

AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

September 8, 2014

- | | | | |
|-----------|--|---|--|
| | Invocation | | Dr. Cassandra A. Sparrow,
African Methodist Episcopal Church |
| 1. | Appointment | 6:00 p.m. | Special Recognitions:
a. Mrs. Henrietta Clark
b. Scholarship Recipient |
| 2. | Appointment | 6:15 p.m. | Blaire Benson, GVFICA Coordinator
Granville-Vance Faith Initiative for Action |
| 3. | Public Hearing | 6:30 p.m. | Rezoning Request Case #RZ1408-1
324 Greystone Road |
| 4. | Public Comments (for those registered to speak by 5:45 p.m. - speakers are limited to five minutes) | | |
| | a. | General Comments | |
| | b. | Legislative Goals | |
| | c. | County Manager Criteria | |
| 5. | <u>Water District Board</u> | | |
| | a. | Water Planning Committee Report | |
| 6. | <u>Committee Reports and Recommendations</u> | | |
| | a. | Human Resources Committee | |
| | b. | General Government Committee | |
| 7. | <u>County Attorney's Report</u> | | |
| | a. | REO Property | |
| 8. | <u>County Manager's Report</u> | | |
| | a. | Proclamation - Fall Litter Sweep | |
| | b. | Rock Bridge Cemetery Association | |
| | c. | Middleburg Project Update | |
| | d. | Grant Extension for Semprius | |
| | e. | Adoption of Board of Health Rule | |

- 9. Consent Agenda Items**
- a. Budget Amendments and Transfer**
 - b. Tax Refunds and Releases**
 - c. Ambulance Charge-Offs**
 - d. Monthly Reports**
 - e. Minutes**

- 10. Closed Session**
- a. Personnel Matter**
 - b. Legal Matter**

AGENDA APPOINTMENT FORM

September 8, 2014

Name: Special Recognitions

Name of Organization:

Purpose of appearance: a. Mrs. Henrietta Clark
b. Scholarship Recipient

Request of Board: No request

RESOLUTION

by the
Vance County Board of Commissioners
in
Recognition and Honor of the 100th Birthday
of
Henrietta H. Clark

WHEREAS, almost one hundred years ago, Mrs. Henrietta H. Clark was born on September 14, 1914, in Vance County where she attended public schools, graduating from Henderson Institute in 1934 and from Winston-Salem State University in 1938 with a BS Degree in Elementary Education, and then continuing her educational studies at several other acclaimed universities; and

WHEREAS, Mrs. Clark greatly impacted the lives of many local children and young people for 35 years until retirement in 1976 as a teacher in the Vance County Schools, encouraging her students to pursue higher educational goals; and

WHEREAS, soon thereafter, Mrs. Clark spearheaded the restoration of The Henderson Institute Historical Museum, a widely-admired project in which she and the community take great pride; and

WHEREAS, Mrs. Clark faithfully served as a dedicated member of the Board of Trustees of Vance-Granville Community College for eighteen years; and

WHEREAS, Mrs. Clark received several prestigious awards, including the Order of the Long Leaf Pine from Governor James B. Hunt, Jr. in 1984, and the 1989 Citizen of the Year from the Henderson-Vance Chamber of Commerce; and

WHEREAS, as an upcoming centenarian, she continues to be active in Cotton Memorial Presbyterian Church and numerous community organizations.

NOW, THEREFORE, BE IT RESOLVED that the Vance County Board of Commissioners honors Mrs. Henrietta H. Clark in the celebration of her 100th birthday, thanks her for over seventy-three years of exemplary public service and declares September 14, 2014 as Henrietta Clark Day in Vance County.

Presented this, the eighth day of September, 2014.

Deborah F. Brown, Chairperson

AGENDA APPOINTMENT FORM

September 8, 2014

Name: Blaire Benson

Name of Organization: Granville-Vance Faith Initiative for Action

Purpose of appearance: To Provide Information on Program

Request of Board: Endorsement/Support of Program

Interfaith Platform

“While the majority of congregations in Granville and Vance counties are of the Christian faith, we invite all other faith traditions to join us in this Godly endeavor, as we respect and welcome other theological assessments of health and God’s call upon us.”

Leadership Council

The Leadership Council is comprised of pastors and lay members of GVFICA member congregations, as well as those who have been invited to lead specific initiatives. The Leadership Council is the key forum for GVFICA members to discuss implementation of current programs and determine how faith communities can best contribute to community development through future programs. Tammy Ayscue is the Chair of the Leadership Council.

Board of Directors

Jeaneen Beckham, Phillip Betts, Lauren Currin, Stan Fox, Conor Hartman, Jamie Pahl, Frank Sossamon, Cassandra Sparrow, and Dianne Varnadore.

GVFICA Coordinator, Blaire Benson.

Granville-Vance Faith Initiative for Community Action
Granville & Vance Counties, North Carolina

ATTN: GVFICA
566 Ruin Creek Road
Henderson, NC 27536

gvfica@gmail.com
252.436.1678



Granville-Vance Faith Initiative for Community Action

“We envision working together to inspire and enable all congregations to create a vibrant, healthy and educated 21st century destination community...”

Our Mission & Vision

Mission Statement

The Granville-Vance Faith Initiative for Community Action's (GVFICA) mission is to improve health, education, and economic development in our communities through coordinated congregation action. Collectively, across all faiths and traditions, we recognize the unique and important role that faith institutions serve in supporting the spiritual, social and economic wellbeing of our people and communities. Our goal is to inspire and cultivate the untapped capabilities of our congregations to solve what others cannot, and to support the work of other institutions that serve our people.

Vision for the Year 2022

In April 2012, a large group of clergy and lay leaders from Granville and Vance counties worked together to think about and articulate a collective, faith-inspired vision for the future of our counties:

By 2022, we envision working together to inspire and enable all congregations to create a vibrant, healthy and educated 21st century destination community. We commit to creating and sustaining happier and healthier individuals, families, congregations and communities DAILY. We commit to growing a vibrant community that enjoys the fruits of 21st century education and literacy. And we pledge our effort and support to develop an enterprising, destination community that is progressive, collaborative, safe, diverse, prosperous and proud. By 2022, as we become healthier, better educated, and united in our community effort, we will have built stronger bonds of community to support the well being of all our community members socially and economically.

Our Program 2013-2014

Depth and Breadth of Reach

GVFICA aims to build its membership to include the estimated 300 faith congregations across Granville and Vance counties. Working together, these congregations can collectively address community challenges.

Founding Program: Healthy Lifestyles

In 2013-14, GVFICA will mobilize congregations to promote healthy lifestyles through a 12-step behavior change program, with a focus on healthy eating and physical activity. Unhealthy behaviors contribute to heart disease, stroke, cancer, type II diabetes, hypertension and other chronic illnesses that are reducing the quality and longevity of life, as well as increasing health care costs. Through common, community action, we can do better.

Future Programs

While healthy living is the first programmatic focus, GVFICA's will mobilize the faith community to address other issues of strategic value in the future, including education and economic development. Action in areas beyond health will be initiated after successful engagement on health challenges.

Theological Reflections

The practice of Christian stewardship calls us to maintain the health and fitness of our bodies as the temple of the Holy Spirit, and to live temperate lives with all the resources and relationships God provides. Therefore, each of us is called to lead and guide others on a journey toward wholeness and a place of Godly well-being.



The Granville-Vance Faith Initiative for Community Action

Education Initiative

The Granville-Vance Faith Initiative for Community Action (GVFICA) voted in April to make Education its next programmatic initiative. GVFICA is now developing and planning that initiative with the help of education experts. GVFICA board members and Leadership Council members believe the organization's focus on education will not only impact life trajectories of children in the community, but also support future economic development. Granville and Vance counties must have a work force able and ready to meet the needs of businesses that evaluate establishing operations in the area. This readiness begins with basic education.

Socioeconomic factors influence the lack of educational success within our counties:

- Vance County: 87% of public school children qualify for free or reduced lunch (in elementary school, it's 90-100%)
- Granville County: 48% of public school children qualify for free or reduced lunch

Almost every expert we have spoken to has pointed to the problems of education, especially reading, as an area of need in these two counties.

After speaking with experts from many disciplines (teachers, retired teachers, county school officials, economic developers, political leaders, et al.), all of whom recognize an opportunity for faith communities to impact education outcomes, GVFICA concluded it could have a positive, productive, and lasting influence on the success of our counties through a focused initiative.

We have identified three areas that GVFICA could become active or offer leadership to help existing efforts:

1. Reading
2. Mentoring
3. Student Resources (food, school supplies, jackets and scarfs in winter, etc.)

Our program structure will be based on an "adoption" model, meaning that individual churches and/or faith communities (or teams of faith communities) would adopt local public schools and commit to being active in that school in the three areas of focus listed above. We are aware that many schools have pre-existing reading buddy and mentorship programs, and GVFICA would seek to contribute to those programs within their current structure.

GVFICA will be intent on measuring our progress. There are three areas of measurable outcomes identified in the area of education:

- Increase literacy rates of children (specifically ensuring that more 4th graders are reading at grade level by the end of the year so that they may advance to 5th grade);
- Reduce dropouts linked to delinquency and long term poverty; and
- Provide base-level skills needed to attain higher degrees.

The newest data from the counties suggest that another potential measurable outcome could be added: increasing high school graduation rates. The 2011-2012 statistics put Granville and Vance as having the two lowest graduation rates of the 100 counties in the State of North Carolina, Granville with 63% and Vance with 68%. The most recent State of County Health Report cites the graduation rate in Granville at 77% and Vance at 65% for the 2012-2013 school year.

Education Initiative Planning Steps

GVFICA members and staff are engaging education experts to develop a program platform that supports the achievement of education goals, while recognizing and supporting the existing programs already in place.

In August, GVFICA will host an Education Summit, inviting key leaders in Education from both counties to come together for a time of discussion and collaboration. The Education Initiative will continue to take shape after this meeting, as momentum and community support continue to grow and consistent updates on the Initiative will be disseminated by GVFICA.

Education can and should provide a building block upon which community development and unity that crosses class, race, and religious barriers can rest. GVFICA is excited about the work it can do to contribute to renewing education in our two counties.

For more information on GVFICA or our upcoming Education Initiative, please contact GVFICA Coordinator, Blaire Benson, at gvfica@gmail.com or 919.475.5623.

MONTHLY SCHEDULE FOR DEVELOPING HEALTHIER LIFESTYLES*

October 2013

CHALLENGE: MOVE MORE; AVOID TOBACCO

- Be active at least 120 minutes a week, at least 3 different days a week; at least 10 minutes per time.
- If you smoke and have health insurance, check to see what cessation benefits you have.
- If you smoke, call the NC Quitline at 1-800-QUITNOW at least once to learn what they offer.
- If you don't smoke, share this info with a smoker.

Key behaviors:

- (4) Increase physical activity
- (7) Avoid tobacco use

November 2013

CHALLENGE: RETHINK YOUR DRINK

- At least four days a week cut out all sugared drinks (soda, sweet tea, lemonade, fruit punch/fruit drinks, energy drinks & others).
- Limit fruit juice to no more than 4 to 6 ounces per day.

Key behavior:

- (5) Decrease consumption of sugar-sweetened drinks

December 2013

CHALLENGE: MAINTAIN, DON'T GAIN (Weight, that is!)

- Balance food intake and physical activity levels to maintain current weight throughout the month.

Key behaviors:

- (1) Increase breastfeeding
- (2) Reduce consumption of high-calorie, low nutrient foods
- (3) Increase consumption of fruits and vegetables
- (4) Increase physical activity
- (5) Decrease consumption of sugar-sweetened drinks
- (6) Reduce screen time

January 2014

CHALLENGE: EAT MORE HOME-PREPARED MEALS

- Eat at least three to four home-prepared dinners a week.

Key behaviors:

- (2) Reduce consumption of high-calorie, low nutrient foods
- (3) Increase consumption of fruits and vegetables

February 2014

CHALLENGE: RIGHT SIZE YOUR PORTIONS

- At least four times a week, at least one meal a day, make "MyPlate", "Your Plate"!
- For second servings, choose more vegetables or a fruit serving.

Key behaviors:

- (2) Reduce consumption of high-calorie, low nutrient foods
- (3) Increase consumption of fruits and vegetables
- (5) Decrease consumption of sugar-sweetened drinks

March 2014

CHALLENGE: TAME THE TUBE—GET MOVING

- For every hour of TV you watch, be active for 15 minutes, at least 4 days a week.

Key behaviors:

- (4) Increase physical activity
- (6) Reduce screen time

April 2014

CHALLENGE: ENJOY MORE FRUITS AND VEGETABLES

- Eat at least 35 servings of fruits and vegetables a week – average *5-A-Day*.

Key behavior:

- (3) Increase consumption of fruits and vegetables

May 2014

CHALLENGE: START SMART – EAT BREAKFAST

- Eat breakfast at least four out of seven days.

Key behaviors:

- (2) Reduce consumption of high-calorie, low nutrient foods
- (3) Increase consumption of fruits and vegetables
- (5) Decrease consumption of sugar-sweetened drinks

June 2014

CHALLENGE: KNOW WHAT YOU ARE EATING: READ FOOD LABELS

- At least 4 days a week, read at least one food label.
- Substitute at least one food you eat a week with a healthier choice that is lower sugar, or lower sodium, or higher fiber.

Key behaviors:

- (2) Reduce consumption of high-calorie, low nutrient foods
- (3) Increase consumption of fruits and vegetables
- (5) Decrease consumption of sugar-sweetened drinks

July 2014

CHALLENGE: DRINK WATER AND EAT MORE FRUITS AND VEGETABLES

- Drink at least 4 cups water a day, at least 5 days a week.
- Make half your plate fruits and veggies.

Key behaviors:

- (3) Increase consumption of fruits and vegetables
- (5) Decrease consumption of sugar-sweetened drinks

August 2014

CHALLENGE: MOVE MORE - STRETCH & STRENGTHEN

- At least four times a week, 15 to 30 minutes a day, do stretching and/or strengthening exercises.

Key behavior:

- (4) Increase physical activity

September 2014 -

CHALLENGE: EAT HEALTHY LUNCHES

- At least three days a week, pack a healthy lunch at home.

Key behaviors:

- (2) Reduce consumption of high-calorie, low nutrient foods
- (3) Increase consumption of fruits and vegetables
- (5) Decrease consumption of sugar-sweetened drinks

* Challenge schedule subject to change with new inspirations!

Congratulations....

.... on your church's participation in GVFICA's program for improving the health and vitality of Granville and Vance County residents through participation with fellow church members. You are contributing to a powerful way of improving your health and that of generations to come.

For 12 months, starting in October, church members are invited to complete a monthly challenge that focuses on one or more key behaviors for a healthier lifestyle. Individuals are encouraged to adapt the activity challenges to their ability. Even small steps can lead to great progress and improvement in health! Members are asked to track their challenge progress and report to the health minister at the end of the month. Members are encouraged to maintain newly adopted behaviors as they move on to other challenges.

The **Key Behaviors** listed below are based on *North Carolina's Plan to Address Obesity: Healthy Weight and Healthy Communities, 2013-2020*. The **Monthly Challenges** listed in this brochure are based on these *Key Behaviors* and are correlated to them using the numbers below.

The key behaviors for a healthy lifestyle are:

1. Increase breastfeeding.
2. Reduce consumption of high-calorie, low nutrient foods.
3. Increase consumption of fruits and vegetables.
4. Increase physical activity.
5. Decrease consumption of sugar-sweetened drinks.
6. Reduce screen time.
7. Avoid tobacco use*.

* GVFICA addition



'Keys to Healthy Living' developed for GVFICA by:

Joan Reid, MS
Extension Agent, Family & Consumer Sciences
North Carolina Cooperative Extension,
Granville County Center



Jackie Sergent, MPH, RD, LDN
Health Promotions Coordinator
Granville Vance District Health Department



Marge Mickelson, RD, LDN
Nutrition Program Coordinator
Community Care of North Carolina



Keys to Healthy Living

Granville-Vance
Faith Initiative for Community Action
GVFICA
2013 - 2014



GVFICA's Founding Program: Healthy Lifestyles

In 2013-14, GVFICA will mobilize congregations to promote healthy lifestyles through a monthly behavior change program, which focuses on healthy eating, physical activity, and tobacco avoidance.

Unhealthy behaviors contribute to heart disease, stroke, cancer, type 2 diabetes, hypertension and other chronic illnesses that are reducing the quality and longevity of life, as well as increasing health care costs for families and communities alike.

Through common, community action, we can do better!

AGENDA APPOINTMENT FORM
September 8, 2014

Name: Jordan McMillen

Name of Organization: Planning & Development

Purpose of appearance: Public Hearing - Rezoning Request

Request of Board: Approve Request

DEPARTMENT OF PLANNING & DEVELOPMENT

PLANNING STAFF REPORT
REZONING CASE # RZ1408-1

STAFF PROJECT CONTACT: Jordan McMillen



EXPLANATION OF THE REQUEST

This is a request to amend the zoning map and to rezone 1 parcel from Residential Low Density (R-30) to Agricultural Residential (AR).

OWNER/APPLICANT

OWNER: Margaret & Robert Shearin
346 Greystone Road
Henderson, NC 27537

Applicant: Margaret & Robert Shearin
346 Greystone Road
Henderson, NC 27537

PROPERTY INFORMATION

LOCATION: 324 Greystone Road;
More specifically identified as tax
parcel 0615A02008.

EXISTING LAND USE: The parcel is
currently zoned R-30 and includes an
existing storage/garage structure and
an existing single wide mobile home.

SURROUNDING LAND USE: The
surrounding land use is predominantly
residential in a rural setting as well as
agricultural in nature. The property
has R-30 (low density residential)
zoning on the front and sides and is
bordered by A-R (Agricultural
Residential) zoning to the rear.



SIZE: The parcel is 1.056 acres as shown on the included recombination survey.

ZONING HISTORY: All lots in this area along Greystone Road are zoned as they were since countywide zoning was established in November 2011.

IMPACTS

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

STAFF COMMENTS

The rezoning request as presented would change the property's zoning from R-30 to AR zoning. This request is being made as a first step to allow an auto repair business to operate within an existing storage/garage structure located on the property. If the rezoning is approved then the applicant will move on to the conditional use permit approval process with the Board of Adjustment. This is due to the fact that auto repair businesses are not permitted within the R-30 zoning area and are only permitted within the AR zoning area with a conditional use permit.

In considering any rezoning request it is important to consider the overall impact that the new zoning category could have irrespective of any particular planned use in mind. For the most part R-30 and AR zoning categories are similar – both are rural in character, both allow low density residential living, both are prevalent throughout the county and both are complementary of each other. From a density standpoint AR involves larger lots (greater than 1 acre) and allows certain larger scale uses that are necessary to support rural areas by way of a conditional use permit.

From a review of the land use plan, this particular area is not within any designated development area and is essentially within a rural area in the county. Additionally, the area to be rezoned is surrounded by both R-30 and AR zoning categories and would maintain the rural character of the county. As such a rezoning from R-30 to AR appears consistent with the character of the surrounding area and neighborhood and is a reasonable request.

PLANNING BOARD RECOMMENDATION: Recommended approval of rezoning on August 14, 2014.

Attachments: Rezoning Application, Aerial View Map, Recombination Survey, site plan and sketch.

BOARD OF COMMISSIONERS

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

Draft Rationale for Board of Commissioners Approval: The existence of both low density residential and agricultural residential zoning within this area corresponds with the character of the area. Therefore, the rezoning from low density residential to agricultural residential is reasonable and consistent with the county's land use plan and continues to maintain the rural character of the County.



Vance COUNTY

NORTH CAROLINA

Rezoning Process

Vance County Planning & Development Department

156 Church Street, Suite 3
Henderson, NC 27536
Ph: (252) 738-2080
Fax: (252) 738-2089

For Administrative Use Only:

Case #	RZ 1408-1
Fee Paid	\$250 ck# 7925
PB Date	8/14/2014
BOC Date	

Property Owner Information

Property Owner: MARGARET AND ROBERT SHEARIN

Mailing Address: 3446 Greystone Road

City: Henderson State: N.C. Zip Code: 27537

Phone #: (252) 492 - 4517 Fax #: () -

E-mail Address: m2thegret@yahoo.com

Applicant Information

Applicant: MARGARET SHEARIN

Mailing Address: 346 Greystone Road

City: Henderson State: N.C. Zip Code: 27536

Phone #: (252) 492 - 4517 Fax #: () -

E-mail Address: m2thegret@yahoo.com

Property Information *For multiple properties please attach an additional sheet.*

Property Address: 324 Greystone Road Henderson, N.C. 27537

Tax Map Number: 615A-02-008 PIN (parcel identification #): 0615A02008

Existing Zoning: R-30 Proposed Zoning: Agricultural

Acreage: 0.963 Acre(s) Road Frontage: 146.48 feet

Existing Use: Residential

Deed Reference

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



Vance COUNTY

NORTH CAROLINA

Rezoning Process

Vance County Planning & Development Department

Statement of Justification

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

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

3. What factors justify the proposed amendment?

1) The lack of job opportunities in the area.

2) The need for quality vehicle mechanics in the area.

3) The Petitioner is currently employing four people and providing them with financial support for them and their families.

