

AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

February 2, 2015

Invocation

**Rev. Mary Anderson, Associate Pastor
Shiloh Baptist Church**

1. **Appointment** **6:00 p.m.** **Special Recognition
Rock Bridge Cemetery Preservation, Inc.**
2. **Public Hearing** **6:15 p.m.** **Frankie Nobles, Animal Control Chief
Animal Control Ordinance Amendment**
3. **Public Hearing** **6:45 p.m.** **Diane Cox, Council of Governments
CDBG Closeout**
4. **Public Comments** (for those registered to speak by 5:45 p.m. - each speaker is limited to five minutes)
5. **Water District Board**
 - a. **Water Planning Committee Report**
6. **Committee Reports and Recommendations**
 - a. **Human Resources Committee**
 - b. **Properties Committee**
 - c. **Public Safety Committee**
 - d. **Education Committee**
7. **County Attorney's Report**
 - a. **REO Properties**
8. **County Manager's Report**
 - a. **Comments**
 - b. **Farmers Market HVAC**
9. **Consent Agenda Items**
 - a. **Budget Amendments**
 - b. **Tax Refunds and Releases**
 - c. **Ambulance Charge-Offs**
 - d. **Monthly Reports**
 - e. **Minutes**

- 10. Miscellaneous**
 - a. Appointments**

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

AGENDA APPOINTMENT FORM

February 2, 2015

Name: Chairman Archie B. Taylor, Jr.

Name of Organization:

Purpose of appearance: Recognition of Rock Bridge Cemetery Preservation, Inc.

Request of Board: No Request

Rock Bridge Cemetery Preservation, Inc.

- Rock Bridge Cemetery Preservation, Inc. is a group consisting of dedicated volunteers who have worked for over two years now to renovate the historic cemetery;
- Members of the group are survivors of those buried in the historic cemetery, begun in 1900 by Harriet & Henderson Yarns, Inc. as a burial site for its workers and their families;
- They have led efforts and continue to do so to change the cemetery from an overgrown, wooded area, with very few gravesites visible, to a four-acre cemetery covered with grassy areas now free of thick underbrush and overgrown trees;
- They have worked with other local groups, including associates at the Walmart Distribution Center, to do major work in the cemetery to eliminate unwanted vegetation, fill in sunken graves, spread gravel for pathways through the cemetery and taken steps to maintain the grounds to keep them free of weeds and growth;
- Many of the unmarked graves now have white, wooden crosses marking them;
- Rock Bridge Cemetery Preservation, Inc. has plans to continue beautification of the cemetery;
- Rock Bridge Cemetery Preservation, Inc. has recently obtained status as a 501C-3 nonprofit organization.

The people active in the Rock Bridge Cemetery Preservation, Inc., symbolize how a group of dedicated people can work together to make a positive impact and transform a neglected cemetery into a once again beautiful resting place for loved ones. They truly exemplify the pride and dedication that is sought from all of our citizens to improve the appearance of our county.

AGENDA APPOINTMENT FORM

February 2, 2015

Name: Frankie Nobles

Name of Organization: Vance County Animal Control

Purpose of appearance: Public Hearing - Animal Control Ordinance Amendment

Request of Board: Approve Amendment



Vance County Animal Control

Ordinance Amendment

February 2, 2015

It shall be unlawful for any equine owner to fail to provide the minimum standard of care for equines which consists of the following:

a) All equine(s) shall have access to appropriate shelter from excessively wet environments and extreme temperatures at or below 32° F or at or above 95° F. Trees and natural weather barriers may, in some cases, be considered adequate shelter. If appropriate natural weather barriers are not available, a three sided run-in shed with a roof shall be provided. All shelters shall be free of standing water, accumulated waste, sharp objects, and debris. Shelter shall also provide protection from inclement weather conditions such as prevailing wind, sleet, snow, rain, and temperature extremes.

b) It is the responsibility of the owner/custodian to ensure that each equine, taking into consideration age, breed/type, sex, and health, has access to adequate shelter and is not excluded from shelter by more dominant equine.

c) Enclosed areas should be constructed or modified as necessary to allow for adequate air flow. Whenever possible, extreme temperature, humidity, and air stagnation shall be avoided.

d) Equines shall have access to fresh clean water at all times. All water receptacles shall be kept clean and free of contaminants and be positioned or affixed to minimize spillage.

e) Equine(s) shall have access to adequate natural forage, be fed daily, or as recommended. Feed shall be provided in sufficient quantity and be of appropriate and sufficient nutritional value (wholesome, palatable, and free from contamination such as feces, mold, mildew, insects, etc.).

f) Equines shall not be allowed to be loose outside fences. All fencing shall be well maintained and in good repair at all times.

g) Equines shall be allowed to exercise and have freedom of movement as necessary to reduce stress and maintain good physical condition. Space and provisions for exercise must be appropriate and sufficient for age, breed/type, quality, condition, and size of the equine(s). County Ordinance prohibits any person in care, custody, and control of an equine from tethering, fastening, chaining, tying, or otherwise restraining an equine as means of confinement.

h) An equine shall be afforded immediate veterinary care at the expense of the owner or caretaker if there is a known or suspected injury or illness that should require professional medical treatment.

Any owner or individual in charge for the provision of the care of one or more equines who fails to provide the standards listed in sections a-h above will be in noncompliance with the minimum standards of care of this Ordinance and shall be subject to removal of the animals from the premises, the costs of removal, transport, needed medical attention and treatment, and the care thereof until such time as the minimum standards will be provided and verified. In addition, failure to provide the minimum standard of care shall be a Misdemeanor, subject to the fines and forfeiture of the equines.

AGENDA APPOINTMENT FORM

February 2, 2015

Name: Diane Cox

Name of Organization: Council of Governments

Purpose of appearance: Public Hearing - CDBG Closeout

Request of Board: Approve Closeout

**NOTICE OF PUBLIC HEARING
CDBG – NC CATALYST PROGRAM
NC TOMORROW
COUNTY OF VANCE**

Notice is hereby given that on Monday, February 2, 2015 at 6:45 pm, the Vance County Board of Commissioners will hold a Public Hearing as per the requirements of the N.C. Community Development Block Grant (CDBG) Program. The public hearing will be held at the Vance County Administrative Building, Commissioners Room, located at 122 Young Street, 2nd floor, Henderson, N. C..

The purpose of the hearing is to provide an opportunity for public comments on the close out of the CDBG – NC CATALYST PROGRAM - NC Tomorrow Grant #11-C-2282. The planning grant was an initiative to develop the Regional NC Tomorrow Sustainable Strategic Plan.

Any and all interested citizens are invited to attend this Public Hearing. Assistance or special aids for the handicapped are available upon request. Vance County uses the state TDD number which is: 1-800-735-2962. Questions or comments concerning this Public Hearing or the Community Development Block Grant program should be addressed to:

Vance County Manager
122 Young Street, Suite B
Henderson, North Carolina 27536

Vance County is an equal opportunity employer and service provider. Public improvements, housing rehabilitation assistance and other public programs are administered without regard to age, race, color, creed, sex, religion, familial status, handicap, sexual preferences or national origin. Minority, female and underutilized businesses, along with businesses who utilize the employment of women and or minorities are encouraged to inquire about and bid on CDBG-I programs. Assistance or special aids for the handicapped are available upon request prior to meetings. Esta información está disponible en español o en cualquier otro idioma bajo petición. Por favor, póngase en contacto con Kelly Grissom al 1-252-738-2003 o en 122 Young St, Henderson, NC 27536 de alojamiento para esta solicitud.

Archie B. Taylor, Jr., Chairperson
Vance County Board of Commissioners
Jan.23,2015

Water District Board

Vance County

Committee Reports and Recommendations

February 2, 2015

Water Planning Committee

This committee met January 26, 2015 at 3PM to review the monthly construction and operation reports and to review budget and change order information for the addition of 10 miles of waterlines in Phase 2.

(1) Construction and Operation Reports (Phase 1A, 2A & 2B). The committee reviewed and discussed the construction reports with the project engineers. During the discussion on Phase 1A, the project engineer with Hobbs, Upchurch Associates presented a report on the breach to the Weaver Creek (Stewart Farm Road) bore that occurred on January 10, 2015. According to the engineer report the break occurred as a result of a faulty weld of the HDPE pipe seam. The committee discussed the break with the engineer and the contractor (H.G. Reynolds) and was made aware that the break was fixed on January 22, 2015 and will be put back in service following pressure tests and bacteriological tests. The committee will provide further recommendations for the full board at a later time regarding any extended warranties that are determined with the contractor. Additionally the committee discussed a few areas of concern within phase 1 and 2 where a final inspection is necessary by NCDOT. In regard to Phase 2 the project engineer continues to work with the City of Henderson to allow the system to go-live without the SCADA system in place initially. In addition to the construction reports, the committee reviewed the operation reports including an aging report, revenue and expenditures report and a water flushing report. In reviewing the aging report, the committee requested Envirolink to review accounts that have been shut-off to ensure that there are no structures/individuals without a source of water. As a result of having a full year of flushing data, Envirolink presented information showing that less than 10% (8.31%) of water purchased is being flushed within phase 1A. It was noted that this is well within industry standards for flushing of a water system. For the past calendar year, the water that has been flushed has averaged \$414 a month in purchased water. *For Your Information*

(2) Change Orders for Road Additions - Phase 2A and 2B

The committee reviewed a request for adding 5 miles of waterlines within Phase 2A which currently includes 90 customers signed up to receive water (Stagecoach Road, Willow Creek Run Subdivision, Cedar Hills MHP, Pine Ridge Trail, Carolina Woods Subdivision, and Dabney Woods Subdivision). The project engineer provided a detailed working budget showing a total cost of \$827,354 for the road additions leaving approximately \$411,847 in grant funds remaining within Phase 2A after adding on the 5 additional miles. Taking into consideration adjustments to the construction contract for previous cost underruns the net increase to the contract will be \$245,932 for the road additions in this phase. In addition to recommending these roads to be added, the committee discussed the importance of hearing back from USDA in regard to areas where the remaining funds can be spent

and discussed the importance of receiving USDA approval for change orders. **Recommendation #1:** *To approve Contract 2 - Change Order #2 for Phase 2A with Tony Hawley Construction in an amount not to exceed \$245,932 for road additions and to adjust the contract for work completed to date subject to USDA approval.*

Recommendation #2: *To approve Amendment 2 to the Phase 2A owner-engineer agreement providing an additional inspection amount not to exceed \$35,000 and additional construction administration funds not to exceed \$7,500.*

The committee reviewed a request for adding 5 miles of waterlines within Phase 2B which currently includes 99 customers who have signed up to receive water (NB Harrison Ln, SB Harrison Ln, Somerset Ln, Tyler Ct, Ulysses Ct, Sunset Ln, Terry Ln, E. Terry Ln, Pine Trl, Water's Edge Rd, Water's Edge Loop Rd, Woodhaven Rd, and Flanagan Rd). The project engineer provided a detailed working budget showing a total cost of \$654,888 for the road additions leaving approximately \$841,390 in grant funds remaining within Phase 2A after adding on the 5 additional miles. Taking into consideration adjustments to the construction contract for previous cost underruns the net increase to the contract will be \$178,542 for the road additions in this phase. **Recommendation #3:** *To approve Contract 1 - Change Order #2 for Phase 2B with Gaines and Company in an amount not to exceed \$178,542 for road additions and to adjust the contract for work completed to date subject to USDA approval.*

Recommendation #4: *To approve Amendment 2 to the Phase 2B owner-engineer agreement providing an additional inspection amount not to exceed \$35,000 and additional construction administration funds not to exceed \$7,500.*

(3) Additional Roads – Phase 1A

The committee is anticipating a decision from USDA as to whether remaining grant funds from Phase 2 can be transferred between phases of the water project or whether funds can be used in areas that were not originally within the scope of the preliminary engineering report and environmental assessments. Upon receiving this decision which is anticipated within the next few weeks, the committee will be better positioned to provide a recommendation for roads to utilize remaining grant funds from Phase 1A. Currently the county has until September 30, 2015 to spend all remaining Federal ARRA stimulus money from phase 2 and has a similar deadline for Phase 1 grant funds from the Department of Commerce. *For Your Information*

(4) Water Pricing Options. During the January 5, 2015 meeting the committee decided to work with staff and Envirolink to strategize additional potential incentives and pricing options/alternatives to encourage additional participation into the system. In order to assist this discussion Envirolink has been preparing updated financial information including a 5 year income statement, cash flow, and customer projections. The committee was updated on the progress in preparing this information and will have an in-depth discussion at the next water planning committee meeting in this regard. The committee has requested that Envirolink prepare actual pricing alternatives that the committee can discuss and review. *For Your Information*

January 23, 2015

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 through January 23, 2015

Dear Mr. McMillen:

Status Report

The Pre-construction meeting on site was conducted on Tuesday, January 13, 2015. The fully executed change order was also received from USDA on January 13, 2015. The wet tap of the water line along Vincent Hoyle Road was made on Monday January 19th, with 6" water line being installed to the MHP. Work is proceeding on the MHP and is expected to be complete within one month, weather permitting.

On Thursday, January 22th, the water main break in the HDPE pipe was repaired. While I was not present for the repair, Hobbs Upchurch Associates did have an inspector on site during the process. This break is further outlined under separate cover.

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

January 23, 2015

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

RE: Vance County
Stewart Farm Road
HDPE Water Main Break

Dear Mr. McMillen:

The morning of Saturday, January 10, 2015 a water main break occurred on a section of HDPE pipe near the creek crossing on Stewart Farm Road between Aycock Road and South Cokesbury Road. The temperature at the time was in the 20s, and it was approximately 2 ½ hours before the break was isolated and the water was turned off. Upon examination, the break occurred at one of the HDPE seams. The pipe at this location is 10" HDPE, and the line along Stewart Farm Road is 8" PVC.

This failure at an HDPE seam is the same type failure as the one that occurred on Rock Mill Road, the difference being that Rock Mill Road is 14" HDPE pipe and 12" PVC water main. Hi-Tech, Inc. was the subcontractor that installed both these sections of line, and the subcontractor that "welded" the pipe sections together. HDPE pipe failures are normally rare, and available manufacturer and supplier information indicates that the "welded" seams are as strong or stronger than the pipe itself. The HDPE pipe comes in 40 foot sections, and these sections are "welded" together prior to installation. The contractor then makes the bore, back reams the bore, and extends the drilling apparatus through the bore hole again. This time when retracting the drilling apparatus, the full length of the pipe is pulled into the bore hole as the drilling apparatus is extracted. If a "welded" seam is faulty, it will likely fail with the lateral tension applied during this procedure. Once the HDPE pipe is in place, it is connected to 50 feet ductile iron pipe on each end using restraining joints and stress collars, which are in turn connected to the PVC water line. The pipe is then pressure tested, chlorinated, flushed, and bacteriologically tested, prior to being placed in service. Thus, each of these "welded" seams withstood the lateral pressure applied during installation, and passed the pressure test just as every other section of pipe on the system.

The break on Stewart Farm Road was repaired on Thursday, January 22nd, but the pipe has not been placed back into service, it will need to be pressure tested, then chlorinated, and flushed prior to being put in service. A technician for the pipe supplier installed the repair sleeve. I was not present for the repair on Thursday, but a Hobbs Upchurch Associates inspector, Thomas Reynolds was on site for the repair. Thomas has conducted inspections for me in the past when I

Mr. Jordan McMillen
January 23, 2015
Page 2

was on vacation. The technician that made the repair on Thursday stated that cause of the break was a faulty “weld”, but had no explanation as to why it was faulty.

Based on my conversations with JP McCann with Envirolink, he has no knowledge of any breaks on the Phase I system other than this one on Stewart Farm Road, and the one on Rock Mill Road, both of which occurred at HDPE “welded” seams. I am not aware of any tests that can be conducted at this time that would detect a faulty seam. As I explained earlier, a faulty seam will likely fail during the installation process, or during the pressure testing conducted prior to being placed in service. However, we know of these two seams that held during installation and pressure testing then failed later. Since these two cases occurred on different sizes of HDPE pipe, it is unlikely that it is the pipe itself that is defective; it is the “welds”.

