was low in 2012, deaths have increased greatly since 2010 (GC-1; VC-4) indicating the need to be alert to this issue.

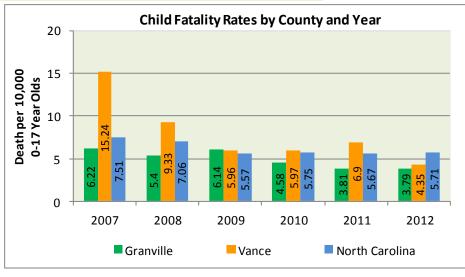
Note—Use caution when interpreting numbers <20. Using five year rate groups eliminates extreme shifts from year to year.

Child Fatality Prevention (CFP) Team Report

Local health departments lead CFP Teams which review causes of death for children 0-17 vears every quarter to determine whether deficiencies in service delivery could have contributed to any child's death. No service deficiencies were found in the 2012 review. Causes of death for GC and VC children include birth defects, maternal condition, prematurity, illness, unsafe sleep environment, and homicide. Four child deaths occurred in Granville and four in Vance County.

What's Good? Rates are Down!

Vance decreased by 71.5% since 2007 Is lower than NC by 23.8% Granville decreased by 39.1% since 2007 Is lower than NC by 33.6% North Carolina decreased by 24% since 2007



http://data.osbm.state.nc.us/pls/linc/dyn linc main.show Pop/Housing

What's Not So Good?

Five deaths were possibly preventable: homicide, unsafe sleep space, no prenatal care/prematurity.

What are we doing? In addition to promoting bi-lingual "Back To Sleep" guidelines and alerts about co-sleeping, the Team is researching state mandates for complete prenatal care, and supporting VC gang awareness work.

For the complete CFPT Report, go to Community Assessment/Efforts at www.gvdhd.org

What Do Granville and Vance Residents Have to Say?

In June 2011, 400 county residents answered 52 questions about quality of life, community improvement and health information needs, personal and family health, access to care and emergency preparedness. Although surveyed separately, there was much in common between responses for the counties.

2011 Community Opinion Survey					
Granville	Vance				
Which One Issue Most Affects Quality of Life?					
Low Income / Poverty	Low Income / Poverty				
Drug/Alcohol Abuse	Violent Crime				
Dropping Out of School	Drug/Alcohol Abuse				
Pollution	Dropping Out of School				
Which One Service Needs the Most Improvement?					
Availability of Employment	Availability of Employment				
Higher Paying Employment	Positive Teen Activities				
Positive Teen Activities	Higher Paying Employment				
Elder Care Options	Drug Abuse Prevention				
Which One Health Behavior Should People Know More About?					
Substance Abuse Prevention	Crime Prevention				
Crime Prevention	Eating Well/Nutrition				
Eating Well/Nutrition	Substance Abuse Prevention				
What Health Topics Would You Like to Know More About?					
Cancer	Cancer				
Diabetes	Diabetes				
Heart Disease/Heart Health	HIV/AIDS				

Granville-Vance District Health Department Improving Health in Our Community

Granville and Vance Counties are actively making strides to improve the overall well being of each resident, but change cannot occur in a vacuum. To effectively address our priority areas, community members must combine resources to make Granville and Vance Counties optimal places to live.

Some of our partners include:

VC / GC Cooperative Extension VC / GC Social Services VC / GC School Systems VC / GC United Way Agencies Granville Health System Maria Parham Medical Center FGV Partnership for Children Henderson Family YMCA Cardinal Innovations Health Care Solutions Vance Granville Community College

GET INVOLVED!

Join the Granville-Vance District Health Department and partners as we address Granville and Vance Counties' leading Health Issues. For more information about what you can do.

CONTACT

Amanda Barker 252-492-7915 / abarker@gvdhd.org Kelly Dennis 919-693-2141 / kdennis@gvdhd.org

Jackie Sergent 919-693-2141 / 252-492-7915 / jsergent@gvdhd.org

FOR MORE INFORMATION ABOUT THIS SOTCH REPORT. Community Health Data and Resources, Contact the Health Education Staff (above), or go to.www.gvdhd.org

AGENDA APPOINTMENT FORM

March 10, 2014

Name: Deborah Price and Paul McKenzie

Name of Organization: Farmers Market Advisory Board

Purpose of appearance: a. Farmers Market Matters

b. Present Proposed Updates for Advisory Board

Request of Board: a. Approve Vendor Guidelines

b. Refer Draft Facility Use Guidelines to Properties Committee

c. Approve Updates to Advisory Board

Report from the

VANCE COUNTY REGIONAL FARMERS MARKET ADVISORY BOARD

to the

VANCE COUNTY BOARD OF COMMISSIONERS

March 10, 2014

RECOMMENDATION 1:

The Advisory Board recommends that the Board of Commissioners approve the attached Vendor Guidelines.

RECOMMENDATION 2:

The Advisory Board recommends that the Board of Commissioners refer the attached Draft Facility Use Guidelines to the Property Committee for further consideration.





VANCE COUNTY REGIONAL FARMERS MARKET PROPOSED VENDOR GUIDELINES 2014

MARKET OBJECTIVES

The Market will operate according to the following objectives, as adopted by the Vance County Board of Commissioners:

- The Market will provide equal opportunity for participation and profitability by farmers to sell their products directly to consumers.
- The Market will be regional in nature, actively encouraging participation by farmers from the geographic area surrounding the Market location.
- The Market will provide a pleasant, family-appropriate atmosphere in which customers may visit and select from a wide variety of sellers and products.
- Market management will neither regulate nor influence product prices.
- The Market will be a good neighbor and sensitive to the community in which it is located.

MARKET POLICIES AND PROCEDURES

- 1. The Vance County Regional Farmers Market is open to vendors from Vance, Franklin, Warren and Granville Counties in NC and Mecklenburg County, VA. Vendors from other NC Counties will be considered on a space-available basis.
- 2. All vendors will pay a \$30 annual application fee, due a minimum of three business days prior to their first sale day each market year (the "market year" runs January through December). The fee will not be pro-rated if a vendor chooses to sell for only part of the market year. The application form is available from the Cooperative Extension office, or from the Market Manager during market operating hours. It will also be posted on the Vance County Cooperative Extension website (http://vance.ces.ncsu.edu). The daily setup fee will be \$10 per space. Up to two vendors may, at their discretion, elect to share a space. All payments may be made to Vance County Cooperative Extension. The application and fee can be mailed or delivered to:

Farmers Market Manager Cooperative Extension 305 Young Street Henderson, NC 27536

- 3. All vendors are responsible for keeping their sale area clean and will remove their sales debris/trash from their sales area at the end of the market day.
- 4. Vendors may not make any alterations to the building such as drilling, nailing, painting, etc., nor may tape be used to affix signage or other items to any part of the building.

- 5. All vendors must provide their North Carolina Department of Revenue Sales and Use Tax Registration Number when they apply, unless exempt. For more information, see http://www.dornc.com/aboutus/education/agricultural_products.html or call the NC Department of Revenue at 1-877-252-3052. Exempt vendors must provide certification of their exempt status.
- 6. Vendors must grow or craft at least 51 percent of any merchandise sold. The remaining 49 percent must be grown or crafted regionally, unless not in season, not available or not grown regionally.
- 7. All vendors are subject to having their premises (farm, workshop, kitchen, etc.) inspected by Cooperative Extension staff to verify compliance with the requirement that at least 51% of their product is raised/produced by the vendor.
- 8. Vendors must clearly display farm or business name and contact information.
- 9. Vendors must have prices clearly displayed for all items.
- 10. Vendor must be represented by someone at least 16 years of age. An exception is made for a direct family member (child or grandchild of the vendor) who is at least 12 years of age.
- 11. Vendor spaces will be assigned by the Market Manager. Space is considered occupied when both the vendor and the products are present. On any given market day, a maximum of four spaces are available for vendors selling primarily crafts, with additional spaces to be allocated based upon availability. A single vendor may rent a maximum of two spaces, unless excess empty spaces are available after all vendors for the day have been assigned spaces.
- 12. Regular market hours will be Wednesday and Saturday from 7:30 a.m. to 1:00 p.m., but may be adjusted due to holidays or other need. The doors will open at 7:00 a.m. for vendor setup with market opening at 7:30 a.m. Vendors are asked to clean and vacate their assigned space by 2 pm.
- 13. For products sold by weight, vendors will provide scales that have been inspected for accuracy by N.C. Department of Agriculture and Consumer Services, Standards Division. Per his/her discretion, the market manager may temporarily and briefly excuse a vendor from this requirement.
- 14. Market manager will not accept personal gifts from vendors, nor attempt to influence product pricing.
- 15. The market manager may ask vendors or customers to leave the market building and grounds, if he determines they are disruptive to the atmosphere or mission of the market. The market manager will also be able to answer all other questions and concerns.
- 16. Items approved for sale at the Vance County Regional Farmers Market are:

- a. Fresh and dehydrated vegetables, fruits, herbs, and nuts. For dehydrated items, a commercial grade food dehydrator must be used.
- b. Flowers, (fresh or dried), potted plants, trees. Nursery items must come from an NCDACS inspected nursery.
- c. Farm-raised meat, farm-raised dairy and seafood (must comply with all USDA and NCDACS requirements).
- d. Baked goods (must be wrapped and not frozen), jam and/or jelly prepared by the vendor. These items must be produced in a kitchen that has been inspected by NCDACS, and must be labeled with vendor's name and ingredients.
- e. Preserved foods such as jams and jellies. Vendors selling high acid or acidified foods (canned pickles, tomato products, etc.) must be certified through the NCSU Acidified Foods School (evidence of certification to be provided prior to selling). All NCDACS rules concerning Acidified food shall be followed. These food items must be labeled with the vendor's name and its ingredients. These items must be produced in a kitchen that has been inspected by NCDACS. Low acid canned foods may NOT be sold (e.g. green beans, corn, peas, carrots, etc.).
- f. Honey (must have evidence of a current inspection by NCDACS).
- g. Eggs (must be maintained to 45 degrees or less).
- h. Craft items that were made by vendor. Quality handmade craft items may be sold at the market, only with prior approval by the Farmers Market Manager or Cooperative Extension.
- i. Wine that is produced by the vendor (NO resale permitted and no tasting or sampling allowed). Vendor must obtain appropriate permits (e.g. ABC) and provide a copy to the Market Manager.
- 17. An absentee farmer may designate another vendor to sell his/her agricultural products at the market. The absentee farmer must first sign and submit a Vendor Designation form. The "Designated Vendor" must be a current vendor at the market (i.e. he/she must produce or have evidence of the intent to produce sales within the same market year). Compliance will be estimated and determined by the market manager.
- 18. No pets other than service animals will be allowed at the market, by vendor or customer. An exception is to be made for 4-H events that are held on a non-market day.
- 19. Consumption of alcoholic beverages is not permitted on market premises.

- 20. Illegal discrimination of any kind by users of the facility will not be tolerated.
- 21. Vendors are responsible for complying with all local, state and federal laws and regulations related to their products and activities, whether mentioned specifically in these guidelines or not.
- 22. The Market Manager has the authority to require a vendor to cease any activity that is deemed unsafe, or in contradiction to the established rules and policies and may terminate the vendor's license with no right to a refund or portion thereof.
- 23. All vendors are encouraged to attend a Farmers Market Good Practices seminar, which will be offered by the Vance County Cooperative Extension Center at least once each year.
- 24. Neither Vance County nor its employees accept responsibility for any vendor loss (money, product, equipment, etc.) due to theft, vandalism, fire, or any other cause and it is highly recommended that each vendor address these issues, as they deem appropriate and necessary.
- 25. Vendors assume all liability arising from the sale or use of their products, display tables, equipment and other items that are sold or used on the property of the Farmers Market and hereby agree to indemnify and hold Vance County, its officials, officers, agents and employees harmless from any and all liability, claims, loss, cost, damage or expenses (including the cost and expense of defending any claim) arising or alleged to arise out of the vendor's actions, sale or use of its products or property at the Farmers Market.
- 26. Vendors are strongly encouraged to obtain liability insurance to cover all aspects of their activities at the Market.

The following NCDA&CS contact information is provided for vendors of the market (numbers are subject to change without notice).

Dairy, meat, fish, poultry, and kitchen inspections	919-733-7366
Scale inspections	919-733-3313
Honey inspections	919-733-3610
Egg law information	919-733-7576

VANCE COUNTY REGIONAL FARMERS MARKET

GUIDELINES FOR USE OF FACILITY

The primary use of this facility is that of a regional farmers market. When not being utilized for that purpose, or for events sponsored by other Vance County Government Departments, it may be licensed to outside groups for the following uses: [needs to be specified].

The building will be licensed for use as available. A contract will be made available for all, setting forth the terms of the license to use the facility. The Vance County Regional Farmers Market building will be considered a smoke and drug free facility.

- 1. Outside groups will be charged a license fee of \$200 for up to 4 hours, or \$400 for up to 8 hours (charge is determined by actual time in building, including set up and cleanup). Licensees must pay a \$100 security deposit, which will be refunded if the building/grounds are found to be clean and undamaged after use, and the terms of the agreement fulfilled.
- 2. Licensees will have access to the "vendor sales area", restrooms, and small classroom.
- 3. Licensee must provide all needed equipment for their event, including tables and chairs.
- 4. Firearms are not permitted.
- 5. Alcohol is not permitted.
- 6. Licensee must provide security for any event that is held after 6 pm. Security is to be provided only by an officer of the Vance County Sheriff's Office or Henderson Police Department, at licensee's expense.
- 7. Candles are prohibited, as well as all forms of fires and pyrotechnics.
- 8. The maximum occupancy for events at the facility is 150 people.
- 9. All trash must be removed from the building and placed in the outside dumpster.
- 10. Any amplified sound, including music, speeches, etc. must conform to local ordinances, and must cease by 10 pm.
- 11. Application and full payment of fees must be received at least 30 days prior to the event.
- 12. Applicant must be at least 21 years of age and provide a copy of state issued photo ID at time of application.
- 13. The applicant may not permit or assign the use of the facility to any other person or organization.
- 14. The applicant will be responsible for any damages inside or outside the facility.
- 15. The licensee will be responsible for restoring the facility to the condition it was in when they were given use of the building.
- 16. The occupants are to have the building cleaned out at the end of the stated time rented.
- 17. Alterations to the facility (e.g. drilling, painting, nailing etc.) are strictly prohibited.
- 18. No animals or pets allowed except service animals. An exception may be made for 4-H events.
- 19. Parking at the facility is limited. Licensee is advised to notify attendees beforehand that carpooling is recommended. Parking in the lots of nearby businesses and housing complexes is prohibited, and may result in the owner's car being towed at their expense.

Proposed updates to the

VANCE COUNTY REGIONAL FARMERS MARKET ADVISORY BOARD

to assign terms and update the "Neighborhood" and "Customer" appointees. Presented to the Vance County Board of Commissioners, March 10, 2014

COOPERATIVE EXTENSION STAFF

Extension Director or designee

VENDORS (6)

Deborah Price (3 year term)

120 Louis Williams Rd., Henderson, NC 27537

Magnolia Williams (2 year term)

720 Louis Williams Rd., Henderson, NC 27537

Sam Franklin, Franklin Brothers Nursery (Chamber of Commerce member) (2 year term) 3315 Vicksboro Rd, Henderson, NC 27537

Kermit Thompson (1 year term)

3108 Raleigh Rd., Henderson, NC 27537

Gene Matthews (3 year term)

412 Club Pond Rd., Henderson, NC 27537

Frank Hester (1 year term)

1656 St. Andrews Church Rd., Henderson, NC 27537

CUSTOMERS

Lois Williams (2 year term)

1977 Ruin Creek Rd., Henderson, NC 27536

Julia Langston (Cooperative Extension Designee) (2 year term)

380 Ruin Creek Rd., Henderson, NC 27536

AG COMMUNITY

Vance County Farm Bureau President or Designee

2949 US 1/158 Hwy, Henderson, NC 27537

David Hight (Warren County farmer) (2 year term)

204 Theo Robertson Rd., Macon, NC 27551

NEIGHBORHOOD

Lula's Landing Property Manager, or a resident designated by the Property Manager

HEALTH DEPARTMENT

Jackie Sergent, Granville-Vance District Health Department

101 Hunt Dr., Oxford, NC 27565

COUNTY COMMISSIONER

Gordon Wilder (1 year term)

6086 NC Hwy 39 S, Henderson, NC 27537

AGENDA APPOINTMENT FORM March 10, 2014

Name: Porcha Brooks

Name of Organization: Tax Office

Purpose of appearance: Present Untimely Application Appeals

Request of Board: See Assessor Recommendation



2014 Untimely Application Filed

CASE DATE/TIME: 03/10/2014

ACCOUNT REF#: 60989 and 1020263

OWNER/BUSINESS NAME: Charles W Finch and F H and Irma Hicks estate

PARCEL(s): 0316 01004, 0316 01016, and 0316 01017

DATE OF APPEAL: 03/5/2014

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Present Use-Forestry application for 2014 real property.

STAFF REVIEW:

Appellant failed to apply for the exemption by January 31, 2014. Therefore the assessor must deny their 2014 untimely application submitted March 5, 2014.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by January $31^{\rm st}$, it would have met the qualifications and would have been approved.



2014 Untimely Application Filed

CASE DATE/TIME: 03/10/2014

ACCOUNT REF#: 1017272

OWNER/BUSINESS NAME: Madison S Hedgecock

PARCEL(s): 0548 01012 and 0551 03008

DATE OF APPEAL: 03/3/2014

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Present Use-Forestry application for 2014 real property.

STAFF REVIEW:

Appellant failed to apply for the exemption by January 31, 2014. Therefore the assessor must deny their 2014 untimely application submitted March 3, 2014.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by January $31^{\rm st}$, it would have met the qualifications and would have been approved.

Water District Board

Finance Director's Report

[Non-Escrow]

Lease Number: 09407 Equipment Schedule: 01

RESOLUTION OF GOVERNING BODY

At a duly called meeting of the governing body of Vance County, North Carolina held in accordance with all applicable legal requirements, including open meeting laws, on the 10th day of March, 2014, the following resolution was introduced and adopted:

RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF A MASTER LEASE AGREEMENT FOR THE PURCHASE OF ONE (1) 2013 CHEVROLET G4500 AMBULANCE AND ONE (1) ZOLL CARDIAC MONITOR AND DETERMINING OTHER MATTERS IN CONNECTION THEREWITH. THE EQUIPMENT IS TO BE FINANCED THROUGH SUNTRUST EQUIPMENT FINANCE & LEASING CORP. IN ACCORDANCE WITH THE PROPOSAL DATED JANUARY 31, 2014. THE AMOUNT FINANCED SHALL NOT EXCEED \$168,095, THE ANNUAL INTERST RATE SHALL NOT EXCEED 1.67%, AND THE FINANCING TERM SHALL NOT EXCEED FOUR (4) YEARS FROM CLOSING.

WHEREAS, the governing body of Vance County, North Carolina ("Lessee") desires to obtain certain equipment (the "Equipment") described in Equipment Schedule No. 01 to the Master Lease Agreement (collectively, the "Lease"), between SUNTRUST EQUIPMENT FINANCE & LEASING CORP. ("Lessor") and Lessee, the form of which has been available for review by the governing body of Lessee prior to this meeting; and

WHEREAS, the Equipment is essential for Lessee to perform its governmental functions; and

WHEREAS, the funds made available under the Lease will be applied to the acquisition of the Equipment in accordance with such Lease; and

WHEREAS, Lessee has taken the necessary steps, including those relating to any applicable legal bidding requirements, to arrange for the acquisition of the Equipment; and

WHEREAS, Lessee proposes to enter into the Lease with SUNTRUST EQUIPMENT FINANCE & LEASING CORP. substantially in the form presented to this meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF LESSEE AS FOLLOWS:

<u>Section 1</u>. It is hereby found and determined that the terms of the Lease in the form presented to this meeting and incorporated in this resolution are in the best interests of Lessee for the acquisition of the Equipment.

Section 2. The Financing Documents and the acquisition and financing of the Equipment under the terms and conditions as described in the Financing Documents are hereby approved. The Board of Commissioners Chairperson of Lessee and any other officer of Lessee who shall have power to execute contracts on behalf of Lessee be, and each of them hereby is, authorized to execute, acknowledge and deliver the Financing Documents with any changes, insertions and omissions therein as may be approved by the officers who execute the Financing Documents, such approval to be conclusively evidenced by such execution and delivery of the Financing Documents. The Clerk to the Board of Lessee and any other officer of Lessee who shall have power to do so be, and each of them hereby is, authorized to affix the official seal of Lessee to the Financing Documents and attest the same.

<u>Section 3</u>. The proper officers of Lessee be, and each of them hereby is, authorized and directed to execute and deliver any and all papers, instruments, opinions, certificates, affidavits and other documents and to do or cause to be done any and all other acts and things necessary or proper for carrying out this resolution and the Financing Documents.

Section 4. Pursuant to Section 265(b) of the Internal Revenue Code of 1986, as amended (the "Code"), Lessee hereby specifically designates the Lease as a "qualified tax-exempt obligation" for purposes of Section 265(b)(3) of the Code.

Section 5. This resolution shall take effect immediately.

effect and further certifies that the Lease	es that the above resolution has not been repealed or amended and executed on behalf of Lessee is the same as presented at such me insertions and omissions as shall have been approved by the office	eeting of the governing body
Date:		
	Vance County, North Carolina,	
	Lessee	
	By:	
	Name: Deborah F. Brown	
	Title: Board of Commissioners C	hairperson
	Attested By:	
	Name: Kelly Grissom	
	Title: Clerk to the Board	

EQUIPMENT SCHEDULE NO. 01 TO LEASE NO. 09407

The following Equipment comprises an Equipment Group which is the subject of the Master Lease Agreement dated as March 14, 2014 (the "Agreement") between the undersigned Lessor and Lessee. The Agreement is incorporated herein in its entirety, and Lessee hereby reaffirms each of its representations, warranties and covenants contained in the Agreement. Lessee warrants that no Non-Appropriation and no Event of Default, or event which, with the passage of time or the giving of notice or both, would constitute an Event of Default, has occurred under the Agreement. An Acceptance Certificate and Payment Schedule are attached to this Equipment Schedule and by reference are made a part hereof. The terms capitalized in this Equipment Schedule but not defined herein shall have the meanings assigned to them in the Agreement.

EQUIPMENT GROUP

The cost of the Equipment Group to be funded by Lessee under this Lease is \$168,095.00 (the "Acquisition Cost"). The Equipment Group consists of the following Equipment which has been or shall be purchased from the Vendor(s) named below for the prices set forth below:

Vendor:

Northwestern Emergency Vehicles

Equipment:

2013 Chevrolet G4500 Type III AEV Ambulance

VIN #1GB6G5CL0D1183171

Vendor:

Zoll Medical Corporation

Equipment:

Ambulance Medical Equipment

The Equipment Group is essential to the governmental functions of Lessee. The Equipment Group is or will be located at the following address(es). Prior to relocation of the Equipment Group or any portion thereof during the Lease Term, Lessee will provide written notice to Lessor:

122 Young Street, Suite B, Henderson, NC 27536

COUNTY OF VANCE, NORTH CAROLINA, Lessee	SUNTRUST EQUIPMENT FINANCE & LEASING CORP., Lessor
Ву:	Ву:
Name: Deborah F. Brown	Name:
Title: Chairperson	Title:
Date:	Date:
Address: 122 Young Street, Suite B Henderson, NC 27536	Address: 300 East Joppa Road, 7th Floor Towson, MD 21286
Telephone: 252-738-2006	Telephone:
Facsimile: 252-738-2039	Facsimile:

County of Vance Sale of Surplus Personal Property

The Finance Director requests to dispose of the following surplus personal property owned by the County of Vance:

<u>Year</u>	<u>Make</u>	<u>Model</u>	VIN	<u>Department</u>
2007	Ford	Crown Victoria	2FAFP71W07X148961	DSS

4.FA. Defrice reter	Danie
1 EA: Refrigerator	Poor
1 ea: speaker	Poor
1 ea: Generator, Portable, Homelite	Poor
1 ea: water fountin. Wall hung	Poor
1 ea: metal stainless steel sink with legs	good
1 ea: easel pad on stand	Poor
13 Desk Chairs	good
19 Desk chairs, Seat only	poor
20 Desk chairs, Bottom part only	Poor
2 Vinyl cover chair	fair
1 fabric covered Rocking chair, tan, dirty	fair
1 upholstered arm chair	Poor
1 upholstered rocker chair	Poor
6 ea: lounge chairs, over sized	fair
1 ea: sofa, Tan	fair
1 ea: metal outside chair	poor
6 Desk chairs,	poor
3 ea: metal folding chairs	good
1 ea: wooden desk chair	fair
4 ea: desk chairs	poor
1 ea: meat Slicer	poor
1 ea: steamer, gas, valcon-hart corp.	poor
2 ea: vacuum cleaner, upright	poor
1 ea: vacuum cleaner, canister	poor
1 ea: vacuum cleaner,shop type	poor
1 ea: metal desk lamp	fair
3 ea: window air condition units	poor
1 ea: metal shelves	poor
several desk top and parts	poor
2 ea: garage door opener, electric	poor
4 ea: folding tables	poor
6 ea: television	poor
1 ea: record player with tape deck and cas. Player	poor
1 ea: door, used	fair
1 ea: printer stand, metal with wook shelves	good
113 ea: voting booths, in suitcases, (computer election system)	good
17 ea: Voting ballot counting machines	good
19 ea: voting ballot oybcg desjm (CES) votomatic	good
18 ea: voting ballot boxes, wood, homemade type	good
1 ea: pool table	fair
1 ea: game table	fair
33 ea: metal desk	poor
75 ea: wood desk	poor
1 ea: cubical desk	fair
2 ea: cabinet wood, doors loose and damaged	fair

2 ea metal tables	fair
7 ea; wood tables, 2 two with out legs	pool
51 ea: cubical partitions with hardware	fair
1 ea: table, kitchen type	poor
6 ea: calk boards, different sizes	fair
5 boxes notebooks	good
2 ea bookshelf, small	fair
10 ea: metal unit with 30 drawes, appox. 3' x 3'	good
3 ea: metal storage unit , 2 drawer,	good
1 ea: metal stand for storage units	fair
1 ea: metal chair cart, for folding chairs	fair
2 ea: wood chairs, kitchen type, broken	poor
3 ea: sofas	poor,
2 dumb bell with extra weights	good
1 ea wood end tables	poor
6 ea: small batteries, 14 volt	fair
2 each file cabinets, horizontal, fire proof	fair
16 ea: computer battery back up units	poor
3 ea: folding chairs	good
1 box computer or telephone wire molding	poor
1 ea: measuring stick used for landscaping	fair
2 ea: toster ovens, munsey and black and decker	poor
1ea: blower, gasoline hand held, parts missing	poor
1 ea: dehumidifier, portable	poor
6 ea: metal coat racks with shelves	good
3 ea: electric heaters, fluid filled	poor
1 ea: air compressor, electric	Poor
53 boxes of Ink for printers and copy machines	good
1 box toilet paper holders	good
1 plastic table, approx. 6' X 4'	fair
1 ea sewing machine cabinet	fair
12 ea: sewing machine , electric	fair
1 ea: record player	poor
1 ea: plastic shelves with six drawers on wheels	fair
4 pails floor finish	poor
1 box toilet seat covers	fair
1 pail sealer	poor
10 ea: stuffed animals	fair
1 ea: couch	very poor
2 ea: arm chairs	poor
5 ea: folding tables, old wooden	poor
1 partical roll of wire, cable type	good
2 ea: treadmills, electric	poor
1 ea: gazelles exercise machine	fair
1 ea: exercise bike	poor
54 ea: computer monitors	poor
47 ea: Computer CPU units	poor

O and a second state of the second state of th	
9 ea: computer flat screen monitors	poor
219 ea: telephones	poor
120 ea: computer key boards	poor
16 ea: type writers	poor
15 each adding machines	poor
2 ea: cash reregisters	poor
97 ea: printer, fax and copy machines	POOR
2 ea; tires on rims	good
2 ea.: tires without rims	good
FIRE EQUIPMENT IN ARMORY	
A constraint to the Constraint	
4 ea: outside light fixtures	poor
1 ea: metal ladder	Poor
6 ea: emergency reflectors units for vehicles	poor
3 ea: fire hoses, heavy duity	Poor
1 rolled up fire hose	fair
2 pails SX100 oil	good
2 boxes of tire chains	fair
5 ea: truck light bars , red	fair
2 ea: air tanks for fire fighers	poor
20 ea: back pack air tank holders	poor
11 ea: fire helmets	poor
8 ea: blood pressure monitors	poor
10 ea: plastic storage boxes, orange	fair
4 ea fire extishures, different sizes	poor
2 ea: large wheel covers,(hubcaps)	good
6 boxes of radio parts	poor
6 ea: light fixtures	poor
10 ea: fire hose fittings	fair
2 ea: pails paint	poor
1ea: pail dryloc paint primer	poor
80 ea: florescent Light Fixtures, T-12 type, 4 foot long	Poor
15 ea: florescent light fixture, T-12 Type, 8 Foot long	Poor
1 ea: fax machine, HP LaserJet	Poor
1 ea: computer printer, Hp LaserJet	Poor
1 ea: computer monitor	Poor
1 ea: TV flat screen	fair
1 ea: tV screen	poor
1 ea: polaroid camera	Poor
1 ea: cannon powershot camera	poor
	Poor
ONE PILE SCRAP METAL	
•	•

County Attorney's Report

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

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

514 High Street, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0008 01 033.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on *January 28, 2014*, stating that said offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

The bid submitted by *Roger M. Silva* in the amount of \$2,500.00 subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 10th day of March, 2014.

	Deborah F. Brown, Chairperson
	Vance County Board of Commissioners
ATTEST:	
Kelly H. Grissom, Clerk to the Board	

RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY 2 Lots Mindy Lane, Henderson, NC 27537

WHEREAS, Vance County owns certain real property with an address of Lots 17 & 19 Mindy Lane, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Number 0407-01045 & 0407-01052; and,

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of \$1,200.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Rosa L. Clements*; and,

WHEREAS, *Rosa L. Clements* has paid the required deposit in the amount of \$750.00 with her offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

- 1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269.
- 2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.
- 3. Any person may submit an upset bid to the Clerk to the Board of County Commissioners within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.
- 4. If a qualifying upset bid is received, a new notice of upset bid shall be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of County Commissioners.
- 5. A qualifying higher bid is one that raises the existing offer by the greater of \$750 or ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of the offer and is subject to the same terms and conditions of the previous bid.
- 6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750 or five percent (5%) of the bid, which may be made by cash, cashier's check

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

- 7. The terms of the final sale are that the Board of County Commissioners must approve the final high offer before the sale is closed and the buyer must pay with certified funds or wire transfer the bid amount and any other amounts as required pursuant to the terms and conditions of the bid at the time of closing, which shall be no later than 30 days following the approval by this Board of the final bid. The real property is sold in its current condition, as is, and the County gives no warranty with respect to the usability of the real property or title. Title will be delivered at closing by **a Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.
- 8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time**.
- 9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

	Daharah E Brayen Chairmaran
	Deborah F. Brown, Chairperson
	Vance County Board of Commissioners
ATTEST:	
Kelly H. Grissom, Clerk to the Board	

This the 10th day of March, 2014.

RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY 529 Highland Avenue, Henderson, NC 27536

WHEREAS, Vance County owns certain real property with an address of **529 Highland** Avenue, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Number **0078-02017**; and,

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of \$1,200.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Felicia Ree Springs*; and,

WHEREAS, *Felicia Ree Springs* has paid the required deposit in the amount of \$750.00 with his offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

- 1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269, after the City of Henderson agrees to convey their interest as well.
- 2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.
- 3. Any person may submit an upset bid to the Clerk to the Board of County Commissioners within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.
- 4. If a qualifying upset bid is received, a new notice of upset bid shall be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of County Commissioners.
- 5. A qualifying higher bid is one that raises the existing offer by the greater of \$750 or ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of the offer and is subject to the same terms and conditions of the previous bid.
- 6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750 or five percent (5%) of the bid, which may be made by cash, cashier's check

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

- 7. The terms of the final sale are that the Board of County Commissioners must approve the final high offer before the sale is closed and the buyer must pay with certified funds or wire transfer the bid amount and any other amounts as required pursuant to the terms and conditions of the bid at the time of closing, which shall be no later than 30 days following the approval by this Board of the final bid. The real property is sold in its current condition, as is, and the County gives no warranty with respect to the usability of the real property or title. Title will be delivered at closing by **a Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.
- 8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time**.
- 9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

This the 10 th day of March, 2014.	
	Deborah F. Brown, Chairperson Vance County Board of Commissioners
ATTEST:	
Kelly H. Grissom, Clerk to the Board	

RESOLUTIONBy the Vance County Board of Commissioners

Authorizing a Private Sale Pursuant to N.C.G.S 153A-378 of Low and Moderate Income Housing from the Vance County NSP Grant Program

- **WHEREAS**, the Vance County Board of County Commissioners has heretofore adopted procedures wherein certain minimum standards for the sale of the Vance County NSP Grant Programs homes were established; and,
- **WHEREAS**, Vance County has received an Offer to Purchase 203 N. College Street, Henderson, North Carolina; and,
- WHEREAS, in accordance with Vance County's goals and requirements of the Vance County NSP grant the proposed Offer to Purchase should fulfill these goals and requirements subject to protecting the long term occupancy of the residence by the owner.