Property Owners Signature

Margaret Kahl
Please sign in blue or black ink

Date 7-11-14

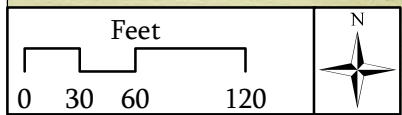
Applicants' Signature

Margaret Shearn
Please sign in blue or black ink

Date 7-11-14

Case# 1408-1
R-30 to AR
Current Zoning Map

BROWN MARCELLUS & GUILFORDEST



Proposed Green Buffer For Zoning Change

by Jackson Ellis

S.R. 1508 - GREYSTONE ROAD



Leyland
Cypress

GRAVEL DRIVEWAY



METAL
GARPORT



CONCRETE

METAL
BUILDING



Leyland
Cypress



DWELLING



BUILDING



WELL
HOUSE

60

Front View of Proposed
Green Buffer

By Jackson Ellis



Water District Board

Vance County

Committee Reports and Recommendations

September 8, 2014

Water Planning Committee

This committee met on September 3, 2014 and completed a review of the monthly construction and operations reports, considered an amendment to the Water Rules allowing for an account adjustment for a water leak, discussed a desire to meet with the city regarding expansion of waterlines in the Extraterritorial Jurisdiction (ETJ) and in close proximity to city waterlines, and reviewed the established monthly base rate.

(1) Monthly Construction and Operations Reports (Phase 1A & 2A/2B). As requested by the full board the committee has reviewed and fully discussed the reports with the engineers and Envirolink. The committee discussed adding landscaping at the Phase 1A tank site as well as fence slates at the meter vault sites to fulfill zoning requirements. It is anticipated that these will be brought back as change orders for consideration by the committee and full board at a later time. Additionally the committee discussed the need for a 60 day extension for the phase 2 construction due to weather and other delays early in the project with a soft goal of having the system operational in 75 days. The committee also reviewed the monthly operation report and was informed that progress is being made in updating mailing addresses and collecting availability fees from those customers in Phase 1A who signed up for water, but have not yet connected to the system. *For information only.*

(2) Amendment to Water Rule #6 – Account Adjustment for a Water Leak. During the committee meeting in July 2014 it was recommended for staff to draft a leak policy to help in addressing situations where a resident has a verifiable leak on their side of the water meter. During this month's meeting the committee reviewed the leak policy as drafted by Envirolink, staff and the county attorney. The committee discussed and made changes to the draft specifically to clarify that account adjustments would be made based upon billing cycles as opposed to a typical monthly basis.

Recommendation: Approve the water leak policy as reviewed and finalized by the water planning committee.

(3) Expansion of waterlines within the City's ETJ and near existing City of Henderson water lines. The committee discussed the impact of current restrictions which limit the ability for expansion of county waterlines within the City ETJ and within proximity to existing city waterlines. The committee pointed out that several commissioner districts have the potential for being affected by these restrictions and expressed a desire to meet and discuss with the city. The committee would like the meetings to be an opportunity to collaborate and cooperate in order to find solutions for providing additional water service to these transitional areas. The committee reiterated their priority to serve as many citizens

within the existing water district boundaries while leaving open the possibility of serving additional citizens beyond the district boundaries if it would contribute to the financial stability of the water system. The committee was made aware that amendments would need to be made to the preliminary engineering report and the environmental reports with approval by USDA before waterlines could be extended beyond the current district boundaries.

Recommendation: Authorize the planning and environmental committee to meet with city representatives to discuss areas for collaboration between the City and County water systems.

- (4) Review of the established base fee.** This item was previously reviewed by the committee in April 2014 and June 2014. At the request of the Chairperson, the committee reconsidered adjusting the base fee from \$30 to \$20. The committee discussed the adverse financial impact to the water system and the general fund that could add an additional debt of approximately \$117,000 per year with the reduction in base rate from \$30 to \$20. The committee directed staff to prepare a comparison of deficits for the full board review showing base fees of \$20 per month, \$25 per month, and \$30 per month. *Recommendation: The committee voted 2-1 to recommend maintaining the current base rate of \$30. If desired, the full board can take action on this item.*

August 28, 2014

Mr. Jordan McMillen, Deputy County Manager
Vance County
156 Church Street, Suite 3
Henderson, NC 27536

RE: Vance County
Phase I Contracts I & II
Status Report for August 2014

Dear Mr. McMillen:

Status Report

The tie at Aycock Road and Stewart Farm Road is complete. The site has been restored, mud removed and backfilled with fill dirt brought to the site, and rip rap is in place. The site has been seeded and mulched. Ductile Iron pipe was used for the crossing, and all pipe located on DOT rights-of-way has a minimum 36" of cover. There is no construction of new water mains currently taking place.

The electric service installation at the meter vault on John Deere Road is currently operational and can accommodate a sump pump as intended. Installation of a sump pump was not included in the change order for this work.

Construction of the booster pump station at the base of the elevated tank on Warrenton Road is under way and is anticipated to be complete within the next 30 days.

There are some remaining homeowner issues currently being evaluated and addressed. In some cases the water mains were installed a year or more ago, and it is difficult to determine whether the installation of the water lines is the cause for the concerns or some other issues.

Investigation of an extended warranty bond for the Rock Mill Road directional bore is on going as well.

Partial Certifications

Partial Certification was submitted to NC DENR Public Water Supply Section on August 15, 2014 and approved by their letters dated August 19, 2014, a copy of which are attached. This certification included the remaining portion of Stewart Farm Road, Tower Road Extension, Village Drive, Hamp Faulkner Road, Aycock Road, and Kitts Landing. The only road not currently certified is Abbey's Lane, as well as any other roads that may be added with available funds due to construction cost under runs.

Mr. Jordan McMillen

August 28, 2014

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Should you have any questions or concerns, or need additional information, please contact me by cell phone or email at your convenience.

Sincerely,

HOBBS UPCHURCH ASSOCIATES

A handwritten signature in black ink, appearing to read "Tony Patnode". The signature is written in a cursive style with a long horizontal stroke at the end.

Tony Patnode, PE



North Carolina Department of Environment and Natural Resources

Pat McCrory
Governor

John E. Skvarla III
Secretary

08/19/2014

JERRY L AYSCUE, COUNTY MANAGER
VANCE CO WATER DISTRICT
122 YOUNG STREET, SUITE B
HENDERSON, NC 27536

Re: **Partial Final Approval**

Partial Final Approval Date: 08/15/2014
VANCE COUNTY WATER DISTRICT PHASE
1A-CONTRACTS 1 & 2
Serial No.: 11-01006R1
Water System No.: NC4091008
Vance County

Dear Sir/Madam:

The Department received an engineer's certification dated 08/15/2014 and an applicant's certification specifying the portion of the referenced project that has been completed. The engineer's certification describes the project as "HEMP FAULKNER ROAD (2582'-6"), VILLAGE DRIVE (2964'-6"), TOWER ROAD EXTENSION (1917'-4"), AYCOCK ROAD (2218'-6") & KITTS LANDING (1906'-4")."

This engineer's certification verifies that the portion of the project described above was completed in accordance with the engineering plans and specifications approved under Department Serial Number 11-01006R1. The applicant's certification verifies that an Operation and Maintenance Plan and Emergency Management Plan have been completed and are accessible to the operator on duty at all times and available to the Department upon request and that the system will have a certified operator as required by 15A NCAC 18C .1300. The water system should operate flushing devices and appurtenances as appropriate to maintain water quality on dead-end lines.

Final approval will be issued upon certifying the remaining portions not covered by this **partial approval**. Note that the Authorization to Construct is valid for twenty-four (24) months from the date of issuance and the remaining construction must begin within this period in accordance with Rule .0305(a).

The Department has determined that the requirements specified in 15A NCAC 18C .0303(a) and (c) have been met and, therefore, issues this **Partial Final Approval** in accordance with Rule .0309(a).

If Public Water Supply can be of further service, please call (919) 707-9100.

Sincerely,

Siraj Chohan, P.E., Plan Review Team Leader
Public Water Supply Section
Division of Water Resources

cc: ALLEN HARDY, Raleigh Regional Office
Vance County Health Department
HOBBS UPCHURCH & ASSOCIATES-SOUTHERN PIN



North Carolina Department of Environment and Natural Resources

Pat McCrory
Governor

John E. Skvarla III
Secretary

08/19/2014

JERRY AYSCUE, COUNTY MANAGER
122 YOUNG STREET
SUITE B
HENDERSON, NC 27536

Re: **Partial Final Approval**
Partial Final Approval Date: 08/15/2014
VANCE COUNTY WATER DISTRICT - PHASE 1A
Serial No.: 11-01006
Water System No.: NC4091008
Vance County

Dear Sir/Madam:

The Department received an engineer's certification dated 08/15/2014 and an applicant's certification specifying the portion of the referenced project that has been completed. The engineer's certification describes the project as "STEWART FARM ROAD, STA. 48+59 TO 119+99 (7140'-8")."

This engineer's certification verifies that the portion of the project described above was completed in accordance with the engineering plans and specifications approved under Department Serial Number 11-01006. The applicant's certification verifies that an Operation and Maintenance Plan and Emergency Management Plan have been completed and are accessible to the operator on duty at all times and available to the Department upon request and that the system will have a certified operator as required by 15A NCAC 18C .1300. The water system should operate flushing devices and appurtenances as appropriate to maintain water quality on dead-end lines.

Final approval will be issued upon certifying the remaining portions not covered by this **partial approval**. Note that the Authorization to Construct is valid for twenty-four (24) months from the date of issuance and the remaining construction must begin within this period in accordance with Rule .0305(a).

The Department has determined that the requirements specified in 15A NCAC 18C .0303(a) and (c) have been met and, therefore, issues this **Partial Final Approval** in accordance with Rule .0309(a).

If Public Water Supply can be of further service, please call (919) 707-9100.

Sincerely,

Siraj Chohan, P.E., Plan Review Team Leader
Public Water Supply Section
Division of Water Resources

cc: ALLEN HARDY, Raleigh Regional Office
Vance County Health Department
HOBBS UPCHURCH & ASSOCIATES-SOUTHERN PIN



Engineering
Landscape Architecture
Planning

Vance County Water District
Status Update
September 8, 2014

Phase 2A

Contracts 1 & 2 - To date the Contractor (Hawley Construction) has completed the installation of the contracted water mains. Approximately 95% of the testing is also complete. The Contractor is actively working on installing the water service connections and those are approximately 65% completed. The contractor is also working on general clean up of the site, addressing complaints and preparing the site for a final inspection. The Contractor's Sub continued without success on the Hicksboro Rd. directional bore on August 13th. I visited the site that date with NCDOT and informed the contractor to restore the site and that we would pursue other options. On August 28, 2014 we received approval to cross over the top of the culvert with traditional excavation and trenching methods. There will be no net increase in cost as a result, in fact it will be a cost savings. The Contractor will begin this work during the first week in September and should be completed within two weeks which will complete the original contracted water main installation. The booster pump station on Highway 39 is under construction the BPS building was set during the last week in August and work is ongoing.

Phase 2B

Contract 1 - To date the Contractor (Gaines and Company) has completed the installation of the contracted water mains. Testing is mostly complete and still ongoing. The contractor is currently working on final clean-up and has begun installing water services.

Contract 3 – Tank – The Tank painting has begun and should be completed by early September.

General:

Design of the additional water mains as approved by the BOC is ongoing and we intend to make a submittal to regulatory agencies by mid-September.



August 28, 2014 REPORT
VANCE COUNTY WATER DISTRICT
VANCE COUNTY, NORTH CAROLINA

<u>Operations Highlights:</u>	<u>Year-to Date (July 30)</u>	<u>July 2014 (July 30 – Aug 29)</u>
Work Order Completions:		
Flush Lines	14	0
Set Meters	320	16
Locate Lines	85	15
Odor In Water	1	0
Check Usage / Leaks	44	22
Replace Meter Lid	3	0
Low pressure/No Water	9	0
Water Main Break	2	0
Distribute Boil Water Notices	9	0
Distribute Rescind Notices	9	0
Move in / move out	12	7
Phase 1 and 2 construction responses:	68	14
Satellite Office Activity:		
Information requests	69	13
Bill pays	270	62
Applications received	85	8
Water line repairs	2	0
Shut off Notices	0	50
Actual Shut offs	0	17
Restores	0	12

Billing Summaries

May Billing 04/04/2014 through 05/04/2014
501 Total bills of which 247 were metered services
Gallons billed 903,100 Average usage 3,645 gallons x .00719 = \$26.21 plus \$30 base = \$56.21

June Billing 05/04/2014 through 06/06/2014
538 Total bills of which 286 were metered services
Gallons billed 1,064,760 Average usage 3,723 gallons x .00719 = \$26.77 plus \$30 base = \$56.77

July Billing 06/06/2014 through 07/07/2014
539 Total bills of which 311 were metered services
Gallons billed 1,036,310 Average usage 3,332 gallons @ .00719 = \$23.95 plus \$30 base = \$53.95

August Billing 07/07/2014 through 08/06/2014
543 Total bills of which 318 were metered services
Gallons billed 1,077,500 Average usage 3,388 gallons @ .00719 = \$24.36 plus \$30 base = \$54.36

EnviroLink, Inc. issued customer late fee notices in July. Customer disconnection letters were compiled on 08/04/2014, 17 customers were disconnected for non-payment on 8/18/2014. 12 customers were reconnected that week, 37 customers made payment arrangements and have made partial payments. The current availability customer count is 225. Currently there are 184 outstanding customer availability accounts, the balance amount is \$25,077.00.

Water Rule #6

E. ACCOUNT ADJUSTMENT FOR A WATER LEAK

1. Identification of a Water Leak

A customer may request an adjustment to their account from the Vance County Water District when the customer identifies and fixes a leak that was caused by conditions beyond the customer's reasonable control. This adjustment will only be available once every three years. The Water District will not allow any credit to the customer's account for any plumbing bills, property damage or other related expenses associated with the water leak. Requesting an account adjustment for a water leak does not postpone or delay the customer's liability for the current account balance and timing of payments.

To request an account adjustment you must provide proof of the leak and repair. Request can be made by contacting Envirolink Customer Service at 252-235-4900 extension 1.

Prior to calling, please make sure the following information is available:

- a. Date leak was discovered
- b. Information related to who, what, where and when the repair was completed
- c. A copy of the plumber's bill, or receipts for materials purchased if the home owner/ tenant made the repair.

2. Adjustment Methodology

If a customer experiences a leak and has not received a leak adjustment within the past three years, AND the customer provides proof of leak and repair, an adjustment will be determined and made to the customer's usage charge for one billing cycle using the following steps:

Step 1: Determine the average water usage over the previous 6 billing cycles. If 6 the billing cycle history is not available, the water usage will be averaged using all available data. The billing cycle average will exclude the billing cycle of excessive consumption.

Step 2: Subtract the average water usage from the total amount of water that passed through the meter during the billing cycle in question.

Step 3: Divide the overage in half.

Step 4: This value will then be multiplied by the water usage rate applied for the billing cycle of the leak to determine the credit amount to be applied to the customer's account.

Vance County Water District
Draft Account Adjustment for a Water Leak

An adjustment using the above stated methodology can be made by VCWD or their designee provided all supporting information has been provided. While a leak adjustment request is being processed, the customer will remain responsible for timely payments on their account or to request a payment arrangement. If an adjustment is not granted, the customer is subject to all current and applicable collection activities and termination of service processes for delinquent accounts.

If increased use is discovered or suspected after obtaining the water meter readings, the District may provide notice of the same to the Customer. After notification and/or if the increased use continues for more than 3 consecutive billing cycles, a leak adjustment will not be available nor considered by the District.

(Vance County water is purchased so the impact of this adjustment is that the District pays for the water but does not receive the revenue, thus, the entire customer base helps to pay for this policy.)

F. APPLICABLE RATE SCHEDULE

(F. Applicable Rate Schedule will be re-labeled to E. Account Adjustment for a Water Leak)

*Committee Reports
and Recommendations*

Vance County
Human Resources Report to the Board
September 8, 2014

Position Vacancies. (A) The Jail has two position vacancies for *Detention Officer*. This shift position performs inmate intake, detention, care, transport, observation and release work in accordance with established policies and procedures. (B) The Sheriff's Office has a position vacancy for a *Deputy Sheriff*. An employee in this class performs general law enforcement duties. (C) Social Services has a position vacancy for a *Social Worker IAT* in Children's Services. This position is responsible for the investigation/assessment and treatment of children and families based on the allegations that are reported to Child Protective Services. (D) Social Services has a position vacancy for a *Social Worker III* in Foster Care. This position is crucial in allowing the unit to continue providing adequate and efficient placement/adoptive services to the families within our community. (E) Social Services has a position vacancy for a *Processing Assistant IV*. This position is responsible for the clerical support for all Eligibility units, as well as performing various duties for the units. There are about 45 Eligibility Workers and 7 Supervisors for which this position provides clerical support. (F) Emergency Operations has a position vacancy for a *Telecommunicator I*. This position is critical to the department's ability to adequately process calls from the public and handle the call volume from the public safety agencies. (G) Fire & EMS has a position vacancy for a *Paramedic I*. This position is necessary for the department's minimum six full-time EMS personnel per shift to staff three EMS units. (H) Fire & EMS has a position vacancy for the *EMS Director/Fire Marshall*. *Committee Recommendation: Authorize the filling of the vacant positions A – G as requested; hold on filling the EMS/Fire Marshall position until further review.*

Other:

A) County Manager Recruitment Update: *Committee Recommendations:*

1. *Advertisements* for Manager position using *online* sources: County Website, NC Association of County Commissioners, NC League of Municipalities, County Manager's Listserv, Human Resources Listserv, International County Manager's Associations (ICMA), MPA Programs at UNC-CH, Appalachian SU, East Carolina University, NCSU, National Association of Counties (NACo), TriangleJobs.com.
2. Direct applicants to *Candidate Profile* on County's website.
3. Direct applicants to *Visitors tab* on county website (selling Vance County).
4. Have a *county manager search* link from the County's website homepage with possible way to track number of clicks by unique IDs.
5. *Board action* to *approve* the *timeline* as presented to Board of Commissioners by emailed letter dated August 28, 2014:

Sept 10	Begin to advertise
Oct 15 – 22	Application review and evaluation process
Oct 27 – Nov 15	Interviewing
Nov 15	Applicant vetting to begin
Dec 1	Vetting update, Board recommendation, employment offer

Board action utilizing Former Commissioner *Danny Wright* to guide and oversee the process.

6. Use of Capital Associated Industries (CAI) for the vetting process of the selected candidate.
- B)** The Finance Director presented an initial justification at the August HR Committee Meeting for adding an Assistant Finance Director to his department's staff. The Committee requested more information be brought to the next Committee meeting. Finance director, David Beck made this presentation at the September 4th meeting. *Committee Recommendation:* Hire an Assistant Finance Director as requested by Finance Director, David Beck.

County of Vance

Finance Office

Position: Assistant Finance Director

Grade: 74

Expected Hiring Range: \$45,660 - \$47,952 DOQ

Job Closing: Open Until Filled

Description of Work:

This position performs professional services in the Finance Department. Work involves assisting the County Finance Director with daily operations, performing and overseeing complex analysis, preparing and maintaining general ledger and financial records and reports, and assisting in preparation of monthly and annual financial reports. Coordinates and prepares budget documentation, including budget transfers and amendments and assists in the compilation of information and recommendations for annual budget preparation. Coordinates the accounting of fixed assets, supervises Finance Department staff, and performs an internal auditing program under the direction of the Finance Director. Assists Finance Director during annual independent audit and performs other duties as assigned. Work is performed independently but under the general supervision of the Finance Director.

Knowledge, Skills, and Abilities:

Thorough knowledge of the principles and practices of accounting and auditing including modern County financial administration, thorough knowledge of Federal, State and County laws and policies concerning County fiscal operations is necessary. Considerable knowledge of the operations of County government including taxation and other sources of revenue, ability to maintain standard accounting and control measures for County government, ability to plan, direct, and coordinate the work of other employees, ability to prepare clear and concise reports and to compile and analyze financial statements and reports. Must have the ability to establish and maintain effective working relationships with other employees and the general public and the ability to communicate effectively in oral and written form to both direct employees and department managers.

Minimum Requirements:

Bachelor's Degree in accounting, public finance or business from an accredited college or university and three to five years of experience in finance or accounting, preferably in a governmental operation, or an equivalent combination of education and experience.

Application Process:

Submit cover letter, resume, completed Vance County Application and three (3) professional references to: Assistant Finance Director's Applications, c/o Ms. Argretta Johen, Human Resources Director, 122 Young Street, Suite B, Henderson, NC 27536. Position open until filled. For application, visit our website at www.vancecounty.org. Vance County is an equal opportunity employer.