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



**January 22, 2015
Operations Report
Vance County Water District
Vance County, North Carolina**

<u>Operations Highlights:</u>	<u>Total-to Date</u>	<u>Dec 2014 (Dec 24- Jan21)</u>
Work Order Completions:		
Flush Lines	14	0
Set Meters	359	6
Locate Lines	141	12
Odor In Water / Chlorine Check	5	1
Check Usage / Leaks	149	11
Replace Meter Lid	3	0
Low pressure/No Water	11	0
Water Main Break	2	1
Distribute Boil Water Notices	9	0
Distribute Rescind Notices	9	0
Move in / move out	30	0
Phase 1 and 2 construction responses:	128	0
Satellite Office Activity:		
Information requests	129	7
Bill pays	643	63
Applications received	143	8
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

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

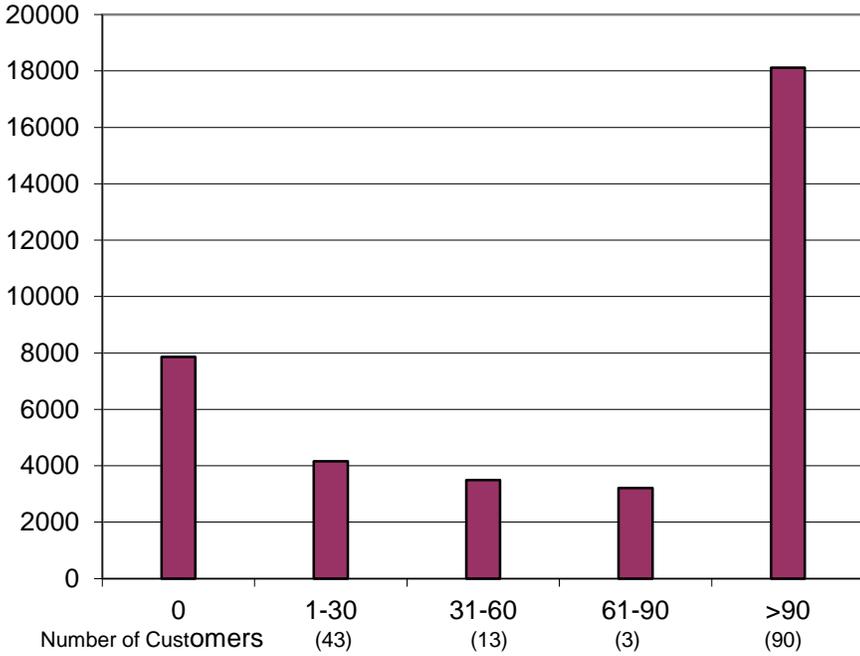
December Billing 11/21/2014 through 12/24/2014
617 Total bills of which 363 were metered services
Gallons billed 1,054,880 Average usage 2,906 @ .00719 = \$20.89 plus \$ 30 base = \$ 50.89

January Billing 12/24/2014 through 1/21/2015
613 Total bills of which 361 were metered services
Gallons billed 1,137,841 Average usage 3,152 @ .00719 = \$22.66 plus \$ 30 Base = \$ 52.66

Customer disconnection letters will be compiled on 01/20/2015 and mailed for a shut off date on January 29. The current availability customer count is 255. The current past due balance amount is shown in the attached account aging report.

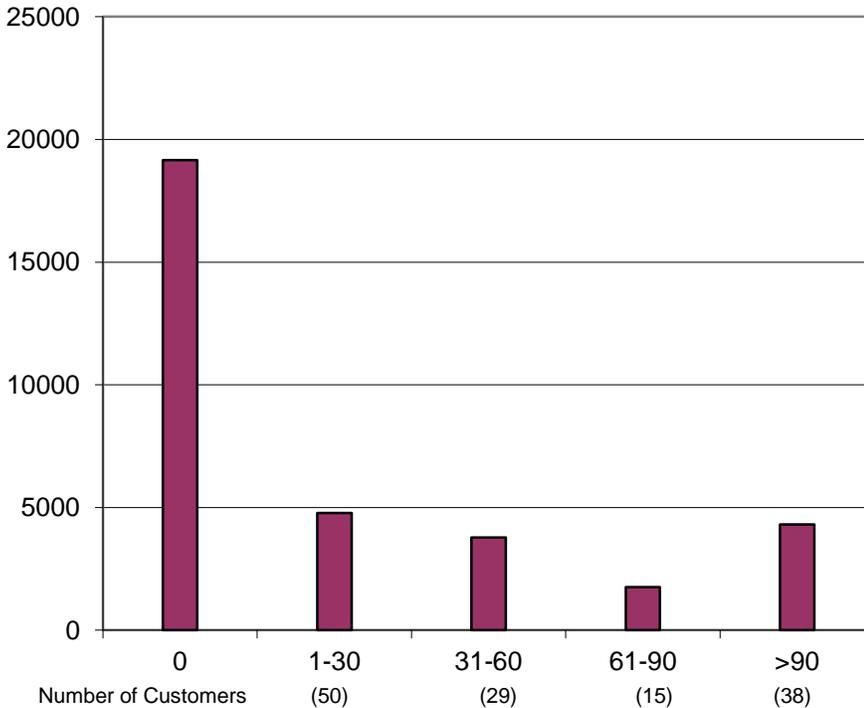
Vance County Water District
 Operations Report
 January 2015

**Aging Report for Vance County
 Availability Accounts**



Availability Accounts AR*	
Age	Current Month
0	\$7,861.57
1-30	\$4,164.00
31-60	\$3,489.00
61-90	\$3,214.00
>90	\$18,119.00
Total Availability to Date	
	\$ 36,847.57
January billing \$ 8,042.90	

**Aging Report for Vance County
 Metered Services**



Metered Services AR*	
Age	Current Month
0	\$19,152.84
1-30	\$- \$4,778.25
31-60	\$3,774.58
61-90	\$1,753.27
>90	\$4,304.37
Total Metered Acct. to Date	
	\$ 33,763.31
Both Accounts	
Total AR	\$ 70,610.88
January billing	\$ 19,456.03
Total Jan. billing	\$ 27,498.93
Both Accounts	
Total AR Adjusted	\$ 43,111.38

*Graph information through January 21, 2015

AVANCE COUNTY
REVENUE & EXPENDITURE STATEMENT
12/01/2014 TO 12/31/2014

16 WATER FUND

REVENUE:	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	0.00	4.84	20.00	24
16-367-436701 WATER LINE REIMB-CITY	0.00	0.00	14,266.00	0
16-375-437500 METERED WATER SALES	21,773.20	120,046.71	239,000.00	50
16-375-437501 NON-METERED WATER REVENUE	6,298.62	8,779.93	80,640.00	11
16-376-437505 CONNECTION FEES	750.00	3,570.00	0.00	0
16-376-437506 RECONNECT FEES	0.00	0.00	3,200.00	0
16-376-437507 NSF CHECK FEES	50.00	50.00	1,600.00	3
16-376-437508 LATE PAYMENT FEES	680.38	4,923.17	1,600.00	308
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	188,979.00	0
TOTAL REVENUE	29,552.20	137,374.65	529,305.00	26
EXPENDITURE:				
16-665-500011 TELEPHONE & POSTAGE	0.00	0.00	5,500.00	0
16-665-500013 UTILITIES	291.95	641.50	13,350.00	5
16-665-500026 ADVERTISING	0.00	0.00	5,500.00	0
16-665-500033 DEPARTMENTAL SUPPLIES	0.00	1,567.89	28,875.00	5
16-665-500044 SPECIAL CONTRACTED SERVICES	3,868.20	21,306.60	40,896.00	52
16-665-500045 CONTRACTED SERVICES	4,003.40	19,961.23	46,800.00	43
16-665-500054 INSURANCE & BONDS	0.00	0.00	1,500.00	0
16-665-500079 PURCHASED WATER	4,686.40	29,756.41	66,385.00	45
16-665-500088 BANK SERVICE CHARGES	29.80	196.95	250.00	79
16-665-500282 BAD DEBT EXPENSE	0.00	0.00	5,000.00	0
16-665-500283 DEBT SERVICE RESERVE	0.00	0.00	21,000.00	0
16-665-500284 CAPACITY FEE-CITY	0.00	0.00	52,875.00	0
16-665-500286 SYSTEM MAINTENANCE	0.00	0.00	28,125.00	0
16-665-500347 PERMITS	0.00	780.00	870.00	90
16-665-500390 DEPRECIATION EXPENSE	0.00	0.00	23,400.00	0
16-696-500063 TRANSFER TO DEBT SER GENERAL	0.00	0.00	188,979.00	0
TOTAL EXPENDITURE	12,879.75	74,210.58	529,305.00	14
EXCESS (DEFICIT) OF REVENUE	16,672.45	63,164.07	0.00	

Vance County Water District
Phase 2A
Capital Project Budget
WORKING PROJECT BUDGET
Projection of Funds as of 1-26-15

	Description	Contracted Quantities and Costs		Projection at Completion of Original Scope	Projection of Remaining Funds
		Quantity	Cost		
A.	Construction				
a.1	Phase 2A Contract 1 - Water Mains	12	\$2,017,475.00	\$1,710,416	
a.1.a	Change Order #1 Booster Pump Station		\$90,356.25	\$0	
a.1.b	Final Adjusting CO (Estimate)				-\$397,415
a.2	Phase 2A Contract 2 - Water Mains	8	\$1,069,014.30	\$487,593	-\$581,421
a.3	Change Order #2 - Additional Water Mains	5		\$827,354	\$827,354
a.4	Sub-Total Project Costs	25	\$3,176,846	\$3,025,363	\$151,483
a.5	Construction Contingencies		\$285,365	\$25,000	\$260,365
B.	Engineering Design (Lump Sum)		\$204,408	\$204,408	
b.1	Design through Permitting (paid to HUA)	70%	\$143,086	\$143,086	\$0
b.2	Bidding and Award (paid to HUA)	10%	\$20,441	\$20,441	\$0
b.3	Construction Admin. (LKC Engineering)	15%	\$30,661	\$30,661	\$0
b.4	Closeout (LKC Engineering)	5%	\$10,220	\$10,220	\$0
b.5	Engineering Amendment #1 - Design of Additional Roads		\$44,600	\$44,600	\$0
b.6	Engineering Amendment #2 - Construction Admin.		\$7,500	\$7,500	
b.7	Reimbursible Engineering Design Fee Paid to Date (\$208,457 -b.1+b.2)		\$208,457	\$44,930	\$0
C.	Resident Inspection - (LKC Engineering)		\$168,938	\$168,938	\$0
c.1	Engineering Amendment #2 - Additional Inspection		\$35,000	\$35,000	\$0
D.	Legal (Bond Counsel and General Counsel)		\$25,000	\$25,000	\$0
E.	Land and Rights of Ways				
	Meter Vault Sites		\$6,280	\$6,280	\$0
F.	First Years Capitalized Interest (interim constuction financing)	1.5%	\$58,003	\$58,003	\$0
G.	TOTAL PROJECT COSTS		\$4,049,369	\$3,637,522	\$411,847
H.	Revenue/Funding				
h.1	USDA Loan		\$2,196,000	\$3,637,522.00	-\$1,441,522
h.2	USDA Grant		\$1,622,800	\$1,441,522.00	\$181,278
h.3	Owner Contribution		\$255,569	\$0.00	\$255,569
h.4	TOTAL PROJECT FUNDING		\$4,074,369		\$4,074,369
	FUNDING SHORTFALL/SURPLUS		\$25,000		

CHANGE ORDER

No. 2

Date of Issuance: 01/19/15

Effective Date: _____

Project: Vance County Water District - Phase 2A	Owner: Vance County Water District	Owner's Contract No.: 2
Contract: CONTRACT 2 - WATER MAIN EXTENSIONS	Date of Contract: 12/4/2013	
Contractor: Tony E. Hawley Construction	Engineer's Project No.: VaCo13.01	

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Change Order #2 includes the addition of approximately 5 miles of various size water main located in different locations of Phase 2A (See plans and layout sheet). The funding of these water mains will be done through utilization of remaining funds that were left over from the completion of the original scope of work. Roads to be completed include: Stage Coach Road, Willow Creek Run Subdivision, Cedar Hills MHP, Pine Ridge Trail, Carolina Woods Subdivision, Dabney Woods Subdivision.

Attachments: (List documents supporting change):

See the following attachments: 1 - Contractors pricing for additional roads with variances based on material increases. All see attached spreadsheet showing the work completed to date for the original scope for Phase 2A Contracts 1 and 2 and the calculation of remaining funds.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$1,069,014.30	Original Contract Times: <input type="checkbox"/> Working Days <input checked="" type="checkbox"/> Calendar Days Substantial completion (days or date): 240 days Ready for final payment (days): 270 days
Increase from previously approved Change Orders: 1 -1 \$0.00	Increase from previously approved Change Orders: No. <u>1</u> to No. 1 Substantial completion (days): 60 days Ready for final payment (days): 60 days
Contract Price prior to this Change Order: \$1,069,014.30	Contract Times prior to this Change Order: Substantial completion (days): 300 days Ready for final payment (days): 330 days
Increase of this Change Order: \$245,931.72	Increase of this Change Order: Substantial completion (days): 120 days Ready for final payment (days): 120 days
Contract Price incorporating this Change Order: \$1,314,946.02	Contract Times with all approved Change Orders: Substantial completion (days): 420 days Ready for final payment (days): 450 days

RECOMMENDED: LKC Engineering, PLLC	ACCEPTED: Vance County Water District	ACCEPTED: Tony E Hawley Construction
By: _____ Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Date: _____	Date: _____	Date: _____
Approved by Funding Agency (if applicable): _____		Date: _____

Vance County Water District
Phase 2B
Capital Project Budget
Working Project Budget
Projection of Funds as of 1.26.15

	Description	Quantities and Costs		Projection at Completion of Original Scope	
		Quantity (miles)	Cost		
A.	Construction				
a.1	Phase 2B Contract 1 - Water Mains	14	\$2,590,301.59	\$2,113,955	\$476,347
a.1.a	Change Order #2 Additional Water Mains	5		\$654,888	-\$654,888
a.2	Phase 2B Contract 3 - Elevated Tank		\$874,250.00	\$824,250	\$50,000
a.3	Total Construction Costs	19	\$3,464,552	\$3,593,093	-\$128,541
a.4	Construction Contingencies		\$876,000	\$60,000	\$687,459
B.	Engineering Design (interpolated fee from USDA Table)	6.11%	\$211,684	\$211,684	\$0
b.1	Design through Permitting (paid to HUA)	70%	\$148,179	\$148,179	\$0
b.2	Bidding and Award (paid to HUA)	10%	\$21,168	\$21,168	\$0
b.3	Construction Admin. (LKC Engineering)	15%	\$31,753	\$31,753	\$0
b.4	Closeout (LKC Engineering)	5%	\$10,584	\$10,584	\$0
b.5	Additional Services		\$32,958	\$32,958	\$0
b.5.a	Engineering Amendment #1 - Design of Additional Roads		\$21,720	\$21,720	\$0
b.5.b	Engineering Amendment #2 - CA of Additional Roads		\$7,500	\$7,500	\$0
b.6	Reimbursible Engineering Design Fee - Original Scope Paid to Date (\$292,156 -b.1+b.2)	\$292,156	\$122,809	\$122,809	\$0
C.	Resident Inspection - (LKC Engineering)		\$153,076	\$153,076	\$0
c.1	Additional Inspection for new Mains - Eng. Amend. #1		\$35,000	\$35,000	\$0
D.	Legal (Bond Counsel and General Counsel)		\$25,000	\$25,000	\$0
E.	Land and Rights of Ways				
	COE Easement for Kerr Lake Crossing		\$17,550	\$17,550	\$0
F.	Meter Procurement & Equipment		\$60,000	\$59,068	\$932
	Miscellaneous Maintenance Equipment - To Purchase				
G.	SCADA - Tanks, Central Monitor, BPS & Meter Vaults		\$228,000	\$75,000	\$153,000
H.	Tap Fee to City of Henderson		\$140,000	\$140,000	\$0
I.	First Years Capitalized Interest (interim constuction financing)	1.5%	\$88,867	\$88,867	\$0
J.	TOTAL PROJECT COSTS		\$5,484,715	\$4,643,325	\$841,390
K.	Revenue/Funding				
k.1	USDA Loan		\$3,937,000	\$4,643,325	-\$706,325
k.2	USDA Grant		\$1,987,450	\$706,325	\$1,281,125
k.3	Owner Contribution		\$110,300	\$110,300	\$0
k.4	TOTAL PROJECT FUNDING		\$6,034,750	\$0	\$6,034,750

CHANGE ORDER

No. 2

Date of Issuance: 01/26/15

Effective Date: _____

Project: Vance County Water District - Phase 2B	Owner: Vance County Water District	Owner's Contract No.: 1
Contract: CONTRACT 1 - WATER MAIN EXTENSIONS	Date of Contract: 12/4/2013	
Contractor: Gaines and Company, Inc.	Engineer's Project No.: VaCo13.02	

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Change Order #2 relates to the addition of approximately 5 miles of water mains in various locations of the Phase 2B project area. The attachments will show the revised contracted pricing. The new roads are as shown in the attachment.