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

- 1. Pursuant to N.C.G.S. 153A-378 the Vance County Board of Commissioners will sell the property to Sandra Ragan, the Buyer, at a sales price of \$65,000, with the following conditions in addition to those terms and conditions contained in the Offer to Purchase;
 - a. North Carolina Note and Deed of Trust in a second priority position securing \$3,000 for 5 years, with the balance due and owing decreasing by \$600 for each full year the residence is owned and occupied (owner-occupied) by the Buyer.
 - b. The Buyer fulfills all NSP requirements of education and counseling, and does fulfill the income requirements of the program.
- 2. A Notice summarizing the contents of such sale shall be published once at least ten days prior to the consummation of the sale.
- 3. This resolution shall be effective upon its adoption.

ADOPTED this the 10 th day of March, 2014
Deborah F. Brown Chairperson Vance County Board of Commissioners
Attest:
Kelly H. Grissom

Clerk to the Board

Committee Reports and Recommendations

COMMITTEE MEETING RECORD VANCE COUNTY BOARD OF COMMISSIONERS March 10, 2014

Committee	Meeting Date	Report
Education		
General Government		
Human Resources	March 10, 2014	See attached
Intergovernmental	February 26, 2014	See attached
Planning/Environmental	February 11, 2014;	See attached
	March 10, 2014	
Properties	February 19, 2014	See attached
Public Safety	February 24, 2014	See attached
Technology		
Water Board Planning		

Vance County Committee Reports and Recommendations March 10, 2014

Human Resources Committee

Position Vacancies. (A) Social Services has a position vacancy for a *Lead Worker Social* Worker III in the Children's Services. The vacancy of this position limits the effectiveness of this mandated service being provided to the community. In addition to carrying a caseload, the position is responsible for advising and supervising social workers in the absence of the social work supervisor. (B) The Senior Center has a position vacancy for a Social Worker I. This position is responsible for providing case management for the Nutrition and Transportation Programs and coordination of the Seniors Health Insurance Information Program at the Senior Center. (C) Social Services has a position vacancy for an *Income Maintenance Technician*. This position serves as a crucial support for Income Maintenance staff and provides back up support for the Reception Desk. (D) Economic Development has a position vacancy for a Senior Administrative Support Specialist. This position provides advanced administrative and technical support to the Economic Development Director and Commission. (E) The Sheriff's Office has *FOUR* position vacancies: 1) *Deputy Sheriff*, 2) *Deputy Sergeant*, 3) Deputy Specialist, and 4) Deputy Sheriff – Anti-Litter Enforcement. **Recommendation:** [Recommendations are contingent upon endorsement by the Human Resources Committee]. Authorize the filling of the vacant positions as requested.

Planning and Environmental Committee

This committee met on February 11 and is slated to meet again on Monday, March 10. The proceedings of the committee related to NSP properties in the February 11th meeting were acted upon in a called Commissioners' meeting on Monday, February 17. The Board of Commissioners asked the committee to come back with a recommendation in the March 10th full board meeting regarding guidelines/parameters for further sale of the remaining NSP houses. Further recommendations will be made from the committee to the full board, including consideration of sale of a second house. *Recommendation: Take appropriate action regarding NSP matters*.

Water Planning Committee

This committee also met on February 11 and its action item was approved in the special called Commissioners' meeting on February 17. *Recommendation: For information only*.

Properties Committee

The Properties Committee met on February 19 and discussed the three pieces of vacant County property – the Armory, Vance Manor, and the teacherage. (1) The main floor of the **Armory** is being used as storage for County surplus property and some City property as well. The committee suggested that the surplus equipment be bid out to interested salvage companies and set a goal for the building to be completely emptied by May 1, 2014. Further, the committee discussed the strategy of sending out Requests for Qualifications/Proposals in order to select a qualified auction company with experience in the sale of properties like the Armory in the April Commissioners' meeting. (2) The Vance Manor property is currently under a lease arrangement with the Henderson Collegiate Charter School through June 30, 2015. At such time the lease agreement expires and the school has completed its required due diligence in restoring the property, the committee would like for the County to sell that property possibly with the assistance of a professional auction company. (3) Possible interest in the teacherage property by a local church has been expressed. Once that level of interest has been determined, the committee will develop a recommendation to the full Board. The committee determined to also review a list of tax foreclosed properties at its next scheduled meeting. **Recommendation:** Declare the list of unused and broken equipment as surplus property and authorize the Finance Director to dispose of it according to NC General Statutes. Authorize the issuance of a RFQ/RFP for professional auction services to sell the Armory.

Public Safety Committee

The Public Safety Committee discussed the current County requirement for audit reports from the volunteer fire departments which receive fire tax funds and the Rescue Squad which receives General Fund revenues. Upon suggestion by the staff, the committee was receptive to requiring financial reviews instead of audit reports for the next two years, and requiring a full-scale audit every third year. Further, it was suggested that the Board allow an additional sixty days (total of five months) for the reviews to be completed. Due to the cost of audits/financial reviews, the staff suggested that the County bid out the reviews and pay for them from the Fire Tax Fund (General Fund for the Rescue Squad). Further, the committee recommends that these financial reporting changes be incorporated into the contracts with the volunteer fire departments and the Rescue Squad and that the contracts be approved accordingly. The contracts are to be effective as of July 1, 2013 through June **Recommendation:** Change the requirement for annual audit reports to financial reviews for the next two years and an audit every third year thereafter; authorize the Finance Director to bid out the auditing services; approve the payment of auditing services for financial reviews and/or full audits from Fire Tax funds (General Fund for the Rescue Squad), and approve the contracts with the volunteer fire departments and Rescue Squad.

Public Safety Committee (cont.)

The committee also discussed recommendations from Animal Control staff and the Animal Advisory Committee. Current adoption fees at the Vance County Animal Shelter are \$36 for male canines and \$43 for females, which includes spaying/neutering, and parvo-distemper and bordetella vaccines. Puppies are also dewormed. Adoption fees for male cats are \$26 and \$33 for females, which includes spaying/neutering and feline distemper vaccine. If the canines/cats are old enough for rabies, they are given the shots at an added cost of \$5 per animal. The Animal Advisory Committee recommended adoption fees for canines be set at \$200 which will include spaying/neutering, rabies vaccine, distemper adenovirus type parainfluenza-parvovvirus vaccine, adenovirus type 2 parainfluenza-bordetella bronchseptica vaccine, deworming, and heart worm testing (not treatment). Adoption fees for cats are recommended to be \$150 which includes feline rhinotrachitis calci – panleukopenia chlamydia psittaci vaccine, rabies vaccine, leukemia test, spaying/neutering, and deworming. Recommendation: The Public Safety Committee recommends that adoption fees for all canines be \$150 each plus the current rabies shot fee (\$5). Adoption fees for all cats are recommended to be \$100 each plus the current fee for a rabies shot (\$5).

Intergovernmental Committee

This committee discussed the need to meet with its City counterparts to discuss County (and City) concerns. Since the City does not currently have appointments to the Intergovernmental Committee, a letter has been sent to the City requesting that the committee be reactivated and that a meeting be scheduled by the end of March inasmuch as some of the discussion items may have potential budgetary implications. If the full Board has discussion items, it would be helpful to the committee to ensure that they are identified so they can be adequately addressed. *Recommendation: For informational purposes*.

County Manager's Report

Vance County County Manager's Report to the Board March 10, 2014

- **A.** Farmers Market Operating Budget. The Vance County Regional Farmers Market is projected to open for business this spring. Funding for a part-time director, utilities, cleaning supplies, etc. will be needed for the remainder of the current fiscal year. **Recommendation:** Approve the operational budget for the Farmers Market from the Contingency in the amount of \$7,753 for FY 2013-2014.
- **B.** Solid Waste Director Contract with Granville County. At the direction of the Vance County Board of Commissioners, the County Manager, Granville County Manager, and staff are developing a contract for solid waste management services to be provided by the Granville County Solid Waste Director to Vance County two days a week. This arrangement will establish a partnership that will assist Vance County in further developing its solid waste management program, including recycling. **Recommendation:** Authorize the County Manager to finalize and execute a contract with Granville County for the services of a Solid Waste Director for the remainder of the current fiscal year and for FY 2014-15, at a cost not to exceed \$2,700 per month.
- C. VGCC Corporate Campus Project Funds. The FY 2013-14 Budget included an appropriation of \$24,000 for operating funds for the new Corporate Campus facility for Vance-Granville Community College. Due to renovation costs being higher than anticipated, VGCC is requesting that the operations funds be converted to renovations. Further, connection costs of the newly renovated building to the main campus energy/environmental control system were not included in the original estimates; therefore, VGCC is requesting an additional \$29,478 from Vance County and a proportionate share from Granville County. Vance County budgeted \$28,592 for one quarterly payment of a capital improvement plan in FY 2013-14 and it will not be needed until the first quarter of FY 2014-15; therefore, it can be used to complete the energy/environmental system connections. **Recommendation:** Approve (1) the conversion of currently budgeted funds for operational costs to capital improvements in the amount of \$24,000; (2) the conversion of \$28,592 originally budgeted for debt payment to capital improvements; and, (3) the transfer of \$886 from the Contingency to the VGCC budget.



COMMUNITY COLLEGE

Office of the President

MAR 0 5 2014

YOUR GATEWAY TO ENDLESS POSSIBILITIES

P.O. BOX 917 - HENDERSON, N.C. 27536 - (252) 738-3227 - FAX (252) 431-0197 February 28, 2014

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

Dear Mr. Ayscue:

We are excited to announce that we are in the development process of renovating the college property across the street from the main campus, commonly referred to as the Corporate Campus. We received approval from the state to transfer equipment funds to be used for capital improvements. While we certainly want to maintain the cutting-edge equipment for our programs, we felt this was the best option in order to bring the Corporate Campus online by Spring 2015.

Yet, even with this transfer, we have determined that we will be short funds to complete the renovation. For the 2013-14 fiscal year, Vance-Granville Community College was appropriated \$24,000 from Vance County for the operation of the Corporate Campus and did not receive an appropriation from Granville County for the operation of the Corporate Campus. We are requesting that Vance County Commissioners permit us to use the appropriated funds in the amount of \$24,000 for renovation. At this time, we also request \$8,000 from Granville County to be allocated toward renovation costs. In addition, to upfit the building to our college environment control system, we request \$29,478 from Vance County and \$9,826 from Granville County. These mechanical controls are standard across our campuses and will save money in utilities expenses over the long-term. The facility project cannot be completed without these funds.

The Corporate Campus facility, a 16,000 sq. ft. building, will be used primarily for our first responders training in emergency management, fire, and law enforcement, as well as for workforce development training through continuing education. The use of the Corporate Campus facility will also free space on the main campus to renew existing programs and expand into new curriculum. We look forward to opening this campus site, and we hope that you will strongly consider our request to Vance County to repurpose \$24,000 and fund an additional \$29,478. Do not hesitate to contact me should you have questions or need more information.

Singerely.

Dr. Stelfanie Williams

President

FRANKLIN CAMPUS P.O. Box 777 Louisburg, NC 27549 (919) 496-1567 Fax: (919) 496-6604

WARREN CAMPUS P.O. Box 207 Warrenton, NC 27589 (252) 257-1900 Fax: (252) 257-3612

Consent Agenda Items

Budget Transfers
Ambulance Charge-Offs
Tax Refunds and Releases
Minutes

Monthly Reports

911 Emergency Operations
Administrative Ambulance Charge-Offs
Cooperative Extension
Community Development Block Grant
Health Department
Human Resources
Information Technology
Planning and Development
Parks & Recreation
Social Services
Tax Office
Veterans Service

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

Department Name:	Fire & EMS	_		
Request for Funds to be Tran	nsferred From:			
ACCOUNT TITLE	ACCOUNT NUMBER	AMOUN	ľΤ	
EMS Equipment	10530-500189		\$4,000	
1 1				
OTAL		\$	4,000	
explanation of transfer request:	Funds are needed for replacem	ent of a 800 Viper Radio		
Request for Funds to be Tran		L) (OID)	777	
ACCOUNT TITLE	ACCOUNT NUMBER	AMOUN	TT	
Capital Outlay	10530-500074		4,000	
	<u> </u>			
'OTAL		\$	4,000	
Explanation of transfer request:				
explanation of transfer request.				
. 11			D	
			Date	
PRESENTED: VANCE COUNTY BOARD OF COMMISSIONERS		Reviewed by		
IN MEETING OF	OU COMMISSIONERS	Finance Office		

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

Department Name:	Emergency Communications	_		
Request for Funds to be Trans	sferred From:			
ACCOUNT TITLE	ACCOUNT NUMBER	AMO	OUNT	
Special Projects	71751-500062		\$13,000	
TOTAL		\$	13,000	
Explanation of transfer request:	Funds needed for maintenance	contract on the UPS	battery systems located at	the primary
and backup PSAPs				
Request for Funds to be Trans	sferred To:			
ACCOUNT TITLE	ACCOUNT NUMBER	AMO	DUNT	
Maintenance Equipment	71751-500016		13,000	
TOTAL		\$	13,000	
Explanation of transfer request:	See above			
Requested by:			Date	
PRESENTED:		Reviewed by		
VANCE COUNTY BOARD IN MEETING OF	O OF COMMISSIONERS			

VANCE COUNTY AMBULANCE SERVICE

WRITE-OFFS FOR BOARD APPROVAL

Finance Officer Signature	Ul Ch	
Date Received	2-25-14	*
Date of Board Action		
Date Charged Off		=
Charged Off By		

AMBULANCE CHARGE-OFFS

DECEASED REQUIRING BOARD APPROVAL

FEBRUARY 2014

NAME	DATE OF SERVIC	E AMOUN	NT REASON
Robert M. Critcher	10/11/2011 & 06/	/26/2013 225.00	O Estate Insolvent
James Habersham	10/02/2011	198.30	No estate listing
Leroy P. Henderson, Sr.	05/18/2012	150.00	No estate listing
Zebadee Wright	05/13/2012	150.00	No estate listing
MONTHLY TOTAL	\$ 723.30 FI	SCAL YTD TOTAL	\$ 719.84

Tax Office Refund and Release Report for January 2014

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Evans Daniel Ray	2004	157.70	0	0	0	0	foreclosure
Evans Daniel Ray	2005	376.77	0	0	0	0	foreclosure
Evans Daniel Ray	2006	376.77	0	0	0	0	foreclosure
Evans Daniel Ray	2007	376.77	0	0	0	0	foreclosure
Evans Daniel Ray	2008	576.80	0	0	0	0	foreclosure
Evans Daniel Ray	2009	565.60	0	0	0	0	foreclosure
Hartsell April Reynolds	2009	0	0	253.30	10.00	0	discharged bankr
Hartsell April Reynolds	2009	0	0	147.09	10.00	0	discharged bankr
Henderson Bonnie Lou	2009	0	0	13.52	0	0	change of owners
Evans Daniel Ray	2010	565.60	0	0	0	0	foreclosure
Henderson Bonnie Lou	2010	0	0	14.06	0	0	change of owners
Thompson Nancy W.	2010	695.15	0	0	0	102.50	correct value
Evans Daniel Ray	2011	565.60	0	0	0	0	foreclosure
Knott Peter M.	2011	0	0	0	0	105.00	remove solid was
Robertson Stanley D.	2011	0	98.56	0	0	105.00	pers prop billed
Stolz Ronald W. heirs	2011	0	40.93	0	0	0	pers prop billed
Thompson Nancy W.	2011	712.36	0	0	0	105.00	correct value
Thompson Nancy W.	2011	0	0	0	0	105.00	remove solid was
Thompson Robin	2011	0	48.05	0	0	105.00	pers prop billed
Harris Mary Bullock	2012	0	0	140.91	0	0	transfer out
Thomas & Sons Concrete Inc.	2012	0	0	7.87	0	0	pro-rate
Alejos Jose Carmelo	2012	0	0	1.54	0	0	pro-rate
Ayers Joni Lynne	2012	0	0	4.15	0	0	pro-rate
Bray Gerald D.	2012	0	36.71	0	0	0	pers prop billed
Bray Gerald D.	2012	0	0.90	0	0	0	pers prop billed
Evans Daniel Ray	2012	575.40	0.50	0	0	0	foreclosure
Fulton and Company LLC	2012	0	37.81	0	0	0	reg veh billed i
Garcia Hector	2012	0	44.43	0	0	105.00	pers prop billed
Hedgepeth Crystal Weaver	2012	0	0	14.69	0	0	pro-rate
Henderson Julius Antonio	2012	0	0	52.61	0	0	transfer out
Hicks Ida Rose	2012	0	0	27.54	0	0	pro-rate
Hicks Ronnie W.	2012	0	36.85	0	0	0	pers prop billed
Hicks Ronnie W.	2012	0	0.9	0	0	0	pers prop billed
Jefferson Jasmine Kiara	2012	0	0.5	7.56	0	0	pro-rate
Johnson Sharon Denise	2012	0	0	59.91	0	0	pro-rate
Jones John Earl	2012	0	0	51.29	0	0	pro-rate
King Shavon Nicole	2012	0	0	5.88	0	0	pro-rate
Knott Peter M.	2012	0	0	0	0	105.00	remove solid was
Manson Bennett Moore	2012	0	0	2.95	0	0	pro-rate
Montgomery Irma Lee	2012	0	0	3.20	0	0	pro-rate
Nguyen Vu Ngoc	2012	0	0	42.17	0	0	pro-rate
Person Lem	2012	0	44.43	0	0	105.00	pers prop billed
Robertson Stanley D.	2012	0	100.28	0	0	105.00	pers prop billed
Salazar Jose	2012	0	67.09	0	0	105.00	pers prop billed
Santes Edi Huerta	2012	0	07.09	7.24	0	0	pro-rate
Tabourn Bernard	2012	139.74	0	0	0	0	correct value
Thompson Nancy W.	2012	724.71	0	0	0	105.00	correct value
Thompson Robin	2012	0	48.87	0	0	105.00	pers prop billed
Vaughan Paula	2012	0	32.51	0	0	105.00	pers prop billed
Vaultrust	2012	0	0	146.81	0	0	pro-rate
Walthall Leslie Smith	2012	0	0	102.17	0	0	reg veh billed i
Wilson Herman Randolph	2012	0	0	1.93	0	0	pro-rate
Wormley Elizabeth	2012	0	60.99	0	0	105.00	pers prop billed
wormey enzabeth	2012	U	00.99	U	U	105.00	pers prop office

				Motor		Solid	
Taxpayer Name	Tax Year	Real	Personal	Vehicle	MV Fee	Waste Fee	Reason
Burnette Financial Group Inc.	2013	0	359.94	0	0	0	correct value
Robertson Stanley D.	2013	0	100.52	0	0	102.50	pers prop billed
Burnette Financial Group Inc.	2013	0	316.51	0	0	0	correct value
Robertson Stanley D.	2013	0	98.56	0	0	102.50	pers prop billed
Burnette Financial Group Inc.	2013	0	299.39	0	0	0	correct value
Robertson Stanley D.	2013	0	98.56	0	0	102.50	pers prop billed
Burnette Financial Group Inc.	2013	0	281.41	0	0	0	correct value
Andrews Robert Fenton	2013	0	0	18.25	0	0	correct value
Blake Chad Steven	2013	0	0	6.92	0	0	pro-rate
Browning Dana Pernell	2013	0	0	7.72	0	0	pro-rate
Burnette Financial Group Inc.	2013	0	262.26	0	0	0	correct value
Crews Randolph	2013	0	0	16.80	0	0	pro-rate
Durham Shakina Leantoinette	2013	0	0	23.29	0	0	pro-rate
Edwards Mark Richard	2013	0	0	10.82	0	0	pro-rate
Greenway Brian T.	2013	0	45.21	0	0	105.00	pers prop billed
Greenway Brian T.	2013	0	0	0	0	105.00	remove solid was
Guill James Thomas Jr.	2013	0	0	283.59	0	0	correct value
Guilmette Marie Claire	2013	0	0	10.60	0	0	pro-rate
Hargrove Gracie Harris	2013	0	0	62.91	0	0	pro-rate
Hargrove Joseph	2013	0	0	46.78	0	0	correct value
Hargrove Joseph	2013	0	0	46.78	0	0	correct value
Hargrove Joseph	2013	0	0	46.78	0	0	reg veh billed i
Hargrove Mary Townes	2013	0	0	8.81	0	0	pro-rate
Hauter Taymoor Mohammed	2013	0	0	6.24	0	0	pro-rate
Hayes Aaron Lee	2013	0	0	55.08	0	0	pro-rate
Hayes Aaron Lee	2013	0	0	48.16	0	0	pro-rate
Henderson Arthur Jr.	2013	0	0	23.13	0	0	pro-rate
Jones Amin Gemayel	2013	0	0	18.70	0	0	pro-rate
Manson Robert Lee	2013	0	0	11.27	0	0	pro-rate
Mobley Joseph III	2013	0	0	18.95	0	0	pro-rate
Morales Belinda Jones	2013	0	0	9.60	0	0	pro-rate
Overby Anthony Wayne	2013	0	0	11.68	0	0	pro-rate
Parrish Charles Christopher	2013	0	0	136.28	0	0	pro-rate
Siplen Albert Lamont	2013	0	0	43.77	0	0	pro-rate
Talley George Edgar Jr.	2013	0	0	269.45	0	0	transfer out
Terry Ada Cook	2013	0	0	84.64	10.00	0	correct situs
Tyndall Curtis Lawrence	2013	0	0	30.09	0	0	correct value
Watkins William David	2013	0	0	9.09	0	0	pro-rate
Whittaker Callie Lynn	2013	0	0	5.25	0	0	pro-rate
Woodby Leater Allen	2013	0	0	8.99	0	0	pro-rate
Ascencio Mauricio	2013	0	87.97	0.33	0	105.00	pers prop billed
Branch Richard W.	2013	0	163.63	0	0	0	pers prop billed
Branch Richard W.	2013	0	0.90	0	0	0	pers prop billed
	2013	0		0	0		
Bullock April Renee		0	60.40 54.30	0	0	105.00	change of owners
Bullock Princess	2013		54.30			105.00	pers prop billed
Bunce Jimmy	2013	0	20.70	0	0	0	pers prop billed
Bunce Jimmy Byzmatta Financial Crown Inc.	2013	0	0.82	0	0	0	pers prop billed
Burnette Financial Group Inc.	2013	0	252.42	00.52	0	0	correct value
Burwell Phyllis Daphene	2013	0	0	99.52	0	0	pro-rate
Carpenter Steven Ray	2013	0	0	107.85	0	0	transfer out
Champion Alice Vernell	2013	0	0	7.92	0	0	pro-rate
Cook Joyce Pittman	2013	0	38.74	0	0	105.00	pers prop billed
Davis Herman Antonio	2013	0	0	131.69	0	0	military non res
Davis Marlene Steed	2013	0	84.25	0	0	0	correct value
DCR Construction	2013	0	140.15	0	0	0	pers prop billed

				Motor		Solid	
Taxpayer Name	Tax Year	Real	Personal	Vehicle	MV Fee	Waste Fee	Reason
Decena Carlos	2013	0	44.43	0	0	105.00	pers prop billed
Decena Carlos	2013	0	44.43	0	0	105.00	pers prop billed
Dunston Quiten Daetrell	2013	0	0	179.85	0	0	military non res
E & B Partnership	2013	380.73	0	0	0	0	correct value
Epps Wendy Warring	2013	0	0	37.35	0	0	pro-rate
Evans Daniel Ray	2013	575.40	0	0	0	0	foreclosure
Flores Lisa C	2013	0	0	0	0	105.00	remove solid was
Garcia Hector	2013	0	48.87	0	0	105.00	pers prop billed
Granville Co Habitat for Human	2013	39.53	0	0	0	0	charitable-lw/md
Granville Co Habitat for Human	2013	40.80	0	0	0	0	charitable-lw/md
Granville Co Habitat for Human	2013	52.58	0	0	0	0	charitable-lw/md
Granville Co Habitat for Human	2013	519.48	0	0	0	0	charitable-lw/md
Greenway Larry T.	2013	0	54.25	0	0	105.00	pers prop billed
Greenway Larry T.	2013	0	27.13	0	0	105.00	change of owners
Gutter Works Inc.	2013	0	146.77	0	0	0	correct value
Harris Ben	2013	0	48.87	0	0	105.00	pers prop billed
Harris Marsha	2013	284.76	0	0	0	0	pers prop billed
Hawkins Sarah Woodard	2013	0	0	2.91	0	0	pro-rate
Heirtzler Edward George	2013	0	0	10.35	0	0	reg veh billed i
Henderson Bonnie Lou	2013	0	0	6.22	0	0	pro-rate
Hicks Ronnie W.	2013	0	36.85	0.22	0	0	pers prop billed
Hicks Ronnie W.	2013	0	0.90	0	0	0	pers prop billed
	2013	0	0.90	0	0	0	pers prop billed
Hopfer Stephen E.	2013	0	16.12	0	0	0	* * *
Jeffries Jimmy Baxter	l			0		0	reg veh billed i
Jeffries Jimmy Baxter	2013	0	2.72		0		reg veh billed i
Jeffries Jimmy Baxter	2013	0	2.72	155.64	0	0	reg veh billed i
Jmfbtf LLC	2013	0	0	155.64	0	0	pro-rate
Jones Norman Keith	2013	0	0	24.00	0	0	pro-rate
Jones Norman Tate	2013	0	29.12	0	0	0	pers prop billed
Karos Stephen S.	2013	0	0	15.29	0	0	pro-rate
Kimball Linda B.	2013	0	54.98	0	0	0	pers prop billed
Kimball Linda B.	2013	0	0.90	0	0	0	pers prop billed
Knott Peter M.	2013	0	0	0	0	105.00	remove solid was
Light Forrest	2013	0	96.21	0	0	105.00	pers prop billed
Mangum Oriana Watts	2013	0	0	24.55	0	0	pro-rate
Matthews William	2013	0	73.88	0	0	105.00	pers prop billed
Mcburrough Nicole Anastasia	2013	0	0	62.55	0	0	pro-rate
Mcfaddin Everett D.	2013	0	4.52	0	0	0	pers prop billed
Mcknight Angela Y.	2013	0	40.83	0	0	105.00	pers prop billed
Morado Noberto	2013	0	83.38	0	0	105.00	pers prop billed
Myers Robert J.	2013	0	75.23	0	0	0	pers prop billed
Nguyen Minh Quoc	2013	0	0	53.09	0	0	pro-rate
Nonato Hector	2013	0	60.38	0	0	105.00	correct ownershi
Parham Charles Elroy	2013	0	0	26.88	0	0	reg veh billed i
Person Lem	2013	0	48.87	0	0	105.00	pers prop billed
Pitol Augustina	2013	0	79.20	0	0	105.00	pers prop billed
Radford Owen M.	2013	0	0	0	0	105.00	remove solid was
Roberson Keith Wayne	2013	0	0	42.87	0	0	pro-rate
Robertson Stanley D.	2013	0	100.28	0	0	105.00	pers prop billed
Rodriguez Bonifacio	2013	0	102.98	0	0	105.00	pers prop billed
Rodriguez Leticia Aldaba	2013	96.38	0	0	0	105.00	correct ownershi
Salazar Jose	2013	0	114.42	0	0	105.00	pers prop billed
Sanchez Francisco Garcia	2013	0	48.87	0	0	105.00	
	1	0			0		pers prop billed
Seward Shawn Cherenae	2013		0	81.44		0	pro-rate
Simmons Dwight A.	2013	123.30	0	0	0	0	correct value

				Motor		Solid	
Taxpayer Name	Tax Year	Real	Personal	Vehicle	MV Fee	Waste Fee	Reason
Solis Erick Garcia	2013	0	67.09	0	0	105.00	pers prop billed
Stainback Brothers LLC	2013	0	0	0	0	105.00	remove solid was
Stolz Ronald W. heirs	2013	0	41.64	0	0	0	pers prop billed
Sundown Express LLC	2013	0	2.47	0	0	0	transfer out
Tharrington James	2013	0	48.87	0	0	105.00	pers prop billed
Thomas & Sons Concrete Inc.	2013	0	58.28	0	0	0	pers prop billed
Thomas & Sons Concrete Inc.	2013	0	0.45	0	0	0	pers prop billed
Thomas & Sons Concrete Inc.	2013	0	0.82	0	0	0	pers prop billed
Thompson Nancy W.	2013	724.71	0	0	0	105.00	correct value
Thompson Robin	2013	0	48.87	0	0	105.00	pers prop billed
Thompson Zachary Shane	2013	0	0	248.17	0	0	reg veh billed i
Vann William Clifton Jr.	2013	0	0	44.09	0	0	pro-rate
Vaughan Paula	2013	0	32.51	0	0	105.00	pers prop billed
Waite Patsy Williams	2013	0	0	39.41	0	0	pro-rate
Wallace James Hartwell Jr.	2013	0	0	35.24	0	0	pro-rate
Williams Cassandra	2013	0	0	61.08	0	0	pro-rate
Wilson Frank A.	2013	0	39.34	0	0	0	pers prop billed
Wilson Frank A.	2013	0	0.90	0	0	0	pers prop billed
Woodlief Dorothy Tippett	2013	0	0	146.97	0	0	reg veh billed i
Wormley Elizabeth	2013	0	67.09	0	0	105.00	pers prop billed
Young William Bernard	2013	0	0	33.70	0	0	pro-rate
Finch Charles W.	2014	320.21	0	0	0	0	real prop - bill
Total		9,566.85	5,363.21	4,167.44	30.00	5,450.00	
Total Refunds And Releases	24,577.50						

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS) TIME PERIOD:01/21/2013 09:00:00 Through 02/20/2014 23:59:59

TOTAL

4,808

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT	9 8	137				137
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
AMERICAN RED CROSS	Other Dispatch	1				1
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	55	55			
BERTIE AMUBLANCE SERVICE	City & County Dispatch-actual	39	39			
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	30	30			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			
EMBARQ	Other Dispatch	0				0
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	9	9			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	341		341		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	120		120		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,114		2,114		
HENDERSON STREET DEPT	City Dispatch	3		3		
HENDERSON WATER DEPARTMENT	City Dispatch	45		45		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	2			2	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	20			20	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	10			10	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	0			0	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1			1`	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	73			73	
NORTH CAROLINA UNDERWATER RECOVERY	Other Dispatch	0			0	
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PROGRESS ENERGY	Other Dispatch	16				16
PUBLIC SERVICE GAS	Other Dispatch	1			- 10	1
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	599	271	322		6
VANCE COUNTY ANIMAL CONTROL	County Dispatch	66	66			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	1	1			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	2	2			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	147	147			
VANCE COUNTY RESCUE SQUAD	County Dispatch	36	36			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	1,859	1,859			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
	TOTALS	5,824	2,611	2,945	107	161

Signature: Prepared by: Carey J. Bakel 911 Database Coordinator

Signature: \ Reviewed by Brian K. Short, Director 03/03/2014

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN First Date: 01/21/2014

Last Date: 02/20/2014

Complaint		Number
911HU	911 HANG UP CALL	48
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	18
ACC-PD	ACCIDENT PROPERTY DAMAGE	112
ACC-PI	ACCIDENT PERSONAL INJURY	14
ALARM	ALARM RESIDENCE OR BUSINESS	277
ALARMFALSE	ALARM FALSE	136
ALARMMED	ALARM MEDICAL	12
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	5
ANIMAL-EMD	ANIMAL BITE / ATTACK	1
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAI	58
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	7
ASAG	ASSIST OTHER AGENCY	13
ASMO	ASSIST OTTER AGENCY	
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	78
	ASSAULT OR SEXUAL ASSAULT	5
ASSAULT-EMD		30
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	8
BE MV	BREAKING AND ENTERING TO A MOTO	9
BON	BONDING	6
BREATH-EMD	BREATHING PROBLEMS	94
BURG-IP	BURGULARY/B&E IN PROGRESS	8
BURGLARY	BURGLARY	45
BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (EI	1
CAR	CARELESS AND RECKLESS DRIVER	49
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	10
CHESTPAI-EMD	CHEST PAIN	61
CHILD-ABU	CHILD ABUSE OR NEGLECT	1
CHOKING-EMD	CHOKING	2
CIVDIS	CIVIL DISPUTE	62
COMTHR	COMMUNICATING THREATS	7
CONVULS-EMD	CONVULSIONS / SEIZURES	29
DIABETIC-EMD	DIABETIC PROBLEMS	18
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTRO	1
DISO	DISORDERLY PERSON	53
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS,	3
DOM-PROB	DOMESTIC PROBLEM	65
DRUGALC	DRUG OR ALCOHOL COMPLAINT	45
DRUNKDRIV	DRUNK DRIVER	3
DVO	DOMESTIC VIOLENCE ORDER	7
EMERG TRANS	EMERGENCY TRANSPORT	5
ESCO	ESCORT	224
EVICTION	EVICTION CARRIED OUT	29
FALLS-EMD	FALLS (SUBJECT FALLEN)	60
FIGHT	FIGHT	22
FIRE AL	FIRE ALARM	25
FIRE BRU	BRUSH/GRASS FIRE	16
FIRE ELEC	ELECTRICAL FIRE	9
FIRE GRE	GREASE FIRE	
		2
FIRE SMOKE	SMOKE REPORT	7
FIRE STRUC	STRUCTURE FIRE	19
FIRE TRANS	TRANSFORMER FIRE	2
FIRE VEHI	VEHICLE FIRE	6
FRAUD	FRAUD/FORGERY	25