County of Vance

Finance Office

Position: Assistant Finance Director

Grade: 74

Job Duties:

- Supervises Finance Department staff functions including Accounts Payable, Payroll, and Purchasing
- Maintenance and preparation of general ledger and financial records
- Coordination of month end and fiscal year end activities
- Fixed asset management
- Coordinates training of Finance and County staff members on approved software programs
- Assists with preparation of monthly and annual financial reports
- Fields questions from department heads in regards to financial or budget matters
- Assists Finance Director with grants management
- Prepares budget transfers and amendments for review by the Finance Director
- Assists Finance Director with annual independent audit
- Carries out internal audit program as designed by Finance Director
- Assists County Manager, Assistant County Manager, and Finance Director in the compilation of information and recommendations for annual budget preparation
- Researches and applies accounting and administrative procedures
- Coordination and development of the capital improvements plan
- Coordinates cross training of Finance Department staff
- Assumes the duties of the Finance Director in his or her absence
- Other duties as assigned

Salary & Benefits Detail

	Salary	Insurance	Longevity	FICA	Retirement	Total Compensation & Benefits
Asst Finance Director	\$ 46,008.00	\$ 8,649.12	\$ 50.00	\$ 3,519.61	\$ 3,252.77	\$ 61,479.50

(This is projected at just above the hiring rate for Grade 74)

County of Vance

Suggested Legislative Proposals

General Government Committee

12:00 noon, Tuesday, September 2, 2014

Overview. The Board of Commissioners advertised for suggestions to be considered for submission to the North Carolina Association of County Commissioners (NCACC) for inclusion in its biennial legislative goals as it works with the NC General Assembly. The goals development timeline is as follows:

Sept. 19	Deadline for proposals to NCACC
Sept. 19 – Oct. 1	NCACC Steering Committee review of proposals/goals
Nov. 18-20	Legislative Goals Committee review/submit goals
December	Board of Directors finalize goals package
Jan. 15-16	Membership adopts goals at Leg. Goals Conference

Goals Submitted. There were six suggestions offered for consideration. The General Government Committee met on September 2nd and recommends that the proposals be submitted to the NCACC in the order of priority as indicated below:

1. *Reinstatement of the Earned Income Tax Credit* – Antonia Pedroza
2. *Financial Incentives for Economic Development in Rural Counties* – Stuart Litvin
3. *Reversal of Changes for the Child Care Program* – Antonia Pedroza
4. *Restoration of Funding for State Aid for Public Libraries* – Patti McAnally
5. *Authority for Tourism Development Authorities to Finance Projects* – Nancy Wilson
6. *Attestation of Ad Valorem Tax Status for Local Elected Officials* – Michael Bobbitt

*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:

306 High Street, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0061-05019.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **August 23, 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 **\$750.00** 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 8th day of September, 2014.

Deborah F. Brown, Chairperson
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

*County Manager's
Report*

Vance County
County Manager's Report to the Board
September 8, 2014

A. Proclamation – Fall Litter Sweep. In the spring and fall of each year, the NC Department of Transportation sponsors cleanup campaigns to beautify the roadsides of the State. In support of the upcoming Fall Litter Sweep, the Board of County Commissioners is asked to approve a proclamation urging all citizens to become involved in making Vance County cleaner, safer, and more aesthetic. A proclamation is enclosed for consideration.

Recommendation: Approve the enclosed proclamation designating September 20 – October 4, 2014, as Fall Litter Sweep in Vance County.

B. Rock Bridge Cemetery Association. The Rock Bridge Cemetery Association has now been approved as a 501(c)3 organization. This group was developed in partnership with the Vance County Appearance Commission and has accomplished a significant amount of clean-up and landscaping work in the past year at the cemetery. In addition, the group has made improvements to the cemetery grounds, markers, tombstones, etc. The Rock Bridge Cemetery Association is requesting a \$100 donation from the County in support of its renovation efforts at the cemetery. This cemetery was once owned by the Harriet & Henderson Yarns, Inc., eventually given to the County which later transferred ownership to a local church, which was unable to adequately maintain the facility.

Recommendation: Grant \$100 from the Contingency to the Rock Bridge Cemetery Association to assist in its renovation efforts at the Rock Bridge Cemetery.

C. Middleburg Steakhouse Project. The renovation of the Middleburg Community Building is being undertaken to accommodate a restaurant operation and creation of 25-30 full-time and part-time jobs. This economic development project is moving forward now that a USDA grant of \$75,000 has been received and is being administered. Bids for construction of a sewer system have been received, with the low bid exceeding available funds. There are additional costs for other items such as building renovations, parking improvements, etc., all of which total \$69,000. Commissioner Archie Taylor has worked closely with the Town of Middleburg on the project. *Recommendation: Appropriate up to \$69,000 from Golden LEAF Foundation Economic Catalyst Grant repayment funds (subject to GLF approval) for the Middleburg Steakhouse economic development project, of which \$45,000 would be a grant and \$24,000 would be a loan to the Town of Middleburg. The no-interest loan will be paid back to the County at \$300.00 per month, beginning July 1, 2015.*

D. Grant Extension for Semprius. A report on this project will be provided at the meeting by a Semprius representative. *Recommendation: Provide an 18-month extension for a State Building Reuse Grant.*

E. Adoption of Board of Health Rule. The Granville-Vance Health District Board recently amended its 2008 Board of Health Rule that banned the use of tobacco products in County-owned buildings. In August, 2008, the Vance County Board of Commissioners voted to support the efforts of the Public Health Department. The recent amendment to that Board of Health Rule includes the ban of the use of electronic cigarettes in County-owned buildings and public vehicles. *Recommendation: Act to support the Granville-Vance Health Department's Board of Health Rule amendment that includes a ban on the use of electronic cigarettes in County-owned buildings and public vehicles.*

P R O C L A M A T I O N
by the
Vance County Board of Commissioners
in
Recognition of the 2014 Fall Litter Sweep

WHEREAS, the natural beauty of this State and County, along with a clean environment, are a source of great pride for all Vance County residents, attracting tourists and aiding in the recruiting of new industries; and

WHEREAS, the Fall 2014 Litter Sweep roadside cleanup drive will take place during the period of September 20 – October 4, Vance County wholeheartedly encourages communities, civic and professional groups, businesses, churches, schools, families, youth groups, and individual citizens to participate in the cleanup effort by sponsoring and organizing roadside cleanup teams; and

WHEREAS, in conjunction with the North Carolina Department of Transportation, Vance County supports participation of citizens in the annual Fall roadside cleanup effort to ensure clean and beautiful roads throughout the County; and

WHEREAS, Adopt-A-Highway volunteers, community service workers, community leaders, civic and community organizations, youth programs, businesses, churches, schools, and environmentally concerned citizens conduct local cleanups during Litter Sweep; and

WHEREAS, the Litter Sweep helps to educate the youth of the County regarding the value of a clean environment to the quality of life in Vance County and to provide them with an opportunity to become civically involved; and

WHEREAS, the cleanup effort will also increase awareness of the need for cleaner roadsides, emphasize the importance of anti-litter campaigns, encourage the recycling, and ultimately enhance community pride and social responsibility.

NOW, THEREFORE BE IT PROCLAIMED, that the Vance County Board of Commissioners does hereby recognize September 20 – October 4, 2014, as “Fall Litter Sweep” in Vance County and encourages all citizens to take a direct and active role in creating a cleaner and more attractive community.

THIS, the 8th day of September, 2014.

County Manager's Report

Middleburg Steak House

September 8, 2014

<u>Project Revenue</u>		<u>Project Expenses</u>	
USDA Grant	\$ 75,000	Construction	\$ 97,750
County Grant	\$ 45,000	Other Expended Costs	\$ 22,000
County Loan	<u>\$ 24,000</u>	Building Repair Costs	\$ 19,700
Total	<u>\$ 144,000</u>	Parking Lot Repair	\$ 2,000
		Contingency	<u>\$ 2,550</u>
		Total	<u>\$ 144,000</u>

1. Received \$75,000 grant from USDA (money is administered through Kerr-Tar COG)
2. \$22,000 already spent on soil scientist, civil engineer, lawyer, other expenses
3. \$53,000 on hand
4. \$97,750 low bid to do construction
5. \$44,750 needed to begin construction on new septic system
6. Building repairs required to open (\$24,250 required)
 - a. Plumbing upgrade - \$7,000
 - b. Electrical upgrade - \$3,000
 - c. Refurbish walk-in cooler - \$8,000
 - d. Sinks - \$1,700
 - e. Parking lot repair - \$2,000
 - f. Contingency - \$2,550

Total required - \$24,250

The recommendation for proposal to the Board of Commissioners:

1. Provide a \$45,000 grant to the Town of Middleburg to complete the new septic system
2. Provide a \$24,000 loan to the Town of Middleburg to complete internal work
3. The loan terms are:
 - a. \$300 a month repayment to County by Middleburg
 - b. 0% interest
 - c. First payment due July 1, 2015
 - d. County Attorney to complete legal paperwork
4. Total County dollars to Middleburg is \$69,000

Funding Options

1. Appropriate \$69,000 in full or part from the repayment proceeds of the Golden LEAF Foundation Economic Catalyst Grant, subject to GLF approval; or
2. If GLF does not approve any or all of the full amount, appropriate funds from the Capital Reserve Fund - General; or
3. Appropriate funds from the Contingency or Fund Balance.

Consent Agenda Items

Budget Amendments and Transfer
Ambulance Charge-Offs
Tax Refunds and Releases
Minutes

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

VANCE COUNTY BUDGET AMENDMENT REQUEST
2014 - 2015 Fiscal Year

A request to amend the 2014-2015 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Social Services

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Low Income Home Energy Assis	10348-434433	11,000.00

TOTAL REVENUE INCREASE (DECREASE) \$ 11,000.00

Reason for Revenue Amendment Request: Overpayments for LIEAP and CIP clients returned to the County by PSNC. LIEAP vouchers are issued in \$100 increments and if the cost for heating oil/fuel is less than the voucher amount, the overpayment is returned to the County. These returned funds must be used for LIEAP and CIP purposes.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Reimbursement	10610-500156	11,000.00

TOTAL \$ 11,000.00

Reason for Expense Amendment Request: See above.

Requested by: _____ Date _____

APPROVED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____ Kelly Grissom , Clerk VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by _____
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
2014 - 2015 Fiscal Year

A request to amend the 2014-2015 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Social Services

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fund Balance Appropriated	10399-439900	24,082.00

TOTAL REVENUE INCREASE (DECREASE) \$ 24,082.00

Reason for Revenue Amendment Request: Child Support Incentive Settlement Funds received in FY 2014.

Funds are to be reinvested into the Child Support program to supplement County funding. Funds will be used to purchase 12 computers and 12 laptops. The incentive funds are federal dollars.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Non-Capitalized Assets	10610-500085	24,082.00

TOTAL \$ 24,082.00

Reason for Expense Amendment Request: See above.

Requested by: _____ Date _____

APPROVED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____ Kelly Grissom , Clerk VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by
Finance Office _____

**VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2014 - 2015 Fiscal Year**

Department Name: Admin/Finance

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Bank Service Charges	10440-500088	\$800

TOTAL \$ 800

Explanation of transfer request: Funds needed to replace high use printer in EMS Billing & Collections that is broken down and beyond repair.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Non-Capitalized Assets	10440-500085	800

TOTAL \$ 800

Explanation of transfer request: _____

Requested by: _____ Date _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by _____
Finance Office _____

AMBULANCE CHARGE-OFFS
DECEASED REQUIRING BOARD APPROVAL
AUGUST 2014

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Mary Lula C. Bowen	08/07/2012 – 11/06/2012	450.00	No estate listing
Calvin C. Davis	01/13/2008	396.90	No estate listing
Odessa B. Kearney	07/28/2012	75.00	No estate listing
Elvin E. Ragland	05/13/2006 – 10/26/2009	245.00	No estate listing
Catherine M. Reavis	12/09/2007 – 08/27/2012	386.17	No estate listing
Barry T. Wilkerson	11/22/2012	150.00	No open estate
Charlie T. Williams	01/18/2010 & 01/24/2012	300.00	No estate listing
Clyde M. Wilson, Jr.	09/26/2012 – 11/22/2012	236.25	No estate listing
MONTHLY TOTAL	\$ 2,239.32	FISCAL YTD TOTAL	\$ 1,254.81

Tax Office Refund and Release Report for July 2014

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Alston Mary Elaine Henderson	2013	0	0	3.06	0	0	pro-rate
Balentine Bradley J.	2013	0	0	5.35	0	0	pro-rate
Bell Ruth Perry	2013	0	0	4.90	0	0	pro-rate
Butts Del Eugene	2013	0	0	1.65	0	0	pro-rate
Chabwera Rasheed Durell Waleed	2013	0	0	1.92	0	0	pro-rate
Coghill Dennis M.	2014	0	0.83	0	0	0	correct value
Deans Sabine	2013	0	0	12.58	0	0	pro-rate
Deans Sabine	2013	0	0	1.61	0	0	pro-rate
Edwards Jessica Ann	2013	0	0	6.27	0	0	pro-rate
Edwards Jessica Ann	2013	0	0	2.55	0	0	pro-rate
Fields Latoya Nichelle	2013	0	76.77	0	0	105.00	pers prop billed
Glosson Patrick Heath	2013	0	0	0.44	0	0	pro-rate
Gooch Ernest Jr.	2013	0	0	8.48	0	0	pro-rate
Harmon Betty Marston	2013	0	0	327.90	0	0	transfer out
Harris Fred W.	2011	0	41.21	0	0	0	pers prop billed
Harris Fred W.	2012	0	41.91	0	0	0	pers prop billed
Harris Fred W.	2013	0	39.82	0	0	0	pers prop billed
Hart Rosa M.	2013	0	83.41	0	0	105.00	pers prop billed
Jones Joe Sterling	2008	250.74	0	0	0	102.50	remve lease lnd
Jones Joe Sterling	2009	245.87	0	0	0	102.50	remve lease lnd
Jones Joe Sterling	2010	245.87	0	0	0	102.50	remve lease lnd
Jones Joe Sterling	2011	245.90	0	0	0	105.00	remve lease lnd
Jones Joe Sterling	2012	0	67.16	0	0	105.00	pers prop billed
Jones Joe Sterling	2013	0	73.88	0	0	105.00	pers prop billed
Jordan Sontisha Vernee	2013	0	0	3.09	0	0	pro-rate
Kearney James Thomas	2014	0	19.38	0	0	102.50	taxpayer decease
Kearney James Thomas	2014	0	18.17	0	0	102.50	taxpayer decease
Kearney James Thomas	2014	0	16.96	0	0	105.00	taxpayer decease
Knox Jmia Chivan	2013	0	0	117.66	10.00	0	correct situs
Lande David John Jr.	2012	0	0	10.17	0	0	pro-rate
Martinez Saul Dominguez	2013	0	0	1.17	0	0	pro-rate
Minor Boris Lamont	2013	0	0	13.29	0	0	pro-rate
Mitchell Dana Jr. heirs	2004	50.13	0	0	0	0	foreclosure
Mitchell Dana Jr. heirs	2005	51.21	0	0	0	0	foreclosure
Mitchell Dana Jr. heirs	2006	51.21	0	0	0	0	foreclosure
Mitchell Dana Jr. heirs	2007	51.21	0	0	0	0	foreclosure
Mitchell Dana Jr. heirs	2008	103.58	0	0	0	0	foreclosure
Mitchell Dana Jr. heirs	2009	101.57	0	0	0	0	foreclosure
Mitchell Dana Jr. heirs	2010	101.57	0	0	0	0	foreclosure
Mitchell Dana Jr. heirs	2011	101.54	0	0	0	0	foreclosure
Mitchell Dana Jr. heirs	2012	103.30	0	0	0	0	foreclosure
Mitchell Dana Jr. heirs	2013	103.30	0	0	0	0	foreclosure
Moorefield Janis I.	2007	183.85	0	0	0	0	foreclosure
Moorefield Janis I.	2008	167.51	0	0	0	102.50	foreclosure
Moorefield Janis I.	2009	168.01	0	0	0	102.50	foreclosure
Moorefield Janis I.	2010	168.01	0	0	0	102.50	foreclosure
Moorefield Janis I.	2011	168.04	0	0	0	105.00	foreclosure
Moorefield Janis I.	2012	168.04	0	0	0	105.00	foreclosure
Moorefield Janis I.	2013	172.35	0	0	0	105.00	foreclosure
Moorefield Janis I.	2013	0	0	0	0	4,744.44	foreclosure
Mubarez Kelly Ayscue	2012	0	0	8.05	0	0	pro-rate
Nix Betty Travis	2009	202.97	0	0	0	0	foreclosure

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Nix Betty Travis	2010	202.97	0	0	0	0	foreclosure
Nix Betty Travis	2011	202.94	0	0	0	0	foreclosure
Nix Betty Travis	2012	206.46	0	0	0	0	foreclosure
Nix Betty Travis	2013	206.46	0	0	0	0	foreclosure
Riggan Amy Joan	2013	0	0	14.20	0	0	pro-rate
Simes Azure	2012	0	44.43	0	0	105.00	pers prop billed
Simes Azure	2013	0	48.87	0	0	105.00	pers prop billed
Smith W. C. Jr.	2012	22.83	0	0	0	0	correct ownershi
Smith W. C. Jr.	2013	23.41	0	0	0	0	correct ownershi
St. Pierre Jennifer Jo	2011	0	0	27.15	0	0	transfer out
Terry Annie Alexander	2013	0	0	8.95	0	0	pro-rate
Webb William Lawrence	2013	0	0	0.72	0	0	pro-rate
West Charles R.	2014	0	1.00	0	0	0	pers prop billed
Williams Angela Marie	2013	0	0	7.19	0	0	pro-rate
Winn Christopher Todd	2010	0	69.19	0	0	0	pers prop billed
Winn Christopher Todd	2011	0	69.19	0	0	0	pers prop billed
Winn Christopher Todd	2012	0	70.39	0	0	0	pers prop billed
Winn Christopher Todd	2013	0	70.39	0	0	0	pers prop billed
Total		4,070.85	852.96	588.35	10.00	6,719.44	
Total Releases and Refunds	\$12,241.60						

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

5,536

TIME PERIOD:07/21/2014 09:00:00 Through 08/20/2014 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		141				141
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
AMERICAN RED CROSS	Other Dispatch	0				0
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	47	47			
BERTIE AMUBLANCE SERVICE	City & County Dispatch-actual	15	15			
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	26	26			
CSX RAILROAD	Other Dispatch	2				2
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
EMBARQ	Other Dispatch	2				2
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19	19			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	282		282		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	169		169		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,726		2,726		
HENDERSON STREET DEPT	City Dispatch	14		14		
HENDERSON WATER DEPARTMENT	City Dispatch	20		20		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	16	16			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	3			3	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	26			26	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	1			1	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	1			1	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	4			4	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	2			2	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	54			54	
NORTH CAROLINA UNDERWATER RECOVERY	Other Dispatch	0			0	
NORTH CAROLINA WILDLIFE	State Dispatch	2			2	
PROGRESS ENERGY	Other Dispatch	8				8
PUBLIC SERVICE GAS	Other Dispatch	1				1
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	3	3			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	15	15			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	510	241	265		4
VANCE COUNTY ANIMAL CONTROL	County Dispatch	92	92			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	4	4			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	3	3			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	107	107			
VANCE COUNTY RESCUE SQUAD	County Dispatch	35	35			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,068	2,068			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	13	13			
TOTALS		6,464	2,737	3,476	93	158

Signature: Carey Baker
 Prepared by: Carey T. Baker, 911 Database Coordinator

Signature: Brian K. Short
 Reviewed by Brian K. Short, Director
 08/27/2014

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 07/21/2014

Last Date: 08/20/2014

<i>Complaint</i>		<i>Number</i>
911HU	911 HANG UP CALL	54
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	11
ABNV	ABANDONED VEHICLE	1
ACC-PD	ACCIDENT PROPERTY DAMAGE	95
ACC-PI	ACCIDENT PERSONAL INJURY	35
ALARM	ALARM RESIDENCE OR BUSINESS	304
ALARMFALSE	ALARM FALSE	97
ALARMMED	ALARM MEDICAL	6
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	5
ALMBA	ALARM BANK	1
ANIMAL-EMD	ANIMAL BITE / ATTACK	5
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	80
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	12
ASAG	ASSIST OTHER AGENCY	27
ASMO	ASSIST MOTORIST	47
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	2
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	45
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	5
BE MV	BREAKING AND ENTERING TO A MOTC	9
BON	BONDING	2
BREATH-EMD	BREATHING PROBLEMS	57
BURG-IP	BURGULARY/B&E IN PROGRESS	5
BURGLARY	BURGLARY	55
CARBON-EMD	CARBON MONOXIDE / INHALATION / H	1
CAR	CARELESS AND RECKLESS DRIVER	44
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	12
CHASE	CHASE	1
CHESTPAI-EMD	CHEST PAIN	46
CHILD-ABU	CHILD ABUSE OR NEGLECT	1
CHOKING-EMD	CHOKING	1
CIVDIS	CIVIL DISPUTE	71
COMTHR	COMMUNICATING THREATS	17
CONTROLBURN	CONTROLLED BURN	1
CONVULS-EMD	CONVULSIONS / SEIZURES	24
DIABETIC-EMD	DIABETIC PROBLEMS	13
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTR	2
DISO	DISORDERLY PERSON	101
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS,	4
DOM-PROB	DOMESTIC PROBLEM	82
DROWNING-EMD	DROWNING (NEAR DRWONING) / DIVIT	1
DRUGALC	DRUG OR ALCOHOL COMPLAINT	23
DRUNKDRIV	DRUNK DRIVER	5
DVO	DOMESTIC VIOLENCE ORDER	17
ELECTROC-EMD	ELECTROCUTION / LIGHTNING	1
EMERG TRANS	EMERGENCY TRANSPORT	1
ESCO	ESCORT	201
EVICION	EVICION CARRIED OUT	33
EYE PROB-EMD	EYE PROBLEMS / INJURIES	1
FALLS-EMD	FALLS (SUBJECT FALLEN)	57
FIGHT	FIGHT	25
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	5
FIRE AL	FIRE ALARM	39