Attachments: (List documents supporting change):
Summary of Work Completed to date, Summary of Pricing for new roads, road name list of the new roads to be installed.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$2,590,301.60	Original Contract Times: <input type="checkbox"/> Working Days <input checked="" type="checkbox"/> Calendar Days Substantial completion (days or date): 240 days Ready for final payment (days): 270 days
Increase from previously approved Change Orders: 0 - 0 \$0.00	Increase from previously approved Change Orders: No. 1 to No. 1 Substantial completion (days): 60 days Ready for final payment (days): 60 days
Contract Price prior to this Change Order: \$2,590,301.60	Contract Times prior to this Change Order: Substantial completion (days): 300 days Ready for final payment (days): 330 days
Increase of this Change Order: \$178,541.40	Increase of this Change Order: Substantial completion (days): 90 days Ready for final payment (days): 90 days
Contract Price incorporating this Change Order: \$2,768,843.00	Contract Times with all approved Change Orders: Substantial completion (days): 390 days Ready for final payment (days): 420 days

RECOMMENDED: LKC Engineering, PLLC	ACCEPTED: Vance County Water District	ACCEPTED: Tony E Hawley Construction
By: _____ Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Date: _____	Date: _____	Date: _____
Approved by Funding Agency (if applicable): _____		Date: _____

*Committee Reports
and Recommendations*

Vance County
Committee Reports and Recommendations
February 2, 2015

Human Resources Committee

Position Vacancies. (A) Social Services has a position vacancy for an *Income Maintenance Caseworker II*. This position plays a crucial role in the Transportation Department of Medicaid, handling invoices, vendor and client audits. Medicaid Transportation serves an average of 479 people and schedules about 4,000 trips each month. (B) Economic Development has a position vacancy for a *Senior Administrative Support Specialist*. This position is one of a two-person office requiring someone to perform administrative and secretarial tasks assisting the Director. (C) The Jail has a position vacancy for a *Detention Sergeant*. This is a supervisory position that is critical to safety and security of the Jail. (D) Social services has a position vacancy for an *Office Assistant IV*. This position handles incoming and outgoing mail, answers Child Support dedicated phone line, provide customer services to walk-ins and other clerical support duties for the unit. *[Recommendations are contingent upon endorsement by the Human Resources Committee.] Authorize the filling of the vacant positions as requested.*

Education Committee

School Construction Request (Multi-purpose Room). This committee (Wilder [C], Garrison, and Taylor) met on Tuesday, January 20, to review the request from the Vance County Board of Education for County approval of the use of \$883,469 in Education Lottery Funds for a multi-purpose room at Carver Elementary School. In attendance at the meeting were the principal, a teacher, and a volunteer from the school. During the committee's discussion, the County Manager clarified that the Commissioners' role in this request is funding-related, which can encompass not only funds for construction, but also for operation and maintenance. The committee expressed a willingness to give further consideration to the request, but asked that the County Manager and Finance Director meet with their counterparts at the School System to obtain specific regarding cost projections and any other related information. That information will be taken back to the Education Committee for further review and a report to the full Board. *Committee Recommendation: For information only.*

Public Safety Committee

Addition of Horses to Animal Control Ordinance. This committee (Brummitt [C], Brown, and Hester) met on Friday, January 16, to review proposed standards of care and related procedures for Animal Control to handle the growing number of cases involving horses. Staff presented its proposal, committee members made suggestions,

and in the advertised notice for the public hearing it was stated that a draft copy of the revisions is available for public review. The committee's desire is to consider comments made in the public hearing on February 2nd and have a final recommendation made to the full Board in its March 2nd meeting. ***Committee Recommendation:*** *Take the proposal under consideration and also receive input from the public hearing before finalizing the addition to the current Animal Control Ordinance.*

Animal Shelter Contributions. As anticipated contributions for the animal shelter project are received, there was consideration given to establishing a formal validation process. It was agreed that the Finance Director will provide a quarterly report of contributions received and number of contributors to the Board of County Commissioners. ***Committee Recommendation:*** *For information only.*

Incident Billing for Fire. Finance Director David Beck discussed the concept of billing for fire services under certain situations. After preliminary discussions, the committee authorized Mr. Beck to research this matter further and report back to the committee later. ***Committee Recommendation:*** *For information only.*

Properties Committee

Review of Tax Foreclosure Process. The Properties Committee (Brown [C], Brummitt, and Hester) met on January 12 to review the County's tax foreclosure process. After considerable discussion, the Tax Administrator was asked to develop an aging report with the number of delinquent cases by year and a summary of the outstanding balances (the report is not to be case specific). The Tax Administrator was asked to review the foreclosure process that nearby Tier 1 counties use and compare that information to Vance County's approaches. ***Committee Recommendation:*** *For information only.*

Sales of Foreclosed Properties. The process of how properties are sold was discussed. Concern was expressed about recent sales of foreclosed properties by the Board of Commissioners in regards to the low prices the properties are bringing and other related aspects of the sales. It was also discussed that a more formalized marketing plan should be developed to help better dispose of foreclosed properties that the County (and City) own, realizing that the objective is to have the properties become productive again as quickly as possible. ***Committee Recommendation:*** *For information only.*

Untimely Tax Exemption Applications. As requested by the full Board, the committee discussed the process for approving applications for tax exemptions. It was decided that the Tax Administrator will provide a list of all exemptions and possibly have a quarterly approval process for the applications to be addressed by the Board instead of monthly. It was suggested that better education of the taxpayers regarding exemption eligibility be provided and that there possibly could be some way to incorporate notice of available exemptions in the annual billing process. ***Committee Recommendation:*** *For full Board consideration.*

*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:

149 Horner Street, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0003-08003A.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **January 8, 2015**, 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 *Susan Silva* in the amount of **\$750.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 2nd day of day of February, 2015.

Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

**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:

839 Andrews Avenue, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0079-03008.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **January 8, 2015**, 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 *Susan Silva* in the amount of **\$750.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 2nd day of February, 2015.

Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

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

WHEREAS, Vance County owns certain real property with an address of **255 Andrews Avenue, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0078 01 012**; 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 **\$5,000.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Helene Jones*; and,

WHEREAS, *Helene Jones* has paid the required deposit in the amount of **\$750.00** with his offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

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

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

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

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

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

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

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

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

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

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

This the 2nd day of February, 2015.

Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

*County Manager's
Report*

Consent Agenda Items

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

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

VANCE COUNTY BUDGET AMENDMENT REQUEST
2014 - 2015 Fiscal Year

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

Department Name: Admin/Finance

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
KART'S RGP Grant	10380-438020	(18,722.00)
EDTAP	10348-434827	22,087.00
Work First Employ/Transp	10348-434840	12,799.00

TOTAL REVENUE INCREASE (DECREASE) \$ 16,164.00

Reason for Revenue Amendment Request: To adjust budgeted amounts for ROAP Grant to reflect actual allocations for FY 14-15.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
DOT-KART'S RGP Grant	10600-500228	(18,722.00)
EDTAP	10610-500147	22,087.00
Work First Transportation	10610-500438	12,799.00

TOTAL \$ 16,164.00

Reason for Expense Amendment Request: See above

Requested by: _____ Date _____

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

Reviewed by _____
Finance Office _____

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

Department Name: Fire & EMS

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Departmental Supplies	10530-500033	4,725.00

TOTAL \$ 4,725.00

Explanation of transfer request: To transfer funds to replace worn and broken chairs in the station house.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Non-Capitalized Assets	10530-500085	4,725.00

TOTAL \$ 4,725.00

Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
 VANCE COUNTY BOARD OF COMMISSIONERS
 IN MEETING OF

Reviewed by _____
 Finance Office _____

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

Department Name: Social Services

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Group Insurance	10610-500006	2,700.00

TOTAL \$ 2,700.00

Explanation of transfer request: To transfer funds for the purchase of an additional phone console unit to better handle volume of calls received and reduce waiting times.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Non-Capitalized Assets	10610-500085	2,700.00

TOTAL \$ 2,700.00

Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by _____
Finance Office _____

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

Department Name: 911/Emergency Operations

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Regular Salaries	10621-500001	12,000.00

TOTAL \$ 12,000.00

Explanation of transfer request: More funds are needed in overtime due to staff having to work additional hours as a result of vacancies.
The increase in overtime is offset by a reduction in the expense for regular salaries.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Overtime	10621-500003	12,000.00

TOTAL \$ 12,000.00

Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
 VANCE COUNTY BOARD OF COMMISSIONERS
 IN MEETING OF

Reviewed by _____
 Finance Office _____

AMBULANCE CHARGE-OFFS

DECEASED REQUIRING BOARD APPROVAL

JANUARY 2015

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Josephine B. Baltzglier	10/07/2008	62.85	No estate listing
Cager M. Brown	07/26/2013	150.00	No estate listing
William L. Brown	12/24/2008	75.00	No estate listing
Rodney Burns	09/30/2010	595.74	No estate listing
Ruby S. Burroughs	06/25/2013	47.16	No estate listing
Warren D. Carter	05/13/2013 & 05/23/2013	350.00	No estate listing
Robert W. Crabcock	04/22/2013	150.00	No estate listing
Edith O. Faucette	01/17/2008	100.00	No estate listing
John Fields	05/26/2011	150.00	No estate listing
Tonya Hershman	01/18/2013	200.00	No estate listing
Luna M. Norwood	12/09/2004 – 03/18/2011	2636.56	No estate listing
David L. Perry	02/15/2010	381.23	No estate listing
Joseph C. Perry	04/26/2013	491.54	No estate listing
Clarrine H. Ragland	08/04/2011 & 07/11/2012	275.00	No estate listing
La'Darrius A. Talley	05/04/2013	150.00	No estate listing
Estelle J. Terry	04/04/2013	150.00	No estate listing
James R. Tubbs	07/11/2013	100.00	No estate listing
Charlie L. Weaver	07/01/2011 – 04/04/2013	465.90	No estate listing
James T. Williams, Jr.	07/29/2013	150.00	No estate listing
Marie Williams	06/02/2013	150.00	No estate listing
Terrie L. Williams	04/26/2013	95.41	No estate listing

MONTHLY TOTAL

\$ 6,926.39

FISCAL YTD TOTAL

\$ 11,282.22

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Ellington John K.	2014	0	11.27	0	0	0	correct value
Foster Enterprises LLC	2014	0	158.00	0	0	105.00	pers prop billed
Franklin Thomas W.	2014	0	0	0	0	105.00	remove solid was
Frisbie Robert N.	2014	1,056.64	0	0	0	105.00	correct value
Frisbie Robert N.	2014	87.87	0	0	0	105.00	correct value
Gentry James L. Mrs.	2014	0	17.90	0	0	105.00	pers prop billed
Gentry James L. Mrs.	2014	0	17.90	0	0	105.00	pers prop billed
Gillis Earl Bradford	2014	0	4.16	0	0	0	pers prop billed
Grant Nathaniel Vaughn	2013	0	0	27.05	0	0	transfer out
Greenway Larry Thomas	2014	0	6.49	0	0	0	pers prop billed
Gupton's Auto Upholstery	2014	0	22.88	0	0	0	pers prop billed
Gupton's Auto Upholstery	2014	0	0.91	0	0	0	pers prop billed
Hamlett Investments LLC	2014	0	0	0	0	105.00	remove solid was
Hamlett Investments LLC	2014	209.48	0	0	0	0	correct value
Hamlett Investments LLC	2014	88.94	0	0	0	0	correct value
Harpers Crane Service	2014	0	1,984.47	0	0	0	pers prop billed
Harpers Crane Service	2014	0	2,138.85	0	0	0	pers prop billed
Harpers Crane Service	2014	0	2,317.09	0	0	0	pers prop billed
Harpers Crane Service	2014	0	2,452.82	0	0	0	pers prop billed
Harpers Crane Service	2014	0	2,628.02	0	0	0	pers prop billed
Harpers Crane Service	2014	0	2,803.22	0	0	0	pers prop billed
Hart Sue heirs	2011	338.52	0	0	0	105.00	correct value
Hart Sue heirs	2012	344.38	0	0	0	105.00	correct value
Hart Sue heirs	2013	344.38	0	0	0	105.00	correct value
Hart Sue heirs	2014	58.24	0	0	0	0	correct value
Hernandez Benito Lopez	2008	0	41.32	0	0	102.50	change of owners
Hernandez Benito Lopez	2008	0	41.32	0	0	102.50	correct ownershi
Hernandez Benito Lopez	2008	0	41.32	0	0	102.50	pers prop billed
Hernandez Benito Lopez	2009	0	44.57	0	0	102.50	pers prop billed
Hernandez Benito Lopez	2010	0	44.57	0	0	102.50	pers prop billed
Hernandez Benito Lopez	2012	0	45.35	0	0	105.00	pers prop billed
Hernandez Benito Lopez	2013	0	45.35	0	0	105.00	pers prop billed
Hicks F. H. and Irma Estate	2014	420.08	0	0	0	0	correct value
Hicks F. H. and Irma Estate	2014	411.92	0	0	0	0	correct value
Hicks F. H. and Irma Estate	2014	411.92	0	0	0	0	correct value
Hicks F. H. and Irma Estate	2014	411.92	0	0	0	0	correct value
Hicks F. H. and Irma Estate	2014	419.05	0	0	0	0	correct value
Hicks F. H. and Irma Estate	2014	419.05	0	0	0	0	correct value
Hicks F. H. and Irma Estate	2014	20.80	0	0	0	0	correct value
Hight Robert Lee	2010	0	0	0	0	102.50	remove solid was
Hight Robert Lee	2011	0	0	0	0	105.00	remove solid was
Hight Robert Lee	2012	0	0	0	0	105.00	remove solid was
Hight Robert Lee	2013	0	0	0	0	105.00	remove solid was
Hightower Katherine K.	2014	0	0	0	0	105.00	remove solid was
Hopkins Sandra Hewitt	2013	0	0	44.19	0	0	pro-rate
Ivey Kristine W.	2011	0	116.75	0	0	0	pers prop billed
Ivey Kristine W.	2011	0	0.89	0	0	0	pers prop billed
Ivey Kristine W.	2012	0	118.77	0	0	0	pers prop billed
Ivey Kristine W.	2012	0	0.90	0	0	0	pers prop billed
Ivey Kristine W.	2013	0	118.77	0	0	0	pers prop billed
Ivey Kristine W.	2013	0	0.90	0	0	0	pers prop billed
Keeton Marshall D. Jr.	2014	570.67	0	0	0	0	correct value
Lyons Kenya Warren	2013	0	0	83.39	0	0	pro-rate
Noel William W. III	2011	0	0.89	0	0	0	pers prop billed
Noel William W. III	2011	0	33.53	0	0	0	pers prop billed