03/03/2014 09:05:56 Page 1 of 3

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN First Date: 01/21/2014

Last Date: 02/20/2014

Complaint		Number
GASLEA	GAS LEAK	3
HARR	HARRASSMENT/THREATS	36
HEADACHE-EMI		4
HEART-EMD	HEART PROBLEMS - AICD	14
HEMORR-EMD	HEMORRHAGE / LACERATION	11
HOMEINV	HOME INVASION	2
HRPD	HIT & RUN PD	24
HRPI	HIT & RUN PI	4
ILL-DUMP	ILLEGAL DUMPING	10
INSPECTION	FIRE INSPECTION	57
INTPERS	INTOXICATED PERSON	10
INVE	INVESTIGATE AT	640
IPV	IMPROPERLY PARKED VEHICLE	13
JUV	JUVENILE PROBLEMS	31
LARCIP	LARCENY IN PROGRESS	1
LARC	LARCENY - ALREADY OCCURRED	95
LIVEST	LIVESTOCK IN ROADWAY	1
LOST	LOST PROPERTY	6
LOUD	LOUD MUSIC	34
MEDICAL	MEDICAL	3
MEN	MENTAL SUBJECT	83
MISS	MISSING PERSON	13
OFFICER HELP	OFFICER NEEDS HELP	1
OPEN	OPEN DOOR/WINDOW	19
OVERDOSE-EMI		3
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	55
PDMGIP	PROPERTY DAMAGE IN PROGRESS	2
PREGNANT-EMI		13
PROW	PROWLER	26
RACE	RACING/HIGH SPEED DRIVING	2
RAPE	RAPE	1
RECFPI	RECOVERED/FOUND PROPERTY	9
ROBARM	ROBBERY ARMED	6
ROBSA	ROBERY STRONG ARM	1
RUN	RUNAWAY	8
SHOP	SHOPLIFTER	14
SHOTS	SHOTS FIRED	45
SICK-EMD	SICK PERSON	98
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	7
STOLV	STOLEN VEHICLE	3
STROKE-EMD	STROKE (CVA)	14
SUBINCUS	SUBJECT IN CUSTODY	14
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL	3
SUMMONS	CIVIL / CRIMINAL SUMMONS	137
SUPSUB	SUSPICIOUS SUBJECT	54
SURR	SURRENDER	11
SUSVEH	SUSPICIOUS VEHICLE	74
TEST	TEST CALL	82
TRAFFIC STOP	VEHICLE STOP	298
TRANSPORT	TRANSPORT	1
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	6
TREEDWN	TREE DOWN	10

03/03/2014 09:05:56 Page 2 of 3

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN First Date: 01/21/2014

Last Date: 02/20/2014

Compl	int	Number
TRES	TRESPASSING SUSPECT	71
UNAUTI		11
UNCON	-EMD UNCONCIOUS / FAINTING OR NEAR	32
UNKNO	/N-EMD UNKNOWN PROBLEM (MAN DOWN)	8
WARRA	IT WARRANT	673
WATER	WATER RELATED PROBLEM	47
WRIT	WRIT OF EXECUTION	1
XRAY	COURTHOUSE X RAY DUTY	1

Report Total: 4808

03/03/2014 09:05:56 Page 3 of 3

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

 First Date:
 01/21/2014

 Jurisdiction:
 HEN-VAN
 Last Date:
 02/20/2014

	Department	Number	
1	Data with no Department.	137	
2	AFTO	1	
3	ARC	1	
4	BERT	39	
5	BVFD	55	
6	CVFD	30	
7	DOT	20	
8	DSS	1	
9	DVFD	12	
10	EM	2	
11	EMS	599	
12	EVFD	9	
13	FOR	10	
14	HFD1	341	
15	HFD2	120	
16	HPD	2114	
17	HVFD	21	
18	KVFD	23	
19	ME	1	
20	PARK	2	
21	PE	16	
22	RIDG	1	
23	SHP	73	
24	STRE	3	
25	TVFD	14	
26	VCAC	66	
27	VCFD	147	
28	VCR	36	
29	VCSO	1859	
30	WATE	45	
31	WVFD	24	

Total: 4808

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

03/03/2014 09:07:05 Page 1 of 1

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

FEBRUARY 2014

NAME	DATES OF SERVICE	AMOUNT	REASON
Carnell J. Durham	04/01/2006 - 04/16/2006	1069.00	Deceased-Statute of
			limitation beyond 36 mos
Alvin M. Hawkins	01/18/2009 - 05/18/2011	186.56	Deceased-Statute of
			limitation beyond 36 mos
Donald R. Springer, Sr.	11/06/2008	150.00	Deceased-Statute of
			limitation beyond 36 mos
Robert S. Taylor	10/16/2005 - 05/06/2010	649.49	Deceased-Statute of
			limitation beyond 36 mos
Ponde L. Thornton	05/20/2005 & 8/11/2005	213.42	Deceased-Statute of
			limitation beyond 36 mos
Linda Allen	01/25/2004	375.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Messa Avila	01/25/2004	518.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Wanda Avila-Bonegas	01/25/2004	518.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Brian A. Baker	01/04/2004	492.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Lisa A. Bills	01/13/2004	443.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Lori Branch	01/01/2004	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Debra O. Brown	01/21/2004	681.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Latorria R. Brown	01/12/2004	112.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Kenneth D. Bullock	01/30/2004	392.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Omeka J. Bullock	01/31/2004	486.00	Uncollectible-Statute of
			limitation beyond 10 yrs

Elizabeth Burton	01/25/2004	51.06	Uncollectible-Statute of
			limitation beyond 10 yrs
Melanie A. Carliles	01/01/2004	502.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Felicia T. Carter	01/21/2004	367.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Donna Collins	01/23/2004	401.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Jamie L. Crute	01/29/2004	401.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Jose Cruz	01/19/2004	392.50	Uncollectible-Statute of
			limitation beyond 10 yrs
David L. Daniels	01/05/2004	401.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Willard W. Delbridge	01/11/2004	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Wesley Duncan	01/04/2004 & 01/26/2004	510.85	Uncollectible-Statute of
			limitation beyond 10 yrs
Walter C. Durham	01/20/2004	68.60	Uncollectible-Statute of
			limitation beyond 10 yrs
Roscoe Edwards	01/17/2004	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Michael W. Epps	01/18/2004	46.05	Uncollectible-Statute of
			limitation beyond 10 yrs
Beverly D. Faulkner	01/19/2004	330.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Thurston Fuller	01/04/2004	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Carlos Garcia	01/16/2004	367.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Luis GarciaMartinez	01/02/2004	401.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Tammy J. Gerald	01/21/2004	342.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Willie L. Grant	01/01/2004	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Kathy D. Harris	01/13/2004	392.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Mack Hawks	01/05/2004	409.50	Uncollectible-Statute of
			limitation beyond 10 yrs

Dorothy H. Hayes	01/23/2004	354.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Steven W. Henderson	01/19/2004	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Mark S. Hoyt	01/20/2004	458.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Bobby C. Jones	01/08/2004	535.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Kevin C. Jones	01/17/2004	452.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Lucy A. Jones	01/10/2004	13.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Sorrell E. Jones	01/24/2004	460.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Derrick D. Lassiter	01/27/2004	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Jamil H. Lewis	01/24/2004	409.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Gilberto Lopez	01/26/2004 & 01/27/2004	1299.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Tony R. Mann	01/29/2004	452.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Jacqueline Mason	01/25/2004	518.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Tracey Mays	01/26/2004	413.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Robert E. Mitchell	01/29/2004	443.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Sherman O. Mitchell	01/27/2004	759.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Janice Moore	01/16/2004	395.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Robert N. Oakley	01/10/2004	452.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Frances N. Overby	01/09/2004	469.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Jashana Parham	01/02/2004	14.92	Uncollectible-Statute of
			limitation beyond 10 yrs
Holanda S. Perry	01/15/2004	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs

Rhonda F. Perry	01/12/2004	392.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Michael L. Person	01/22/2004	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Crystal Pope	01/14/2004	443.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Barbara J. Richardson	01/03/2004	417.70	Uncollectible-Statute of
			limitation beyond 10 yrs
Rita V. Ritzie	01/10/2004	411.00	Uncollectible-Statute of
			limitation beyond 10 yrs
David M. Royster	01/27/2004	554.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Felipe Sanchez	01/18/2004	392.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Tevioncye Satterfield	01/17/2004	43.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Charles I. Sims	01/06/2004	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Teresa W. Terry	01/16/2004	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Virgil Twisdale	01/06/2004 & 01/07/2004	171.62	Uncollectible-Statute of
			limitation beyond 10 yrs
Louvenia M. Vereen	01/16/2004	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Brian T. West	01/27/2004	375.50	Uncollectible-Statute of
			limitation beyond 10 yrs
George Williams	01/23/2004	48.42	Uncollectible-Statute of
			limitation beyond 10 yrs
Jarmaine A. Williams	01/11/2004	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Mary R. Williams	01/07/2004	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Peggy J. Williams	01/12/2004	45.36	Uncollectible-Statute of
			limitation beyond 10 yrs
Robert K. Williams	01/01/2004	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Kathleen E. Wirth	01/25/2004	475.35	Uncollectible-Statute of
			limitation beyond 10 yrs

Objectives	Outcomes
1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.	Retail Ready For Local Vendors- 25 vegetable growers attended this meeting. These farmers learned the requirements to market their products with restaurants, grocery stores, wholesale food
	distributors. school systems, and hospitals.
	Construction has been completed on the new Vance County Regional Farmers Market! An Advisory Board has been put in place and has begun developing vendor guidelines and operating procedures. A ribbon cutting event is tentatively planned for April 3rd. The market will open for business in April or May.
2. Agricultural producers, workers, food handlers and consumer will adopt safer food and agricultural production, handling, and distribution practices that reduce workplace and home	Kerr /Tar Beekeepers- 5 members attended the meeting, During the meeting members learned how bees were attracted to different flowers to meet the needs for the hive.
injuries/illnesses, enhance food security, and increase the quality and safety of food that North Carolinians prepare and consume	A regional Farm Safety Workshop was held in Granville County. Approximately 50 farmers from the region learned about safe practices for tractors, chainsaws, landscape equipment, and much more.
3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.	Participated in the 4-H Agent Winterboard Meeting where I was added to the programs committee in preparation for the state meeting for the association. Our district is responsible for the meeting and I serve on the hospitality committee.
4. Youth and adults will address community issues and/or	The 4-H Livestock Club participated in the Martin Luther King

challenges through volunteerism.	Jr. Day of Service by cleaning Peter Gill Rd. in Henderson.
	The 4-H Teen Council will be participating in the OperationMilitary Kid program which provides support to children on service members.
	The 4-H Agent has become a volunteer with Vance County Public Schools. The agent will serve as a mentor to a 1st grade student at Zeb Vance Elementary School.
5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	Tobacco Production & GAP (Good Agricultural Practices) Meeting 160 Tobacco farmers attended this meeting and learned the most current recommended tobacco production practices and obtained their annual GAP certification for 2014.
6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.	The parenting program is proud to announce the graduation of seven additional Incredible Years participants. That brings the total number of persons completing IY to 18 for this fiscal year. The group known as Series 2 completed the series on February 4, 2014. They initially were to graduate on January 30, 2014, however; due to inclement weather the completion date was moved to February 4, 2014. Series 3 of the Incredible Years is scheduled to begin on Thursday, February 6, 2014. Several persons have registered for the series which is scheduled to be held at L. B. Yancey Elementary School. A Spanish translator will be available to offer translation for Spanish speaking participants.

7. Futures that Work: School to Career Pathways	The quarterly meeting of the Vance County Parenting Task Force is scheduled for February 14, 2014, 12 p.m1:30 p.m. Lunch will be provided The Vance County Cooperative Extension Office continues to plan and organize the 1st Annual Resource Fair which will provide opportunities and resources to youth about secondary
	education and possible career paths.
8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases	4-H is presenting the HealthRocks curriculum to the Boys and Girls Club in Henderson. This series will inform youth about the dangers of high risk behaviors (i.e. smoking) and educate them on healthier lifestyle choices.
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	Master Gardeners published another edition of their popular Garden Path newsletter. Wayne Rowland and Paul McKenzie continued hosting the Garden Show radio program on WIZS (every Tuesday at 4:30 pm).
10. North Carolinians will make decisions and adopt practices that implement effective resource protection and conservation.	The 4-H Livestock Club cleaned Peter Gill Rd. in Henderson for a service-learning project. This project helped us do our part to make strides to better preserve our environment. The main focus was to keep Vance County beautiful.



Diane Cox **Executive Director**

MONTHLY REPORT

Member Governments To:

Jerry Ayscue

Vance County Manager

COUNTIES

Franklin Granville

Person

Vance Warren From: Karen Foster, KTRCOG

Community Development Planner

Date: March 5, 2014

MUNICIPALITIES

Bunn Butner

Creedmoor Franklinton

Henderson

Kittrell Louisburg Macon Middleburg

Norlina Oxford Roxboro

Stem Stovall Warrenton

Youngsville

Re:

Grant #10-C-2131

Activities for the Month of February included:

- Monitoring visit with the Department of Commerce
- Request/Approval for Extension for Vance County Scattered Site Grant #10-C-2131
- Homeowner meeting with prospective participant regarding program requirements

Respectfully submitted,

Karen Foster

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

Grantee Name: Vance County Grant Number: 10-C-2131 (Scattered Site) Month: February Year: 2014

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

Prepared By: Karen Foster		P	P	
reperoved and Emaned Dy.	1	14.	, au	~
Board or Council Update:	10-10	l I		0

Title: Community Development Planner

Title: County Manager or Clerk)
Date: 3-5-44

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

DCA Monthly Performance Report v. 1/2013

GRANVILLE-VANCE DISTRICT HEALTH DEPARTMENT VANCE COUNTY HEALTH DEPARTMENT REPORT

Program	JANUARY 1-31, 2014
PRENATAL SERVICES (OB)	72
❖ Pregnancy Care Management (OBCM)	
❖ Postpartum Home Visits	22
❖ Clinical Services	47
❖ Prenatal classes	3
CHILD HEALTH	104
 Child Coordination for Children (CC4C) 	70
Newborn Home Visits	22
❖ Clinical Services	1
❖ Dental Varnishing	0
FAMILY PLANNING	89
❖ Clinical Services	78
❖ Pregnancy Tests	11
❖ Family Planning Classes	0
HIV TESTS	55
STD TESTS	63
TB TESTING	2
❖ PPD❖ PPD Reading	2 0
◆ TB Cases	0
TB Contacts tested	Ö
	99
Immunizations ❖ Universal	45
◆ Flu	54
LABORATORY TESTS	529
	258
Reference Laboratories	287
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	0
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	71
VITAL RECORDS ❖ Births	103 46
Deaths	57
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES	16
(Allergy shots, B12 Injections, Blood Pressure checks, etc.)	
HOME HEALTH AGENCY	481
❖ Physical Therapy	167
Occupational Therapy	43
❖ Speech Therapy	17
♦ Skilled Nursing	177
♦ Med Social Worker	7
♦ Aide/Home Health	70
HEALTH EDUCATION AND PROMOTION	A CONTRACTOR OF THE SECTION OF THE S
 Meetings, Community Collaboration 	3
❖ Presentations/Health Fairs	0
❖ Workshops/Trainings/Girls on the Run Program	1
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	1520



2014	January	CAT
04091015551 S&N MART 1458 Warrenton Road 438-9428	1-8-14 A 93.5	3
04091010311 AYCOCK GRO & GRILL 2641 Vicksboro Road 168 William David Harris 492-8554 W	1-8-14 A 96	3
04091010357 PIZZA HUT 106 N Cooper Drive 433-6040	1-8-14 A 98.5	3
04091010374 2 GUYS BURGER & FRIES 208 Raleigh Road 492-1441	1-8-14 l	3
04091110004 EATON-JOHNSON MIDDLE 500 W Rockspring Street 7 Gloria Cheek 438-5017	1-9-14 A 99.5	3
04091010318 WAFFLE HOUSE # 1876 942 W Andrews Ave 430-0218	1-9-14 A 96.5	3
04091110005 HENDERSON MIDDLE 219 Charles Street 8 Mariel West 492-0434	1-10-14 A 99.5	3
04091010528 COLLEGE STATION 2840 US 158 By-Pass 131 Ronald Hargrove 492-4073	1-10-14 A 95	3
04091110010 SOUTHERN VANCE HIGH 925 Garrett Road 13 Gail Thomas 430-6005	1-13-14 A 99.5	3
04091010216 MIDDLEBURG VARIETY 7075 Broad St 241 Ednar Nasher 430-7198	1-13-14 A 94	3

2014	January	CAT
04091010258		
GATE CITY FOODS		
601 W Andrews Ave		
196 R D Robertson	1-13-14 A	
492-6903	93	3
04091020068		
BROTHER'S FOOD MART		
525 S Williams Street		
039 Abdo Saleh	1-13-14 A	
492-2088	94	3
04091010257		
BIDDIES' EDWARDS GRILL		
1155 E Andrews Ave		
122 Jerry & Eilen Taylor	1-14-14 A	
438-7172	94.5	3
04091110007	34.0	3
NORTHERN VANCE HIGH		
293 Warrenton Road	4 4 4 4 4 4	
11 Marjorie Watkins	1-14-14 A	_
492-7745	99.5	3
04004040074		
04091010274		
HENDERSON PIT STOP		
1205 W Andrews Ave	1-14-14 A	
252-226-6475	95.5	3
04091010342		
DIXIE GROCERY & GRILL		
4730 HWY 39 S	1-15-14 C	3
04091010037		
KFC		
130 Raleigh Road		
136 Mike Luihn	1-15-14 A	
492-2342	95.5	3
0.400.000		
04091010308		
SHEETZ		
619 Ruin Creek Road	1-15-14 A	
492-1530	99	3
04004040074		
04091010374		
2 GUYS BURGER & FRIES		
208 Raleigh Road	1-21-14 A	
492-1441	96.5	3_
04091010009		
BOJANGLES		
1518 Dabney Drive		
109 Bojangle's	1-21-14 A	
438-8446	99.5	3

2014	January	CAT
04091010346		
SUNRISE BISCUIT		
333 N Garnett Street		
171 John Carmady	1-21-14 A	
492-0257	97.5	4
04091010364		
LA MAZOICA		
118 RALEIGH ROAD	1-23-14 A	
919-491-8534	98	3
04091010915		
BOJANGLES		
1425 East Andrews Ave	1-23-14 A	
		9
438-7529	98	3
040910100362		
Boondocks		
197 Parham Road		
919-537-8230	1-23-14 C	4
4091010313		
TR'S LOUNGE & GRILL		
688 Abbott Road	1-23-14 A	
691-3642	93.5	3
0.4004440000		
04091110003		
WESTERN VANCE		
2785 Poplar Creek Road	1-24-14 A	
431-1448	99.5	3
04091010189		
KFC		
1553 Dabney Drive		
218 Buddy L Properties	1-24-14 A	
492-2773	99	3
04091010921		
CHICK-FIL-A		
	1 07 14 4	
200 Trade St	1-27-14 A	
436-0010	99	3
04091010299		
NEW HOPE MINI MART		
10289 HWY 39 N	1-27-14 A	
		3
04091010272	JU	
-	1-27-14 Δ	
	1-61-14 7	
492-5798	1-27-14 A 91.5	3

2014	January	CAT
04091010376 FIRST CHOICE CANTEEN 100 Comfort Drive 434-480-2997	1-28-14 A 97.5	3
04091010367 SMITHFIELD CHIK/BBQ 100 Exchange Blvd 492-3655	1-31-14 A 97	3
I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional		
Mancy SR) e. c a. d.	
1 ceccy so		

February 4, 2014

SEPTIC APPLICATION

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT #	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
1/6/2014			_1	William's Landscaping	Same	РО			Vann Lane
1/31/2014	1/31/2014		2	Clint Mabrey	Same	PHD			Frank Bullock Road
PAGE 1-1 - GALLERIA SE AND A	Me	eucy;	84	Dacue					
		February	4, 2014						
* PO=pendi	ng owner: n	nore information n	eeded						
* PHD=pend	ding H.D.: in	n process							
P next to pe	ermit number	r indicates a pump	system	1 ,					
TD = Turn (Down Lot			,					

WELL APPLICATION

Name Spencer, Danyl	W1 Evaluated	W2 Grouting	W4 Head Inspected	W6 Permit Issued New	W8 Permit Issued Abandonment	W13 Bacteriological	W14 Other Sample	W15 Complaint Investigation		Address		Date of Request
0,000,000,000,000									PHD	875 Kittrell Road	Shared	1/31/2014
								1				1
* PO=pending owner: mo	l ore informatio	n needed										
* PHD=pending H.D.: in	process											
												
	Na	ucy	SB	rece	e =							
		February	4, 2014									H

10A NCAC 46 J0213 FOOD, LODGING/INST SANITATION/PUBLIC SWIMMING POOLS/SPAS

- (a) A local health department shall provide foud, lodging, and institutional sanitation and public swimming pools and spas services within the jurisdiction of the local health department. A local health department shall establish, implement, and maintain written policies which shall include:
 - The frequency of inspections of food, lodging, and institutional facilities and public swimming pools and spas with the following being the minimum:

Type of Establishment

Frequency Per Fiscal Year (July 1 - June 30)

Aduk Day Service Facilities	liyear
Bed and breakfas; homes	l/year
Bed and breakfast mas	1/6 months
Child day-care facilities	1/6 months
Food Service Establishments	
Risk Category I	hyear
Risk Cutegory H	1/6 months
Risk Category III	1/4 munths
Risk Category IV	1/3 months
Institutions	1/6 menths
Local confinement facilities	Hyear
Lodging	liyear
Migrant housing water and sewage evaluation	lyear
Primitive Experience Camps	:((*
Operating 6 months or less per year	l/year
Operating more than 6 months per year	1/6 months
Private boarding schools and colleges	1/vear
Public swimming pools and spas which operate only between	Moperational season
April 1 and October 31 each year	
Public swimming pools and spas which operate at times other than between April 1 and October 31 each year	2/year
Residential care facilities	1/year
Schools	Liyear
Summer camps	l/year
Tatton Artists	l/year
District assume the matter to district and a section of the sectio	1

Risk Category I applies to food service establishments that prepare only non-potentially hazardous foods.

Risk Category II applies to food service establishments that cook and cool no more than two potentially hazardous foods. Potentially hazardous raw ingredients shall be received in a ready-to-cook form.

Risk Category III applies to food service establishments that cook and cool no more than three potentially hazardous foods.

Risk Category IV applies to food service establishments that cook and cool an unlimited number of potentially hazardous foods. This category also includes those facilities using specialized processes or serving a highly susceptible population.

- (2) Provisions for investigating complaints and suspected outhreaks of illness associated with food, lodging, and institutional facilities, and public swimming pools. Corrective actions shall be taken in cases of valid complaints and confirmed outbreaks of illness.
- (3) Provisions for keeping records of activities described in Subparagraphs (1) and (2) of this Paragraph.
- (b) A local health department shall establish, implement, and maintain written policies for the provision of sanitation education for food service personnel and orientation and in-service training for Environmental Health Specialists. The policies shall include the following requirements for Environmental Health Specialists providing food, lodging, and institutional sanitation services:
 - Completion of the centralized training course provided by the Division for newly employed Environmental Health Specialists;
 - (2) Compliance with Delegation of Authority as stated in 15A NCAC 01O 0100, and

(3) Compliance with the Board of Sanitarian Examiners' requirements.

History Note:

Authority G.S. 130A-4(b); 130A-9;

Eff. October 1, 1984;

Amended Eff. March 1, 1988; December 1, 1987; October 1, 1986; Transferred and Recodified from 10 NCAC 12,0239 Eff. April 4, 1990;

Amended Eff. August 1, 2667; May 1, 1996; July 1, 1993; October 1, 1992; December 1, 1991.

Vance County Human Resources 122 Young Street, Suite B Henderson, NC 27536

(252) 738-2014 (Phone) (252) 738-2039 (Fax)

TO:

Board of Commissioners

FROM:

Argretta R. Johen Warleta R. Jolien

DATE:

February 25, 2014

RE:

Personnel Reports - February

Turnover Reports

There were 5 separations (two retirements, three resignations) for the month of February bringing the FY 2013-14 turnover rate to 10.92%.

Monthly Departmental Staffing Reports are included.

Safety Reports

There were three reported work related injuries. Two of those had a combined 16 lost days of work.

Prescription Discount Card Program

Utilization for the Prescription Discount Card Program show that of 34 prescriptions filled for January, 14 of those received a lower price than what would have been offered by the pharmacy.

Total savings for all prescriptions filled with the card for January \$511.38.

Dental Discount Program

Utilization for January:
Actives in program:

5

^{**}Reports for Caremark are received around the middle of the month for the previous month/month just ended).

VANCE COUNTY TURNOVER RATE

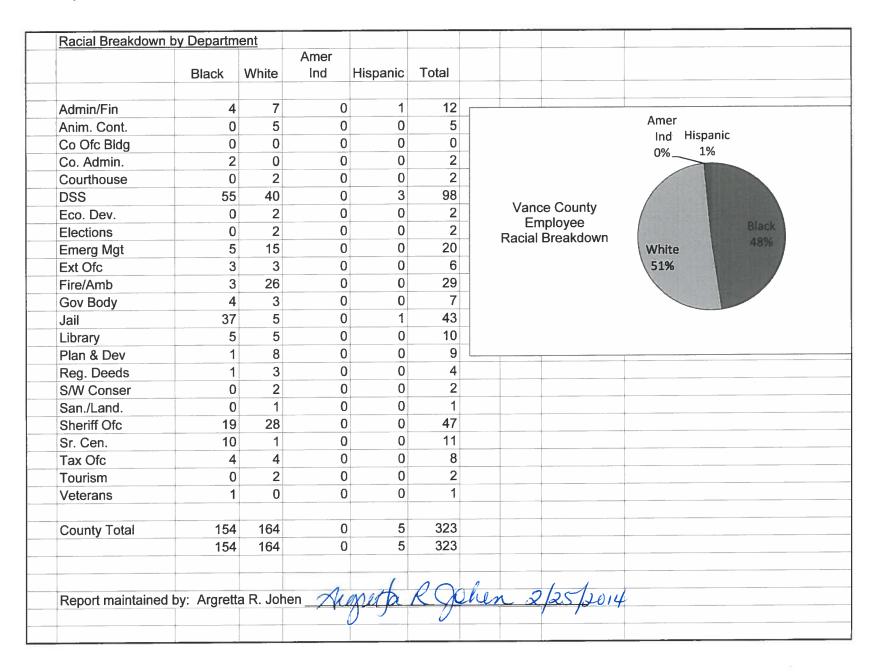
Period Covering Fiscal Year Beginning July 1, 2013 - June 30, 2014

	# F/T or 49%	# of	Turnover		Туре	of Se	paratio	on	Med	Positions
County Department	Positions	Separations	Rate	Retm	Walk	Dth	Resg	Dism	Disch	Eliminated
Aging Program	14	0	0.00%							
Animal Control	5	0	0.00%							
Bldg Mtce - Admin. & Court House	5	0	0.00%		REALE			Militar		
Bldg Mtce - Social Services	1	0	0.00%							
Board of Elections	2	0	0.00%		9000			I lead		
Planning & Development	11	0	0.00%							
County Commissioners	7	0	0.00%	I						
Economic Development	2	0	0.00%							
Emergency Management/911	20	0	0.00%							
Administration/Finance	11	0	0.00%						- 1	
Fire & Ambulance	31	1	3.23%				1			
Information Technology	2	0	0.00%							
Jail	45	0	0.00%			The said				
Library	12	0	0.00%							
Public Works	1	0	0.00%		l Wallie					
Register of Deeds	4	0	0.00%							
Sheriff Office	53	2	3.77%	1			1			
Social Services	107	2	0.00%	1			1			
Soil and Water	2	0	0.00%					20180		
Solid Waste	2	0	0.00%							
Tax Office	8	0	0.00%							
Tourism	2	0	0.00%							
Veterans Services	1	0	0.00%							
Totals:		5		2	0	0	3	0	0	0
# Positions	348									
Separations	5	1								
Turnover rate: February, 2014	1.44%	1								
Fiscal YTD Separations	38	1								
Turnover rate for FY-2013-2014	10.92%	15								

Report generated by: Marisol S. Diaz

HR Director: Argretta R. Johen

					00	1		1/25/2014			
24	Speed, II	John		10/06/08	W	\$ 32,460	Sher Ofc	Deputy Sheriff	02/28/14	Retirement	Vacant - RTF submitted
23	Plummer	Elizabeth	F.	07/30/84	В	\$ 37,608	DSS	IMC III	02/28/14	Retirement	Vacant - RTF to be submitted
22	Daniels	LaShanda		01/11/10	В	\$ 39,612	DSS	SW III - Lead Worker	2/14/2014	Resigned	Vacant - RTF submitted
21	Bishop	Michael		11/06/12	w	\$ 27,720	Fire/EMS	Fire Specialist II	02/13/14	Resigned	Vacant
20	Nobles	Lindsay	G	05/01/12	w	\$ 28,968	Sher Ofc	Deputy Sheriff	02/06/14	Promoted	Vacant - RTF submitted
19	Wallace	Tony		11/15/04	W	\$ 37,968	Sher Ofc	Deputy Sergeant	02/06/14	Promoted	Vacant - RTF submitted
18	Hughes	Jamye		07/01/13	W	\$ 41,508	Sher Ofc	Deputy Sergeant	02/11/14	Resigned	Vacant - RTF submitted



