AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

January 5, 2015

	Invocation		County Manager Jerry L. Ayscue		
1.	Appointment	6:00 p.m.	Terri Hedrick, Appearance Commission Recognition of Adopt-A-Highway Groups		
2.	Appointment	6:15 p.m.	Antonia Pedroza, Social Services Special Recognition - Brewer Cycles		
3.	Public Comments (for those r	registered to speak by 5:45	p.m each speaker is limited to five minutes)		

- 4. Water District Board
 - a. Water Planning Committee Report
- 5. <u>Committee Reports and Recommendations</u>
 - a. Human Resources Committee
 - b. Joint Education Committee
 - c. Public Safety Committee
- 6. Finance Director's Report
 - a. Surplus Property
- 7. <u>County Attorney's Report</u>
 - a. REO Properties
- 8. County Manager's Report
 - a. Vendor Selection for Heating System Farmers Market
 - b. Confirmation of Grant Application for Paving Farmers Market
 - c. Electronics Storage Building and Pad
 - d. Renewal of Real Estate Contract
 - e. Annual Planning Retreat
 - f. Public Schools Request for Lottery Funds
- 9. Consent Agenda Items
 - a. Budget Amendments
 - b. Tax Refunds and Releases
 - c. Ambulance Charge-Offs
 - d. Untimely Tax Exemption Applications
 - e. Monthly Reports
 - f. Minutes
- 10. Miscellaneous
 - a. Appointments
- 11. Closed Session
 - a. Personnel Matter

AGENDA APPOINTMENT FORM

January 5, 2015

Name: Terri Hedrick

Name of Organization: Vance County Appearance Commission

Purpose of appearance: Recognition of Adopt-A-Highway Groups; Overview of

2014 Accomplishments and 2015 Goals

Request of Board: No Request

Vance County Appearance Commission

Outstanding Local Adopt-A-Highway Groups for 2014:

<u>Group:</u> <u>Representative:</u>

Loving Memory of James E. Franklin & Kirkland Franklin Kathy Faulkner

Oak Grove Farm Barbara Vaeth

Memory of Mary & Milton Perkinson Gail Perkinson

In Loving Memory of Fred & April Harris Jenny Harris

VGCC Criminal Justice Club Andrea Ferguson

Kittrell Job Corps Center Joan Robinson

In Loving Memory of Tee Roberson Carolyn Roberson

In Honor of Lunsford B. Brown II Deborah Brown

Fruit of the Spirit Galatians 5:22 Vincent Jefferson

In Memory of Robert & Bessie Parham Mary Satterwhite

West Hills/West Creek/158 Community Watch

John Pecora

Crossroads National Honor Society Kelly Choplin

Maria Parham Medical Center Emilee Johnson

Lorraine B. Goode Our Unicorn "55-10"

Letonia Goode-Young

In Memory of Donna Franklin Morris Thomas Franklin

Rehoboth United Methodist Church Jane Woodside

Welcome Chapel Church Laymen's League Charlie Wright

Vance County Appearance Commission

2014 Accomplishments:

- Worked closely with new county environmental services director
- Promotion of N.C. Adopt-A-Highway Program
- Recognition of outstanding local Adopt-A-Highway groups in January of 2014
- Planning and coordination of annual Henderson-Vance Spring Litter Sweep Week, April 21-26
- Worked with the Rock Bridge Cemetery Preservation group to promote continued renovations of the historic cemetery
- Sponsorship of Henderson-Vance Recycling Day on Saturday, April 26
- Coordination with the Vance County Public School System on recycling efforts in schools by students and staff members throughout the school year
- Sponsorship of the Henderson-Vance Recycling Day on Saturday, September 27
- Worked with the local N.C. DOT office to identify outstanding local Adopt-A-Highway groups and their efforts throughout 2014 for recognition at the meeting of the Board of Commissioners in January of 2015
- Developed certificates for presentation to representatives of Adopt-A-Highway groups and the presentation of the vehicle window decals for their efforts in keeping local roadsides clean throughout the year

2015 Goals:

- Continue to work closely with the county environmental services director to improve the appearance of the county
- Recruit new members for the County Appearance Commission and continue to include student advisors from local high schools
- Work with the Vance County Board of Commissioners to recognize the outstanding efforts of the Rock Bridge Cemetery Preservation Group in improving the appearance of the cemetery
- Continue to promote the N.C. Adopt-A-Highway program and work to increase the number of local groups participating
- Make presentations in local elementary schools to students to promote anti-littering and recycling efforts
- Plan and coordinate the Henderson-Vance Spring Litter Sweep Week with the Henderson Community Appearance Commission for April 20-25, 2015
- Plan and coordinate with the Henderson Community Appearance Commission Recycling Day events on Saturday, April 25, and Saturday, September 26
- Continue to lead efforts to recognize outstanding local Adopt-A-Highway groups

Please offer suggestions on additional ways we can support improvements in the appearance of our county.

Contact Terri Hedrick, chairperson, by phone at 252-915-9420 or by email at thedrick@vcs.k12.nc.us.

We want to work with you to create a better Vance County!

AGENDA APPOINTMENT FORM

January 5, 2015

Name: Antonia Pedroza

Name of Organization: Department of Social Services

Purpose of appearance: Special Recognition - Brewer Cycles

Request of Board: No request

Brewers Cycles:

Owner: Chris Brewer

Marketing Director: Kristie Polk

On October 29, 2014, Vance County DSS received a call from Kristie Polk, Marketing Director with Brewer Cycles in Henderson. Kristie was inquiring about our agency's outreach efforts during the holiday season. When I told her about our annual Christmas Cheer Project, she expressed an interest in donating in some way and wanted to know what kind of help was needed.

Vicky Cox, who leads the Christmas Cheer Project for the agency explained to Ms. Polk that Vance County had recently been informed that Toys 4 Tots was not going to assist us this year due to manpower shortages and other factors. Ms. Cox went on to explain that DSS had historically relied on Toys 4 Tots heavily to ensure success in assisting families in our community. Ms. Polk informed us that Brewer Cycles would initiate a toy drive to fill this need. Brewers Cycles immediately adopted our agency and made their business a toy drop-off center in hopes of reaching the goal of 300 toys for children in Vance County.

On November 22, 2014, Brewer Cycles hosted a "2014 Santa's Toy Run" for motorcyclists. About 20 motorcyclists participated in the run and collected a box full of toys and \$200 in cash. Representatives from DSS's Christmas Cheer Committee attended the event to express the agency's gratitude for the support of both the business and the motorcyclists. Brewer Cycles will continue to advertise and collect toys for the children in Vance County through December 15, 2014.

Vance County DSS appreciates all of our donors. We are assisted by individuals, schools, churches, partner agencies, and other county departments in our efforts to reach as many families as possible during this season. We certainly appreciate Brewers Cycles for their efforts on our behalf.

Water District Board



December 30, 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 December 2014

Dear Mr. McMillen:

Status Report

The booster pump station is ready for start up, just awaiting completion of SCADA system. The change order to install lines in the Mobile Home Park off of Vincent Hoyle Road and for the installation of landscape screening at the Meter Vault on John Deer Road and at the Tank/Booster Pump site on Warrenton Road has been initiated and is awaiting approval by all parties prior to scheduling a pre-construction conference and the start of construction. The Contractor is anticipating the submission of the final pay request on Contract I soon.

As requested by the Water District Committee, a study of other options for the expenditure of the remaining funds will be forwarded separately. This includes analysis of closing a loop between the deadend lines on Tower Road and Vicksboro Road by installing water lines along Cheatham Mabry Road versus installing additional lines along Rock Mill Road to expend remaining funds.

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

Tony Patnode, PE

Tay Patrule



Vance County Water District Status Update January 5, 2015

Phase 2A

Work of original scope is complete. Slatting for fences will be complete within the next two weeks. The final inspection with NCDOT and USDA will be scheduled after the holidays. We were unable to get it scheduled before the year end due to vacation schedules.

Phase 2B – Contract 1

Work of original scope is complete. Slatting for fences will be complete within the next two weeks. The final inspection with NCDOT and USDA will be scheduled after the holidays. We were unable to get it scheduled before the year end due to vacation schedules.

<u>Phase 2B - Contract 3 - Tank</u> - The Tank contractor has a few punch list items to complete at the site. The tank has been filled all samples have passed. Envirolink is using the water in the tank to flush the system. The active mixing system is on and operating.

General:

- The SCADA system work is in process. We are awaiting an updated schedule for completion.
- The water main contractors are finalizing their pricing for the road additions (approx. five miles in each phase). Those additional water mains are also still in permit review.
- By the February meeting we will have change orders ready for the BOC review and approval for the additional water mains
- Attached is a list of miscellaneous equipment needs and cost for water system operation. These include equipment for flushing, meter reading, water quality and operational equipment. The list contains item names, cost and vendors. If the BOC approves this equipment this list will be submitted to USDA for approval. The cost of the equipment listed is approximately \$59,000 including estimated tax and shipping costs.

VANCE COUNTY WATER DISTRICT - Equipment Needs for Water System Operation

Item Description	Quantity	Unit Cost	Extended Cost	Vendor Item Number	Vendor/Source	Justification	
Flow Testing Equipment							
2 1/2" Hose Monster	2	\$790.00	\$1,580.00	HM2H	Hosemonster.com	Flow testing equipment	
Pitotless Nozzle 1 3/4" threaded for the Hose Monster	2	\$525.00	\$1,050.00	PN1.75THD	Hosemonster.com	Flow measurement for flow testing (attachment to Hose Monster)	
Swivel Guage cap with gauge	2	\$225.00	\$450.00	GCSW100	Hosemonster.com	Pressure Gages for recording pressures	
Pitot 0-60 psi gage	2	\$99.00	\$198.00	GK60	Hosemonster.com	Pitot Tube Gage for flow measurement	
2 1/2" Hose 10' Length	2	\$130.00	\$260.00	H2H10YR	Hosemonster.com	Hose for Hose Monster	
4" x 2 1/2" Adapter Reducer	2	\$82.00	\$164.00	AD425NST	Hosemonster.com	Fittings for adapting to	
Telescopic Gate Wrench 6'-10'	1	\$115.00	\$115.00	75201	USABlueBook.com	Gate Valve wrench for reaching deep gate valves	
Sub-Total			\$3,817.00				
Water Quality & Flushing							
9400 Kupferle Auto Flushing Device	6	\$2,838.00	\$17,028.00	Eclipse 9400	HD Supply	Automatic flushing devices for maintaining Cl2 residuals	
B11-777WNL 2" B Curb Stop FIPT W/LW No Lead	6	\$214.00	\$1,284.00		HD Supply	Shut off valve for flushing device	
562-S VLV Box W/Lid M/Water Box	6	\$47.00	\$282.00		HD Supply	enclosure for shut off valve	
2"x36" Brass Nipple No Lead	6	\$139.00	\$834.00		HD Supply	Brass nipple	
2" Brass 90 Bend No Lead	6	\$26.00	\$156.00		HD Supply	Brass Fittings	
C84-77-G-NL 2" Coupling MIPXGJCTS	6	\$63.00	\$378.00		HD Supply	Brass Fittings	
Sub-Total			\$19,962.00				
Bulk Meter Reading Equipment							
Neptune Meter Belt Clip Radio Read Receiver	1	\$2,692.00	\$2,692.00	13302-000 R900	HD Supply	These two items allow for remote read of the City's bulk water meters (3) the	
Android Cellular Telephone for Radio Reader	1	\$450.00	\$450.00		Ebay.com	vaults cant be accessed due to confined space regulations. These will be used fo daily flow tracking.	
2 - 1/2" Califonia Hydrant portable water meter	2	\$1,130.00	\$2,260.00	88974	USABlueBook.com	Metering of Flushing Water	
2-1/2" Hydrant Diffuser w/ Brass Gland	2	\$95.00	\$190.00	17593	USABlueBook.com	Diffuser for flushed metered water	
Sub-Total			\$5,592.00				
Chlorine Testing							
HACH CL 17	2	\$3,323.00	\$6,646.00	5440001	HACH.com	Chlorine Residual (pre and post) Analyzers for Booster Pump	
HACH Reagent kit	2	\$52.00	\$104.00	2556900	HACH.com	Stations chlorine feed system and the chemical reagents for the	
HACH CL 17 Install Kit	2	\$486.00	\$972.00	5418800	HACH.com	chlorine feed systems.	
Sub-Total			\$7,722.00				
Water Metering Equipment							
3/4"x 5/8 Badger Water Meter Model 25 w/ ERK Connector	100	\$185.00	\$18,500.00	64501-001	Carolina Meter	New Radio Read Meters for inventory (Phase 2)	
DFW 1219-18- Body Meter Box D-1200	25	\$35.00	\$875.00		Ferguson Waterworks	additional meter boxes (Phase 2)	
RMB Oval CI Meter Box Lid w/ touch read hole	25	\$24.00	\$600.00		Ferguson Waterworks	meter box lids (Phase 2)	
Sub-Total			\$19,975.00				

Tax and Shipping Cost Allowance

\$2,000.00

GRAND TOTAL OF EQUIPMENT NEEDS

\$59,068.00



December 24, 2014 Operations Report Vance County Water District Vance County, North Carolina

Operations Highlights:	Total-to Date	Dec 2014 (Nov 22 – Dec 24)
Work Order Completions:		
Flush Lines	14	0
Set Meters	351	8
Locate Lines	131	10
Odor In Water / Chlorine Check	3	2
Check Usage / Leaks	139	10
Replace Meter Lid	3	0
Low pressure/No Water	11	0
Water Main Break	2	0
Distribute Boil Water Notices	9	0
Distribute Rescind Notices	9	0
Move in / move out	29	1
Phase 1 and 2 construction responses	i: 124	4
Satellite Office Activity:		
Information requests	118	11
Bill pays	542	101
Applications received	119	24
Water line repairs	2	0
Shut off Notices	50	0
Actual Shut offs	17	0
Restores	13	0
Cross Connection Checks	2	0

Billing Summaries

September Billing 08/07/2014 through 09/05/2014

543 Total bills of which 328 were metered services

Gallons billed 98,830 Average usage 3,013 @ .00719 = \$21.66 plus \$30 base = \$51.66

October Billing 09/05/2014 through 10/28/2014

555 Total bills of which 342 were metered services

Gallons billed 1,107,810 Average usage 3,239 @ .00719 = \$23.28 plus \$30 base = \$53.28

November Billing 10/29/2014 through 11/21/2014

582 Total bills of which 364 were metered services

Gallons billed 1,126,460 Average usage 3,095 @ .00719 = \$22.25 plus \$30 base = \$52.25

December Billing 11/21/2014 through 12/24/2014

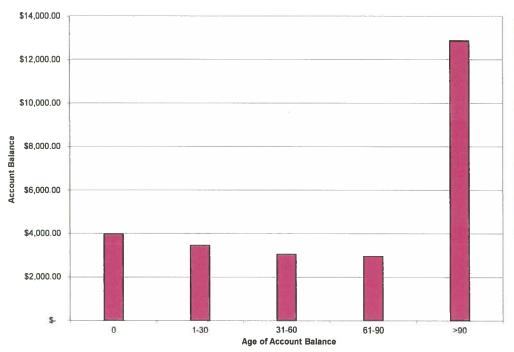
617 Total bills of which 363 were metered services

Gallons billed 1,054,880 Average usage 2,906 @ .00719 = \$20.89 plus \$ 30 base = \$ 50.89

Customer disconnection letters will be compiled on 01/02/2015 and mailed for a shut off date on January 12. The current availability customer count is 254. The current past due balance amount is \$37,665.32 including late charges, please refer to the account aging report graph attached.

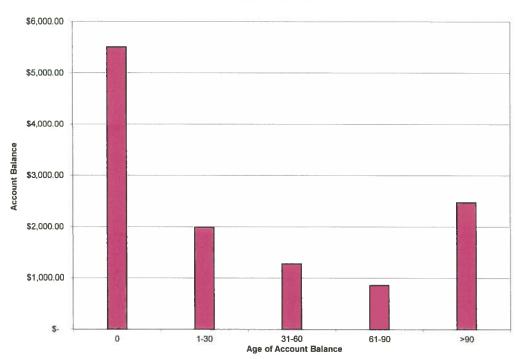
Vance County Water District Operations Report December 2014

Aging Report for VANCE COUNTY Availability Accounts





Aging Report for VANCE COUNTY Metered Services



Metered Services AR*				
Age	Current Month			
0	\$4,845.36			
1-30	\$1,992.20			
31-60	\$1,278.33			
61-90	\$857.67			
>90	\$2,473.36			
Total Metered Acct. to Date				
	\$11,446.92			
Both Ad	Both Accounts			
Total A	R \$37.665.32			

VANCE COUNTY

REVENUE & EXPENDITURE STATEMENT

FY 2014-2015

07/01/2014 TO 11/30/2014

	BUDGETED	CURRENT PERIOD	YEAR-TO-DATE	REMAINING BALANCE	PCT <u>USED</u>
16 WATER FUND					
REVENUE:					
INVESTMENT EARNINGS	20.00	3.99	3.99	16.01	20
WATER LINE REIMB-CITY	14,266.00	0.00	0.00	14,266.00	0
METERED WATER SALES	239,000.00	60,093.51	60,093.51	178,906.49	25
NON-METERED WATER REVENUE	80,640.00	2,481.31	2,481.31	78,158.69	3
CONNECTION FEES	0.00	2,820.00	2,820.00	-2,820.00	0
RECONNECT FEES	3,200.00	0.00	0.00	3,200.00	0
NSF CHECK FEES	1,600.00	0.00	0.00	1,600.00	0
LATE PAYMENT FEES	1,600.00	4,242.79	4,242.79	-2,642.79	265
TRANSFER FROM GENERAL FUND	188,979.00	0.00	0.00	188,979.00	0
TOTAL REVENUE	529,305.00	69,641.60	69,641.60	459,663.40	13
EXPENDITURE:					
TELEPHONE & POSTAGE	5,500.00	0.00	0.00	5,500.00	0
UTILITIES	13,350.00	349.55	349.55	13,000.45	3
ADVERTISING	5,500.00	0.00	0.00	5,500.00	0
DEPARTMENTAL SUPPLIES	28,875.00	1,567.89	1,567.89	27,307.11	5
SPECIAL CONTRACTED SERVICES	40,896.00	17,438.40	17,438.40	23,457.60	43
CONTRACTED SERVICES	46,800.00	15,957.83	15,957.83	30,842.17	34
INSURANCE & BONDS	1,500.00	0.00	0.00	1,500.00	0
PURCHASED WATER	66,385.00	25,070.01	25,070.01	41,314.99	38
BANK SERVICE CHARGES	250.00	167.15	167.15	82.85	67
BAD DEBT EXPENSE	5,000.00	0.00	0.00	5,000.00	0
DEBT SERVICE RESERVE	21,000.00	0.00	0.00	21,000.00	0
CAPACITY FEE-CITY	52,875.00	0.00	0.00	52,875.00	0
SYSTEM MAINTENANCE	28,125.00	0.00	0.00	28,125.00	0
PERMITS	870.00	780.00	780.00	90.00	90
DEPRECIATION EXPENSE	23,400.00	0.00	0.00	23,400.00	0
TRANSFER TO DEBT SER GENERAL	188,979.00	0.00	0.00	188,979.00	0
TOTAL EXPENDITURE	529,305.00	61,330.83	61,330.83	467,974.17	12
EXCESS OF REVENUE				-	
BEFORE TRANSFERS	0.00	8,310.77	8,310.77	-	0
EXCESS OF REVENUE AFTER TRANSFERS	0.00	8,310.77	8,310.77	-	0
		2,210.77	0,510.77	=	<u>_</u>

Committee Reports and Recommendations

Vance County Committee Reports and Recommendations January 5, 2015

Human Resources Committee

Position Vacancies. (A) Social Services has a position vacancy for a **Social Worker IAT**. This position is responsible for the investigation/assessment and treatment of children and families based on allegations that are reported to Child Protective Services. (B) The Sheriff's Office has a position vacancy for an **Administrative Support Specialist**. This position provides administrative support to the Investigative Division. (C) The Sheriff's Office has a position vacancy for a **Deputy Lieutenant** in the Investigative Division. This position supervises a staff of Detectives and one administrative position. (D) The Sheriff's Office has **two** position vacancies for **Deputy Specialists**. These positions serve as detectives to investigate crimes or to conduct narcotics investigations, performing special crisis intervention programming and training, or performing specialized civil processes in a program for collection of writs of execution. [Recommendations are contingent upon endorsement by the Human Resources Committee]. Authorize the filling of the vacant positions as requested.

Education Committee

Board Relations. This committee (Wilder [C], Garrison, and Taylor) met in joint session on Friday, December 5 with their School Board counterparts (Ellis, White, and Wilson). Committee members expressed appreciation that relations between the two boards are positive. As a way to ensure that communication channels remain open, the committee confirmed the need to meet at least quarterly.

Local Funding. School Board members and staff pointed out that the County's local funding for Current Expense and Capital Outlay has remained stagnant for the past few years, which prevents them from adequately meeting needs of students. The need to discuss funding needs early during the budget was emphasized.

State Funding. The plight of rural and financially distressed counties was also discussed. Urban counties seem to be on the path to restoration of economic prosperity while many counties do not seem to be headed in that direction. Discussion centered on educating our local legislative delegation of the needs that Vance County has for additional state funding. The committee talked about the possibility of having Representative Nathan Baskerville and Senator Angela Bryant meet with the two full boards as a means of trying to obtain such state funding.

Facilities. There was discussion regarding use of lottery funds for a multi-purpose room at Carver Elementary School. As a means of determining how much lottery money is unobligated and available, School board members requested an analysis of lottery funds for the coming years as some of the proceeds have been dedicated for reduction of bonded

indebtedness. The Schools relayed that a Facilities Study was completed in October, 2014 by the NC Department of Public Instruction – School Planning Section, and that they will provide copies to County Commissioners and staff. Included in the study is an assessment of the two-story former Eaton-Johnson Middle School building that is no longer being used. The School Board is interested in revitalizing that building and the adjacent auditorium. The study states that both buildings are structurally sound and can be effectively renovated for use by the Schools, along with the potential the auditorium has for community use as well. Further, an updated copy of the Schools' internal short and long range facilities plan was distributed to the committee by the Superintendent.

School Security. School security measures were discussed, including the lottery funds that the County previously agreed to use for security entrances and locks. Those funds have not yet been expended because the technology has changed. The Schools are working on determining the most responsible way to proceed. In addition, Commissioner Garrison asked if there is a plan in response to recent security concerns expressed by parents at Northern Vance High School. Superintendent Gregory responded that in FY 2013-14 almost \$350,000 was spent for Schools Resource Officers (SRO) in the middle and high schools combined. Each high school has a SRO and police officer.

Public Safety Committee

Internal Procedures/Records for Animal Control. As requested by the Board of Commissioners, this committee (Brummitt [C], Brown, and Hester) met on Thursday, December 11 to review Animal Control procedures in response to complaints presented to the Board in its December 1st meeting. The committee thoroughly discussed the concerns with staff. It was decided that Chief Animal Control Officer Frankie Nobles and his staff will proceed to develop written policies and procedures, have them reviewed by the Animal Advisory Committee, and then have the Public Safety Committee also review them, all within an approximate three month time frame. To be included in the procedures would be an opportunity for owners of animals attacked by other animals to submit a written statement that will be attached to the case file to ensure information is accurate and comprehensive (this practice will also be implemented immediately). Committee Recommendation: For Board information only.

Facility Needs. The committee discussed the need to move forward with plans for a new animal shelter facility. Five acres of land were donated three years ago with the condition that a new shelter would be built on it within five years, obviously now leaving only two more years. The County had a general building design done in the past two years. The committee suggested that the plan be updated. The importance of donations and grants was emphasized by all commissioners. Constructed in the mid-70's, the current shelter is outdated, is undersized, does not provide accommodations to adequately comply with current regulations and practices, and continues to require ongoing

maintenance. The discussion included the fact that there are considerable human needs throughout the County with only limited resources, and whether or not available resources should be invested in an animal shelter instead of meeting those human needs. After that discussion and on a 2-1 basis, the committee agreed upon the need to move ahead with planning for a new shelter and obtaining grants, donations, and loans as appropriate. Possible financing scenarios were discussed and it was determined that USDA Rural Development funding (grants and loans) is a reasonable option to explore. Should the Board of Commissioners choose to move forward with plans for a new shelter, an architect will need to be selected through a Request for Qualifications (RFQ) process. *Committee Recommendation:* (1) Move forward with planning for a new animal shelter, including submission of a pre-application to USDA for all available grants and loans; (2) seek other related grants and donations; and (3) advertise and send out Requests for Qualifications in order to obtain a project architect.