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Noel William W. III	2011	0	23.51	0	0	0	pers prop billed
Noel William W. III	2011	0	23.51	0	0	0	pers prop billed
Noel William W. III	2012	0	90.83	0	0	0	pers prop billed
Noel William W. III	2012	0	0.82	0	0	0	pers prop billed
Noel William W. III	2012	0	34.11	0	0	0	pers prop billed
Noel William W. III	2012	0	21.74	0	0	0	pers prop billed
Noel William W. III	2012	0	21.74	0	0	0	pers prop billed
Noel William W. III	2013	0	99.91	0	0	0	pers prop billed
Noel William W. III	2013	0	0.90	0	0	0	pers prop billed
Noel William W. III	2013	0	37.52	0	0	0	pers prop billed
Noel William W. III	2013	0	23.91	0	0	0	pers prop billed
Noel William W. III	2013	0	23.91	0	0	0	pers prop billed
Noel William W. III	2014	0	101.13	0	0	0	pers prop billed
Noel William W. III	2014	0	0.91	0	0	0	pers prop billed
Noel William W. III	2014	0	37.98	0	0	0	pers prop billed
Noel William W. III	2014	0	24.21	0	0	0	pers prop billed
Noel William W. III	2014	0	24.21	0	0	0	pers prop billed
Peak Leasing LLC	2006	0	0	1.71	0	0	change of owners
Pendergrass Ricky L	2014	33.28	0	0	0	105.00	correct value
Perkinson Adam Jason	2014	0	22.07	0	0	0	pers prop billed
Perkinson Adam Jason	2014	0	5.86	0	0	0	pers prop billed
Perry Annie O.	2014	0	18.83	0	0	0	correct/grant ex
Pool Rock Plantation Inc.	2014	39.81	0	0	0	0	val adj for pres
Pool Rock Plantation Inc.	2014	48.13	0	0	0	0	val adj for pres
Pool Rock Plantation Inc.	2014	352.95	0	0	0	0	val adj for pres
Pool Rock Plantation Inc.	2014	31.49	0	0	0	0	val adj for pres
Pool Rock Plantation Inc.	2014	31.49	0	0	0	0	val adj for pres
Richardson Larry	2013	0	48.87	0	0	105.00	pers prop billed
Richardson Larry	2014	0	49.47	0	0	105.00	pers prop billed
Rose Patricia Watkins	2014	15.60	0	0	0	0	correct value
Smith Charles M.	2014	88.24	0	0	0	315.00	correct value
Smith Charles M.	2014	88.24	0	0	0	315.00	remove solid was
Smith Charlie A.	2013	0	48.87	0	0	0	pers prop billed
Smith Joe Raymond	2006	0	0	0	0	90.00	pers prop billed
Stainback Ronald E.	2014	0	0	0	0	105.00	remove solid was
Stainback Ronald E.	2014	31.06	0	0	0	105.00	remove solid was
Stainback Ronald E.	2014	0	0	0	0	105.00	remove solid was
Stainback Ronald E.	2014	31.06	0	0	0	0	correct value
Stainback Trucking Inc.	2014	309.31	0	0	0	0	real prop - bill
Stuckey Shirley	2010	0	48.05	0	0	102.50	pers prop billed
Stuckey Shirley	2011	0	48.05	0	0	105.00	pers prop billed
Stuckey Shirley	2012	0	48.87	0	0	105.00	pers prop billed
Stuckey Shirley	2013	0	48.87	0	0	105.00	pers prop billed
Taylor Carrie Mrs.	2003	42.58	0	0	0	0	foreclosure
Taylor Carrie Mrs.	2004	43.43	0	0	0	0	foreclosure
Taylor Carrie Mrs.	2005	44.83	0	0	0	0	foreclosure
Taylor Carrie Mrs.	2006	44.83	0	0	0	0	foreclosure
Taylor Carrie Mrs.	2007	44.83	0	0	0	0	foreclosure
Taylor Carrie Mrs.	2008	43.35	0	0	0	0	foreclosure
Taylor Carrie Mrs.	2009	43.47	0	0	0	0	foreclosure
Taylor Carrie Mrs.	2010	43.47	0	0	0	0	foreclosure
Taylor Carrie Mrs.	2011	43.40	0	0	0	0	foreclosure
Taylor Carrie Mrs.	2012	43.40	0	0	0	0	foreclosure
Taylor Carrie Mrs.	2013	44.52	0	0	0	0	foreclosure
Taylor Carrie Mrs.	2014	44.84	0	0	0	0	foreclosure

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Thomas Veronica	2005	0	126.98	0	0	90.00	pers prop billed
Thomas Veronica	2006	0	116.78	0	0	90.00	pers prop billed
Turrentine Robert	2013	265.89	0	0	0	0	real prop - bill
Turrentine Robert	2013	0	85.98	0	0	0	correct/grant ex
Turrentine Robert	2014	269.12	0	0	0	0	real prop - bill
Turrentine Robert	2014	0	82.67	0	0	0	correct/grant ex
Valdez Salvador Rodriguez	2014	24.42	0	0	0	0	correct value
Vance Plumbing Service	2014	0	189.94	0	0	0	pers prop billed
Vance Plumbing Service	2014	0	204.72	0	0	0	pers prop billed
Vance Plumbing Service	2014	0	221.78	0	0	0	pers prop billed
Vance Plumbing Service	2014	0	234.78	0	0	0	pers prop billed
Vance Plumbing Service	2014	0	251.55	0	0	0	pers prop billed
Vance Plumbing Service	2014	0	268.32	0	0	0	pers prop billed
Wade Jeffrey Renn	2014	0	0	0	0	105.00	remove solid was
Ward James Augustine Jr.	2012	0	0	33.56	0	0	pro-rate
Williams Billy D. heirs	2003	7.55	0	0	0	75.00	foreclosure
Williams Billy D. heirs	2004	7.70	0	0	0	75.00	foreclosure
Williams Billy D. heirs	2005	7.95	0	0	0	90.00	foreclosure
Williams Billy D. heirs	2006	7.95	0	0	0	90.00	foreclosure
Williams Billy D. heirs	2006	120	0	0	0	0	foreclosure
Williams Billy D. heirs	2007	7.95	0	0	0	95.00	foreclosure
Williams Billy D. heirs	2007	180.00	0	0	0	0	foreclosure
Williams Billy D. heirs	2008	99.90	0	0	0	102.50	foreclosure
Williams Billy D. heirs	2008	2,468.25	0	0	0	0	foreclosure
Williams Billy D. heirs	2009	80.92	0	0	0	0	foreclosure
Williams Billy D. heirs	2010	80.92	0	0	0	0	foreclosure
Williams Billy D. heirs	2011	80.92	0	0	0	0	foreclosure
Williams Billy D. heirs	2012	80.92	0	0	0	0	foreclosure
Williams Billy D. heirs	2013	82.99	0	0	0	0	foreclosure
Williams Billy D. heirs	2013	0	0	0	0	300.00	foreclosure
Williams Billy D. heirs	2014	83.59	0	0	0	0	foreclosure
Wortham Lawrence A	2014	50.91	0	0	0	0	correct value
Yarborough Carolyn A.	2008	130.85	0	0	0	0	foreclosure
Yarborough Carolyn A.	2009	131.23	0	0	0	0	foreclosure
Yarborough Carolyn A.	2010	131.23	0	0	0	0	foreclosure
Yarborough Carolyn A.	2011	0	0	0	0	3,480.56	foreclosure
Yarborough Carolyn A.	2011	131.12	0	0	0	0	foreclosure
Yarborough Carolyn A.	2012	60.78	0	0	0	0	foreclosure
Yarborough Carolyn A.	2013	62.34	0	0	0	0	foreclosure
Yarborough Carolyn A.	2014	62.78	0	0	0	0	foreclosure
Yarborough Cary heirs	2007	38.29	0	0	0	0	foreclosure
Yarborough Cary heirs	2008	51.91	0	0	0	0	foreclosure
Yarborough Cary heirs	2009	50.91	0	0	0	0	foreclosure
Yarborough Cary heirs	2010	50.91	0	0	0	0	foreclosure
Yarborough Cary heirs	2011	50.91	0	0	0	0	foreclosure
Yarborough Cary heirs	2012	51.79	0	0	0	0	foreclosure
Yarborough Cary heirs	2013	51.79	0	0	0	0	foreclosure
Yarborough Cary heirs	2014	52.42	0	0	0	0	foreclosure
Total		\$23,564.65	\$28,476.58	\$193.98	-	\$9,285.56	
Total Refunds and Releases	\$61,520.77						

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

4,994

TIME PERIOD:12/21/2014 09:00:00 Through 01/20/2015 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		110				110
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	3	3			
AMERICAN RED CROSS	Other Dispatch	1				1
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	36	36			
BERTIE AMUBLANCE SERVICE	City & County Dispatch-actual	4	4			
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	19	19			
CSX RAILROAD	Other Dispatch	1				1
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			
CENTURYLINK	Other Dispatch	0				0
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	14	14			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	317		317		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	154		154		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,244		2,244		
HENDERSON STREET DEPT	City Dispatch	3		3		
HENDERSON WATER DEPARTMENT	City Dispatch	20		20		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	26	26			
KITRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	1			1	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	9			9	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	2			2	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	0			0	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	2			2	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	55			55	
NORTH CAROLINA WILDLIFE	State Dispatch	0			0	
PROGRESS ENERGY	Other Dispatch	3				3
PUBLIC SERVICE GAS	Other Dispatch	0				0
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	27	27			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	596	248	345		3
VANCE COUNTY ANIMAL CONTROL	County Dispatch	72	72			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	2	2			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	5	5			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	129	129			
VANCE COUNTY RESCUE SQUAD	County Dispatch	41	41			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,081	2,081			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	0				0
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	12	12			
TOTALS		6,024	2,754	3,083	69	118

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

Signature: William J. Reavis
 Reviewed by William J. Reavis, Assistant Director
 01/28/2015

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 12/21/2014

Last Date: 01/20/2015

<i>Complaint</i>		<i>Number</i>
911HU	911 HANG UP CALL	50
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	13
ABNV	ABANDONED VEHICLE	1
ACC-PD	ACCIDENT PROPERTY DAMAGE	104
ACC-PI	ACCIDENT PERSONAL INJURY	31
AIR PLANE CR	AIRPLANE CRASH	1
ALARM	ALARM RESIDENCE OR BUSINESS	273
ALARMFALSE	ALARM FALSE	103
ALARMMED	ALARM MEDICAL	12
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	3
ANIMAL-EMD	ANIMAL BITE / ATTACK	2
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	67
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	10
ASAG	ASSIST OTHER AGENCY	28
ASMO	ASSIST MOTORIST	70
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	3
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	34
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	7
BE MV	BREAKING AND ENTERING TO A MOTC	13
BON	BONDING	4
BONDSET	BOND SET	1
BREATH-EMD	BREATHING PROBLEMS	92
BURG-IP	BURGULARY/B&E IN PROGRESS	4
BURGLARY	BURGLARY	46
BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (E)	1
CARBON-EMD	CARBON MONOXIDE / INHALATION / H	2
CAR	CARELESS AND RECKLESS DRIVER	32
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	15
CHASE	CHASE	3
CHESTPAI-EMD	CHEST PAIN	62
CHOKING-EMD	CHOKING	4
CIVDIS	CIVIL DISPUTE	68
COMTHR	COMMUNICATING THREATS	8
CONVULS-EMD	CONVULSIONS / SEIZURES	17
DIABETIC-EMD	DIABETIC PROBLEMS	15
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTR	3
DISO	DISORDERLY PERSON	78
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS,	1
DOM-PROB	DOMESTIC PROBLEM	83
DRUGALC	DRUG OR ALCOHOL COMPLAINT	21
DRUNKDRIV	DRUNK DRIVER	6
DVO	DOMESTIC VIOLENCE ORDER	3
EMERG TRANS	EMERGENCY TRANSPORT	2
ESCO	ESCORT	183
EVICTION	EVICTION CARRIED OUT	23
FALLS-EMD	FALLS (SUBJECT FALLEN)	72
FIGHT	FIGHT	11
FIGHT-IP/W	FIGHT IN PROGRESS/W-WEAPONS	5
FIRE AL	FIRE ALARM	23
FIRE BRU	BRUSH/GRASS FIRE	6
FIRE CHIM	CHIMNEY FIRE	3
FIRE DUMP	DUMPSTER FIRE	1

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 12/21/2014

Last Date: 01/20/2015

<i>Complaint</i>		<i>Number</i>
FIRE ELEC	ELECTRICAL FIRE	5
FIRE GRE	GREASE FIRE	2
FIRE SMOKE	SMOKE REPORT	8
FIRE STRUC	STRUCTURE FIRE	10
FIRE VEHI	VEHICLE FIRE	7
FIRE WOODS	WOODS FIRE	1
FRAUD	FRAUD/FORGERY	25
FUELSPILL	FUEL SPILL	1
GASLEA	GAS LEAK	2
HARR	HARRASSMENT/THREATS	51
HEADACHE-EMD	HEADACHE	6
HEART-EMD	HEART PROBLEMS - AICD	11
HEMORR-EMD	HEMORRHAGE / LACERATION	20
HOMEINV	HOME INVASION	4
HRPD	HIT & RUN PD	22
HRPI	HIT & RUN PI	1
ILL-DUMP	ILLEGAL DUMPING	5
INSPECTION	FIRE INSPECTION	16
INTPERS	INTOXICATED PERSON	11
INVE	INVESTIGATE ----- AT	704
IPV	IMPROPERLY PARKED VEHICLE	38
JUV	JUVENILE PROBLEMS	28
KIDN	KIDNAPPING/FELONIOUS RESTRAINT	1
LARC	LARCENY - ALREADY OCCURRED	111
LIVEST	LIVESTOCK IN ROADWAY	2
LOIT	LOITERING COMPLAIN	10
LOST	LOST PROPERTY	6
LOUD	LOUD MUSIC	58
MEDICAL	MEDICAL	1
MEN	MENTAL SUBJECT	49
MISS	MISSING PERSON	10
OPEN	OPEN DOOR/WINDOW	11
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	3
PANIC	PANIC BUTTON	1
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	89
PDMGIP	PROPERTY DAMAGE IN PROGRESS	1
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	5
PROW	PROWLER	34
RAPE	RAPE	2
RECFPI	RECOVERED/FOUND PROPERTY	15
ROBARM	ROBBERY ARMED	6
ROBBERY	ROBBERY	1
RUN	RUNAWAY	4
SHOP	SHOPLIFTER	16
SHOTS	SHOTS FIRED	68
SICK-EMD	SICK PERSON	108
SPEC	SPECIAL ASSIGNMENT	2
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	8
STOLV	STOLEN VEHICLE	6
STROKE-EMD	STROKE (CVA)	11
SUBINCUS	SUBJECT IN CUSTODY	15
SUMMONS	CIVIL / CRIMINAL SUMMONS	5

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 12/21/2014

Last Date: 01/20/2015

<i>Complaint</i>		<i>Number</i>
SUPSUB	SUSPICIOUS SUBJECT	50
SURR	SURRENDER	9
SUSPAC	SUSPICIOUS PACKAGE	3
SUSVEH	SUSPICIOUS VEHICLE	131
TEST	TEST CALL	79
TRAFFIC STOP	VEHICLE STOP	366
TRANSPORT	TRANSPORT	2
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	7
TREEDWN	TREE DOWN	4
TRES	TRESPASSING SUSPECT	70
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	8
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	33
UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	4
WARRANT	WARRANT	846
WATER	WATER RELATED PROBLEM	21
WRIT	WRIT OF EXECUTION	1

Report Total: 4994

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 12/21/2014

Jurisdiction: HEN-VAN

Last Date: 01/20/2015

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	110
2	data error, blank in Department	1
3	AFTO	3
4	ARC	1
5	BERT	4
6	BVFD	36
7	CSX	1
8	CVFD	19
9	DOT	9
10	DSS	2
11	DVFD	12
12	EM	5
13	EMS	596
14	EVFD	14
15	FOR	2
16	HFD1	317
17	HFD2	154
18	HPD	2244
19	HVFD	26
20	KVFD	21
21	ME	2
22	PARK	1
23	PE	3
24	RIDG	2
25	SHP	55
26	STRE	3
27	TVFD	27
28	VCAC	72
29	VCFD	129
30	VCR	41
31	VCSSO	2081
32	WATE	20
33	WVFD	12