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 07/21/2014

Last Date: 08/20/2014

<i>Complaint</i>		<i>Number</i>
FIRE BRU	BRUSH/GRASS FIRE	7
FIRE ELEC	ELECTRICAL FIRE	7
FIRE SMOKE	SMOKE REPORT	5
FIRE STRUC	STRUCTURE FIRE	8
FIRE TRANS	TRANSFORMER FIRE	1
FIRE VEHI	VEHICLE FIRE	6
FRAUD	FRAUD/FORGERY	48
GASLEA	GAS LEAK	2
HARR	HARRASSMENT/THREATS	33
HEADACHE-EMD	HEADACHE	5
HEART-EMD	HEART PROBLEMS - AICD	7
HEAT/CLD-EMD	HEAT / COLD EXPOSURE	1
HEMORR-EMD	HEMORRHAGE / LACERATION	11
HOMEINV	HOME INVASION	1
HRPD	HIT & RUN PD	24
HRPI	HIT & RUN PI	3
ILL-DUMP	ILLEGAL DUMPING	6
INDEXPO	INDECENT EXPOSURE	1
INSPECTION	FIRE INSPECTION	79
INTPERS	INTOXICATED PERSON	20
INVE	INVESTIGATE ----- AT	836
IPV	IMPROPERLY PARKED VEHICLE	60
JUV	JUVENILE PROBLEMS	45
KIDN	KIDNAPPING/FELONIOUS RESTRAINT	1
LARCIP	LARCENY IN PROGRESS	3
LARC	LARCENY - ALREADY OCCURRED	162
LIVEST	LIVESTOCK IN ROADWAY	2
LOIT	LOITERING COMPLAIN	11
LOST	LOST PROPERTY	9
LOUD	LOUD MUSIC	94
MEDICAL	MEDICAL	3
MEN	MENTAL SUBJECT	60
MISS	MISSING PERSON	13
OPEN	OPEN DOOR/WINDOW	11
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	11
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	95
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	7
PROW	PROWLER	25
RACE	RACING/HIGH SPEED DRIVING	1
RAPE	RAPE	2
RECFSI	RECOVERED/FOUND PROPERTY	14
RIOT	RIOT	1
ROBARM	ROBBERY ARMED	3
ROBBERY	ROBBERY	2
ROBSA	ROBERY STRONG ARM	1
SHOP	SHOPLIFTER	18
SHOTS	SHOTS FIRED	63
SICK-EMD	SICK PERSON	84
SPEC	SPECIAL ASSIGNMENT	1
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	7
STOLV	STOLEN VEHICLE	9
STROKE-EMD	STROKE (CVA)	22

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 07/21/2014

Last Date: 08/20/2014

<i>Complaint</i>		<i>Number</i>
SUBINCUS	SUBJECT IN CUSTODY	48
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL I	2
SUMMONS	CIVIL / CRIMINAL SUMMONS	54
SUPSUB	SUSPICIOUS SUBJECT	61
SURR	SURRENDER	13
SUSPAC	SUSPICIOUS PACKAGE	1
SUSVEH	SUSPICIOUS VEHICLE	118
TEST	TEST CALL	93
TRAFFIC STOP	VEHICLE STOP	519
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	5
TREEDWN	TREE DOWN	27
TRES	TRESPASSING SUSPECT	94
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	6
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	28
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	6
WARRANT	WARRANT	692
WATER	WATER RELATED PROBLEM	18
WRIT	WRIT OF EXECUTION	10

Report Total: 5536

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 07/21/2014

Last Date: 08/20/2014

Jurisdiction: HEN-VAN

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	141
2	data error, blank in Department	3
3	AFTO	2
4	BERT	15
5	BVFD	47
6	CSX	2
7	CVFD	26
8	DOT	26
9	DSS	4
10	DVFD	17
11	EM	3
12	EMBQ	2
13	EMS	510
14	EVFD	19
15	FOR	1
16	GAS	1
17	HFD1	282
18	HFD2	169
19	HPD	2726
20	HVFD	16
21	KVFD	14
22	ME	4
23	MO	1
24	NCUR	1
25	PARK	3
26	PE	8
27	PROB	2
28	RIDG	3
29	SHP	54
30	STRE	14
31	TVFD	15
32	VCAC	92
33	VCFD	107
34	VCR	35
35	VCSO	2068
36	WATE	20
37	WILD	2
38	WVFD	13

Total: 5536

A call with multiple Departments assigned will be counted in the group total for each of these Departments, therefore such calls will be counted more than once. For this reason, the total number of calls may not equal the sum of the group totals

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

AUGUST 2014

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Chrishon Allen	07/12/2004	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert Alston	07/15/2004	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Tony Bareras	07/09/2004	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Scottie L. Bates	07/24/2004	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Sandra Brezina	07/09/2004	535.00	Uncollectible-Statute of limitation beyond 10 yrs
Christina Brock	07/18/2004	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Charles Brooks	07/07/2004	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Elena A. Burgess	07/04/2004	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Tommie G. Burwell	07/15/2004	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Jabril Carroll	07/04/2004	392.50	Uncollectible-Statute of limitation beyond 10 yrs
George R. Clark	07/17/2004	569.38	Uncollectible-Statute of limitation beyond 10 yrs
Daniel A. Correia	07/04/2004	439.50	Uncollectible-Statute of limitation beyond 10 yrs
Antwan S. Crudup	07/15/2004	409.50	Uncollectible-Statute of limitation beyond 10 yrs
Gregory E. Crudup	07/08/2004	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Arnedo Davis	07/10/2004	150.00	Uncollectible-Statute of limitation beyond 10 yrs

Jonathan P. Durham	07/16/2004	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Robert Durham	07/30/2004	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth W. Edwards	07/20/2004	426.50	Uncollectible-Statute of limitation beyond 10 yrs
Shannea D. Figgs	07/28/2004	105.50	Uncollectible-Statute of limitation beyond 10 yrs
Modesto Flores	07/04/2004	1074.00	Uncollectible-Statute of limitation beyond 10 yrs
Omega A. Fuller	07/14/2004 & 07/16/2004	66.76	Uncollectible-Statute of limitation beyond 10 yrs
Eligamuel R. Garcia	07/21/2004	409.50	Uncollectible-Statute of limitation beyond 10 yrs
Cynthia Glover	07/09/2004	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Kenneth L. Gregory	07/22/2004	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Juan Gurerro	07/23/2004	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Angela M. Hargrove	07/21/2004	390.00	Uncollectible-Statute of limitation beyond 10 yrs
Gwendolyn Hargrove	07/25/2004	367.00	Uncollectible-Statute of limitation beyond 10 yrs
Ray C. Hargrove	07/03/2004	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Betty Harris	07/12/2004	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Melissa V. Harris	07/22/2004	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Lizzie E. Hawkins	07/20/2004	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Annetta D. Hayes	07/26/2004	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Pauline L. Henderson	07/23/2004	467.00	Uncollectible-Statute of limitation beyond 10 yrs
Regina C. Hester	07/01/2004	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Melissa M. Hill	07/24/2004	392.50	Uncollectible-Statute of limitation beyond 10 yrs

Frank C. Holland	07/10/2004	62.68	Uncollectible-Statute of limitation beyond 10 yrs
Jennifer Ignatz	07/03/2004	367.00	Uncollectible-Statute of limitation beyond 10 yrs
Paul A. Jones	07/29/2004	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Evelyn M. Markham	07/09/2004 & 07/17/2004	316.77	Uncollectible-Statute of limitation beyond 10 yrs
Ralph McKnight	07/31/2004	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Kevin Morgan	07/27/2004	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Connie F. Nicholson	07/22/2004	374.00	Uncollectible-Statute of limitation beyond 10 yrs
Lonnie V. Owens	07/16/2004	41.55	Uncollectible-Statute of limitation beyond 10 yrs
Terry Page	07/31/2004	477.50	Uncollectible-Statute of limitation beyond 10 yrs
Mary Patton	07/18/2004	443.50	Uncollectible-Statute of limitation beyond 10 yrs
Jeffrey S. Pennell	07/15/2004	435.00	Uncollectible-Statute of limitation beyond 10 yrs
George E. Perry	07/18/2004 & 07/31/2004	542.50	Uncollectible-Statute of limitation beyond 10 yrs
Joel D. Perry	07/31/2004	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Zollie Perry	07/20/2004	58.64	Uncollectible-Statute of limitation beyond 10 yrs
Alicia L. Person-Cheek	07/06/2004 & 07/27/2004	300.00	Uncollectible-Statute of limitation beyond 10 yrs
Lewis Rivera	07/23/2004	409.50	Uncollectible-Statute of limitation beyond 10 yrs
Derrick Small	07/06/2004	477.50	Uncollectible-Statute of limitation beyond 10 yrs
William R. Stevenson	07/24/2004	445.00	Uncollectible-Statute of limitation beyond 10 yrs
Annie M. Terry	07/26/2004	250.79	Uncollectible-Statute of limitation beyond 10 yrs
Sheila Terry	07/23/2004	435.00	Uncollectible-Statute of limitation beyond 10 yrs

Catherine D. Vaughan	07/19/2004	375.50	Uncollectible-Statute of limitation beyond 10 yrs
David J. Whisenant	07/31/2004	384.00	Uncollectible-Statute of limitation beyond 10 yrs
David A. Wilkerson	07/28/2004	418.00	Uncollectible-Statute of limitation beyond 10 yrs
Virginia H. Wilkins	07/12/2004	355.25	Uncollectible-Statute of limitation beyond 10 yrs
Travis Williams	07/30/2004	139.99	Uncollectible-Statute of limitation beyond 10 yrs
Gail Young	07/20/2004	150.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL **\$ 18,494.81**

Objectives	Outcomes
<p>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.</p>	<ul style="list-style-type: none"> • Kerr-Tar Beekeepers Association met for their July meeting with 12 members attending. The educational program was on how pesticides affect Honey Bees and what can a beekeeper do to protect the hive from pesticides. Beekeepers stated after the meeting that their knowledge increased about pesticides that were harmful to bees and pesticides that were not as harmful to bees. And also methods of educating neighbors that might be spraying pesticides that could be harmful to bees and also how to educate their neighbors on when to spray when bees were less likely to be affected by pesticides.
<p>2. Agricultural producers, workers, food handlers and consumer will adopt safer food and agricultural production, handling, and distribution practices that reduce workplace and home injuries/illnesses, enhance food security, and increase the quality and safety of food that North Carolinians prepare and consume</p>	<ul style="list-style-type: none"> • Integrated Pest Management For Gardens Workshop was conducted with six participants. During the workshop these small farmers and gardeners learned Integrated Pest Management (IPM) practices that could save them money when controlling pests in the garden. Post meeting surveys from small farmers stated that their knowledge of Integrated Pest Management had increased and they would adopt IPM practices on their farms. They also stated that by using IPM practices, they would save money and protect the environment and have a safer food supply.

<p>3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.</p>	<ul style="list-style-type: none"> ● 4-Her Raven Dunston participated in the Youth Voice Summit at the NC Association of County Commissioner's. Ms. Dunston was exposed to how county governments operate and what they do. She had the opportunity to attend events with several elected and appointed officials. While working in a group she was able to work on a simulation learning tool known as "Bottom Line" which demonstrates how the county budgeting process works. The purpose of this event is to encourage youth involvement in county governments to seek careers in the government sector in a time where youth are disengaged and lack trust in the government.
<p>4. Youth and adults will address community issues and/or challenges through volunteerism.</p>	<ul style="list-style-type: none"> ● The Vance County Cooperative Extension Advisory Leadership Council elected new officers to serve for the 2014/2015 year. The board participated in a volunteer training.
<p>5. North Carolina's plant, animal and food systems will become more profitable and sustainable.</p>	
<p>6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.</p>	<ul style="list-style-type: none"> ● The Parenting program is in the midst of a marketing campaign to make citizens aware of the two Incredible Years Parenting Series being offered Fall 2014. One day

	<p>class, beginning September 3 and one night class beginning September 4, 2014 will be offered at no cost to eligible participants. The program has received 75% (\$40,992) of the amount allotted (\$54,657) for the Incredible Years to be offered to parents and caregivers of children ages 3-5 years old.</p>
<p>7. Futures that Work: School to Career Pathways</p>	<ul style="list-style-type: none"> • Vance County 4-H is planning the Agricultural Leadership Institute which will serve 9th and 10th grade students in the county. This institute will take some students that are interested in careers in agricultural and some who aren't. The purpose of this program is to empower youth in our community with job readiness skills to help make them competitive in a global society. Students will participate in 4 educational sessions to explore career and leadership opportunities in Agriculture.
<p>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</p>	<ul style="list-style-type: none"> • 4-H EFNEP cooking classes were taught during 4-H Summer Fun programs. Youth were taught how to make healthy meals and snacks to make after school or during free time over the weekends. During these sessions they were also taught what a healthy meal or snack consist of, what types of things are healthy for their bodies, and types of foods that will help prevent certain chronic diseases. Before the end of each session youth engaged in some physical activity outside for about 30 mins to an hour. The purpose was to encourage physical activity along with healthy eating habits.
<p>9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural</p>	

<p>resources and protecting the environment.</p>	
<p>10. North Carolinians will make decisions and adopt practices that implement effective resource protection and conservation.</p>	<ul style="list-style-type: none">• Vance County 4-H is organizing the annual NC Big Sweep event. The purpose of this event is to clean and conserve our environment. This event takes place once a year across the state. We will be partnering with several organizations to clean up the trash along the banks of Kerr Lake.

Vance County Emergency Services

08/01/14 - 08/31/14 Call Breakdown

EMS Calls Totals By Station

Company 9 (Main)	347
Company 1 (Bearpond FD)	158
Jan 2013 Call Totals	505

EMS Calls By Medical Category

Abdominal Pain	16
Allergies	4
Animal Bite	0
Assault	16
Back Pain	8
Breathing Problems	51
Burns	0
Cardiac Arrest	9
Chest Pain	44
Choking	0
CO Poisoning / Hazmat	0
Code Stroke	0
Convulsions / Seizure	20
Diabetic Problem	16
Drowning	0
Electrocution	0
Eye Problem	1
Fall Victim	36
Fire Standby	10
Headache	6
Heart Problems	5
Heat/Cold Exposure	1
Hemorrhage/Laceration	8
Industrial Accident	0
Ingestion/Poisoning	8
MCI	0
Not Applicable	11
Not Available	1
Not Known	4
Pain	13
Pregnancy / Childbirth	2
Psychiatric Problems	2
Respiratory Arrest	0
Sick Person	83
Stab/Gunshot Wound	7
STEMI	2
Stroke/CVA	9

EMS Calls By Medical Category (cont)

Traffic Accident	53
Transfer / Interfacility	2
Trauma, Arrest	0
Traumatic Injury	11
Unconscious / Fainting	25
Unknown Problems	15

EMS Calls By Outcome

Cancelled	0
Cancelled Enroute	11
Dead at Scene	8
Fire Standby	7
No Patient Found	13
Patient Refused Care	40
Standby	1
Training Chart	0
Treated, Refused transport	51
Treated, Transferred Care	2
Treated, Transported by EMS	371

Fire Calls By Outcome

Structure Fires (Golden Belt)	0
Vehicle Fires	3
Brush / Woods Fires	1
First Responder	39
Motor Vehicle Accident	12
Mutual Aid	8
Hazardous Materials	0
False Alarms	4
Service Calls	1
Total For Month	68

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

PROGRAM	JULY 1-31, 2014 (G)	JULY 1-31, 2014 (V)
PRENATAL SERVICES (OB)	186	176
❖ Pregnancy Care Management (OBCM)	70	145
❖ Postpartum Home Visits	14	15
❖ Clinical Services	100	14
❖ Prenatal classes	2	2
CHILD HEALTH	73	
❖ Child Coordination for Children (CC4C)	54	70
❖ Newborn Home Visits	5	9
❖ Clinical Services	14	36
FAMILY PLANNING	93	118
❖ Clinical Services	80	110
❖ Pregnancy Tests	12	7
❖ Family Planning Classes	1	1
HIV TESTS	82	10
STD TESTS	50	33
TB TESTING	32	43
❖ PPD	16	21
❖ PPD Reading	14	21
❖ TB Cases	2	1
❖ TB Contacts tested	0	0
IMMUNIZATIONS	98	92
❖ Universal	98	92
❖ Flu	0	0
LABORATORY TESTS	970	667
❖ In-house	533	345
❖ Reference Laboratories	437	322
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	1 RAPID FOX	
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	61	119
VITAL RECORDS	41	104
❖ Births	10	66
❖ Deaths	31	38
❖ Fetal Deaths	0	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	5	0
HOME HEALTH AGENCY		604
❖ Physical Therapy		158
❖ Occupational Therapy		39
❖ Speech Therapy		10
❖ Skilled Nursing		288
❖ Med Social Worker		5
❖ Aide/Home Health		104
HEALTH EDUCATION AND PROMOTION	1	7
❖ Meetings, Community Collaboration	1	6
❖ Presentations/Health Fairs	n/a	0
❖ Workshops/Trainings/Girls on the Run Program	n/a	1
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	Not available	Not available

Vickie Boyd 8/29/14

2014	July	CAT
04091010183 CRACKER BARREL 1631 Ruin Creek Road 213 Cracker Barrwl Old Country S 431-9111	7-10-14 A 99.5	4
04091010044 NUNNERY FREEMAN 1645 Norlina Road 151 OH Freeman 438-4751	7-10-14 A 91	4
04091010380 Pegram's Dairy Bar 12996 HWY 39 N Glenda Riggan 430-6400 691-0033	7-11-14 A 96.5	3
04091010889 HENDERSON MEXICAN 1101 Nicholas Street 237 Bruno Ramirez 492-2166	7-14-14 A 94	4
04091300015 FOOD LION 1241 Dabney Drive 613 Food Lion Inc 430-8812	7-15-14 A 99	3
04091020050 FOOD LION DELI 1241 Dabney Drive 026 Food Lion Inc 430-8812	7-15-14 A 99	2
04091010201 220 SEAFOOD 1812 N Garnett St 178 T&J Restaurant Corp 492-8084	7-16-14 A 95	4
04091010377 KO'S SPORTS GRILL 200 S Garnett Street	7-17-14 K 96	4
04091010013 CHEX TRUCK STOP I-85 & Flemington Road 113 TC Stevenson 492-5189	7-17-14 A 91	4
04091300600 COMPARE MARKET 1141 E Andrews Ave 438-4362	7-18-14 A 98	3

2014	July	CAT
04091010130 BAMBOO GARDEN 1520-D Dabney Drive 103 Dragon Great Wall Chinese RS 438-8080	7-21-14 A 96	4
04091300004 FOOD LION 1650 N Garnett Street 605 Food Lion Inc 492-8028	7-22-14 A 99.5	3
04091020047 FOOD LION DELI 1650 N Garnett Street 023 Food Lion Inc 492-8029	7-22-14 A 99	2
04091010135 ADVENTURE ISLAND 1211 Coble Blvd 101 Anthony Abbott 492-9888	7-23-14 A 97	2
04019160008 WEST CARE GIRLS CAMP 633 Shepards Way Lane	7-24-14 A 99.5	4
04091160001 GREENE-BULLOCK ASST DI County Home Road 492-0001	7-25-14 A 97.5	2
04091027907 TED'S CATERING 420 Alexander Ave 430-0173	7-29-14 A 91.5	4
04091010373 YA'ALL'S RESTAURANT 419 Raleigh Road 430-0810	7-29-14 H	4
04091010344 THE OLDE FARM HOUSE RESTAURANT 12809 HWY 39 N 919-693-0033	7-29-14 C	4
04091010266 ROSEMART #206 230 Vanco Mill Road 430-1794	7-29-14 A 95	4

2014	July	CAT
04091300000 BEARPOND FRESH MARKET 3963 Raleigh Road 601 Billy Stanton 438-6452	7-30-14 A 95.5	3
04091010418 HANNA GROCERY 4742 Raleigh Road 492-8600	7-30-14 A 97.5	3
04091010252 CHINA STAR 1411 E Andrews Ave 108 Lin De Quan 436-9080	7-31-14 A 89.5	4
I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional		
<p data-bbox="402 1115 1084 1209"><i>Nancy S. Brewer</i></p> <p data-bbox="695 1255 911 1285">August 4, 2014</p>		

SEPTIC APPLICATION

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT#	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS	
7/1/2014	7/3/2014			Jim Lewis	Same	CH	7/10/2014		7849 (P)	1190 Horseshoe Bend Road
7/14/2014	7/15/2014		2	Adam Williams	Same	CH	7/17/2014	7/23/2014	7850	54 Vann Lane
7/15/2014	7/15/2014			Lee Roy Williams	Same	CH	7/23/2014		8000	4350 Hicksboro Rd.
August 4, 2014										
<i>Nancy S Bauer</i>										
*TD - Property turned down, unsuitable soil										
*PO - pending owner: more information needed										
*PHD - pending H.D.: in process										

Well Application

Name	W1 Evaluated	W2 Grouting	W4 Head Inspected	W6 Permit Issued New	W8 Permit Issued Abandonment	W10 Completion Issued New	W13 Bacteriological	W14 Other Sample	W15 Complaint Investigation	Permit #	Address	Septic Permit #	Date of Request
Evans, Anita	7/11/2014			7/11/2014						1279	Tungsten Mine Road	7409	7/1/2014
Woodard, Johnnie	7/8/2014	8/1/2014		7/8/2014						1275	1332 Walter Bowen Road	Dry	7/7/2014
Ceron, Gabriel & Ann	7/10/2014			7/10/2014						1278	181 Joshua Lane	7846	7/8/2014
Coke Company	7/23/2014				7/23/2014					1280	Raleigh Road	Abandon	7/22/2014
Coke Company	7/23/2014				7/23/2014					1281	Raleigh Road	Abandon	7/22/2014
King, Edward	7/23/2014			7/23/2014						1282	187 Stonewood Loop Road	7476	7/22/2014
Maholmes, Mary	7/25/2014			7/25/2014						1283	1421 Ross Mill Road	Dry	7/24/2014
Hagwood, Phillip										PO	178 Summer Shore Lane	2797	7/30/2014
Garner, Lottie										PO	275 Georges Lane	81	7/31/2001
* PO=pending owner: more information needed													
* PHD=pending H.D.: in process													
<i>Nancy Starnes</i>													
August 4, 2014													

15A NCAC 46 .0213 FOOD, LODGING/INST SANITATION/PUBLIC SWIMMING POOLS/SPAS

(a) A local health department shall provide food, 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:

- (1) 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)
Adult Day Service Facilities	1/year
Bed and breakfast homes	1/year
Bed and breakfast inns	1/6 months
Child day-care facilities	1/6 months
Food Service Establishments	
Risk Category I	1/year
Risk Category II	1/6 months
Risk Category III	1/4 months
Risk Category IV	1/3 months
Institutions	1/6 months
Local confinement facilities	1/year
Lodging	1/year
Migrant housing water and sewage evaluation	1/year
Primitive Experience Camps	
Operating 6 months or less per year	1/year
Operating more than 6 months per year	1/6 months
Private boarding schools and colleges	1/year
Public swimming pools and spas which operate only between April 1 and October 31 each year	1/operational season
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	1/year
Summer camps	1/year
Tattoo Artists	1/year

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 outbreaks 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:

- (1) 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 010 .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, 2007; May 1, 1996; July 1, 1993; October 1, 1992; December 1, 1991.