Horses. Animal Control responds to animal cruelty reports, including horses. The frequency of these cases has increased significantly during the past several years. The committee discussed the special challenges posed by horses for Animal Control. It was agreed that either the current Animal Control Ordinance should be amended to address requirements for proper care of horses or to have a separate ordinance, which will be further discussed with the County Attorney. Accordingly, the staff will work with the County Attorney and the Public Safety Committee to draft appropriate language and a public hearing by the Board of Commissioners is suggested for the February 2, 2015 meeting. Committee Recommendation: Schedule a public hearing for the February meeting of the Board of Commissioners for the purpose of establishing requirements by ordinance for care of horses.

Unused Chamber. Animal Control discontinued its use of the euthanasia chamber at the Animal Shelter in late 2012. The NC Department of Agriculture has just announced that such chambers are to no longer be used in shelters as of February 15, 2015 except in times of natural disaster. The committee agreed with staff that the chamber should be removed for proper disposition. Committee Recommendation: Declare the metal euthanasia chamber as surplus and authorize the County Finance Director to properly dispose of it.

Finance Director's Report

HENDERSON-VANCE COUNTY ECONOMIC DEVELOPMENT COMMISSION OFFICE OLD/SURPLUS EQUIPMENT REPORT OCTOBER 17, 2014

County of Vance Disposal of Surplus Personal Property

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

ITEM			REASON NO LONGER	
NO.	EQUIPMENT DESCRIPTION	SERIAL#	NEEDED	Department
1	Brother Electronic Typewriter GX-6750	H8D279035	Obsolete	Economic Development
2	Xerox Printer Phaser 3250B	MXZ094491	Broken	Economic Development
3	Bissell Vacuum Cleaner - Model #6582-R	08303104 H	Broken	Economic Development
4	2007 Ford Crown Vic	2FAFP71W67X148964	Replaced	Soil & Water
5	2006 Ford Crown Vic	2FAFP71W56X148906	Replaced	Planning & Zoning
6	2006 Ford Crown Vic	2FAFP71W76X148907	Replaced	Planning & Zoning
7	2008 Ford Crown Vic	2FAFP71V88X164253	Replaced	Planning & Zoning
8	Model A630 Euthanasia Chamber		Obsolete	Animal Control

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:

Lot 17 Tungsten Mine Road, Henderson, North Carolina 27537, Vance County Tax Department Parcel Number 0317-03013.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on December 4, 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 *Richard D. Reese* in the amount of \$1,000.00 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 5 th day of January, 2015.	
ATTEST:	Archie B. Taylor, Jr., Chairman Vance County Board of Commissioners
Kelly H. Grissom, Clerk to the Board	

RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY 149 Horner Street, Henderson, NC 27536

WHEREAS, Vance County owns certain real property with an address of **149 Horner Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0003-08003A**; and,

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of \$750.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Susan Silva*; and,

WHEREAS, Susan Silva has paid the required deposit in the amount of \$750.00 with her offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

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

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

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

,	
	Archie B. Taylor, Jr., Chairman
ATTEST:	Vance County Board of Commissioners
Kelly H. Grissom, Clerk to the Board	

This the 5th day of January, 2015.



RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY 839 Andrews Avenue, Henderson, NC 27536

WHEREAS, Vance County owns certain real property with an address of 839 Andrews Avenue, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Number 0079-03008; and,

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

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of \$750.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Susan Silva*; and,

WHEREAS, Susan Silva has paid the required deposit in the amount of \$750.00 with her offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

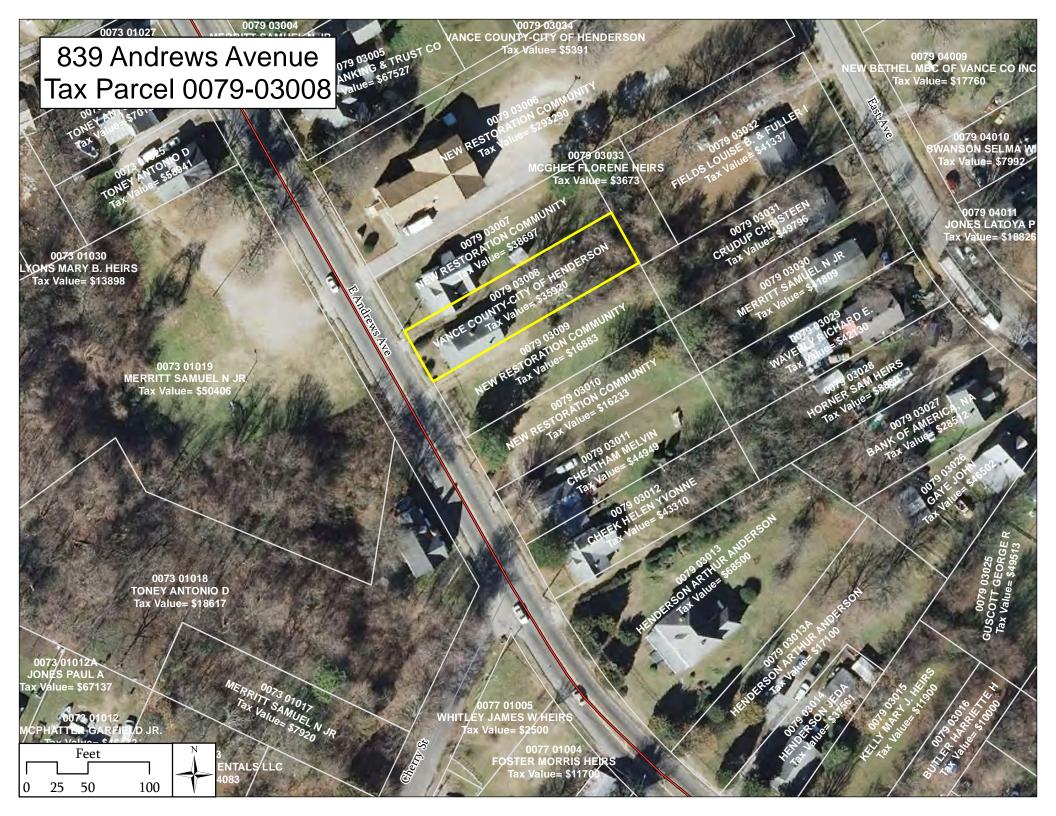
- 1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269, after the City of Henderson agrees to convey their interest as well.
- 2. A notice of the proposed sale shall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

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

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

,	
	Archie B. Taylor, Jr., Chairman
ATTEST:	Vance County Board of Commissioners
Kelly H. Grissom, Clerk to the Board	

This the 5th day of January, 2015.



County Manager's Report

Vance County County Manager's Report to the Board January 5, 2015

- A. Vendor Selection for Heating System Farmers Market. As authorized by the Board in its December 2014 meeting, the COG has completed and submitted the pre-application to USDA for funding of a heating system of the vendor area at the Vance County Regional Farmers Market. Four quotes were received and reviewed by the Farmers Market Advisory Board, which determined that only three of the four quotes were valid. The Advisory Board selected Gupton Services as its recommendation to the Board of Commissioners and suggested that the County budget a total of \$20,000 to allow for a small project contingency. USDA will make its funding determination in the coming months; therefore, it is necessary for the County to make its award contingent upon receiving funding from USDA and having contributions and remaining construction funds to apply as the local 25% match. Recommendation: Contingent upon USDA approval of the grant application, (1) award the bid to Gupton Services per its quote for installation of the heating system for the vendor area of the Vance County Regional Farmers Market in the amount of \$18,600; (2) establish a project contingency in the amount of \$1,400 of; and (3) allocate up to \$5,000 of contributions and remaining construction funds as local match.
- **B.** Confirmation of Grant Application for Paving Farmers Market. In order to meet a December 19th deadline, a grant application was submitted to the NC Department of Commerce for funding of the driveway and parking lot paving at the Vance County Regional Farmers Market. The application was for \$50,000 and requires no local match. A funding decision is expected on or around January 16, 2015. It is appropriate for the Board of County Commissioners to go on record in confirmation of the grant application that has been already submitted. **Recommendation:** Approve the previously submitted application to the NC Department of Commerce for \$50,000 for paving of the driveway and parking lot at the Vance County Farmers Market.
- C. Electronics Storage Building and Pad. Electronics are now banned from landfills. Counties receive limited state funds for the management of discarded electronics, with the obvious emphasis on recycling. Vance County contracts with a private electronics recycling firm and has implemented the use of "pods" at two convenience sites in order to get the program underway. Now that electronics recycling efforts are well-established in the County, a larger and improved collection facility is needed. The construction of a concrete pad and metal shed at the Brodie Road Solid Waste Convenience Site is proposed. Recommendation: Award the bid to Michael Leonard Builders in the amount of \$5,937 for the construction of a concrete pad and 18' x 20' metal shed at the Brodie Road Solid Waste Convenience Site for the purpose of collection of discarded electronics, using funding from the State Electronics Management Fund.

- **D.** Renewal of Real Estate Contract. The contract with Century 21 Hancock Properties (Tonya Hester) to market/sell Neighborhood Stabilization Program (NSP) houses needs to be extended. Real Estate Agent Tonya Hester has been successful in selling three houses of the six houses, and is working on the remaining three. **Recommendation:** Renew the existing contract with Century 21 Hancock Properties (Tonya Hester) through June 30, 2015 for the marketing and sale of Neighborhood Stabilization Program houses.
- **E.** Annual Planning Retreat. The Board of County Commissioners' planning retreat will be held on Wednesday, January 28 from 8:00 a.m. until 3:00 p.m. at the Fellowship Hall of the First Presbyterian Church in Henderson. *For information only*.
- F. Public Schools Request for Lottery Funds. The Vance County Board of Education took action in December to use Education Lottery funds for the design and construction of a multi-purpose room addition at Carver Elementary School at a projected cost of \$883,469. Use of lottery funds requires no local match and must be approved in a joint application by the local board of education and board of county commissioners. Therefore, similar action is required by the Vance County Board of Commissioners in order for the application to proceed. The County Finance Director is working on a financial analysis to determine how much funding is available for this project. Recommendation: Refer the request to the appropriate committee for review and a report back to the Board of Commissioners.

VEHICLE/EQUIPMENT PROCUREMENT

A Committee of <u>THIRTEEN*</u> Persons was selected by the Governing Board of <u>VANCE COUNTY</u> to solicit bids and make a recommendation of award to the Board for the purchase of <u>INSTALLED</u> <u>HEATING SYSTEM FOR VANCE COUNTY REGIONAL FARMERS MARKET VENDOR SALES</u> AREA .

The Committee developed a set of basic specifications for the equipment to be purchased. The basic specifications and a request for proposals were sent to the following manufacturers:

1. VEND	OR 1: A.R.E. MECHANICAL IN	TC.				
2. VENDOR 2: GUPTON SERVICES, INC.						
4. VEND	OR 4: CAROLINA COOLING &	HEATING				
5.						
FOUR prop	osals were received as outlined be	elow:	Basic			
Manufacturer		Price Quoted	Specifications Met			
A.R.E. MECH	ANICAL	\$_10,513	<u>NO</u>			
_GUPTON SEE	RVICES	\$_18,600	YES			
_PSNC (EXCL	UDING ELECTRICAL)	\$_15,078.65	YES			
CAROLINA C	COOLING & HEATING	\$ 23,350.00	<u>YES</u>			
*PROPOSALS	REVIEWED 12/11/14 WITH 8 M	MEMBERS PRESENT,	, A QUORUM			
_GUPTON SEE >MEET >EXPE	carefully evaluated each proposa RVICES, INC. for the follows S SPECIFICATIONS RTISE AS ROOFING CONTRAC OR MANAGES ENTIRE PROJE	owing reasons: CTOR (UNITS ARE EX	XHAUSTED THROUGH ROOF)			
Committee wer	irectors meeting one presented to the Board. A motion ommittee's recommendation, a second	on was made by cond to the motion was	made by			
		otion was discussed and ABSENT .	d voted on. The vote was:			
FOR	AGAINST A	ADSENI				
	 Copy of Basic Specifications Copy of each proposal received 	d				
CERTIFIED:						
	Chairman of the Committee		Date			
	Secretary /Clerk	. .	Date			

Vance COUNTY NORTH CAROLINA

Solid Waste Management

www.vancecountv.org

156 Church Street, Suite 3 Henderson, NC 27536

> Ph: (252) 738-2090 Fax: (252) 738-2089

MEMO:

To:

Jordan McMillen

From:

Jason Falls, Environmental Programs Director

Date:

December 30, 2014

Re:

Electronics Storage Building and Pad

- N.C. General Statutes 130A-309.130 through 130A-309.141 "Discarded Computer Equipment and Television Management" establishes an electronics recycling program for the State of North Carolina with shared responsibility between computer manufacturers, television manufacturers, retailers, local and state government, and consumers with the general goal of fostering a statewide recycling infrastructure for these materials. In conjunction with this program, the law bans televisions, computers, monitors, printers, scanners, and computer peripherals such as keyboards and mice from disposal in landfills.
- Session Law 2010-67 requires that local governments establish separate local budget accounts for the receipt and expenditures of funds from the Electronics Management Fund, and specifies that these funds are to be used only in support of programs to manage discarded computer equipment, televisions and other electronics devices.
- Electronics Exp. Line Item Balance FY13-14: \$11,779.43
- Bids Received

Michael Leonard Builders	• \$5,937.00
Vance Construction	• \$11,467.00
JL Williams	• \$10,150.00

BID SPECIFICATIONS

Project Title:

Concrete Pad with 18' X 20' Metal Shed

Project Locations:

Waste Industries Conv. Site

900 Brodie Road Henderson, NC 27536

Agency Contact:

Jason Falls

156 Church Street, Suite 003 Henderson, NC 27536

(252)738-2090 (O); (919) 691-0928 (M); (252) 738-2089 (Fax)

jfalls@vancecounty.org

Date:

November 18, 2014

Vance County is seeking bids for the construction of a concrete pad (18'X20') along with a prefabricated metal A-Frame building (18'x20') to be installed on top of concrete pad. The metal building should have a warranty metal sheet life of at least 20 years. The concrete should be formed and poured at a minimum of 3,000 psi with wire matting/chairs and 4" inches thick. A one, (1') foot and eight, (8") inch deep footer will be required along each side and front of the building. Contractor will also place one, (1) #4 rebar on chairs at 4" in footer trench. No footer required for back of building. Saw joints to industry standard should be cut to minimize cracking. Two (2), 4" inch pipe bollards will need to be buried at 2 feet encased in 18 inches of concrete at the side entrance(s) of the finished shed to at least 42" and filled with concrete. The bollards should be filled with concrete and finished with concrete in a smooth, domed pattern. Bollards should be painted a safety yellow from top of dome to 2" inches below gravel.

The pre-fab metal building should be colored Forest Green, with a roof in addition to having sheet metal of same color on all three sides with the front being open. The building should be anchored to the concrete floor by installers to industry standard. The front should remain to allow residents to walk in and unload scrap electronics. Pipe bollards should be placed and painted in front of the corners of the building where loading and unloading of scrap electronics will occur.

AGENCY AGREEMENT RENEWAL AND/OR AMENDMENT

This AGENCY AGREEMENT RENEWAL AND/OR AMENDMENT renews and/or amends the following agency agreement (referred to hereafter as the "Agency Agreement") 03/07/2014 NCAR Form #101 (Exclusive Right to Sell Listing Agreement) dated NCAR Form #103 (Exclusive Right to Sell Listing Agreement) dated N/A □ NCAR Form #201 (Exclusive Buyer Agency Agreement) dated N/A NCAR Form #203 (Non-Exclusive Buyer Agency Agreement) dated N/A NCAR Form #601 (Exclusive Right to Sell Listing Agreement - Auction Sales) dated entered into by and between VANCE COUNTY ("Client") CENTURY 21 HANCOCK PROPERTIES Real Estate Firm ("Firm"). 661 CHARLES ST. Property Address/MLS# (if applicable): KITTRELL, NC 27544 #1935111 Client and Firm agree that the Agency Agreement is hereby renewed and/or amended in the manner indicated below (Fill in applicable blanks; enter "N/A" in any blank not used): Renewed and extended until midnight, ______ June 30 _____, 2015 ____ . In the event that the term of the Agency Agreement has expired, Client and Firm specifically agree that this Agency Agreement Amendment and/or Renewal shall operate to revive the Agency Agreement for the agreed-upon period of time. Price shall be changed from \$ N/A to \$ N/A Other amendments: N/A All terms and conditions of the Agency Agreement not specifically amended herein shall remain the same. Client and Firm each hereby acknowledge receipt of a signed copy of this document. THE NORTH CAROLINA ASSOCIATION OF REALTORS®, INC. MAKES NO REPRESENTATION AS TO THE LEGAL VALIDITY OR ADEQUACY OF ANY PROVISION OF THIS FORM IN ANY SPECIFIC TRANSACTION. _____ Date: _____ Client: VANCE COUNTY Client: ____ (Name of LLC/Corporation/Partnership/Trust/etc.) _____ Date: _____ By: ___ Title: _____ Firm (Firm Name): CENTURY 21 HANCOCK PROPERTIES



By:

Page 1 of 1

North Carolina Association of REALTORS®, Inc.



______ Date: _____

STANDARD FORM 710 Revised 7/2014 © 7/2014

661 CHARLES ST.

Authorized Representative

TONYA HESTER

AGENCY AGREEMENT RENEWAL AND/OR AMENDMENT

This AGENCY AGREEMENT RENEWAL AND/OR AMENDMENT renews and/or amends the following agency agreement

(referred to hereafter as the "Agency Agreement") NCAR Form #101 (Exclusive Right to Sell Listing Agreement) 02/27/2014 dated NCAR Form #103 (Exclusive Right to Sell Listing Agreement) N/A dated □ NCAR Form #201 (Exclusive Buyer Agency Agreement) dated N/A NCAR Form #203 (Non-Exclusive Buyer Agency Agreement) dated N/A NCAR Form #601 (Exclusive Right to Sell Listing Agreement - Auction Sales) N/A dated entered into by and between ("Client") VANCE COUNTY CENTURY 21 HANCOCK PROPERTIES Real Estate Firm ("Firm"). 225 HAWKINS DR. Property Address/MLS# (if applicable): HENDERSON, NC 27536 Client and Firm agree that the Agency Agreement is hereby renewed and/or amended in the manner indicated below (Fill in applicable blanks; enter "N/A" in any blank not used): Renewed and extended until midnight, June 30, 2015. In the event that the term of the Agency Agreement has expired, Client and Firm specifically agree that this Agency Agreement Amendment and/or Renewal shall operate to revive the Agency Agreement for the agreed-upon period of time. Price shall be changed from \$ N/A to \$ N/A Other amendments: N/A All terms and conditions of the Agency Agreement not specifically amended herein shall remain the same. Client and Firm each hereby acknowledge receipt of a signed copy of this document. THE NORTH CAROLINA ASSOCIATION OF REALTORS®, INC. MAKES NO REPRESENTATION AS TO THE LEGAL VALIDITY OR ADEQUACY OF ANY PROVISION OF THIS FORM IN ANY SPECIFIC TRANSACTION. Client: Date: VANCE COUNTY Client: Entity Client: _ (Name of LLC/Corporation/Partnership/Trust/etc.) _____ Date: _____ By: __ _____ Title: _____ Firm (Firm Name): CENTURY 21 HANCOCK PROPERTIES By: Authorized Representative TONYA HESTER

Tonya Hester

North Carolina Association of REALTORS®, Inc.



www.zipLogix.com

STANDARD FORM 710 Revised 7/2014 © 7/2014

Page 1 of 1

AGENCY AGREEMENT RENEWAL AND/OR AMENDMENT

This AGENCY AGREEMENT RENEWAL AND/OR AMENDMENT renews and/or amends the following agency agreement (referred to hereafter as the "Agency Agreement") dated 03/17/2014 NCAR Form #101 (Exclusive Right to Sell Listing Agreement) NCAR Form #103 (Exclusive Right to Sell Listing Agreement) N/A dated NCAR Form #201 (Exclusive Buyer Agency Agreement) N/A dated ___ N/A NCAR Form #203 (Non-Exclusive Buyer Agency Agreement) dated N/A NCAR Form #601 (Exclusive Right to Sell Listing Agreement - Auction Sales) dated entered into by and between VANCE COUNTY ("Client") CENTURY 21 HANCOCK PROPERTIES Real Estate Firm ("Firm"). 614 E. ANDREWS AVE. Property Address/MLS# (if applicable): HENDERSON, NC 27536 #1936950 Client and Firm agree that the Agency Agreement is hereby renewed and/or amended in the manner indicated below (Fill in applicable blanks; enter "N/A" in any blank not used): June 30 , 2015 . In the event that the term of the Agency Renewed and extended until midnight, Agreement has expired, Client and Firm specifically agree that this Agency Agreement Amendment and/or Renewal shall operate to revive the Agency Agreement for the agreed-upon period of time. Price shall be changed from \$ N/A to \$ N/A Other amendments: N/A All terms and conditions of the Agency Agreement not specifically amended herein shall remain the same. Client and Firm each hereby acknowledge receipt of a signed copy of this document. THE NORTH CAROLINA ASSOCIATION OF REALTORS®, INC. MAKES NO REPRESENTATION AS TO THE LEGAL VALIDITY OR ADEOUACY OF ANY PROVISION OF THIS FORM IN ANY SPECIFIC TRANSACTION. Client: Date: VANCE COUNTY Client: _____Date: ______ (Name of LLC/Corporation/Partnership/Trust/etc.) Date: _____ Title: _____



By:

Page 1 of 1



_____ Date: ____

STANDARD FORM 710

Firm (Firm Name): CENTURY 21 HANCOCK PROPERTIES

614 ANDREWS

Authorized Representative

TONYA HESTER

APPLICATION PUBLIC SCHOOL BUILDING CAPITAL FUND NORTH CAROLINA EDUCATION LOTTERY

Date:	Approved:	
	Date:	

NORTH	I CAROLINA EDUCATION LOTTER	Y Date:	
County:	Vance	Contact Person:	Wil McLean/Joey Fuqua
LEA:	Vance County Schools	Title:	Finance Officer
Address:	PO Box 7001, Henderson, NC 27536	Phone:	252-492-2127 ext. 2503
Project T	itle: Carver Elementary Multi-Purpose Roc	om Addition	
Location:		NC 27536	
	Facility: Elementary School		
with G. (3) N (4) A adminis (5) As used are used mainted date of	a State Lottery Fund be transferred to the Pos. 115C-546.2. Further, G.S. 115C-546.2 (No county shall have to provide matching fur A county may use monies in this Fund to pay strative units and to retire indebtedness incur A county may not use monies in this Fund to d in this section, "Public School Buildings" shed for instructional and related purposes, and nance, or other facilities. Applications must final payment to the Contractor or Vendonscription of Construction Project: Addition of	d) has been amended and s or for school construct tred for school construct or pay for school technall include only facility does not include cest be submitted with or.	d to include the following: ion projects in local school ruction projects. nology needs. ties for individual schools that ntral administration, in one year following the
Estimate	ed Costs:	77	0.00
Purc	hase of Land	\$	0.00
	ning and Design Services		23,000.00
	Construction		0.00
	itions / Renovations		860,469.00
Repa		-	
Debt Pay	yment / Bond Payment		
	TOTAL	\$	883,469.00
Estimate	ed Project Beginning Date: ASAP	Est. Project Con	npletion Date: 1/1/2016
	undersigned, agree to submit a statement of owing completion of the project.	f state monies expen	ded for this project within 60
project, a Building	anty Commissioners and the Board of Educa and request release of \$883 Capital Fund (Lottery Distribution). We cert ers of G.S. 115C-546.	,469.00	_ from the Public School
(Sig	gnature — Chair, County Commissioners)		(Date)

(Signature Chair, Board of Education)

(Date)

Consent Agenda Items

Budget Amendments and Transfers
Ambulance Charge-Offs
Tax Refunds and Releases
Untimely Tax Exemption Applications
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 and Recreation
Social Services
Tax Office
Veterans Service