***Total:* 4994**

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

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

JANUARY 2015

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Winston Blackwell	11/05/2008	150.00	Deceased-Statute of limitation beyond 3 yrs
Howard L. Boyd, Jr.	05/24/2006	395.00	Deceased-Statute of limitation beyond 3 yrs
Philip W. Guin	12/01/2004 & 05/01/2009	442.00	Deceased-Statute of limitation beyond 3 yrs
Patricia N. Henderson	03/20/2005 – 10/06/2005	2038.11	Deceased-Statute of limitation beyond 3 yrs
Russell W. Horton	09/06/2008 – 04/12/2010	1210.68	Deceased-Statute of limitation beyond 3 yrs
Ernest N. Parrott	01/14/2008	434.42	Deceased-Statute of limitation beyond 3 yrs
George C. Washington	05/09/2007 & 01/01/2011	162.57	Deceased-Statute of limitation beyond 3 yrs
Donald R. Williams	06/29/2008	415.66	Deceased-Statute of limitation beyond 3 yrs
John E. Allen	12/19/2004	51.84	Uncollectible-Statute of limitation beyond 10 yrs
William Beaudet	12/14/2004	467.00	Uncollectible-Statute of limitation beyond 10 yrs
Clarence Bender	12/06/2004	518.00	Uncollectible-Statute of limitation beyond 10 yrs
Shelia Blakley	12/05/2004	329.56	Uncollectible-Statute of limitation beyond 10 yrs
Francis C. Boatright	12/08/2004	133.53	Uncollectible-Statute of limitation beyond 10 yrs
Tonica Boyd	12/29/2004	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Ester B. Brown	12/15/2004	443.50	Uncollectible-Statute of limitation beyond 10 yrs

Hazella Brown	12/02/2004	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Linda C. Bullock	12/28/2004	55.24	Uncollectible-Statute of limitation beyond 10 yrs
Charlie T. Burroughs	12/22/2004	95.04	Uncollectible-Statute of limitation beyond 10 yrs
Lucille B. Chappell	12/10/2004	450.50	Uncollectible-Statute of limitation beyond 10 yrs
Omega O. Daniels	12/12/2004	85.00	Uncollectible-Statute of limitation beyond 10 yrs
Barbara J. Davis	12/14/2004	443.49	Uncollectible-Statute of limitation beyond 10 yrs
James A. Davis	12/15/2004	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Shelton Drakeford	12/20/2004	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Ann Dudley	12/05/2004 – 12/30/2004	177.62	Uncollectible-Statute of limitation beyond 10 yrs
Carolyn B. Dudley	12/18/2004	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Wesley Duncan	12/09/2004 & 12/15/2004	108.36	Uncollectible-Statute of limitation beyond 10 yrs
Tyronia M. Edison	12/06/2004	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Terry W. Edmonds	12/07/2004 – 12/12/2004	143.84	Uncollectible-Statute of limitation beyond 10 yrs
Kenyetta S. Edwards	12/22/2004	484.00	Uncollectible-Statute of limitation beyond 10 yrs
Lindsey Edwards	12/13/2004	518.00	Uncollectible-Statute of limitation beyond 10 yrs
Glenn E. Greene	12/30/2004	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Cynthia B. Hamm	12/28/2004	54.00	Uncollectible-Statute of limitation beyond 10 yrs
Larry E. Hardee	12/11/2004	50.78	Uncollectible-Statute of limitation beyond 10 yrs
Chadwick T. Harris	12/12/2004	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Mattie L. Hayes	12/30/2004	49.08	Uncollectible-Statute of limitation beyond 10 yrs

Sara Johnson	12/28/2004	409.50	Uncollectible-Statute of limitation beyond 10 yrs
Jimmy D. Kelly	12/12/2004	426.50	Uncollectible-Statute of limitation beyond 10 yrs
James E. Kennedy	12/16/2004	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Sean Sung Hyun Kim	12/23/2004	323.60	Uncollectible-Statute of limitation beyond 10 yrs
Eugene D. Lewis	12/01/2004	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Edward M. Mason	12/06/2004 – 12/30/2004	217.14	Uncollectible-Statute of limitation beyond 10 yrs
Donnell Morrison	12/19/2004	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Joseph S. Owens	12/10/2004	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Ernestine T. Perry	12/25/2004	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Shawn E. Reid	12/14/2004	469.00	Uncollectible-Statute of limitation beyond 10 yrs
Carlos Rivera	12/02/2004	501.00	Uncollectible-Statute of limitation beyond 10 yrs
Willie J. Robinson	12/01/2004	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Kimberly Rosengrant	12/28/2004	58.02	Uncollectible-Statute of limitation beyond 10 yrs
Timothy H. Spence	12/31/2004	443.50	Uncollectible-Statute of limitation beyond 10 yrs
Mary L. Steed	12/03/2004	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Joseph B. Straw	12/15/2004	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Briana L. Sweitzer	12/23/2004	58.01	Uncollectible-Statute of limitation beyond 10 yrs
Richard L. Travis	12/04/2004	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Martin M. Vaughan	12/30/2004	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Ethel A. Walker	12/31/2004	409.50	Uncollectible-Statute of limitation beyond 10 yrs

Emmanuel L. Williams	12/11/2004	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Ma'Lazah Williams	12/27/2004	217.00	Uncollectible-Statute of limitation beyond 10 yrs
Nicholas E. Williams	12/15/2004	443.50	Uncollectible-Statute of limitation beyond 10 yrs
Rosa M. Williams	12/22/2004	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Clovis W. Yates	12/13/2004	509.50	Uncollectible-Statute of limitation beyond 10 yrs
Ji Zheng	12/14/2004	358.50	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 20,778.09

Objectives	Outcomes
<p>1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.</p>	<ul style="list-style-type: none"> ● Kerr- Tar Beekeepers met for their December meeting with 10 members attending. The December program was on Bee Problems In December. Officers were also elected for 2015. The members stated that techniques discussed in the meeting would be adopted and would increase their bee survival during the winter. ● The Vance County Regional Farmers Market closed for the season in early December. In our first season of operation we received over 10,000 customer visits, had 25 vendor members and averaged 10 vendors per sale day (max of 14). In addition, the facility hosted approximately 25 meetings and seminars, reaching almost 1500 people. We also partnered with VGCC to host an Ag Entrepreneurship class, which graduated 18 students, some of which will hopefully become future vendors.
<p>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</p>	
<p>3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.</p>	<ul style="list-style-type: none"> ● The Agriculture Leadership Institute completed its first session and was very successful. Students acquired direct knowledge from local and state organization officials

	<p>about jobs and skills needed for their field. 4-H collaborated with agencies like Vance County Soil and Water Conservation and the USDA to provide students with first hand knowledge about the field.</p>
<p>4. Youth and adults will address community issues and/or challenges through volunteerism.</p>	<ul style="list-style-type: none"> ● Vance County 4-H Teen Council has organized a MLK/Black History Month program to host at a local nursing home. Members will not only provide educational facts about the Black History Month but they will also volunteer at the home for a few hours by doing an activity with residents and assist in serving lunch.
<p>5. North Carolina's plant, animal and food systems will become more profitable and sustainable.</p>	<ul style="list-style-type: none"> ● A Season Extension-High Tunnel Workshop was conducted. Dr. Sanjun Gu, NC A&T Horticultural Specialist presented methods of season extension for vegetables and High Tunnel Vegetable Production. Twelve farmers attended this workshop. Post workshop surveys stated that all twelve participants gained knowledge of season extension practices for vegetables and they planned to adopt these practices during the 2015 growing season.
<p>6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.</p>	<ul style="list-style-type: none"> ● Parent Educators conducted a workshop for F-V-W Opportunities Headstart parents and staff on December 16, 2014. Two parenting series were also completed. One on December 17th and one on December 18, 2014. A total of 13 parents completed the parent training.
<p>7. Futures that Work: School to Career Pathways</p>	<ul style="list-style-type: none"> ● Students at Henderson Middle School participated in the Vance County 4-H Farm City Week Poster Contest with the theme of Agriculture on My Mind 365. The students

	<p>researched about products that are found and produced in Vance County and North Carolina as a whole. From there they created posters based on what they learned and delivered that in artistic form. Students were awarded certificates and the winners were named as well. Students took away a broader understanding of various careers in the field of agriculture.</p>
<p>8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases</p>	
<p>9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.</p>	<ul style="list-style-type: none"> ● The Extension Master Gardener Volunteers celebrated another successful year of service. Although we were saddened to lose a valuable member of our group (Mrs. Shirly Heidt), the volunteers contributed over 1800 hours of service. Master Gardeners worked with school gardens, 4-H Summer Fun activities, seminars at the farmers market, and much more. ● Worked to provide environmentally sound gardening information to the general public through a weekly radio program, news articles, e-mail newsletters, and individual consultations.
<p>10. North Carolinians will make decisions and adopt practices that implement effective resource protection and conservation.</p>	

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

PROGRAM	DECEMBER 1-31, 2014 (V)
PRENATAL SERVICES (OB)	195
❖ Pregnancy Care Management (OBCM)	108
❖ Postpartum Home Visits	13
❖ Clinical Services	66
❖ New OBs	8
CHILD HEALTH	120
❖ Child Coordination for Children (CC4C)	89
❖ Newborn Home Visits	13
❖ Clinical Services	18
FAMILY PLANNING	117
❖ Clinical Services	107
❖ Pregnancy Tests	10
HIV TESTS	72
STD TESTS	60
TB TESTING	20
❖ PPD	10
❖ PPD Reading	10
❖ TB Cases	0
❖ TB Contacts tested	0
IMMUNIZATIONS	161
❖ Universal	76
❖ Flu	85
LABORATORY TESTS	734
❖ In-house	362
❖ Reference Laboratories	372
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	1
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	72
VITAL RECORDS	88
❖ Births	42
❖ Deaths	46
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	1
HOME HEALTH AGENCY	518
❖ Physical Therapy	191
❖ Occupational Therapy	0
❖ Speech Therapy	0
❖ Skilled Nursing	255
❖ Med Social Worker	4
❖ Aide/Home Health	71
HEALTH EDUCATION AND PROMOTION	8
❖ Meetings, Community Collaboration	8
❖ Presentations/Health Fairs	0
❖ Workshops/Trainings/Girls on the Run Program	0
❖ Teen PEP (August-June)	0
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	Unable to get WIC data at the time

Vivie Boyd 1/27/2015

2014	December	CAT
04091010347 COVENTRY HOUSE INN 20 Medical Court 690-7096	12-1-14 A 100	4
04091010163 GOLDEN CHINA 1656 N Garnett Street 199 Yun Yu Zheng 492-9131	12-1-14 A 94.5	4
04091010381 DAVE'S BAR & GRILLE 197 Parham Road 252-767-2181	12-1-14 H	4
04091010388 SEVEN SPRINGS DELIGHT 197 Parham Road 718-775-1414	12-1-14 I	4
04091010372 SAM'S GRILL & RESTAURANT 7630 HWY 39 N 919-702-3094	12-2-14 H	4
04091010344 THE OLDE FARM HOUSE RESTAURANT 12809 HWY 39 N 919-693-0033	12-2-14 C	4
04091010169 GOLDEN CORRAL 103 N Cooper Drive 129 Golden Corral Corp. 438-9500	12-2-14 A 91	4
04091010012 CAROLINA LANES US 158 By-Pass 112 Benton Height 492-1112	12-2-14 A 96.5	2
04091010365 CROSSROAD FAMILY RESTAURANT 946 G West Andrews Ave 252-430-1129	12-3-14 A 98.5	4

2014	December	CAT
04091010359 JJ FISH & CHICKEN 1202 E Andrews Ave 431-0060	12-3-14 A 99.5	4
04091010380 Pegram's Dairy Bar 12996 HWY 39 N Glenda Riggan 430-6400 691-0033	12-3-14 H	3
04091026907 BOBBITT GROCERY 3332 Bobbitt Road W 492-6983	12-4-14 C	2
04091020101 KITTRELL FOOD MART 1243 US 1 HWY 438-1081	12-4-14 A 94.5	4
04091010252 CHINA STAR 1411 E Andrews Ave 108 Lin De Quan 436-9080	12-4-14 A 94.5	4
04091010377 KO'S SPORTS GRILL 200 S Garnett Street	12-5-14 A 97.5	4
04091090223 VANCE COUNTY NUTRITION SITE 126 S Garnett St 252-492 0257	12-5-14 A 99.5	4
04091010164 MAZATLAN 1052 Ruin Creek Road 200 Gavino Flores 438-6062	12-8-14 A 96.5	4
04091010300 MAYFLOWER SEAFOOD 201 N Cooper Drive	12-8-14 A 96.5	4

2014	December	CAT
04091012000 ICHIBAR JAPANESE 901-S Beckford Drive 438-7070	12-9-14 A 97	4
04091010350 PINO'S 987 S Beckford Drive 252-678-3608	12-9-14 A 98.5	4
04091030029 WILKERSON'S KITCHEN HWY 39 N	12-9-14 A 99	2
04091020025 SUPPLY LINE DELI 235 Raleigh Road 018 John Williams 438-2836 04091160006	12-9-14 A 99	4
KERR LAKE NURSING & REHABILITATION CENTER 1245 Park Ave 304 Britthaven Inc 492-7021	12-10-14 A 99.5	2
04019160008 WEST CARE GIRLS CAMP 633 Shepards Way Lane	12-10-14 A 99.5	4
04091027907 TED'S CATERING 420 Alexander Ave 430-0173	12-11-14 A 92	4
04091160005 KINDRED NURSING & REHAB 280 S Beckford Drive 303 Lynn Bullock 438-6141	12/11/2014	2
04091010183 CRACKER BARREL 1631 Ruin Creek Road 213 Cracker Barrwl Old Country S 431-9111	12-11-14 A 99.5	4

2014	December	CAT
04091010013 CHEX TRUCK STOP I-85 & Flemington Road 113 TC Stevenson 492-5189	12-15-14 A 91.5	4
04091010242 McDONALD'S 1421 E Andrews Ave 189 Andrea Endrusick 436-0295	12-15-14 A 99.5	2
04091020099 CHINA KITCHEN 511 Andrews Ave 004 Shu Hung Lee 492-4150	12-15-14 A 95.5	4
04091010363 THE VILLAGE CAFÉ 221 S Garnett Street 432-2684	12-16-14 A 96.5	2
04091010341 MARIA PARHAM DIET. 566 Ruin Creek Road 144 Patrick Jackson 438-4143	12-16-14 A 99.5	4
04091010025 FORSYTHE'S BBQ 2362 N Garnett St 127 TH Weldon 438-5228	12-17-14 A 97.5	4
04091010278 RJ'S COUNTRY STORE INC 13674 NC HWY 39 N 430-0014	12-17-14 A 96.5	4
04091010309 M&J'S SNACK SHACK & GRILL 13020 HWY 39 N	12-17-14 A 96	4
04091010130 BAMBOO GARDEN 1520-D Dabney Drive 103 Dragon Great Wall Chinese RS 438-8080	12-17-14 A 95	4

2014	December	CAT
04091010201 220 SEAFOOD 1812 N Garnett St 178 T&J Restaurant Corp 492-8084	12-18-14 A 96	4
04091010335 SO--UL DELICIOUS 1502 Raleigh Road 252-767-6317	12-18-14 A 95.5	4
04091010051 PIZZA INN 1250 Coble Blvd 159 Ed Copeland 492-2144	12-18-14 A 97.5	2
04091010378 Mama's Country Kitchen & Grill 2345 N. HWY 39 252-498-0516	12-19-14 C	4
04091010339 LOTUS LOUNGE 119 S Garnett St 431-1979	12-19-14 A 96.5	2
04091010030 GOLDEN SKILLET 444 Dabney Drive 130 Steve Wright 492-4040	12-22-14 A 96.5	4
04091110017 HENDERSON COLLEGIATE CHARTER SCHOOL 906 Health Center Road 252-598-1038	12-23-14 C	4
04091010343 CLARK ST BOYS & GIRLS CLUB 212 N Clark Street	12-23-14 C	4
04091260000 CAMP GRAHAM 334 Regional Water Lane 701 Danny Twisdale 492-1478	12-23-14 B	2

2014	December	CAT
04091010057 SKATEEUM SNACK BAR 1248 Coble Blvd 163 Benton Hight 492-5033	12-29-14 A 97	2
04091010038 KITTRELL JOB CORP US HWY 1 140 Kittrell Job Corp 438-6161	12-29-14 C	4
04091010348 MAHOGANY'S 130 W Montgomery St 252-915-5383	12-31-14 C	4
I= New Business C= Closed H= Out of Business B= Seasonal		
		