ET	RT	LAST NAME	FIRST NAME	MI	DOH	Race	GNDR	DEPT	POSITION	County
1		JOHEN	ARGRETTA	R.	01/03/05	В	F	Admin/Fin	HR Director*	Vance
2		ALEXANDER	RO'SENE		09/22/10	В	F	DSS	Chore Supervisor I	Vance
3		COBB	LINDA	S.	01/04/93	В	F	DSS	Business Officer I *	Vance
4		DAVIS	YOLANDA		04/22/13	В	F	DSS	SW Supervisor III*	Warren
5		HART	CASSANDRA	D.	01/01/10	В	F	DSS	SW Supervisor II*	Vance
6		TURNER	MADGE	Н.	02/06/89	В	F	DSS	IM Supervisor II*	Vance
7		WILLIAMS-ROYSTER	LINNOYA	P.	03/07/85	В	F	DSS	SW Supervisor II *	Vance
8		CAMPBELL	PROFESSOR	J.	10/14/06	В	М	Emerg Mgt	Telecommunications Shift Supv*	Granville
9		PLUMMER	JAVIER	M.	06/28/99	В	М	Fire/Amb	Fire Captain*	Vance
10		WHITFIELD	TAMPARA	A.	06/28/84	В	F	Hous. Auth.	Executive Director Housing Authority*	Vance
11		CREWS	DANA	C.	10/02/00	В	F	Jail	Detention Supervisor*	Vance
12		CREWS	DORIS	K.	08/07/05	В	F	Jail	Detention Food Services Supr*	Franklin
13		HARGROVE	LATORI	K.	04/11/07	В	F	Jail	Detention Shift Supervisor*	Vance
14		HENDERSON	ALFREDA		04/26/10	В	F	Jail	Detention Shift Supervisor*	Vance
15		JENNINGS-WRIGHT	JEQUETTA	M.	04/18/05	В	F	Jail	Detention Shift Supervisor*	Granville
16		JUDKINS	TRILISHA		12/23/09	В	F	Jail	Detention Shift Supervisor*	Vance
17		MOSS	LEROY		09/02/09	В	М	Jail	Detention Supervisor*	Vance
18		RUSSELL	BOBBY		12/01/10	В	М	Jail	Detention Shift Supervisor*	Vance
19		WILLIAMS	RUBY	L.	12/18/97	В	F	Jail	Detention Center Administrator*	Vance
20		WOODARD	SHELESHA	A.	05/22/06	В	F	Jail	Detention Supervisor*	Warren
21		BRAME	CURTIS	R.	10/03/83	В	М	Sheriff Ofc	Deputy Lieutenant*	Vance
22		BULLOCK, JR.	WELDON	W.	03/16/92	В	F	Sheriff Ofc	Deputy Sheriff - Captain*	Vance
23		GOOLSBY, JR.	JAMES	L.	11/30/98	В	М	Sheriff Ofc	Deputy Lieutenant*	Vance
24		WALKER, JR.	STERLIN	M.	12/18/08	В	М	Sheriff Ofc	Deputy Sergeant*	Vance
25		WATKINS	LLOYD	Q.	08/10/98	В	М	Sheriff Ofc	Deputy Lieutenant*	Vance
26		WHITE	PETER		11/30/06	В	M	Sheriff Ofc	Sheriff*	Vance
27		WHITE III	MORRIS		05/01/13	В	M	Ext Ofc	County Extension Director*	Virginia
28		JEFFERSON	JUAN	R.	02/21/11	В	М	Sr. Cen.	Administrative Officer II*	Vance
29		BROOKS	PORCHA	C.	02/01/10	В	F	Tax Ofc	Tax Administrator*	Durham
30		BROOKS-POWELL	SHARON		04/12/10	В	F	Tax Ofc	Appraiser Supervisor*	Granville
31		MARTIN	LINWOOD		08/01/13	В	M	Vet Svcs	Veterans Services Officer	Vance
32		PEDROZA	ANTONIA	V.	10/14/13	Н	F	DSS	Social Services Director*	Orange
33		AYSCUE	JERRY	L.	01/27/77	W	М	Admin/Fin	County Manager*	Vance
34		BROWN	KEVIN	M.	01/24/11	W	М	Admin/Fin	IT Director*	Durham
35		BECK	DAVID	С	02/26/13	W	М	Admin/Fin	Finance Director*	Wake
36		NOBLES	FRANKIE	J.	01/04/10	W	М	Anim Cont	Chief Animal Control Officer*	Vance
37		WEATHERINGTON	WILLIAM	B.	12/03/12	W	М	Courthouse		Vance
38		HARLOW	JOAN	M.	08/28/06	W	F	DSS	IMC Supr III*	Granville
39		COX	VICKY	B.	09/08/98	W	F	DSS	Child Support Supervisor II	Granville
40		HOUCHINS	MEREDITH	S.	06/04/07	W	F	DSS	Social Work Supervisor III*	Meck
41		LITVIN	STUART	L.	07/11/11	W	М	Econ Dev	Economic Development Director*	Vance

42		GILL	FAYE	M.	06/12/00	W	F	Elections	Elections Director*	Vance
43	11	SHORT	BRIAN	K.	06/12/91	W	М	Emerg Mgt	Emergency Operations Director*	Vance
44	12	SHORT	FANNIE	P.	06/01/87	W	F	Emerg Mgt	Telecommunications Shift Supv*	Vance
45	13	LASSITER	VIVIAN		08/02/07	W	F	Emerg Mgt	Telecommunications Shift Supv*	Vance
46	14	REAVIS	WILLIAM	J.	05/12/03	W	M	Emerg Mgt	Emergency Operations Specialist*	Vance
47	15	SHEARIN	JONNIE	S.	3/28/2005	W	F	Emerg Mgt		Vance
48	16	HENRICH	HAROLD	W.	10/01/09	W	M	Fire/Amb	Director, Fire & EMS*	Vance
49	17	MINISH	MARK	С	01/30/03	W	M	Fire/Amb	Fire Battalion Chief*	Vance
50	18	OVERTON	ROBERT	L.	01/08/96	W	M	Fire/Amb	Fire Battalion Chief*	Vance
51	19	PITZING	MARK	E.	03/23/99	W	М	Fire/Amb	Fire Battalion Chief*	Warren
52	20	WILLIAMS	BRYANT	B.	08/22/03	W	М	Fire/Amb	Fire Captain*	Vance
53	21	NORWOOD	JAMES	W.	10/16/12	W	M	Fire/Amb	EMS Captain*	Warren
54	22	BAINES	JAMES	R.	05/02/85	W	М	Jail	Detention Operations Supr*	Vance
55	23	DEGARD	LINDA	J.	04/16/12	W	F	Jail	Detention Shift Supervisor*	Warren
56		BRAX	JENNIFER	M.	01/10/11	W	F	Library	Librarian* (Adult Reference)	Wake
57	25	McANALLY	PATRICIA		07/26/10	W	F	Library	Librarian* (Youth)/Asst Director	Wake
58		STEPHENS	JAMES	С	03/01/11	W	М	Library	Library Director*	Pittsylvania
59		CASH	KEVIN	E.	10/01/08	W	М	Plan & Dev	Lead Building Codes Enf Officer*	Granville
60		MCMILLEN	JORDAN		04/18/08	W	М	Plan & Dev	Deputy County Manager	Vance
61		PECORA	CAROLYN	R.	05/21/01	W	F	Reg. Deeds	Register of Deeds*	Vance
62		CURRIN	BYRON	J.	07/23/12	W	М	S/W Conser	Cost-Share Program Technician*	Granville
63		STAINBACK	MICHAEL	G.	03/17/83	W	М	Sheriff Ofc	Deputy Lieutenant*	Vance
64		DELBRIDGE	JERRY	S.	12/20/95	W	M	Sheriff Ofc	Deputy Sergeant*	Vance
65		FERGUSON	JOSEPH		09/19/05	W	M	Sheriff Ofc	Chief Deputy*	Vance
66		GOOCH	BILLY	T. 1.	03/25/02	W	М	Sheriff Ofc	Deputy Sergeant* (K9)	Vance
67		LILLEY	WILLIAM		06/01/05	W	M	Sheriff Ofc	Deputy Sergeant*	Vance
68		ROBERSON, JR.	DONALD	R.	08/27/09	W	М	Sheriff Ofc	Deputy Sergeant*	Vance
69		SHEARIN	NATHANIEL	R.	03/01/95	W	М	Sheriff Ofc	Deputy Sergeant*	Vance
70		WALLACE	TONY		11/12/04	W	М	Sheriff Ofc	Deputy Lieutenant* (K9)	Vance
71		LLOYD	CYNTHIA	W.	08/26/85	W	F	Tax Ofc	Assistant Tax Administrator*	Vance
72		WILSON	NANCY	F.	01/01/02	W	F	Tourism	Tourism Development Director*	Vance
			<u>Black</u>			<u>Hispa</u>	7			
		Total by Race	31	1	40	1				
			49.40/	-	EE 00/	1.4%		-		
			43.1%		55.6%	1.4%		-		
								-		
					10	0-1	7	2/1		
F	Repo	ort maintained by: Argretta	R. Johen	Wa	MATAK	JOH	un	2/25/201	4	
					7	U		, ,	/	

Vance County Workers' Comp Monthly Incidents by Department													
Dept	Jan'14	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Dept. Total
Emer. Management		1				T			T				1
Fire & Amb	1												1
Senior Center*		1				Ī							1
Monthly Total		1											3

^{*} First aid turned medical

Human Resources Director: Argretta R. Johen Aggletfa Robben Date: 2/25/2014

Worker's Comp Lost Days Report											
Dept	Jan'13-Mar	Apr-Jun	Jul-Sep	Oct-Dec'13	Totals						
Emerg. Management	9				9						
Fire & Ambulance	6				6						
Sheriff's Office	88				88						
Totals	103	0	0	0	103						

Report generated by: Marisol	S. Diaz	Mul	NZ	Date:	2/3/14/
Human Resources Director:	Argretta R. Johe	n <u>Alexa</u>	ta Robe	n Date	= 2/25/2014

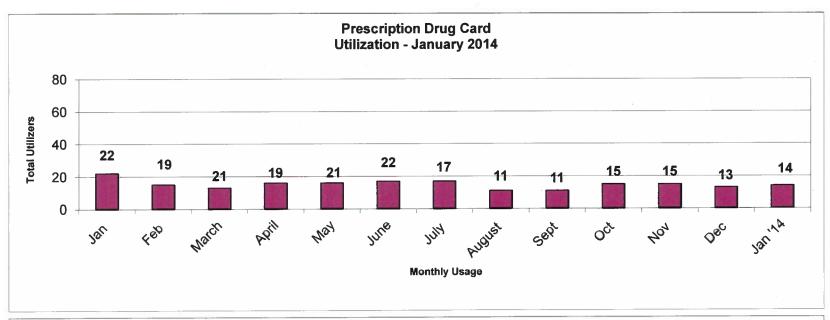
Negotiated Price vs. Retail Savings for Vance County

NACo

Program started April 1, 2006



	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
		Plan	% Plan	Retail	% Retail	Member	Avg.	Retail	Avg. Retail		Avg.		
	Total	Priced	Priced	Priced	Priced	Rx	Member	Submitted	Submitted	Price	Price	% Price	Total
Month	Rxs	Rxs	Rxs	Rxs	Rxs	Cost	Rx Cost	Price	Price	Savings	Savings	Savings	Utilizers
Jan	58	27	46.6%	31	53.5%	\$1,349.53	\$23.27	\$1,963.43	\$33.85	\$613.90	\$10.58	31.3%	22
Feb	28	14	50.0%	14	50.0%	\$974.91	\$34.82	\$1,344.84	\$48.03	\$369.93	\$13.21	27.5%	15
March	33	19	57.6%	14	42.4%	\$983.51	\$29.80	\$1,284.58	\$38.93	\$301.07	\$9.12	23.4%	13
April	34	12	35.3%	22	64.7%	\$663.70	\$19.52	\$842.06	\$24.77	\$178.36	\$5.25	21.2%	16
May	29	13	44.8%	16	55.2%	\$556.63	\$19.19	\$795.45	\$27.43	\$238.82	\$8.24	30.0%	16
June	37	16	43.2%	21	56.8%	\$663.36	\$17.93	\$938.51	\$25.37	\$275.15	\$7.44	29.3%	17
July	36	12	33.3%	24	66.7%	\$856.60	\$23.79	\$1,084.08	\$30.11	\$227.48	\$6.32	21.0%	17
August	40	19	47.5%	21	52.5%	\$682.92	\$17.07	\$1,056.87	\$26.42	\$373.95	\$9.35	35.4%	11
Sept	34	15	44.1%	19	55.9%	\$600.72	\$17.67	\$956.12	\$28.12	\$355.40	\$10.45		11
Oct	40	16	40.0%	24	60.0%	\$680.73	\$17.02	\$1,044.86	\$26.12	\$364.13	\$9.10	34.9%	15
Nov	40	17	42.5%	23	57.5%	\$844.04	\$21.10	\$1,258.02	\$31.45	\$413.98	\$10.35	$\overline{}$	15
Dec	33	13	39.4%	20	60.6%	\$1,223.92	\$37.09	\$1,481.33	\$44.89	\$257.41	\$7.80		13
Jan '14	34	14	41.2%	20	58.8%	\$628.66	\$18.49	\$1,140.04	\$33.53	\$511.38	\$15.04	44.9%	14





Explanation of Columns: (Headers from left to right)

- 1. Total Rxs: This is the total number of Rxs that were adjudicated or attempted to adjudicate through the use of the card (the explanation of the next couple of headers will help explain the necessity of this column).
- 2. Plan priced Rxs: Caremark tracks all attempts to use the cards including when the pharmacy offers a lower price than the card can give. This is usually when the pharmacy sells a drug at cost or below cost to create foot traffic for the pharmacy or under a special arrangement. This is amount of Rxs that the card gave the best price vs the pharmacy.
- 3. % Plan Priced Rxs: What percentage of the total attempted Rxs adjudicated via best price with the card.
- 4. Retail Priced Rxs: How many prescriptions where the pharmacy had a lower price.
- 5. % Retail Priced Rxs: Percentage of Rxs where the pharmacy had a lower price.
- 6. Total Drug Cost: All prescriptions totaled together at their card discount prices.
- 7. Avg. Drug Cost: Average Drug Cost per Rx at the card discounted price.
- 8. Retail Submitted Price: What the price would have been if the prescriptions weren't filled with the card.
- 9. Average Retail Submitted price: Average Per Prescription price if the card wasn't presented at a discount.
- 10. Price Savings: Total dollar savings for all Rxs filled with the card.
- 11. Average Price Savings: Average price savings per prescription.
- 12. % Price Savings: Percentage price savings per prescription.
- 13. Total Utilizers: This is the total amount of people who represent the total amount of prescriptions I.E. some people fill multiple prescriptions. This gives you an indication of how many residents you are helping.

NACo Dental Program

National Association of Counties

Program started :

Month	(1) Current Active	(2) Current Cancelled	(3) Total Current	(4) Current Month Active	(5) Current Month Cancelled	(6) Current Month Total
August '13	7	1	8	7	1	8
November '13	7	4	11	2	0	2
December '13	6	5	11	0	0	0
January '14	5	0	5	3	0	3

Monthly Activities Report for the Information Technology Department February, 2014
Kevin M. Brown, IT Director.

- 1. Performed firmware upgrades to network switches at several locations across the county.
- 2. Upgraded firewall/threat management system to current stable code.
- 3. Began configuring new computers for the tax office to replace old Windows XP systems.
- 4. Continue to address Internet access issues due to Internet Explorer 11 updates.
- 5. Worked with the Sheriff's Department to order new PCs and laptops to replace old Windows XP systems.
- 6. Repaired connectivity issues at the jail with 2 PCs in the processing area.
- 7. Fixed Internet connectivity issues at the Animal Shelter.
- 8. Worked with the Clerk of Courts to plan a data migration for the new jury selection software to be installed this month.
- 9. Worked with the UNC School of Government to arrange Internet access for a District Attorney Training session to be held at the new courthouse.
- 10. Worked with NCOL to resolve email issues with Tax Dept.
- 11. Resolved issues with e911 backup jobs and applied software patches to backup server.
- 12. Performed add/moves to the phone system as required by departments.
- 13. 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).
- 14. Continued to improve bandwidth management in an attempt to resolve NC Fast performance issues. Will continue to monitor and make changes as needed.
- 15. Regular monitoring of the main firewall that includes content filtering, intrusion prevention, application control and gateway AV and malware protection.
- 16. Monitor the anti-virus servers for possible virus problems.
- 17. Continue to assist employees in the use of the content management system.

- 18. Continued to perform internal and external network security vulnerability checks.
- 19. Continued daily monitoring of server and firewall logs and backup jobs.
- 20. Helped users upload documents to the CMS and make those documents available to the public.
- 21. Performed additional day to day troubleshooting and repairs on various issues as required and continue to repair lingering issues from pre-existing problems.

VANCE COUNTY PLANNING & DEVELOPMENT **ACTIVITY SUMMARY REPORT** January 26, 2014 - February 25, 2014

CENER	AT A	CTIV	VITV

Time of Activity	Total Records	Fees	Job Cost
Type of Activity	_		
Violations	2	\$0	\$0
Complaints	7	\$0	\$0
Projects	3	N/A	N/A
Miscellaneous Fees	16	\$159	\$0
Planning Fees	6	\$760	\$0
Zoning Permits	9	\$310	\$0
Board of Adjustment	0	\$0	\$0
Planning Board / Rezoning	0	\$0	\$0
Mechanical	22	\$1,820	\$75,087
Electrical	29	\$1,630	\$45,332
Plumbing	41	\$2,090	\$15,610
Water Taps	24	\$5,700	N/A
** Building **	23	\$6,465	\$639,370
TOTAL ALL ACTIVITY	182	\$18,934	\$775,399

* ZONING PERMITS BREAKDOWN *

Residential Zoning Permits Single Family Dwellings Multi-Family Dwellings Residential Additions	Total 0 0 1	Fees \$0 \$0 \$60	
Commercial	1	\$75	
Miscellaneous	0	\$0	
Sign	0	\$0	
Cell Tower	0	\$0	
Perk Test Authorizations Dev Permit (Kittrell) TOTAL ZONING PERMITS	7 0 9	\$175 \$0 \$310	

** BUILDING PERMITS BREAKDOWN **

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	0	\$0	\$0
(MOD) Modular	0	\$0	\$0
(SWMH) Single Wide Mobile Home	0	\$0	\$0
(DWMH) Double Wide Mobile Home	0	\$0	\$0
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	3	\$210	\$9,800
Remodel	1	\$375	\$2,500
Shingles	5	\$325	\$14,750
(Demo) Demolition	1	\$55	\$500
Total Residential	10	\$965	\$27,550
Commercial Building Permits			
(CN) Commercial - New	0	\$0	\$0
(CA) Commercial - Addition	2	\$110	\$300
(CU) Commercial - Upfit	5	\$5,115	\$602,300
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	5	\$275	\$9,220
Total Commercial	12	\$5,500	\$611,820
Misc (Residential & Commercial)	1	\$0	\$0
TOTAL BUILDING PERMITS	23	\$6,465	\$639,370

Approved by: Aproved by: Approved by: Approved by: Approved by: Aproved by: Ap

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 01/26/2014 to 02/25/2014

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
02/20/2014	ZCOMMERCIAL	1725 ROCK SPRING	LEGACY BUILDING COMPANY,	FELLOWSHIP ADDITION	75.00
Permit Ty	pe ZCOMMERCIAL	Total Permits 1		Fees Total	\$ 75.00
02/14/2014	ZPERKTEST	66 WHALEY LN	CURRIN ENTERPRISES, INC.: B	PERK TEST 4 BRMS	25.00
02/03/2014	ZPERKTEST	325 PINE TRL	CORNERSTONE	RECERT EXIST SEPTIC 5 BRMS	25.00
02/03/2014	014 ZPERKTEST MT PLEASANT CHURCH YANCEY, LINWOOD PERK TEST 3 BRMS 2 BATHS		25.00		
02/05/2014	5/2014 ZPERKTEST GLEBE RD		MATTHEW NIES	PERK TEST 3 BRMS 25 BATHS	25.00
02/17/2014	ZPERKTEST	HAZZARD LN	LIN COLE	PERK TEST 3 BRMS 2 BATHS	25.00
02/18/2014	ZPERKTEST	80 TWIN PONDS LN	TAYLOR, KENNETH W &	RECERT EXIST SEPTIC 2 BRMS	25.00
02/24/2014	ZPERKTEST	5338 RALEIGH RD	JACINTO J RAMIREZ	RECERT EXIST SEPTIC 3 BRMS	25.00
Permit Ty	pe ZPERKTEST	Total Permits 7		Fees Total	\$ 175.00
02/25/2014	ZRESADDITION	207 DEER CHASE LN	GIBSON, VICTORIA & KEITH	9 X 22 SQ FT FRONT PORCH	60.00
Permit Ty	pe ZRESADDITION	Total Permits 1		Fees Total	\$ 60.00
		Total Permits 9		Fees Total	\$ 310.00

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 01/26/2014 to 02/25/2014

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Permit	Permit le Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
DD	02/17/2014	525 DEEPWOOD DR	HUMPHRIES CONSTRUCTION CO, INC:	FLEMING, WILLIAM & MARTHA	INSULATION	\$45.00	\$500.00
ADD	01/30/2014	845 CAREY CHAPEL RD	OWNER AS CONTRACTOR:	ARIAS, ANDRES	24X26 STORAGE BLDG	\$55.00	\$6,300.00
ADD	02/25/2014	207 DEER CHASE LN	OWNER AS CONTRACTOR:	GIBSON, VICTORIA & KEITH	9 X 22 SQ FT PORCH	\$110.00	\$3,000.00
	ype Code:	ADD Total	Permits:3	Fees Total: \$210.00	Estimated	Cost Total: \$9,	800.00
		TO A CANDANGE OF COLUMN	NC GRAPHIC PROS	STARK, WILLIAM L, JR	REPLACE SIGN	\$55.00	\$150.00
CA	02/04/2014	704 GARNETT ST SOUTH	NC GRAPHC PROS LLC:	RICHARDSON, TIMOTHY & FRANKIE	INSTALL 4X8 SIGN	\$55.00	\$150.00
CA Dia T	02/24/2014	1366 GARNETT ST NORTH - A	Permits: 2	Fees Total: \$110.00		Cost Total: \$30	0.00
ermit 1	ype Code:	CA Tota	i r et ilitis. 2		23311111111		
CU	02/20/2014	826 GARNETT ST SOUTH	POTTER CONSTRUCTION SERVICES,:	FIRST STATES INV 4100A LLC	ALTER	\$505.00	\$70,000.00
CU	02/20/2014	1405 GARNETT ST NORTH	POTTER CONSTRUCTION SERVICES,:	PREFCO III LIMITED PARTNERSHIP	NEW DRV THRU CANOPY	\$750.00	\$125,000.00
ะบ	02/20/2014	1725 ROCK SPRING CHURCH	725 ROCK SPRING CHURCH LEGACY BUILDING CO., LLC: TABERNACLE METHODIST CHURCH		ADD2 STORY+REN EXIST	\$3,440.00	\$392,000.00
CU	02/20/2014	6884 NC 39 HWY SOUTH			ADD MICROWAVE DISH	\$200.00	\$15,000.00
วับ	02/19/2014	20 BULLOCKSVILLE PARK RD	OWNER AS CONTRACTOR:	TERRY LARRY & ODELL	DEMOLISH WALL/ELEC	\$220.00	\$300.00
Permit T	ype Code:	CU Tota	l Permits:5	Fees Total: \$5,115.00	Estimated	Cost Total: \$60	2,300.00
DEMO	02/04/2014	295 CHAVIS RD NORTH	OWNER AS CONTRACTOR:	FLOYD, M PRESTON & SUSAN	DEMO HOUSE	\$55.00	\$500.00
Permit T	ype Code:	DEMO Tota	l Permits: 1	Fees Total: \$55.00	Estimated	Cost Total: \$50	0.00
					CWANGE OF OWNER	\$55.00	\$55.00
FS	02/06/2014	2406 RALEIGH RD	OWNER AS CONTRACTOR:	BAILEY, RANDY & MICHELLE	CHANGE OF OWNER FIRE/SAFETY NEW OWNE	\$55.00	\$9,000.00
FS	02/25/2014	2345 NC 39 HWY NORTH	MOMA'S COUNTRY KITCHEN	BOWMAN, CHARLES & DAVIS, DW	ANNUAL F/S	\$55.00	\$55.00
rs .	02/18/2014	1001 HARGROVE ST	OWNER AS CONTRACTOR:	SUSEWELL, DAVID & CARMELA		\$55.00	\$55.00
S	02/03/2014	1933 STAGECOACH RD	OWNER AS CONTRACTOR:	OXFORD SPORTING GOODS, INC.	F/S FOSTER CARE	\$55.00 \$55.00	\$55.00 \$55.00
S	02/11/2014	20 BULLOCKSVILLE PARK RD	BULLOCKSVILLE PARK GRILL	TERRY LARRY & ODELL	F/S ALE CHECK		
Permit T	Type Code:	FS Tota	l Permits:5	Fees Total: \$275.00	Estimated	Cost Total: \$9,	220.00
MISC	02/04/2014	119 GARNETT ST SOUTH	OWNER AS CONTRACTOR:	NORWOOD, WILLIAM ALAN	ADMINISTRATIVE	\$0.00	\$0.00

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 01/26/2014 to 02/25/2014

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Permit T <u>vpe Code</u>	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: MISC		MISC	Total Permits: 1	Fees Total: \$0.00	Estimated	Cost Total: \$0.0	0
REMODEL 0	2/25/2014	5656 HICKSBORO RD	GUILLS BUILDING & REMODELING:	GUILL, SHERBY P	REMODEL CARPORT	\$375.00	\$2,500.00
Permit Typ	pe Code:	REMODEL	Total Permits: 1	Fees Total: \$375.00	Estimated Cost Total: \$2,500.00		
SHINGLES 0	2/18/2014	1519 GRAHAM AVE	TUCKER'S CONSTRUCTION CO, LLC:	LEUSCHNER, ANGELA N & STEED, K	REMOVE AND REPLACE	\$65.00	\$5,500.00
SHINGLES 0		916 BUCKHORN ST	HARRIS & SON HOME REPAIR:	HEDRICK, LAURA H & CARL J	REMOVE & REMOVE	\$65.00	\$3,850.00
HINGLES 0	2/25/2014	2809 STEWART FARM RD	DURAN ROOFING:	PATTERSON, SR., KEN	REMOVE & REPLACE	\$65.00	\$1,500.00
HINGLES 0	2/20/2014	825 CHESTNUT ST SOUT	H HARRIS & SON HOME REPAIR:	CHRISTOPHER, RALPH C	REMOVE & REPLACE	\$65.00	\$3,100.00
HINGLES 0	2/17/2014	247 IRENE BULLOCK LN	JOSEPH L. MCKAY	GENERAL PROPERTIES	REMOVE & REPLACE	\$65.00	\$800.00
Permit Typ	pe Code:	SHINGLES	Total Permits:5	Fees Total: \$325.00	Estimated Cost Total: \$14,750.00		

Total Permits Issued: 23

Total Fees Paid:\$6,465.00

Total Estimated Cost\$639,370

Report for 01/26/2014 **to** 02/25/2014

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Permit Catagor	Permit y Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	01/27/2014	RE-CONT INSPECTION	4710 GLEBE RD	OWNER AS CONTRACTOR:	PENNINGTON,HELEN	RECONNECTION	\$55	\$55
Electrical	01/28/2014	ELECMIN	101 KITTS LANDING LN	TIM BRIDGES ELECTRIC:	FOSTER ENTERPRISES	REWIRE HEAT PUMP	\$55	\$400
Electrical	01/31/2014	ELECMIN	460 CROSS ST	BRACO ELECTRIC CO.:	VANCE COUNTY-CITY OF HENDERSON	REWIRE HOUSE	\$55	\$4,000
Electrical	01/31/2014	ELECMIN	454 CROSS ST	BRACO ELECTRIC CO.:	VANCE COUNTY	REWIRE HOUSE	\$55	\$4,000
Electrical	01/31/2014	ELECMIN	534 HORNER ST	BRACO ELECTRIC CO.:	VANCE CO/CITY OF HENDERSON	REWIRE HOUSE	\$55	\$4,000
Electrical	01/31/2014	ELECMIN	220 PEARL ST	JAMES CHAMPION'S ELECTRIC SERV:	MC GHEE, DOROTHY E	REPLACE SERVICE	\$55	\$955
Electrical	02/03/2014	RE-CONT INSPECTION	203 BURWELL AVE	OWNER AS CONTRACTOR:	CREWS, DANA C & PATRICK	POWER CONNECT	\$55	\$55
Electrical	02/03/2014	RE-CONT INSPECTION	512 LONE ST	OWNER AS CONTRACTOR:	THOMPSON, HAROLD G & CLARA	RECONNECT POWER	\$55	\$55
Electrical	02/04/2014	ELECMIN	307 PEARL ST	OWNER AS CONTRACTOR:	VILLAGE SQUARE RENTALS	POWER CONNECT	\$55	\$55
Electrical	02/04/2014	ELECMIN	201 BRECKENRIDGE ST	BREEDLOVE ELECTRIC, INC:	EMBASY CULTURAL CENTER FOUND	INSTALL 200 AMP SERV	\$100	\$1,750
Electrical	02/05/2014	RE-CONT INSPECTION	1366 GARNETT ST NORTH - A	OWNER AS CONTRACTOR:	RICHARDSON, TIMOTHY & FRANKIE	POWER CONNECTION	\$55	\$55
Electrical	02/05/2014	ELECMIN	307 PEARL ST	JAMES CHAMPION'S ELECTRIC SERV:	VILLAGE SQUARE RENTALS	RPL WIRE FOR WATER	\$0	\$200
Electrical	02/05/2014	ELECMIN	802 OLD EPSOM RD B	JEFF BUCHANAN ELECTRIC SERVICE:	LLOYD, ROBERT B & ASSOCIATES	REWIRE APT	\$55	\$4,000
Electrical	02/05/2014	ELECMIN	138 RAMSEY ST	JAMES CHAMPION'S ELECTRIC SERV:	ROGERS, JOHN C & STEPHANIE	INSTALL 200 AMP	\$55	\$2,000
Electrical	02/07/2014	RE-CONT INSPECTION	406 CHARLES ST	OWNER AS CONTRACTOR:	RIVAS, LUIS	POWER CONNECT	\$55	\$55
Electrical	02/10/2014	RE-CONT INSPECTION	202 OAK FOREST DR	OWNER AS CONTRACTOR:	GUASTAVINO, JOHN, JR	POWER CONNECTION	\$55	\$55
Electrical	02/11/2014	ELECMIN	566 RUIN CREEK RD	BREEDLOVE ELECTRIC, INC:	MARIA PARHAM HOSPITAL	INSTALL BRANCH CIRC	\$100	\$9,237
Electrical	02/11/2014	ELECMIN	858 BECKFORD DR SOUTH	HARRIS ELECTRICAL SERVICE:	MSDG HENDERSON LLC	ADD RECEPTACLE	\$55	\$900
Electrical	02/14/2014	ELECMIN	79 FRANK SNEED RD	TIM BRIDGES ELECTRIC:	WILSON, J E & EUNICE	CHG WEATHER HEAD	\$55	\$300
Electrical	02/17/2014	ELECMIN	3777 RALEIGH RD	RICK EDWARDS ELECTRIC:	DEBNAM, NEUMER	REPLACE SERVICE	\$55	\$900
Electrical	02/18/2014	ELECMIN	605 MONTGOMERY ST EAST	JAMES CHAMPION'S ELECTRIC SERV:	STEWARDSON, JASON & MARIANNA	INSTALL NEW 100AMP	\$55	\$1,000
Electrical	02/19/2014	ELECMIN	REV HENDERSON RD	EMORY & EMORY ELEC CONTRACTORS:	SMITH, ROGER DALE, II & SHELLE	WIRE PACK HOUSE	\$55	\$500
Electrical	02/20/2014	ELECMIN	811 CARVER SCHOOL RD	LOYD'S ELECTRICAL:	W W PROPERTIES	REPLACE METER	\$55	\$1,000
Electrical	02/20/2014	RE-CONT INSPECTION	25 JORDAN LN	OWNER AS CONTRACTOR:	LIMER PROPERTIES LLC	RECONNECT POWER	\$55	\$55
Electrical	02/20/2014	ELECMIN	505 BROOKSTON RD	OWNER AS CONTRACTOR:	TAYLOR, JR, ARCHIE	REPLACE METER BOX	\$55	\$500