VANCE COUNTY BUDGET AMENDMENT REQUEST

A request to amend the 2014-2015 Va	ance County Budget is hereby subm	itted to the Vance Cou	unty Board of Co	mmissioners as follows:
Department Name:	Animal Control	_		
Revenue Amendment Request				
ACCOUNT TITLE	ACCOUNT NUMBER	REVEN INCREASE (D		
Fund Balance Appropriated	10399-439900		1,493.00	
TOTAL REVENUE INCREASE (D	DECREASE)	\$	1,493.00	
Reason for Revenue Amendment Rec	quest: To carryforward unspent gra	ant funds from the FY	13-14 fiscal year.	Funds are required to be used for
the benefit of the Animal Control De	partment.			
Expenditure Amendment Request				
ACCOUNT TITLE	ACCOUNT NUMBER	EXPENINCREASE (D		
Humane Society Grant	10599-500080	II (CREATOL) (E	1,493.00	
Trumane Society Grant	10377-300000		1,473.00	
TOTAL		\$	1,493.00	
Reason for Expense Amendment Rec	que <u>See above</u>			
Requested by:			Date	
APPROVED: VANCE COUNTY BOARD OF IN MEETING OF		Reviewed by Finance Office _		
Kelly Grissom , Clerk				
VANCE COUNTY BOARD OF CO	OMMISIONERS			

to

VANCE COUNTY BUDGET AMENDMENT REQUEST

A request to amend the 2014-2015 Va	nce County Budget is hereby subm	nitted to the Vance County Board of C	Commissioners as follows:
Department Name:	Social Services	_	
Revenue Amendment Request			
ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)	
DSS Administrative	10348-434800	9,239.00	
TOTAL REVENUE INCREASE (D	ECREASE)	\$ 9,239.00	
Reason for Revenue Amendment Req offset County dollars for salary expens		from NC DHHS for the Social Service	zes Block Grant. Funds will be used
Expenditure Amendment Request			
ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)	
Regular Salaries	10610-500001	9,239.00	•
TOTAL		\$ 9,239.00	•
Reason for Expense Amendment Req	ue <u>See above</u>		
_		_	
Requested by:		Date	
APPROVED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF		Reviewed by Finance Office	

VANCE COUNTY BUDGET AMENDMENT REQUEST

A request to amend the 2014-2015 Var	ace County Budget is hereby subm	nitted to the Vance Co	ounty Board of C	Commissioners as follows:
Department Name:	Social Services	_		
Revenue Amendment Request				
ACCOUNT TITLE	ACCOUNT NUMBER	REVE INCREASE (
DSS Administrative	10348-434800		25,615.00	
DSS Administrative	10348-434800		15,816.00	
TOTAL REVENUE INCREASE (DE	ECREASE)	\$	41,431.00	
Reason for Revenue Amendment Requ	nest: Two new funding allocation	s from NC DHHS fo	or child protective	e services. Funds will be used to
offset County dollars for salary expense	2.			
Expenditure Amendment Request				
Expenditure ramenument request		EXPI	ENSE	
ACCOUNT TITLE	ACCOUNT NUMBER	INCREASE (
Regular Salaries	10610-500001		25,615.00	
Regular Salaries	10610-500001		15,816.00	
TOTAL		\$	41,431.00	
Reason for Expense Amendment Requ	ue See ahove			
-				
Requested by:			Date	
APPROVED: VANCE COUNTY BOARD OF C	COMMISSIONERS	Reviewed by Finance Office		
IN MEETING OF				
Kelly Grissom , Clerk				
VANCE COUNTY BOARD OF COM	MMISIONERS			

VANCE COUNTY BUDGET AMENDMENT REQUEST

A request to amend the 2014-2015 Vano	ce County Budget is hereby subm	nitted to the Vance Cou	inty Board of C	Commissioners as follows:
Department Name:	Solid Waste	<u> </u>		
Revenue Amendment Request				
ACCOUNT TITLE	ACCOUNT NUMBER	REVEN INCREASE (D		
DENR White Goods Grant	30390-439008		98,680.00	
TOTAL REVENUE INCREASE (DE	CREASE)	\$	98,680.00	
Reason for Revenue Amendment Reque	est: Grant funds received from I	NC DENR to construc	t a concrete pac	d area at the landfill for storage of
white goods. These are 100% grant fun	ds.			
Expenditure Amendment Request				
Experienture Americanent Request		EXPEN	JSE	
ACCOUNT TITLE	ACCOUNT NUMBER	INCREASE (D		
DENR White Goods Grant	30608-500275		98,680.00	
TOTAL		\$	98,680.00	
Reason for Expense Amendment Reque	See above			
Requested by:			Date	
APPROVED:		Reviewed by		
VANCE COUNTY BOARD OF CO	OMMISSIONERS			
Kelly Grissom , Clerk				
VANCE COUNTY BOARD OF COM	IMISIONERS			

VANCE COUNTY DEPARTMENTAL LINE-ITEM TRANSFER REQUEST

Department Name:	Social Services	_		
Request for Funds to be Tran	sferred From:			
ACCOUNT TITLE	ACCOUNT NUMBER	AMOU	NT	
Contingency	10999-500099		\$7,500	
TOTAL		\$	7,500	
Explanation of transfer request:	DSS is requesting additional fund	ds for General Assistan	ice. General As	ssistance funds allow DSS to address
the urgent needs of seniors and	other individuals not eligible for o	ther emergency funding	g and/or have e	emergency needs that are not covere
in other programs. Needs include	de medications, rent assistance, an	d utility bill assistance.	These are 100%	% County dollars.
Request for Funds to be Tran	sferred To:			
ACCOUNT TITLE	ACCOUNT NUMBER	AMOU	NT	
General Assistance	10610-500020		7,500	
TOTAL		\$	7,500	
Explanation of transfer request:	See above			
Requested by:			Date	
PRESENTED:		Reviewed by		
VANCE COUNTY BOARD IN MEETING OF	O OF COMMISSIONERS	Finance Office		
		_		

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

Department Name:	Register of Deeds	<u> </u>	
Request for Funds to be Tran	sferred From:		
ACCOUNT TITLE	ACCOUNT NUMBER	AMOUN	NT
Non-Capitalized Assets	10480-500085		\$194.00
11011-Capitalized Assets	10400-300003		φ174.00
TOTAL			101.00
TOTAL		\$	194.00
Explanation of transfer request:	Additional funds are needed in	office enpolies	
Explanation of transfer request.	Additional funds are needed in	ornee supplies.	
D 4 D 1 4 M	a 177		
Request for Funds to be Tran		AMOUN	T/T
ACCOUNT TITLE	ACCOUNT NUMBER	AMOUN	N I
Office Supplies	10480-500032		194.00
TOTAL		\$	194.00
		- #	27,1100
Explanation of transfer request:	See above		
1			
Requested by:			Date _
PRESENTED:		Reviewed by	
VANCE COUNTY BOARD	O OF COMMISSIONERS	Finance Office	
IN MEETING OF			

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

Department Name:	Fire & EMS		
Request for Funds to be Tra	ansferred From:		
ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT	
Salary Adjustments	10555-500000	6,897.00)
TOTAL		\$ 6,897.00	<u>) </u>
Explanation of transfer reques	st: Salary adjustments for three Fir	ee & EMS employees to bring their sa	lary closer to others at the same
rank within the department.			
D . C E 1 . 1 T	6 1T		
Request for Funds to be Tra ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT	٦
Regular Salaries	10530-500001	6,012.00	_
FICA Expense	10530-500005	460.00	
Retirement	10530-500007	425.00	7
			_
			_
TOTAL		\$ 6,897.00	<u>) </u>
Explanation of transfer reques	st: See above		
1			
Requested by:		Date	
PRESENTED:		Reviewed by	
	RD OF COMMISSIONERS	Finance Office	

AMBULANCE CHARGE-OFFS

DECEASED REQUIRING BOARD APPROVAL

DECEMBER 2014

<u>NAME</u>	DATE OF SERVICE	AMOUNT	<u>REASON</u>
Richard B. Bullock Sidney H. Carroll, Jr. Waverly Cheek Leroy J. Crosson Phyllis D. Daye Hetra C. Fields Robert N. Giddens George M. Greenwood Thomas G. Grissom, Sr. Morris R. Jeffreys Jerome A. Kearney	09/05/2012 03/12/2008 10/14/2011 & 05/27/2012 03/22/2013 10/24/2009 03/01/2013 03/06/2013 06/29/2009 11/01/2012 - 02/08/2013 02/14/2008 02/16/2013	118.70 25.00 179.72 407.50 75.00 87.96 260.46 100.00 338.45 150.00	No estate listing
Jose' A. Lopez Connie Jean R. Robertson Eli F. Royster	04/10/2007 10/17/2011 & 06/16/2012 08/18/2011 & 08/24/2011	487.55 35.58 275.00	No estate listing No estate listing No estate listing

MONTHLY TOTAL \$ 2,690.92 FISCAL YTD TOTAL \$ 8,591.30

Tax Office Refund and Release Report for November 2014

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Alliance Supercenter	2009	683.50	0	0	0	0	real prop - bill
Alliance Supercenter	2010	683.50	0	0	0	0	real prop - bill
Alliance Supercenter	2011	683.50	0	0	0	0	real prop - bill
Alliance Supercenter	2012	683.50	0	0	0	0	real prop - bill
Alliance Supercenter	2013	701.00	0	0	0	0	real prop - bill
Alliance Supercenter	2014	706.00	0	0	0	0	real prop - bill
Alston Sean Antione Sr.	2013	0	0	44.84	10.00	0	correct situs
B B & T (914-01)	2009	0	3,996.29	0	0	0	correct value
Brummitt David L.	2014	815.22	0	0	0	105.00	correct/grant ex
C & P Body Shop Inc.	2014	0	84.48	0	0	0	remove late list
C & P Body Shop Inc.	2014	0	139.47	0	0	0	remove late list
C & P Body Shop Inc.	2014	0	184.36	0	0	0	remove late list
C & P Body Shop Inc.	2014	0	207.50	0	0	0	remove late list
C & P Body Shop Inc.	2014	0	284.58	0	0	0	remove late list
CC Dickson	2014	0	581.35	0	0	0	pers prop billed
CC Dickson	2014	0	629.71	0	0	0	pers prop billed
CC Dickson	2014	0	665.16	0	0	0	pers prop billed
CC Dickson	2014	0	716.33	0	0	0	pers prop billed
CC Dickson	2014	0	767.50	0	0	0	pers prop billed
CC Dickson	2014	0	818.67	0	0	0	pers prop billed
Dover Teresa	2014	0	0	0	0	105.00	remove solid was
Floyd Michael Preston	2014	158.33	0	0	0	0	correct value
Gregory Paul R.	2006	0	40.76	0	0	0	pers prop billed
Gregory Paul R.	2007	0	40.76	0	0	0	pers prop billed
Hargrove Anthony G.	2013	0	0	1.37	0	0	pro-rate
Harp Hartwell R.	2014	166.69	0	0	0	0	correct/grant ex
Hightower Clinton	2012	0.01	0	0	0	105.00	pers prop billed
Hightower Clinton	2013	0.01	0	0	0	105.00	remove solid was
Hightower Clinton	2014	0	0	0	0	105.00	remove solid was
James Mary H.	2011	7.73	0	0	0	105.00	pers prop billed
James Mary H.	2012	0	69.79	0	0	105.00	pers prop billed
James Mary H.	2013	0	76.77	0	0	105.00	pers prop billed
Johnson Carroll Taylor	2014	612.28	0	0	0	0	puv appeal grant
Johnson Carroll Taylor	2014	622.89	0	0	0	0	puv appeal grant
Johnson Carroll Taylor	2014	622.89	0	0	0	0	puv appeal grant
Johnson Carroll Taylor	2014	630.46	0	0	0	0	puv appeal grant
Knight Zella Shearin	2014	2,131.32	0	0	0	105.00	correct/grant ex
Leon Arnulfo Balderas	2011	0	46.05	0	0	0	billed twice
Lilly Vicki L.	2012	0	141.42	0	0	0	pers prop billed
Mann Tyra Felisa	2013	0	0	7.35	0	0	pro-rate
Millennium Dev Group LLC	2004	34.50	0	0	0	0	foreclosure
Millennium Dev Group LLC	2005	78.55	0	0	0	0	foreclosure
Millennium Dev Group LLC	2005	0	80.00	0	0	0	foreclosure
Millennium Dev Group LLC	2006	78.55	0	0	0	0	foreclosure
Millennium Dev Group LLC	2007	78.55	0	0	0	0	foreclosure
Millennium Dev Group LLC	2008	134.80	0	0	0	0	foreclosure
Millennium Dev Group LLC	2009	135.20	0	0	0	0	foreclosure
Millennium Dev Group LLC	2010	135.20	0	0	0	0	foreclosure
Millennium Dev Group LLC	2010	135.18	0	0	0	0	foreclosure
Millennium Dev Group LLC	2012	135.18	0	0	0	0	foreclosure
Millennium Dev Group LLC	2012	133.16	0	0	0	0	foreclosure
Millennium Dev Group LLC	2013	139.63	0	0	0	0	foreclosure
Parrish Natasha	2014	139.03	48.87	0	0	105.00	pers prop billed
ranish inatasha	2013	U	48.8/	U	U	105.00	pers prop billed

				Motor		Solid	
Taxpayer Name	Tax Year	Real	Personal	Vehicle	MV Fee	Waste Fee	Reason
Parrott James Dixon	2014	0	0	0	0	105.00	remove solid was
Pendergrass Steven R.	2014	0	0	0	0	105.00	remove solid was
Person Thomas L.	2013	0	0	0	0	0	add solid waste
Person Thomas L.	2014	0	0	0	0	0	add solid waste
Powell Roberta	2012	0	48.87	0	0	105.00	pers prop billed
Powell Roberta	2013	0	48.87	0	0	105.00	pers prop billed
Rigsbee Investments Inc.	2013	192.36	0	0	0	105.00	real prop - bill
Rigsbee Investments Inc.	2014	194.70	0	0	0	105.00	real prop - bill
Salon 31	2014	0	62.56	0	0	0	pers prop billed
Satterwhite Daniel C. Jr.	2014	429.34	0	0	0	105.00	correct/grant ex
Strickland William J.	2014	83.76	0	0	0	0	correct value
Thorpe Betty Jeanne	2009	236.01	0	0	0	102.50	foreclosure
Thorpe Betty Jeanne	2010	443.75	0	0	0	102.50	foreclosure
Thorpe Betty Jeanne	2011	443.75	0	0	0	105.00	foreclosure
Thorpe Betty Jeanne	2012	451.44	0	0	0	105.00	foreclosure
Thorpe Betty Jeanne	2013	451.44	0	0	0	105.00	foreclosure
Thorpe Betty Jeanne	2014	456.94	0	0	0	105.00	foreclosure
Vainwright Mary T. heirs	2005	114.32	0	0	0	90.00	foreclosure
Vainwright Mary T. heirs	2005	0	2.66	0	0	0	foreclosure
Vainwright Mary T. heirs	2005	0	120.00	0	0	0	foreclosure
Vainwright Mary T. heirs	2006	175.00	0	0	0	0	foreclosure
Vainwright Mary T. heirs	2007	80.14	0	0	0	0	foreclosure
Vainwright Mary T. heirs	2009	75.87	0	0	0	0	foreclosure
Vainwright Mary T. heirs	2009	350.00	0	0	0	0	foreclosure
Vainwright Mary T. heirs	2010	75.87	0	0	0	0	foreclosure
Vainwright Mary T. heirs	2011	75.81	0	0	0	0	foreclosure
Vainwright Mary T. heirs	2012	75.81	0	0	0	0	foreclosure
Vainwright Mary T. heirs	2013	77.76	0	0	0	0	foreclosure
Vainwright Mary T. heirs	2013	0	0	0	0	180.00	foreclosure
Vainwright Mary T. heirs	2014	78.31	0	0	0	0	foreclosure
Vass Charles A. heirs	2004	39.89	0	0	0	0	foreclosure
Vass Charles A. heirs	2004	253.75	0	0	0	0	foreclosure
Vass Charles A. heirs	2005	41.18	0	0	0	0	foreclosure
Vass Charles A. heirs	2006	41.18	0	0	0	0	foreclosure
Vass Charles A. heirs	2007	41.18	0	0	0	0	foreclosure
Vass Charles A. heirs	2008	35.30	0	0	0	0	foreclosure
Vass Charles A. heirs	2009	35.40	0	0	0	0	foreclosure
Vass Charles A. heirs	2010	35.40	0	0	0	0	foreclosure
Vass Charles A. heirs	2010	35.33	0	0	0	0	foreclosure
Vass Charles A. heirs	2013	36.24	0	0	0	0	foreclosure
Vass Charles A. heirs	2013	36.50	0	0	0	0	foreclosure
Wachovia Equity Servicing LLC	2008	115.36	0	0	0	0	foreclosure
Wachovia Equity Servicing LLC	2008	115.36	0	0	0	0	foreclosure
Wachovia Equity Servicing LLC	2009	113.12	0	0	0	0	foreclosure
Wachovia Equity Servicing LLC	2009	113.12	0	0	0	0	foreclosure
Wachovia Equity Servicing LLC Wachovia Equity Servicing LLC	2009	113.12	0	0	0	0	foreclosure
Wachovia Equity Servicing LLC Wachovia Equity Servicing LLC	2010	113.12	0	0	0	0	foreclosure
Wachovia Equity Servicing LLC Wachovia Equity Servicing LLC	2010	113.12	0	0	0	0	foreclosure
Wachovia Equity Servicing LLC Wachovia Equity Servicing LLC	2011	113.12	0	0	0	0	foreclosure
• • •			0		0		
Wachovia Equity Servicing LLC	2012	115.08		0		0	foreclosure
Wachovia Equity Servicing LLC	2012	115.08	0	0	0	0	foreclosure
Wachovia Equity Servicing LLC	2013	115.08	0	0	0	0	foreclosure
Wachovia Equity Servicing LLC	2013	115.08	0	0	0	0	foreclosure
Wachovia Equity Servicing LLC	2014	116.48	0	0	0	0	foreclosure
Wachovia Equity Servicing LLC	2014	116.48	0	0	0	0	foreclosure

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Warren-Vance Comm. Health	2014	0	81.06	0	0	0	correct/grant ex
Warren-Vance Comm. Health	2014	0	65.52	0	0	0	correct/grant ex
Total		17,929.26	10,049.36	53.56	10.00	2,680.00	
Total Refunds and Releases	\$30,722.18						



2014 Untimely Application Filed

CASE DATE/TIME: 01/05/2015

ACCOUNT REF#: 1020344

OWNER/BUSINESS NAME: Delores M. Talley

PARCEL(s): 0607 02001

DATE OF APPEAL: 12/09/14

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

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

STAFF REVIEW:

Appellant failed to apply for the exemption by January 31, 2014. Therefore the assessor must deny their 2014 untimely application submitted December 9, 2014.

ASSESSOR'S RECOMMENDATION:

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



2014 Untimely Application Filed

CASE DATE/TIME: 01/05/2015

ACCOUNT REF#: 333

OWNER/BUSINESS NAME: Michael T Clopton

PARCEL(s): 0539 02005

DATE OF APPEAL: 12/23/14

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

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

STAFF REVIEW:

Appellant failed to apply for the exemption by January 31, 2014. Therefore the assessor must deny their 2014 untimely application submitted December 23, 2014.

ASSESSOR'S RECOMMENDATION:

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

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS) TIME PERIOD:11/21/2014 09:00:00 Through 12/20/2014 23:59:59

TOTAL

4,965

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		119				119
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	4	4			
AMERICAN RED CROSS	Other Dispatch	0				0
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	44	44			
BERTIE AMUBLANCE SERVICE	City & County Dispatch-actual	6	6			
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
CSX RAILROAD	Other Dispatch	2				2
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	13	13			
CENTURYLINK	Other Dispatch	0			8	0
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	10	10			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	298		298		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	180		180		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,367		2,367		
HENDERSON STREET DEPT	City Dispatch	1		1		
HENDERSON WATER DEPARTMENT	City Dispatch	23		23		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	18	18			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19	19			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	1 -			1	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	1			1	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	4			4	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	0			0	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	0			0	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	37			37	
NORTH CAROLINA WILDLIFE	State Dispatch	0			0	
PROGRESS ENERGY	Other Dispatch	7				7
PUBLIC SERVICE GAS	Other Dispatch	3				3
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	18	18			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	513	210	299		4
VANCE COUNTY ANIMAL CONTROL	County Dispatch	69	69			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	3	3			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	5	5			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	113	113			
VANCE COUNTY RESCUE SQUAD	County Dispatch	35	35			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	1,932	1,932			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0	-,			0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	8	8			
	TOTALS	5,878	2,532	3,168	43	135

Signature: Prepared by: Care

Signature:

Reviewed by Brian K. Short, Director 12/29/2014

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN First Date: 11/21/2014

Last Date: 12/20/2014

Complaint			Number
	911HU	911 HANG UP CALL	44
	ABAND	ABANDONED OR JUNKED CARS	1
	ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	15
	ACC-PD	ACCIDENT PROPERTY DAMAGE	87
	ACC-PI	ACCIDENT PERSONAL INJURY	26
	ALARM	ALARM RESIDENCE OR BUSINESS	267
	ALARMFALSE	ALARM FALSE	117
	ALARMMED	ALARM MEDICAL	9
	ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	4
	ANIMAL-EMD	ANIMAL BITE / ATTACK	4
	ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAI	59
	ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	9
	ASAG	ASSIST OTHER AGENCY	25
	ASMO	ASSIST MOTORIST	72
	ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PF	1
	ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	30
	BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	
	BE MV	BREAKING AND ENTERING TO A MOTO	8
	BON	BONDING	9
	BREATH-EMD	BREATHING PROBLEMS	1
	BURG-IP	BURGULARY/B&E IN PROGRESS	77
			5
	BURGLARY	BURGLARY	85
	BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (EI	2
	CARBON-EMD	CARBON MONOXIDE / INHALATION / H	1
	CAR	CARELESS AND RECKLESS DRIVER	51
	CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	7
	CHASE	CHASE	2
	CHESTPAI-EMD	CHEST PAIN	43
	CHIVEH	CHILD LOCKED IN VEHICLE	2
	CHOKING-EMD	CHOKING	1
	CIVDIS	CIVIL DISPUTE	60
	COMTHR	COMMUNICATING THREATS	7
	CONVULS-EMD	CONVULSIONS / SEIZURES	20
	DIABETIC-EMD	DIABETIC PROBLEMS	11
	DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTRO	2
	DISO	DISORDERLY PERSON	69
	DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS,	4
	DOM-PROB	DOMESTIC PROBLEM	69
	DRUGALC	DRUG OR ALCOHOL COMPLAINT	25
	DRUNKDRIV	DRUNK DRIVER	3
	DVO	DOMESTIC VIOLENCE ORDER	6
	EMERG TRANS	EMERGENCY TRANSPORT	4
	ESCO	ESCORT	189
	EVICTION	EVICTION CARRIED OUT	35
	FALLS-EMD	FALLS (SUBJECT FALLEN)	66
	FIGHT	FIGHT	19
	FIRE AL	FIRE ALARM	33
	FIRE BRU	BRUSH/GRASS FIRE	10
	FIRE CHIM	CHIMNEY FIRE	1
	FIRE ELEC	ELECTRICAL FIRE	11
	FIRE SMOKE	SMOKE REPORT	6
	FIRE STRUC	STRUCTURE FIRE	14

12/29/2014 10:51:21 Page 1 of 3

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN First Date: 11/21/2014

Last Date: 12/20/2014

Complaint		Number
FIRE TRANS	TRANSFORMER FIRE	2
FIRE VEHI	VEHICLE FIRE	3
FRAUD	FRAUD/FORGERY	27
GASLEA	GAS LEAK	5
HARR	HARRASSMENT/THREATS	38
HEADACHE-EMD	HEADACHE	
		9
HEART-EMD	HEART PROBLEMS - AICD	6
HEMORR-EMD	HEMORRHAGE / LACERATION	10
HOMEINV	HOME INVASION	1
HRPD	HIT & RUN PD	29
HRPI	HIT & RUN PI	3
ILL-DUMP	ILLEGAL DUMPING	2
INDEXPO	INDECENT EXPOSURE	1
INSPECTION	FIRE INSPECTION	34
INTPERS	INTOXICATED PERSON	11
INVE	INVESTIGATE AT	788
IPV	IMPROPERLY PARKED VEHICLE	55
JUV	JUVENILE PROBLEMS	25
LARCIP	LARCENY IN PROGRESS	4
LARC	LARCENY - ALREADY OCCURRED	120
LIVEST	LIVESTOCK IN ROADWAY	3
LOIT		
	LOITERING COMPLAIN	11
LOST	LOST PROPERTY	7
LOUD	LOUD MUSIC	56
MEDICAL	MEDICAL	1
MEN	MENTAL SUBJECT	48
MISS	MISSING PERSON	5
OPEN	OPEN DOOR/WINDOW	12
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	7
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	69
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	10
PROW	PROWLER	20
RAPE	RAPE	4
RECFPI	RECOVERED/FOUND PROPERTY	17
ROBARM	ROBBERY ARMED	1
ROBBERY	ROBBERY	2
RUN	RUNAWAY	
		5
SHOP	SHOPLIFTER	21
SHOTS	SHOTS FIRED	52
SICK-EMD	SICK PERSON	81
STABBING-EMD	STABBING / GUNSHOT / PENETRATIN(8
STOLV-IP	STOLEN VEHICLE IN PROGRESS	1
STOLV	STOLEN VEHICLE	4
STROKE-EMD	STROKE (CVA)	12
SUBINCUS	SUBJECT IN CUSTODY	35
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL	3
SUMMONS	CIVIL / CRIMINAL SUMMONS	69
SUPSUB	SUSPICIOUS SUBJECT	65
SURR	SURRENDER	7
SUSVEH	SUSPICIOUS VEHICLE	119
TEST	TEST CALL	83
TRAFFIC STOP	VEHICLE STOP	451