**GVDHD Health Promotion Activities (HP)
GC/VC Activities July 2014**

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

Month	Page Loads	Unique Visitors	1st Time Visitors	Returning Visitors
July 2014 – 5 blog entries	32	30	27	3
June 2014 – 5 blog entries	41	36	33	3
May 2014 – 4 blog entries	63	43	35	8
Apr 2014 – 4 blog entries	68	48	34	14
Mar 2014 – 6 blog entries	102	79	66	13
Feb 2014 – 5 blog entries	45	38	38	0
Jan 2014 – 4 blog entries	73	57	38	19
Dec 2013 – 5 blog entries	104	74	44	30
Nov 2013 – 4 blog entries	174	93	54	39
Oct 2013 – 6 blog entries	133	93	75	18
Sep 2013 – 4 blog entries	80	61	30	31
Aug 2013 – 4 blog entries	71	51	27	24
July 2013 – 5 blog entries	63	58	52	6
June 2013 – 4 blog entries	68	49	11	38
May 2013 – 4 blog entries	89	75	33	42
April 2013 – 8 blog entries	166	87	42	45
Mar 2013 – 10 blog entries	207	135	77	58
Feb 2013 – 8 blog entries	201	118	51	67
Jan 2013 – 6 blog entries	143	71	30	41
Dec 2012 – 4 blog entries	97	74	36	38
Nov 2012 – 4 blog entries	143	88	60	28
Oct 2012 – 6 blog entries	192	104	58	46
Sept 2012 – 5 blog entries	134	93	49	44
Total Overall	4856	2957	1577	1380
Total 2011	1282	597	151	446
Total 2012	1651	1064	629	435
Total 2013	1499	965	526	439
TO DATE 2014	424	331	271	60

(NOTE – Since the Weight Loss Challenge started this has been a very low cost way to have an on-line presence and promote healthy behaviors, as well as to communicate with residents about future efforts at the appropriate time).

- Presentation on SoTCH Report to Oxford Rotary Club
- Granville-Vance Faith Initiative for Community Action project
 - Attend Leadership Council meetings
 - Create July Healthy Living Flier
 - On-going education summit planning

(over)

- Chlamydia/Get Yourself Tested Project (Triangle North Healthcare Foundation (TNHF) funding)
 - Attend bi-weekly conference calls
 - Focus group feedback for preliminary poster designs underway.
 - VGCC, VCS, and Kittrell Job Corps agree to display posters
 - Meeting scheduled with MPMC Medical/Surgical providers .to discuss normalizing testing
 - Meeting scheduled with VCS leadership to discuss project
 - Preliminary proposal to TNHF for funding to support male Chlamydia testing accepted – full proposal due 8/1/14

 - Community Transformation Grant (CTG) Project
 - Attended VC and GC Market Advisory Board meetings
 - 5 VC Market Day portable “sandwich” signs completed
 - Ongoing work with Granville and Vance County managers about amended Board of Health Rule on tobacco regulation and next step to approve it by ordinance by county boards
 - Secured permission from NCDOT to install pedestrian crossing signs at new crosswalk across Hwy 15N in Stovall
 - Support for VC and GC letters of interest for USDA Strikeforce funding for farmers markets
 - Attended Active Living/Healthy Eating, and Tobacco regional call
 - On-going reports

 - Continued support of GVDHD Wellness, Health Ed, and Family Planning activities.
 - GVDHD logo work / marketing meetings
 - Planning meeting with ACS and MPMC representatives to discuss South Henderson Pentecostal plans for health event in October –
 - On-going Boys and Girls Cub support
 - Attended Healthy Communities webinar
 - Attended USDA area StrikeForce meeting at VGCC
-

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

1. Setup new laptop for gang resource officer.
2. Fixed printing issues at the VCSO.
3. Installed google earth on PCs in the Planning Dept.
4. Worked with AtlanticBT to resolve performance issues with the Vance County website.
5. Reinstalled email on EDC iPhone due to file corruption.
6. Updated Java installation on several jail PCs.
7. Fixed issues with IE browser on PC in the sheriff's office.
8. Resolved issues with phone configuration at DSS Transportation dept.
9. Resolved issues with Senior Center printing after thunderstorms created issues.
10. Installed latest Flash player for the PCs in the Senior Center lab.
11. Assisted Jason Falls with the installation and configuration of a new PC with new scale house management software. Worked with the new software vendor (Wasteworks) to get applications' installed and ready for use.
12. Prepped and setup new PC for Mena in the sheriff's office.
13. Continued research into possible policies for county technology operations based upon current regulations and laws in the state of North Carolina. Began developing a desktop security manual for possible use throughout the county.
14. Worked to resolve email issues after the upgrade of the county email server. Looking into increased spam/uce activity.
15. Setup new PC and phone for temp employee.
16. Helped BOE office to specify new wiring installation for their new office space. Worked to determine improvements that can be made to their network during the move.
17. Ran regular updates on the CSI management/financial server.

18. Worked with CPS/DSS to come up with a temporary automated phone scheme to accommodate mandatory training early closure situations.
19. Installed a new printer in that jail and setup all applicable users.
20. Pulled sql data for medical billing delinquent accounts and forward that info to Soundside Group.
21. Delivered 35 hard drives to Metech for destruction.
22. Prepared quotes for DSS new PCs and laptops.
23. Regular monitoring of the main firewall that includes content filtering, intrusion prevention, application control and gateway AV and malware protection.
24. Monitor the anti-virus servers for possible virus problems.
25. Continue to assist employees in the use of the content management system.
26. Continued to perform internal and external network security vulnerability checks.
27. Continued daily monitoring of server and firewall logs and backup jobs.
28. Helped users upload documents to the CMS and make those documents available to the public.
29. 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
July 26, 2014 - August 25, 2014

GENERAL ACTIVITY

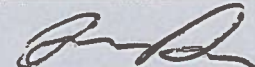
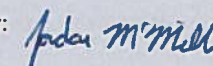
Type of Activity	Total Records	Fees	Job Cost
Violations	2	N/A	N/A
Complaints	10	N/A	N/A
Projects	5	N/A	N/A
Miscellaneous Fees	6	\$24	N/A
Planning Fees	7	\$500	N/A
Zoning Permits	22	\$960	N/A
Board of Adjustment	1	\$250	N/A
Planning Board / Rezoning	1	\$250	N/A
Mechanical	18	\$1,545	\$94,295
Electrical	24	\$1,375	\$17,040
Plumbing	15	\$850	\$19,666
Water Taps	3	\$375	N/A
** Building **	54	\$9,413	\$776,831
TOTAL ALL ACTIVITY	168	\$15,542	\$907,832

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	5	\$300
Multi-Family Dwellings	0	\$0
Residential Additions	6	\$300
Commercial	1	\$60
Miscellaneous	0	\$0
Sign	0	\$0
Cell Tower	1	\$75
Perk Test Authorizations	9	\$225
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	22	\$960

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	2	\$1,627	\$200,200
(MOD) Modular	1	\$1,058	\$128,800
(SWMH) Single Wide Mobile Home	0	\$0	\$0
(DWMH) Double Wide Mobile Home	2	\$510	\$122,731
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	10	\$825	\$42,800
Remodel	5	\$1,469	\$173,032
Shingles	14	\$1,115	\$55,023
(Demo) Demolition	1	\$55	\$800
Total Residential	35	\$6,659	\$723,386
Commercial Building Permits			
(CN) Commercial - New	1	\$324	\$8,000
(CA) Commercial - Addition	3	\$840	\$14,800
(CU) Commercial - Upfit	4	\$765	\$20,500
(OC) Occupancy Change	4	\$420	\$3,815
(FS) Fire/Safety	6	\$330	\$330
Total Commercial	18	\$2,679	\$47,445
Misc (Residential & Commercial)	1	\$75	\$6,000
TOTAL BUILDING PERMITS	54	\$9,413	\$776,831

Prepared by:	
9/2/2014	
Approved by:	
9/2/2014	

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 07/26/2014 to 08/25/2014

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
08/12/2014	ZCELLTOWER	806 OAK RIDGE CHURCH	TOWER ENG PROFESSIONALS	ANTENNA MODIFICATION - VERIZON	75.00
Permit Type ZCELLTOWER		Total Permits 1		Fees Total	\$ 75.00
07/28/2014	ZCOMMERCIAL	153 MARROW RD	PEGRAM, JERRY WAYNE	HOME OCCUPATION, GUN REPAIR	60.00
Permit Type ZCOMMERCIAL		Total Permits 1		Fees Total	\$ 60.00
07/31/2014	ZPERKTEST	3559 OLD COUNTY HOME	JOHN FOSTER HOMES: SEE	RECERT EXIST SEPTIC 3 BRMS 2	25.00
08/01/2014	ZPERKTEST	535 JACKSON ROYSTER	ALLEN, BETTY	RECERT EXIST SEPTIC 3 BRMS 2	25.00
08/06/2014	ZPERKTEST	TOBACCO RD	ROBERSON, ANDREW J	PERK TEST 3 BRMS 2 1/2 BATHS	25.00
08/08/2014	ZPERKTEST	382 TOWNSVILLE	SMITH, RONALD CARL	PERK TEST 3 BRMS 2 BATHS	25.00
08/14/2014	ZPERKTEST	81 SUMMER WINDS LN	FARLOW, PATRICIA B	PERK 4 BR 2.5 BATH	25.00
08/15/2014	ZPERKTEST	WALTER BOWEN RD	ABATE, RUDOLPH & CINDY	RECERT EXIST SEPTIC 1 BRM 1 BATH	25.00
08/19/2014	ZPERKTEST	RANDY YANCEY LN	ROBINSON, RICKY M & BETTIE	PERK TEST 3 BRMS 2 BATHS	25.00
08/20/2014	ZPERKTEST	EASTWOOD RD	GRIFFIN, ROBERT D	PERK TEST 3 BRMS 2 BATH	25.00
08/22/2014	ZPERKTEST	1530 LYNNBANK RD	TRAVIS & BARBARA BOYD	PERK TEST AUTHORIZATION; 2 BDRM,	25.00
Permit Type ZPERKTEST		Total Permits 9		Fees Total	\$ 225.00
08/05/2014	ZRESADDITION	1258 CAREY CHAPEL RD	JOHNSON, KIMARI MARCUS	16 X 20 DECK	60.00
08/06/2014	ZRESADDITION	2387 SATTERWHITE	GUILLS BUILDING &	14 X 14 SCREENED PORCH	60.00
08/07/2014	ZRESADDITION	3679 GILLBURG RD	RICHARDSON, HAROLD, JR	18 X 20 METAL CARPORT	60.00
08/08/2014	ZRESADDITION	3850 RALEIGH RD	DIAMOND C H BUILDERS, INC	10 X 12 DECK	60.00
08/08/2014	ZRESADDITION	4312 NC 39 HWY SOUTH	SANCHEZ, JUAN ANTONIO	20 X 24 STORAGE BUILDING	60.00
08/21/2014	ZRESADDITION	975 CEDAR COVE RD	REBUILDING HOPE, INC.: B	4 X 16 RESIDENTIAL RAMP	
Permit Type ZRESADDITION		Total Permits 6		Fees Total	\$ 300.00
08/08/2014	ZSFR	3118 VICKSBORO RD	JOHN FOSTER HOMES: SEE	1 STORY MODULAR 4 BRMS	60.00
08/06/2014	ZSFR	267 STONEWOOD LOOP	LAWRENCE, CHARLES W III &	1 STORY SFR, GARAGE, PORCH	60.00
08/20/2014	ZSFR	174 SHEPARDS WAY LN	ADNER, BRIAN R & TAMMY L	1 STORY SFR, PORCH 2 BRMS 1 1/2	60.00
08/19/2014	ZSFR	382 TOWNSVILLE	SHARON GREESON WALKER	1998 28 X 56 DWMH 3 BRMS 2 BATHS	60.00
08/25/2014	ZSFR	3559 OLD COUNTY HOME	JOHN FOSTER HOMES: SEE	2014 28 X 52 DWMH 3 BRMS 2 BATHS	60.00
Permit Type ZSFR		Total Permits 5		Fees Total	\$ 300.00
Total Permits 22					Fees Total \$ 960.00

Board of Adjustment

(Conditional Use Permits, Variances and Appeals Report)

Applicants for 07/26/2014 to 08/25/2014

Report Date 09/02/2014

App #:L2011-0022 Entered: 08/20/2014 Type: CONDITIONAL USE Decision: Decision Date: / /

Applicant: FLS ENERGY, LLC

Address: 130 ROBERTS STREET ASHEVILLE, NC 28801

Description: The conditional use permit is for the placement of a future solar farm on a vacant 25 acre parcel off of Stagecoach Road.

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 07/26/2014 to 08/25/2014

Report Date 09/02/2014

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	07/30/2014	1904 JULIA AVE	TERRY'S HOME IMPROVEMENTS:	KITRELL, PATTIE G	12X14 ROOM ADDITION	\$310.00	\$17,500.00
ADD	08/08/2014	3850 RALEIGH RD	DIAMOND CH BUILDERS INC	DAEKE, LARRY W & VELMA L	10X12 DECK	\$65.00	\$2,500.00
ADD	08/21/2014	975 CEDAR COVE RD	REBUILDING HOPE, INC.:	CUTHRIELL, BRYAN L & JOAN	4X16 RAMP	\$55.00	\$300.00
ADD	08/08/2014	4312 NC 39 HWY SOUTH	OWNER AS CONTRACTOR:	SANCHEZ, JUAN ANTONIO TREJO	20X24 STORAGE	\$55.00	\$5,000.00
ADD	08/07/2014	3679 GILLBURG RD	OWNER AS CONTRACTOR:	RICHARDSON, HAROLD, JR	18 X 20 METAL CARPOR	\$55.00	\$600.00
ADD	08/04/2014	1258 CAREY CHAPEL RD	OWNER AS CONTRACTOR:	JOHNSON, KIMARI MARCUS	16X20 DECK	\$55.00	\$2,500.00
ADD	08/06/2014	2387 SATTERWHITE POINT	GUILLS BUILDING & REMODELING:	BEJZAK, EDWARD & ELIZABETH	14 X 14 SCREENED POR	\$65.00	\$8,000.00
ADD	07/28/2014	58 LINCOLN AVE	REBUILDING HOPE, INC.:	BRYANT, EARNEST & DELORIS	4X16 RAMP	\$55.00	\$400.00
ADD	08/04/2014	581 VICKSBORO RD	TERRY'S HOME IMPROVEMENTS:	BRANCH, ELLA MAE	16X20 ATTACHED CP	\$55.00	\$5,000.00
ADD	08/06/2014	34 GUPTON LN	OWNER AS CONTRACTOR:	SALDANA, CARLOS & HERNANDEZ,J	16 X 24 DETACH CARPO	\$55.00	\$1,000.00
Permit Type Code: ADD		Total Permits: 10		Fees Total: \$825.00		Estimated Cost Total: \$42,800.00	
CA	08/20/2014	207 GARNETT ST SOUTH	OWNER AS CONTRACTOR:	DIMARK INFINITY LLC	467SQF ADDITION	\$400.00	\$12,000.00
CA	08/13/2014	219 GARNETT ST SOUTH	OWNER AS CONTRACTOR:	EMROSE CORPORATION	2 SIGNS	\$165.00	\$1,000.00
CA	07/29/2014	1520 DABNEY DR STE F	SIGNS UNLIMITED, INC.:	ROSEMYR	ADD SIGN	\$275.00	\$1,800.00
Permit Type Code: CA		Total Permits: 3		Fees Total: \$840.00		Estimated Cost Total: \$14,800.00	
CN	07/31/2014	602 RALEIGH RD	WACO ELECTRICAL CO:	CAROLINA POWER & LIGHT CO	NEW ALRM SYSTEM	\$324.00	\$8,000.00
Permit Type Code: CN		Total Permits: 1		Fees Total: \$324.00		Estimated Cost Total: \$8,000.00	
CU	08/04/2014	2565 US 1-158 HWY NORTH	W W PROPERTIES & RENTALS, LLC:	HAYES JOE L & REGINA	ADDING INSULATION	\$55.00	\$2,000.00
CU	07/31/2014	2565 US 1-158 HWY NORTH	W W PROPERTIES & RENTALS, LLC:	HAYES JOE L & REGINA	ADDING A METAL ROOF	\$255.00	\$7,500.00
CU	07/28/2014	6884 NC 39 HWY SOUTH	M & B CONSTRUCTION, INC:	BURGESS, TALMADGE, JR	TOWER UPGRADE	\$155.00	\$6,000.00
CU	08/04/2014	2995 US 1-158 HWY NORTH	TERRY'S HOME IMPROVEMENTS:	EASTLAND TRANSPORT, LLC	RENOVATIONS	\$300.00	\$5,000.00
Permit Type Code: CU		Total Permits: 4		Fees Total: \$765.00		Estimated Cost Total: \$20,500.00	
DEMO	08/20/2014	313 ROCKSPRING ST W	FAULKNER GRADING & LANDSC:	VANCE COUNTY	DEMOLISH HOUSE	\$55.00	\$800.00

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Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: DEMO		Total Permits: 1		Fees Total: \$55.00		Estimated Cost Total: \$800.00	
DWMH	08/25/2014	3559 OLD COUNTY HOME RD	JOHN FOSTER HOMES:	CHANDLER, RONNIE B & ELLEN	2014 28 X 52 DWMH	\$255.00	\$78,731.00
DWMH	08/19/2014	382 TOWNVILLE LANDING	B & R MOBILE HOME SET-UP, INC.:	SMITH, RONALD CARL	1998 28 X 56 DWMH	\$255.00	\$44,000.00
Permit Type Code: DWMH		Total Permits: 2		Fees Total: \$510.00		Estimated Cost Total: \$122,731.00	
FS	08/04/2014	929 ANDREWS AVE WEST	THE CORNER STORE	BOWERS & BURROWS INC	F/S ALE CHECK	\$55.00	\$55.00
FS	08/25/2014	90 VICKSBORO RD	OWNER AS CONTRACTOR:	DAVIS, MARION & CARISSA PERRY	STATE MANDATED F/S	\$55.00	\$55.00
FS	07/30/2014	56 BARHAM LN	OWNER AS CONTRACTOR:	HUNTER, MICHAEL E & MALINDA	FOSTER CARE/FS	\$55.00	\$55.00
FS	08/13/2014	2636 WARRENTON RD	P & W GROUP HOMES	YENNER GROUP, INC	FIRE AND SAFETY	\$55.00	\$55.00
FS	08/18/2014	700 VANCE ACADEMY RD	OWNER AS CONTRACTOR:	KERR VANCE ACADEMY	ANNUAL FIRE/SAFETY	\$55.00	\$55.00
FS	08/01/2014	197 PARHAM RD	DAVE'S BAR & GRILL	KOUL, ANJALI & VIJAY	FIRE/SAFETY - ALE	\$55.00	\$55.00
Permit Type Code: FS		Total Permits: 6		Fees Total: \$330.00		Estimated Cost Total: \$330.00	
MISC	08/14/2014	1071 OLD EPSOM RD	EAST COST DRILLING & BLASTING	HENDERSON COLLEGIATE, INC	BLASTNG PERMIT	\$75.00	\$6,000.00
Permit Type Code: MISC		Total Permits: 1		Fees Total: \$75.00		Estimated Cost Total: \$6,000.00	
MOD	08/08/2014	3118 VICKSBORO RD	JMFBTF, LLC:	BARNES, KATINA	1 STORY MODULAR	\$1,058.00	\$128,800.00
Permit Type Code: MOD		Total Permits: 1		Fees Total: \$1,058.00		Estimated Cost Total: \$128,800.00	
OC	08/21/2014	946 ANDREWS AVE WEST - U	OWNER AS CONTRACTOR:	CRAWFORD PROPERTIES	CHANGE OF USE	\$55.00	\$350.00
OC	08/04/2014	121 YOUNG ST	RESTORATION CHRISTIAN CHURCH	BUTLER, HARRIETTE H	CHG OF USE/FIRE SAFE	\$110.00	\$110.00
OC	08/21/2014	622 CORBITT RD	OWNER AS CONTRACTOR:	WW PROPERTIES & RENTALS, LLC	CHANGE OF USE	\$200.00	\$3,300.00
OC	08/07/2014	214 DABNEY DR	TOUCH OF CLASS BARBER SHOP	WATKINS & WATKINS DEVELOPMENT	CHANGE OF USE	\$55.00	\$55.00
Permit Type Code: OC		Total Permits: 4		Fees Total: \$420.00		Estimated Cost Total: \$3,815.00	
REMODEL	08/05/2014	167 LINCOLN ST	OWNER AS CONTRACTOR:	FOSTER, MARIE B	FIX CARPORT, FIX LIG	\$110.00	\$90.00