Report for 01/26/2014 **to** 02/25/2014

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Permit Catagory		Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical 02	2/21/2014	ELECMIN	100 BRECKERRIDGE ST	BREEDLOVE ELECTRIC, INC:	CITY OF HENDERSON	ADD 200 AMP POLE	\$55	\$1,750
Electrical 02	2/21/2014	ELECMIN	389 POYTHRESS LN	BREEDLOVE ELECTRIC, INC:	POYTHRESS, JERRY CLINTON	RPL DAMAGED 200 AMP	\$55	\$1,500
Electrical 02	2/24/2014	ELECMIN	224 WHITE OAK DR	BREEDLOVE ELECTRIC, INC:	EVANS, CARRIE C	REPAIR/REPLACE 200AM	\$55	\$1,000
Electrical 02	2/25/2014	ELECMIN	97 BURNING TREE DR	BRUMMITT ELECTRIC, LLC.:	STANCIL, JOHN C, JR	INSTALL 20KW GENERAT	\$55	\$5,000
Electrical	Permits	Issued 29		Fees Total \$1,630.00	Estimated Cost Tota	\$45,332.00		
Mechanical 0	1/27/2014	MECHMIN	138 PARKER ST EAST	LARRY'S SERVICE COMPANY:	STOKES, REBA H	INSTALL GAS PAK	\$55	\$3,750
Mechanical 01	1/27/2014	MECHMIN	6535 RALEIGH RD	WESCO, INC:	UNION CHAPEL CHURCH	CHANGE OUT	\$100	\$9,650
Mechanical 0	1/28/2014	MECHMIN	280 BECKFORD DR SOUTH	DALE'S HEATING, COOLING & REFRI:	VENTAS REALTY LTD	MINI SPLIT HEAT PUMP	\$200	\$6,377
Mechanical 0	1/30/2014	MECHMIN	507 YADKIN ST	COMFORT ZONE DESIGNERS:	FRANKLIN, JOHN MICHAEL	HVAC CHANGE OUT	\$55	\$3,950
Mechanical 02	2/03/2014	MECHMIN	1205 PINKSTON ST NORTH	CAROLINA COMFORT AIR INC:	RAGLAND, GERTIE LEE	CHANGE OUT	\$55	\$6,700
Mechanical 02	2/04/2014	MECHMIN	566 WAYVIEW RD	LARRY'S SERVICE COMPANY:	BOST, ERVIN R, JR & CLARA	CHANGE OUT	\$55	\$4,185
Mechanical 02	2/04/2014	MECHMIN	1724 WALTER BOWEN RD	A R E MECHANICAL, LLC:	ABATE, RUDOLPH D & CINDY	HVAC CHANGE OUT	\$55	\$2,765
Mechanical 02	2/05/2014	MECHMIN	460 CROSS ST	ROXBORO HEATING & AIR:	VANCE COUNTY-CITY OF HENDERSON	REPLACING AIR HANDLE	\$55	\$2,200
Mechanical 02	2/05/2014	MECHMIN	454 CROSS ST	ROXBORO HEATING & AIR:	VANCE COUNTY	REPLACING AIR HANDLE	\$55	\$2,200
Mechanical 03	2/05/2014	MECHMIN	1699 WELDON'S MILL RD	ALLSTATE FIRE PROTECTION INC:	NEW SANDY CREEK BAPTIST CHURCH	HOOD FIRE SUPPRES	\$55	\$1,900
Mechanical 02	2/07/2014	MECHMIN	534 HORNER ST	ROXBORO HEATING & AIR:	VANCE CO/CITY OF HENDERSON	AIR HANDLER	\$55	\$2,200
Mechanical 03	2/11/2014	MECHMIN	1680 FLEMINGTOWN RD	LARRY'S SERVICE COMPANY:	PAYNE, SHIRLEY	CHANGE OUT	\$100	\$3,950
Mechanical 03	2/12/2014	MECHMIN	1207 PINKSTON ST NORTH	TONEY WILKERSON:	PERRY, DEBORAH	CHANGE OUT	\$55	\$3,500
Mechanical 03	2/12/2014	MECHMIN	1843 VICKSBORO RD	TONEY WILKERSON:	NORWOOD, JOAN LASSITER	EXHAUST FAN	\$110	\$350
Mechanical 02	2/17/2014	MECHMIN	278 KINGS RD	LARRY'S SERVICE COMPANY:	TURNER, JOHN MCARTHUR & LOLA	CHANGE OUT HEAT PUMP	\$55	\$3,990
Mechanical 03	2/20/2014	MECHMIN	250 BECKFORD DR SOUTH	LARRY'S SERVICE COMPANY:	WICKFORD NC LIMITED	CHANGE OUT GAS FUR	\$55	\$1,550
Mechanical 03	2/21/2014	MECHMIN	320 YANCEY LN	TONEY WILKERSON:	DAVIS, MARY E	INSTALL EXHAUST FAN	\$110	\$350
Mechanical 03)2/21/2014	MECHMIN	2425 NUTBUSH RD	CAROLINA COOLING & HEATING:	ASHLEY GROVE BAPTIST CHURCH	HVAC CHANGE OUT	\$100	\$4,975
Mechanical 0	12/21/2014	MECHMIN	1151 ALLISON COOPER RD	GUPTON SERVICES, INC:	BRACK, RANDOLPH BOYD	HVAC CHANGE OUT	\$220	\$4,400

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Report Date 03/03/2014 Report for 01/26/2014 to 02/25/2014 Permit Estimated Owner Contractor **Project** Permit Permit **Permit** Site Cost Fee Name Name Scope Catagory Date **Type** Location \$4,695 \$55 CAROLINA COOLING & HEATING: HESTER, THOMAS S, JR CHANGE OUT GAS PAK Mechanical 02/24/2014 1543 CYPRESS DR MECHMIN \$250 LARRY'S SERVICE COMPANY: FIRST CITIZENS BANK & TRUST CO REPLACE A/C UNIT \$110 500 COLLEGE ST SOUTH Mechanical 02/24/2014 MECHMIN \$55 \$1,200 COMFORT TECHNOLOGIES: HENDERSON HEIGHTS, LTD HVACE CHANGE OUT 550 ANDREWS AVE WEST MECHMIN Mechanical 02/24/2014 **Estimated Cost Total** \$75,087.00 **Fees Total** \$1,820.00 **Mechanical Permits Issued** 22 \$1,000 R K & B PLUMBING: WATKINS, GEORGE K & EVELYN **VCWD WATER LINES** \$50 1718 WARRENTON RD PLUBVCWD Plumbing 01/27/2014 **EVANS, JARVIS LEEVAN** VCWD WATER LINES \$50 \$250 TBA: 121 PINEWOOD DR PLUBVCWD Plumbing 01/27/2014 EVANS, JARVIS L & CHONG I VCWD WATER LINES \$50 \$250 129 PINEWOOD DR TBA: PLUBVCWD Plumbing 01/27/2014 \$800 PUBLIC SERVICE COMPANY OF NORT: BARTOW, FRANCIS &GLORIA TRUSTE **GAS PIPING** \$55 1122 HALL ST Plumbing 01/28/2014 PLUBMIN \$50 \$200 R K & B PLUMBING: TAYLOR, ARCHIE **VCWD WATER LINES** 278 GREYSTONE RD 01/28/2014 PLUBVCWD Plumbing \$300 TAYLOR, ARCHIE, B, JR **VCWD WATER LINES** \$50 R K & B PLUMBING: 531 BROOKSTON RD 01/28/2014 PLUBVCWD Plumbing \$800 PUBLIC SERVICE COMPANY OF NORT: GRIFFIN, WILLIAM L, JR& LYNN **GAS PIPING** \$55 2915 OXFORD RD 01/30/2014 **PLUBMIN** Plumbing \$835 \$55 MOSLEY PLUMBING CO: CARDINAL PLAZA INC LLC REPLACE WATER HEATER 1405 ANDREWS AVE EAST 01/30/2014 PLUBMIN Plumbing \$50 \$500 OWNER AS CONTRACTOR: SIZEMORE, JOSHUA VCWD WATER LINE 71 FARMINGTON LN **PLUBVCWD** Plumbing 01/31/2014 **VCWD WATER LINES** \$50 \$500 ERIN GRANTLY INV, LLC 311 RED HEAD LN R K & B PLUMBING: 01/31/2014 PLUBVCWD Plumbing \$50 \$300 R K & B PLUMBING: BULLOCK, MARGARET A **VCWD WATER LINES** 4181 WARRENTON RD Plumbing 02/03/2014 **PLUBVCWD** \$50 \$225 TBA: STEVENSON, ANDREW T **VCWD WATER LINE** PLUBVCWD 292 CAREY CHAPEL RD 02/04/2014 Plumbing **VCWD WATER LINES** \$50 \$600 KEVIN MALONE PERDUE: PHELPS, GEORGE C & FLORENCE 02/05/2014 PLUBVCWD 5487 VICKSBORO RD Plumbing **NEW SEWER LINE** \$55 \$1,200 ROBERT L LLOYD PLUMBING: ROSS, GEORGE W & PAULINE B 224 SOUTHERN AVE PLUBMIN 02/06/2014 Plumbing \$400 **VCWD WATER LINES** \$50 R K & B PLUMBING: PARHAM, BRENDA 587 FINCH RD PLUBVCWD Plumbing 02/06/2014 \$55 \$1,000 REPLACE COOPER LINE WATKINS PLUMBING & PIPING: FLEMING, WILLIAM & MARTHA 525 DEEPWOOD DR PLUBMIN 02/07/2014 Plumbing \$400 **VCWD WATER LINES** \$50 31 OLIVER DR SOUTH R K & B PLUMBING: ERIN GRANTLY INVESTMENTS, LLC 02/07/2014 PLUBVCWD Plumbing \$50 \$400 **VCWD WATER LINES** 31 OLIVER DR SOUTH R K & B PLUMBING: ERIN GRANTLY INVESTMENTS, LLC Plumbing 02/07/2014 **PLUBVCWD** \$50 \$400 **VCWD WATER LINES** R K & B PLUMBING: HENDERSON, JOHN H & LENA M 02/07/2014 **PLUBVCWD** 1070 CAREY CHAPEL RD Plumbing \$55 \$200 INSTALL GREASE TRAP ROBERT L LLOYD PLUMBING: EARLY DAWN LLC

02/14/2014

Plumbing

ZonePro

PLUBMIN

200 GARNETT ST SOUTH

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Report for 01/26/2014 **to** 02/25/2014

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Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Plumbing	02/17/2014	PLUBMIN	94 CRAWLEY RD	JACK WATKINS ENTERPRISES:	CORNETT PROPERTIES, LLC	RUN WATER LINE	\$55	\$300
Plumbing	02/17/2014	PLUBVCWD	309 MORGANS PL	OWNER AS CONTRACTOR:	RHODES, J W, JR & GLORIA	VCWD WATER LINES	\$50	\$50
Plumbing	02/18/2014	PLUBVCWD	31 OLIVER DR SOUTH	R K & B PLUMBING:	ERIN GRANTLY INVESTMENTS, LLC	VCWD WATER LINES	\$50	\$400
Plumbing	02/19/2014	PLUBVCWD	2757 STEWART FARM RD	KEVIN MALONE PERDUE:	RICHARDSON, BOYD P,JR& KARAN	VCWD WATER LINES	\$50	\$500
Plumbing	02/19/2014	PLUBVCWD	737 ROCK MILL RD	KEVIN MALONE PERDUE:	COGHILL, THOMAS M, III	VCWD WATER LINES	\$50	\$500
Plumbing	02/19/2014	PLUBVCWD	5058 VICKSBORO RD	OWNER AS CONTRACTOR:	BECKWITH, ROBERT & STEPHANIE	VCWD WATER LINES	\$50	\$400
Plumbing	02/19/2014	PLUBVCWD	5032 VICKSBORO RD	OWNER AS CONTRACTOR:	BECKWITH, ISAAC D & BARBARA	VCWD WATER LINES	\$50	\$400
Plumbing	02/21/2014	PLUBVCWD	1303 VICKSBORO RD	H G REYNOLDS, INC:	STEVENSON, RUSSELL W	VCWD WATER LINES	\$50	\$0
Plumbing	02/21/2014	PLUBVCWD	1303 VICKSBORO RD	H G REYNOLDS, INC:	STEVENSON, RUSSELL W	VCWD WATER LINES	\$50	\$0
Plumbing	02/21/2014	PLUBVCWD	1303 VICKSBORO RD	H G REYNOLDS, INC:	STEVENSON, RUSSELL W	VCWD WATER LINES	\$50	\$0
Plumbing	02/21/2014	PLUBVCWD ·	1303 VICKSBORO RD	H G REYNOLDS, INC:	STEVENSON, RUSSELL W	VCWD WATER LINES	\$50	\$0
Plumbing	02/21/2014	PLUBVCWD	1303 VICKSBORO RD	H G REYNOLDS, INC:	STEVENSON, RUSSELL W	VCWD WATER LINES	\$50	\$0
Plumbing	02/21/2014	PLUBVCWD	1303 VICKSBORO RD	H G REYNOLDS, INC:	STEVENSON, RUSSELL W	VCWD WATER LINES	\$50	\$0
Plumbing	02/21/2014	PLUBVCWD	1303 VICKSBORO RD	H G REYNOLDS, INC:	STEVENSON, RUSSELL W	VCWD WATER LINES	\$50	\$0
Plumbing	02/21/2014	PLUBVCWD	1303 VICKSBORO RD	H G REYNOLDS, INC:	STEVENSON, RUSSELL W	VCWD WATER LINES	\$50	\$0
Plumbing	02/21/2014	PLUBVCWD	1303 VICKSBORO RD	H G REYNOLDS, INC:	STEVENSON, RUSSELL W	VCWD WATER LINES	\$50	\$0
Plumbing	02/24/2014	PLUBVCWD	333 TOWER RD	R K & B PLUMBING:	GUPTON, CURTIS L & PEGGY K	VCWD WATER LINES	\$50	\$400
Plumbing	02/25/2014	PLUBMIN	520 RADIO LN	LOYD PLUMBING CO-OXFORD:	ELLIS, MARGARET	INSTALL SEWER LINE	\$55	\$700
Plumbing	02/25/2014	PLUBVCWD	31 OLIVER DR SOUTH	R K & B PLUMBING:	ERIN GRANTLY INVESTMENTS, LLC	VCWD WATER LINES	\$50	\$500
Plumbing	02/25/2014	PLUBVCWD	181 RED HEAD LN	R K & B PLUMBING:	ERIN GRANTLY INV, LLC	VCWD WATER LINES	\$50	\$400
Plumbing	02/25/2014	PLUBVCWD	312 RED HEAD LN	R K & B PLUMBING:	ERIN GRANTLY INV LLC	VCWD WATER LINE	\$50	\$500
Plumbin	g Permi	ts Issued 41	F	ees Total \$2,090.00	Estimated Cost Tota	\$15,610.00	<u> </u>	

Permits Issued 92 Fees Total \$5,540.00 Estimated Cost Total \$136,029.00

Water Tap Report

Report for 0	Report for 01/26/2014 to 02/25/2014					Report Date 03/03/2014		
Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee	
U2014-0161	01/30/20	WATER TAP	0365 03012	151 STAGECOACH RD STE C	CORNERSTONE GENERAL INV, LLC	WET TAP	\$125	
U2014-0178	02/03/20	WATER TAP	0365 04014B	162 THOMAS RD	FISHER, JOHN LENARD	WATER TAP	\$125	
U2014-0182	02/04/20	WATER TAP	0361C04001	325 PINE TRL	SECRET SAND, LLC	WET TAP	\$125	
U2014-0184	02/04/20	WATER TAP	0532 01012	292 CAREY CHAPEL RD	STEVENSON, ANDREW T	WATER TAP	\$125	
U2014-0186	02/04/20	WATER TAP	0374 03002D	350 MORRIS WILSON RD	DAVIS, HERMAN & BRENDA	WATER TAP	\$125	
U2014-0199	02/05/20	WATER TAP	0354C01046	499 B HARRISON LN SOUTH	DEAN, ALLEN R & KIM R	WET TAP	\$125	
U2014-0200	02/05/20	WATER TAP	0410G01046	201 MERIDIAN WAY	ALSTON, TRACY N	WATER TAP	\$125	
U2014-0204	02/06/20	WATER TAP	0384 02003	3170 HICKSBORO RD	THORNTON, OTHA L	DRY TAP	\$800	
U2014-0205	02/06/20	WATER TAP	0384 01008	2696 HICKSBORO RD	LANGLEY, GEORGE & JEWEL	WATER TAP	\$125	
U2014-0211	02/07/20	WATER TAP	0336 01006	100 MICKEY LN	BREWER, THOMAS AND	WET TAP	\$125	
U2014-0216	02/10/20	WATER TAP	0360 02005	2277 THOMAS RD	JEFFERSON, JUAN R	WET TAP	\$125	
U2014-0218	02/10/20	WATER TAP	0407 01002	1364 GUN CLUB RD	TRICKLER, TERRY L & PEGGY	WET TAP	\$125	
U2014-0220	02/11/20	WATER TAP	0374 01004	3700 STAGECOACH RD	WHITE, CHARLES CRAIG, II	WET TAP	\$125	
U2014-0224	02/11/20	WATER TAP	0410G01033	314 MERIDIAN WAY	YANCEY, AVANTI	WET TAP	\$125	
U2014-0226	02/12/20	WATER TAP	0405 02022	HICKSBORO RD	AYSCUE, DELORES PENDERGRASS	DRY TAP	\$800	
U2014-0234	02/17/20	WATER TAP	0407 01001	1430 GUN CLUB RD	WRIGHT, GLADYS B	WET TAP	\$125	
U2014-0253	02/20/20	WATER TAP	0405 02015	739 HICKSBORO RD	DILLARD, BARBARA	DRY TAP	\$800	
U2014-0254	02/20/20	WATER TAP	0536B02008	316 RIDGE CIRCLE ROAD	EVANS, LINDY & PEGGY	WET TAP	\$125	
U2014-0273	02/21/20	WATER TAP	0372 01006	413 WILL JEFFERSON RD	HAWKINS, JOHUNTAS & ALFREDA	WET TAP	\$125	
U2014-0274	02/24/20	WATER TAP	0407 01037	1025 GUN CLUB RD	BUMPASS, STANLEY M &	DRY TAP	\$800	
U2014-0278	02/24/20	WATER TAP	0376 02006	3841 KELLY RD	CAPPS, JOHN D & FAYE	WET TAP	\$125	
U2014-0282	02/24/20	WATER TAP	0360 01010	2930 THOMAS RD	FLEMING, ROY, JR, & ELLA M	WET TAP	\$125	
U2014-0285	02/25/20	WATER TAP	0407 01053	1301 GUN CLUB RD	WEST, AMANDA J	WET TAP	\$125	
U2014-0287	02/25/20	WATER TAP	0407 01008	1429 GUN CLUB RD	BURWELL, GOLDIE, HEIRS	WET TAP	\$125	

Summary

Notifications Issued: 24

4

Water Tap Fees Total: \$5,700.00

Recreation/Parks

January 2014

Recreation Program Summary

A. RECREATION PROGRAM DIVISION

Youth Athletics

1. Youth Basketball Scheduled 88 practices

Scheduled 68 games

Involved a total of 4,080 participant hours of activity for

the month

Involved 5,160 spectators for the month

Adult Athletics

No adult athletic programs were budgeted for 2013/14.

Recreation Programs

Golden Age Club – conducted two weekly meetings of the Golden Age Club including a trip to University Mall and A Southern Season in Chapel Hill with a total monthly attendance for the group of 16 members.

Visually Impaired Program (VIP) - this program works with visually impaired citizens and volunteers, and provided recreational activities including bingo, and bowling at Carolina Lanes with a monthly attendance of 11 VIPs.

Special Olympics –. Held 4 basketball practices for 20 athletes. Took the 2, 3-on-3 basketball teams to Chapel Hill for the Regional Series event where they played 2 games each. Also took the teams to Fayetteville for the Regional Qualifier event where they played 2 games each. Conducted a planning meeting for the upcoming Polar Plunge Fundraiser. Attended an online Area Meeting for local coordinators with Special Olympics North Carolina.

Arthritis Foundation Exercise Program – held 4 classes for this low-impact, joint safe program developed for people with arthritis and proven to decrease pain and stiffness while increasing flexibility and range of motion.

Aycock Recreation Center

Aquatics

Water Aerobics Class was held 21 times with a total of 256 participants.

A total of 3 rentals were scheduled with 3 hours of usage and 30 participants.

Practice was scheduled for 6 swim teams 44 times with 423 participants and 52 hours of usage.

School groups were scheduled 1 time with 2 hours of usage and 50 participants.

Northern Vance hosted 1 swim meets and Bunn hosted 1 meet with 8 teams participating 8 hours of usage and 91 swimmers participating.

Group swim lessons were scheduled 12 times with 41 participants and 7.5 hours of usage.

Save Our Kids water safety program was conducted for Aycock Elementary School for one session with 25 participants and 1 hour 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 no scheduled classes for the month of January.

The Aycock Recreation Department is helping the city and county start an employee wellness program. The Aycock Recreation Department is providing free memberships to all city and county employees. There were a total of 11 registered city members and 46 registered county members for the month of January. There were a total of 22 Vance County School employees registered for the month of January.

TOWN (Taking off Weight Now) group meets on Friday mornings with a total of 105 participants for the month.

Scheduled 1 Facility rentals for a total of 3 hours of usage and a total of 100 participants

Scheduled 2 community/non-profit meetings for a total 6 of hours of usage and a total of 40 participants.

Vance Charter scheduled 13 facility rentals for a total of 26 hours of usage and a total of 510 participants.

VGCC scheduled 1 facility rental for a total of 2 hours of usage and a total of 20 participants

Total of 1251 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 245 hours for the month of January 2014.

B. YOUTH SERVICES DIVISION

Community Service/Restitution

There were five new admissions and nine terminations for the month.

- ♣ Aycock Recreation Center and old Aycock gym were the work sites used for youth completing community service hours.
- ♣ Program will be adding additional work site soon.

Project Youth Outreach – Interpersonal Skills/Guided Growth Program

→ All participating schools groups met for month but due to inclement weather some groups did not meet weekly.

Conflict Management Services

- ♣ Three youth worked on finishing up their six Anger Management classes.
- Five referrals are pending for services for classes to start in February.
- ♣ Classes are generally held at Aycock Rec Center on Thursdays from 5:00 7:00 pm.

4

Teen Court

- ♣ Boys and Girls Club continued to provide volunteers to serve on jury duty.
- ♣ Coordinator talked to a few Southern Vance High School students about Teen Court.
- ♣ A group of Teen Court participants, along with Coordinator and Assistant, went to Durham County Teen Court to view their operation on January 23.

Note: Teen Court meets the first and third Tuesdays of the month at the Vance County Courthouse, with two cases each night based on cases.

COMMUNITY INVOLVEMENT/TRAINING

- Numerous community board participation by staff: United Way, Safe Kids, Judicial Attendance Council, System of Care Five County Community Collaborative, Boys & Girls Club, Juvenile Crime Prevention Council and Vance Gang Awareness Partnership, etc.
- ♣ Greg Kelly and Candace Williams attended the Teen Court Association conference on January 16 17 in New Bern.

Prepared by:	<u> Alan Gill</u>

BOARD OF SOCIAL SERVICES MEETING

PERSONNEL REPORT

February 20, 2014

I New Hires:

- Rodana Bonner has been appointed as a SW II in the Work First Unit effective January 27, 2014.
- Latoya Harris has been appointed as an Income Maintenance Supervisor in the Medicaid Unit effective February 17, 2014.

II. Promotions:

None

III Resignation:

• LaShanda Daniels submitted her resignation effective February 14, 2014.

IV. Retirement:

• Elizabeth Plummer has submitted her retirement notice effective March 1, 2014. Ms. Plummer has been with VCDSS for over 29 years.

V. **Openings:**

- IMC II in the Food & Nutrition Unit, recruitment closed.
- IMC II in the Medicaid Unit, recruitment closed.
- SW IA&T, CPS, 2 positions.
- General Utility Worker, recruiting.
- SW III, Foster Care, recruiting.

FOOG & NUI	trition Servic	es Statistica	Report as o	of January 3	1, 2014 	
2013-2014	January	December	November	October	September	August
FNS Applications						
New Applications	420	351	350	349	331*	322*
Completed Applications	435	373	490	413	293*	327*
Recertifications	1,007	1,167	1,183	1,072	1,242*	1,242*
Average Days/Complete Applications	18	12	12	16	20*	20*
Payment Accuracy	100%	100%	100%	100%	100%	100%
FNS Participation by Age						
Ages 0-5	1,417*	334*	539*	753*	1,756*	1,739*
Ages 6-11	1,570*	319*	621*	878*	1,891*	1,865*
Ages 12-15	914*	171*	370*	1,083*	1,083*	1,061*
Ages 16-17	378*	84*	168*	233*	455*	455*
Ages 18-20	477*	134*	226*	302	584*	586*
Ages 21-30	1,726*	444*	652*	940*	2,055*	2,040*
Ages 31-40	1,237*	299*	504*	703*	1,471*	1,447
Ages 41-50	1,123*	285*	491*	647*	1,407*	1,391*
Ages 51-59	1,009*	305*	503*	639*	1,235*	1,230*
Ages 60 & above	1,182*	507*	696*	764*	1,314*	1,300*
-NS Caseload						
NS Cases	7,664	8,018	7,727	7,747	7,730	7,730
NS Participants	14,891*	14,956*	14,956*	15,124	15,179*	15,179*
NS Benefits Issued	\$1,774,975	\$1,775,148	\$1,797,969	\$1,941,072	\$1,902,490	\$1,902,490

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

Program Integrity

January 2014

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	308
Active FNS Claims	205
Active AFDC Claims	33
Active TANF Claims	43
Active Medicaid Claims	27
Claims in TE Status (terminated)	400
Number of New Referrals (FNS)	01
Number of Referrals key timely (FNS) (30 days to key)	01
Total Clients Paid in	107
Total Referrals with no action	0
Total Pending Referrals	22
Total Pending Referrals over 180 days	1 Waiting for a state hearing.
Percentage over 180 days	0

Total Cases in Collection	217			
Total Amount Outstanding	\$389094.63			
Collections	\$3974.21			
Incentive	\$814.16			

February 11, 2014							
Medicaid Serena Westra, Interim Medicaid Supervisor	July	August	September	October	November	December	January 2014
F& C Medicaid Applications Taken	296	299	317	199	313	322	260
Adult Medicaid	119	129	78	64	62	130	123
F & C Medicaid Applications Processed	271	313	335	225	144	144	244
Adult Medicaid Applications Processed	142	105	114	98	89	97	119
F & C Medicaid Case Re-Enrollments	460	568	507	687	608	230	37
Adult Medicaid Reenrollments	237	175	203	201	217	184	237
Case Maintenance (Adult/F&C Combined)		729	528	487	2253	763	705
NC Health Choice Applications Taken	37	39	41	33	28	20	7
NC Health Choice Applications Processed	41	45	42	45	28	17	11
NC Health Choice Case Re-Enrollments	43	28	48	42	37	3	0**
Average Processing Timely Standard	22 Days	24 Days	28 Days	34 Days	30	34	44
Percent Processed Timely Standard	98.00%	98.00%	98.00%	91.00%	79.00%	63.00%	74.00%
Total Vance Co. Cases *	22,243	11,275	11,282	11,260	11,164	11,244	11,415
Total Vance Co. Recipients *	14,629	14,689	14,644	14,656	14,584	14,707	14,337

^{*}Figures not available for NC Fast. **Report not available from the state as of this date.

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

2012	Aug-13		Oct-13	Nov-13	Dec-13	Jan-14
NFFA Caseload Information	Aug-13	36p-13	001-19	1100-10	BC0-10	
	7	6	6	11	12	13
tive Adult WFFA Cases	136	136	137	135	140	145
tive Child Only	47	38	30	28	28	39
w WFFA Applications	47	30			20	
Employment Services Info	114	120	107	108	81	82
en Cases	126	120	106	75	87	90
w Assessments	120	14	100	15	7	6
wly Employed clients	12	14	10	N/A (gov		
Participation Rate (50% required)	100%	67%	100%	shutdown)	66.70%	100%
nergency Intake Info	国本政治公共	产 型(2000)	在1970年日外		人们设施的规则	的影響時期的
Emergency Asst. Applications	57	59	34	32	46	59
² Application	157	123	20	462	286	458
ake Roundup Application	3	4	4	6	3	5
ergy Neighbor Application	6	1	0	5	0	6
neral Assistance Application	30	21	23	13	9	. 0
ke Energy Progress Applications		49	51	53	21	8
ner Referrals	76	85	86	110	63	72
ice Inquires	157	200	216	199	179	210
AP Applications	0	0	0	0	481	164
nergency Intake Financial Info	新沙州的	11 运动性的	1270年後期間	(1) 社会。社会社	於於。於特殊的	See The See
Emergency Asst Monthly Spending	\$8,139.38	\$6,533.13	\$2,582.62	\$2,433.49	\$5,162.04	\$6,001.95
Monthly Spending	\$24,336.45	\$18,949.26	\$3,614.02	\$81,795.50	\$40,855.58	\$68,364.39
EAP Spending	\$0.00	\$0.00	\$0.00		\$97,300.00	\$33,300.00
ike Round Up Monthly Spending	\$287.53	\$393.24	\$393.24		\$496.00	\$799.00
ergy Neighbor Monthly Spending	\$1,273.78	\$61.00	\$0.00		\$0.00	\$680.04
neral Asst Monthly Spending	\$3,009.70	\$1,184.18	\$809.58		\$605.19	\$0.00
ke Energy Progress Funds		\$9,710.50	\$8,351.55	\$8,993.00	\$3,787.58	\$1,361.83
ild Care Workload				が正正確に対	中的人人民族	(由) 与原文等。
tive Cases	323	336	356		368	395
f Actions Taken	225	232	218		186	209
f Children on Waiting List	404	287	163		54	35
f Children Served	461	482	463	484	487	517

Child Support Incentive & Collection Results for: January, 2014

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

Vance County Caseload = 3,602 cases / NEW Cases Opened= 29

SFY Actual Collections / Percent of Goal Collected

VANCE CO = \$ 2,871,585/ 54.29% Goal = \$5,289,678 STATEWIDE = \$ 393,953.235/ 55.55% Goal = \$ 709,176,676

Paternity Established

VANCE CO = 96.57% Goal = 100.00% STATEWIDE = 94.20% Goal = 97.40%

Cases under Order

VANCE CO = 88.48% Goal = 88.23% STATEWIDE = 85.21% Goal = 84.45%

Current Support Collection Rate

VANCE CO = 65.53% Goal = 66.53% STATEWIDE = 65.63% Goal = 66.00%

Current Cases with Payments to Arrears

VANCE CO = 63.58% Goal = 71.00% STATEWIDE = 57.23% Goal = 65.36%

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

VANCE CO = **(Data not currently available)
STATEWIDE = **(Data not currently available)

Incentive Money received for report month = \$4,623.81 SFY Incentive Money received by County YTD = \$19,738.10

^{**}Please note: While work is being completed in the state system (Client Services Data Warehouse) which stores information regarding NCFAST data obtained, medical information is not currently available for reporting.

2014	December	January	February	March	April	May	June	Totals
Adult Protective Services Cases	1	3						
Adult Protective Services Reports	2	3						5
Reports Screened Out	1	3						4
Outreach/HV-Referrals	0	0						0
Reports Screened In	1	0						1
Allegations: *Abuse	1	0		<u>-</u>				1
*Caretaker Neglect	0	2						2
*Exploitation	0	0						0
*Self-Neglect	0	0						0
Cases Staffed	0	2						2
Substaintiated	0	0						0
Un-Substantiated	0	2						2
APS Cases Closed	0	0						0
APS Casese Ending	3	3						6
Guardianship Cases (Wards)	7	7						
Guardianship Closed	0	0						0
At-Risk Cases	7	7						
Hours Billed	28.75	24.5						53.25
\$ Amount of billing	1473.39	\$ 846.68					<u></u>	2320.07
At-Risk Closed	0	0						0
Community Alternative Program	41	44						A CONTRACTOR OF THE SECOND
Hours Billed	106.75	122.5						229.25
\$ Amount of Billing	9821.83	\$ 8,875.90						\$ 18,697.73
CAP Closed	0	1						1
Special Assistance In Home Cases	60	60						10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Hours Billed	109.75	145.25						255
\$ Amount of Billing	5868.81	\$ 6,442.28						\$ 12,311.09
SA-IH Closed	0	0						0
In-Home Aide Services Cases	17	18						
IHA Closed	0	0						0
Indiv. & Family Adjustment Cases	12	14						
Individual &Family Adj. closed	0	1						1
Rep-Payee Cases	12	13						
R-Payee Closed	0	1						1

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Signature:	Linnoya Williams-Royster	Date:	2 6 2014

ADULT SERVICES STATISTICAL REPORT

			LO OIAI			84	lung	Totala
2014	December	January	February	March	April	May	June	Totals
S Cases-Beginning	1	3						
'S Intake	4	3						7
reened Out	1	3						4
treach /HV-Referral	1	0						1
reened In	1	0						1
gations: Abuse	1	0			1			1
Caretaker Neglect	0	2						2
Exploitation	0	0						0
Self-Neglect	0	0						0
ses Staffed	0	2						2
Substantiated	0	0					 	0
Un-Substantiated	0	2			1			2
ses Closed	0	0						0
	3	3			+			6
S Cases Ending		2					 	4
ult&Family CareHomes	2	0			+		 	
ensure this month							+	0
cility (s) Monitored	2	0			+		 	2
cility (s) Opened	0	0						0
cility(s) closed		0						0
ility (s) ending		2						2
cement Cases	0	0						0
al Assessments	0	0						0
nual Assessment		0						0
cement Cases Closed	0	0						0
cement Cases Ending		0						0
ardianship Cases	6	7						10 10 25
arings	0	0						0
al Assessment	0	0						0
nual Re-Assessment	0	0						0
ardianship Cases Closed	0	0						0
ardianship Cases Ending		7			+			7
iv & Fam Adj Cases	12	14						1925 N. at 150
al Assessment	0	0						0
nual Assessment	0	0						0
	0	1						
)&Fam Adj Cases Closed	-	13				-		
)&Fam Adj Cases Ending	40							
o-Payee Cases	12	13				ļ		
ial Assessment	0	0		<u> </u>				- 0
nual Assessment	0	0					-	0
o-Payee Cases Closed	0	1					-	1
o-Payee Cases Ending		12					4	
Iome Aide Services	17	17						2773
al Assessment	0	1						1
nual Assessment	0	0		<u> </u>				0
A Services Closed	0	0						0
Services Ending	17	18						
IAS SW -041 Visit	1	4						5
041 Hours	1	4.5				1		5.5
042 Visits	4	7						11
042 Hours	3.5	6.5						10
H Aides Supervisory						1		
041 Visits /fill-in	2	0	†	 		1		2
	2	0				 		2
041 Hours	0	0		 		 	+	0
041 Transport			-	-	+			7
042 Visits /fill-in	4	3				 		7
042 Hours	3	4						

12 Transport	0	0		0
041 TC	11	0		11
041 TC	4	0		4
lome Aides		 		
041 Visits	54	47		101
041 Visits 041 Hours	110.25	875		110.25
	16	14		30
041 Transport	56	72	 	128
042 Visits	136	162.5		298.5
042 Hours				 40
042 Tranport	7	18		
Risk CM Cases		12	 	0
al Assessment	0	0		- 0
iual Assessment	0	0		 53.66
ırs Billed	29	24.66		
ount of Billing	1473.39	846.68		\$ 2,320.07
Risk CM Cases Closed	0	0		 0
CM Cases Ending		12		
P/DA CASES	41	44		 10 10 10 10 10
al Assessment	3	0		3
iual Assessment	6	4		10
ırs Billed	106.75	122.5		229.25
ount of Billing	9821.83	8875.9		\$ 18,697.73
P/DA Cases Closed	0	1		 1
² /DA Cases Ending	44	43		87
IH Cases	60	60		
al Assessment	0	0		0
nual Assessment	1	0		1
ırs Billed	109.75	130.42		 240.17
ount of Billing	5868.81	\$6,442.28		 \$ 12,311.09
IH Cases Closed	0 .	0		0
IH Cases Ending		60		60

Signature:	Date:
Signature.	