12/29/2014 10:51:21 Page 2 of 3

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN First Date: 11/21/2014

Last Date: 12/20/2014

Complaint		Number
TRANSPORT	TRANSPORT	_
TRANSPORT	TRANSPORT	3
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	9
TREEDWN	TREE DOWN	3
TRES	TRESPASSING SUSPECT	73
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	2
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	27
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	8
WARRANT	WARRANT	626
WATER	WATER RELATED PROBLEM	23
WRIT	WRIT OF EXECUTION	1

Report Total: 4965

12/29/2014 10:51:21 Page 3 of 3

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

 First Date:
 11/21/2014

 Jurisdiction:
 HEN-VAN
 Last Date:
 12/20/2014

	Department	Number	
1	Data with no Department.	119	
2	data error, blank in Department	4	
3	BERT	6	
4	BVFD	44	
5	CSX	2	
6	CVFD	23	
7	DOT	1	
8	DSS	3	
9	DVFD	13	
10	EM	5	
11	EMS	513	
12	EVFD	10	
13	FOR	4	
14	GAS	3	
15	HFD1	298	
16	HFD2	180	
17	HPD	2367	
18	HVFD	18	
19	KVFD	19	
20	NCUR	1	
21	PARK	1	
22	PE	7	
23	RIDG	2	
24	SHP	37	
25	STRE	1	
26	TVFD	18	
27	VCAC	69	
28	VCFD	113	
29	VCR	35	
30	VCSO	1932	
31	WATE	23	
32	WVFD	8	

Total: 4965

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

12/29/2014 10:53:17 Page 1 of 1

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

DECEMBER 2014

NAME	DATES OF SERVICE	AMOUNT	REASON
Roger Tant	09/14/2005	1150.00	Deceased-Statute of
			limitation beyond 3 yrs
John Aden	11/29/2004	418.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Frances Allen	11/29/2004	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Nazeem A. Almawri	11/07/2004	781.50	Uncollectible-Statute of
			limitation beyond 10 yrs
James W. Barker	11/14/2004	87.65	Uncollectible-Statute of
			limitation beyond 10 yrs
Helena Bates	11/12/2004	475.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Lisa A. Bills	11/06/2004 & 11/25/2004	912.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Tommi J. Black	11/17/2004	681.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Dexter Burt	11/12/2004	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Junious E. Crosson	11/15/2004	662.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Greig L. Daniels	11/22/2004	377.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Henry Davis	11/28/2004	62.04	Uncollectible-Statute of
			limitation beyond 10 yrs
James A. Davis	11/15/2004	409.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Milton Diggs	11/27/2004	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Donald Dinkins	11/19/2004	586.00	Uncollectible-Statute of
			limitation beyond 10 yrs

James L. Duke	11/03/2004	75.64	Uncollectible-Statute of
			limitation beyond 10 yrs
Melissa L. Duke	11/24/2004	100.94	Uncollectible-Statute of
			limitation beyond 10 yrs
Calvin Durham	11/25/2004	426.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Terry W. Edmonds	11/19/2004	57.58	Uncollectible-Statute of
			limitation beyond 10 yrs
Robert G. Fleming	11/05/2004	394.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Delmon B. Glasco, Jr.	11/21/2004	66.94	Uncollectible-Statute of
			limitation beyond 10 yrs
Jamesha A. Green	11/19/2004	392.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Timothy Hardy	11/14/2004	281.70	Uncollectible-Statute of
			limitation beyond 10 yrs
Mindy L. Hargrove	11/02/2004	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Chadwick T. Harris	11/20/2004	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Mildred Harris	11/18/2004	33.38	Uncollectible-Statute of
			limitation beyond 10 yrs
Lizzie E. Hawkins	11/07/2004	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Mozelle Hicks	11/21/2004	33.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Victor B. Hinton	11/26/2004	654.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Erika Jordan	11/15/2004	443.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Latisha B. Jordan	11/11/2004	149.08	Uncollectible-Statute of
			limitation beyond 10 yrs
Jose F. Lizama	11/01/2004	526.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Valerie Marrow	11/05/2004	509.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Edward M. Mason	11/29/2004	58.64	Uncollectible-Statute of
			limitation beyond 10 yrs
Queen Mason	11/09/2004	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs

Derrick McCullough	11/29/2004	543.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Katie M. Nunn	11/17/2004	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Irene B. Perry	11/13/2004	443.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Joel D. Perry	11/28/2004	392.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Curtis A. Person	11/06/2004	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Carolyn Proffitt	11/03/2004	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Catherine Quinichette	11/21/2004	375.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Harrison Reavis	11/06/2004	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Alfonza Robinson	11/05/2004	85.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Stephen P. Rogers	11/05/2004	83.30	Uncollectible-Statute of
			limitation beyond 10 yrs
Jeremy Rollins	11/14/2004	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Kristoffer Rooker	11/29/2004	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Judith Sanders	11/06/2004 & 11/22/2004	534.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Sacajaw O. Seward	11/27/2004	401.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Kyle Shearin	11/15/2004	418.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Rayvel Shearin	11/30/2004	358.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Alfred F. Smith	11/05/2004	384.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Joseph Sneed	11/05/2004	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Archie Southerland	11/20/2004	426.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Brandon T. Spinks	11/24/2004	426.50	Uncollectible-Statute of
			limitation beyond 10 yrs

Debbie W. Stokes	11/26/2004	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Joyce Stone	11/07/2004	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Charles F. Taylor	11/12/2004	452.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Sandra E. Terry	11/13/2004	418.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Keena S. Towns	11/20/2004	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Janice D. Upchurch	11/17/2004	197.00	Uncollectible-Statute of
			limitation beyond 10 yrs
lvy O. Vaughan	11/16/2004	426.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Margaret Williamson	11/11/2004	392.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Del Freta J. Wilson	11/12/2004	159.28	Uncollectible-Statute of
			limitation beyond 10 yrs
Nancy G. Wilson	11/03/2004	130.09	Uncollectible-Statute of
			limitation beyond 10 yrs
Rickey B. Woodruff	11/27/2004	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs

Objectives	Outcomes
1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.	 To date, the new Vance County Regional Farmers Market has received over 10,000 customer visits for the year. We have 25 individual vendors, with an average of 10 participating each sales day. In a partnership with Vance Granville Community College, an agricultural entrepreneurship program has been offered at the Farmers Market. This seven week class has approximately 15 students, learning about all aspects of business planning, management, marketing, etc. Kerr- Tar Beekeepers met with 13 members attending the November meeting. Beekeeper problems were discussed. The educational program was "Cooking Healthy With Honey".
2. Agricultural producers, workers, food handlers and consumers 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	 A pesticide safety class was held in Warrenton to educate farmers, landscapers, and other licensed pesticide applicators on safe practices. Approximately 15 people attended, including several from Vance County.
3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.	Over this past month, Vance County 4-H has created and facilitated a Agricultural Leadership program at Southern

	Vance High School. The purpose of the program is to expose students to the various careers in agriculture as well as provide some leadership training that can be used as the reach the next stages in their lives. Youth have been exposed to various careers including Cooperative Extension, Vance County Soil and Water, USDA, etc.
4. Youth and adults will address community issues and/or challenges through volunteerism.	 Vance County 4-H Teen Council is organizing the YOUth can drive which is our annual food drive done at the Food Lion on Dabney Dr. The food collected will be donated to a local food pantry.
5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	 In partnership with the USDA Farm Service Agency, Vance County Cooperative Extension hosted a meeting at the Farmers Market to educated farmers about the new farm bill. Farmers have important decisions to make regarding their participation in "safety net" programs, and Cooperative Extension will continue its outreach efforts so that producers can make informed decisions. During Farm/City Week A Cover Crops Workshop was conducted with 5 farmers attending. These participants stated that their knowledge of cover crops increased and they would use cover crops to be more sustainable on their farms.
6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.	 Parent Educators Vickie Jones and Jean Bell collaborated with E. O. Young Elementary School to conduct a parent night workshop in which the spotlight was given to Jones

7. Futures that Work: School to Career Pathways	 and Bell to illustrate Incredible Years Parenting Program skills. The parenting program is continuing two Incredible Years parenting series that will conclude next month, December 2014, with a total of 13 parents who will complete post assessments to determine the number of participants that have learned to effectively use recommended parenting, self care practices and community resources. Vance County 4-H facilitated the Agricultural Leadership Institute at Southern Vance High School focusing on exposing youth the various careers in agriculture. Some of the sessions included a agriculture panel, a ag business store simulation, and will conclude with a trip to NC State to tour the College of Agriculture and Life Sciences. The program also touched on different leadership styles and strategies to help students once they leave high school with translated skills for their career or schooling experience.
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	 Participants from the parenting program participated in the EFNEP program.
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	 Master Gardeners were trained about plant selection and management. Master Gardeners provided farmers market customers with information about environmentally sound garden and landscape management practices through seminars

	 and information tables. Local residents were educated about environmentally sound garden and landscape management through news articles, e-mail updates and a weekly garden radio show.
10. North Carolinians will make decisions and adopt practices that implement effective resource protection and conservation.	Forest landowners from Vance County were invited to a forestry seminar and mill tour where they learned effective strategies for conducting a timber harvest, while preserving the environment as well as the long-term productivity of their forestland.

Vance County Emergency Services

12/1/14- 12/30/14

EMS Calls Totals By Station

Company 9 (Main)	427
Company 1 (Bearpond FD)	92
Dec. 2014 Call Totals	519

EMS Calls By Medical Category

Abdominal Pain	16
Allergies	3
Animal Bite	3 0 7 7 67
Assault	7
Back Pain	7
Breathing Problems	
Burns	3
Cardiac Arrest	8
Chest Pain	44
Choking	1
CO Poisoning / Hazmat	0
Code Stroke	0
Convulsions / Seizure	21
Diabetic Problem	12
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	37
Fire Standby	23
Headache	8
Heart Problems	8 7
Heat/Cold Exposure	0
Hemorrhage/Laceration	12
Industrial Accident	0
Ingestion/Poisoning	0 5 0
MCI	0
Not Applicable	11
Not Available	11
Not Known	2
Pain	20
Pregnancy / Childbirth	1
Psychiatric Problems	2
Respiratory Arrest	0
Sick Person	87
Stab/Gunshot Wound	7
STEMI	1
Stroke/CVA	5

EMS Calls By Medical Category (cont)

Traffic Accident	53
Transfer / Interfacility	1
Trauma, Arrest	1
Traumatic Injury	8
Unconscious / Fainting	15
Unknown Problems	13

EMS Calls By Outcome

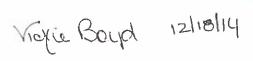
Cancelled	6
Cancelled Enroute	12
Dead at Scene	6
Fire Standby	8
No Patient Found	12
Patient Refused Care	49
Standby	6
Training Chart	0
Treated, Refused transport	35
Treated, Transferred Care	1
Treated, Transported by EMS	375

Fire Calls By Outcome

Structure Fires (Golden Belt)	3
Vehicle Fires	1
Brush / Woods Fires	1
First Responder	45
Motor Vehicle Accident	4
Mutual Aid	19
Hazardous Materials	0
False Alarms	2
Service Calls	6
Total For Month	81

GRANVILLE-VANCE DISTRICT HEALTH DEPARTMENT HEALTH DEPARTMENT REPORT

PROGRAM	NOVEMBER 1-30, 2014 (V)
	174
PRENATAL SERVICES (OB) Pregnancy Care Management (OBCM)	119
Postpartum Home Visits	6
Clinical Services	45
❖ New OBs	4
CHILD HEALTH	105
❖ Child Coordination for Children (CC4C)	80
Newborn Home Visits	6
❖ Clinical Services	19
FAMILY PLANNING	84
♦ Clinical Services	77
Pregnancy Tests	7
	58
HIV TESTS	
STD TESTS	52
TB TESTING	16
❖ PPD	8
❖ PPD Reading	8
◆ TB Cases	0
❖ TB Contacts tested	0
IMMUNIZATIONS	175
◆ Universal	41
♦ Flu	134
LABORATORY TESTS	491
❖ In-house	251
❖ Reference Laboratories	2401
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	1
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	89
VITAL RECORDS	93
♦ Births	53
❖ Deaths	40
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	0
HOME HEALTH AGENCY	
◆ Physical Therapy	
◆ Occupational Therapy	
❖ Speech Therapy	
♦ Skilled Nursing	
♦ Med Social Worker	
❖ Aide/Home Health	
HEALTH EDUCATION AND PROMOTION	9
❖ Meetings, Community Collaboration	1
♦ Presentations/Health Fairs	0
- 11/ 1 PD ' 1	8
♦ Workshops/Trainings/Girls on the Run Program	
Workshops/Trainings/Girls on the Run Program Teen PEP (August-June) SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN,	Unable to get WIC data at the



2014	November	CAT		
04091010385			i	
EL AGAVE MEXICAN				
RESTAURANT	11-3-14 A			
430-6637	97	4		
04091010319				
HAMPTON INN OF HENDERSON				
385 Ruin Creek Road	11-3-14 A			
492-3007	98	2		
04091010346				
SUNRISE BISCUIT				
333 N Garnett Street				
171 John Carmady	11-4-14 A			
492-0257	99.5	4		
04004040000	· • • • • • • • • • • • • • • • • • • •			
04091010383				
TAQUERIA PONCE	44 4 4 4 4			
219 S Garnett St	11-4-14 A			
430-3130	97.5	4		
04091010181				
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615 Raleigh Road				
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492-1165	11-5-14 A	3		
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TACO BELL			İ	
1727 Dabney Drive				
232 Luihn Foods	11-5-14 A			
436-9072	99	2		
04091420030				
MT ZION CHRISTIAN				
242 Lowry St				
453 Barbara Harris				
430-0035	11-5-14 H	2		
04091010261				
McDONALD'S	*			
1695 Dabney Drive				
203 Andrea Endrusick	11-5-14 A			
492-5555	97.5	2		
04091010214				
GILLBURG BEST BET	. :			
4765 HWY 39 S	**			
239 Bowers & Burrows	11-6-14 A			
433-8875	93.5	2		

2014	November	CAT	<u> </u>	
2014	November	CAI		
04091010384 Red Roof Inn 200 Simmon Drive 438-6300	11-6-14 A 97.5	2		
04091010044 NUNNERY FREEMAN 1645 Norlina Road 151 OH Freeman 438-4751	11-7-14 A 90	4		
04091010379 BULLOCKSVILLE PARK GRILL 20 A Bullocksville Park Road 425-2266	11-10-14 A 96	2		
4091020250 LITTLE CAESARS 208 Dabney Drive 436-0025 -	11-10-14 A 97.5	2		
04091050002 CROSSROADS CHRIST 583 Old County Home Road 431-1333	11-12-14 A 99.5	4		
04091020249 PAPA JOHN'S PIZZA 1526 Dabney Drive PJNC 431-1999	11-13-14 A 97.5	2		
04091010127 DENNY'S 1524 Dabney Drive 121 LSJ Inc 438-4800	11-13-14 A 99.5	4		
04091010324 HATTIES RESTAURANT 1012 S Garnett Street 252-915-8912	11-13-14 A 95.5	4		
04091010308 SHEETZ 619 Ruin Creek Road 492-1530	11-14-14 A 99.5	2		
04091010368 RUBY TUESDAY 101 Exchange Street 492-6243	11-14-14 A 97.5	4		

2014 November CAT 04091300023 KITTRELL GROCEY 1356 US 1 HWY S 608 Mike Faulkner 492-3005 04091300024 KITTRELL GROCEY 1356 US 1 HWY S 608 Mike Faulkner 492-3005 11-14-14 I 3 04091010475 KITTERLL GROCERY 1356 HWY 1 492-3005 11-14-14 I 4 04091010387 KITTERLL GROCERY 1356 HWY 1 492-3005 11-14-14 I 4 04091010387 KITTERLL GROCERY 1356 HWY 1 492-3005 11-14-14 I 4 04091010387 KITTERLL GROCERY 1356 HWY 1 492-3005 11-17-14 A 492-3005 92 4 04091011086 CHINA KING 383 Raleigh Road 226 JiXian Zheng 11-17-14 A 433-8088 04091160002 ADDICTION RECOVERY DI
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492-3005 11-14-14 I 4 04091010387 KITTERLL GROCERY 1356 HWY 1 11-17-14 A 492-3005 92 4 04091011086 CHINA KING 383 Raleigh Road 226 JiXian Zheng 11-17-14 A 433-8088 96.5 4 04091160002
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1020 County Home Road
099 Leonard Watson 11-18-14 A
492-5746 98 2
04091010298
GEORGE'S 11-18-14 A
210 N Garnett Street 96.5 4
04091050000
KERR VANCE ACADEMY
700 Vance Academy Road
15 Jean Long 11-18-14 A
492-0018 97 4
04091010357
PIZZA HUT
106 N Cooper Drive 11-19-14 A

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⊪∞2014	November	CAT	
04091010266 ROSEMART #206 230 Vanco Mill Road 430-1794	11-20-14 A 97	4	
04091010889 HENDERSON MEXICAN 1101 Nicholas Street 237 Bruno Ramirez 492-2166	11-20-14 A 94.5	4	
04091010371 VILLAGE KITCHEN 919 Beckford Drive 738-9998	11-21-14 A	4	
04091010284 VANCE COUNTY JAIL FOOD SERVICE 516 Beckenridge Street 438-3923	11-24-14 A 99.5	4	
04091020064 CRUIZER'S #240 800 Dabney Drive 014 Holmes Oil Company 438-2433	11-25-14 A 96.5	2	
I= New Business C= Closed H= Out of Business B= Seasonal	,		
12/3/2014			
Mancy SBa	e e e		

X & X

Septic Applications

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION LOT		APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS		
11/7/2014	12/3/2014			Kenneth Taylor	Same	_			Twin Pond Lane		
11/12/2014	11/26/2014	a mendara ar-da-da-da-da-da-da-da-da-da-da-da-da-da-		John & Taryn Oswald	Same				Rock Spring Chruch Road		
11/21/2014	11/21/2014	0604 13001		Glandon Forest E	Same	СН	11/26/2014	8027	6887 Broad St.		
* PO=pending	owner: more inf	ormation needed	P Biller - Green with a sillader-subdex - P Biller - Green with a sillader-subdex - Green wit								
* PHD=pendir	ng H.D.: in proce	SS	+								
		De	ecembe	r 3, 2014	,						
		Mauc	·	S Bacice							

WELL APPLICATION

Name	W1 Evaluated	W2 Grouting	W4 Head Inspected	W6 Permit Issued New	W8 Permit Issued Abandonment	W13 Bacteriological	W14 Other Sample	W15 Complaint Investigation	Permit #	Address	Septic Permit #	Date of Request
* PO=pending owner:	more inform	ation neede	d		=-71	SBa						
The perioning 15.05.	in process		,			er 3, 2014						

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

- 1. Reconfigured Firewall logging to enable more information and higher volume of logs. Necessary after recent code updates changed the logging facility.
- 2. Worked with ATCOM to supply telephone quotes for DSS and e911 that will enhance current phone system operations in those departments.
- 3. Worked with DSI at the Senior Center to install a new network printer/copier.
- 4. Resolved many post-rollout compatibility issues with IE11, especially in the tax office and the finance office.
- 5. Worked with NCOL to resolve intermittent email issues that have occurred since the update/upgrade of our mail server.
- 6. Setup VCSO MDTs to work with the new VPN device. All access to VCSO is in compliance with CJIS regulations.
- 7. Worked with that Deeds Office and the county attorney to fulfill a public records request by the company Zillow.com.
- 8. Attended a security seminar in Raleigh sponsored by Sophos, Inc.
- 9. Installed a replacement monitor in Processing at the VC Jail.
- 10. Help the Veterans Service office with remote access problems while trying to connect to VA online services.
- 11. Repaired corrupt files on EDC computer.
- 12. Fixed minor issues with computers at the Animal Shelter.
- 13. Patriated in a conference call with Jordan McMillen, Brian Short and Envirolink regarding the installation of the SCADA monitoring system required by the county water project.
- 14. Worked at the Back Up PSAP to insure patching and configuration changes are ready for failover operations.

- 15. Began the process of wiping data off of old DSS computers in preparation of donating those PCs to a non-profit redistribution company.
- 16. Ran vendor patch installation on CSI finance server.
- 17. 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.
- 18. Finished migration of old VPN services to a new VPN server.
- 19. Worked on gathering data for the auditors regarding IT infrastructure.
- 20. Regular monitoring of the main firewall that includes content filtering, intrusion prevention, application control and gateway AV and malware protection.
- 21. Monitor the anti-virus servers for possible virus problems.
- 22. Continue to assist employees in the use of the content management system.
- 23. Continued to perform internal and external network security vulnerability checks.
- 24. Continued daily monitoring of server and firewall logs and backup jobs.
- 25. Helped users upload documents to the CMS and make those documents available to the public.

VANCE COUNTY PLANNING & DEVELOPMENT **ACTIVITY SUMMARY REPORT**

November 26, 2014 - December 25, 2014

GEN		AT	A CT	rts/	ITV
UTPUN	P.K	AL.	AL	I I V	

Type of Activity	Total Records	Fees	Job Cost
Violations	2	N/A	N/A
Complaints	5	N/A	N/A
Projects	7	N/A	N/A
Miscellaneous Fees	6	\$84	N/A
Planning Fees	10	\$590	N/A
Zoning Permits	31	\$1,280	N/A
Board of Adjustment	1	\$250	N/A
Planning Board / Rezoning	0	\$0	N/A
Mechanical	20	\$4,523	\$1,243,858
Electrical	27	\$1,570	\$49,658
Plumbing	7	\$380	\$32,963
Water Taps	7	\$875	N/A
** Building **	61	\$40,001	\$13,605,991
TOTAL ALL ACTIVITY	184	\$49,553	\$14,932,470

* ZONING PERMITS BREAKDOWN *

Residential Zoning Permits Single Family Dwellings	Total 5	Fees \$300
Multi-Family Dwellings Residential Additions	0	\$0 \$540
Commercial Miscellaneous	0	\$140 \$0
Sign Cell Tower	0	\$0 \$0
Perk Test Authorizations Dev Permit (Kittrell) TOTAL ZONING PERMITS	12 0 31	\$300 \$0 \$1,280

** BUILDING PERMITS BREAKDOWN **

TOTAL BUILDING PERMITS	61	\$40,001	\$13,605,991
Misc (Residential & Commercial)	4	\$335	\$335
Total Commercial	19	\$32,664	\$13,001,370
(FS) Fire/Safety	5	\$220	\$1,220
(OC) Occupancy Change	0	\$0	\$0
(CU) Commercial - Upfit	5	\$1,866	\$387,500
(CA) Commercial - Addition	4	\$690	\$28,650
(CN) Commercial - New	5	\$29,888	\$12,584,000
Commercial Building Permits			
Total Residential	38	\$7,002	\$604,286
(Demo) Demolition	2	\$110	\$3,570
Shingles	12	\$790	\$56,234
Remodel	5	\$709	\$60,704
(ADD) Addition	13	\$2,650	\$91,055
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(DWMH) Double Wide Mobile Home	1	\$310	\$25,000
(SWMH) Single Wide Mobile Home	4	\$895	\$54,198
(MOD) Modular	0	\$0	\$0
(SFR) Single Family Residential	1	\$1,538	\$313,525
Residential Building Permits	Total	Fees	Job Cost

Prepared by: 12/29/2014

Approved by: 12/29/2014 forder M mill.