January 7, 2015		

SEPTIC APPLICATION

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT #	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT #	ADDRESS
12/9/2014	12/29/2014	0463B01009 Bristol Meadows		Kands Wilkins	Same	CH	1/7/2015	8035	Kelly Road
12/17/2014	12/19/2014		9	Luis Amaya	Same	CH	1/6/2015	8033	133 Glenview Road
12/21/2014				Robert Stallings	Same	CH	1/7/2015	8034	Gillburg Road
*TD=Property turned down, unsuitable soil									
*PO=pending owner: more information needed									
*PHD=pending H.D.: in process									
									
January 7, 2015									

WELL APPLICATION

Name	W1 Evaluated	W2 Grouting	W4 Head Inspected	W6 Permit Issued New	W8 Permit Issued Abandonment	W10 Completion Issued New	W13 Bacteriological	W14 Other Sample	W15 Complaint Investigation	Permit #	Address	Septic Permit #	Date of Request
Miller, Diane	12/17/2014				12/17/2014					1408	311 N Lynnbank	Aband	12/15/2014
Miller, Diane	12/17/2014			12/17/2014						1407	311 N Lynnbank	Repair	12/15/2014
* PO=pending owner: more information needed													
* PHD=pending H.D.: in process													
													
January 7, 2015													

**Granville-Vance Public Health (GVPH) Health Promotion/Health Education Activities
GC/VC Activities December 2014**

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

Month	Page Loads	Unique Visitors	1st Time Visitors	Returning Visitors
Dec 2014- 6 blog entries	66	35	20	15
Nov 2014 - 4 blog entries	108	61	40	21
Oct 2014 - 6 blog entries	96	56	38	18
Sept 2014 - 4 blog entries	68	59	45	14
Aug 2014 - 4 blog entries	70	54	51	3
July 2014 - 5 blog entries	32	30	27	3
June 2014 -5 blog entries	41	36	33	3
May 2014 - 4 blog entries	63	43	35	8
Apr 2014 - 4 blog entries	68	48	34	14
Mar 2014 - 6 blog entries	102	79	66	13
Feb 2014 - 5 blog entries	45	38	38	0
Jan 2014 - 4 blog entries	73	57	38	19
Dec 2013 - 5 blog entries	104	74	44	30
Nov 2013 - 4 blog entries	174	93	54	39
Oct 2013 - 6 blog entries	133	93	75	18
Sep 2013 - 4 blog entries	80	61	30	31
Aug 2013 - 4 blog entries	71	51	27	24
July 2013 - 5 blog entries	63	58	52	6
Total Overall	5264	3222	1771	1451
Total 2011	1282	597	151	446
Total 2012	1651	1064	629	435
Total 2013	1499	965	526	439
TO DATE 2014	832	596	465	131

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

- **Presentations / Meetings / Education**
 - Attended Ebola Forum at VGCC
 - Attended Webinar on Free Radon Test Kit program for both counties
 - Attended GC joint meeting with Juvenile Crime Prevention Council and Granville County Schools
 - Presented SoTCH Report to Granville County AARP
- **Granville-Vance Faith Initiative for Community Action project**
 - Attended Leadership Council meetings
 - Revised Keys to Healthy Living brochure for 2014-15 year
 - Created October/November flier
- **Chlamydia/Get Yourself Tested Project (Triangle North Healthcare Foundation (TNHF) funding)**
 - Presented to TNHF Board on new project and progress with first project
 - On-going work with **Talk.Test.Protect.** (TTP) Campaign
 - Interview with Henderson Dispatch about project

- **Healthy Communities (some roll-over from Community Transformation Grant (CTG) Project)**
 - Attended VC Market Advisory Board meeting
 - Attended Healthy Communities conference call
 - Ongoing work with Granville and Vance County managers about amended Board of Health Rule on tobacco regulation and next step to approve it by ordinance by county boards.
 - Planning for new signage for GVPH and Transforming Health at VC Market

 - **Continued support of GVDHD Wellness, Health Ed, Family Planning and Health Prom. activities**
 - Leadership Team meeting
 - On-going Boys and Girls Cub support
 - GVDHD staff meetings, prepare monthly wellness challenges
-

10A NCAC 46.0213 FOOD, LODGING/INST SANITATION/PUBLIC SWIMMING POOLS/SPAS

(a) A local health department shall provide food, lodging, and institutional sanitation and public swimming pools and spas services within the jurisdiction of the local health department. A local health department shall establish, implement, and maintain written policies which shall include:

- (1) The frequency of inspections of food, lodging, and institutional facilities and public swimming pools and spas with the following being the minimum:

Type of Establishment	Frequency Per Fiscal Year (July 1 – June 30)
Adult Day Service Facilities	1/year
Bed and breakfast: homes	1/year
Bed and breakfast inns	1/6 months
Child day-care facilities	1/6 months
Food Service Establishments	
Risk Category I	1/year
Risk Category II	1/6 months
Risk Category III	1/4 months
Risk Category IV	1/3 months
Institutions	1/6 months
Local confinement facilities	1/year
Lodging	1/year
Migrant housing water and sewage evaluation	1/year
Primitive Experience Camps	
Operating 6 months or less per year	1/year
Operating more than 6 months per year	1/6 months
Private boarding schools and colleges	1/year
Public swimming pools and spas which operate only between April 1 and October 31 each year	1/operational season
Public swimming pools and spas which operate at times other than between April 1 and October 31 each year	2/year
Residential care facilities	1/year
Schools	1/year
Summer camps	1/year
Talent Artists	1/year

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

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

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

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

- (2) Provisions for investigating complaints and suspected outbreaks of illness associated with food, lodging, and institutional facilities, and public swimming pools. Corrective actions shall be taken in cases of valid complaints and confirmed outbreaks of illness.

- (3) Provisions for keeping records of activities described in Subparagraphs (1) and (2) of this Paragraph.

(b) A local health department shall establish, implement, and maintain written policies for the provision of sanitation education for food service personnel and orientation and in-service training for Environmental Health Specialists. The policies shall include the following requirements for Environmental Health Specialists providing food, lodging, and institutional sanitation services:

- (1) Completion of the centralized training course provided by the Division for newly employed Environmental Health Specialists;
- (2) Compliance with Delegation of Authority as stated in 15A NCAC 010.0100, and

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

History Note:

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

Eff. October 1, 1984;

Amended Eff. March 1, 1988; December 1, 1987; October 1, 1986;

Transferred and Recodified from 10 NCAC 12.0239 Eff. April 4, 1990.

Amended Eff. August 1, 2007; May 1, 1996; July 1, 1993; October 1, 1992; December 1, 1991.

**Granville-Vance Public Health (GVPH) Health Promotion/Health Education Activities
GC/VC Activities October-November 2014**

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Total Overall	5198	3187	1751	1436
Total 2011	1282	597	151	446
Total 2012	1651	1064	629	435
Total 2013	1499	965	526	439
TO DATE 2014	766	561	445	116

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

- Attended training on personnel evaluation
- Attended Granville JCPC meeting
- Attended VGCC presentation on Mechatronics Program
- Attended Granville County Schools Career Technical Education Program meeting
- Attended UNC School of Public Health Foundation Board Meeting
- Attended USDA Farm Bill Meeting
- Attended GC Teen Court 5 Year Celebration (dual role for health education and City)
- Attended planning meeting with ACS and MPMC representatives for South Henderson Pentecostal health fair. Prepared support materials for each of special sessions on Tobacco, Active Living, and Farmers Market based Healthy Eating. Delivered and set up materials for each, including GVPH table supported by HH staff.
- Prepared materials for Dabney Elementary Health Fair – nursing staff manned table
- Prepared/delivered materials for Silver Tsunami at VGCC
- Prepared materials for Farm Bureau Healthy Living Van - contract staff attended 10a – 6 p. Encouraged flu shots in addition to other health promotion behaviors.

(over)

- **Granville-Vance Faith Initiative for Community Action project**
 - Attended Leadership Council meetings
 - Attended Health Ministers meeting
 - Revised Keys to Healthy Living brochure for 2014-15 year
 - Created October/November flier

- **Weight Loss Challenge**
 - Coordinate Maintenance Weigh-Outs
 - Prepare/distribute materials for weigh-outs

- **Chlamydia/Get Yourself Tested Project (Triangle North Healthcare Foundation (TNHF) funding)**
 - Attend bi-weekly conference calls
 - Intense work for October **Talk.Test.Protect.** (TTP) Campaign roll-out.

OUTCOMES:

 - Posters hung in nearly all bathroom stalls of VC Public Schools Middle and High Schools
 - Face to Face contact with VCS students at VCS high schools to give away wristbands, sunglasses, T-shirts, brochures, BrdsNBz wallet cards, and to advertise evening clinic
 - Presentation to VGCC allied health nursing class (~40 present). Students given shirts etc to coordinate with a classroom assignment to discuss campaign with at least 5 other youth.
 - Separate shirt etc giveaway for VGCC general population
 - Evening clinic held at VC Health Dept with staff GC support; posters up, staff in Tshirts
 - “Say YES to the Test” buttons for GVPH staff – extras to hi testing private provider
 - Posters hung in 3 Henderson neighborhoods. Fliers announcing clinic put in every door of 1 apt complex
 - Radio ads kick off on WLUS, WCBQ/WHCN, and WIZS
 - Radio interview on WIZS
 - Materials distributed to Maria Parham MC and Vance Family Medicine
 - GVPH Press release and VGCC release + photo published
 - Male Chlamydia testing with TNHF Year 2 funding kicked off.

- **Community Transformation Grant (CTG) Project**
 - Met with Clark Paving and NC DOT Rep to discuss final work on high visibility cross walks. NCDOT agreed to install several at NCDOT cost increasing reach with grant funds on account.
 - Attended VC and GC Market Advisory Board meetings
 - Ongoing work with Granville and Vance County managers about amended Board of Health Rule on tobacco regulation and next step to approve it by ordinance by county boards.
 - Planning for new signage for GVPH and Transforming Health at VC Market
 - Final reporting

- **Walk To School Day**
 - Attended WTSD at Creedmoor Elementary School
 - Provided and prepped WTSD Materials – banner, pencils, food bars, coloring books...
 - Attended debriefing session
 - Zeb-Vance Elementary – provided materials – banner, pens, shirts, pedometers, coloring books

- **Continued support of GVDHD Wellness, Health Ed, Family Planning and Health Prom. activities**
 - Final GVPH logo work for exterior signs
 - Work on GVPH information card
 - Press release on logo and open houses
 - Attended GVPH open houses with support displays/materials
 - On-going Boys and Girls Cub support (1 meeting, annual banquet)
 - GVDHD staff meetings, prepare monthly wellness challenges

Monthly Activities Report for the Information Technology Department
January, 2015
Kevin M. Brown, IT Director.

1. Updated firewall code to latest version. Will conduct tests to insure compatibility with our current firewall needs and configuration.
2. Worked with ATCOM to schedule installation of new operators console at DSS.
3. Continue to setup VCSO MDTs to work with the new VPN device.
4. Continuing the process of wiping data off of old DSS computers in preparation of donating those PCs to a non-profit redistribution company.
5. Ran vendor patch installation on CSI finance server.
6. Performed adds/moves to DSS phone system for CPS/DSS new hires and changes.
7. Resolved issues with One Tax remote access to the Tax Department server.
8. Worked with EOC to resolve ongoing issues with the EOC intranet.
9. Updated the medical billing database application with the latest vendor patches.
10. Moved Administration Dept. fax line to new location to accommodate growth/change in office space for new hires.
11. Migrated files off of the old VCSO file server to a newer server and decommissioned the old server.
12. Reviewed EOC DNS servers to make sure DNS queries are handled correctly at both the main location and the backup PSAP.
13. Prepared spare laptop for use by interim county manager.
14. Setup new PC and phone for incoming Asst Finance director.
15. Helped the Senior Center setup the computer lab for tax training.
16. Setup new network to isolate credit card processing devices.
17. Regular monitoring of the main firewall that includes content filtering, intrusion prevention, application control and gateway AV and malware protection.

18. Monitor the anti-virus servers for possible virus problems.
19. Continue to assist employees in the use of the content management system.
20. Continued to perform internal and external network security vulnerability checks.
21. Continued daily monitoring of server and firewall logs and backup jobs.
22. Helped users upload documents to the CMS and make those documents available to the public.

**VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
December 26, 2014 - January 25, 2015**

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Job Cost
Violations	2	N/A	N/A
Complaints	8	N/A	N/A
Projects	0	N/A	N/A
Miscellaneous Fees	11	\$36	N/A
Planning Fees	3	\$235	N/A
Zoning Permits	21	\$800	N/A
Board of Adjustment	1	\$250	N/A
Planning Board / Rezoning	1	\$250	N/A
Mechanical	18	\$1,083	\$69,630
Electrical	16	\$3,651	\$1,194,190
Plumbing	7	\$375	\$18,897
Water Taps	1	\$125	N/A
** Building **	37	\$4,799	\$489,670
TOTAL ALL ACTIVITY	126	\$11,604	\$1,772,387

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	6	\$360
Multi-Family Dwellings	0	\$0
Residential Additions	6	\$180
Commercial	1	\$60
Miscellaneous	0	\$0
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	8	\$200
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	21	\$800

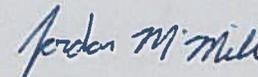
**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	1	\$684	\$100,000
(MOD) Modular	0	\$0	\$0
(SWMH) Single Wide Mobile Home	3	\$575	\$118,000
(DWMH) Double Wide Mobile Home	2	\$510	\$156,800
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	7	\$770	\$23,200
Remodel	2	\$845	\$55,000
Shingles	6	\$390	\$30,620
(Demo) Demolition	2	\$110	\$2,555
Total Residential	23	\$3,884	\$486,175
Commercial Building Permits			
(CN) Commercial - New	0	\$0	\$0
(CA) Commercial - Addition	0	\$0	\$0
(CU) Commercial - Upfit	2	\$165	\$1,050
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	9	\$590	\$535
Total Commercial	11	\$755	\$1,585
Misc (Residential & Commercial)	3	\$160	\$1,910
TOTAL BUILDING PERMITS	37	\$4,799	\$489,670