Customer Care Unit

DATE	# OF CLIENTS REGISTERED	FNS	F & C MED	A MED	LIS	SA & LTC	
DATE	REGISTERED	ADDUATIONS					
		APPLIATIONS	APPLICATIONS	APPLICATIONS	APPLICATIONS	APPLICATIONS	TOTALS
1/2/2014	104	15	7	7			29
1/3/2014	124	16	9	4			29
1/6/2014	187	17	15	6	23	2	63
1/7/2014	121	9	3	8		1	21
1/8/2014	125	12	7	7			26
1/9/2014	112	15	9	5			29
1/10/2014	166	18	10	7			35
1/13/2014	159	16	9	4	3	2	34
1/14/2014	114	24	7	12		2	45
1/15/2014	140	15	4	9			28
1/16/2014	112	9	8	10			27
1/17/2014	126	10	9	12			31
1/21/2014	177	22	12	6	2	1	43
1/22/2014	67	8	3	2		1	14
1/23/2014	121	11	7	6			24
1/24/2014		13	1	6			20
1/27/2014		16	9	4			29
1/28/2014	125	12	7	9			28
1/29/2014	28	4	2	3			9
1/30/2014	68	4	2	4			10
1/31/2014	79	6	6	4			16
							0
							0
							0
							0
	2486	272	146	135	28	9	590

Spanish Interpreting Service January 2014

Program	Office Visit	Home Visit	<u>Tel</u> <u>in</u>	<u>Tel</u> out	<u>In</u> Court
Adult Serv	0	0	1	1	0
Child Supp	5	0	4	4	0
Children's Serv	0	2	2	1	0
FNS	23	0	53	27	0
Intake	9	0	0	0	0
Medicaid	19	1	47	21	0
Senior Ctr	0	0	0	0	0
WFFA	9	0	13	7	0
Total	65	3	120	61	0

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

Number of Cases by Month	Aug 2013	Sep 2013	Oct 2013	Nov 2013	Dec 2013	Jan 2014
# of CPS Intakes screened out per month	40	30	32	31	23	26
# out of the total screened out reports in which children resided in another county	4	4	0	2	1	. 0
3. # of Neglect Reports Accepted	35	34	45	31	37	32
					7	3
# of Abuse Reports Accepted	2	14	8	9		
# of Dependency Reports Accepted # of total CPS intakes accepted per	0	0	0	2	1	3
month	37	48	53	42	45	38
7. # out of total accepted that were sent to another county for assessment	2	3	5	5	7	6
8. # of Open Investigative Assessments on the last day of the month	9	22	17	13	11	7
9. # of open Family Assessments on the last day of the month	26	28	42	21	33	. 31
10. # of Open Cases	35	50	59	34	44	38
11. # of Case Decisions	59	27	39	54	28	38
12. # of Family Assessments beyond 45 days	4	4	4	1	1	2
13. # of Investigations beyond 30 days	4	3	7	4	3	3
14. % Rate of investigative cases that were beyond the 30 day timeframe that were keyed for this month * These rates are calculated by the State	Vance: 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%	Vance : 17.8% Region: 12.7% State: 14.0%	Vance : 20.0 % Region: 14.4 % State: 14.0%	Vance ; 14.6% Region; 16.7 % State: 16.0%
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 16. # of active CPS In-Home Service	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%	Vance : 9.6% Region: 23.7% State: 23.5%	Vance : 8.0 % Region: 24.2 % State: 26.5%	Vance: 12.2% Region: 28.4% State: 29.8%
Cases open last day of the month	32	40	43	57	58	66
17. # of Assists accepted for CPS Assessments (Investigative and Family Assessments) during the month	4	6	7	3	8	8
18. # of Assists accepted for CPS In- Home Services during the month	1	1	1	1	1	2
19. % Rate of neglect cases that are initiated within required timeframe for the month	97%	97%	98%	97%	100%	100%
20. % Rate of abuse cases that are initiated within required timeframe for the month	100%	93%	86%	100%	100%	100%
21. % Rate of dependency cases that are initiated within required timeframe for the month	N/A	N/A	N/A	100%	100%	100%
22. # of repeat maltreatment within the previous 6 months	0	0	0	1	c	1
23. # of total reports screened	77	78	85	73	68	64
24. Total number of reports involving out of state interstate reports	0	0	0	0) (

Foster Care/Adoption/Licensing Monthly Report

AUG.	SEPT.	OOT			
		OCT.	NOV.	DEC.	JAN.
2013	2013	2013	2013	2013	2014
68	75	83	86	88	89
03	03	03	03	03	02
04	07	08			02
00	00	05			07
38	40	41	42	36	44
14	13				12
15	21	28			27
04	04	06			08
01	01	01			01
			0.2	01	- 01
98.5%	100%	100%	97.7%	100%	98.8%
100%	100%				98.8%
	·			20070	70.070
46	41	45	48	49	50
22	34	38			39
00	00	03			00
00	00	03	00		07
08	06	07	08	08	07
05	5	5			09
00	00	00	00	01	01
	68 03 04 00 38 14 15 04 01 08.5% 100% 46 22 00 00 08 05	68 75 03 03 04 07 00 00 38 40 14 13 15 21 04 04 01 01 08 06 05 5	68 75 83 03 03 03 04 07 08 00 00 05 38 40 41 14 13 11 15 21 28 04 04 06 01 01 01 08 06 07 05 5 5	68 75 83 86 03 03 03 03 04 07 08 08 00 00 05 00 38 40 41 42 14 13 11 13 15 21 28 27 04 04 06 07 01 01 01 01 08 100% 100% 98.8% 05 5 5 10	68 75 83 86 88 03 03 03 03 03 03 04 07 08 08 02 00 00 02 38 40 41 42 36 14 13 11 13 12 15 21 28 27 35 04 04 06 07 08 01 01 01 01 01 01 01 01 01 01 01 00 00% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 00 00 01 00 00 01 00 00 01 00 00 01 00 00 01 00 00 01 00 00 00 01 00 00 01 00 00 00 00 00 00 00 00 00 </td

JANUARY 2014 STATS

<u>AGE</u>	RACE	
0-05 = 41	B = 59	W/H = 01
6-12 = 21	W = 27	W/B = 04
13-21 = 29		

SENIOR CENTER STATISTICAL REPORT 2013-2014

2013/2014	August	September	October	November	December	January
Transportation - Clients	25	27	29	24	24	25
General Transportation	401	364	416	298	296	263
Medical Trasportation	70	72	0	0	0	0
EDTAP		28	91	76	48	66
Congregate - Clients	79	76	76	78	66	64
Meals Served	962	909	1088	807	771	681
Home Delivered Meals - Clients	73	70	70	70	68	69
Meals Delivered	1541	1395	1602	1252	1242	1391
Liquid Nutrition - Clients	135	136	146	135	137	138
Units Sold	1008		804	825	648	876
In-Home Aide -Clients	41	41	40	39	38	38
Units of hours	764.5	782.25	854.5	634	585	630
Caregiver - Clients		12	12	9	7	pending
842 Respite Care Hours	0	26	96	87	52	pending
863 Transportation (units)	0	16	24	12	12	pending
859 Liquid Nutrition -(units)	0	84	96	96	72	pending
Total Participants	293	279	288	269	327	315
Total Visits	1957	1909	2206	1720	1627	1807
Trips	0	0	1	0	0	0
Volunteer Hours	549	441.5	597	312.25		422
Consumer Contributions	1766.76	9152.57	1641.31	3578.47	3699.09	1549.69

Signature

Date <u>2//1/19</u>

Fiscal Report

as of January 2014

(58.31% of the year complete)

Expense		Budgeted 2013-2014		Spent Sep-13		Spent Oct-13		Spent Nov-13		Spent Dec-13		Spent Jan-14		Spent To Date	% Spent YTD	% Spent 2012-13 YTD
OSS All Departments	\$	10,571,268	\$	779,414	\$	760,823	\$	816,912	\$	848,289	\$	948,940	\$	4,526,776	42.8%	56.5%
Revenues All Departments	\$	7,221,942	\$	496,001	\$	497,212	\$	597,534	\$	562,397	\$	607,017	\$	3,308,379	45.8%	50.0%
County Funding	\$	3,349,326	\$	283,413	\$	263,612	\$	219,378	\$	285,893	\$	341,923	\$	1,484,989	44.3%	70.6%
Senior Center																
All Departments	\$	808,587	\$	59,509	\$	61,015	\$	57,794	\$	58,803	\$	56,854	\$	340,234	42.1%	54.4%
Revenues All Departments	\$	437,805	\$	33,827	\$	30,253	\$	3,337	\$	34,359	\$	65,325	\$	198,481	45.3%	91.7%
County Funding	\$	370,782	\$	25,682	\$	30,762	\$	54,457	\$	24,444	\$	(8,471)	\$	147,186	39.7%	28.4%
	+		\vdash													

IME 1	E 1/31/14 100 REAL AND LISTED PERSO E 17:07:57 REVENUE UNIT: ALL E CINDY		LEVY	VANCE COUNTY COLLECTED REPORT S OF RUN DATE	REVEI	REVENUE UNIT/YEAR					
EAR R		UE UNIT ARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		OUTSTANDING		
000 0		VANCE COUNTY TAXES	122,344.23		99,539.96		21,352.41		1,451.8		
		ASSESSMENT	27,900.00		17,234.52		10,590.48		75.0		
		LATE LISTING	86.71		6.59		80.12				
	*	YEAR TOTAL	150,330.94		116,781.07		32,023.01	98.99	1,526.8		
001 0		VANCE COUNTY									
001 0		TAXES	199,122.20		129,644.01		67,078.72		2,399.		
		ASSESSMENT	37,026.89		23,651.14		13,225.75		150.		
		LATE LISTING	165.27		136.13		29.14				
	*	YEAR TOTAL	236,314.36		153,431.28		80,333.61	98.93	2,549.		
002 0	10	VANCE COUNTY									
		TAXES	240,406.36		203,439.02		36,576.44		390.		
	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.		
003 0	0.0	VANCE COUNTY									
		TAXES	289,381.07		256,842.24		4,449.56		28,089.		
	A	ASSESSMENT	60,244.20		49,525.92		1,050.00		9,668.		
	Ļ	LATE LISTING	2,607.42		1,566.00		45.66		995.		
	*	YEAR TOTAL	352,232.69		307,934.16		5,545.22	89.00	38,753.		
004 0	0	VANCE COUNTY									
		TAXES	379,828.78	901.28	349,805.69		4,941.11		25,081.		
		ASSESSMENT	71,100.00		61,950.95		1,050.00		8,099.		
	L	LATE LISTING	1,352.83		1,005.40		36.64		310.		
	*	YEAR TOTAL	452,281.61	901.28	412,762.04		6,027.75	92.60	33,491.		
005 0	0	VANCE COUNTY									
		TAXES	617,234.18		581,481.18		5,822.69		29,930.		
	A	ASSESSMENT	127,695.00		113,883.00		1,620.00		12,192.		

1,533.56

696,897.74

4,667,159.13

5,302,353.90

16,471,189.33

630,712.12

4,482.65

11,816.19

11,816.19

21,869.50

440.27

42,562.58

33,079.56

14,460.11

48,099.01

38,172.45

559.34

22.56

5,358.45

2,179.81

7,226.90

81.66

7,465.25 94.31

7,619.92 99.11

2006 00 VANCE COUNTY

2007 00 VANCE COUNTY

TAXES

TAXES

A ASSESSMENT

L LATE LISTING

YEAR TOTAL

L LATE LISTING

* YEAR TOTAL

1,996.39

746,925.57

4,705,597.14

5,358,072.83

16,516,588.68

647,352.04

5,123.65

DATE 1/31/14 100 REAL AND LISTED PERSONAL VANCE COUNTY REVENUE UNIT/YEAR PAGE 2 TIME 17:07:57 REVENUE UNIT: ALL LEVY COLLECTED REPORT USER CINDY AS OF RUN DATE

ODER CIRDI								
YEAR REVENUE UN CHARGE T			ISC BILLS CL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDING
A ASSES	SMENT 1,780	0,913.04		1,763,775.86		3,232.40		13,904.78
L LATE	LISTING 7	7,783.59		7,432.61		33.57		317.41
* YE	AR TOTAL 18,305	5,285.31	21,869.50 1	8,242,397.80		10,492.87	99.72	52,394.64
2222 22 11216	COUNTY							
2008 00 VANCE TAXES		1,368.11	36,640.61 1	8,421,408.06		11,730.17		68,229.88
A ASSES		4,885.01		1,907,049.38		5,430.00		22,405.63
		7,805.78		7,056.32		83.03		666.43
* YEA	AR TOTAL 20,444	4,058.90	36,640.61 2	0,335,513.76		17,243.20	99.56	91,301.94
	E COUNTY	8,394.81	3,665.66 1	8,121,776.82		11,836.17		74,781.82
TAXES A ASSES		4,672.50		1,907,927.87		6,249.50		20,495.13
		0,545.82		9,933.54		73.74		538.54
D DAID	21011110	0,010102						
* YE	AR TOTAL 20,153	3,613.13	3,665.66 2	0,039,638.23		18,159.41	99.53	95,815.49
2010 00 VANCI	E COUNTY							
TAXES	18,236	6,686.34	7,148.78 1	8,024,870.76		33,224.21		178,591.37
A ASSES	SSMENT 1,959	9,510.00		1,897,847.88		13,430.00		48,232.12
L LATE	LISTING 20	0,586.48		14,128.90		5,240.49		1,217.09
* YE	AR TOTAL 20,216	6,782.82	7,148.78 1	9,936,847.54		51,894.70	98.88	228,040.58
2011 00 VANC	E COUNTY							
TAXES		3,059.43 2	38,861.19 1	8,165,146.84		279,241.56		328,671.03
A ASSE			15,210.00	1,912,565.00		35,600.00		81,680.00
		4,093.56	52,876.14	38,679.53		18,387.41		7,026.62
* YE	AR TOTAL 20,866	6,997.99 3	06,947.33 2	0,116,391.37		333,228.97	98.00	417,377.65
	E COUNTY	0.015.04	16,732.56 1	8,702,410.70		195,391.97		651,212.37
TAXE:				1,878,240.15		41,892.91		125,954.44
			53,563.78	46,742.26		13,546.43		11,940.20
		7,331.43 3	97,653.84 2	0,627,393.11		250,831.31	96.36	789,107.01
* YE	AR IUIAL 21,00	7,331.43	27,033.04 2	0,027,373.11		230,001.01	30.30	,
2013 00 VANC	E COUNTY							
TAXE		· ·	•	7,161,946.44		129,226.23		2,454,062.84
A ASSE		6,435.00	•	1,601,551.98		18,470.00		416,413.02 23,531.90
L LATE	LISTING 4:	2,295.48	19,387.60	15,844.56		2,919.02		23,531.50
* YE	AR TOTAL 21,82	3,965.99 1	90,632.71 1	8,779,342.98		150,615.25	86.74	2,894,007.76
2014 00 VANC	E COUNTY							
ZUI4 UU VANC. TAXE		7,876.17	17,876.17	77.24				17,798.93
A ASSE		417.50	417.50					417.50
	LISTING	124.78	124.78					124.78

DATE 1/3 TIME 17:0 USER CIND	7:57 REVENUE	EAL AND LISTED PERSO E UNIT: ALL	LEV	VANCE COUNTY YY COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNIT/YEAR	PAGE 3 PROG# CL2237
YEAR REVE	NUE UNIT ARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
	YEAR TOTAL	18,418.45	18,418.45	77.24		.42	18,341.21
**	REV UNT TOT	151,082,638.76	995,694.35	145,307,746.48		1,021,132.05 96.86	4,753,760.23

DATE 1/31/14 100 REAL TIME 17:07:57 REVENUE UN USER CINDY	AND LISTED PERSO	LEV	VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVEN	UE UNIT/YEAR		PAGE 10 PROG# CL2237
YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	ABATEMENTS	COLL %	LEVY OUTSTANDING
and an example of							
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		5,928.01		60.28		741.24
* YEAR TOTAL	6,729.53		5,928.01		60.28	88.99	741.24
2004 12 FIRE DISTRICT TAXES	8,740.21	28.59	8,022.12		63.21		654.88
* YEAR TOTAL	8,740.21	28.59	8,022.12		63.21	92.51	654.88
2005 12 FIRE DISTRICT TAXES	13,511.98		12,765.76		65.45		680.77
* YEAR TOTAL	13,511.98		12,765.76		65.45	94.97	680.77
2006 12 FIRE DISTRICT TAXES	89,836.07	404.13	89,019.77		46.53		769.77
* YEAR TOTAL	89,836.07	404.13	89,019.77		46.53	99.15	769.77
2007 12 FIRE DISTRICT TAXES	342,310.78	723.66	341,393.99		81.72		835.07
* YEAR TOTAL	342,310.78	723.66	341,393.99		81.72	99.76	835.07
2008 12 FIRE DISTRICT TAXES L LATE LISTING	397,167.68	1,220.07	395,784.49 .17		207.14		1,176.05
* YEAR TOTAL	397,167.68	1,220.07	395,784.66		206.93	99.71	1,176.09
2009 12 FIRE DISTRICT TAXES	403,358.41	120.39	401,288.44		199.39		1,870.58
* YEAR TOTAL	403,358.41	120.39	401,288.44		199.07	99.54	1,870.90
2010 12 FIRE DISTRICT TAXES L LATE LISTING	402,067.02	235.37	397,728.68 .72		490.14 1.04-		3,848.20
* YEAR TOTAL	402,067.02	235.37	397,729.40		489.42	99.05	3,848.20
2011 12 FIRE DISTRICT TAXES L LATE LISTING	413,720.18 1,123.56	4,886.84 859.87	400,798.71 599.14		5,656.33 369.62		7,265.14 154.80
* YEAR TOTAL	414,843.74	5,746.71	401,397.85		6,025.95	98.22	7,419.94

	AL AND LISTED PERS	LEV	VANCE COUNTY /Y COLLECTED REPORT AS OF RUN DATE	REVEN	UE UNIT/YEAR		PAGE 11 PROG# CL2237
YEAR REVENUE UNIT CHARGE TYPE	1		(B) LEVY PAID/DSCNTS		(C) NET ABATEMENTS		LEVY OUTSTANDING
2012 12 FIRE DISTRICT TAXES L LATE LISTING * YEAR TOTAL	1,961.06	.,	617,610.19 1,491.14 619,101.33		30,783.30 375.00 31,158.30		18,600.59 94.92 18,695.51
2013 12 FIRE DISTRICT TAXES L LATE LISTING	1,339.64	4,558.94 322.62 4,881.56	562,739.92 409.56 563,149.48		4,026.23 100.28 4,126.51		88,818.17 829.80 89,647.97
* YEAR TOTAL 2014 12 FIRE DISTRICT TAXES • YEAR TOTAL	649.90 649.90	649.90 649.90	303,142.40		4,126.31	00.30	649.90
** REV UNT TOT	3,409,218.97	22,453.33	3,238,898.01		43,330.72	96.28	126,990.24
*** GROUP TOTAL	189,853,856.63	1,357,340.53	182,833,080.54		1,026,468.44	96.85	5,994,307.65

DATE 1/31/14 150 PUBLIC UTILITIES TIME 17:07:57 REVENUE UNIT: ALL USER CINDY			LEVY	VANCE COUNTY COLLECTED REPORT S OF RUN DATE	REVE	PAGE 12 PROG# CL2237	
				(B) LEVY PAID/DSCNTS		(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
2003 00	VANCE COUNTY TAXES	77.41		74.57			2.84
*	YEAR TOTAL	77.41		74.57		96.34	2.84
2006 00	VANCE COUNTY TAXES	354,990.15		354,990.15			
*	YEAR TOTAL	354,990.15		354,990.15		100.00	
2007 00 L	VANCE COUNTY TAXES LATE LISTING	559,394.08 12.67		559,394.08 12.67			
*	YEAR TOTAL	559,406.75		559,406.75		100.00	
2008 00	VANCE COUNTY TAXES	641,262.39		641,262.39			
*	YEAR TOTAL	641,262.39		641,262.39		100.00	
2009 00 L	VANCE COUNTY TAXES LATE LISTING	622,975.47 24.24		622,975.47 24.24			
*	YEAR TOTAL	622,999.71		622,999.71		100.00	
2010 00	VANCE COUNTY TAXES	605,674.17		605,674.17	*		
*	YEAR TOTAL	605,674.17		605,674.17		100.00	

609,356.48

609,356.48

607,921.29

607,921.29

607,919.17

607,919.17

4,609,604.68

100.00

100.00

99.94

100.00

391.29

391.29

394.13

2011 00 VANCE COUNTY

2012 00 VANCE COUNTY

2013 00 VANCE COUNTY

TAXES

TAXES

TAXES

* YEAR TOTAL

* YEAR TOTAL

* YEAR TOTAL

** REV UNT TOT

609,356.48

609,356.48

607,921.29

607,921.29

608,310.46

608,310.46

4,609,998.81

DATE TIME 1 USER C	7:07	:57 REVENUE UN	C UTILITIES	LEVY	ANCE COUNTY COLLECTED REPORT OF RUN DATE	REVENUE	UNIT/YEAR		PAGE 16 PROG# CL2237
	CHA	UE UNIT	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)			(C) NET		LEVY OUTSTANDING
2006 1		FIRE DISTRICT TAXES	7,269.34		7,269.34				
	*	YEAR TOTAL	7,269.34		7,269.34		:	100.00	
2007 1		FIRE DISTRICT TAXES	9,800.62		9,800.62				
		YEAR TOTAL	9,800.62		9,800.62		;	100.00	
2008 1		FIRE DISTRICT TAXES	10,987.24		10,987.24				
	*	YEAR TOTAL	10,987.24		10,987.24		;	100.00	
2009 1		FIRE DISTRICT TAXES	10,969.95		10,969.95				
	*	YEAR TOTAL	10,969.95		10,969.95			100.00	
2010 3		FIRE DISTRICT TAXES	10,818.60		10,818.60				
	*	YEAR TOTAL	10,818.60		10,818.60			100.00	
2011 1		FIRE DISTRICT TAXES	11,212.98		11,212.98				
	*	YEAR TOTAL	11,212.98		11,212.98			100.00	
2012		FIRE DISTRICT TAXES	17,464.01		17,464.01				
	*	YEAR TOTAL	17,464.01		17,464.01			100.00	
2013		FIRE DISTRICT TAXES	17,835.77		17,817.74				18.03
	*	YEAR TOTAL	17,835.77		17,817.74			99.90	18.03
	**	REV UNT TOT	96,358.51		96,340.48			99.99	18.03
	***	GROUP TOTAL	6,250,321.18		6,249,883.19		6.86-	100.00	444.85

DATE 1/31/14 TIME 17:07:57 USER CINDY	200 REGISTERED VEHICLE REVENUE UNIT: ALL	LEVY	VANCE COUNTY COLLECTED REPORT S OF RUN DATE	REVEN	UE UNIT/YEAR		AGE ROG# C	17 L2237
YEAR REVENUE UNI CHARGE TY		DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B	•	UTSTAN	LEVY IDING
2000 00 VANCE	COUNTY							

Part	YEAR		NUE UNIT ARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDING
* YEAR TOTAL 51.147.03 15.739.14 35.307.78 9.81 100.11 2001 00 VANCE COUNTY TAXES 61.032.85 19.463.85 41.562.69 9.99 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 * YEAR TOTAL 64.790.81 28.623.03 36.167.78 100.00 * YEAR TOTAL 65.201.36 33.390.10 51.22 31.811.26 * YEAR TOTAL 65.201.36 33.390.10 51.22 31.811.26 * YEAR TOTAL 79.393.27 48.450.50 51.22 31.811.26 * YEAR TOTAL 79.393.27 51.20 5	2000	00		51 147 03		15 739 14		35.307.78		100.11
VANCE COUNTY TAXES 1,032.85 19,463.85 41,562.69 99.99 6.31									99 81	
TAKES 61,032.85 19,463.85 41,562.69 99.99 6.31 ***YEAR TOTAL** ***YEAR TOTAL** ***OUNCE COUNTY TAKES** ***YEAR TOTAL** ***YEAR TOTAL** ***OUNCE COUNTY TAKES** ***YEAR TOTAL** ***OUNCE COUNTY TAKES** ***YEAR TOTAL** ***OUNCE COUNTY TAKES** ***OUN				51,147.03		15,739.14		33,307.76	99.61	100.11
VANCE COUNTY TAXES	2001	00		61,032.85		19,463.85		41,562.69		6.31
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 33,390.10 31,811.26 * YEAR TOTAL 65,201.36 33,390.10 51.22 31,811.26 2004 00 VANCE COUNTY TAXES 79,393.27 48,450.50 51.22 31,811.26 * YEAR TOTAL 79,393.27 48,450.50 51.22 31,811.26 * YEAR TOTAL 79,393.27 48,450.50 51.03 30,942.77 * YEAR TOTAL 232,362.23 201,240.51 40.07 86.63 31,081.65 * YEAR TOTAL 232,362.23 201,240.51 40.07 86.63 31,081.65 * YEAR TOTAL 232,362.23 201,240.51 40.07 86.63 31,081.65 * YEAR TOTAL 1,709,684.20 1,677,543.73 262.92 98.14 31,877.55 * YEAR TOTAL 1,709,683.90 1,677,543.43 262.92 98.14 31,877.55 * YEAR TOTAL 2,672,490.30 2,639,647.55 1,550.06 98.83 31,292.69 * YEAR TOTAL 2,672,490.30 2,639,647.55 1,550.06 98.83 31,292.69 * YEAR TOTAL 2,377,859.90 2,350,747.50 623.51 26,488.89 * YEAR TOTAL 2,377,859.87 2,350,747.50 623.51 98.89 26,488.89 * YEAR TOTAL 2,377,859.87 2,350,747.47 623.51 98.89 26,488.89		*	YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
VANCE COUNTY TAXES 65,201.36 33,390.10 51,22 31,811.26	2002	00		64,790.81		28,623.03		36,167.78		
* YEAR TOTAL 65,201.36 33,390.10 51.22 31,811.26 * YEAR TOTAL 65,201.36 33,390.10 51.22 31,811.26 2004 00 VANCE COUNTY TAXES 79,393.27 48,450.50 51.22 30,942.77 * YEAR TOTAL 79,393.27 48,450.50 61.03 30,942.77 2005 00 VANCE COUNTY TAXES 232,362.23 201,240.51 40.07 86.63 31,081.65 * YEAR TOTAL 232,362.23 201,240.51 40.07 86.63 31,081.65 2006 00 VANCE COUNTY TAXES 1,709,684.20 1,677,543.73 262.92 31,877.55 * YEAR TOTAL 1,709,683.90 1,677,543.43 262.92 98.14 31,877.55 2007 00 VANCE COUNTY TAXES 2,672,490.30 2,639,647.55 1,550.06 98.83 31,292.69 * YEAR TOTAL 2,672,490.30 2,639,647.55 1,550.06 98.83 31,292.69 * YEAR TOTAL 2,672,490.30 2,639,647.55 1,550.06 98.83 31,292.69 * VANCE COUNTY TAXES 1,709,683.90 2,639,647.55 1,550.06 98.83 31,292.69 * YEAR TOTAL 2,672,490.30 2,639,647.55 1,550.06 98.83 31,292.69 * YEAR TOTAL 2,377,859.87 2,350,747.50 623.51 26,488.89 * VANCE COUNTY TAXES 1,709,683.90 2,350,747.47 623.51 98.89 26,488.89 * YARR TOTAL 2,377,859.87 2,350,747.47 623.51 98.89 26,488.89 * YARR TOTAL 2,000,433.15 1,994,688.51 1,994,688.51 1,992.37 08.63 20,682.27		*	YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2004 00 VANCE COUNTY TAXES 79,393.27 48,450.50 30,942.77 * YEAR TOTAL 79,393.27 48,450.50 61.03 30,942.77 2005 00 VANCE COUNTY TAXES 232,362.23 201,240.51 40.07 86.63 31,081.65 * YEAR TOTAL 232,362.23 201,240.51 40.07 86.63 31,081.65 2006 00 VANCE COUNTY TAXES 1,709,684.20 1,677,543.73 262.92 31,877.55 L LATE LISTING 30- 30- 30- 30- 30- 30- 30- 30- 30- 30-	2003	00		65,201.36		33,390.10				31,811.26
* YEAR TOTAL 79,393.27 48,450.50 61.03 30,942.77 ** YEAR TOTAL 79,393.27 48,450.50 61.03 30,942.77 ** YEAR TOTAL 79,393.27 48,450.50 61.03 30,942.77 ** YEAR TOTAL 232,362.23 201,240.51 40.07 86.63 31,081.65 ** YEAR TOTAL 232,362.23 201,240.51 40.07 86.63 31,081.65 ** YEAR TOTAL 1,709,684.20 1,677,543.73 262.92 31,877.55 ** YEAR TOTAL 1,709,683.90 1,677,543.43 262.92 98.14 31,877.55 ** YEAR TOTAL 1,709,683.90 1,677,543.43 262.92 98.14 31,877.55 ** YEAR TOTAL 2,672,490.30 2,639,647.55 1,550.06 98.83 31,292.69 ** YEAR TOTAL 2,672,490.30 2,639,647.55 1,550.06 98.83 31,292.69 ** YEAR TOTAL 2,672,490.30 2,639,647.55 1,550.06 98.83 31,292.69 ** YEAR TOTAL 2,377,859.90 2,350,747.50 623.51 26,488.89 ** YEAR TOTAL 2,377,859.87 2,350,747.47 623.51 98.89 26,488.89 ** YEAR TOTAL 2,377,859.87 2,350,747.47 623.51 98.89 26,488.89 ** YEAR TOTAL 2,026,433.15 1,994,688.51 1,994,688.51 1,992.37 29,822.27		*	YEAR TOTAL	65,201.36		33,390.10			51.22	31,811.26
2005 00 VANCE COUNTY TAXES 232,362.23 201,240.51 40.07 86.63 31,081.65 * YEAR TOTAL 232,362.23 201,240.51 40.07 86.63 31,081.65 2006 00 VANCE COUNTY TAXES 1,709,684.20 30- 30- 30- 30- 30- 30- 30- 30- 30- 30	2004	00		79,393.27		48,450.50				30,942.77
TAXES 232,362.23 201,240.51 40.07 86.63 31,081.65 * YEAR TOTAL 232,362.23 201,240.51 40.07 86.63 31,081.65 2006 00 VANCE COUNTY TAXES LATE LISTING 30- 30- 30- 30- 30- 31,677,543.73 262.92 98.14 31,877.55 2007 00 VANCE COUNTY TAXES 2,672,490.30 2,639,647.55 1,550.06 31,292.69 * YEAR TOTAL 2,672,490.30 2,639,647.55 1,550.06 98.83 31,292.69 2008 00 VANCE COUNTY TAXES 2,377,859.90 2,350,747.50 623.51 26,488.89 2009 00 VANCE COUNTY TAXES 30- 30- 30- 30- 30- 30- 30- 30- 30- 30-		*	YEAR TOTAL	79,393.27		48,450.50			61.03	30,942.77
2006 00 VANCE COUNTY TAXES 1,709,684.20 1,677,543.73 262.92 31,877.55 * YEAR TOTAL 1,709,683.90 1,677,543.43 262.92 98.14 31,877.55 2007 00 VANCE COUNTY TAXES 2,672,490.30 2,639,647.55 1,550.06 31,292.69 * YEAR TOTAL 2,672,490.30 2,639,647.55 1,550.06 98.83 31,292.69 2008 00 VANCE COUNTY TAXES 1,750.06 98.83 31,292.69 * YEAR TOTAL 2,377,859.90 2,350,747.50 623.51 26,488.89 * YEAR TOTAL 2,377,859.87 2,350,747.47 623.51 98.89 26,488.89 2009 00 VANCE COUNTY TAXES 1,994,688.51 1,994,688.51 1,994,688.51 1,992.37 29,822.27	2005	00		232,362.23		201,240.51		40.07		31,081.65
TAXES 1,709,684.20 1,677,543.73 262.92 31,877.55		*	YEAR TOTAL	232,362.23		201,240.51		40.07	86.63	31,081.65
2007 00 VANCE COUNTY TAXES 2,672,490.30 2,639,647.55 1,550.06 31,292.69 * YEAR TOTAL 2,672,490.30 2,639,647.55 1,550.06 98.83 31,292.69 2008 00 VANCE COUNTY TAXES 2,377,859.90 2,350,747.50 623.51 26,488.89 * YEAR TOTAL 2,377,859.87 2,350,747.47 623.51 98.89 26,488.89 2009 00 VANCE COUNTY TAXES 2,026,433.15 1,994,688.51 1,994,688.51 1,922.37 29,822.27	2006		TAXES					262.92		31,877.55
TAXES 2,672,490.30 2,639,647.55 1,550.06 31,292.69 * YEAR TOTAL 2,672,490.30 2,639,647.55 1,550.06 98.83 31,292.69 2008 00 VANCE COUNTY TAXES 2,377,859.90 2,350,747.50 623.51 26,488.89 * YEAR TOTAL 2,377,859.87 2,350,747.47 623.51 98.89 26,488.89 2009 00 VANCE COUNTY TAXES 2,026,433.15 1,994,688.51 1,994,688.51 1,922.37 29,822.27 L LATE LISTING 02- 02- 02- 02- 02- 02- 02- 02- 02- 02-		*	YEAR TOTAL	1,709,683.90		1,677,543.43		262.92	98.14	31,877.55
2008 00 VANCE COUNTY TAXES 2,377,859.90 2,350,747.50 623.51 26,488.89 L LATE LISTING .0303- * YEAR TOTAL 2,377,859.87 2,350,747.47 623.51 98.89 26,488.89 2009 00 VANCE COUNTY TAXES 2,026,433.15 1,994,688.51 1,922.37 29,822.27 L LATE LISTING .0202-	2007	00		2,672,490.30		2,639,647.55		1,550.06		31,292.69
TAXES 2,377,859.90 2,350,747.50 623.51 26,488.89 L LATE LISTING .0303- * YEAR TOTAL 2,377,859.87 2,350,747.47 623.51 98.89 26,488.89 2009 00 VANCE COUNTY TAXES 2,026,433.15 1,994,688.51 1,922.37 29,822.27 L LATE LISTING .0202-		*	YEAR TOTAL	2,672,490.30		2,639,647.55		1,550.06	98.83	31,292.69
2009 00 VANCE COUNTY TAXES 2,026,433.15 1,994,688.51 1,922.37 29,822.27 L LATE LISTING .0202-	2008		TAXES	, ,				623.51		26,488.89
TAXES 2,026,433.15 1,994,688.51 1,922.37 29,822.27 L LATE LISTING .0202-		*	YEAR TOTAL	2,377,859.87		2,350,747.47		623.51	98.89	26,488.89
* YEAR TOTAL 2,026,433.13 1,994,688.49 1,922.37 98.53 29,822.27	2009		TAXES				*	1,922.37		29,822.27
		*	YEAR TOTAL	2,026,433.13		1,994,688.49		1,922.37	98.53	29,822.27