Zoning Permits Subtotal Report Sorted by Permit Type

Report for 1	1/26/2014	to	12/25/2014
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Report for	r 11/26/2014 to 12/	/25/2014			
Date	Permit Type	Site Address	Issued to	Project Scope	Fee
12/08/2014	ZCOMMERCIAL	151 STAGECOACH RD STE	FIRST CLASS ENTERPRISE	NEW BUSINESS - AUTO SALES	75.00
12/17/2014	ZCOMMERCIAL	2131 VICKSBORO RD	VICKSBURG OWNER, LLC	SOLAR FARM (4.99 MW)	* 0
12/17/2014	ZCOMMERCIAL	6867 BROAD ST	CADE, INC: WILLIAM BONEY	NEW DOLLAR GENERAL	65.00
Permit Ty	pe ZCOMMERCIAL	Total Permits 3		Fees Total	\$ 140.00
12/02/2014	ZPERKTEST	79 CHLOE LN	MARY COX	RECERT 3 BRMS 2BATHS	25.00
12/03/2014	ZPERKTEST	HICKSBORO RD	GILL, JR., THOMAS	PERK TEST 3 BRMS 2 BATHS	25.00
12/03/2014	ZPERKTEST	201 WATERS EDGE LOOP	TARYN DONAHUE	RECERT EXIST SEPTIC 3 BRMS 2	25.00
12/09/2014	ZPERKTEST	TOWNSVILLE LANDING	THOMAS, JR., ARNOLD H &	PERK TEST 3 BRMS 2 BATHS	25.00
12/09/2014	ZPERKTEST	KELLY RD	CHRISTOPER WILKINS	PERK TEST 3 BEDROOMS 2 BATHS	25.00
12/11/2014	ZPERKTEST	415 CARVER SCHOOL RD	OAKWOOD HOMES: CASH	RECERT EXIST SEPTIC 3 BRMS 2	25.00
12/16/2014	ZPERKTEST	320 TAYLOR FARM LN	CHRISTOPHER WILKINS	RECERT EXIST SEPTIC 3 BRMS 2	25.00
12/16/2014	ZPERKTEST	BURNSIDE RD	ROGERS, JAMES H, III TRUSTEE	PERK TEST 3 BRMS 3 BATHS	25.00
12/18/2014	ZPERKTEST	133 GLENVIEW RD	LUIS AMAYA	PERK TEST 4 BRMS 2 BATHS	25.00
12/18/2014	ZPERKTEST	19 FOSTER RD EXT	WILLIAMS, DOROTHY MAE	RECERT EXIST SEPTIC 3 BRMS	25.00
12/18/2014	ZPERKTEST	1581 GILLBURG RD	JAMES PENDERGRASS	SEPTIC TANK RECERTIFICAITON (2	25.00
12/22/2014	ZPERKTEST	GILLBURG RD	STALLINGS, ROBERT V	PERK TEST 2 BRMS 2 BATHS	25.00
Permit Ty	pe ZPERKTEST	Total Permits 12		Fees Total	\$ 300.00
12/05/2014	ZRESADDITION	422 BULLOCK LN	LLOYD, ALTON KELLY	10 X 10 WELL HOUSE	60.00
12/05/2014	ZRESADDITION	445 WILSON BROTHERS	KARIN KUHN	FINISH 367 SQ FT 2ND FLOOR	60.00
12/08/2014	ZRESADDITION	503 CHAVIS RD NORTH	HICKS, CLARENCE E MRS	RESIDENTIAL RAMP	‡ o
12/10/2014	ZRESADDITION	3827 RALEIGH RD	EVANS, JARVIS	RESIDENTIAL RAMP	\$ 0
12/10/2014	ZRESADDITION	535 FRANK BULLOCK RD	NESBIT, JARRETT THOMAS	12 X 18 SCREENED PORCH	60.00
12/11/2014	ZRESADDITION	2395 SPRING VALLEY RD	TONEY THORPE	12 X 18 BEDROOM ADDITION	60.00
12/15/2014	ZRESADDITION	2840 SPRING VALLEY	HIERHOLZER MICHAEL	DECK (16'X16') & STAIRS (4'X'12')	60.00
12/16/2014	ZRESADDITION	1412 ALLISON COOPER RD) THOMAS	ADD 8 X 8 COVERED DECK	60.00
12/16/2014	ZRESADDITION	3895 RALEIGH RD	VAUGHAN, JO ANN	10X 12 DECK	60.00
12/22/2014	ZRESADDITION	280 GEORGE FLOYD RD	GILL, ALMICE FLOYD &	32 X 20 ADDITION	60.00
12/23/2014	ZRESADDITION	105 BOGEY LN	PAYNTER, ANDREW & SARAH	8 X 16 DECK ADDITION	60.00
Permit Ty	pe ZRESADDITION	Total Permits 11		Fees Total	\$ 540.00
12/10/2014	ZSFR	318 DOC LN	CARTER CONSTRUCTION OF	I STRY SFR W/ BASEMENT	60.00
11/26/2014	ZSFR	469 SHEPARDS WAY LN	NAYLOR, JESSIE L & MARY S	1989 14 X 70 SWMH 3 BRMS 2 BATHS	60.00
12/09/2014	ZSFR	79 CHLOE LN	MARY COX	1995 14 X 70 SWMH	60.00
12/15/2014	ZSFR	415 CARVER SCHOOL RD	CMH HOMES, INC.	2014 SWMH (72'X16'; 3 BDRMS)	60.00

Report Date 12/29/2014

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Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 11/26/2014 **to** 12/25/2014

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
12/18/2014	ZSFR	77 TWIN PONDS LN	TAYLOR, KENNETH W &	1988 14 X 70 SWMH 3 BRMS 2 BATHS	60.00
Permit T	ype ZSFR	Total Permits 5		Fees Total	\$ 300.00
		Total Permits 31		Fees Total	\$ 1,280.00

Board of Adjustment

(Conditional Use Permits, Variances and Appeals Report)

Applicants for 11/26/2014 to 12/25/2014

Report Date 12/29/2014

App #:L2011-0025 Entered: 12/10/2014 Type: CONDITIONAL USE

Decision:

Decision Date: //

Applicant: CATE STREET CAPITAL, INC

Address: ONE CATE STREET, STE 100 PORTSMOUTH, NH 03801

Description: The applicant is requesting a conditional use permit for the construction of a 5 MW solar farm located off of Foster Road.

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 11/26/2014 to 12/25/2014

ZonePro

Report Date 12/29/2014

Permit		Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost	
ADD	12/11/2014	2395 SPRING VALLEY RD	TONEY THORPE	SOLOMON, PHILLIP & SARAH	12 X 18 BEDROOM ADD	\$375.00	\$26,000.00	
ADD	12/16/2014	3895 RALEIGH RD	OWNER AS CONTRACTOR:	VAUGHAN, JO ANN ROBERTSON	ADD 10X12 DECK	\$110.00	\$1,000.00	
ADD	12/09/2014	503 CHAVIS RD NORTH	CLARENCE HICKS	HICKS, CLARENCE E MRS	26X16 HANDICAP RAMP	\$55.00	\$1,200.00	
ADD	12/18/2014	325 PINE TRL	CORNERSTONE CONSTRUCTION:	SECRET SAND, LLC	ADD 486 SQ FT TO GAR	\$245.00	\$245.00	
ADD	12/10/2014	535 FRANK BULLOCK RD	OWNER AS CONTRACTOR:	NESBIT, JARRETT THOMAS	12 X 18 SCREENED POR	\$55.00	\$15,000.00	
ADD	12/05/2014	422 BULLOCK LN	TBA:	LLOYD, ALTON KELLY	10 X 10 WELL HOUSE	\$110.00	\$2,000.00	
ADD	12/05/2014	445 WILSON BROTHERS RD	LARRY ADCOCK BUILDER:	MCNEIL, JAMES GREGORY	367 SQ FT ADDITION	\$820.00	\$5,000.00	
ADD	12/16/2014	1412 ALLISON COOPER RD	THOMAS D.MCDANIEL:	HAMRRICK WARREN C	8 X 8 COVERED DECK	\$130.00	\$5,900.00	
ADD	12/23/2014	105 BOGEY LN	OWNER AS CONTRACTOR:	PAYNTER, ANDREW & SARAH	8 X 16 DECK ADDITION	\$55.00	\$1,000.00	
ADD	12/22/2014	280 GEORGE FLOYD RD	CHARLES R. RAMSEY:	GILL, ALMICE FLOYD & VICTOR	32 X 20 ADDITION	\$365.00	\$30,000.00	
ADD	12/15/2014	2840 SPRING VALLEY LAKE	OWNER AS CONTRACTOR:	OVERHOLZER MICHAEL & L. CIRAY	ADDING 304 SQ FT	\$165.00	\$1,100.00	
ADD	12/10/2014	3827 RALEIGH RD	TBA:	EVANS, JARVIS	4X16 WHEEL CHAIR RAM	\$110.00	\$110.00	
ADD	12/19/2014	2344 WELDON'S MILL RD	TBA:	CRAIG, II WILLIAM	ADD12X12 DECK 5X8 ST	\$55.00	\$2,500.00	
Permit T	ype Code:	ADD Tota	al Permits: 13	Fees Total: \$2,650.00	Estimated	ed Cost Total: \$91,055.00		
CA	12/09/2014	3355 RALEIGH RD	GUILLS BUILDING & REMODELING:	ROBINSON, CHARLES W, III	ADD 11 X 54 PRIVACY	\$110.00	\$2,500.00	
CA	12/19/2014	566 RUIN CREEK RD	OWNER AS CONTRACTOR:	MARIA PARHAM HOSPITAL	ADD DOORS	\$110.00	\$1,000.00	
CA	12/02/2014	602 RALEIGH RD	L. T. BENNETT GENERAL CONT:	CAROLINA POWER & LIGHT CO	METAL SHELTER	\$100.00	\$15,000.00	
CA	12/12/2014	6867 BROAD ST	ADVANCE SIGNS & SERVICE INC:	GLANDON FOREST EQUITY, LLC	INSTALL WALL SIGN	\$370.00	\$10,150.00	
Permit T	ype Code:	CA Tota	al Permits:4	Fees Total: \$690.00	Estimated	Cost Total: \$28	3,650.00	
CN	11/26/2014	235 RALEIGH RD	SMITHSON INC.:	WILLIAMS, MYRON R	FREEZER ADDITION	\$4,438.00	\$1,150,000.00	
CN	12/17/2014	6867 BROAD ST	CADE, INC:	GLANDON FOREST EQUITY, LLC	NEW DOLLAR GENERAL	\$3,605.00	\$425,000.00	
CN	12/17/2014	2131 VICKSBORO RD	FLS ENERGY, INC:	VICKSBURG OWNER, LLC	SOLAR FARM	\$10,845.00	\$5,500,000.00	
CN	12/17/2014	1835 STAGECOACH RD	FLS ENERGY, INC:	STAGECOACH OWNER, LLC	SOLAR FARM	\$10,900.00	\$5,500,000.00	
CN	12/09/2014	620 INDUSTRY DR	TJ CONSTRUCTION OF HNSN, LLC:	C & H PROPERTIES OF HENDERSON	44X32 METAL CARPORT	\$100.00	\$9,000.00	
Permit T	ype Code:	CN Tota	al Permits:5	Fees Total: \$29,888.00	Estimated	Cost Total: \$12	2,584,000.00	
CU CU	12/22/2014 12/01/2014	620 FACET RD 510 DABNEY DR	CRAWFORD SPRINKLER CO: W. C ABBOTT JR	SAINT GOBAIN CONTAINERS INC WATKINS DEV CO	ADD SUPPLEMENT FIRE REMODEL	\$500.00 \$300.00	\$250,000.00 \$10,000.00	

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report fo	or 11/26/20	014 to 12/25/2014	V		Report	Date 12/29/20	14
Permit Evpe Cod	Permit e Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimate Cost
CU	12/10/2014	420 ANDREWS AVE EAST	OWNER AS CONTRACTOR:	HAUTER, SALAH M. M	INSTALLATION OF HOOD	\$300.00	\$19,000.00
CU	12/08/2014	1001 HEALTH CENTER RD	F L NICHOLS DRYWALL, INC	ASSOCIATED REST & NURCARE INC	REMODEL	\$140.00	\$29,000.00
CU	12/04/2014	1071 OLD EPSOM RD	CRAWFORD SPRINKLER CO:	HENDERSON COLLEGIATE, INC	INSTALL NEW SYSTEM	\$625.75	\$79,500.00
Permit T	ype Code:	CU Tota	al Permits:5	Fees Total: \$1,865.75	Estimated (Cost Total: \$38	7,500.00
DEMO	12/17/2014	2131 VICKSBORO RD	FLS ENERGY, INC:	VICKSBURG OWNER, LLC	DEMOLISH HOUSE	\$55.00	\$2,000.00
DEMO DEMO	12/02/2014	923 BECKFORD DR SOUTH	G. E. CONSTRUCTION:	HENDERSON INVESTORS, LLC	DEMO	\$55.00	\$1,570.00
	ype Code:		al Permits: 2	Fees Total: \$110.00		Cost Total: \$3,5	70.00
DWMH	12/10/2014	42 BLUEBIRD LN	B & R MOBILE HOME SET-UP, INC.:	CURRIN ENTERPRISE, INC	1980 60X24 DWMH	\$310.00	\$25,000.00
	ype Code:		al Permits:1	Fees Total: \$310.00	Estimated (Cost Total: \$25,	000.00
FS	12/19/2014	1045 WILLIAMS ST SOUTH	OWNER AS CONTRACTOR:	ALASHMALI, SABA ABDO-MOHAMMED	ALE CHECK FS	\$55.00	\$1,000.00
FS	12/10/2014	196 BUFFALO MILL RD	OWNER AS CONTRACTOR:	BUFFALOE MILLING CO INC	STATE MANDATED F/S	\$55.00	\$55.00
FS	12/04/2014	261 MCNAIR DR	OWNER AS CONTRACTOR:	DUNSTON, CHARLIE, SR& BARBARA	FS/ANNUAL FOSTER CAR	\$55.00	\$55.00
FS	12/15/2014	576 EASTWOOD RD	GRIFFIN TOWING	GRIFFIN, ROBERT & PAMELA	STATE MANADATE FS	\$0.00	\$55.00
FS	12/08/2014	151 STAGECOACH RD STE B	FIRST CLASS ENTERPRISE	CORNERSTONE GENERAL INV, LLC	FIRE SAFETY	\$55.00	\$55.00
Permit T	ype Code:	FS Tota	al Permits: 5	Fees Total: \$220.00	Estimated	Cost Total: \$1,2	20.00
****	4.6.10.2.10.2.4	ALIA CA DALETTE CT. COLUMN	TIPPANVIC OF HENDERSON	HADDIC DODEDT & HAECHA	RENEWAL	\$55.00	\$55.00
MISC	12/23/2014	110 GARNETT ST SOUTH	TIFFANY'S OF HENDERSON OWNER AS CONTRACTOR:	HARRIS, ROBERT & HAECHA LIZAIRE, ELVIRE A.	ADMINISTRATIVE INSPE	\$0.00	\$0.00
MISC	12/01/2014 12/16/2014	711 HILLSIDE AVE 3650 BOBBITT RD	CAROLINA AIR HEATING & COOLING:	BRAME, PATRICK & MELISSA	PLUMB 3 RD RE-INSPE	\$225.00	\$225.00
MISC MISC	12/10/2014	1520 WHITE FARM LN	HOME SOLUTIONS	BALTIMORE, LISA A	CHG PORCH SIZE	\$55.00	\$55.00
	ype Code:		al Permits:4	Fees Total: \$335.00		Cost Total: \$33	5.00
REMODEL	12/10/2014	409 MONTGOMERY ST EAST	OWNER AS CONTRACTOR:	JOHNSON, BURNIE & DESSALINES,	REPAIR	\$55.00	\$2,500.00
DEMONEI	12/19/2014	409 MONTGOMERY ST EAST	OWNER AS CONTRACTOR:	JOHNSON, BURNIE & DESSALINES,	PLUMBING PERMIT	\$55.00	\$200.00
KEMODEL	•						

Building Permits Subtotal Report Sorted by PERMIT TYPE CODE

Report for 11/26/2014 to 12/25/2014

Report Date 12/29/2014

Permit	Permit le Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
REMODEL		274 FRANKLIN LN	TJ CONSTRUCTION OF HNSN, LLC:	AIKEN, JAMES K & JULIE	REPAIR ROOF & GABLE	\$55.00	\$5,300.00
	12/15/2014	1821 THOMAS LN	BUILDER SERVICES, INC OF NC:	REID, EARL & HELEN	FIRE REMODEL	\$489.00	\$45,704.00
Permit T	ype Code:	REMODEL Tot	al Permits:5	Fees Total: \$709.00	Estimated	Cost Total: \$60	,704.00
FR	12/10/2014	318 DOC LN	CARTER CONSTRUCTION OF VA, INC:	HIGGINS, TERESA ANNE TRUSTEES	3 BDRM 3.5 BATH SFR	\$1,538.00	\$313,525.00
'ermit T	ype Code:	SFR Tot	al Permits:1	Fees Total: \$1,538.00	Estimated	Cost Total: \$31	3,525.00
HINGLES	12/12/2014	112 CROWDER CT	OWNER AS CONTRACTOR:	CROWDER, KENNETH E & LYNNE	REMOVE & REPLACE	\$65.00	\$250.00
	12/11/2014	2331 GARNETT ST NORTH	MARTINEZ ROOFING OF OXFORD:	PEACE, SHIRLEY E	REMOVE & REPLACE	\$65.00	\$2,000.00
	12/01/2014	1045 WILLIAMS ST SOUTH	CRUZ ROOFING CO:	ALASHMALI, SABA ABDO-MOHAMMED	REMOVE & REPLACE	\$75.00	\$9,300.00
	12/16/2014	326 CHARLES ST	MARTINEZ ROOFING OF OXFORD:	COOK, MATT & DORETHA	REMOVE & REPLACE	\$65.00	\$2,500.00
	12/22/2014	822 EASTSIDE DR	THD AT-HOME SERVICES, INC.:	HARRIS, RUBY MAE	RMV & RPL SHINGLES	\$65.00	\$6,569.00
	12/10/2014	852 EASTWAY DR	HARRIS & SON HOME REPAIR:	SOSSAMON, J FRANKLIN & VICKIE	RMV & RPL SHINGLES	\$65.00	\$4,065.00
IINGLES	12/05/2014	1901 NC 39 HWY SOUTH	HARRIS ROOFING:	JOHNSON, MARY WATKINS	REMOVE & REPLACE	\$65.00	\$2,800.00
	12/17/2014	716 SOUTH CAROLINA AVE	OWNER AS CONTRACTOR:	WEAVER, TANYA LYNNE	REMOVE & REPLACE	\$65.00	\$6,000.00
HINGLES	12/18/2014	274 FRANKLIN LN	HARRIS ROOFING:	AIKEN, JAMES K & JULIE	REMOVE & REPLACE	\$65.00	\$4,200.00
HINGLES	12/09/2014	391 ROSE LN	CRUZ ROOFING CO:	JACKSON, ERNEST R,SR& EVELYN	REMOVE & REPLACE	\$65.00	\$6,300.00
HINGLES	12/09/2014	367 ROSE LN	CRUZ ROOFING CO:	FULLER, TAMMY F & WILLIAM	REMOVE & REPLACE	\$65.00	\$5,250.00
	12/03/2014	40 RACCOON CROSSING	TUCKER'S CONSTRUCTION CO, LLC:	GARRETT, CALVIN T	REMOVE & REPLACE	\$65.00	\$7,000.00
ermit T	ype Code:	SHINGLES Tot	al Permits: 12	Fees Total: \$790.00	Estimated	Cost Total: \$56	,234.00
	12/15/2014	415 CARVER SCHOOL BR	CAROLINA MOBILE CONTRACTORS:	CANNADY MADY DEAVIS	2014 SWMH 72X16	\$210.00	\$44,698.00
VMH	12/15/2014	415 CARVER SCHOOL RD		CANNADY, MARY REAVIS	1988 14 X 70 SWMH	\$265.00	\$2,000.00
VMH	12/18/2014	77 TWIN PONDS LN	TBA:	TAYLOR, KENNETH W & PAULA V MITCHELL, ELAINE B	1986 14 X 70 SWMH	\$155.00	\$1,500.00
VMH VMH	12/09/2014 11/26/2014	79 CHLOE LN 469 SHEPARDS WAY LN	MIKE'S MOBILE HOME MOVERS:	NAYLOR, JESSIE L & MARY S	1989 14 X 70 SWMH	\$265.00	\$6,000.00
VIVIH	11/20/2014		al Permits: 4	Fees Total: \$895.00		Cost Total: \$54	

Total Permits Issued: 61

Total Fees Paid:\$40,000.75

Total Estimated Cost \$13,605,991

Combo Permits Summary Report Sorted by Source

Report for 11/26/2014 **to** 12/25/2014

Report Date 12/29/2014

Permit Catagory	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	11/26/2014	ELECMIN	529 HATCH ST	JAMES CHAMPION'S ELECTRIC SERV:	ROGERS, JOHN A & JEANETTE	POWER CONNECTION	\$55	\$355
Electrical	12/01/2014	ELECMIN	4159 HICKSBORO RD	OWNER AS CONTRACTOR:	OWENS, KEITH	WIRE HOUSE	\$55	\$600
Electrical	12/02/2014	ELECMIN	1516 DABNEY DR	HARRIS ELECTRICAL SERVICE:	TAR HEEL CAPITAL WENDY'S LLC	INSTALL RECEPTACLE	\$55	\$1,000
Electrical	12/02/2014	ELECMIN	168 YOUNG AVE WEST	B SIZEMORE ELECTRIC:	HESTER, THOMAS S	UPGRD OUTSIDE SERV	\$55	\$1,000
Electrical	12/02/2014	ELECMIN	711 HILLSIDE AVE	JAMES CHAMPION'S ELECTRIC SERV:	LIZAIRE, ELVIRE A.	ELECTRIC REPAIR	\$55	\$300
Electrical	12/03/2014	RE-CONT INSPECTION	1228 DEBNAM AVE	OWNER AS CONTRACTOR:	LEE, CARL RAY	POWER CONNECTION	\$55	\$55
Electrical	12/03/2014	ELECMIN	2854 DABNEY RD	OWNER AS CONTRACTOR:	CLARK. JESSE SCOTT	WIRE DETACHED GARAGE	\$55	\$1,000
Electrical	12/04/2014	ELECMIN	194 MOODY RD	CAROLINA COOLING & HEATING INC:	BARKER, ANTHONY W	CHANGE METER BASE	\$55	\$1,000
Electrical	12/04/2014	ELECMIN	423 ROCKSPRING ST EAST	MICA ELECTRIC:	HIGHTOWER, KIRBY J& SHANDELAN	NEW METER BASE	\$55	\$500
Electrical	12/05/2014	ELECMIN	4045 NC 39 HWY NORTH	BITTING ELECTRIC INC:	GREGORY, RONALD E & LINDA	INSTALL GENERATOR	\$55	\$2,500
Electrical	12/05/2014	RE-CONT INSPECTION	212 DOVE HAVEN LN	OWNER AS CONTRACTOR:	MORGAN. YVONDA W	RECONNECT POWER	\$55	\$55
Electrical	12/08/2014	ELECMIN	2677 NC 39 HWY SOUTH	JEFF BUCHANAN ELECTRIC SERVICE:	MATEA, DRUCILLA & DIMITRIOS	WIRE GAS PAK	\$55	\$600
Electrical	12/08/2014	ELECMIN	7139 BROAD ST	JAMES CHAMPION'S ELECTRIC SERV	MIDDLEBURG COMMUNITY HOUSE	REWIRE COOLER	\$55	\$2.000
Electrical	12/08/2014	ELECMIN	166 STEWART FARM RD	RICK EDWARDS ELECTRIC	GREENWAY, WALLACE	INSTALL GENERATOR	\$55	\$7,000
Electrical	12/10/2014	ELECMIN	500 ALEXANDER AVE E	LOYD'S ELECTRICAL:	FIVE STAR PROPERTIES	INSTALL NEW 200 AMP	\$55	\$500
Electrical	12/10/2014	ELECMIN	500 ALEXANDER AVE F	LOYD'S ELECTRICAL	FIVE STAR PROPERTIES & RENTALS	INSTALL 400 AMP	\$55	\$700
Electrical	12/10/2014	ELECMIN	232 DABNEY DR	CORELL ELECTRICAL CONT INC:	WATKINS & WATKINS DEVELOPMENT	UPGRAD LIGHTING	\$55	\$608
Electrical	12/11/2014	ELECMIN	1504 MAPLE ST	JAMES CHAMPION'S ELECTRIC SERV:	FALKNER, JOHN HENRY, III	REPLACE METER BASE	\$55	\$455
Electrical	12/12/2014	ELECMIN	49 HIBERNIA COVE LOOP LN	OWNER AS CONTRACTOR	BASS. HUGH M & EDNA	MOVE POWER BOX	\$55	\$200
Electrical	12/12/2014	RE-CONT INSPECTION	1400 AMERICAL RD	SHAUNTA GREEN	PEACE FREEWILL BAPTIST CHURCH	RECONNECT POWER	\$55	\$55
Electrical	12/12/2014	ELECMIN	117 MONTGOMERY ST WEST	THOMAS B HARRIS ELECTRICAL:	CBS INVESTMENTS LLC	REPLACE METER BASE	\$55	\$200
Electrical	12/18/2014	ELECMIN	14 BROOKWOOD LN	MICA ELECTRIC:	STEWART CO INC, TP	POWER CONNECT	\$55	\$300
Electrical	12/18/2014	ELECMIN	62 PLANTATION DR	C. G. HICKS ELECTRIC:	RAMIREZ, PASCUAL G & MELISSA	REPLACE 200AMP PANEL	\$55	\$800
Electrical	12/19/2014	ELECMIN	1000 FACET RD	WATSON ELECTRICAL CONST. CO.,:	VARIETY STORES INC	GEAR PARTS REPLACE	\$140	\$26,000
Electrical	12/19/2014	ELECMIN	202 SPRING HILL LN	BREEDLOVE ELECTRIC, INC:	REID, PATIENCE T	REPLACE LOADCENTER	\$55	\$1.125