Building Permits Subtotal Report

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Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
REMODEL	07/31/2014	1030 SATTERWHITE POINT	CORNERSTONE CONSTRUCTION:	WIGGINS, JOSEPH F	REMODEL BATHROOMS	\$275.00	\$25,945.00
REMODEL	08/14/2014	3221 HWY 158 BUSINESS	ROUSE, LLC, HERMAN:	MARABLE, KEITH & FLORETTE	REMODEL	\$444.00	\$40,000.00
REMODEL	08/01/2014	2015 BROOKRUN RD	TARHEEL WOODCRAFTERS:	NELSON, ROBERT A, JR & MARSHA	CLOSE IN EXIST DECK	\$320.00	\$55,000.00
REMODEL	08/08/2014	228 LAKE HAVEN RD	CAROLINA ENCLOSURES, INC	MAYNOR, ANTHONY E & DOROTHY C	CONVERT SCREEN PORCH	\$320.00	\$51,997.00

Permit Type Code: REMODEL	Total Permits: 5	Fees Total: \$1,469.00	Estimated Cost Total: \$173,032.00
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SFR	08/06/2014	267 STONEWOOD LOOP LN	VALUE BUILD HOMES	LAWRENCE, CHARLES W III & DEBO	1 STORY SFR, GARAGE,	\$943.00	\$140,200.00
SFR	08/20/2014	174 SHEPARDS WAY LN	OWNER AS CONTRACTOR:	ADNER, BRIAN R & TAMMY L	1 STORY SFR PORCH	\$684.00	\$60,000.00

Permit Type Code: SFR	Total Permits: 2	Fees Total: \$1,627.00	Estimated Cost Total: \$200,200.00
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SHINGLES	08/22/2014	1418 ANDREWS AVE WEST	TBA:	BULLOCK, GERTRUDE C STITT	REMOVE & REPLACE	\$65.00	\$8,500.00
SHINGLES	08/06/2014	546 OAK ST	HARRIS & SON HOME REPAIR:	MC KINNEY, JAMES K	REMOVE AND REPLACE	\$65.00	\$4,355.00
SHINGLES	08/20/2014	3221 HWY 158 BUSINESS	ROUSE, LLC, HERMAN:	MARABLE, KEITH & FLORETTE	REMOVE & REPLACE	\$65.00	\$2,050.00
SHINGLES	08/20/2014	270 CHAVASSE AVE	HARRIS & SON HOME REPAIR:	ROBERSON, LELAND & TAHIA	REMOVE & REPLACE	\$65.00	\$1,350.00
SHINGLES	07/30/2014	1929 GARNETT ST NORTH	OWNER AS CONTRACTOR:	ABBOTT, TRENTON & CAROL	REMOVE & REPLACE	\$130.00	\$1,000.00
SHINGLES	07/30/2014	2129 WOODLAND RD NORTH	GUPTON SERVICES, INC:	SIMMONS, ELAINE P	REMOVE & REPLACE	\$130.00	\$10,300.00
SHINGLES	08/13/2014	531 MONTGOMERY ST EAST	W W PROPERTIES & RENTALS, LLC:	W & W PROPERTIES & RENTALS LLC	REMOVE & REPLACE	\$130.00	\$2,300.00
SHINGLES	08/25/2014	507 HILLSIDE AVE	HARRIS & SON HOME REPAIR:	HOYLE, WILSON SMITH, JR	REMOVE & REPLACE	\$65.00	\$665.00
SHINGLES	08/07/2014	3716 OLD WATKINS RD	OWNER AS CONTRACTOR:	RAYNOR, BARRY W & TERESA	RMV & RPL SHINGLES	\$65.00	\$1,500.00
SHINGLES	08/07/2014	12260 NC 39 HWY NORTH	CORTEZ ROOFING:	TABERNACLE METHODIST CHURCH	REMOVE AND REPLACE	\$75.00	\$5,200.00
SHINGLES	08/14/2014	1050 JACKSON ROYSTER RD	H M PEGRAM, JR:	ROBERSON, MARY ABBOTT	REMOVE & REPLACE	\$65.00	\$3,000.00
SHINGLES	08/11/2014	3712 JACKSONTOWN RD	H M PEGRAM, JR:	BULLOCK, JACQUELINE	REMOVE & REPLACE	\$65.00	\$4,500.00
SHINGLES	08/25/2014	261 BRISTOL MEADOWS RD	CRUZ ROOFING CO:	RANSOM, KIRBY J	REMOVE & REPLACE	\$65.00	\$4,500.00
SHINGLES	08/04/2014	350 THOMPSON LN	SEARS HOME IMPROVEMENT PRODUCTS	THOMPSON, ROBERTA B	REMOVE & REPLACE	\$65.00	\$5,803.00

Permit Type Code: SHINGLES	Total Permits: 14	Fees Total: \$1,115.00	Estimated Cost Total: \$55,023.00
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Total Permits Issued: 54

Total Fees Paid: \$9,413.00

Total Estimated Cost \$776,831

Combo Permits Summary Report

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Report for 07/26/2014 to 08/25/2014

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Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	07/28/2014	ELECMIN	4815 NC 39 HWY SOUTH	T & G ELECTRIC, INC:	GILLBURG METHODIST CHURCH	REPLACE LIGHT FIXTUR	\$55	\$2,500
Electrical	07/29/2014	ELECMIN	534 CREWS LN	THOMAS B HARRIS ELECTRICAL:	CREWS, ROSALYN & WILLIAM H	REPLACE METER BASE	\$55	\$500
Electrical	07/29/2014	ELECMIN	212 OAKWOOD LN NORTH	OWNER AS CONTRACTOR:	ALDRICH, RICHARD H	WIRE SHED	\$55	\$600
Electrical	07/30/2014	ELECMIN	1032 MAPLE ST	RICK EDWARDS ELECTRIC:	FALKNER, STEVEN R	INSPECT METER BASE	\$55	\$150
Electrical	07/30/2014	ELECMIN	527 FINCH RD	OWNER AS CONTRACTOR:	HAINES, PHILLIP W & SANDRA	ADDING ELECTRIC	\$55	\$4,000
Electrical	07/30/2014	RE-CONT INSPECTION	3958 CHARLIE GRISSOM RD	OWNER AS CONTRACTOR:	WEBB, SHIRLEY HOWARD	POWER CONNECTION	\$55	\$55
Electrical	08/01/2014	ELECMIN	267 STONEWOOD LOOP LN	NEWMAN ELECTRIC, INC:	LAWRENCE, CHARLES W III & DEBO	TEMP POLE	\$55	\$300
Electrical	08/05/2014	RE-CONT INSPECTION	711 HILLSIDE AVE	OWNER AS CONTRACTOR:	LIZAIRE, ELVIRE A.	POWER CONNECTION	\$55	\$55
Electrical	08/06/2014	ELECMIN	197 PARHAM RD	WALTER RILEY SMITH:	KOUL, ANJALI & VIJAY	INSTALL OUTLET FOR G	\$55	\$150
Electrical	08/07/2014	ELECMIN	145 RED OAK LN	OWNER AS CONTRACTOR:	OUTLAND, CARL R & SHIRLEY	WIRE DETACHED GARAGE	\$55	\$200
Electrical	08/11/2014	RE-CONT INSPECTION	133 COLLEGE ST NORTH	OWNER AS CONTRACTOR:	HENDERSON, ANITRA WILLIAMS	POWER CONNECTION	\$55	\$55
Electrical	08/11/2014	RE-CONT INSPECTION	190 PEYTON LN	OWNER AS CONTRACTOR:	HALEY, JAMES & PAMELA	FOR FUTURE HOME	\$55	\$55
Electrical	08/12/2014	ELECMIN	1009 HARRIETT ST	WILLIE HARGROVE ELECTRIC:	STEVENSON, KENNETH G	CHANGE SERVICE	\$55	\$600
Electrical	08/12/2014	ELECMIN	24 RIDGEWAY DREWRY RD	NORLINA PLUMBING & ELEC., CO:	MOORE, DOUGLAS R & BRENDA	CHANGE SERVICE	\$55	\$400
Electrical	08/12/2014	RE-CONT INSPECTION	253 CLEMENTS RD	MICA ELECTRIC:	PLUMMER, JUDY A	POWER CONNECTION	\$55	\$55
Electrical	08/12/2014	ELECMIN	1239 CAREY CHAPEL RD	T & G ELECTRIC, INC:	HAMM, HAROLD M & JUDY	REPLACE 200 AMP	\$55	\$1,200
Electrical	08/12/2014	RE-CONT INSPECTION	3985 WELDON'S MILL RD	OWNER AS CONTRACTOR:	STEVENSON, WILLIAM	POWER CONNECTION	\$55	\$55
Electrical	08/12/2014	ELECMIN	1737 DABNEY DR	INGRAM ELECTRIC COMPANY:	LUIHN, S ALLAN & DONNA	UPGRAD COOK LINES	\$55	\$2,500
Electrical	08/14/2014	RE-CONT INSPECTION	515 DAVIS ST	OWNER AS CONTRACTOR:	WILLIAMS, EDDIE ROY	RECONNECT POWER	\$55	\$55
Electrical	08/15/2014	ELECMIN	219 GARNETT ST SOUTH	WALTER RILEY SMITH:	EMROSE CORPORATION	ADD OUTLETS	\$55	\$600
Electrical	08/19/2014	ELECMIN	941 ANDREWS AVE WEST - I	RICK EDWARDS ELECTRIC:	CRAWFORD PROPERTIES	ADD RECEPTACLES	\$55	\$1,300
Electrical	08/20/2014	ELECMIN	2110 ST MATTHEWS ST	T & G ELECTRIC, INC:	MARROW, ARTHANIEL, ESTATE	REPLACE DAMAGED SER	\$55	\$800
Electrical	08/21/2014	RE-CONT INSPECTION	626 GARNETT ST SOUTH	OWNER AS CONTRACTOR:	ALSTON, D BERNARD & LEI	POWER CONNECTION	\$55	\$55
Electrical	08/25/2014	ELECMIN	1015 HUGHES ST	JEFF BUCHANAN ELECTRIC SERVICE:	KITTRELL, FRANK T & VIRGINIA	INSTALL NEW GAS PAK	\$110	\$800

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Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical Permits Issued		24		Fees Total	\$1,375.00	Estimated Cost Total	\$17,040.00	
Mechanical	07/28/2014	MECHMIN	1807 WADDILL WAY	MIKE BRUMMITT HEATING&COOLING:	PARRISH, JERRY W, SR & FAYE	CHANGE OUT	\$55	\$5,746
Mechanical	07/31/2014	MECHMIN	306 BEECHWOOD TR	RANES HEATING & AIR CON, INC:	NOEL, MARIETTA S	REPLACE HVAC	\$100	\$17,800
Mechanical	08/01/2014	MECHMIN	803 PATTON CIR	LARRY'S SERVICE COMPANY:	HORNER, CHARLES L	INSTALL HEAT PUMP	\$129	\$5,700
Mechanical	08/01/2014	MECHMIN	1411 QUAIL RUN	LARRY'S SERVICE COMPANY:	QUAIL RIDGE ASSOCIATES	HVAC CHANGE OUT	\$55	\$3,475
Mechanical	08/04/2014	MECHMIN	1002 LONG CREEK CT	LARRY'S SERVICE COMPANY:	FORMOSA LONG CREEK COURT LLC	HVAC CHANGE OUT	\$55	\$3,050
Mechanical	08/05/2014	MECHMIN	230 TURNER AVE	OWNER AS CONTRACTOR:	WIMBUSH, OTHA, JR & CARRIE	CHANGE FURNACE	\$55	\$400
Mechanical	08/07/2014	MECHMIN	1916 OXFORD RD	COMFORT ZONE DESIGNERS:	ADCOCK, KRISTAL LYNNE	CHANGE OUT UNIT	\$55	\$3,200
Mechanical	08/11/2014	MECHMIN	1015 HUGHES ST	RANES HEATING & AIR CON, INC:	KITRELL, FRANK T & VIRGINIA	NEW GAS PACKAGE	\$129	\$6,729
Mechanical	08/12/2014	MECHMIN	825 FOREST HILLS DR	CAROLINA COOLING & HEATING:	FULLER, GERALD P & BARBARA	HVAC CHANGE OUT	\$55	\$2,765
Mechanical	08/12/2014	MECHMIN	121 CENTER ST	CAROLINA COOLING & HEATING:	FISHER OF MEN CHURCH	HVAC UNIT	\$55	\$1,765
Mechanical	08/12/2014	MECHMIN	335 TOWER RD	LARRY'S SERVICE COMPANY:	GUPTON, CURTIS LEE, JR	HVAC CHANGE OUT	\$129	\$4,190
Mechanical	08/13/2014	MECHMIN	911 MARTIN CREEK RD STE A	ALFORD MECHANICAL, INC.:	C&N REAL ESTATE INVESTMENT LLC	REPLACE HEAT PUMP	\$100	\$3,000
Mechanical	08/14/2014	MECHMIN	555 PINE RIDGE RD	LARRY'S SERVICE COMPANY:	GRANGER, CHARLES C	INSTALL HP PACKAGE	\$134	\$5,780
Mechanical	08/14/2014	MECHMIN	434 BUFFALO CREEK LN	LARRY'S SERVICE COMPANY:	DIAZ, CARLOS	INSTALL HEAT PUMP	\$155	\$4,760
Mechanical	08/19/2014	MECHMIN	189 LYNN HAVEN AVE	LARRY'S SERVICE COMPANY:	SHEA, JOHN A & KAREN	HVAC CHANGEOUT & DUC	\$74	\$4,650
Mechanical	08/19/2014	MECHMIN	140 SHANK ST NORTH	MICHAEL & SON SERV OF N C LLC:	WALTZ PROPERTIES, LLC	HVAC CHANGEOUT	\$55	\$4,700
Mechanical	08/22/2014	MECHMIN	66 MCNAIR CIRCLE	COMFORT MASTER INC:	BROWN, JOSEPH E & VIOLA	HVAC CHANGE OUT	\$55	\$7,000
Mechanical	08/25/2014	MECHMIN	590 SPAIN MIDDLEBURG RD EAST	LARRY'S SERVICE COMPANY:	BUCHANAN, TED C & LINDA	DUEL-FUEL HEAT PUMP	\$100	\$9,585
Mechanical Permits Issued		18		Fees Total	\$1,545.00	Estimated Cost Total	\$94,295.00	
Plumbing	07/30/2014	PLUBMIN	816 STATE ST	PUBLIC SERVICE COMPANY OF NORT:	AVERY, WILLIAM J & DELORES	GAS PIPING	\$55	\$800
Plumbing	07/30/2014	PLUBVCWD	2494 VICKSBORO RD	MOSLEY PLUMBING CO:	FALKNER, JOYCE W	VCWD WATER LINES	\$50	\$1,338

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Plumbing	07/30/2014	PLUBVCWD	2500 VICKSBORO RD	MOSLEY PLUMBING CO:	FALKNER, JOYCE W	VCWD WATER LINES	\$50	\$1,557
Plumbing	07/30/2014	PLUBVCWD	2663 VICKSBORO RD	MOSLEY PLUMBING CO:	VANCE COUNTY	VCWD WATER LINES	\$50	\$1,171
Plumbing	07/31/2014	PLUBMIN	338 YOWLAND RD	PUBLIC SERVICE COMPANY OF NORT:	YOUNG, KENNETH L & SANDRA	GAS PIPING FOR RANGE	\$55	\$800
Plumbing	08/05/2014	UTILCONN	602 RALEIGH RD	KLB CONSTRUCTION	CAROLINA POWER & LIGHT CO	CONNECT UTILITIES	\$110	\$3,000
Plumbing	08/05/2014	PLUBVCWD	888 BROOKSTON RD	R K & B PLUMBING:	BALL, CAROLYN	VCWD WATER LINES	\$50	\$1,000
Plumbing	08/06/2014	PLUBMIN	125 BOOTHE AVE	PUBLIC SERVICE COMPANY OF NORT:	SNEED, JACQUELINE L	GAS PIPING	\$55	\$800
Plumbing	08/06/2014	PLUBMIN	197 PARHAM RD	R K & B PLUMBING:	KOUL, ANJALI & VIJAY	INSTALL GREASE TRAP	\$55	\$600
Plumbing	08/12/2014	PLUBVCWD	1619 WARRENTON RD	R K & B PLUMBING:	WILLIAMS, JAMES I & LORETTA	VCWD WATER LINES	\$50	\$400
Plumbing	08/12/2014	PLUBMIN	219 GARNETT ST SOUTH	R K & B PLUMBING:	EMROSE CORPORATION	GREESE TRAP	\$55	\$500
Plumbing	08/18/2014	PLUBMIN	334 REGIONAL WATER LN	NORWOOD PLUMBING, INC.:	NC COASTAL PINES GIRL SCOUTS	INSTALL WATER SVC	\$55	\$2,400
Plumbing	08/21/2014	PLUBVCWD	31 OLIVER DR SOUTH	R K & B PLUMBING:	ERIN GRANTLY INVESTMENTS, LLC	VCWD WATER LINES	\$50	\$500
Plumbing	08/25/2014	PLUBMIN	419 RALEIGH RD	WATKINS PLUMBING & PIPING:	ALLEN VESTER AUTO GROUP, INC	GREESE TRAP	\$55	\$4,000
Plumbing	08/25/2014	PLUBMIN	941 ANDREWS AVE WEST - F	R K & B PLUMBING:	CRAWFORD PROPERTIES	ADDING 4 HAND SINKS	\$55	\$800

Plumbing Permits Issued	15	Fees Total	\$850.00	Estimated Cost Total	\$19,666.00
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Permits Issued	57	Fees Total	\$3,770.00	Estimated Cost Total	\$131,001.00
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Water Tap Report

Report for 07/26/2014 to 08/25/2014

Report Date 09/02/2014

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2014-1426	07/30/20	WATER TAP	0374 04013	HICKSBORO RD	WILLIAMS, LEE ROY, JR	WATER TAP	\$125
U2014-1490	08/06/20	WATER TAP	0302 01036	98 MILLCREEK LN WEST	LEE, CHARLES K & SARAH	WET TAP	\$125
U2014-1534	08/15/20	WATER TAP	0401 02001	2390 HICKSBORO RD	AYSCUE, JERRY A JR	WET TAP	\$125

Summary

Notifications Issued: 3

Water Tap Fees Total: \$375.00

Recreation/Parks

August 2014

Recreation Program Summary

A. RECREATION PROGRAM DIVISION

Youth Athletics

SPORT	GAMES	PRACTICES	SPECTATOR HOURS	PARTICIPANT HOURS	COACHES MEETINGS	NUMBER OF PLAYERS
Football	0	6	300	414	4	39
Soccer	0	5	70	105	4	74
Volleyball	0	5	70	105	4	40
Skill Eval.	0	5	106	138	0	

Adult Athletics

No adult athletic programs were budgeted for 2013/14.

Recreation Programs

Golden Age Club - conducted 4 weekly meetings including a trip to the North Carolina Museum of Natural Sciences in Raleigh with a total monthly attendance of 38 members.

Visually Impaired Program (VIP) – this program working with visually impaired citizens and volunteers provided recreational activities including bingo, a trip to the North Carolina Farmer’s Market and a support group meeting with a total monthly attendance of 19.

Henderson Rec Players- *Godspell* was presented with 3 night performances and 1 matinee at Vance-Granville’s Small Auditorium with a total of 416 in attendance. About 15 cast and crew members participated in this show’s rehearsals and performances.

Special Olympics- Held a planning meeting to upcoming events. Held 3 Bocce practices for 15 athletes.

Aycock Recreation Center

Aquatics

Water Aerobics Class was held 34 times with a total of 614 participants.

A total of 4 rentals were scheduled with 7 hours of usage and 66 participants. Group swim lessons were held 24 times with 81 participants and 18 hours of usage. Group swim was held for 10 groups with 196 participants and 17 hours of usage

Recreation Center

Karate Kidz Academy- this is a martial arts class designed for children ages 2-18yrs old. Class is on Monday nights and the first class begun on Nov. 8th 2010. There were no classes for the month of August.

The Aycock Recreation Department is helping the city, county and Vance County Schools start an employee wellness program. The Aycock Recreation Department is providing free memberships to all city and county employees. There were a total of 19 registered city members and 66 registered county members for the month of August. There were a total of 54 Vance County School employees registered for the month of August.

TOWN (Taking off Weight Now) group meets on Friday mornings with a total of 60 participants for the month.

Scheduled 2 Facility rentals for a total of 13 hours of usage and a total of 200 participants

I scheduled 9 community/non-profit meeting for a total 41 of hours of usage and a total of 280 participants.

Vance Charter scheduled 4 facility rentals for a total of 8 hrs. They had a total of 100 participants.



Henderson Colligate scheduled 1 facility rental for a total of 2 hrs. They had a total of 60 participants.

Total of 2032 citizens visited/used the Center for the month
(Excludes numbers for rentals/meetings/classes, aquatics events, and youth athletics)

Len Nelson used the Aycock Recreation Center to hold and basketball tournament. The adult league was named Yes, We do care. The gym was used once in August with a total of 200 participants.

B. YOUTH SERVICES DIVISION

Community Service/Restitution

-  There was one successful termination for August.
-  Aycock Recreation Center and Fox Pond Park were the work sites used for youth completing community service hours.