DATE 17 TIME 17 USER CIN	:07:57	200 REGIS REVENUE UI	STERED VEHICLE		VANCE COUNTY VY COLLECTED REPOR AS OF RUN DATE		VENUE UNIT/YEAR		PAGE 18 PROG# CL2237
	VENUE UNIT		(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDING
2010 00	VANCE C	OUNTY	1,794,422.05	3,658.97	1,737,589.74		27,132.76		29,699.55
,	* YEAR	TOTAL	1,794,422.05	3,658.97	1,737,589.74		27,132.76	98.35	29,699.55
2011 00	VANCE C	OUNTY	2,231,343.97	11,437.28	2,139,833.67		49,301.31		42,208.99
,	* YEAR	TOTAL	2,231,343.97	11,437.28	2,139,833.67		49,301.31	98.11	42,208.99
2012 00	VANCE C	OUNTY	2,154,222.58	5,451.84	2,005,884.33		54,460.52		93,877.73
:	* YEAR	TOTAL	2,154,222.58	5,451.84	2,005,884.33		54,460.52	95.65	93,877.73
2013 00	VANCE C	COUNTY	1,254,172.26	4,057.39	949,119.70		23,920.09		281,132.47
	* YEAR	TOTAL	1,254,172.26	4,057.39	949,119.70		23,920.09	77.59	281,132.47
	** REV UN	T TOT	16,774,555.61	24,605.48	15,841,961.51		272,251.86	96.07	660,342.24

TIME	1/31 17:07 CIND	7:57 REVENU	REGISTERED VEHICLE JE UNIT: ALL	LEV	VANCE COUNTY COLLECTED REPORT AS OF RUN DATE	REVEN	UE UNIT/YEAR		PAGE 25 PROG# CL2237
YEAR		NUE UNIT ARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	PAID/DSCNTS	DISCOUNTS INCL IN (B)	ABATEMENTS	COLL %	
2002	12	FIRE DISTRICT	727.43		385.85		341.58		
	*	YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12	FIRE DISTRICT	1,378.08		780.92				597.16
	*	YEAR TOTAL	1,378.08		780.92			56.67	597.16
2004	12	FIRE DISTRICT	1,770.44		1,142.33				628.11
	*	YEAR TOTAL	1,770.44		1,142.33			64.53	628.11
2005	12	FIRE DISTRICT	5,276.33		4,665.88		1.32		609.13
	*	YEAR TOTAL	5,276.33		4,665.88		1.32	88.46	609.13
2006	12	FIRE DISTRICT	40,840.25		40,248.03		7.41		584.81
	*	YEAR TOTAL	40,840.25		40,249.03		7.41	98.57	584.81
2007	12	FIRE DISTRICT	r 63,154.07		62,483.09		46.40		624.58
	*	YEAR TOTAL	63,154.07		62,483.09		46.40	99.02	624.58
2008	12	FIRE DISTRICT	56,307.26		55,780.31		16.43		510.52
	*	YEAR TOTAL	56,307.26		55,780.31		16.43	99.10	510.52
2009	12	FIRE DISTRICT	T 48,832.57		48,065.19		41.41		725.97
	*	YEAR TOTAL	48,832.57		48,065.19		41.41	98.52	725.97
2010	12	FIRE DISTRICT	r 42,756.54	102.48	41,777.45		262.35		716.74
	*	YEAR TOTAL	42,756.54	102.48	41,777.45		262.35	98.33	716.74
2011	12	FIRE DISTRICT	T 53,858.96	284.46	51,952.44		969.31		937.21
	*	YEAR TOTAL	53,858.96	284.46	51,952.44		969.31	98.26	937.21
2012	12	FIRE DISTRIC	Γ						

	ISTERED VEHICLE UNIT: ALL		VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNIT/YEAR	PAGE 26 PROG# CL2237	
YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %		
TAXES	67,638.35	174.39	63,369.37		1,242.56	3,026.42	
* YEAR TOTAL	67,638.35	174.39	63,369.37		1,242.56 95.53	3,026.42	
2013 12 FIRE DISTRICT TAXES	47,499.69	165.00	36,517.93		766.33	10,215.43	
* YEAR TOTAL	47,499.69	165.00	36,517.93		766.33 78.50	10,215.43	
** REV UNT TOT	430,039.97	726.33	407,168.79		3,695.10 95.55	19,176.08	
*** GROUP TOTAL	21,423,629.11	30,026.06	20,151,432.74		377,169.69 95.83	895,026.68	

DATE 1/31/14 200 REGISTERED VEHICLE VANCE COUNTY REVENUE UNIT/YEAR PAGE 27
TIME 17:07:57 REVENUE UNIT: ALL LEVY COLLECTED REPORT
USER CINDY AS OF RUN DATE

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

***** GRAND TOTAL 217,527,806.92 1,387,366.59 209,234,396.47 1,403,631.27 96.84 6,889,779.18

PAGE 1 DATE 1/31/14 VANCE COUNTY PROG# CL2223A TIME 17:09:28

TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 1/01/2014 THRU 1/31/2014

USER CINDY YEAR RANGE 2000 THRU 2014

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	
2014		18,305.58	18,305.58	304.63	304.63	18,000.95	77.24	77.24	17,923.71	
2013	19,605,258.28	38,771.48	2,266,310.47	24,296.55	377,620.38	21,493,948.37	3,169,392.26	18,734,829.87	2,759,118.50	
2012	1,273,806.78	2,306.12	15,976.91	4,731.44	28,952.26	1,260,831.43	67,770.30	503,801.13	757,030.30	
2011	539,927.71	1,535.77	3,689.31	2,954.11	7,694.51	535,922.51	32,920.38	158,015.87	377,906.64	
2010	299,759.67	186.17	571.49	1,419.96	3,668.64	296,662.52	20,045.00	87,154.51	209,508.01	
2009	159,746.24		142.02	789.53	2,451.99	157,436.27	3,726.74	52,399.21	105,037.06	
2008	117,305.93		73.59	558.60	2,477.77	114,901.75	545.79	19,516.55	95,385.20	
2007	77,427.85		41.72	364.87	2,646.35	74,823.22	420.36	5,040.67	69,782.55	
2006	70,917.05			364.87	1,583.56	69,333.49	198.56	3,817.04	65,516.45	
2005	64,662.64			364.87	1,041.98	63,620.66	96.02	2,168.43	61,452.23	
2004	58,485.66			152.61	656.70	57,828.96	14.85	1,493.42	56,335.54	
2003	62,082.10				481.59	61,600.51	7.11	701.38	60,899.13	
2002	390.90					390.90			390.90	
2001	2,411.92					2,411.92		6.14	2,405.78	
2000	1,551.97					1,551.97			1,551.97	
TOTAL	22,333,734.70	61,105.12	2,305,111.09	36,302.04	429,580.36	24,209,265.43	3,295,214.61	19,569,021.46	4,640,243.97	
CURRE	NT INTEREST & COLI	LECTORS FEES					43,846.11	124,270.40		
PRIOR	INTEREST & COLLEC	CTORS FEES					22,393.09	220,843.07		
TOTAL	INTEREST & COLLEC	CTORS FEES					66,239.20	345,113.47		
TOTAL PRIOR YEARS TAXES 125,745.11 834,114.35										
TOTAL	TOTAL TAXES & INTEREST & COLLECTORS FEES 3,361,453.81 19,914,134.93									
DISCO	VERIES TAXES & INT	rerest					78.79	78.79		
NET							3,361,376.57	19,914,057.69		
CURRE	NT YEAR PERCENTAGE	87.16			DMV IN	rerest				

DATE 1/31/14 VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 1/01/2014 THRU 1/31/2014 TIME 17:09:28

USER CINDY YEAR RANGE 2000 THRU 2014

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	
2014		665.48	665.48	15.58	15.58	649.90			649.90	
2013	652,042.40	824.42	76,116.16	689.45	10,791.98	717,366.58	103,268.31	617,485.15	99,881.43	
2012	39,179.85	105.85	562.01	221.04	970.11	38,771.75	1,522.27	17,049.82	21,721.93	
2011	11,657.47	51.06	122.67	98.22	218.68	11,561.46	333.65	3,204.31	8,357.15	
2010	6,620.14	6.19	19.02	47.21	92.43	6,546.73	555.51	1,981.79	4,564.94	
2009	3,722.90		4.69	18.63	46.63	3,680.96	117.68	1,084.09	2,596.87	
2008	2,081.69		2.39	18.20	69.02	2,015.06	16.97	328.45	1,686.61	
2007	1,649.81		1.36	11.90	70.81	1,580.36	6.92	120.71	1,459.65	
2006	1,479.38			11.90	34.26	1,445.12	2.28	90.54	1,354.58	
2005	1,358.42			11.90	20.81	1,337.61	2.65	47.71	1,289.90	
2004	1,321.31			5.09	14.00	1,307.31	.06	24.32	1,282.99	
2003	1,360.81				8.16	1,352.65		14.25	1,338.40	
2002										
2001										
TOTAL	722,474.18	1,653.00	77,493.78	1,149.12	12,352.47	787,615.49	105,826.30	641,431.14	146,184.35	
CURRE	NT INTEREST & COL	LECTORS FEES					731.98	1,256.72		
PRIOR	INTEREST & COLLE	CTORS FEES					352.29	3,402.05		
TOTAL	INTEREST & COLLE	CTORS FEES					1,084.27	4,658.77		
TOTAL PRIOR YEARS TAXES 2,557.99 23,945.99										
TOTAL	TOTAL TAXES & INTEREST & COLLECTORS FEES 106,910.57 646,089.91									
DISCO	VERIES TAXES & IN	TEREST								
NET							106,910.57	646,089.91		
CURRE	NT YEAR PERCENTAG	E 86.07			DMV IN	rerest				

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PROG# CL2223A

DATE 1/31/14 TIME 17:09:29 USER CINDY

VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 1/01/2014 THRU 1/31/2014 YEAR RANGE 2000 THRU 2014

PAGE 3 PROG# CL2223B

ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2014		417.50	417.50			417.50			417.50
2013	2,028,075.00	1,155.00	17,705.00	4,717.50	27,815.00	2,017,965.00	350,318.16	1,601,551.98	416,413.02
2012	173,720.69	210.00	1,260.00	1,155.00	5,565.00	169,415.69	5,023.33	43,461.25	125,954.44
2011	106,199.52	210.00	735.00	630.00	3,150.00	103,784.52	1,707.67	22,104.52	81,680.00
2010	61,272.27		512.50	102.50	1,742.50	60,042.27	1,128.31	11,810.15	48,232.12
2009	27,289.30		102.50		615.00	26,776.80	423.01	6,281.67	20,495.13
2008	25,138.76		102.50		512.50	24,728.76	66.50	2,323.13	22,405.63
2007	15,145.77				285.00	14,860.77	95.00	955.99	13,904.78
2006	15,382.03				90.00	15,292.03	186.84	831.92	14,460.11
2005	12,673.82					12,673.82	180.00	481.82	12,192.00
2004	8,509.64				********	8,509.64	250.60	410.59	8,099.05
2003	9,890.71					9,890.71		222.43	9,668.28
2002						1			
2001	201.54					201.54		51.54	150.00
2000	75.00					75.00			75.00
TOTAL	2,483,574.05	1,992.50	20,835.00	6,605.00	39,775.00	2,464,634.05	359,379.42	1,690,486.99	774,147.06
TOTAL	PRIOR YEARS						9,061.26	88,935.01	
CURRE	NT YEAR PERCENTAGI	79.36							

DATE 2/28/14 100 REAL AND LISTED PERSONAL VANCE COUNTY REVENUE UNIT/YEAR PAGE 1 TIME 17:20:18 REVENUE UNIT: ALL LEVY COLLECTED REPORT USER CINDY AS OF RUN DATE

YEAR REVENUE UN CHARGE T		(A) LEVY ORIG/DISC	DISC BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
			INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING
	COUNTY			99,539.96		21,352.41		1,451.86
TAXES		122,344.23		17,234.52		10,590.48		75.00
A ASSES		27,900.00		6.59		80.12		
L LATE	LISTING	86.71		0.37		00		
* YEA	AR TOTAL	150,330.94		116,781.07		32,023.01	98.99	1,526.86
2001 00 VANCE	COUNTY							0 700 00
TAXES	3	199,122.20		129,654.68		67,078.72		2,388.80
A ASSES	SMENT	37,026.89		23,651.14		13,225.75		150.00
L LATE	LISTING	165.27		136.13		29.14		
* YEA	AR TOTAL	236,314.36		153,441.95		80,333.61	98.93	2,538.80
	COUNTY					36,576.44		390.90
TAXES		240,406.36		203,439.02		11,700.15		330.30
A ASSES		46,875.00		35,174.85 1,370.39		1,374.99		
L LATE	LISTING	2,745.38		1,370.39		1,3,4.33		
* YEA	AR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.90
COOR OF UNION	COUNTY							
2003 00 VANCE TAXES		289,381.07		256,859.79		23,297.93		9,223.35
A ASSES		60,244.20		49,525.92		10,043.28		675.00
	LISTING	2,607.42		1,566.00		1,001.37		40.05
* YEA	AR TOTAL	352,232.69		307,951.71		34,342.58	97.18	9,938.40
	COUNTY		001 20	350,058.76		5,298.41		24,471.61
TAXES		379,828.78	901.28	61,980.43		1,125.00		7,994.57
A ASSES		71,100.00		1,005.40		36.64		310.79
L LATE	LISTING	1,352.83		1,005.40				
* YEA	AR TOTAL	452,281.61	901.28	413,044.59		6,460.05	92.76	32,776.97
	COLDIEN							
	COUNTY	617,234.18		581,639.48		6,187.93		29,406.77
TAXES A ASSES		127,695.00		113,883.00		1,710.00		12,102.00
	LISTING	1,996.39		1,533.56		22.56		440.27
* YEA	AR TOTAL	746,925.57		697,056.04		7,920.49	94.39	41,949.04
2006 00 VANCE	COUNTY					5,723.69		32,431.12
TAXES		4,705,597.14	11,816.19	4,667,442.33		2,269.81		14,320.18
A ASSES		647,352.04		630,762.05		81.66		559.34
L LATE	LISTING	5,123.65		4,482.65				
* YEA	AR TOTAL	5,358,072.83	11,816.19	5,302,687.03		8,075.16	99.12	47,310.64
2007 00 VANCE	COUNTY							
TAXES		16,516,588.68	21,869.50	16,471,691.83		7,592.14		37,304.71

DATE 2/28/14 100 REAL AND LISTED PERSONAL VANCE COUNTY REVENUE UNIT/YEAR PAGE 2 TIME 17:20:18 REVENUE UNIT: ALL LEVY COLLECTED REPORT USER CINDY AS OF RUN DATE

USER CINI	ΣΥ			AS OF RUN DATE					
YEAR REVE	ENUE UNIT HARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDING	
						2 202 40		12 714 70	
A	ASSESSMENT	1,780,913.04		1,763,870.86		3,327.40		13,714.78 317.41	
L	LATE LISTING	7,783.59		7,432.61		33.57		317.41	
	YEAR TOTAL	18,305,285.31	21,869.50	18,242,995.30		10,953.11	99.72	51,336.90	
2008 00	VANCE COUNTY								
2008 00	TAXES	18,501,368.11	36,640.61	18,423,095.58		12,084.00		66,188.53	
7	ASSESSMENT	1,934,885.01	20,000	1,907,266.72		5,532.50		22,085.79	
L	LATE LISTING	7,805.78		7,056.32		83.03		666.43	
	YEAR TOTAL	20,444,058.90	36,640.61	20,337,418.62		17,699.53	99.57	88,940.75	
	TEAR TOTAL	20,444,030.50	30,010.0=						
2009 00	VANCE COUNTY		2 665 66	10 125 021 20		12,842.68		70,530.84	
	TAXES	18,208,394.81	3,665.66	18,125,021.29 1,908,176.85		6,659.50		19,836.15	
	ASSESSMENT	1,934,672.50		9,941.34		73.74		530.74	
L	LATE LISTING	10,545.82		9,941.34					
*	YEAR TOTAL	20,153,613.13	3,665.66	20,043,139.48		19,575.92	99.55	90,897.73	
2010 00	VANCE COUNTY								
2010 00	TAXES	18,236,686.34	7,148.78	18,036,109.64		34,230.72		166,345.98	
A	ASSESSMENT	1,959,510.00		1,900,776.16		13,840.00		44,893.84	
L	LATE LISTING	20,586.48		14,142.04		5,240.49		1,203.95	
*	YEAR TOTAL	20,216,782.82	7,148.78	19,951,027.84		53,311.21	98.95	212,443.77	
0017 00	VANCE COUNTY								
2011 00	TAXES	18,773,059.43	238,861.19	18,179,787.28		280,247.96		313,024.19	
ħ	ASSESSMENT	2,029,845.00	15,210.00	1,915,320.86		36,020.00		78,504.14	
L	LATE LISTING	64,093.56	52,876.14	38,727.77		18,387.41		6,978.38	
	YEAR TOTAL	20.866,997.99	306,947.33	20,133,835.91		334,655.37	98.10	398,506.71	
*	YEAR TOTAL	20,866,337.33	300,347.33	20,200,000.00					
2012 00	VANCE COUNTY					106 543 63		617,368.32	
	TAXES	19,549,015.04	316,732.56	18,735,103.10		196,543.62 42,627.91		119,737.26	
A	ASSESSMENT	2,046,087.50	27,357.50	1,883,722.33		13,552.63		11,897.94	
L	LATE LISTING	72,228.89	53,563.78	46,778.32		13,552.63		11,037.34	
*	YEAR TOTAL	21,667,331.43	397,653.84	20,665,603.75		252,724.16	96.55	749,003.52	
2013 00	VANCE COUNTY								
2013 00	TAXES	19,745,235.51	162,885.11	17,631,290.08		136,102.20		1,977,843.23	
Δ	ASSESSMENT	2,036,435.00	8,360.00	1,702,531.34		20,045.00		313,858.66	
L		42,295.48	19,387.60	16,872.28		2,974.63		22,448.57	
	YEAR TOTAL	21,823,965.99	190,632.71	19,350,693.70		159,121.83	89.40	2,314,150.46	
2014 00	VANCE COUNTY		10 700 22	229.31		1,736.63		16,742.29	
_	TAXES	18,708.23	18,708.23 417.50	102.50		-,		315.00	
	ASSESSMENT	417.50 125.60	125.60	.82				124.78	
L	LATE LISTING	123.60	123.00	.02					

PAGE DATE 2/28/14 100 REAL AND LISTED PERSONAL TIME 17:20:18 REVENUE UNIT: ALL REVENUE UNIT/YEAR VANCE COUNTY PROG# CL2237 LEVY COLLECTED REPORT AS OF RUN DATE USER CINDY DISCOUNTS (C) NET B+C/A LEVY (B) LEVY DISC BILLS (A) LEVY YEAR REVENUE UNIT OUTSTANDING ABATEMENTS COLL % INCL IN (B) INCL IN (A) PAID/DSCNTS ORIG/DISC CHARGE TYPE

* YEAR TOTAL 19,251.33 19,251.33 332.63 1,736.63 10.75 17,182.07 ** REV UNT TOT 151,083,471.64 996,527.23 145,955,993.88 1,068,584.24 97.32 4,058,893.52

DATE 2/28/14 100 REAL ALTIME 17:20:18 REVENUE UNITUSER CINDY	ND LISTED PERSON	LEV	VANCE COUNTY COLLECTED REPORT AS OF RUN DATE	REVENUI	E UNIT/YEAR	PAGE 10 PROG# CL2237
	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+ ABATEMENTS COL	
2002 12 FIRE DISTRICT	4,124.55		3,317.20		807.35	
* YEAR TOTAL	4,124.55		3,317.20		807.35 100	0.00
2003 12 FIRE DISTRICT TAXES	6,729.53		5,928.60		541.90	259.03
* YEAR TOTAL	6,729.53		5,928.60		541.90 96	6.16 259.03
2004 12 FIRE DISTRICT TAXES	8,740.21	28.59	8,029.86		75.12	635.23
* YEAR TOTAL	8,740.21	28.59	8,029.86		75.12 92	2.74 635.23
2005 12 FIRE DISTRICT TAXES	13,511.98		12,770.93		77.36	663.69
* YEAR TOTAL	13,511.98		12,770.93		77.36 95	5.09 663.69
2006 12 FIRE DISTRICT TAXES	89,836.07	404.13	89,024.49		58.44	753.14
* YEAR TOTAL	89,836.07	404.13	89,024.49		58.44 95	9.17 753.14
2007 12 FIRE DISTRICT TAXES	342,310.78	723.66	341,408.13		93.63	809.02
* YEAR TOTAL	342,310.78	723.66	341,408.13		93.63 9	9.77 809.02
2008 12 FIRE DISTRICT TAXES L LATE LISTING	397,167.68	1,220.07	395,835.28 .17		218.67	1,113.73 .04
* YEAR TOTAL	397,167.68	1,220.07	395,835.45		218.46 9	9.72 1,113.77
2009 12 FIRE DISTRICT TAXES	403,358.41	120.39	401,393.80		232.86	1,731.75
* YEAR TOTAL	403,358.41	120.39	401,393.80		232.54 9	9.58 1,732.07

397,926.16

397,926.88

401,080.06

401,680.78

600.72

.72

235.37

235.37

4,886.84

5,746.71

859.87

402,067.02

402,067.02

413,720.18

1,123.56

414,843.74

523.61

5,689.79

369.62

1.04-

522.89 99.11

6,059.41 98.29

3,617.25

3,617.25

6,950.33

7,103.55

153.22

.32

2010 12 FIRE DISTRICT

2011 12 FIRE DISTRICT

TAXES

TAXES

L LATE LISTING

* YEAR TOTAL

L LATE LISTING

YEAR TOTAL

2 2,20,21	LOO REAL AND LISTED PE REVENUE UNIT: ALL	LE.	VANCE COUNTY VY COLLECTED REPORT AS OF RUN DATE		E UNIT/YEAR		PAGE 11 PROG# CL2237
YEAR REVENUE UNIT CHARGE TYPI	(A) LEVY ORIG/DISC		(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDING
2012 12 FIRE DIS TAXES L LATE LIS	666,994.08	7,262.88 1,180.07	618,956.37 1,492.99		30,837.96 375.32		17,199.75 92.75
* YEAR	TOTAL 668,955.14	8,442.95	620,449.36		31,213.28	97.42	17,292.50
2013 12 FIRE DIS TAXES L LATE LIS	655,584.32	4,558.94 322.62	580,422.67 454.05		4,138.61 102.91		71,023.04 782.68
* YEAR	TOTAL 656,923.96	4,881.56	580,876.72		4,241.52	89.07	71,805.72
2014 12 FIRE DIS TAXES L LATE LIS	687.53	687.53 .04	5.13		56.89		625.51
* YEAR	TOTAL 687.57	687.57	5.17		56.89	9.03	625.51
** REV UN	T TOT 3,409,256.64	22,491.00	3,258,647.37		44,198.79	96.88	106,410.48
*** GROUP 7	TOTAL 189,854,727.18	1,358,211.08	183,613,445.99		1,081,864.68	97.29	5,159,416.51

DATE 2/2: TIME 17:2: USER CIND	0:18 R	50 PUBLIC UT EVENUE UNIT:		LEVY	ANCE COUNTY COLLECTED REPORT OF RUN DATE	REVENUE	UNIT/YEAR	PAC PRO	GE 12 OG# CL2237
YEAR REVE	ARGE TYPE	C	RIG/DISC	DISC BILLS INCL IN (A)	PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY FSTANDING
	VANCE CO			25	14.57		2.34		
*	YEAR T	OTAL	77.41		74.57		2.84	100.00	
2006 00	VANCE CO		54,990.15		354,990.15				
*	YEAR T	OTAL 35	54,990.15		354,990.15			100.00	
	VANCE CO TAXES LATE LIS	55	59,394.08 12.67		559,394.08 12.67				
*	YEAR T	OTAL 55	59,406.75		559,406.75			100.00	
2008 00	VANCE CO		11,262.39		641,262.39				
*	YEAR T	OTAL 64	11,262.39		641,262.39			100.00	
	VANCE CO TAXES LATE LIS	62	22,975.47 24.24		622,975.47 24.24				
*	YEAR T	COTAL 62	22,999.71		622,999.71			100.00	
2010 00	VANCE CO		05,674.17		605,674.17				
*	YEAR T	COTAL 60	05,674.17		605,674.17			100.00	
2011 00	VANCE CO		09,356.48		609,356.48				
*	YEAR T	TOTAL 6	09,356.48		609,356.48			100.00	
2012 00	VANCE CO		07,921.29		607,921.29				
*	YEAR T	TOTAL 60	07,921.29		607,921.29			100.00	
2013 00	VANCE CO		08,310.46		607,919.17				391.29

607,919.17

4,609,604.68

99.94

2.84 100.00

391.29

391.29

608,310.46

4,609,998.81

* YEAR TOTAL

** REV UNT TOT

DATE 2/28/14 150 PUBL TIME 17:20:18 REVENUE U USER CINDY	IC UTILITIES NIT: ALL	LEVY	VANCE COUNTY COLLECTED REPORT S OF RUN DATE	REVEN	UE UNIT/YEAR	PAGE 16 PROG# CL2237
YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
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	17,835.77		17,817.74			18.03
* YEAR TOTAL	17,835.77		17,817.74		99.90	18.03
** REV UNT TOT	96,358.51		96,340.48		99.99	18.03
*** GROUP TOTAL	6,250,321.18		6,249,883.19		2.10-100.00	440.09

	17:	28/14 20:18 DY		GISTERED VEHICLE UNIT: ALL		VANCE COUNTY COLLECTED REPORT AS OF RUN DATE	REVE	NUE UNIT/YEAR		PAGE 17 PROG# CL2237
	C	ENUE UNIT	PE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDING
2000	00	VANCE (COUNTY	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 TAXES	COUNTY	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 TAXES	COUNTY	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 TAXES	COUNTY	65,201.36		33,554.98		31,646.38		
	*	YEAR	TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004	00	VANCE TAXES	COUNTY	79,393.27		48,739.11		16.56		30,637.60
		YEAR	TOTAL	79,393.27		48,739.11		16.56	61.42	30,637.60
2005	00	VANCE	COUNTY	232,362.23		201,538.69		40.07		30,783.47
		YEAR	TOTAL	232,362.23		201,538.69		40.07	86.76	30,783.47
2006		VANCE TAXES LATE L		1,709,684.20 .30-		1,678,496.68		262.92		30,924.60
		YEAR	TOTAL	1,709,683.90		1,678,496.38		262.92	98.20	30,924.60
2007	00	VANCE TAXES	COUNTY	2,672,490.30		2,640,017.16		1,550.06		30,923.08
		YEAR	TOTAL	2,672,490.30		2,640,017.16		1,550.06	98.85	30,923.08
2008		VANCE TAXES LATE L		2,377,859.90 .03-		2,351,035.21		623.51		26,201.18
		YEAR	TOTAL	2,377,859.87		2,351,035.18		623.51	98.90	26,201.18
2009		VANCE TAXES LATE L		2,026,433.15 .02-		1,994,967.01		1,922.37		29,543.77
		YEAR	TOTAL	2,026,433.13		1,994,966.99		1,922.37	98.55	29,543.77

	REGISTERED VEHICLE ENUE UNIT: ALL		VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVEN	NUE UNIT/YEAR	PAGE 18 PROG# CL2237
YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+	
2010 00 VANCE COUNTAXES	TY 1,794,422.05	3,658.97	1,738,036.78		27,132.76	29,252.51
* YEAR TOT	AL 1,794,422.05	3,658.97	1,738,036.78		27,132.76 98	8.37 29,252.51
2011 00 VANCE COUNTAXES	CY 2,231,343.97	11,437.28	2,141,768.86		49,301.31	40,273.80
* YEAR TOT	AL 2,231,343.97	11,437.28	2,141,768.86		49,301.31 98	8.20 40,273.80
2012 00 VANCE COUNTAXES	TY 2,154,248.50	5,477.76	2,025,552.96		54,747.25	73,948.29
* YEAR TOT	AL 2,154,248.50	5,477.76	2,025,552.96		54,747.25 96	6.57 73,948.29
2013 00 VANCE COUN TAXES	TY 1,254,271.96	4,157.09	1,005,545.51		24,776.43	223,950.02
* YEAR TOT	AL 1,254,271.96	4,157.09	1,005,545.51		24,776.43 82	2.15 223,950.02
** REV UNT T	OT 16,774,681.23	24,731.10	15,923,078.62		305,057.87 96	6.75 546,544.74

DATE 2/28/14 TIME 17:20:18 USER CINDY	200 REGISTERED VEHICLE REVENUE UNIT: ALL	LEVY COLL	COUNTY ECTED REPORT RUN DATE	REVENUE	UNIT/YEAR	PAGE PROG#	25 CL2237
			(n) teuv	DISCOUNTS	(C) NET B+C/A		LEVY