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Report for	11/26/	2014 to 12/2	25/2014	4				Report Dat	e 12/29/2	2014
Permit P Catagory	Permit Date	Permit Type		Site Location		Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
lectrical 12/	22/2014	ELECMIN	-	6226 RALEIGH RD	CAROLINA C	COOLING & HEATING INC:	EDWARDS, DAVID M.SR&JEANETTE	INSTALL 200 AMP SVC	\$55	\$500
lectrical 12/2	23/2014	ELECMIN		660 BOBBITT RD	OWNER AS O	CONTRACTOR:	CAWTHORNE, WALLACE G	WIRE FARM BUILDING	\$55	\$250
Electrical P	Permits	Issued	27		Fees Total	\$1,570.00	Estimated Cost Tot	tal \$49,658.00		
lechanical 11/	26/2014	MECHMIN		160 COOPER DR NORTH	CMS MECHA	NICAL SERVICE COMPANY:	B & R LAND COMPANY	CHANGE OUT	\$100	\$4,939
echanical 12/	01/2014	MECHMIN		1310 ALPHA RD	LARRY'S SEE	RVICE COMPANY:	HOOD, GEORGE M	CHANGE OUT	\$55	\$4,400
echanical 12/0	01/2014	MECHMIN		2223 THOMAS LN	WESCO, INC	:	GRISSOM, THEODORE	HVAC CHANGE OUT	\$148	\$6,980
echanical 12/	04/2014	MECHMIN		2677 NC 39 HWY SOUTH	RANES HEAT	TING & AIR CON, INC:	MATEA, DRUCILLA & DIMITRIOS	REPLACE HVAC	\$74	\$7,469
echanical 12/	05/2014	MECHMIN		820 COBLE BLVD	GATEWAY F	EATING & COOLING:	OAK HILL APARTMENTS (C/O CMC)	HVC CHANGE OUT	\$55	\$1,800
echanical 12/	05/2014	MECHMIN		820 COBLE BLVD	GATEWAY F	EATING & COOLING:	OAK HILL APARTMENTS (C/O CMC)	HVAC CHANGE OUT	\$55	\$1,800
echanical 12/	05/2014	MECHMIN		820 COBLE BLVD	GATEWAY F	EATING & COOLING	OAK HILL APARTMENTS (C/O CMC)	HVAC CHANGE OUT	\$55	\$1,800
echanical 12/	05/2014	MECHMIN		820 COBLE BLVD	GATEWAY F	EATING & COOLING	OAK HILL APARTMENTS (C/O CMC)	HVAC CHANGE OUT	\$55	\$1,800
echanical 12/	05/2014	MECHMIN		529 BURWELL AVE	LARRY'S SEI	RVICE COMPANY:	BOYD. REBECCA ANN	CHANGE OUT GAS PAK	\$55	\$3,865
lechanical 12/	09/2014	MECHMIN		425 GARNETT ST NORTH	LARRY'S SEI	RVICE COMPANY:	FOGG, JOHN EARL	GAS HANGING HEATER	\$110	\$2,050
echanical 12/	/09/2014	MECHMIN		96 PINEVIEW RD	LARRY'S SEI	RVICE COMPANY:	NORMAN, JAMES E	HVAC CHANGE OUT	\$100	\$5,370
lechanical 12/	/10/2014	MECHMIN		1415 QUAIL RUN	LARRY'S SE	RVICE COMPANY:	QUAIL RIDGE ASSOCIATES	HVAC CHANGE OUT	\$55	\$3,810
lechanical 12/	/1 0 /2014	MECHMIN		269 JULIA ST	CAROLINA O	COOLING & HEATING:	LEE, JO ANNE TYSON	HVAC CHANGE OUT	\$55	\$4,550
echanical 12/	/15/2014	MECHMIN		711 WILLIAM ST SOUTH	STEVEN WIC	GGINS:	HOYLE, JOHN R, SR	HVAC CHANGE OUT	\$55	\$1,800
echanical 12/	/17/2014	MECHMIN		522 BOBBITT RD	FRAZIER BR	OTHERS ELECTRIC & AC:	OVERBY, DOROTHY R	CHANGE OUT FURNANCE	\$55	\$4,100
lechanical 12/	/18/2014	MECHMIN		544 BOBBITT RD	LARRY'S SEE	RVICE COMPANY:	NORWOOD, MICHAEL GARY	GAS LINE	\$55	\$350
echanical 12/	/19/2014	MECHMIN		566 RUIN CREEK RD	COASTAL M	ECHANICAL SERVICES:	MARIA PARHAM HOSPITAL	CHILLER REPLACEMENT	\$3,221	\$1,170,000
lechanical 12/	/19/2014	MECHMIN		341 LAKEVIEW DR	COMFORT M	IASTER INC.:	ROGERS, NANCY B	CHANGE OUT	\$55	\$11,890
lechanical 12/	/19/2014	MECHMIN		519 TOWER LN	TBA:		K & G HOLDINGS LLC	CHANGE OUT	\$55	\$400
echanical 12/	/22/2014	MECHMIN		720 EATON ST	LARRY'S SEI	RVICE COMPANY:	PORTIS, JANICE	CHANGE OUT	\$55	\$4,685

Combo Permits Summary Report Sorted by Source

Report for 11/26/2014 **to** 12/25/2014

Report Date 12/29/2014

PLUBMIN 248 BURNING TREE DR REBATH OF THE TRIANGLE: KLECZEK, DAVID AND PATRICIA REPLACE TUB & SHOWER \$55 \$27.590 HERMAN DAVIS REPLACE LAVATORY \$55 \$1.123 PLUBMIN 2868 NC 39 HWY SOUTH MOSLEY PLUMBING CO: NEW DIXIE OIL CORPORATION INSTALL GREASE TRAP \$55 \$550 PLUBMIN 2057 JULIA AVE OWNER AS CONTRACTOR: CLEMENTS, ROSA L CONNECT SEWER LINE \$55 \$600	Permit Catagory	_		Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
PLUBMIN 248 BURNING TREE DR REBATH OF THE TRIANGLE: KLECZEK, DAVID AND PATRICIA REPLACE TUB & SHOWER \$55 \$27.590 HERMAN DAVIS REPLACE LAVATORY \$55 \$1.123 PLUBMIN 2868 NC 39 HWY SOUTH MOSLEY PLUMBING CO: NEW DIXIE OIL CORPORATION INSTALL GREASE TRAP \$55 \$550 PLUBMIN 2057 JULIA AVE OWNER AS CONTRACTOR: CLEMENTS, ROSA L CONNECT SEWER LINE \$55 \$600 PLUBMIN 321 WILLOWOOD DR MOSLEY PLUMBING CO: SCOTT, MONTIE D & XOCHITL M REPLACE WATER LINE \$55 \$2.300 PLUBMIN 1418 ANDREWS AVE WEST PUBLIC SERVICE COMPANY OF NORT: BULLOCK, GERTRUDE C STITT ADDITIONAL GAS PIPIN \$55 \$800	Mechanic	al Permi	its Issued 20		Fees Total \$4,523.00	Estimated Cost To	otal \$1,243,858.00		,
HERMAN DAVIS REPLACE LAVATORY \$55 \$1.123 LEAD PLUBMIN 3453 NC 39 HWY NORTH MOSLEY PLUMBING CO: NEW DIXIE OIL CORPORATION INSTALL GREASE TRAP \$55 \$550 LEAD PLUBMIN 2057 JULIA AVE OWNER AS CONTRACTOR: CLEMENTS. ROSA L CONNECT SEWER LINE \$55 \$600 LEAD PLUBMIN 321 WILLOWOOD DR MOSLEY PLUMBING CO: SCOTT, MONTIE D & XOCHITL M REPLACE WATER LINE \$55 \$2.300 LEAD PLUBMIN 1418 ANDREWS AVE WEST PUBLIC SERVICE COMPANY OF NORT: BULLOCK, GERTRUDE C STITT ADDITIONAL GAS PIPIN \$55 \$800	Plumbing 1	2/01/2014	PLUBVCWD	80 BIG BUCK RD	NORWOOD PLUMBING, INC.:	HICKS, NANNIE T & REGINALD	VCWD WATER LINES	\$50	\$0
PLUBMIN 2868 NC 39 HWY SOUTH MOSLEY PLUMBING CO: NEW DIXIE OIL CORPORATION INSTALL GREASE TRAP \$55 \$550 LEMENTS, ROSA L CONNECT SEWER LINE \$55 \$600 LEMENTS, ROSA L CONNECT SEWER LINE \$55 \$2,300 LEMENTS, ROSA L CONNEC	lumbing I	2/03/2014	PLUBMIN	248 BURNING TREE DR	REBATH OF THE TRIANGLE:	KLECZEK, DAVID AND PATRICIA	REPLACE TUB & SHOWER	\$55	\$27,590
OWNER AS CONTRACTOR: CLEMENTS, ROSA L CONNECT SEWER LINE \$55 \$600 14 PLUBMIN 321 WILLOWOOD DR MOSLEY PLUMBING CO: SCOTT, MONTIE D & XOCHITL M REPLACE WATER LINE \$55 \$2.300 14 PLUBMIN 1418 ANDREWS AVE WEST PUBLIC SERVICE COMPANY OF NORT: BULLOCK, GERTRUDE C STITT ADDITIONAL GAS PIPIN \$55 \$800	lumbing 1	2/05/2014	PLUBMIN	3453 NC 39 HWY NORTH	MOSLEY PLUMBING CO:	HERMAN DAVIS	REPLACE LAVATORY	\$55	\$1,123
PLUBMIN 321 WILLOWOOD DR MOSLEY PLUMBING CO: SCOTT, MONTIE D & XOCHITL M REPLACE WATER LINE \$55 \$2.300 14 PLUBMIN 1418 ANDREWS AVE WEST PUBLIC SERVICE COMPANY OF NORT: BULLOCK, GERTRUDE C STITT ADDITIONAL GAS PIPIN \$55 \$800	lumbing I	2/15/2014	PLUBMIN	2868 NC 39 HWY SOUTH	MOSLEY PLUMBING CO:	NEW DIXIE OIL CORPORATION	INSTALL GREASE TRAP	\$55	\$550
14 PLUBMIN 1418 ANDREWS AVE WEST PUBLIC SERVICE COMPANY OF NORT: BULLOCK, GERTRUDE C STITT ADDITIONAL GAS PIPIN \$55 \$800	lumbing 1	2/16/2014	PLUBMIN	2057 JULIA AVE	OWNER AS CONTRACTOR:	CLEMENTS, ROSA L	CONNECT SEWER LINE	\$55	\$600
	lumbing 1	2/17/2014	PLUBMIN	321 WILLOWOOD DR	MOSLEY PLUMBING CO:	SCOTT, MONTIE D & XOCHITL M	REPLACE WATER LINE	\$55	\$2,300
nits Issued 7 Fees Total \$380.00 Estimated Cost Total \$32,963.00	lumbing 1	2/22/2014	PLUBMIN	1418 ANDREWS AVE WEST	PUBLIC SERVICE COMPANY OF NORT:	BULLOCK. GERTRUDE C STITT	ADDITIONAL GAS PIPIN	\$55	\$800
	'lumbing	Permit	ts Issued 7		Fees Total \$380.00	Estimated Cost To	stal \$32,963.00		

Water Tap Report

Report for 1	1/26/2014 to	12/25/2014				Report Date 12	/29/2014
Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2014-2089	11/26/20	WATER TAP	0205 01032	262 WILLOW CREEK RUN	CARTER, LAWRENCE, JR &	WET TAP	\$125
U2014-2106	12/03/20	WATER TAP	0371A01006	538 WILL JEFFERSON RD	GRANSTON, EMMA V& REED, CV	WET TAP	\$125
U2014-2114	12/05/20	WATER TAP	0407 01024	874 GUN CLUB RD	VANCE LAKE, LLC	WET TAP	\$125
U2014-2115	12/05/20	WATER TAP	0407 01024	874 GUN CLUB RD	VANCE LAKE, LLC	WET TAP	\$125
U2014-2116	12/05/20	WATER TAP	0407 01024	874 GUN CLUB RD	VANCE LAKE, LLC	WET TAP	\$125
U2014-2135	12/09/20	WATER TAP	0612 01014	415 CARVER SCHOOL RD	CANNADY, MARY REAVIS	WET TAP	\$125
U2014-2211	12/22/20	WATER TAP	0530 01048	154 FOUR OAKS LN	HERNANDEZ, MARTHA B &	WET TAP	\$125
				Summary			

Notifications Issued:

7

Water Tap Fees Total:

\$875.00

Recreation/Parks

November 2014

Recreation Program Summary

A. RECREATION PROGRAM DIVISION

Youth Athletics

- Youth/Teen Basketball program has increased from 22 teams in 2013/2014 season to 28 teams for 2014/2015 season, increasing by 6 teams.
- Youth/Teen Basketball program has 4 new sponsors for this year's 2014/2015 season but needs 12 more sponsorship to assist with program sponsorship goal.

SPORT	GAMES	PRACTICES	SPECTATOR HOURS	PARTICIPANT HOURS	COACHES MEETINGS	NUMBER OF PLAYERS
Basketball	0	56	1900	1620	1	224

Adult Athletics

No Adult athletic programs were budgeted for 2013/14.

Recreation Programs

- Golden Age Club- conducted 3 meetings of the Golden Age Club with a total monthly attendance of 27 members. This included a trip to Southern Supreme Gourmet Specialties in Bear Creek.
- Visually Impaired Program (VIP) this program works with visually impaired citizens and volunteers, and provided recreational activities including a support meeting, bingo, and a trip to the State Farmer's Market in Raleigh with a total monthly membership of 21.
- Special Olympics –Started the Basketball Season and held 2 basketball practices for 15 athletes. Held a committee meeting to plan the upcoming Polar Plunge and plan for a dance for the athletes. Attended an online webinar for Local Coordinators.
- Attended a planning meeting for the 2015 Region K Senior Games.

Aycock Recreation Center

Aquatics

- Water Aerobics Class was held 24 times with a total of 2163 participants.
- A total of 7 rentals were scheduled with 8 hours of usage and 112 participants.

- Practice was scheduled for 7 swim team 61 times with 818 participants and 73.5 hours of usage.
- School groups were scheduled 3 times with 6 hours of usage and 102 participants.
- Aycock SOK was held 5 times with 31 participants and 5 hours of usage.
- Swim meets were hosted at the Aycock Pool 2 time with Northern Vance and Southern Vance hosting, 10 teams were in attendance with 120 participants and 8 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 30 participants for the month of November.
- 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 16 registered city members and 47 registered county members for the month of October. There were a total of 62 Vance County School employees registered for the month of October.
- TOWN (Taking off Weight Now) group meets on Friday mornings with a total of 60 participants for the month.
- Scheduled 1 Facility rentals for a total of 3 hours of usage and a total of 60 participants
- Scheduled 11 community/non-profit meeting for a total 28 of hours of usage and a total of 200 participants.
- Vance Granville Basketball scheduled 3 facility rentals for a total of 12 hours and a total of 200 participants.
- Vance Charter Basketball scheduled 13 facility rentals for a total of 26 hrs. and a total of 370 participants.
- Total of 948 citizens visited/used the Center for the month (Excludes numbers for rentals/meetings/classes, aquatics events, and youth athletics)
- Attended Special Olympic meeting on November 5th 2014 to discuss programs and upcoming Polar Plunge event.
- Attended Region K Senior Games Steering Committee meeting on November 6, 2014 to review dates and planning specifics. We also discussed sponsors and fundraising.

Community Engagement:

• Recreation and Parks Director (Kendrick Vann) volunteered with The ACTS Agency on November 27, 2014 from 9:00am-1:30pm along with Youth Services Program Coordinator (Gregory Kelly) to feed the homeless and prepare care packages

B. YOUTH SERVICES DIVISION

Community Service/Restitution

- There were four new admissions and two successful terminations for November. Aycock Recreation Center and Old Aycock Gym were the work sites used for youth completing community service hours.
- Project Youth Outreach Interpersonal Skills/Guided Growth Program
- Get acquainted pizza parties were held at Pizza Inn for the participating youth at the following schools:

E M Rollins Elementary– November 18th Eaton Johnson Middle – November 19th New Hope Elementary– November 20th Dabney Elementary– November 24th HMS Middle– November 25th

Conflict Management Services

One youth successfully completed his Anger Management classes in November. One
youth started his Anger Management classes and one youth has been scheduled for
December classes.

Teen Court

• Two cases were conducted for the month of November. There were no cases done on November 18th due to Superior Court.

COMMUNITY INVOLVEMENT/TRAINING

- Numerous community board participation by staff: United Way, Safe Kids, System of Care Five County Community Collaborative, Boys & Girls Club, Juvenile Crime Prevention Council and Vance Gang Awareness Partnership, etc.
- Donna Stearns participated in Care Review Meetings in Warrenton on November 5 and at Cardinal Innovations in Henderson on November 18.
- Five County SOC Community Collaborative Training Committee met November 14, under Chair Donna Stearns, to review training plan and make training options and budget recommendations for the rest of the fiscal year.
- Shantel Hargrove and Greg Kelly attended the Community Service/Restitution training held in Greensboro on November 21.
- Donna Stearns, is heading up the City of Henderson's United Way Campaign, that will end December 5.

Fiscal Report

as of November 2014

(41.65% of the year complete)

Expense	Budgeted 2014-2015	Spent Jul-14	Spent Aug-14	Spent Sep-14	Spent Oct-14	Spent Nov-14	Spent Dec-14		Spent To Date	% Spent YTD	% Spent 13/14 YTD
DSS All Departments	\$ 11,073,265	\$ 568,486	\$ 846,999	\$ 861,709	\$ 857,800	\$ 824,752		\$	3,959,747	35.8%	35.19
Revenues All Departments	\$ 7,647,604	\$ 436,177	\$ 722,191	\$ 648,759	\$ 572,147	\$ 563,024		\$	2,942,298	38.5%	38.5%
County Funding	\$ 3,425,661	\$ 132,309	\$ 124,808	\$ 212,950	\$ 285,654	\$ 261,728		\$	1,017,448	29.7%	35.8%
Senior Center											
All Departments	\$ 827,526	\$ 53,957	\$ 60,699	\$ 60,667	\$ 63,498	\$ 60,546		\$	299,367	36.2%	34.8%
Revenues All Departments	\$ 377,250	\$ 58,437	\$ 31,043	\$ 2,670	\$ 63,935	\$ 1,209		\$	157,295	41.7%	37.5%
County Funding	\$ 450,276	\$ (4,480)	\$ 29,656	\$ 57,997	\$ (438)	\$ 59,336	anne ner s. A. alaani	\$	142,071	31.6%	33.1%
		4									
								-			

PERSONNEL REPORT December 18, 2014

New Hires:

- Kimberly Gibson has been appointed as a SW III in the Foster Care Unit effective December 29, 2014.
- Meredith Wehrle has been appointed as a SW III in the Foster Care Unit effective December 29, 2014.
- Tanisha Perry has been appointed as a Processing Assistant III (part-time) in the Food and Nutrition Unit effective January 5, 2015.
- Angula Williams has been appointed as a SW IA&T in the CPS Unit effective January 5, 2015.

Promotions:

- Susan Solomon has been promoted to a Child Support Agent II in the Child Support Unit Effective December 1, 2014. Mrs. Solomon had previously served a clerical support for that unit.
- Tonyetta Jones has been promoted to an IMC II in the Food and Nutrition Unit effective December 22, 2014. Ms. Jones had previously served as the clerical support for the Family and Children's Medicaid Unit.

Resignations:

None

Vacant Positions:

- SW III, Foster Care/Adoptions Unit (Toni Richardson)
- IM Supervisor II, Adult Services Unit, reposting (Linnoya Williams-Royster)
- IM Supervisor II, Support Services Unit (Madge Turner)
- IMC II, Food and Nutrition Unit (Crystal Reeder)
- SW Supervisor III, CPS Unit (Meredith Houchins)
- IM Tech, Family & Children's Medicaid Unit (Tonyetta Jones)
- Processing Assistant V, Child Support Unit (Susan Solomon)
- Processing Assistant IV, Front Desk (Johanna Torres)

Food and Nutrition Statistics FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
Age 0-5	2,211	2,122	2,162	2,243	2,243						
Age 6-11	2,174	2,020	2,095	2,163	2,159						
Age 12-15	1,250	1,191	1,197	1,267	1,286						
Ages 16-17	496	460	479	508	516		Ē1				
Ages 18-20	637	593	612	640	644		=		(F)		
Ages 21-30	2,386	2,240	2,273	2,399	2,402						
Ages 31-40	1,679	1,603	1,638	1,723	1,725					96	
Ages 41-50	1,553	1,499	1,534	1,586	1,576						
Ages 51-60	1,366	1,333	1,343	1,385	1,377				ļ		
Ages 60 and over	1,360	1,330	1,364	1,398	1,392						
New Applications	239	357	374	403	325						
Completed Applications	*	338	396	407	325						
Recertifications	1,019	1,103	1,174	1,105	1,100						
Average number of days to					ri .						
complete applications	14	12	*	14	12						
Benefit Accuracy	100%	100%	100%	100%	100%						
Total number of cases	7,835	7,835*	7,848	7,901	7,859						
Total number of											}
participants (individuals)	15,381	15,381*	15,394	15,449	15,409				×		
FNS Benefits Issued	\$1,826,929	\$1,826,929*	\$1,830,940	\$1,910,530	\$1,905,727						

Food and Nutrition Goals FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/30/15, the monthly								-				
accuracy rate for FNS												}
payments will average 90%	100%	100%	100%	100%	100%						<u> </u>	
By 6/30/15, 100% of												
emergency applications will												
be processed within the 7												
day time frame.	100%	100%	100%	100%	100%					ļ	<u> </u>	
By 6/30/15, 97% of normal				_								
applications will be												
processed within the 30 day												
time frame.	100%	100%	98.77%	100%	100%					<u> </u>	<u> </u>	
By 6/30/15, the average												
processing time for each												
normal application will be												
15 days.	14	12	12	14	12					ļ	ļ	
By 6/30/15, senior												
participation in the FNS												
program will increase by												
2%.		-2.20%	0.29%	2.70%	2.35%				-			
								 			-	
										<u> </u>	1	

Family and Children Medicaid Statistics FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of applications												
taken.	127	116	116	109	297							
Total number of applications												
processed		108			66							
Total number of												
recertifications processed	768	631	567	1,417								
Total number of cases.	6,466	6,420	6,385	7,718	12,540							
Total number of recipients						E						
(individuals) receiving												
benefits	9,749	10,918	11,012	10,929	13,864							
Total number of individuals 0-												
21 receiving benefits.	4,516	7,484	7,662	8,957	8,760						,	
Total number of individuals						şi.						
22 and over receiving				<u> </u>								
benefits.	1,950	3,434	3,390	1,972	4,067				1			ļ
Average processing time in												
days									 	-		
									 	<u> </u>		
Processing times are not												
available. Statistics for												
November are a combination												!
of F&C and Adult MA				1								
except for individual 0-21.									 	ļ	- 	
												
									ļ			
								-	-	 	- 	-
							-					-
									-	-		

Family and Children Medicaid Goals FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/30/15, the average											1	İ
processing time per												
application will not exceed												
45 days.		97.90%		100%								
By 6/30/15, 90% of all												
applications will be												
completed on time.												
By 6/30/15, 95% of all												
recertifications will be												
completed on time.		98%	97.00%	99%								
By 6/30/15, all staff members]											
working on the application												
team will be able to process a	ı		_	_	_							
MAGI application.	2	5	5	6	6							
* Number of applications and						-						
recertifications processing												
times for both are not												
available.							<u>L</u>		<u> </u>	<u> </u>		

Adult Medicaid Statistics FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of applications										:		ļ
taken.	103	75	113	74	297							
Total number of applications										:		
processed	87	237	237	47	66							
Total number of reviews												i i
processed	199	212	208	169	206	С						
Total number of												
recipients(individuals)					w.							
receiving benefits	4,809	4,597	4,671	4,620	13,864							<u> </u>
Average processing time in												
days	57	70	74	32	*		 					
*Processing times are not available.Statistics for											11	
November are a combination												
of Adult MA and F&C MA												
										<u> </u>		