Project Youth Outreach – Interpersonal Skills/Guided Growth Program

The participating schools were given information packets and were asked to turn in referral information by September 9. Providing referrals are given by the deadline and the staff can

finish up the required risk assessments on youth, the program will start the last week of September.

Conflict Management Services

Program has two referrals pending services.

Teen Court

Teen Court hosted a breakfast for school officials/representatives and court services on August 22 at Aycock Rec Center. The purpose of the meeting was to give general information out on Teen Court and to discuss using Teen Court as an option for some disciplinary actions to avoid student suspensions and to also recruit youth volunteers for the program.

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.
- ✚ Youth Services staff attended the Eastern AHEC Annual State of the Art Children's Conference in New Bern on August 13-15.
- ✚ Youth Services staff attended additional training on the Risks and Needs Assessment tool on August 26 and 27. The Ninth Judicial District Juvenile Court Services hosted the training held at the Granville Expo Center in Oxford.
- ✚ Prepared by: *Steven W. Osborne*

PERSONNEL REPORT
August 21, 2014

New Hires:

None

Promotions:

None

Resignations:

- Patricia Hill, SW IA&T, CPS, submitted her resignation effective August 8, 2014.
- Latoya Harris, IM Supervisor II, Food and Nutrition, submitted her resignation effective August 27, 2014.
- Terry Hinton, SW III, Foster Care/Adoptions, submitted her resignation effective August 28, 2014.

Retirement:

None

Openings:

- IMC II, Family & Children's Medicaid, two positions, recruiting.
- SW II, Work First, recruiting
- IMC II, Medicaid, two new positions, recruiting, positions available 9-1-14.
- SW IA&T, CPS, pending approval to fill.
- IM Supervisor II, Food & Nutrition, pending approval to fill.
- SW III, Foster Care/Adoptions, pending approval to fill.

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100 REAL AND LISTED PERSONAL
 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 1
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		99,600.87				
	A ASSESSMENT	27,900.00		17,234.52		21,500.25		1,243.11
	L LATE LISTING	86.71		6.59		10,665.48		
	* YEAR TOTAL	150,330.94		116,841.98		32,245.85	99.18	1,243.11
2001	00 VANCE COUNTY TAXES	199,122.20		129,788.77				
	A ASSESSMENT	37,026.89		23,651.14		67,226.56		2,106.87
	L LATE LISTING	165.27		136.13		13,300.75		75.00
	* YEAR TOTAL	236,314.36		153,576.04		80,556.45	99.08	2,181.87
2002	00 VANCE COUNTY TAXES	240,406.36		203,439.02				
	A ASSESSMENT	46,875.00		35,174.85		36,576.44		390.90
	L LATE LISTING	2,745.38		1,370.39		11,700.15		
	* YEAR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.90
2003	00 VANCE COUNTY TAXES	289,381.07		257,361.18				
	A ASSESSMENT	60,244.20		49,600.92		23,593.76		8,426.13
	L LATE LISTING	2,607.42		1,566.00		10,193.28		450.00
	* YEAR TOTAL	352,232.69		308,528.10		34,788.41	97.47	8,916.18
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	351,487.76				
	A ASSESSMENT	71,100.00		62,327.32		5,658.50		22,682.52
	L LATE LISTING	1,352.83		1,005.40		1,275.00		7,497.68
	* YEAR TOTAL	452,281.61	901.28	414,820.48		6,970.14	93.26	30,490.99
2005	00 VANCE COUNTY TAXES	617,234.18		582,910.87				
	A ASSESSMENT	127,695.00		114,360.83		6,556.02		27,767.29
	L LATE LISTING	1,996.39		1,533.56		1,890.00		11,444.17
	* YEAR TOTAL	746,925.57		698,805.26		8,468.58	94.70	39,651.73
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,669,820.59				
	A ASSESSMENT	647,352.04		631,313.85		6,217.95		29,558.60
	L LATE LISTING	5,123.65		4,482.65		2,449.81		13,588.38
	* YEAR TOTAL	5,358,072.83	11,816.19	5,305,617.09		8,749.42	99.19	43,706.32
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,475,709.85				
						9,000.56		31,878.27

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,765,010.86		3,802.40		12,099.78
	L LATE LISTING	7,783.59		7,436.96		33.57		313.06
	* YEAR TOTAL	18,305,285.31	21,869.50	18,248,157.67		12,836.53	99.76	44,291.11
2008 00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,430,739.43		14,180.29		56,448.39
	A ASSESSMENT	1,934,885.01		1,909,108.91		6,107.50		19,668.60
	L LATE LISTING	7,805.78		7,063.88		83.03		658.87
	* YEAR TOTAL	20,444,058.90	36,640.61	20,346,912.22		20,370.82	99.63	76,775.86
2009 00	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,140,403.33		15,800.42		52,191.06
	A ASSESSMENT	1,934,672.50		1,910,106.95		7,684.50		16,881.05
	L LATE LISTING	10,545.82		9,989.71		53.74		502.37
	* YEAR TOTAL	20,153,613.13	3,665.66	20,060,499.99		23,538.66	99.66	69,574.48
2010 00	VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,081,709.32		37,982.13		116,994.89
	A ASSESSMENT	1,959,510.00		1,908,347.16		15,787.50		35,375.34
	L LATE LISTING	20,586.48		14,404.38		5,254.89		927.21
	* YEAR TOTAL	20,216,782.82	7,148.78	20,004,460.86		59,024.52	99.25	153,297.44
2011 00	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,281,878.66		283,968.41		207,212.36
	A ASSESSMENT	2,029,845.00	15,210.00	1,932,657.71		38,330.00		58,857.29
	L LATE LISTING	64,093.56	52,876.14	40,215.17		18,428.84		5,449.55
	* YEAR TOTAL	20,866,997.99	306,947.33	20,254,751.54		340,727.25	98.70	271,519.20
2012 00	VANCE COUNTY TAXES	19,549,015.04	316,732.56	18,907,931.46		200,806.45		440,277.13
	A ASSESSMENT	2,046,087.50	27,357.50	1,917,296.52		45,770.41		83,020.57
	L LATE LISTING	72,228.89	53,563.78	47,047.93		13,670.93		11,510.03
	* YEAR TOTAL	21,667,331.43	397,653.84	20,872,275.91		260,247.79	97.54	534,807.73
2013 00	VANCE COUNTY TAXES	19,746,572.93	164,222.53	18,831,596.20		193,401.78		721,574.95
	A ASSESSMENT	2,036,855.00	8,780.00	1,861,757.66		32,435.00		142,662.34
	L LATE LISTING	42,307.82	19,399.94	31,289.33		3,307.66		7,710.83
	* YEAR TOTAL	21,825,735.75	192,402.47	20,724,643.19		229,144.44	96.01	871,948.12
2014 00	VANCE COUNTY TAXES	19,703,776.89	47,611.81	64,268.81		13,252.87		19,626,255.21
	A ASSESSMENT	1,982,372.50	4,172.50	18,739.36		937.50		1,962,695.64
	L LATE LISTING	18,765.11	705.95	259.67		26.51		18,478.93

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100 REAL AND LISTED PERSONAL
 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/ YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,704,914.50	52,490.26	83,267.84		14,216.88	.45	21,607,429.78
**	REV UNT TOT	172,770,904.57	1,031,535.92	147,833,142.43		1,181,537.32	86.25	23,756,224.82

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISTRICT TAXES	6,729.53		5,936.82		548.06		244.65
	* YEAR TOTAL	6,729.53		5,936.82		548.06	96.37	244.65
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,068.87		83.97		587.37
	* YEAR TOTAL	8,740.21	28.59	8,068.87		83.97	93.28	587.37
2005	12 FIRE DISTRICT TAXES	13,511.98		12,801.05		86.21		624.72
	* YEAR TOTAL	13,511.98		12,801.05		86.21	95.38	624.72
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,088.91		68.67		678.49
	* YEAR TOTAL	89,836.07	404.13	89,088.91		68.67	99.25	678.49
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,495.14		103.86		711.78
	* YEAR TOTAL	342,310.78	723.66	341,495.14		103.86	99.80	711.78
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,027.68		241.19		898.81
	L LATE LISTING			.17		.21-		.04
	* YEAR TOTAL	397,167.68	1,220.07	396,027.85		240.98	99.78	898.85
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	401,778.10		267.50		1,312.81
	L LATE LISTING			.87		1.19-		.32
	* YEAR TOTAL	403,358.41	120.39	401,778.97		266.31	99.68	1,313.13
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	398,811.30		567.78		2,687.94
	L LATE LISTING			1.59		1.91-		.32
	* YEAR TOTAL	402,067.02	235.37	398,812.89		565.87	99.34	2,688.26
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	403,044.32		5,742.58		4,933.28
	L LATE LISTING	1,123.56	859.87	635.31		370.85		117.40

DATE 7/31/14
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100 REAL AND LISTED PERSONAL
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VANCE COUNTY
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REVENUE UNIT/ YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	414,843.74	5,746.71	403,679.63		6,113.43	98.79	5,050.68
2012	12 FIRE DISTRICT TAXES	666,994.08	7,262.88	624,247.04		30,935.78		11,811.26
	L LATE LISTING	1,961.06	1,180.07	1,503.28		379.65		78.13
*	YEAR TOTAL	668,955.14	8,442.95	625,750.32		31,315.43	98.23	11,889.39
2013	12 FIRE DISTRICT TAXES	655,652.74	4,627.36	627,184.25		5,117.97		23,350.52
	L LATE LISTING	1,340.28	323.26	1,107.32		118.06		114.90
*	YEAR TOTAL	656,993.02	4,950.62	628,291.57		5,236.03	96.43	23,465.42
2014	12 FIRE DISTRICT TAXES	645,934.24	1,816.94	1,869.11		470.42		643,594.71
	L LATE LISTING	796.03	16.88	10.03		.90		785.10
*	YEAR TOTAL	646,730.27	1,833.82	1,879.14		471.32	.37	644,379.81
**	REV UNT TOT	4,055,368.40	23,706.31	3,316,928.36		45,907.49	82.93	692,532.55
***	GROUP TOTAL	217,640,781.44	1,413,807.39	185,903,822.86		1,253,992.73	86.00	30,482,965.85

DATE 7/31/14 150 PUBLIC UTILITIES
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VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/ YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2003	00 VANCE COUNTY TAXES	77.41		74.57		2.84		
	* YEAR TOTAL	77.41		74.57		2.84	100.00	
2006	00 VANCE COUNTY TAXES	354,990.15		354,990.15			100.00	
	* YEAR TOTAL	354,990.15		354,990.15			100.00	
2007	00 VANCE COUNTY TAXES	559,394.08		559,394.08				
	L LATE LISTING	12.67		12.67				
	* YEAR TOTAL	559,406.75		559,406.75			100.00	
2008	00 VANCE COUNTY TAXES	641,262.39		641,262.39				
	* YEAR TOTAL	641,262.39		641,262.39			100.00	
2009	00 VANCE COUNTY TAXES	622,975.47		622,975.47				
	L LATE LISTING	24.24		24.24				
	* YEAR TOTAL	622,999.71		622,999.71			100.00	
2010	00 VANCE COUNTY TAXES	605,674.17		605,674.17				
	* YEAR TOTAL	605,674.17		605,674.17			100.00	
2011	00 VANCE COUNTY TAXES	609,356.48		609,356.48				
	* YEAR TOTAL	609,356.48		609,356.48			100.00	
2012	00 VANCE COUNTY TAXES	607,921.29		607,921.29				
	* YEAR TOTAL	607,921.29		607,921.29			100.00	
2013	00 VANCE COUNTY TAXES	608,310.46		608,310.46				
	* YEAR TOTAL	608,310.46		608,310.46			100.00	
	** REV UNT TOT	4,609,998.81		4,609,995.97		2.84	100.00	

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2006	12 FIRE DISTRICT TAXES	7,269.34		7,269.34				
*	YEAR TOTAL	7,269.34		7,269.34			100.00	
2007	12 FIRE DISTRICT TAXES	9,800.62		9,800.62				
*	YEAR TOTAL	9,800.62		9,800.62			100.00	
2008	12 FIRE DISTRICT TAXES	10,987.24		10,987.24				
*	YEAR TOTAL	10,987.24		10,987.24			100.00	
2009	12 FIRE DISTRICT TAXES	10,969.95		10,969.95				
*	YEAR TOTAL	10,969.95		10,969.95			100.00	
2010	12 FIRE DISTRICT TAXES	10,818.60		10,818.60				
*	YEAR TOTAL	10,818.60		10,818.60			100.00	
2011	12 FIRE DISTRICT TAXES	11,212.98		11,212.98				
*	YEAR TOTAL	11,212.98		11,212.98			100.00	
2012	12 FIRE DISTRICT TAXES	17,464.01		17,464.01				
*	YEAR TOTAL	17,464.01		17,464.01			100.00	
2013	12 FIRE DISTRICT TAXES	17,835.77		17,835.77				
*	YEAR TOTAL	17,835.77		17,835.77			100.00	
**	REV UNT TOT	96,358.51		96,358.51			100.00	
***	GROUP TOTAL	6,250,321.18		6,250,323.28			2.10-100.00	

VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/ YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
	* YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001	00 VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
	* YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002	00 VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
	* YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003	00 VANCE COUNTY TAXES	65,201.36		33,554.98		31,646.38		
	* YEAR TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004	00 VANCE COUNTY TAXES	79,393.27		49,127.43		16.56		30,249.28
	* YEAR TOTAL	79,393.27		49,127.43		16.56	61.90	30,249.28
2005	00 VANCE COUNTY TAXES	232,362.23		201,883.19		40.07		30,438.97
	* YEAR TOTAL	232,362.23		201,883.19		40.07	86.91	30,438.97
2006	00 VANCE COUNTY TAXES	1,709,684.20		1,679,120.56		262.92		30,300.72
	L LATE LISTING	.30-		.30-				
	* YEAR TOTAL	1,709,683.90		1,679,120.26		262.92	98.23	30,300.72
2007	00 VANCE COUNTY TAXES	2,672,490.30		2,641,175.09		1,550.06		29,765.15
	* YEAR TOTAL	2,672,490.30		2,641,175.09		1,550.06	98.89	29,765.15
2008	00 VANCE COUNTY TAXES	2,377,859.90		2,352,135.53		623.51		25,100.86
	L LATE LISTING	.03-		.03-				
	* YEAR TOTAL	2,377,859.87		2,352,135.50		623.51	98.95	25,100.86
2009	00 VANCE COUNTY TAXES	2,026,433.15		1,995,909.62		1,922.37		28,601.16
	L LATE LISTING	.02-		.02-				
	* YEAR TOTAL	2,026,433.13		1,995,909.60		1,922.37	98.59	28,601.16

DATE 7/31/14 200 REGISTERED VEHICLE
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VANCE COUNTY
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REVENUE UNIT/ YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/ A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,739,697.04		27,132.76		27,592.25
*	YEAR TOTAL	1,794,422.05	3,658.97	1,739,697.04		27,132.76	98.47	27,592.25
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,146,073.86		49,333.46		35,936.65
*	YEAR TOTAL	2,231,343.97	11,437.28	2,146,073.86		49,333.46	98.39	35,936.65
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,051,776.36		55,151.74		47,320.40
*	YEAR TOTAL	2,154,248.50	5,477.76	2,051,776.36		55,151.74	97.81	47,320.40
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,199,785.30		28,903.85		90,522.65
*	YEAR TOTAL	1,319,211.80	5,342.72	1,199,785.30		28,903.85	93.14	90,522.65
2014 00	VANCE COUNTY TAXES	3,020.64	307.41	1,261.21		83.85		1,675.58
*	YEAR TOTAL	3,020.64	307.41	1,261.21		83.85	44.53	1,675.58
**	REV UNT TOT	16,842,641.71	26,224.14	16,155,325.84		309,705.78	97.76	377,610.09

DATE 7/31/14 200 REGISTERED VEHICLE
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 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 25
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/ DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
*	YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
*	YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISTRICT TAXES	1,770.44		1,162.29		.55		607.60
*	YEAR TOTAL	1,770.44		1,162.29		.55	65.69	607.60
2005	12 FIRE DISTRICT TAXES	5,276.33		4,680.01		1.32		595.00
*	YEAR TOTAL	5,276.33		4,680.01		1.32	88.73	595.00
2006	12 FIRE DISTRICT TAXES	40,840.25		40,291.94		7.41		540.90
*	YEAR TOTAL	40,840.25		40,291.94		7.41	98.68	540.90
2007	12 FIRE DISTRICT TAXES	63,154.07		62,518.11		46.40		589.56
*	YEAR TOTAL	63,154.07		62,518.11		46.40	99.07	589.56
2008	12 FIRE DISTRICT TAXES	56,307.26		55,810.87		16.43		479.96
*	YEAR TOTAL	56,307.26		55,810.87		16.43	99.15	479.96
2009	12 FIRE DISTRICT TAXES	48,832.57		48,096.03		41.41		695.13
*	YEAR TOTAL	48,832.57		48,096.03		41.41	98.58	695.13
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,836.12		262.08		658.34
*	YEAR TOTAL	42,756.54	102.48	41,836.12		262.08	98.47	658.34
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,084.17		970.38		804.41
*	YEAR TOTAL	53,858.96	284.46	52,084.17		970.38	98.51	804.41
2012	12 FIRE DISTRICT							

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	64,934.44		1,251.45		1,452.46
*	YEAR TOTAL	67,638.35	174.39	64,934.44		1,251.45	97.86	1,452.46
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	44,161.92		909.74		3,172.02
*	YEAR TOTAL	48,243.68	202.41	44,161.92		909.74	93.43	3,172.02
2014 12	FIRE DISTRICT TAXES	83.24	14.42	10.14		4.29		68.81
*	YEAR TOTAL	83.24	14.42	10.14		4.29	17.34	68.81
**	REV UNT TOT	430,867.20	778.16	416,758.31		4,444.70	97.76	9,664.19
***	GROUP TOTAL	21,535,211.45	32,213.90	20,585,809.08		429,647.39	97.59	519,754.98

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LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*****	GRAND TOTAL	245,426,314.07	1,446,021.29	212,739,955.22		1,683,638.02	87.37	31,002,720.83

DATE 7/31/14
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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 7/01/2014 THRU 7/31/2014
 YEAR RANGE 2000 THRU 2014

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REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2014	19,674,224.24	8,405.46	54,966.27	1,714.87	16,991.10	19,712,199.41	57,671.11	65,789.69	19,646,409.72
2013	1,004,031.04	2,046.00	2,046.00	3,218.93	3,218.93	1,002,858.11	183,049.68	183,049.68	819,808.43
2012	542,486.96	610.48	610.48	1,244.69	1,244.69	541,852.75	42,745.19	42,745.19	499,107.56
2011	268,633.66	465.78	465.78	1,227.71	1,227.71	267,871.73	19,273.17	19,273.17	248,598.56
2010	151,574.53			695.98	695.98	150,878.55	5,364.20	5,364.20	145,514.35
2009	84,639.14			628.81	628.81	84,010.33	2,821.31	2,821.31	81,189.02
2008	83,672.92			441.21	441.21	83,231.71	1,023.59	1,023.59	82,208.12
2007	62,805.75			120.61	120.61	62,685.14	728.66	728.66	61,956.48
2006	60,901.26			49.59	49.59	60,851.67	433.01	433.01	60,418.66
2005	59,071.27			49.59	49.59	59,021.68	375.15	375.15	58,646.53
2004	53,632.16			48.51	48.51	53,583.65	341.06	341.06	53,242.59
2003	8,525.76					8,525.76	59.58	59.58	8,466.18
2002	390.90					390.90			390.90
2001	2,114.32					2,114.32	1.14	1.14	2,113.18
2000	1,391.70					1,391.70	48.48	48.48	1,343.22
TOTAL	22,058,095.61	11,527.72	58,088.53	9,440.50	24,716.73	22,091,467.41	313,935.33	322,053.91	21,769,413.50
CURRENT INTEREST & COLLECTORS FEES							391.55	1,046.04	
PRIOR INTEREST & COLLECTORS FEES							39,389.53	39,389.53	
TOTAL INTEREST & COLLECTORS FEES							39,781.08	40,435.57	
TOTAL PRIOR YEARS TAXES							256,264.22	256,264.22	
TOTAL TAXES & INTEREST & COLLECTORS FEES							353,716.41	362,489.48	
DISCOVERIES TAXES & INTEREST									
NET							353,716.41	362,489.48	
CURRENT YEAR PERCENTAGE		.33		DMV INTEREST					

DATE 7/31/14
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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
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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	1,978,200.00	2,927.50	5,012.50	1,360.00	1,777.50	1,981,435.00	18,426.86	18,739.36	1,962,695.64
2013	155,356.61	420.00	420.00	945.00	945.00	154,831.61	12,169.27	12,169.27	142,662.34
2012	89,214.89	105.00	105.00	420.00	420.00	88,899.89	5,879.32	5,879.32	83,020.57
2011	61,169.24	105.00	105.00	315.00	315.00	60,959.24	2,101.95	2,101.95	58,857.29
2010	36,407.19			205.00	205.00	36,202.19	826.85	826.85	35,375.34
2009	17,156.48			205.00	205.00	16,951.48	70.43	70.43	16,881.05
2008	19,892.24			205.00	205.00	19,687.24	18.64	18.64	19,668.60
2007	12,113.07					12,113.07	13.29	13.29	12,099.78
2006	13,659.28					13,659.28	70.90	70.90	13,588.38
2005	11,444.17					11,444.17			11,444.17
2004	7,538.75					7,538.75	41.07	41.07	7,497.68
2003	450.00					450.00			450.00
2002									
2001	75.00					75.00			75.00
2000									
TOTAL	2,402,676.92	3,557.50	5,642.50	3,655.00	4,072.50	2,404,246.92	39,618.58	39,931.08	2,364,315.84
TOTAL PRIOR YEARS							21,191.72	21,191.72	
CURRENT YEAR PERCENTAGE		.94							