Prepared by:
01/26/2015



Approved by:
01/26/2015



Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 12/26/2014 to 01/25/2015

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
01/16/2015	ZCOMMERCIAL	489 FERN LN	DENISE HAWKINS	IN HOME DAYCARE	60.00
Permit Type ZCOMMERCIAL		Total Permits 1		Fees Total	\$ 60.00
12/29/2014	ZPERKTEST	230 KERR LAKE RD	MARTIN, TAMARA A	PERK TEST (3 BDRMS)	25.00
01/08/2015	ZPERKTEST	HAMILTON LN	CLAYTON HOMES OF	RECERT EXIST SEPTIC 3 BRMS	25.00
01/12/2015	ZPERKTEST	MT PLEASANT CHURCH	CARL E BOYD II	PERK TEST 2 BRMS 1 BATH	25.00
01/12/2015	ZPERKTEST	ABBOTT RD	WALTER DEMBOWSKI	RECERT EXIST SEPTIC 2 BRMS 2	25.00
01/16/2015	ZPERKTEST	DICK SMITH RD	MARTHA SEARS	PERK TEST 4 BRMS 3.5 BATHS	25.00
01/20/2015	ZPERKTEST	GLEBE RD	IVEY, JEWEL HICKS	PERK TEST 2 BRMS 2 BATHS	25.00
01/23/2015	ZPERKTEST	1744 STEWART FARM RD	ELLINGTON FARMS LLC	RECERT EXIST SEPTIC 3 BRMS 2	25.00
01/23/2015	ZPERKTEST	LAKE LODGE RD SOUTH	POWELL, CHARLES E	PERK TEST 1 BRM 1 BATH	25.00
Permit Type ZPERKTEST		Total Permits 8		Fees Total	\$ 200.00
12/29/2014	ZRESADDITION	2170 TUNGSTEN MINE RD	EVANS, ANITA	PORCH W/ ROOF (8'X24')	60.00
01/12/2015	ZRESADDITION	255 B HARRISON LN	GUIN CONSTRUCTION CO: B	9 X 6 BATHROOM ADDITION	60.00
01/16/2015	ZRESADDITION	139 MAIN ST EAST	REBUILDING HOPE, INC.: B	4 X 16 RESIDENTIAL RAMP	
01/16/2015	ZRESADDITION	376 CHERRY LN	REBUILDING HOPE, INC.: B	4 X 16 RESIDENTIAL RAMP	
01/16/2015	ZRESADDITION	6850 NC 39 HWY NORTH	REBUILDING HOPE, INC.: B	4 X 14 RESIDENTIAL RAMP	
01/20/2015	ZRESADDITION	79 HOLLY CIR	TJ CONSTRUCTION OF HNSN,	13 X 21 TOP OVER EXIST DECK	60.00
Permit Type ZRESADDITION		Total Permits 6		Fees Total	\$ 180.00
01/06/2015	ZSFR	287 DICK FAINES RD	CURRIN ENTERPRISES, INC.: B	1999 28 X 48 DWMH 3 BRMS 2 BATHS	60.00
01/07/2015	ZSFR	1633 ROCK SPRING	CLAYTON HOMES -	2015 16 X 76 SWMH 3 BRMS 2 BATHS	60.00
01/12/2015	ZSFR	HAMILTON LN	CLAYTON HOMES OF	2015 32 X 70 DWMH	60.00
01/20/2015	ZSFR	GILLBURG RD	EATMON MOBIL HOME	1996 14 X 78 SWMH 2 BRMS	60.00
01/20/2015	ZSFR	ABBOTT RD	WALTER DEMBOWSKI	2009 14 X 66 SWMH 2 BRMS 2 BATHS	60.00
01/22/2015	ZSFR	133 GLENVIEW RD	AMAYA, LUIS C & HILDA	1 STORY SFR, PORCH	60.00
Permit Type ZSFR		Total Permits 6		Fees Total	\$ 360.00
		Total Permits 21		Fees Total	\$ 800.00

Board of Adjustment

(Conditional Use Permits, Variances and Appeals Report)

Applicants for 12/26/2014 to 01/25/2015

Report Date 01/26/2015

App #:L2015-0002 Entered: 01/23/2015 Type: CONDITIONAL USE Decision: Decision Date: / /

Applicant: SMITH MOORE LEATHERWOOD LLP Address: 434 FAYETTEVILLE ST STE 2800 RALEIGH, NC 27601

Description: Request to construct a large scale solar energy system off of Foster Road.

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 12/26/2014 to 01/25/2015

Report Date 01/26/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	01/05/2015	969 PATTON CIR	TBA:	WRIGHT, EVELYN D	ADDING A HANDICAP RA	\$55.00	\$2,500.00
ADD	01/16/2015	139 MAIN ST EAST	REBUILDING HOPE, INC.:	DICKERSON, MARGARET R	4X16 RESD RAMP	\$55.00	\$300.00
ADD	01/16/2015	376 CHERRY LN	REBUILDING HOPE, INC.:	BOYD, JAMES E & GENEVA	4X16 RESD RAMP	\$55.00	\$300.00
ADD	01/16/2015	6850 NC 39 HWY NORTH	REBUILDING HOPE, INC.:	STEWARDSON, PARKS M & ROBERT	4X14 RES RAMP	\$55.00	\$300.00
ADD	01/20/2015	79 HOLLY CIR	TJ CONSTRUCTION OF HNSN, LLC:	HARRIS, WILLIAM DAVID	13 X 21 DECK ROOF	\$120.00	\$3,600.00
ADD	12/29/2014	2170 TUNGSTEN MINE RD	OWNER AS CONTRACTOR:	EVANS, ANITA	8X24 FRONT PORCH	\$55.00	\$2,200.00
ADD	01/12/2015	255 B HARRISON LN NORTH	GUIN CONSTRUCTION CO:	PIERCE, CHAPPELL D & CAROL	ADDING 9X6 BATHROOM	\$375.00	\$14,000.00
Permit Type Code: ADD		Total Permits: 7		Fees Total: \$770.00		Estimated Cost Total: \$23,200.00	
CU	12/31/2014	4730 NC 39 HWY SOUTH	OWNER AS CONTRACTOR:	MINA MINI MART	ADDING WALL	\$55.00	\$150.00
CU	01/07/2015	197 PARHAM RD	TBA:	KOUL, ANJALI & VIJAY	ADD WALL AND ELEC	\$110.00	\$900.00
Permit Type Code: CU		Total Permits: 2		Fees Total: \$165.00		Estimated Cost Total: \$1,050.00	
DEMO	01/05/2015	623 MARSHALL ST	JOHNATHAN BOBBITT	MAJESTIC OAKS PROPERTIES LLC	DEMO OLD HOUSE	\$55.00	\$2,500.00
DEMO	12/29/2014	230 KERR LAKE RD	OWNER AS CONTRACTOR:	MARTIN, TAMARA A	DEMO DWMH	\$55.00	\$55.00
Permit Type Code: DEMO		Total Permits: 2		Fees Total: \$110.00		Estimated Cost Total: \$2,555.00	
DWMH	01/06/2015	287 DICK FAINES RD	B & R MOBILE HOME SET-UP, INC.:	HANKS, EUGENE	1999 28 X 48 DWMH	\$255.00	\$46,800.00
DWMH	01/12/2015	HAMILTON LN	MIKE'S M.HM. MAINT. OF ROXBORO:	GREENWAY, LORENE	2015 32 X 70 DWMH	\$255.00	\$110,000.00
Permit Type Code: DWMH		Total Permits: 2		Fees Total: \$510.00		Estimated Cost Total: \$156,800.00	
FS	01/12/2015	285 VANCO MILL RD	T & R TRACTOR & TRAILER REPAIR	T & R TRACTOR & TRAILER REPAIR	STATE MANDATED F/S	\$55.00	\$55.00
FS	01/15/2015	296 VICKSBORO RD	H & W HEATING & AIR CONDITION	WIGGINS, DONNIE R,SR & CAROL	STATE MANDATED F/S	\$55.00	\$55.00
FS	01/20/2015	2840 US 158 BYPASS	COLLEGE STATION LLC	HARGROVE, RONALD E	STATE MANDATED F/S	\$55.00	\$55.00
FS	12/31/2014	4730 NC 39 HWY SOUTH	OWNER AS CONTRACTOR:	MINA MINI MART	FS ALE CHECK	\$55.00	\$55.00
FS	01/21/2015	1551 DABNEY DR	PARAGE	CRAWLEY OIL COMPANY	F/S FOR ALE CHECK	\$55.00	\$55.00
FS	01/16/2015	489 FERN LN	DENISE HAWKINS	COOPER, DOUGLAS E & JOYCE	DAY CARE	\$95.00	\$95.00
FS	01/15/2015	3336 RALEIGH RD	RALEIGH ROAD OUTDOOR THEATER	KOPP, JAMES & MEGAN	STATE MANDATED F/S	\$55.00	\$55.00
FS	01/07/2015	3242 RALEIGH RD STE A	RANES HEATING & AIR	ABBOTT, KIMBERLY F & OTHERS	STATEMANDATED F/S	\$55.00	\$55.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 12/26/2014 to 01/25/2015

Report Date 01/26/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
FS	01/23/2015	MAIN ST WEST	DENNIS REPAIRS & TOWING	PULLEY, LAWRENCE E & MARY	FIRE/SAFETY	\$110.00	\$55.00
Permit Type Code: FS		Total Permits:9		Fees Total: \$590.00		Estimated Cost Total: \$535.00	
MISC	01/07/2015	190 LYNN HAVEN AVE	OWNER AS CONTRACTOR:	SNODDY, RICHARD G & RUTH	FIRE ASSESSMENT	\$55.00	\$55.00
MISC	12/29/2014	115 CLARK ST SOUTH	WILLIE HUNT	BUTLER, ANTHONY O	FIRE ASSESMENT	\$55.00	\$55.00
MISC	01/07/2015	214 WOODTRAIL WAY	OWNER AS CONTRACTOR:	LLOYD, ROBERT B & SARAH	ADDING INSULATION	\$50.00	\$1,800.00
Permit Type Code: MISC		Total Permits:3		Fees Total: \$160.00		Estimated Cost Total: \$1,910.00	
REMODEL	01/21/2015	243 BURWELL AVE	PAULO M PIRES	NASCIMENTO, JOSE ALBERTO	RENOVATIONS	\$435.00	\$15,000.00
REMODEL	01/09/2015	482 FLEMINGTOWN LN	NOT REQUIRED	CHRISTIAN, JAMES O & VERA	FINISH UNFINISHED RM	\$410.00	\$40,000.00
Permit Type Code: REMODEL		Total Permits:2		Fees Total: \$845.00		Estimated Cost Total: \$55,000.00	
SFR	01/22/2015	133 GLENVIEW RD	OWNER AS CONTRACTOR:	AMAYA, LUIS C & HILDA	1 STORY SFD, PORCH	\$684.00	\$100,000.00
Permit Type Code: SFR		Total Permits:1		Fees Total: \$684.00		Estimated Cost Total: \$100,000.00	
SHINGLES	01/06/2015	20 PINEVIEW RD	HARRIS ROOFING:	KEETON, DONALD G & PHYLLIS	REMOVE & REPLACE	\$65.00	\$4,300.00
SHINGLES	01/02/2015	723 WINDER ST EAST	CRUZ ROOFING CO:	WILLIAMS, DELORIS B	REMOVE & REPLACE	\$65.00	\$5,700.00
SHINGLES	01/20/2015	1545 POPLAR CREEK RD	CORTEZ ROOFING:	BALL, MICHAEL RANDOLPH	REMOVE & REPLACE	\$65.00	\$5,200.00
SHINGLES	01/20/2015	2950 STEWART FARM RD	CORTEZ ROOFING:	WRIGHT, HARTWELL WILSON & RUTH	REMOVE & REPLACE	\$65.00	\$6,570.00
SHINGLES	01/05/2015	502 BEAVER DAM RD	TUCKER'S CONSTRUCTION CO, LLC:	WOODARD, KENNETH R & LAURIE	REMOVE & REPLACE	\$65.00	\$7,350.00
SHINGLES	01/16/2015	106 QUAIL RIDGE DR	HARRIS & SON HOME REPAIR:	WHITE, W PHILLIP & CURTIS	REMOVE & REPLACE	\$65.00	\$1,500.00
Permit Type Code: SHINGLES		Total Permits:6		Fees Total: \$390.00		Estimated Cost Total: \$30,620.00	
SWMH	01/07/2015	1633 ROCK SPRING CHURCH	CAROLINA MOBILE CONTRACTORS:	OSWALD, JOHN B & TARYN E	2015 16 X 76 SWMH	\$210.00	\$77,000.00
SWMH	01/20/2015	GILLBURG RD	EATMON MOBIL HOME MOVERS:	STALLINGS, ROBERT V	1996 78X14 SWMH	\$155.00	\$20,000.00
SWMH	01/20/2015	ABBOTT RD	TBA:	GRISSOM, VIRGINIA F	2009 66X14 SWMH	\$210.00	\$21,000.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 12/26/2014 to 01/25/2015

Report Date 01/26/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: SWMH		Total Permits: 3		Fees Total: \$575.00		Estimated Cost Total: \$118,000.00	

Total Permits Issued: 37

Total Fees Paid: \$4,799.00

Total Estimated Cost: \$489,670

Combo Permits Summary Report

Sorted by Source

Report for 12/26/2014 to 01/25/2015

Report Date 01/26/2015

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	12/29/2014	ELECMIN	490 PARROTT RD	TRIANGLE ELECTRIC GROUP INC:	NUTT, JAMES N & KATHRYN	INSTALL 20 KW GENERA	\$55	\$8,500
Electrical	12/29/2014	RE-CONT INSPECTION	723 JULIA ST	SHANEE HARRIS	LEE, JO ANNE T	RECONNECT POWER	\$55	\$55
Electrical	12/30/2014	ELECMIN	2020 FERNWOOD WAY	THOMAS B HARRIS ELECTRICAL:	NORWOOD, RICHARD H.JR & JOAN	INSTALL 20KW GENERAT	\$55	\$500
Electrical	01/05/2015	ELECMIN	575 HORNER ST	S.F. BRANCH ELECTRIC:	UNITED FAITH WAY OF THE CROSS	REPAIR SERVICE	\$55	\$250
Electrical	01/07/2015	ELECMIN	566 RUIN CREEK RD	CHAMPION WUTHRICH ELE INC:	MARIA PARHAM HOSPITAL	REPLACE CHILLER	\$2,881	\$1,170,000
Electrical	01/07/2015	ELECMIN	190 LYNN HAVEN AVE	WALTER RILEY SMITH:	SNODDY, RICHARD G & RUTH	REPAIR METER	\$0	\$500
Electrical	01/09/2015	ELECMIN	12079 NC 39 HWY NORTH	JEFF BUCHANAN ELECTRIC SERVICE:	FEDUCCIA, OLIVIA TAYLOR	INSTALL GENERATOR	\$55	\$2,000
Electrical	01/09/2015	RE-CONT INSPECTION	1654 GARNETT ST NORTH	JEFF BUCHANAN ELECTRIC SERVICE:	RCG HENDERSON, LLC	POWER CONNECTION	\$55	\$100
Electrical	01/12/2015	RE-CONT INSPECTION	518 THOMAS ST	OWNER AS CONTRACTOR:	DAVIS, GLORIA ANN	POWER CONNECT	\$55	\$55
Electrical	01/14/2015	RE-CONT INSPECTION	100 MEADOW CT	OWNER AS CONTRACTOR:	DICKERSON, DANNY L	RECONNECT POWER	\$55	\$55
Electrical	01/15/2015	ELECMIN	394 ZEB ROBINSON RD	AHNER SECURITY, INC:	CJ LAND COMPANY LLC	ADDING TO EXIST ALAR	\$55	\$650
Electrical	01/20/2015	ELECMIN	115 CLARK ST SOUTH	H R EATON ELECTRIC CO.:	BUTLER, ANTHONY O	FIRE DAMAGE	\$55	\$1,000
Electrical	01/20/2015	ELECMIN	5678 NC 39 HWY SOUTH	BREEDLOVE ELECTRIC, INC:	HOYLE, JIMMY W & VIOLET	INSTALL TRANSFER SW	\$55	\$7,915
Electrical	01/21/2015	RE-CONT INSPECTION	302 SHANK ST SOUTH	OWNER AS CONTRACTOR:	WELSH, RICHARD W	POWER CONNECTION	\$55	\$55
Electrical	01/22/2015	RE-CONT INSPECTION	186 ROSS AVE	OWNER AS CONTRACTOR:	THOMAS, QUINTINA MARIE	POWER CONNECT	\$55	\$55
Electrical	01/23/2015	ELECMIN	2481 BULLOCKSVILLE PARK RD	BITTING ELECTRIC INC:	BULLOCK, JAMES A & RUTH	INSTALL GENERATOR	\$55	\$2,500

Electrical Permits Issued	16	Fees Total	\$3,651.00	Estimated Cost Total	\$1,194,190.00
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Mechanical	12/29/2014	MECHMIN	815 EASTSIDE DR	LARRY MEDLIN SERVICES, INC:	BULLOCK, TOWYNA & REBA	HVAC CHANGE OUT	\$55	\$3,300
Mechanical	12/30/2014	MECHMIN	300 CAROLINA WOODS DR	COMFORT MASTER INC.:	BISMARCK, LLC	HVAC CHANGE OUT	\$55	\$6,559
Mechanical	01/02/2015	MECHMIN	165 LYNN HAVEN AVE	LARRY'S SERVICE COMPANY:	SNODDY, RICHARD	HVAC CHANGE OUT	\$55	\$3,655
Mechanical	01/05/2015	MECHMIN	2020 FERNWOOD WAY	LARRY'S SERVICE COMPANY:	NORWOOD, RICHARD H.JR & JOAN	GAS LINE	\$55	\$350
Mechanical	01/05/2015	MECHMIN	616 ABBOTT RD	DALE'S HEATING,COOLING & REFRI:	HOPE, JAMES T & ELSIE	CHANGE OUT	\$55	\$4,160
Mechanical	01/05/2015	MECHMIN	198 DAFFODIL DR	LARRY'S SERVICE COMPANY:	DAVIS, LITTLEBET M	CHANGE OUT	\$55	\$3,500
Mechanical	01/08/2015	MECHMIN	131 FARMINGTON LN	CASEY SERVICES HVAC, INC:	GREGORY, ALONZA L & FELICIA	HVAC CHANGE OUT	\$55	\$5,011