Adult Medicaid Goals FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/30/15, the average												
processing time per												
application will not exceed					2							
65 days.		97.70%		100%	100%						1	
By 6/30/15, 90% of all												
applications will be												
completed on time.		62.40%		83%	100%							
By 6/30/15, 95% of SA												
applications will be				뒢	ı							
completed on time.	100%	100%	100%	100%	100%							ı
By 6/30/15, the approval												
accuracy rate will be 90% or					٠						:	
more.		100%		100%					ļ			
By 6/30/15, 95% of all							ļ					
reviews will be completed												
timely.		99.50%	97.60%	97%	100%							
By 6/30/15, all staff members												
on the applications team will					i							
be able to process an Adult		·										
Medicaid application.	4	4	5	5	5							
	Э											

Work First Employment Services Statistics FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of Work First												
open cases	124	102	133	145	123							
Total number of new Work												
First assessments completed	138	101	132	130	101						ļ	
Total number of Work First							ľ			:		
clients entering employment	23	17	25	27	28							
Total number of Work First												
Emergency Assistance												
applications	57	71	54	44	26							
Total Work First Emergency												·
Assistance spending	\$10,260.40	\$10,406.57	\$8,353.39	\$6,234.48	\$1,733.79							
Total number of Crisis												
Intervention Program (CIP)												
applications	182	93			383							
Total CIP spending	\$28,564.82	\$12,237.72	\$11,997.47	\$4,312.54	\$70,529.49							
Total number of Low Income												
Energy Assistance Program												
(LIEAP) applications	0	0	0	0	0		<u> </u>					
Total LIEAP spending	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
Total number of Wake Round												
Up, Energy Neighbor, and												
General Assistance												
applications	22	23	20	17	14							
Total Spending in categories												
above.	\$1,509.56	\$2,572.84	\$2,175.33	\$1,625.63	\$1,731.62							
Total number of families												
utilizing child care subsidies	309	302	292	276	298							ļ
Total number of children	502						:					
served	546	543	502	486	524					ļ		
Total number of children on												
the Wait List	252	295	343	346	0							

Work First Employment Services Goals FY 2014 -2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
At least 100 Work First											
clients will enter employment			:								
this fiscal year.	23	17	25	27	28						
At least 50% of the clients											
above will work full-time and											
earn more than \$8.50 per											
hour.	56.50%	47.06%	28%	37%	47%					<u> </u>	
At least 50% of the clients											
who complete the STEPS											
program will gain	!										1
employment.	40%	50%	50%	0%	67%						
Maintain a 50% Work First											
participation rate 12/12											
months.	71.40%	85.71%	100%	100%							
Social Workers will provide											
referrals to at least 85% of the									1		
clients who go through an	12										
assessment.	53.60%	106.90%	87.77%	107%	116%						
Staff members will process											
Emergency Service											
applications within a 48 hour											
time frame 97% of the time.	98.35%	98.92%	96.70%	96%	100%						

Work First Employment Services Goals FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Staff will process LIEAP												
applications within a 10 day												
(business) time frame, 100%												
of the time.												
Utilize at least 99% of State												
Subsidy dollars.	18.04%	25.68%	28.45%	34.34%	46.47%	<u> </u>						
Utilize at least 100% of												
Smart Start Subsidy dollars.	18.35%	26.55%	34.69%	42.59%	49.80%							
Increase average star rating												
for children served from 3.75												
to 3.80.	3.76	3.76	3.72	3.73	3.74							
					Table 1							

Work First (Cash) Statistics FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of Work First												
clients receiving cash benefits	246	222	230	235	252							
Benefit Diversion cases												
(short-term assistance)	78	58	66	62	77							
Child-Only cases (must meet												
child well-being goals)	141	145	136	145	137							
Payment II cases (persons in												
WF who must meet monthly												
performance goals)	27	19	28	28	38							
Total number of new		383										
applications	28	27	34	39	45					<u> </u>		
Total number of reviews												
completed	22	13	11	24	8				ļ			
Average processing time in				ж.								
days	7	7	8	7	7							
		8										
								138	X.			<u> </u>
									ļ			ļ
9									ļ	<u> </u>		
			-									
										<u> </u>		<u></u>

Work First (Cash) Goals FY 2014 -2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/30/15, 98% of all						5						
applications will be												ŀ
processed within the 45 day										ļ	į	
time-frame.	100%	100%	100%	100.00%	100%			1		ļ		
By 6/30/15, 97% of all												
reviews will be processed												
within the 45 day time-frame.	100%	100%	100%	100%	100%							
By 6/30/15, 100% of the staff												
members in the Universal												
Training Team will know											al al	
how to take a WF application					!							
and process a review.												
	1	1	1	1	1			-				
						<u> </u>	-					
										363		

Child Support Services Statistics FY 2014-2015

	_		Cnii	a Suppo	ort Serv							
FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of cases												
open in ACTS						6						1
(established or not)	3,518	3,505	3,475	3,463	3,462							
Total number of cases												
above that are in												
enforcement (current												
orders)	3,220	3,203	3,185	3,186	3,183							
Total number in												
establishment	298	290	294	274								
Total number in												
locate status	288	292	281	271	252			ļ				
Total number in need												
of paternity												
establishment	59											
Actual Collections	\$413,326	\$407,510	\$415,916	\$423,286	\$386,588							
Incentive Dollars												
Collected	\$0.00	\$0.00	\$335.00	\$6,777.00	\$6,777.00							
										ļ		
												ļ
			:									
												
							<u> </u>		<u> </u>		<u> </u>	

Child Support Services Goals FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/3015, the paternity												
establishment rate will be at												
100%.	89.69%	90.24%	91.18%	91.46%	92.05%							
By 6/30/15, the cases under												
order rate will be at 88%.	90.34%	90.58%	90.62%	90.82%	91.06%	H:						
By 6/30/15, the actual										İ		
collections rate will be at												
98%	8.03%	15.95%	24.03%	32.25%	39.77%	7)						
By 6/30/15, 83% of court												
ordered cases will include												
medical insurance enrollment												
for the children on the case.	93.59%	93.40%	93.68%	93.63%	92.86%							

Adult Services Statistics FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of APS reports												
screened (Intake)	3	10	10	3	1							
Total number of APS reports												
accepted	1	7	· 4	2	1							
Total number of open cases	3	10	11	5	6							
Total number of cases closed	0	0	5	2	2							
Total number of DSS wards											ŀ	
(guardianship cases)	8	9	8	8	8							
Total number of clients in the												
Community Alternative]
Program (CAP)	44	44	43	43	43							
Total number of MAC cases	5	7	10	8	9							
Total number of clients												
receiving In-Home Aide							ŀ					
Services	17	17	17	18	18				<u> </u>			
Total number of												
Representative Payee cases	11	12	12	12	12		J					
SA-IH cases (MAC)	57	56	57	57	59							
											<u> </u>	

Adult Services Goals FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Initiate evaluations of all												
screened in reports								0				
complaints of abuse, neglect,				77								
and/or exploitation within 72												
hours 100% of the time.	100%	100%	100%	100%	100%							
Initiate immediately all												
screened in reports alleging												
danger or death 100% of the												
time.	N/A	N/A	N/A	0	0							
Complete evaluations and												
make case decisions within												
the required 30-45 day time						**						
frame after the initial report				60								
date 100% of the time.	100%	100%	8/100%	100%	100%							
At least 90% of individuals												
substantiated for abuse,												
neglect, or exploitation								1				
consent to services.	100%	100%	0%	100%	0%							
Conduct at least one on-site												
visit to every family and adult												
care facility every month to												
ensure residents receive a				П			:					
minimum level of care.	50%	100%	4/100%	100%	100%							
DSS will initiate an										*		
investigation into all facility								İ				
care resident complaints												
within 5 working days.	N/A	N/A	N/A	0	100%							
DSS will ensure that 100% of												
our wards have a complete												
medical exam at least once a												
year.	N/A	N/A	1/100%	100%	100%							

Support Services Statistics FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of Spanish												
Interpreting units	179	177	188	61	124							<u> </u>
Number of Spanish											!	
Interpreting units-Adult												
Services	2	5	8	1	0			<u> </u>				
Number of Spanish												
Interpreting units-Child						, H o				-		
Support	10	8	11	0	8			<u> </u>				
Number of Spanish												
Interpreting units-Children's					-							
Services	7	3	8	0	1						<u> </u>	
Number of Spanish												
Interpreting units-Food and												
Nutrition	91	74	67	22	44			ļ	, ,	ļ		ļ
Number of Spanish			[}						}			
Interpreting units-Emergency												
Assistance	2	3	0	1	0					<u> </u>		ļ
Number of Spanish												
Interpreting units-Medicaid	64	75	78	21	63			ļ				
Number of Spanish												
Interpreting units-Senior							39					
Center	0	0	0	0	0							<u> </u>
Number of Spanish												
Interpreting units-Work First	3	4	3	1	8	<u> </u>				ļ	ļ	ļ
Number of Spanish												
Interpreting units-												
Transportation	0	1	11	1	0							
Number of Spanish											-	
Interpreting units-Daycare	0	1	0	0	0							
Number of forms translated		2	8	2	10							

Services Support Statistics FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of clients who												
received Medicaid												
Transportation Services	521	539	578	508	464					<u> </u>		
Total number of Program												
Integrity referrals evaluated												
timely.	100%	100%	100%	100%	100%							
Total number of Clients												
coming to DSS (Ruin Creek)	2,391	2,267	2,593	2,454	2,226	<u> </u>						
Clients (FNS)	239	266	244	268	203							
Clients (Family and Children												
Medicaid)	127	116	116							ļ		
Clients (Adult Medicaid)	88	75	91	74	69							ļ
Clients (Special Assistance											-	
and Long Term Care)	6	10	6	14	4					ļ		ļ
Clients (Federal Marketplace												
ACA)	1	0	3	0						ļ		
Clients (Work First)	28	27	33	24	46							
Clients (LIS Electronic											ļ	
Applications)	8	8	16	11	2							
Drop Box Mail (units)	1,120	919	935	1,017	943				-			
Drop Off Mail (units)	964	949	944	1,108	951							
Applications given out (units)	69	107	66	64	65							
FNS recertifications given												
out (units)	110	106	100	104	65							
Fishing Licenses given out												
(units)	57	57	29	38	28							<u> </u>
												1
						ļ				1		
										-		-
							1			<u> </u>		<u> </u>

Foster Care/Adoption/Licensing Statistics FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Age 0-5	35	32	31	34	36						(0)	
Age 6-12	16	16	18	15	15							
Age 13-21	29	28	30	25	26							
Race: Black	58	49	52	50	52							↓
Race: White	17	16	18	14	15							
Race: White/Hispanic	2	5	2	4	4							
Race: Black/Hispanic	0	0	2	0	0							
Race: White/Black	3	6	5	6	6							
Total Number of Children in						:						
DSS Custody	76	72	75	70	72					ļ		
Number of Children above						-						
who are under a CARS												
agreement (over 18 voluntary			1.65									
custody)	4	4	4	4	5							
Number of Children in												
Custody less than 12 months	35	36	32	34	34							
Number of Children in									,			
Custody more than 12 months	45	40	47	40	43							
Number of Children whose												
cases were closed in 12												İ
months or less	4	0	4	0	3							
Number of Children reunified												
with parent(s)	4	1	8	0	3							
Number of Children placed in										10		
settings other than											2	
relatives/kinship	54	53	52	54	56							181
Number of children place												
with relatives/kinship	26	23	26	19	21							
Number of Licensed VCDSS	B			2								
Foster Homes	23	22	23	24	25							
Number of DSS Finalized												
Adoptions	0	0	1	0	0							

Foster Care Goals FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Have monthly face-to-face						74					1	
visits with 90% of children					18							
in VCDSS custody.	100%	98%	98%	94%	97%							
Have monthly face-to-face												
visits with 100% of											-	
caretakers.	100%	100%	100%	100%	100%						ļ	
Have monthly face-to-face												
visits with 90% of												
biological parents who are												
identified and have a												
permanent plan of												
reunification in place.	93%	96%	74%	95%	85%							
At least 25% of children in												
the LINKS program will											1	
participate in State and												
Regional LINKS events.	6.25%	6.25%	6.25%	6.25%	6.25%				<u> </u>	-		<u> </u>
Ensure that at least 90% of												
children placed in the												
county are maintained in						=						
their school community.	90%	98%	98%	98%	98%			<u> </u>		-		
Ensure that at least 75% of												
all children in custody do												
not have a placement												
change/placement												
disruption.	75%	98%	95%	94%	97%				-		ļ	
Ensure that staff members												
make diligent efforts to												
identify, locate, and engage					_,							
90% of absent parents.	90%	73%	82%	86%	74%							

Child Protection Services Statistics FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Total number of CPS reports												
screened	85	72	108	87	85							
Total number of CPS reports												
accepted	57	51	60					<u> </u>				
Total number of open cases	49	67	87	69	77				<u></u>			
Total number of "assist"												
cases accepted	10	10	4	4	4							
Total number of active in-												
home cases open on the last					:						}	
day of the month	33	35	33	31	30		<u> </u>					
	<u></u>						ļ					
												ļ
												<u> </u>
				<u> </u>								

CPS Goals FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
CPS staff will immediately												
initiate sexual and physical												
abuse reports 100% of the												
time.	91%	100%	100%	100%	93%							
CPS staff will immediately												
initiate neglect reports 100%						ē						
of the time.	98%	95%	96%	98%	100%							
CPS staff will initiate eligible												
neglect reports within 24												:
hours 100% of the time.	98%	100%	100%	100%	100%							
CPS staff will initiate eligible												
dependency reports/family												
assessments within 72 hours												
100% of the time.	n/a	n/a	n/a	n/a	n/a							
CPS staff will complete												
family assessments within 45												
days of case initiation 75% of												
the time.	85%	83%	80%	69%	85%							
CPS staff will complete												
investigative assessments												
within 30 days of case												
initiation 75% of the time.	83%	79%	44%	39%	59%							<u> </u>

Senior Center Services Statistics FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
							:					
Total number of unduplicated	R .											
visits to the Senior Center.	237	262	261	264	249				<u> </u>			
Total number of visits												
(duplicated) to the Senior												l
Center.	1664	1658	1645	1832	1379							
Total number of volunteer												
hours donated to the Senior					ŀ							
Center.	602	463	419	276	240							
Total Number of clients												
receiving transportation												
services.	24	23	20	23	pending							
HCCBG General												
Transportation Trips	269	252	266	266	pending							
HCCBG Medical												
Transportation Trips	62	68	30	62	pending							
EDTAP Transportation Trips	0	0	0	0	pending							
Number of congregate meals												
ordered	1200	1130	1110	1257	970							
Number of congregate meals											- 5	
served	1106	1062	1036	1107	853							
Number of clients served												
(MOW)	60	56	59	56	54							
Number of MOW meals												
delivered	1271	1230	1185	1282	906	10						
Number of clients served in												
the In-Home-Aide program	42	40	42	40	39							
Total number of In-Home												
Aide service hours	723	745	721	774	514			1	:			
Total number of Caregiver										T		
Clients served.	3	5	10	10	pending							

Senior Center Services Goals FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
By 6/30/15, 90% of the												
congregate meals ordered will												
be served.	92%	94%	93%	88%	88%							
By 6/30/15, Meal on Wheels												
will serve and average of 74												
clients per month.	60	56	59	56	54							
By 6/30/15, the In-Home												
Aides program will serve and												
average of 38 clients per												
month.	20	40	42	40	39							
Maintain Certification of										İ		
Excellence.	On track	On track	On track	On Track	On Track							
By 6/30/15, ensure that all			Training	Working								
staff members (full and part-			day & Substance	with								
time meet training				Style	Working							
requirements.	n/a	16 hrs	completed	Training	with style							
By 6/30/15, the Senior Center									i			
will average at least 5 SHIIP												
counseling sessions per					=	31						
month.	n/a	n/a	4	10	20							

DATE 11/26/14	100 REAL AND LISTED PERSONAL	VANCE COUNTY	REVENUE UNIT/YEAR	PAGE 1
TIME 17:08:47	REVENUE UNIT: ALL	LEVY COLLECTED REPORT		PROG# CL2237
USER PORCHA		AS OF RUN DATE		

YEAR REVE	ONLIE LINIT	(A) LEVY	DISC BILLS	(B) LEVY	DISCOUNTS	(C) NET	B.C/A	LEVY
	ARGE TYPE	ORIG/DISC	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS		OUTSTANDING
2000 00	VANCE COUNTY							
	TAXES	122,344.23		100,071.06		21,524.95		748.22
	ASSESSMENT	27,900.00		17,234.52		10,665.48		
L	LATE LISTING	86.71		6.59		80.12		
*	YEAR TOTAL	150,330.94		117,312.17		32,270.55	99.51	748.22
2001 00	VANCE COUNTY	100 122 20		330 304 00		65 051 06		
70	TAXES ASSESSMENT	199,122.20 37,026.89		130,104.88 23,651.14		67,251.26 13,300.75		1,766.06 75.00
L	LATE LISTING	165.27		136.13		29.14		75.00
*	YEAR TOTAL	236,314.36		153,892.15		80,581.15	99.23	1,841.06
2002 00	VANCE COUNTY							•
.002 00	TAXES	240,406.36		203,439.02		36,576.44		390.90
A	ASSESSMENT	46,875.00		35,174.85		11,700.15		330.30
L	LATE LISTING	2,745.38		1,370.39		1,374.99		
*	YEAR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.90
2003 00	VANCE COUNTY							
	TAXES	289,381.07		258,188.64		24,373.79		6,818.64
	ASSESSMENT	60,244.20		49,675.92		10,193.28		375.00
L	LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
*	YEAR TOTAL	352,232.69		309,430.56		35,568.44	97.95	7,233.69
2004 00	VANCE COUNTY	350 000 50	901.28	350 600 00				
	TAXES ASSESSMENT	379,828.78 71,100.00	901.28	352,622.29 62,436.25		7,030.02 1,425.00		20,176.47 7,238.75
L	LATE LISTING	1,352.83		1,005.40		36.64		310.79
	YEAR TOTAL	452,281.61	901.28	416,063.94		8,491.66	93.87	27,726.01
2005 00	VANCE COUNTY							
	TAXES	617,234.18		584,713.33		9,066.80		23,454.05
	ASSESSMENT	127,695.00		114,882.65		2,340.00		10,472.35
L	LATE LISTING	1,996.39		1,542.52		22.76		431.11
*	YEAR TOTAL	746,925.57		701,138.50		11,429.56	95.41	34,357.51
2006 00	VANCE COUNTY							
	TAXES	4,705,597.14	11,816.19	4,671,720.39		9,070.05		24,806.70
	ASSESSMENT	647,352.04		631,691.80		2,809.81		12,850.43
L	LATE LISTING	5,123.65		4,482.65		119.60		521.40
*	YEAR TOTAL	5,358,072.83	11,816.19	5,307,894.84		11,999.46	99.29	38,178.53
2007 00	VANCE COUNTY							
	TAXES	16,516,588.68	21,869.50	16,477,563.16		12,763.64		26,261.88

DATE 11/26/14 100 REAL AND LISTED PERSONAL VANCE COUNTY REVENUE UNIT/YEAR PAGE 2 TIME 17:08:47 REVENUE UNIT: ALL LEVY COLLECTED REPORT USER PORCHA S OF RUN DATE DATE 11/26/14 100 REAL AND LISTED PERSONAL VANCE COUNTY REVENUE UNIT/YEAR PAGE 2 PROG# CL2237

YEAR REVE	NUE UNIT ARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDING
A	ASSESSMENT	1,780,913.04		1,765,341.96		4,578.80		10,992.28
L	LATE LISTING	7,783.59		7,436.96		37.28		309.35
*	YEAR TOTAL	18,305,285.31	21,869.50	18,250,342.08		17,379.72	99.80	37,563.51
2008 00	VANCE COUNTY							
	TAXES	18,501,368.11	36,640.61	18,450,290.17		19,360.67		31,717.27
A	ASSESSMENT	1,934,885.01		1,913,252.62		6,779.97		14,852.42 636.21
L	LATE LISTING	7,805.78		7,086.54		83.03		636.21
*	YEAR TOTAL	20,444,058.90	36,640.61	20,370,629.33		26,223.67	99.77	47,205.90
2009 00	VANCE COUNTY							
2003 00	TAXES	18,208,394.81	3,665.66	18,145,891.48		24,555.77		37,947.56
A	ASSESSMENT	1,934,672.50		1,911,268.67		9,017.00		14,386.83
L	LATE LISTING	10,545.82		10,017.18		46.71		481.93
*	YEAR TOTAL	20,153,613.13	3,665.66	20,067,177.33		33,619.48	99.74	52,816.32
2010 00	VANCE COUNTY							
2010 00	TAXES	18,236,686.34	7,148.78	18,101,757.07		45,061.46		89,867.81
Δ	ASSESSMENT	1,959,510.00	.,	1,911,797.15		17,325.00		30,387.85
L	LATE LISTING	20,586.48		14,420.01		5,275.12		891.35
*	YEAR TOTAL	20,216,782.82	7,148.78	20,027,974.23		67,661.58	99.41	121,147.01
2011 00	VANCE COUNTY							
2011 00	TAXES	18,773,059.43	238,861.19	18,320,103.02		293,678.14		159,278.27
А	ASSESSMENT	2,029,845.00	15,210.00	1,940,696.74		46,179.27		42,968.99
	LATE LISTING	64,093.56	52,876.14	41,677.52		19,152.45		3,263.59
*	YEAR TOTAL	20,866,997.99	306,947.33	20,302,477.28		359,009.86	99.02	205,510.85
	VANCE COUNTY							
2012 00	TAXES	19,549,018.95	316,736.47	18,997,880.58		206,994.63		344,143.74
Δ	ASSESSMENT	2,046,087.50	27,357.50	1,929,831.74		49,235.41		67,020.35
L	LATE LISTING	72,228.89	53,563.78	47,182.85		13,749.81		11,296.23
*	YEAR TOTAL	21,667,335.34	397,657.75	20,974,895.17		269,979.85	98.06	422,460.32
	WANGE COUNTY							
2013 00	VANCE COUNTY TAXES	19,746,572.93	164,222.53	19,008,500.82		200,013.91		538,058.20
70	ASSESSMENT	2,036,855.00	8,780.00	1,886,748.02		37,262.50		112,844.48
L	LATE LISTING	42,307.82	19,399.94	32,904.81		3,499.36		5,903.65
*	YEAR TOTAL	21,825,735.75	192,402.47	20,928,153.65		240,775.77	97.00	656,806.33
2014 00	VANCE COUNTY	10 011 400 00	155 262 00	7,607,247.65		57,742.43		12,146,438.00
_	TAXES	19,811,428.08	155,263.00 20,427.50	7,607,247.65		10,902.50		1,192,142.92
A		1,998,627.50 35,467.93	17,408.77	4,469.84		1,825.15		29,172.94
ь	LATE LISTING	33,407.33	17,400.77	2,105.02		-,		

DATE 11/26/14 TIME 17:08:47 USER PORCHA		EAL AND LISTED PERSO E UNIT: ALL	LEV	VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVENU	JE UNIT/YEAR	PAGE 3 PROG# CL2237) /
YEAR REVENUE UN CHARGE I		(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B-	+C/A LEVY LL % OUTSTANDING	
* YEA	AR TOTAL	21,845,523.51	193,099.27	8,407,299.57		70,470.08 38	8.81 13,367,753.86	
** REV	UNT TOT	172,911,517.49	1,172,148.84	156,574,665.06		1,315,112.41 93	1.32 15,021,740.02	

DATE 11/26/14	100 REAL AND LISTED PERSONAL	VANCE COUNTY	REVENUE UNIT/YEAR	PAGE 10
TIME 17:08:47	REVENUE UNIT: ALL	LEVY COLLECTED REPORT		PROG# CL2237
USER PORCHA		AS OF RUN DATE		