YEAR	REVENUE UNIT	(A) LEVY	DISC BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
	CHARGE TYPE	ORIG/DISC	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING
2000	00	VANCE COUNTY TAXES		99,650.36		21,524.95		1,168.92
	A	ASSESSMENT		17,234.52		10,665.48		
	L	LATE LISTING		6.59		80.12		
	*	YEAR TOTAL		116,891.47		32,270.55	99.23	1,168.92
2001	00	VANCE COUNTY TAXES		129,801.92		67,251.26		2,069.02
	A	ASSESSMENT		23,651.14		13,300.75		75.00
	L	LATE LISTING		136.13		29.14		
	*	YEAR TOTAL		153,589.19		80,581.15	99.10	2,144.02
2002	00	VANCE COUNTY TAXES		203,439.02		36,576.44		390.90
	A	ASSESSMENT		35,174.85		11,700.15		
	L	LATE LISTING		1,370.39		1,374.99		
	*	YEAR TOTAL		239,984.26		49,651.58	99.87	390.90
2003	00	VANCE COUNTY TAXES		257,825.76		23,648.75		7,906.56
	A	ASSESSMENT		49,675.92		10,193.28		375.00
	L	LATE LISTING		1,566.00		1,001.37		40.05
	*	YEAR TOTAL		309,067.68		34,843.40	97.64	8,321.61
2004	00	VANCE COUNTY TAXES		352,084.81		6,125.42		21,618.55
	A	ASSESSMENT	901.28	62,436.25		1,425.00		7,238.75
	L	LATE LISTING		1,005.40		36.64		310.79
	*	YEAR TOTAL	901.28	415,526.46		7,587.06	93.56	29,168.09
2005	00	VANCE COUNTY TAXES		583,487.37		7,275.18		26,471.63
	A	ASSESSMENT		114,554.96		2,160.00		10,980.04
	L	LATE LISTING		1,533.56		22.56		440.27
	*	YEAR TOTAL		699,575.89		9,457.74	94.93	37,891.94
2006	00	VANCE COUNTY TAXES		4,670,394.27		6,935.27		28,267.60
	A	ASSESSMENT	11,816.19	631,493.85		2,719.81		13,138.38
	L	LATE LISTING		4,482.65		81.66		559.34
	*	YEAR TOTAL	11,816.19	5,306,370.77		9,736.74	99.22	41,965.32
2007	00	VANCE COUNTY TAXES		16,475,805.97		10,249.73		30,532.98
			21,869.50					

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,765,105.86		4,087.40		11,719.78
	L LATE LISTING	7,783.59		7,436.96		33.57		313.06
	* YEAR TOTAL	18,305,285.31	21,869.50	18,248,348.79		14,370.70	99.77	42,565.82
2008	00 VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,445,507.83		16,731.22		39,129.06
	A ASSESSMENT	1,934,885.01		1,912,718.66		6,312.50		15,853.85
	L LATE LISTING	7,805.78		7,063.88		83.03		658.87
	* YEAR TOTAL	20,444,058.90	36,640.61	20,365,290.37		23,126.75	99.73	55,641.78
2009	00 VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,141,028.24		18,416.59		48,949.98
	A ASSESSMENT	1,934,672.50		1,910,414.45		7,992.00		16,266.05
	L LATE LISTING	10,545.82		9,989.71		53.74		502.37
	* YEAR TOTAL	20,153,613.13	3,665.66	20,061,432.40		26,462.33	99.68	65,718.40
2010	00 VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,085,313.75		40,598.30		110,774.29
	A ASSESSMENT	1,959,510.00		1,909,247.58		16,095.00		34,167.42
	L LATE LISTING	20,586.48		14,408.61		5,254.89		922.98
	* YEAR TOTAL	20,216,782.82	7,148.78	20,008,969.94		61,948.19	99.28	145,864.69
2011	00 VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,297,246.19		286,713.58		189,099.66
	A ASSESSMENT	2,029,845.00	15,210.00	1,937,121.61		38,645.00		54,078.39
	L LATE LISTING	64,093.56	52,876.14	40,222.50		18,428.84		5,442.22
	* YEAR TOTAL	20,866,997.99	306,947.33	20,274,590.30		343,787.42	98.81	248,620.27
2012	00 VANCE COUNTY TAXES	19,549,015.04	316,732.56	18,931,443.11		201,661.42		415,910.51
	A ASSESSMENT	2,046,087.50	27,357.50	1,921,447.07		46,190.41		78,450.02
	L LATE LISTING	72,228.89	53,563.78	47,052.15		13,670.93		11,505.81
	* YEAR TOTAL	21,667,331.43	397,653.84	20,899,942.33		261,522.76	97.67	505,866.34
2013	00 VANCE COUNTY TAXES	19,746,572.93	164,222.53	18,893,499.88		194,119.10		658,953.95
	A ASSESSMENT	2,036,855.00	8,780.00	1,868,264.91		33,797.50		134,792.59
	L LATE LISTING	42,307.82	19,399.94	32,837.03		3,378.97		6,091.82
	* YEAR TOTAL	21,825,735.75	192,402.47	20,794,601.82		231,295.57	96.34	799,838.36
2014	00 VANCE COUNTY TAXES	19,726,312.05	70,146.97	2,023,079.56		33,841.75		17,669,390.74
	A ASSESSMENT	1,986,252.50	8,052.50	195,153.35		8,182.50		1,782,916.65
	L LATE LISTING	21,856.72	3,797.56	1,495.00		288.88		20,072.84

DATE 8/29/14 100 REAL AND LISTED PERSONAL
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USER CINDY

VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,734,421.27	81,997.03	2,219,727.91		42,313.13	10.41	19,472,380.23
**	REV UNT TOT	172,800,411.34	1,061,042.69	150,113,909.58		1,228,955.07	87.59	21,457,546.69

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISTRICT TAXES	6,729.53		5,952.31		548.94		228.28
	* YEAR TOTAL	6,729.53		5,952.31		548.94	96.61	228.28
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,087.81		98.58		553.82
	* YEAR TOTAL	8,740.21	28.59	8,087.81		98.58	93.67	553.82
2005	12 FIRE DISTRICT TAXES	13,511.98		12,818.01		108.71		585.26
	* YEAR TOTAL	13,511.98		12,818.01		108.71	95.67	585.26
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,107.62		91.11		637.34
	* YEAR TOTAL	89,836.07	404.13	89,107.62		91.11	99.30	637.34
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,498.28		143.65		668.85
	* YEAR TOTAL	342,310.78	723.66	341,498.28		143.65	99.81	668.85
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,015.62		321.04		831.02
	L LATE LISTING			.17		.21-		.04
	* YEAR TOTAL	397,167.68	1,220.07	396,015.79		320.83	99.80	831.06
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	401,798.31		345.44		1,214.66
	L LATE LISTING			.87		1.19-		.32
	* YEAR TOTAL	403,358.41	120.39	401,799.18		344.25	99.70	1,214.98
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	398,887.56		645.72		2,533.74
	L LATE LISTING			1.59		1.91-		.32
	* YEAR TOTAL	402,067.02	235.37	398,889.15		643.81	99.37	2,534.06
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	403,504.25		5,820.52		4,395.41
	L LATE LISTING	1,123.56	859.87	635.55		370.85		117.16

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	414,843.74	5,746.71	404,139.80		6,191.37	98.92	4,512.57
2012	12 FIRE DISTRICT TAXES	666,994.08	7,262.88	625,139.25		30,943.69		10,911.14
L	LATE LISTING	1,961.06	1,180.07	1,503.50		379.65		77.91
*	YEAR TOTAL	668,955.14	8,442.95	626,642.75		31,323.34	98.36	10,989.05
2013	12 FIRE DISTRICT TAXES	655,652.74	4,627.36	628,970.73		5,137.86		21,544.15
L	LATE LISTING	1,340.28	323.26	1,108.96		120.84		110.48
*	YEAR TOTAL	656,993.02	4,950.62	630,079.69		5,258.70	96.71	21,654.63
2014	12 FIRE DISTRICT TAXES	646,574.73	2,457.43	69,158.13		1,159.40		576,257.20
L	LATE LISTING	866.24	87.09	38.41		1.42		826.41
*	YEAR TOTAL	647,440.97	2,544.52	69,196.54		1,160.82	10.87	577,083.61
**	REV UNT TOT	4,056,079.10	24,417.01	3,387,544.13		47,041.46	84.68	621,493.51
***	GROUP TOTAL	217,677,974.41	1,451,000.36	188,787,845.18		1,313,843.63	87.34	27,576,285.60

DATE 8/29/14 150 PUBLIC UTILITIES
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VANCE COUNTY
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YEAR	REVENUE UNIT	(A) LEVY	DISC BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
	CHARGE TYPE	ORIG/DISC	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING
2003	00 VANCE COUNTY TAXES	77.41		74.57		2.84		
	* YEAR TOTAL	77.41		74.57		2.84	100.00	
2006	00 VANCE COUNTY TAXES	354,990.15		354,990.15				
	* YEAR TOTAL	354,990.15		354,990.15			100.00	
2007	00 VANCE COUNTY TAXES	559,394.08		559,394.08				
	L LATE LISTING	12.67		12.67				
	* YEAR TOTAL	559,406.75		559,406.75			100.00	
2008	00 VANCE COUNTY TAXES	641,262.39		641,262.39				
	* YEAR TOTAL	641,262.39		641,262.39			100.00	
2009	00 VANCE COUNTY TAXES	622,975.47		622,975.47				
	L LATE LISTING	24.24		24.24				
	* YEAR TOTAL	622,999.71		622,999.71			100.00	
2010	00 VANCE COUNTY TAXES	605,674.17		605,674.17				
	* YEAR TOTAL	605,674.17		605,674.17			100.00	
2011	00 VANCE COUNTY TAXES	609,356.48		609,356.48				
	* YEAR TOTAL	609,356.48		609,356.48			100.00	
2012	00 VANCE COUNTY TAXES	607,921.29		607,921.29				
	* YEAR TOTAL	607,921.29		607,921.29			100.00	
2013	00 VANCE COUNTY TAXES	608,310.46		608,310.46				
	* YEAR TOTAL	608,310.46		608,310.46			100.00	
	** REV UNT TOT	4,609,998.81		4,609,995.97		2.84	100.00	

DATE 8/29/14 150 PUBLIC UTILITIES
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VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
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		17,835.77				
*	YEAR TOTAL	17,835.77		17,835.77			100.00	
**	REV UNT TOT	96,358.51		96,358.51			100.00	
***	GROUP TOTAL	6,250,321.18		6,250,323.28			2.10-100.00	

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
*	YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001 00	VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
*	YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002 00	VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
*	YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003 00	VANCE COUNTY TAXES	65,201.36		33,554.98		31,646.38		
*	YEAR TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004 00	VANCE COUNTY TAXES	79,393.27		49,208.40		16.56		30,168.31
*	YEAR TOTAL	79,393.27		49,208.40		16.56	62.01	30,168.31
2005 00	VANCE COUNTY TAXES	232,362.23		201,930.39		40.07		30,391.77
*	YEAR TOTAL	232,362.23		201,930.39		40.07	86.93	30,391.77
2006 00	VANCE COUNTY TAXES	1,709,684.20		1,679,183.52		262.92		30,237.76
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,679,183.22		262.92	98.24	30,237.76
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,641,518.77		1,550.06		29,421.47
*	YEAR TOTAL	2,672,490.30		2,641,518.77		1,550.06	98.90	29,421.47
2008 00	VANCE COUNTY TAXES	2,377,859.90		2,352,391.46		623.51		24,844.93
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,352,391.43		623.51	98.96	24,844.93
2009 00	VANCE COUNTY TAXES	2,026,433.15		1,996,051.91		1,922.37		28,458.87
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,996,051.89		1,922.37	98.60	28,458.87

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,740,025.14		27,132.76		27,264.15
*	YEAR TOTAL	1,794,422.05	3,658.97	1,740,025.14		27,132.76	98.49	27,264.15
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,146,905.12		49,333.46		35,105.39
*	YEAR TOTAL	2,231,343.97	11,437.28	2,146,905.12		49,333.46	98.43	35,105.39
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,052,796.95		55,156.07		46,295.48
*	YEAR TOTAL	2,154,248.50	5,477.76	2,052,796.95		55,156.07	97.86	46,295.48
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,215,507.36		29,109.31		74,595.13
*	YEAR TOTAL	1,319,211.80	5,342.72	1,215,507.36		29,109.31	94.35	74,595.13
2014 00	VANCE COUNTY TAXES	3,070.63	357.40	1,381.12		83.85		1,605.66
*	YEAR TOTAL	3,070.63	357.40	1,381.12		83.85	47.71	1,605.66
**	REV UNT TOT	16,842,691.70	26,274.13	16,174,280.79		309,915.57	97.88	358,495.34

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
*	YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
*	YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISTRICT TAXES	1,770.44		1,164.99		.55		604.90
*	YEAR TOTAL	1,770.44		1,164.99		.55	65.84	604.90
2005	12 FIRE DISTRICT TAXES	5,276.33		4,680.70		1.32		594.31
*	YEAR TOTAL	5,276.33		4,680.70		1.32	88.74	594.31
2006	12 FIRE DISTRICT TAXES	40,840.25		40,292.81		7.41		540.03
*	YEAR TOTAL	40,840.25		40,292.81		7.41	98.68	540.03
2007	12 FIRE DISTRICT TAXES	63,154.07		62,528.48		46.40		579.19
*	YEAR TOTAL	63,154.07		62,528.48		46.40	99.09	579.19
2008	12 FIRE DISTRICT TAXES	56,307.26		55,816.84		16.43		473.99
*	YEAR TOTAL	56,307.26		55,816.84		16.43	99.16	473.99
2009	12 FIRE DISTRICT TAXES	48,832.57		48,099.04		41.41		692.12
*	YEAR TOTAL	48,832.57		48,099.04		41.41	98.59	692.12
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,846.89		262.08		647.57
*	YEAR TOTAL	42,756.54	102.48	41,846.89		262.08	98.49	647.57
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,104.74		970.38		783.84
*	YEAR TOTAL	53,858.96	284.46	52,104.74		970.38	98.55	783.84
2012	12 FIRE DISTRICT							

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	64,952.07		1,251.67		1,434.61
*	YEAR TOTAL	67,638.35	174.39	64,952.07		1,251.67	97.88	1,434.61
2013	12 FIRE DISTRICT TAXES	48,243.68	202.41	44,792.55		916.85		2,534.28
*	YEAR TOTAL	48,243.68	202.41	44,792.55		916.85	94.75	2,534.28
2014	12 FIRE DISTRICT TAXES	85.80	16.98	16.27		4.29		65.24
*	YEAR TOTAL	85.80	16.98	16.27		4.29	23.97	65.24
**	REV UNT TOT	430,869.76	780.72	417,467.65		4,452.03	97.93	8,950.08
***	GROUP TOTAL	21,535,264.00	32,266.45	20,610,045.86		429,916.69	97.71	495,301.45

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REVENUE UNIT/YEAR

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

****	GRAND TOTAL	245,463,559.59	1,483,266.81	215,648,214.32		1,743,758.22	88.57	28,071,587.05

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 USER CINDY

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 8/01/2014 THRU 8/30/2014
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REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2014	19,674,224.24	75,894.69	130,860.96	71,069.18	88,060.28	19,717,024.92	1,960,165.99	2,025,955.68	17,691,069.24
2013	1,004,031.04	1,535.55	3,581.55	2,529.64	5,748.57	1,001,864.02	79,173.44	262,223.12	739,640.90
2012	542,486.96	4,906.57	5,517.05	5,765.87	7,010.56	540,993.45	24,536.46	67,281.65	473,711.80
2011	268,633.66	.01	465.79	2,745.18	3,972.89	265,126.56	16,206.12	35,479.29	229,647.27
2010	151,574.53			2,616.17	3,312.15	148,262.38	3,936.76	9,300.96	138,961.42
2009	84,639.14			2,616.17	3,244.98	81,394.16	767.20	3,588.51	77,805.65
2008	83,672.92			2,550.93	2,992.14	80,680.78	15,024.33	16,047.92	64,632.86
2007	62,805.75			1,249.17	1,369.78	61,435.97	439.80	1,168.46	60,267.51
2006	60,901.26			717.32	766.91	60,134.35	636.64	1,069.65	59,064.70
2005	59,071.27			719.16	768.75	58,302.52	623.70	998.85	57,303.67
2004	53,632.16			466.92	515.43	53,116.73	678.02	1,019.08	52,097.65
2003	8,525.76			54.99	54.99	8,470.77	464.58	524.16	7,946.61
2002	390.90					390.90			390.90
2001	2,114.32			24.70	24.70	2,089.62	13.15	14.29	2,075.33
2000	1,391.70			24.70	24.70	1,367.00	49.49	97.97	1,269.03
TOTAL	22,058,095.61	82,336.82	140,425.35	93,150.10	117,866.83	22,080,654.13	2,102,715.68	2,424,769.59	19,655,884.54
CURRENT INTEREST & COLLECTORS FEES							165.28	1,211.32	
PRIOR INTEREST & COLLECTORS FEES							37,813.58	77,203.11	
TOTAL INTEREST & COLLECTORS FEES							37,978.86	78,414.43	
TOTAL PRIOR YEARS TAXES							142,549.69	398,813.91	
TOTAL TAXES & INTEREST & COLLECTORS FEES							2,140,694.54	2,503,184.02	
DISCOVERIES TAXES & INTEREST									
NET							2,140,694.54	2,503,184.02	
CURRENT YEAR PERCENTAGE		10.27				DMV INTEREST			

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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 8/01/2014 THRU 8/30/2014
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REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2014	644,896.45	2,648.39	4,727.18	2,624.63	3,261.97	646,361.66	67,323.53	69,212.81	577,148.85
2013	34,565.48	63.42	159.29	93.20	234.15	34,490.62	2,418.75	10,301.71	24,188.91
2012	14,959.91	2.69	27.42	10.82	62.40	14,924.93	910.06	2,501.27	12,423.66
2011	6,326.29		15.49	77.94	115.56	6,226.22	480.74	929.81	5,296.41
2010	3,509.14			77.94	97.67	3,411.47	87.03	229.84	3,181.63
2009	2,093.86			77.94	95.65	1,998.21	23.22	91.11	1,907.10
2008	1,421.18			79.85	91.03	1,330.15	6.09	25.10	1,305.05
2007	1,323.00			39.79	41.41	1,281.59	13.51	33.55	1,248.04
2006	1,233.94			22.44	24.06	1,209.88	19.58	32.51	1,177.37
2005	1,226.10			22.50	24.12	1,201.98	17.65	22.41	1,179.57
2004	1,206.82			14.61	16.23	1,190.59	21.64	31.87	1,158.72
2003	246.64			.88	.88	245.76	15.49	17.48	228.28
2002									
2001									
TOTAL	713,008.81	2,714.50	4,929.38	3,142.54	4,065.13	713,873.06	71,325.11	83,429.47	630,443.59
CURRENT INTEREST & COLLECTORS FEES							4.68	45.04	
PRIOR INTEREST & COLLECTORS FEES							641.37	1,398.27	
TOTAL INTEREST & COLLECTORS FEES							646.05	1,443.31	
TOTAL PRIOR YEARS TAXES							4,001.58	14,216.66	
TOTAL TAXES & INTEREST & COLLECTORS FEES							71,971.16	84,872.78	
DISCOVERIES TAXES & INTEREST									
NET							71,971.16	84,872.78	
CURRENT YEAR PERCENTAGE	10.70					DMV INTEREST			

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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
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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	1,978,200.00	7,975.00	12,987.50	11,340.00	13,117.50	1,978,070.00	176,413.99	195,153.35	1,782,916.65
2013	155,356.61	315.00	735.00	1,677.50	2,622.50	153,469.11	6,507.25	18,676.52	134,792.59
2012	89,214.89	105.00	210.00	525.00	945.00	88,479.89	4,150.55	10,029.87	78,450.02
2011	61,169.24		105.00	315.00	630.00	60,644.24	4,463.90	6,565.85	54,078.39
2010	36,407.19			307.50	512.50	35,894.69	900.42	1,727.27	34,167.42
2009	17,156.48			307.50	512.50	16,643.98	307.50	377.93	16,266.05
2008	19,892.24			205.00	410.00	19,482.24	3,609.75	3,628.39	15,853.85
2007	12,113.07			285.00	285.00	11,828.07	95.00	108.29	11,719.78
2006	13,659.28			270.00	270.00	13,389.28	180.00	250.90	13,138.38
2005	11,444.17			270.00	270.00	11,174.17	194.13	194.13	10,980.04
2004	7,538.75			150.00	150.00	7,388.75	108.93	150.00	7,238.75
2003	450.00					450.00	75.00	75.00	375.00
2002									
2001	75.00					75.00			75.00
2000									
TOTAL	2,402,676.92	8,395.00	14,037.50	15,652.50	19,725.00	2,396,989.42	197,006.42	236,937.50	2,160,051.92
TOTAL PRIOR YEARS							20,592.43	41,784.15	
CURRENT YEAR PERCENTAGE		9.86							