YEAR		NUE UNIT	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDING
2002	12	FIRE DISTRICT	727.43		385.85		341.58		
	*	YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12	FIRE DISTRICT	1,378.08		786.42		591.66		
	*	YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12	FIRE DISTRICT	1,770.44		1,151.93		.55		617.96
	*	YEAR TOTAL	1,770.44		1,151.93		.55	65.10	617.96
2005	12	FIRE DISTRICT	5,276.33		4,672.34		1.32		602.67
	*	YEAR TOTAL	5,276.33		4,672.34		1.32	88.58	602.67
2006	12	FIRE DISTRICT TAXES	40,840.25		40,275.38		7.41		557.46
	*	YEAR TOTAL	40,840.25		40,275.38		7.41	98.64	557.46
2007	12	FIRE DISTRICT TAXES	63,154.07		62,489.46		46.40		618.21
	*	YEAR TOTAL	63,154.07		62,489.46		46.40	99.03	618.21
2008	12	FIRE DISTRICT TAXES	56,307.26		55,788.65		16.43		502.18
	*	YEAR TOTAL	56,307.26		55,788.65		16.43	99.11	502.18
2009	12	FIRE DISTRICT TAXES	48,832.57		48,072.25		41.41		718.91
	*	YEAR TOTAL	48,832.57		48,072.25		41.41	98.53	718.91
2010	12	FIRE DISTRICT TAXES	42,756.54	102.48	41,791.74		262.35		702.45
	*	YEAR TOTAL	42,756.54	102.48	41,791.74		262.35	98.36	702.45
2011	12	FIRE DISTRICT TAXES	53,858.96	284.46	51,990.68		969.31		898.97
	*	YEAR TOTAL	53,858.96	284.46	51,990.68		969.31	98.34	898.97

2012 12 FIRE DISTRICT

	REGISTERED VEHICLE JE UNIT: ALL		VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVENU	JE UNIT/YEAR		PAGE 26 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		LEVY OUTSTANDING
TAXES	67,638.35	174.39	64.024.02		1,247.36		2,366.97
* YEAR TOTAL	67,638.35	174.39	64,024.02		1,247.36	96.51	2,366.97
2013 12 FIRE DISTRIC	r				200 27		8,127.80
TAXES	47,501.21	166.52	38,582.64		790.77		6,127.60
* YEAR TOTAL	47,501.21	166.52	38,582.64		790.77	82.89	8,127.80
** REV UNT TOT	430,041.49	727.85	410,011.36		4,316.55	96.35	15,713.58
*** GROUP TOTAL	21,423,847.94	30,244.89	20,259,206.27		422,993.66	96.54	741,648.01

DATE 2/28/14 TIME 17:20:18 USER CINDY	200 REGISTERED VEHICLE REVENUE UNIT: ALL		VANCE COUNTY YY COLLECTED REPORT AS OF RUN DATE	REVEN	NUE UNIT/YEAR	PAGE 27 PROG# CL2237
YEAR REVENUE UNIT		DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
**** GRANI	TOTAL 217,528,896.30	1,388,455.97	210,122,535.45		1,504,856.24 97.29	5,901,504.61

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VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 2/01/2014 THRU 2/28/2014 YEAR RANGE 2000 THRU 2014

PAGE 1 PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2014		832.88	19,138.46	1,736.63	2,041.26	17,097.20	152.89	230.13	16,867.07
2013	19,605,258.28	6,420.39	2,272,730.86	14,108.61	391,728.99	21,486,260.15	526,797.17	19,261,627.04	2,224,633.11
2012	1,273,806.78	2,086.99	18,063.90	3,505.65	32,457.91	1,259,412.77	52,397.09	556,198.22	703,214.55
2011	539,927.71	1,484.39	5,173.70	2,490.79	10,185.30	534,916.11	16,623.87	174,639.74	360,276.37
2010	299,759.67	1,484.48	2,055.97	2,490.99	6,159.63	295,656.01	11,699.06	98,853.57	196,802.44
2009	159,746.24	1,486.05	1,628.07	2,492.56	4,944.55	156,429.76	3,530.77	55,929.98	100,499.78
2008	117,305.93	755.55	829.14	1,109.38	3,587.15	114,547.92	1,975.23	21,491.78	93,056.14
2007	77,427,85		41.72	365.24	3,011.59	74,457.98	872.11	5,912.78	68,545.20
2006	70,917.05			365.24	1,948.80	68,968.25	1,236.15	5,053.19	63,915.06
2005	64,662.64			365.24	1,407.22	63,255.42	456.48	2,624.91	60,630.51
2004	58,485.66			373.86	1,030.56	57,455.10	541.68	2,035.10	55,420.00
2003	62.082.10			51,453.30	51,934.89	10,147.21	182.43	883.81	9,263.40
2002	390.90					390.90			390.90
2002	2.411.92					2,411.92	10.67	16.81	2,395.11
2001	1,551.97					1,551.97			1,551.97
		14,550.73	2,319,661.82	80,857.49	510,437.85	24,142,958.67	616,475.60	20,185,497.06	3,957,461.61
TOTAL	NT INTEREST & COLI						51,252.69	175,523.09	
CURRE	INTEREST & COLLEC						27,496.23	248,339.30	
							78,748.92	423,862.39	
	INTEREST & COLLEC						89,525.54	923,639.89	
	PRIOR YEARS TAXES						695,224.52	20,609,359.45	
	TAXES & INTEREST		EES				389,62	468.41	
DISCO	VERIES TAXES & INT	rerest 					695,071.63	20,609,129.32	
NET					DMV TX	 VTEREST			
CURRE	NT YEAR PERCENTAGI	E 89.64			DAY II				

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VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 2/01/2014 THRU 2/28/2014 YEAR RANGE 2000 THRU 2014

PAGE 5 PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2014		37.67	703.15	56.89	72.47	630.68	5.17	5.17	625.51
2013	652,042.40	299.16	76,415.32	437.09	11,229.07	717,228.65	19,791.95	637,277.10	79,951.55
2012	39,179.85	95.76	657.77	155.54	1,125.65	38,711.97	2,002.68	19,052.50	19,659.47
2011	11,657.47	49.35	172.02	82.81	301.49	11,528.00	321.17	3,525.48	8,002.52
2010	6,620.14	49.36	68.38	82.83	175.26	6,513.26	211.77	2,193.56	4,319.70
2009	3,722.90	49.41	54.10	82.88	129.51	3,647.49	112.42	1,196.51	2,450.98
2008	2,081.69	24.62	27.01	36.15	105.17	2,003.53	59.13	387.58	1,615.95
2007	1,649.81		1.36	11.91	82.72	1,568.45	20.51	141.22	1,427.23
2006	1,479.38			11.91	46.17	1,433.21	32.07	122.61	1,310.60
2005	1,358.42			11.91	32.72	1,325.70	11.63	59.34	1,266.36
2004	1,321.31			12.46	26.46	1,294.85	17.34	41.66	1,253.19
2003	1,360.81			1,073.28	1,081.44	279.37	6.09	20.34	259.03
2002									
2001									
TOTAL	722,474.18	605.33	78,099.11	2,055.66	14,408.13	786,165.16	22,591.93	664,023.07	122,142.09
CURRE	NT INTEREST & COL	LECTORS FEES					792.85	2,049.57	
PRTOR	INTEREST & COLLE	CTORS FEES					492.96	3,895.01	
TOTAL	INTEREST & COLLE	CTORS FEES					1,285.81	5,944.58	
	PRIOR YEARS TAXE						2,794.81	26,740.80	
	TAXES & INTEREST		 EES				23,877.74	669,967.65	
	VERIES TAXES & IN					·	13.04	13.04	
NET	ADVIDO INSO G IN						23,872.57	669,962.48	
	NE VEND DEDCEMENT	 E 88.85			DMV IN	TEREST			
CURRE	NT YEAR PERCENTAG								

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VANCE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 2/01/2014 THRU 2/28/2014 YEAR RANGE 2000 THRU 2014

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ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2014			417.50			417.50	102.50	102.50	315.00
2013	2,028,075.00	525.00	18,230.00	2,100.00	29,915.00	2,016,390.00	100,979.36	1,702,531.34	313,858.66
2012	173,720.69	210.00	1,470.00	945.00	6,510.00	168,680.69	5,482.18	48,943.43	119,737.26
2011	106,199.52	210.00	945.00	630.00	3,780.00	103,364.52	2,755.86	24,860.38	78,504.14
2010	61,272.27	205.00	717.50	615.00	2,357.50	59,632.27	2,928.28	14,738.43	44,893.84
2009	27,289.30	205.00	307.50	615.00	1,230.00	26,366.80	248.98	6,530.65	19,836.15
2008	25,138.76	102.50	205.00	205.00	717.50	24,626.26	217.34	2,540.47	22,085.79
2007	15,145.77			95.00	380.00	14,765.77	95.00	1,050.99	13,714.78
2006	15,382.03			90.00	180.00	15,202.03	49.93	881.85	14,320.18
2005	12,673.82			90.00	90.00	12,583.82		481.82	12,102.00
2004	8,509.64			75.00	75.00	8,434.64	29.48	440.07	7,994.57
2003	9,890.71			8,993.28	8,993.28	897.43		222.43	675.00
2002									
2001	201.54					201.54		51.54	150.00
2000	75.00					75.00			75.00
TOTAL	2,483,574.05	1,457.50	22,292.50	14,453.28	54,228.28	2,451,638.27	112,888.91	1,803,375.90	648,262.37
TOTAL	PRIOR YEARS						11,807.05	100,742.06	
CURRE	NT YEAR PERCENTAGE	84.43							

Vance County Jax Office

VANCE COUNTY ADMINSTRATIVE BLDG. 122 YOUNG STREET SUITE E HENDERSON, NC 27536 252-738-2040

PORCHA C. BROOKS
TAX ADMINISTRATOR



CYNTHIA W. LLOYD ASSISTANT TAX ADMINISTRATOR

LEVY COLLECTED REPORT AS OF FEBRUARY, 2014

TAX YEAR	BEGINNING LEVY	COLLECTED TO DATE	PERCENTAGE COLLECTED
2003	18,598,451.15	18,589,066.75	99.95%
2004	18,596,179.95	18,563,402.98	99.82%
2005	19,433,093.12	19,391,144.08	99.78%
2006	19,517,185.64	19,469,875.00	99.76%
2007	19,804,908.46	19,753,571.56	99.74%
2008	21,658,472.46	21,569,531.71	99.59%
2009	20,977,850.67	20,886,952.94	99.57%
2010	20,698,539.79	20,486,096.02	98.97%
2011	20,866,997.99	20,468,491.28	98.09%
2012	21,666,893.50	20,918,327.91	96.54%
2013	21,823,965.99	19,509,815.53	89.40%

County/District: Vance / 6	North Carolina Benefits Presentations and briefings Miscrellaneous	σ)						у	ebruary					REP	ITIES	CTIV	A										
Request for Service Telephone and In-Person Written Action Taken (claims & development Telephone and In-Person T	Ø	<u> </u>)						у	ebruary	Feb	2014 F	,															
Request for Service Telephone and In-Person Written Action Taken (claims & development Telephone and In-Person T	Ø	· σ)						,	, Di dai j				Month	Year												County/District: Vance / 6	
Company Comp	Ø	σ I)											WIOTH	i cai												oddity/District. <u>Variot / 0</u>	
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25-Jan Mr. Martin	North Carolina Presentations briefings	Car ntat	Car	ल	tme	arsh	21-	s's	's	an's	213	- 8		ens	deve	<u>»</u>	r/P	1	a 1	an	Ma	뜽	phc Sr	_	en	S/E		
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Miscellaneous

APPOINTMENTS March 10, 2014

Henderson-Vance Economic Development Commission

Seven applications received from Hut Wester, Michael Bobbitt, Al Rivers, James Crawford III, Abdul Rasheed, Danny Wright and Benny Finch. See applications.

There are currently two vacancies on this board.

Henderson Planning Board

Appoint Arnold Bullock to fill vacant position. See application.

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

Date of Birth	1-14-1937
e, Henderson	, N C
rance Agency	')
Years in current position	on <u>30</u>
Fax	
nembership on its Bourds/Co	mmissions/Committees based on race,
tive America	Asian Other
one per form) Vanc	ce Co Eco. Dev Com
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itees to no more than 2 B	Committees for as much citizen toards/Commissions/Committees.
	rance Agency Years in current position Fax membership on its Boards/Committee? out the future inty and this a on Boards/Commissions/ natees to no more than 2 Boards 3 Boards 4 Board

DO NOT SUBMIT RESUMES/ATTACHMENTS

Interests/Skills/Areas of Expertise/Professional Organizations/Activities: Independent Agent and local business person in Vance Country for 53 years. Past Pres. Henderson Rotary Club, CPCU Designee, Retired LTC USAR 28ytrs. Various other organizations and local activities Affirmation of Eligibility: Has any formal charge of professional misconduct, criminal misdemeanor or felony ever been filed against you? Yes _____ No X If yes, please explain disposition: ____ Is there any conflict of interest or other matter that would create problems or prevent you from fairly and impartially discharging your duties as an appointee of the Board of Commissioners? Yes _____ No ____ Ityes, please explain: I understand that any situation which may arise to cause conflict of interest may create serious ethical or legal implications if appropriate discretion is not exercised or responsible action is not taken. I understand this application is public record and I certify that the facts contained in this application are true and correct to the best of my knowledge. I authorize and consent to background checks and to the investigation and verification of all statements contained herein as deemed appropriate. I further authorize all information concerning my qualifications to be investigated and release all parties from all liability for any damages that may result from this investigation. I understand and agree that any misstatement may be cause for my removal from any Board/Commission/Committee. I understand regular attendance to any Board/Commission/Committee is important and, accordingly, I further understand that if my attendance is less than the standards established for any such body that this is cause for removal. Lacking any written standards for attendance by any Board/Commission/Committee it is expected that I will attend at least 75% of all meetings during any one calendar year to maintain my seat on any Board/Commission/Committee to which I may be appointed. This form will remain on file in the Office of the Clerk and requests for updates will be sought prior to any consideration for reappointment (or future appointment) to any

Form is invalid if not signed and dated

Return completed form to:

Kelly H. Grissom County Commissioners' Office 122 Young Street, Suite B Henderson, NC 27536

Board/Commission/Committee.

Phone: (252)738-2003 Fax: (252) 738-2039

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

Please complete each section.	
Full Name Michael Bobbitt	Date of Birth 08/26/45
Home Address 1457 Poplar Creek Road	
Home Phone 252.438.4509	
Current Employer Retired/Self	
	Years in current position 20
Job Title I.T. Auditor (pre-retirement) Business Phone 252.438.4876	Fax 252.438.4876
Duties As a certified Information Technology Audit	tor I have work experience in many US and EU
based industrial categories including retail, bank	
Other employment history Currently I am a Team Capta	ain Disaster Services volunteer with the Red Cross.
It is the Board of Commissioners' goal to maintain a balance of me gender and district residency. District No. 7 Male X Female Native	
Board/Commission/Committee Applying For (list only	
Why are you interested in serving on this Board/Commiss	ion/Committee? I have studied Vance County & Henderson
governments through active attendance of public meetings. I have rea	d the multiple economic development studies on file in the library.
I have the time, the energy, and the interest to contribute to helpi	ng build a climate for economic growth within Vance County.
Generally, the Board desires to broaden participation on nvolvement as possible; therefore, a goal is to limit appoint Therefore, please list any other Boards/Commissions/Com	tees to no more than 3 Boards/Commissions/Committees mittees on which you currently serve:
I currently do not serve on any governmental Board	ds/Commissions/Committees in Vance County.

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

Form is invalid if not signed and dated.

Return completed form to:

Kelly H. Grissom County Commissioners' Office 122 Young Street, Suite B Henderson, NC 27536

Phone: (252)738-2003 Fax: (

Fax: (252) 738-2039

Please complete each section.
Full Name ALLISON M. RIVERS Date of Birth 5/2/1946
Home Address 100 Waters Edge Loop Henderson NC 27537
Home Phone 252 -430 - 9157
Current Employer Coldwell Banker Adwintige
Job Title Proker Assex ste Years in current position 20 +
Business Phone 252 - 431 - 626/ Fax 252 - 431 - 625/
Duties Properly Listings & Soles, primarily
Commercial, Industrial, & Land
Other employment history Prior was in Corporate America at Harriet
It is the Board of Commissioners' goal to maintain a balance of membership on its Boards/Commissions/Committees based on race, gender and district residency.
District No
Male Female
White Black Hispanic Native America Asian Other
Board/Commission/Committee Applying For (list only one per form) Economic Development
Why are you interested in serving on this Board/Commission/Committee? Because I feel
that I am qualified to contribute very finiliar w/
e area, and there were most of my like in led
Generally, the Board desires to broaden participation on Boards/Commissions/Committees for as much citizen
involvement as possible; therefore, a goal is to limit appointees to no more than 3 Boards/Commissions/Committees. Therefore, please list any other Boards/Commissions/Committees on which you currently serve:
NONE

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

I am interested in recruiting job producing, and good corporate citizens to Henderson and Vance Co. I feel we are very well situated at the Intersection of Interstate 85 and US # 1 and we have a wonderful resource in Kerr Lake, a very large part of which is located in our borders. Why aren't we growing, I know but probably should not say here. My skills are that I know and understand the area including the properties and the people.

Affirmation of Eligibility:

Has any formal charge of professional misconduct, criminal misdemeanor or felony ever been filed against you?		
Yes No X If yes, please explain disposition: Never of one kerd		
Is there any conflict of interest or other matter that would create problems or prevent you from fairly and impartially discharging your duties as an appointee of the Board of Commissioners? Yes No X If yes, please explain: Some of Park Estate Grapher represently Industrial Commercial & Land In the area or assumely a residential		
I understand that any situation which may arise to cause conflict of interest may create serious ethical or legal implications if appropriate discretion is not exercised or responsible action is not taken.		
I understand this application is public record and I certify that the facts contained in this application are true and correct to the best of my knowledge. I authorize and consent to background checks and to the investigation and verification of all statements contained herein as deemed appropriate. I further authorize all information concerning my qualifications to be investigated and release all parties from all liability for any damages that may result from this investigation. I understand and agree that any misstatement may be cause for my removal from any Board/Commission/Committee. I understand regular attendance to any Board/Commission/Committee is important and, accordingly, I further understand that if my attendance is less than the standards established for any such body that this is cause for removal. Lacking any written standards for attendance by any Board/Commission/Committee it is expected that I will attend at least 75% of all meetings during any one calendar year to maintain my seat on any Board/Commission/Committee to which I may be appointed. This form will remain on file in the Office of the Clerk and requests for updates will be sought prior to any consideration for reappointment (or future appointment) to any Board/Commission/Committee. Date: 3/6/20/4		
Form is invalid if not signed and dated.		

Return completed form to:

Kelly H. Grissom County Commissioners' Office 122 Young Street, Suite B Henderson, NC 27536

Phone: (252)738-2003 Fax:

Please complete each section.	
Full Name James Walker Crawford, III	Date of Birth 01/07/1962
Home Address 111 Edgewater Lane, He	nderson, NC 27537
Home Phone 252-492-6822	
Current Employer Home Credit Corp. Inc.	
Job Title Chief Executive Officer	Years in current position 23
Business Phone 252-433-8022	Fax 252-433-8412
Duties Financial Operations	
	22
Other employment historyOwners of video stores, Oxfo	ord Sporting goods, Owners of apartment complexes.
It is the Board of Commissioners' goal to maintain a balance of more gender and district residency. District No. Male Female	
White X Black Hispanic Native	e America Asian Other
Board/Commission/Committee Applying For (list only Why are you interested in serving on this Board/Commiss an interest in making this company viable and prosperous.	
Generally, the Board desires to broaden participation on involvement as possible; therefore, a goal is to limit appoint Therefore, please list any other Boards/Commissions/Co	tees to no more than 3 Boards/Commissions/Committees.

Interests/Skills/Areas of Expertise/Professional Organizations/Activities: NC Resident Lenders, UNC Educational Foundation, Farm Management, Former Candidate for NC House, Lobbied with the NC Resident Lenders to get legislation passed in the Legislature. Past Chair of Duck Unlimited, Safari Club International, Hunt Sponsor to Handicapped Individuals Affirmation of Eligibility: Has any formal charge of professional misconduct, criminal misdemeanor or felony ever been filed against you? No × If yes, please explain disposition: Is there any conflict of interest or other matter that would create problems or prevent you from fairly and impartially discharging your duties as an appointee of the Board of Commissioners? Yes _____ No \times ____ If yes, please explain: I understand that any situation which may arise to cause conflict of interest may create serious ethical or legal implications if appropriate discretion is not exercised or responsible action is not taken. I understand this application is public record and I certify that the facts contained in this application are true and correct to the best of my knowledge. I authorize and consent to background checks and to the investigation and verification of all statements contained herein as deemed appropriate. I further authorize all information concerning my qualifications to be investigated and release all parties from all liability for any damages that may result from this investigation. I understand and agree that any misstatement may be cause for my removal from any Board/Commission/Committee. I understand regular attendance to any Board/Commission/Committee is important and, accordingly, I further understand that if my attendance is less than the standards established for any such body that this is cause for removal. Lacking any written standards for attendance by any Board/Commission/Committee it is expected that I will attend at least 75% of all meetings during any one calendar year to maintain my scat on any Board/Commission/Committee to which I may be appointed. This form will remain on file in the Office of the Clerk and requests for updates will be sought prior to any consideration for reappointment (or future appointment) to any Board/Commission/Committee.

Form is invalid if not signed and dated.

Date: March 7, 2014

Return completed form to:

Signature: Jang W. Cigue

Kelly H. Grissom County Commissioners' Office 122 Young Street, Suite B Henderson, NC 27536

Phone: (252)738-2003

Please complete each section.
Full Name ABDUL RASHER Date of Birth
Home Address /// Stawart Farm Rd
Home Phone 252-438-5279
Current Employer North Carolina Community Savelagorout Initiative
Job Title Chief Executive Office Years in current position 20
Business Phone 919-835-6003 Fax
Cultivate relationships, Species capital
cultivates replationships, specifies capital
Other employment history President State Association of Community Developed
It is the Board of Commissioners' goal to maintain a balance of membership on its Boards/Commissions/Committees based on race, gender and district residency.
District No. Sandy Crock
Male Female
White Black Hispanic Native America Asian Other
Board/Commission/Committee Applying For (list only one per form) Economic Development Comm
Why are you interested in serving on this Board/Commission/Committee? To offer my Experience
contacts, relationships, to the reflorts origina to
Strongthan our local Economy
Generally, the Board desires to broaden participation on Boards Commissions/Committees for as much citizen
nvolvement as possible; therefore, a goal is to limit appointees to no more than 3 Boards/Commissions/Committees.
Therefore, please list any other Boards/Commissions/Committees on which you currently serve:
TriANGLE North, VANCE GrANNILO Community College
Brant of Trusters

Form is invalid if not signed and dated.

Return completed form to:

Kelly H. Grissom County Commissioners' Office 122 Young Street, Suite B Henderson, NC 27536

Phone: (252)738-2003

Please complete each section.
Full Name Danny Wright Date of Birth 2/14/44
Home Address 2685 Stewart Farm Rd 27537
Home Phone 252-438-380
Job Title CPA- Ourser Years in current position 14
Business Phone 252-433-4883 Fax 252-433-9627
Duties Manager of Accounting and Tage Services
Other employment history Comptres er in private industry
It is the Board of Commissioners' goal to maintain a balance of membership on its Boards/Commissions/Committees based on race, gender and district residency.
District No. 3
Male Female
White Black Hispanic Native America Asian Other
Board/Commission/Committee Applying For (list only one per form) EDC Board
Why are you interested in serving on this Board/Commission/Committee? Jobe of Jeann
al hold to FDC to accomplish it's
player in helping the EDC to accomplish it's
Generally, the Board desires to broaden participation on Boards/Commissions/Committees for as much citizen involvement as possible; therefore, a goal is to limit appointees to no more than 3 Boards/Commissions/Committees Therefore, please list any other Boards/Commissions/Committees on which you currently serve:

Interests/Skills/Areas of Expertise/Professional Organizations/Activities:
Cardinal Innovations Board of Directors
Triancle North
Triangle North " " " " " " " " " " " " " " " " " " "
Affirmation of Eligibility:
Has any formal charge of professional misconduct, criminal misdemeanor or felony ever been filed against you?
Yes No If yes, please explain disposition:
Is there any conflict of interest or other matter that would create problems or prevent you from fairly and impartially discharging your duties as an appointee of the Board of Commissioners? Yes No If yes, please explain:
I understand that any situation which may arise to cause conflict of interest may create serious ethical or legal implications if appropriate discretion is not exercised or responsible action is not taken.
I understand this application is public record and I certify that the facts contained in this application are true and correct to the best of my knowledge. I authorize and consent to background checks and to the investigation and verification of all statements contained herein as deemed appropriate. I further authorize all information concerning my qualifications to be investigated and release all parties from all liability for any damages that may result from this investigation. I understand and agree that any misstatement may be cause for my removal from any Board/Commission/Committee. I understand regular attendance to any Board/Commission/Committee is important and, accordingly, I further understand that if my attendance is less than the standards established for any such body that this is cause for removal. Lacking any written standards for attendance by any Board/Commission/Committee it is expected that I will attend at least 75% of all meetings during any one calendar year to maintain my seat on any Board/Commission/Committee to which I may be appointed. This form will remain on file in the Office of the Clerk and requests for updates will be sought prior to any consideration for reappointment (or future appointment) to any Board/Commission/Committee. Signature: Date: Date:

Return completed form to:

Kelly H. Grissom County Commissioners' Office 122 Young Street, Suite B Henderson, NC 27536

Phone: (252)738-2003 Fax: (252) 738-2039

March 6, 2014 150 Crestwood Road Henderson, NC 27536

Vance County Board of Commissioners 215 Young Street Henderson, NC 27536

Dear Vance County Board of Commissioners

Please accept this letter and the enclosed application as my request to serve on the Board of Directors of the Henderson-Vance County Economic Development Commission. I believe I can be of great assistance to the Economic Development Commission and Vance County by serving on the Board.

Although I have been retired from the Vance EDC director's position for five years, I remained active in the economic development field after retirement. Activities have included marketing director for a civil engineering firm with county and regional economic development organizations as primary clients; interim economic development director in Warren County; and am currently a site selection advisor for a solar energy company. The site selection process for the solar company includes direct contact with county and regional economic development offices across the state. I have sited two projects in Vance County.

I look forward to an appointment to the EDC board and I am anxious to help Vance County in any way possible.

Sincerely

Benny Finch

Bonny FireL

Please complete each section.	
Full Name M. Benjamin Finch "Benny" Home Address 150 Crestwood Road, Her	Date of Birth
Home Address 150 Crestwood Road, Her	iderson, NC
Home Phone 252-492-5665	
Current Employer retired and CSEnergy	
Job Title site analyst	Years in current position 2
Business Phone 252-430-9010 F	ax
Job Title site analyst Business Phone 252-430-9010 Duties Work as needed by Carolina So qualified sites for solar farms in NC	olar Energy, Durham to seek
qualified sites for solar farms in NC	. Sited 10 in past two years
Other employment history Kerr-Tar COG, War	ren County EDC, Municpal Eng
It is the Board of Commissioners' goal to maintain a balance of memb gender and district residency.	ership on its Boards/Commissions/Committees based on race
District No. 7	
Male X Female	
Male X Female White X Black Hispanic Native A	merica Asian Other
Board/Commission/Committee Applying For (list only on	ne per form) ECONOMIC DEVEL.
Why are you interested in serving on this Board/Commission	n/Committee?
any way I can to reinvigorate the Va	nce County economy.
Generally, the Board desires to broaden participation on B involvement as possible; therefore, a goal is to limit appointee. Therefore, please list any other Boards/Commissions/Commissio	s to no more than 3 Boards/Commissions/Committees

Interests/Skills/Areas of Expertise/Professional Organizations/Activities: SINCE MY RETIREMENT FROM VANCE COUNTY IN 2008 I HAVE REMAINED ACTIVE IN THE ECONOMIC DEVELOPMENT FIELD. MY ACTIVITIES INCLUDE MARKETING DIRECTOR, INTERIIM EDC DIRECTOR, AND SITE SELECTION CONSULTANT FOR BUSINE IN NC. MAINTAIN SKILLS AND EXPERTISE IN BUSINESS RECRUITMENT FIELD. DESIRE TO HELP VANCE COUNTY **Affirmation of Eligibility:** Has any formal charge of professional misconduct, criminal misdemeanor or felony ever been filed against you? Yes No X If yes, please explain disposition: Is there any conflict of interest or other matter that would create problems or prevent you from fairly and impartially discharging your duties as an appointee of the Board of Commissioners? Yes _____ No X ____ If yes, please explain: I understand that any situation which may arise to cause conflict of interest may create serious ethical or legal implications if appropriate discretion is not exercised or responsible action is not taken. I understand this application is public record and I certify that the facts contained in this application are true and correct to the best of my knowledge. I authorize and consent to background checks and to the investigation and verification of all statements contained herein as deemed appropriate. I further authorize all information concerning my qualifications to be investigated and release all parties from all liability for any damages that may result from this investigation. I understand and agree that any misstatement may be cause for my removal from any Board/Commission/Committee. I understand regular attendance to any Board/Commission/Committee is important and, accordingly, I further understand that if my attendance is less than the standards established for any such body that this is cause for removal. Lacking any written standards for attendance by any Board/Commission/Committee it is expected that I will attend at least 75% of all meetings during any one calendar year to maintain my seat on any Board/Commission/Committee to which I may be appointed. This form will remain on file in the Office of the Clerk and requests for updates will be sought prior to any consideration for reappointment (or future appointment) to any Board/Commission/Committee. Signature: Berry Fore Date: March 7, 2014

Form is invalid if not signed and dated.

Return completed form to:

Kelly H. Grissom County Commissioners' Office 122 Young Street, Suite B Henderson, NC 27536

Phone: (252)738-2003 Fax: (252)

Please complete each section.	
Full Name ARDO/ Bulloc	ROAD HENDERSW N.C.27537
Home Address 591 DABNEY	ROAD HENDERSON N.C. 27539
Home Phone 252 492 5848	
Current Employer Retined	-
Job Title	Years in current position
Business Phone	Fax
Duties	
Other employment history LAWIN FORCE	eneut
It is the Board of Commissioners' goal to maintain a balance of n gender and district residency.	nembership on its Boards/Commissions/Committees based on race,
District No.	
Male Female	
White Black Hispanic Na	
Board/Commission/Committee Applying For (list only	one per form) PIANNIG BOARD
Why are you interested in serving on this Board/Commi	ssion/Committee? My Besire
15 TO DO WHAT EVER	
HENDERSON A befter PI	ARR TO LIVE AND WORK-N-FINE
Generally, the Board desires to broaden participation of involvement as possible, therefore, a goal is to limit appoin Therefore, please list any other Boards/Commissions/Co	ntees to no more than 2 Boards/Commissions/Committees.
ZONING BOAK OF Adi	ustment

Interests/Skills/Areas of Expertise/Professional Organizations/Activities:		
CRIMINAL INVESTIGATION		
7777		
Affirmation of Eligibility:		
Has any formal charge of professional misconduct, criminal misdemeanor or felony ever been filed against you?		
Ves No / If yes please explain disposition:		
Yes No If yes, please explain disposition:		
Is there any conflict of interest or other matter that would create problems or prevent you from fairly and impartially discharging		
your duties as an appointee of the Board of Commissioners? Yes No If yes, please explain:		
I understand that any situation which may arise to cause conflict of interest may create serious ethical or legal implications if		
appropriate discretion is not exercised or responsible action is not taken.		
I understand this application is public record and I certify that the facts contained in this application are true and correct to the best		
of my knowledge. I authorize and consent to background checks and to the investigation and verification of all statements contained herein as deemed appropriate. I further authorize all information concerning my qualifications to be investigated and		
release all parties from all liability for any damages that may result from this investigation. I understand and agree that any		
misstatement may be cause for my removal from any Board/Commission/Committee. I understand regular attendance to any		
Board/Commission/Committee is important and, accordingly, I further understand that if my attendance is less than the standards established for any such body that this is cause for removal. Lacking any written standards for attendance by any		
Board/Commission/Committee it is expected that I will attend at least 75% of all meetings during any one calendar year to maintain		
my seat on any Board/Commission/Committee to which I may be appointed. This form will remain on file in the Office of the Clerk and requests for updates will be sought prior to any consideration for reappointment (or future appointment) to any		
Board/Commission/Committee.		
Signature: Unplik Bullock Date: 2 2814		
Date: July Date:		

Form is invalid if not signed and dated.

Return completed form to:

Kelly H. Grissom County Commissioners' Office 122 Young Street, Suite B Henderson, NC 27536

Phone: (252)738-2003