				AS OF RUN DATE	2		HA	USER PORC
LEVY OUTSTANDING		(C) NET ABATEMENTS	DISCOUNTS INCL IN (B)	(B) LEVY PAID/DSCNTS	DISC BILLS INCL IN (A)	(A) LEVY ORIG/DISC	NUE UNIT ARGE TYPE	
		807.35		3,317.20		4,124.55	FIRE DISTRICT TAXES	2002 12
	100.00	807.35		3,317.20		4,124.55	YEAR TOTAL	*
194.56		570.57		5,964.40		6,729.53	FIRE DISTRICT TAXES	2003 12
194.56	97.11	570.57		5,964.40		6,729.53	YEAR TOTAL	*
511.64		123.02		8,105.55	28.59	8,740.21	FIRE DISTRICT TAXES	2004 12
511.64	94.15	123.02		8,105.55	28.59	8,740.21	YEAR TOTAL	*
501.91		158.45 .20-		12,851.62 .20		13,511.98	FIRE DISTRICT TAXES LATE LISTING	
501.91	96.29	158.25		12,851.82		13,511.98	YEAR TOTAL	*
531.58		154.20		89,150.29	404.13	89,836.07	FIRE DISTRICT TAXES	2006 12
531.58	99.41	154.20		89,150.29	404.13	89,836.07	YEAR TOTAL	*
564.80		205.73		341,540.25	723.66	342,310.78	FIRE DISTRICT	2007 12
564.80	99.84	205.73		341,540.25	723.66	342,310.78	YEAR TOTAL	*
670.19 .04		376.22 .21-		396,121.27 .17	1,220.07	397,167.68	FIRE DISTRICT TAXES LATE LISTING	
670.23	99.84	376.01		396,121.44	1,220.07	397,167.68	YEAR TOTAL	*
944.28 .32		428.27 1.58-		401,985.86 1.26	120.39	403,358.41	FIRE DISTRICT TAXES LATE LISTING	
944.60	99.77	426.69		401,987.12	120.39	403,358.41	YEAR TOTAL	*
2,021.76 .32		741.29 2.30-		399,303.97 1.98	235.37	402,067.02	FIRE DISTRICT TAXES LATE LISTING	
2,022.08	99.50	738.99		399,305.95	235.37	402,067.02	YEAR TOTAL	*
3,546.78		6,000.53		404,172.87	4,886.84	413,720.18	FIRE DISTRICT TAXES	2011 12

	L AND LISTED PERSONNIT: ALL	LEV	VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVEN	UE UNIT/YEAR		PAGE 11 PROG# CL2237
YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS (LEVY OUTSTANDING
L LATE LISTING	1,123.56	859.87	683.00		394.41		46.15
* YEAR TOTAL	414,843.74	5,746.71	404,855.87		6,394.94	99.14	3,592.93
2012 12 FIRE DISTRICT							
TAXES	666,994.21	7,263.01	627,817.92		31,134.42		8,041.87
L LATE LISTING	1,961.06	1,180.07	1,504.20		383.47		73.39
* YEAR TOTAL	668,955.27	8,443.08	629,322.12		31,517.89	98.79	8,115.26
2013 12 FIRE DISTRICT							
TAXES	655,652.74	4,627.36	632,946.76		5,359.24		17,346.74
L LATE LISTING	1,340.28	323.26	1,112.04		126.57		101.67
* YEAR TOTAL	656,993.02	4,950.62	634,058.80		5,485.81	97.35	17,448.41
2014 12 FIRE DISTRICT							
TAXES	649,341.74	5,224.44	274,090.02		2,084.93		373 166 70
L LATE LISTING	1,124.98	345.83	141.74		38.13		373,166.79 945.11
_	_,				30.13		345.11
* YEAR TOTAL	650,466.72	5,570.27	274,231.76		2,123.06	42.49	374,111.90
** REV UNT TOT	4,059,104.98	27,442.89	3,600,812.57		49,082.51	89.92	409,209.90

*** GROUP TOTAL 217,816,212.00 1,589,237.95 196,709,088.55

1,417,078.18 90.97 19,690,045.27

DATE 11/26/14	150 PUBLIC UTILITIES	VANCE COUNTY
TIME 17:08:47	REVENUE UNIT: ALL	LEVY COLLECTED REPORT
USER PORCHA		AS OF RUN DATE

VANCE COUNTY REVENUE UNIT/YEAR PAGE 12
EVY COLLECTED REPORT PROG# CL2237
AS OF RUN DATE

YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
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	559,394.08		559,394.08			
TAXES 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	
2014 00 VANCE COUNTY TAXES	609,191.68		223.41			608,968.27
* YEAR TOTAL	609,191.68		223.41		.04	608,968.27

DATE 11/26/14 150 PUBLIC UTILITIES VANCE COUNTY REVENUE UNIT/YEAR PAGE 13
TIME 17:08:47 REVENUE UNIT: ALL LEVY COLLECTED REPORT
USER PORCHA

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

4,610,219.38

2.84 88.34

608,968.27

** REV UNT TOT 5,219,190.49

DATE 11/26/14 150 PU TIME 17:08:47 REVENUE USER PORCHA	BLIC UTILITIES UNIT: ALL	LEVY	VANCE COUNTY COLLECTED REPORT S OF RUN DATE	REVE	NUE UNIT/YEAR	PAGE 17 PROG# CL2237
YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
2006 12 FIRE DISTRICT TAXES	7,269.34		7,269.34			
* YEAR TOTAL	7,269.34		7,269.34		100.00	
2007 12 FIRE DISTRICT TAXES	9,800.62		9,800.62			
* YEAR TOTAL	9,800.62		9,800.62		100.00	
2008 12 FIRE DISTRICT TAXES	10,987.24		10,987.24			
* YEAR TOTAL	10,987.24		10,987.24		100.00	
2009 12 FIRE DISTRICT TAXES	10,969.95		10,969.95			
* YEAR TOTAL	10,969.95		10,969.95		100.00	
2010 12 FIRE DISTRICT TAXES	10,818.60		10,818.60			
* YEAR TOTAL	10,818.60		10,818.60		100.00	
2011 12 FIRE DISTRICT TAXES	11,212.98		11,212.98			
* YEAR TOTAL	11,212.98		11,212.98		100.00	
2012 12 FIRE DISTRICT TAXES	17,464.01		17,464.01			
* YEAR TOTAL	17,464.01		17,464.01		100.00	
2013 12 FIRE DISTRICT TAXES	17,835.77		17,835.77			
* YEAR TOTAL	17,835.77		17,835.77		100.00	
2014 12 FIRE DISTRICT TAXES	18,076.29		11.28			18,065.01
* YEAR TOTAL	18,076.29		11.28		.07	18,065.01
** REV UNT TOT	114,434.80		96,369.79		84.22	18,065.01
*** GROUP TOTAL	7,077,166.97		6,250,557.97		2.10- 88.33	826,611.10

DATE 11/26/14 TIME 17:08:47 USER PORCHA	200 REGISTERED VEHICLE REVENUE UNIT: ALL	VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE	REVENUE UNIT/YEAR	PAGE 18 PROG# CL2237

	ENUE UNIT HARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDING
2000 00	VANCE COUNTY							
2000 00	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		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		49,371.22		16.56		30,005.49
*	YEAR TOTAL	79,393.27		49,371.22		16.56	62.21	30,005.49
2005 00	VANCE COUNTY TAXES	232,362.23		202,461.30		40.07		29,860.86
*	YEAR TOTAL	232,362.23		202,461.30		40.07	87.15	29,860.86
2006 00 L	VANCE COUNTY TAXES LATE LISTING	1,709,684.20		1,679,504.47 .30-		262.92		29,916.81
*	YEAR TOTAL	1,709,683.90		1,679,504.17		262.92	98.26	29,916.81
2007 00	VANCE COUNTY TAXES	2,672,490.30		2,642,136.02		1,550.06		28,804.22
*	YEAR TOTAL	2,672,490.30		2,642,136.02		1,550.06	98.93	28,804.22
2008 00 L	VANCE COUNTY TAXES LATE LISTING	2,377,859.90		2,352,860.91		623.51		24,375.48
*	YEAR TOTAL	2,377,859.87		2,352,860.88		623.51	98.98	24,375.48
2009 00 L	VANCE COUNTY TAXES LATE LISTING	2,026,433.15 .02-		1,997,087.67 .02-		1,922.37		27,423.11
*	YEAR TOTAL	2,026,433.13		1,997,087.65		1,922.37	98.65	27,423.11

DATE 11/20 TIME 17:00 USER PORCE	8:47 REVENUE	GISTERED VEHICLE UNIT: ALL		VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVEN	JE UNIT/YEAR		PAGE 19 PROG# CL2237
YEAR REVE	NUE UNIT ARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,740,784.74		27,132.76		26,504.55
*	YEAR TOTAL	1,794,422.05	3,658.97	1,740,784.74		27,132.76	98.53	26,504.55
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,148,305.93		49,333.46		33,704.58
*	YEAR TOTAL	2,231,343.97	11,437.28	2,148,305.93		49,333.46	.98.49	33,704.58
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,055,818.75		55,156.07		43,273.68
*	YEAR TOTAL	2,154,248.50	5,477.76	2,055,818.75		55,156.07	98.00	43,273.68
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,236,543.94		29,374.08		53,293.78
*	YEAR TOTAL	1,319,211.80	5,342.72	1,236,543.94		29,374.08	95.97	53,293.78
2014 00	VANCE COUNTY TAXES	3,354.26	641.03	1,873.51		83.85		1,396.90
*	YEAR TOTAL	3,354.26	641.03	1,873.51		83.85	58.36	1,396.90
**	REV UNT TOT	16,842,975.33	26,557.76	16,204,129.11		310,180.34	98.05	328,665.88

DATE 11/26/14 TIME 17:08:47 USER PORCHA	200 REGISTERED VEH: REVENUE UNIT: ALL		VANCE COL EVY COLLECTI AS OF RUN	ED REPORT	REVENUE	UNIT/YEA	R	PAGE PROG#	26 CL2237	
YEAR REVENUE UNI	- (,	EVY DISC BILLS	(B)	LEVY	DISCOUNTS	(C) N	ET B+C/A		LEVY	

				D OF KON DATE	•			
LEVY OUTSTANDING		(C) NET ABATEMENTS	DISCOUNTS INCL IN (B)	(B) LEVY PAID/DSCNTS	DISC BILLS INCL IN (A)	(A) LEVY ORIG/DISC	NUE UNIT	
		341.58		385.85		727.43	FIRE DISTRICT TAXES	2002 12
	100.00	341.58		385.85		727.43	YEAR TOTAL	*
		591.66		786.42		1,378.08	FIRE DISTRICT TAXES	2003 12
	100.00	591.66		786.42		1,378.08	YEAR TOTAL	*
599.89		.55		1,170.00		1,770.44	FIRE DISTRICT TAXES	004 12
599.89	66.12	.55		1,170.00		1,770.44	YEAR TOTAL	*
584.95		1.32		4,690.06		5,276.33	FIRE DISTRICT TAXES	005 12
584.95	88.92	1.32		4,690.06		5,276.33	YEAR TOTAL	*
534.46		7.41		40,298.38		40,840.25	FIRE DISTRICT TAXES	006 12
534.46	98.70	7.41		40,298.38		40,840.25	YEAR TOTAL	*
568.39		46.40		62,539.28		63,154.07	FIRE DISTRICT TAXES	007 12
568.39	99.10	46.40		62,539.28		63,154.07	YEAR TOTAL	*
461.18		16.43		55,829.65		56,307.26	FIRE DISTRICT TAXES	008 12
461.18	99.19	16.43		55,829.65		56,307.26	YEAR TOTAL	*
670.14		41.41		48,121.02		48,832.57	FIRE DISTRICT TAXES	009 12
670.14	98.63	41.41		48,121.02		48,832.57	YEAR TOTAL	*
629.96		262.08		41,864.50	102.48	42,756.54	FIRE DISTRICT TAXES	010 12
629.96	98.53	262.08		41,864.50	102.48	42,756.54	YEAR TOTAL	*
755.55		969.29		52,134.12	284.46	53,858.96	FIRE DISTRICT TAXES	011 12
755.55	98.60	969.29		52,134.12	284.46	53,858.96	YEAR TOTAL	*
							FIRE DISTRICT	012 12

	GISTERED VEHICLE UNIT: ALL		VANCE COUNTY Y COLLECTED REPORT AS OF RUN DATE	REVENU	E UNIT/YEAR		PAGE 27 PROG# CL2237
YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS		LEVY OUTSTANDING
TAXES	67,638.35	174.39	65,053.34		1,251.67		1,333.34
* YEAR TOTAL	67,638.35	174.39	65,053.34		1,251.67	98.03	1,333.34
2013 12 FIRE DISTRICT TAXES	48,243.68	202.41	45,497.53		918.44		1,827.71
* YEAR TOTAL	48,243.68	202.41	45,497.53		918.44	96.22	1,827.71
2014 12 FIRE DISTRICT TAXES	100.31	31.49	41.46		4.29		54.56
* YEAR TOTAL	100.31	31.49	41.46		4.29	45.61	54.56
** REV UNT TOT	430,884.27	795.23	418,411.61		4,452.53	98.14	8,020.13
*** GROUP TOTAL	21,535,562.14	32,564.59	20,650,786.09		430,447.81	97.90	454,328.24

USER PORCHA

DATE 11/26/14 200 REGISTERED VEHICLE VANCE COUNTY
TIME 17:08:47 REVENUE UNIT: ALL LEVY COLLECTED REPORT
AS OF BIN DATE AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 28 PROG# CL2237

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 YEAR REVENUE UNIT

**** GRAND TOTAL 246,428,941.11 1,621,802.54 223,610,432.61 1,847,523.89 91.50 20,970,984.61

DATE 12/02/14 TI ME 16:44:50 USER CI NDY

VANCE COUNTY TAX COLLECTI ONS REPORT ALL RGCDS BY UN T/YEAR DEPOSIT DATE RANGE 11/01/2014 THRU 11/30/2014 YEAR RANGE 2000 THRU 2014

PAGE 1 PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MID	ADDITIONS YTD	DI SCOUNTS AND RELEASES TO LEVY MTD	DI SCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MID	COLLECTED YTD	ENDING BALANCE
2014	19, 674, 224. 24	647, 330. 18	916, 456. 38	16, 197. 32	190, 890. 10	20, 399, 790. 52	3, 756, 857. 84	7, 613, 814. 41	12, 785, 976. 11
2013	1, 004, 031. 04	269. 92	9, 068. 59	1, 804. 69	17, 515. 58	995, 584. 05	38, 328. 79	398, 328. 42	597, 255. 63
2012	542, 486. 96	120. 89	6, 432. 96	1, 528. 45	13, 334. 65	535, 585. 27	21, 083. 13	136, 871. 62	398, 713. 65
2011	268, 633. 66		760. 65	1, 232. 39	11, 955. 92	257, 438. 39	9, 644. 36	61, 191. 95	196, 246. 44
2010	151, 574. 53		273. 92	1, 180. 42	8, 069. 46	143, 778. 99	4, 740. 89	26, 515. 28	117, 263. 71
2009	84, 639. 14	2, 947. 44	3, 221. 36	6, 212. 91	12, 598. 49	75, 262. 01	535. 58	9, 514. 98	65, 747, 03
2008	83, 672. 92			323. 03	5, 621. 59	78, 051. 33	1, 753. 24	21, 322. 37	56, 728. 96
2007	62, 805. 75			155. 24	3, 887. 40	58, 918. 35	494. 69	3, 542. 90	55, 375, 45
2006	60, 901. 26			108. 87	2, 939. 63	57, 961. 63	534. 07	2, 716. 72	55, 244. 91
2005	59, 071. 27		67. 35	135. 43	2, 627. 92	56, 510. 70	627. 49	2, 764. 68	53, 746. 02
2004	53, 632. 16			43. 47	1, 420. 03	52, 212. 13	406. 29	1, 719. 38	50, 492. 75
2003	8, 525. 76		••••		780. 03	7, 745. 73	350. 46	887. 04	6, 858, 69
2002	390. 90		*	**********		390. 90			390. 90
2001	2, 114. 32		**		24. 70	2, 089. 62	327. 10	317. 25	1, 772. 37
2000	1, 391. 70		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	24. 70	1, 367. 00	339. 34	518. 67	848. 33
TOTAL	22, 058, 095. 61	650, 668. 43	936, 281. 21	28, 922. 22	271, 690. 20	22, 722, 686. 62	3, 836, 023. 27	8, 280, 025. 67	14, 442, 660. 95
CURRE	NT INTEREST & COLL	ECTORS FEES		•			1, 309. 03	3, 288. 45	
PRI CR	INTEREST & COLLEC	TORS FEES			•		20, 516. 36	143, 614. 74	
TOTAL	INTEREST & COLLEC	TORS FEES					21, 825. 39	146, 903. 19	
TOTAL	PRI OR YEARS TAXES						79, 165. 43	666, 211. 26	••••••
TOTAL	TAXES & I NTEREST	& COLLECTORS FE	ES				3, 857, 848. 66	8, 426, 928, 86	
DI SCO	ÆRIES TAXES & INT	EREST							
NET							3, 857, 848. 66	8, 426, 928, 86	
CURREN	IT YEAR PERCENTAGE	37. 32			DM/ I NT	EREST	*********		

DATE 12/02/14 TI ME 16:44:52 USER CI NDY

VANCE COUNTY TAX COLLECTI ONS REPORT ALL RGCDS BY UN T/YEAR DEPOSIT DATE RANGE 11/01/2014 THRU 11/30/2014 YEAR RANGE 2000 THRU 2014

PAGE 3 PROG# CL2223B

ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MID	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MID	COLLECTED YTD	ENDING BALANCE
2014	1, 978, 200. 00	1, 995. 00	32, 502. 50	1, 470. 00	22, 977. 50	1, 987, 725. 00	397, 441. 76	795, 582. 08	1, 192, 142. 92
2013	155, 356. 61	105. 00	1, 995. 00	630.00	7, 347. 50	150, 004. 11	6, 627. 32	37, 159. 63	112, 844. 48
2012	89, 214. 89		630. 00	420.00	4, 410. 00	85, 434. 89	3, 169. 54	18, 414. 54	67, 020. 35
2011	61, 169. 24	• • • • • • • • • • • • • • • • • • • •	210. 00	210.00	8, 269. 27	53, 109. 97	1, 719. 34	10, 140. 98	42, 968. 99
2010	36, 407. 19		102. 50	102. 50	1, 845. 00	34, 664. 69	663. 00	4, 276. 84	30, 387. 85
2009	17, 156. 48		102. 50	102.50	1, 640. 00	15, 618. 98	344. 43	1, 232. 15	14, 386. 83
2008	19, 892. 24				877. 47	19, 014. 77	102. 50	4, 162. 35	14, 852. 42
2007	12, 113. 07				776. 40	11, 336. 67	*	344. 39	10, 992. 28
2006	13, 659. 28				360. 00	13, 299. 28	166. 75	448. 85	12, 850. 43
2005	11, 444. 17	_	90. 00	90. 00	540. 00	10, 994. 17		521. 82	10, 472. 35
2004	7, 538. 75				150. 00	7, 388. 75		150. 00	7, 238. 75
2003	450. 00					450. 00		75. 00	375. 00
2002									
2001	75. 00					75. 00	*		75. 00
2000					• • • • • • • • • • • • • • • • • • • •				
TOTAL	2, 402, 676. 92	2, 100. 00	35, 632. 50	3, 025. 00	49, 193. 14	2, 389, 116. 28	410, 234. 64	872, 508. 63	1, 516, 607. 65
TOTAL	PRI OR YEARS						12, 792. 88	76, 926. 55	
CURREN	NT YEAR PERCENTAGE	40. 02				••••			****************

DATE 12/02/14 TI ME 16:44:50 USER CI NDY

VANCE COUNTY TAX COLLECTIONS REPORT ALL RCCDS BY UN T/YEAR DEPOSIT DATE RANGE 11/01/2014 THRU 11/30/2014 YEAR RANGE 2000 THRU 2014

PAGE 5 PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MID	ADDI TI ONS YTD	DI SCOUNTS AND RELEASES TO LEVY MID	DI SCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MID	001 F0750 \ 700							
						ADOSTED LEVI	COLLECTED WID	COLLECTED YTD	ENDING BALANCE						
2014	644, 896. 45	18, 923. 36	29, 244. 28	554. 48	7, 624. 76	666, 515. 97	142, 588. 96	274, 284. 50	392, 231. 47						
2013	34, 565. 48	12. 76	432. 23	60. 76	735. 79	34, 261. 92	1, 486. 52	14, 985. 80	19, 276. 12						
2012	14, 959. 91	6. 18	74. 19	52. 01	303. 59	14, 730. 51	867. 51	5, 281. 91	9, 448. 60						
2011	6, 326. 29		25. 30	23. 29	327. 85	6, 023. 74	274. 33	1, 675. 26	4, 348. 48						
2010	3, 509. 14		9. 11	21. 56	201. 96	3, 316. 29	116. 04	664. 25	2, 652. 04						
2009	2, 093. 86		9. 11	14. 87	187. 20	1, 915. 77	69. 20	301. 03	1, 614. 74						
2008	1, 421. 18			7. 28	146. 21	1, 274. 97	32. 66	143. 56	1, 131. 41						
2007	1, 323. 00			1. 17	103. 49	1, 219. 51	14. 95	86. 32	1, 133. 19						
2006	1, 233. 94			1. 17	87. 15	1, 146. 79	16. 51	80. 75	1, 066. 04						
2005	1, 226. 10		2. 20		75. 86	1, 152. 44	16. 56	65. 58	1, 086. 86						
2004	1, 206. 82				40. 67	1, 166. 15	13. 54	54. 62	1, 111. 53						
2003	246. 64				22. 51	224. 13	11. 68	29. 57	194. 56						
2002					*	••••••									
2001								•							
TOTAL	713, 008. 81	18, 942. 30	29, 796. 42	736. 59	9, 857. 04	732, 948. 19	145, 508. 46	297, 653. 15	435, 295. 04						
CURRE	NT INTEREST & COLL	ECTORS FEES					42. 25	111. 76	**						
PRI OR	INTEREST & COLLEC	TORS FEES					493. 61	2, 982. 98							
TOTAL	INTEREST & COLLEC	TORS FEES	_				535. 86	3, 094. 74							
TOTAL	PRI OR YEARS TAXES			• • • • • • • • • • • • • • • • • • • •			2, 919. 50	23, 368. 65							
TOTAL	TAXES & INTEREST	& COLLECTORS FE	ES				146, 044. 32	300, 747. 89							
DI SCO	ÆRIES TAXES & INT	EREST		•			• • • • • • • • • • • • • • • • • • • •								
NET							146, 044. 32	300, 747. 89							
CURREN	IT YEAR PERCENTAGE	41. 15		•	DM/ I NTI	DM/ I NTEREST									

	NCDVA-2		NORTH CAROLINA DIVISION OF VETERANS AFFAIRS ACTIVITIES REPORTING FORM														FAIR	RS							
			I I		ACTIVITIES REPORTING FORM																				
	County/District:	Vance #6 Correspondence Out											Month	/Yea	2014 E	Decemb	er								
				(Telephone				for Service e and In-Person)			Written Action Taken (claims & development)														
								-Person						1	6					0		S			
Date	Name	Faxes/E-mail	Written	Other	Telephone Calls & In Person	OEF/OIF 2003-Present	Gulf War 1990-1991	Vietnam 1964 -1975	Korea 1950-1955	WWII 1941-1946	Other/Peace Time	Widow/Other	4138-development and follow-up	Compensation	DIC	Appeals - NOD; Form 9	Veteran's Pension	Widow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous
20-Nov	Various		1	1	2		1				1			1		1									
21-Nov	п		5	4	9	2		3		1	2			5				1							
24-Nov	п		3	5	8		1	1		1	2			4				1							3
25-Nov	п		2	3	5			3		1				2											2
1-Dec	п		5	4	9			4	1		1			3											
2-Dec	"		1	1	2						1			2											1
3-Dec	"		2	3	5			3			1			1		1						1			1
4-Dec	п	1	1	2	3			1						3											
5-Dec	п		2	2	4			3						2								2			1
8-Dec	п		6	5	11			2		3	1			3								1			2
Dec 09	п		1	4	5			4		1				5											1
10-Dec	п		3	7	10			3		1				5								1			1
11-Dec	"		3	3	6			1						2											
12-Dec	"		1	4	5			2						3								1			3
15-Dec	п		2	3	5			1			1														2
16-Dec	п		4	4	8			1						4				3				1			2
17-Dec	п		2	4	6		1			1				2				1							2
18-Dec	п		1	2	3		1	2									1								
19-Dec	п		2	2	4		1							1	3							1			2
22-Dec	II .		1	2	3	1								1								1			
23-Dec	II .			1	1		1							1											1
8-Dec	T McMillan - Regional Manager			1	1																			1	
15-Dec				1	1																			1	
				1	1																			1	
		1	48	69	117	3	6	34	1	9	10	0	0	50	3	2	1	6	0	0	0	9	0	3	24

Miscellaneous

APPOINTMENTS January 5, 2015

Watershed Advisory Board - 3 year term

Reappoint Lisa Furlow - appointed 11/2009

Butch Spain - appointed 03/2002

Richard Henderson - appointed 01/1994 Harold Thompson - appointed 01/1994 Phyllis Stainback - appointed 11/2009

Farmers Market Advisory Committee - 1 year term

Reappoint Kermit Thompson - appointed 01/2014

Frank Hester - appointed 01/2014 Gordon Wilder - appointed 01/2014