Combo Permits Summary Report

Sorted by Source

Report for 12/26/2014 to 01/25/2015

Report Date 01/26/2015

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Mechanical	01/12/2015	MECHMIN	1270 OAKRIDGE AVE	LARRY'S SERVICE COMPANY:	ELLIS, ANN M	HVAC CHANGE OUT	\$55	\$4,585
Mechanical	01/14/2015	MECHMIN	1720 US I HWY SOUTH	LARRY'S SERVICE COMPANY:	CAMERON, DELORES	HVAC CHANGEOUT	\$55	\$3,200
Mechanical	01/16/2015	MECHMIN	126 PARROTT RD	CAROLINA COOLING & HEATING:	LANCASTER, HELEN F	HVAC CHANGE OUT	\$55	\$4,700
Mechanical	01/20/2015	MECHMIN	1702 OAKDALE CIR	LARRY'S SERVICE COMPANY:	ADCOCK, PATRICIA B	HVAC CHANGE OUT	\$55	\$3,200
Mechanical	01/20/2015	MECHMIN	181 WILLOW OAK DR	LARRY'S SERVICE COMPANY:	ROBERSON, DONALD & CONSTANCE	HVAC CHANGE OUT	\$55	\$4,585
Mechanical	01/20/2015	MECHMIN	136 PARKER ST WEST - A	LARRY'S SERVICE COMPANY:	HILL, DARRELL J & PATRICIA	HVAC CHANGE OUT	\$55	\$3,715
Mechanical	01/20/2015	MECHMIN	1924 FRANCIS AVE	OWNER AS CONTRACTOR:	HENANDEZ-SALAS,VIRGILIO& VALAZ	HVAC CHANGE OUT	\$55	\$3,000
Mechanical	01/22/2015	MECHMIN	510 DABNEY DR	LARRY'S SERVICE COMPANY:	WATKINS DEV CO	HEAT PUMP	\$100	\$5,785
Mechanical	01/22/2015	MECHMIN	1702 WILLOW LN	A R E MECHANICAL, LLC:	DAVIS, MARY R	HVAC CHANGE OUT	\$55	\$2,150
Mechanical	01/22/2015	REFGERATION	2840 US 158 BYPASS	LARRY'S SERVICE COMPANY:	HARGROVE, RONALD E	RPL COOLER	\$103	\$4,250
Mechanical	01/22/2015	MECHMIN	644 VICKSBORO RD	LARRY'S SERVICE COMPANY:	WILLIAMS, ANGELA P	HVAC CHANGE OUT	\$55	\$3,925
Mechanical Permits Issued		18		Fees Total	\$1,083.00	Estimated Cost Total	\$69,630.00	

Plumbing	12/29/2014	PLUBMIN	622 CORBITT RD	BOWDEN'S PLUMBING:	WW PROPERTIES & RENTALS, LLC	ADD 3 SHOWER BOWLS	\$55	\$1,000
Plumbing	12/30/2014	PLUBMIN	207 PERRY ST	PUBLIC SERVICE COMPANY OF NORT:	SCRUGGS, SAMANTHA	GAS PIPING	\$55	\$800
Plumbing	01/21/2015	PLUBMIN	800 ARROW ST	PUBLIC SERVICE COMPANY OF NORT:	NEWMAN, THOMAS R & MARTHA	GAS PIPING	\$55	\$800
Plumbing	01/21/2015	PLUBVCWD	55 BROOKHAVEN PL	TBA:	WATSON, DANIEL	VCWD WATER LINES	\$50	\$500
Plumbing	01/22/2015	PLUBMIN	411 EAGLE CT	WATKINS PLUMBING & PIPING:	WATKINS, MILTON G & BARBARA	RENOVATIONS	\$55	\$4,000
Plumbing	01/23/2015	PLUBMIN	916 BUCKHORN ST	REBATH OF THE TRIANGLE:	HEDRICK, LAURA H & CARL J	TUB TO SHOWER	\$55	\$11,422
Plumbing	01/23/2015	PLUBVCWD	1103 WARRENTON RD	TBA:	RIGHTER, KARL D & JILL M	VCWD WATER LINE	\$50	\$375
Plumbing Permits Issued		7		Fees Total	\$375.00	Estimated Cost Total	\$18,897.00	

Permits Issued	41	Fees Total	\$5,109.00	Estimated Cost Total	\$1,282,717.00
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Water Tap Report

Report for 12/26/2014 to 01/25/2015

Report Date 01/26/2015

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2015-0048	01/20/20	WATER TAP	0401 04011	GLEBE RD	IVEY, JEWEL HICKS	WATER TAP	\$125

Summary

Notifications Issued: 1

Water Tap Fees Total: \$125.00

Recreation/Parks

December 2014

Recreation Program Summary

A. RECREATION PROGRAM DIVISION

Youth Athletics

- Youth/Teen Basketball program has 28 teams for 2014/2015 season, 19 teams has sponsors.
- Youth/Teen Basketball program has implement background checks for all coaches and volunteers.

SPORT	GAMES	PRACTICES	SPECTATOR HOURS	PARTICIPANT HOURS	COACHES MEETINGS	NUMBER OF PLAYERS
Basketball	0	170	3440	2550		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.
- Recreation Program Supervisor (Julie Allred) attended a planning meeting for the 2015 Region K Senior Games.

Aycock Recreation Center

Aquatics

- Water Aerobics Class was held 23 times with a total of 198 participants.
- A total of 3 rentals were scheduled with 3 hours of usage and 45 participants.
- Practice was scheduled for 7 swim team 40 times with 636 participants and 53 hours of usage.
- Aycock SOK was held 5 times with 38 participants and 5 hours of usage.
- Swim meets were hosted at the Aycock Pool 3 times with Northern Vance hosting, 12 teams were in attendance with 302 participants and 12 hours of usage. Recreation Center
- 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 17 registered city members and 51 registered county members for the month of December. There were a total of 65 Vance County School employees registered for the month of December.
- TOWN (Taking off Weight Now) group meets on Friday mornings with a total of 60 participants for the month.
- Scheduled 2 Facility rentals for a total of 4 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 2 facility rentals for a total of 8 hours and a total of 100 participants.
- Vance Charter Basketball scheduled 11 facility rentals for a total of 22 hrs. and a total of 420 participants.
- Total of 1208 citizens visited/used the Center for the month (Excludes numbers for rentals/meetings/classes, aquatics events, and youth athletics)
- The City's Christmas Party was held at the Aycock Recreation Center. Around 225 people attended the event.

Special Events

- The Henderson-Vance Recreation and Parks Department held its annual Cookies and Milk with Santa event on Saturday December 13th, 2014. Character Antics

helped sponsor the event by taking pictures and providing Santa. The Aycock Recreation Center was decorated with Christmas trees, wrapped packages, reindeer, and mounds of snow. Approximately 250 children of all ages came to the festive event. The refreshments included cookies, milk and juice, most of which was generously donated by Wal-Mart and TOWN. The kids enjoyed coloring their own Christmas tree ornament and handing out with Santa.

- Psychological Intervention for Bereaved children, youth, and family seminar was held on Monday December 15, 2014 at the Aycock recreation Center from 9:30-12:30. The presenter was Tonya Armstrong, PhD,M.T.S from The Armstrong Center of Hope in Durham, NC, this training was offered free to Recreation and Parks employees.

Community Engagement:

- Recreation and Parks Department staff (Donna Sterns, Lauren Newlin, Crystal Allen, Greg Kelly, Shantel Hargrove, and Kendrick Vann) participated in Henderson Parade on Sunday December 7, 2014. The department utilized teen courts and programming participants riding in the Christmas Parade. 17 youth/teens and 3 parent volunteers participated in this event.

B. YOUTH SERVICES DIVISION

Community Service/Restitution

- There was one new admission and two successful terminations for December.
- Aycock Recreation Center and Old Aycock Gym were the work sites used for youth completing community service hours.

Conflict Management Services

- New Hope Elementary School Girls Group enjoyed having pizza and doing a Christmas Wreath Project.

Teen Court

- One youth successfully completed his Anger Management classes in December. There are two pending referrals for services to start in January.

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.
- Youth Services Program Manager (Donna Stern) completed six hours of training – Criticism & Discipline Skills for Managers and Supervisors on December 5 in Raleigh.
- Youth Services Program Manager (Donna Stern) coordinated the Psychological Interventions for Bereaved Children, Youth & Families workshop sponsored by the Five

County SOC Community Collaborative on December 15, 2014 at Aycock Recreation Center. This is also referenced in the Recreation Center section of this report.

- Youth Services Program Manager (Donna Stern) as the City United Way Campaign Leader, finalized campaign and held drawings for the incentives at the Employee Appreciation Luncheon held on December 12 at Aycock Recreation Center.

PERSONNEL REPORT
January 22, 2014

New Hires:

- Cynthia Freeman has been appointed as a Processing Assistant IV in the Support Team/Reception Unit effective January 5, 2015.

Promotions:

- Amanda Hicks has been appointed as an Income Maintenance Supervisor in the Support Services Unit effective January 5, 2015. Ms. Hicks had previously served in that unit as the Medicaid Transportation Coordinator.

Resignations:

None

Vacant Positions:

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

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	2,072					
Age 6-11	2,174	2,020	2,095	2,163	2,159	1,996					
Age 12-15	1,250	1,191	1,197	1,267	1,286	1,171					
Ages 16-17	496	460	479	508	516	478					
Ages 18-20	637	593	612	640	644	581					
Ages 21-30	2,386	2,240	2,273	2,399	2,402	2,178					
Ages 31-40	1,679	1,603	1,638	1,723	1,725	1,609					
Ages 41-50	1,553	1,499	1,534	1,586	1,576	1,453					
Ages 51-60	1,366	1,333	1,343	1,385	1,377	1,305					
Ages 60 and over	1,360	1,330	1,364	1,398	1,392	1,359					
New Applications	239	357	374	403	325	371					
Completed Applications		338	396	407	325	380					
Recertifications	1,019	1,103	1,174	1,105	1,100	1,205					
Average number of days to complete applications	14	12		14	12	13					
Benefit Accuracy	100%	100%	100%	100%	100%	100%					
Total number of cases	7,835	7,835	7,848	7,901	7,859	7,822					
Total number of participants (individuals)	15,381	15,381	15,394	15,449	15,409	15,295					
FNS Benefits Issued	\$1,826,929	\$1,826,929	\$1,830,940	\$1,910,530	\$1,905,727	\$1,876,763					

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	144						
Number of Spanish Interpreting units-Adult Services	2	5	8	1	0	2						
Number of Spanish Interpreting units-Child Support	10	8	11	0	8	9						
Number of Spanish Interpreting units-Children's Services	7	3	8	0	1	10						
Number of Spanish Interpreting units-Food and Nutrition	91	74	67	22	44	47						
Number of Spanish Interpreting units-Emergency Assistance	2	3	0	1	0	4						
Number of Spanish Interpreting units-Medicaid	64	75	78	21	63	55						
Number of Spanish Interpreting units-Senior Center	0	0	0	0	0	2						
Number of Spanish Interpreting units-Work First	3	4	3	1	8	12						
Number of Spanish Interpreting units-Transportation	0	1	11	1	0	1						
Number of Spanish Interpreting units-Daycare	0	1	0	0	0	2						
Number of forms translated		2	8	2	10	11						

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	32						
Age 6-12	16	16	18	15	15	15						
Age 13-21	29	28	30	25	26	27						
Race: Black	58	49	52	50	52	51						
Race: White	17	16	18	14	15	17						
Race: White/Hispanic	2	5	2	4	4	2						
Race: Black/Hispanic	0	0	2	0	0	2						
Race: White/Black	3	6	5	6	6	2						
Total Number of Children in DSS Custody	80	76	79	74	77	74						
Number of Children above who are under a CARS agreement (over 18 voluntary custody)	4	4	4	4	5	5						
Number of Children in Custody less than 12 months	35	36	32	34	34	33						
Number of Children in Custody more than 12 months	45	40	47	40	43	41						
Number of Children whose cases were closed in 12 months or less	4	0	4	0	3	1						
Number of Children reunified with parent(s)	4	1	8	0	3	0						
Number of Children placed in settings other than relatives/kinship	54	53	52	54	56	50						
Number of children place with relatives/kinship	26	23	26	19	21	24						
Number of Licensed VCDSS Foster Homes	23	22	23	24	25	25						
Number of DSS Finalized Adoptions	0	0	1	0	0	1						

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 visits with 90% of children in VCDSS custody.	100%	98%	98%	94%	97%	97%						
Have monthly face-to-face visits with 100% of caretakers.	100%	100%	100%	100%	100%	100%						
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%	89%	87.5%						
At least 25% of children in the LINKS program will participate in State and Regional LINKS events.	6.25%	6.25%	6.25%	6.25%	6.25%	6.25%						
Ensure that at least 90% of children placed in the county are maintained in their school community.	90%	98%	98%	98%	98%	98%						
Ensure that at least 75% of all children in custody do not have a placement change/placement disruption.	75%	98%	95%	94%	97%	96%						
Ensure that staff members make diligent efforts to identify, locate, and engage 90% of absent parents.	90%	73%	82%	86%	77%	83%						

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%	100%						
CPS staff will immediately initiate neglect reports 100% of the time.	98%	95%	96%	98%	100%	100%						
CPS staff will initiate eligible neglect reports within 24 hours 100% of the time.	98%	100%	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	100%						
CPS staff will complete family assessments within 45 days of case initiation 75% of the time.	85%	83%	80%	69%	85%	60%						
CPS staff will complete investigative assessments within 30 days of case initiation 75% of the time.	83%	79%	44%	39%	59%	0%						

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 complaints of abuse, neglect, and/or exploitation within 72 hours 100% of the time.	100%	100%	100%	100%	100%	75%						
Initiate immediately all screened in reports alleging danger or death 100% of the time.	N/A	N/A	N/A	0	0	N/A						
Complete evaluations and make case decisions within the required 30-45 day time frame after the initial report date 100% of the time.	100%	100%	8/100%	100%	100%	0%						
At least 90% of individuals substantiated for abuse, neglect, or exploitation consent to services.	100%	100%	0%	100%	0%	N/A						
Conduct at least one on-site visit to every family and adult care facility every month to ensure residents receive a minimum level of care.	50%	100%	4/100%	100%	100%	0%						
DSS will initiate an investigation into all facility care resident complaints within 5 working days.	0	0	0	0	100%	100%						
DSS will ensure that 100% of our wards have a complete medical exam at least once a year.	0	0	1/100%	100%	100%	1/100%						

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%	94%						
By 6/30/15, Meal on Wheels will serve and average of 74 clients per month.	60	56	59	56	54	58						
By 6/30/15, the In-Home Aides program will serve and average of 38 clients per month.	20	40	42	40	39	38						
Maintain Certification of Excellence.	On track	On track	On track	On Track	On Track	On track						
By 6/30/15, ensure that all staff members (full and part-time meet training requirements.	n/a	16 hrs	Training day & Substance Abuse completed	Working with Style Training	Working with style	On track						
By 6/30/15, the Senior Center will average at least 5 SHIP counseling sessions per month.	n/a	n/a	4	10	20	6						

VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		100,153.41		21,524.95		665.87
	A ASSESSMENT	27,900.00		17,234.52		10,665.48		
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		117,394.52		32,270.55	99.56	665.87
2001	00 VANCE COUNTY TAXES	199,122.20		130,447.53		67,251.26		1,423.41
	A ASSESSMENT	37,026.89		23,726.14		13,300.75		
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		154,309.80		80,581.15	99.40	1,423.41
2002	00 VANCE COUNTY TAXES	240,406.36		203,439.02		36,576.44		390.90
	A ASSESSMENT	46,875.00		35,174.85		11,700.15		
	L LATE LISTING	2,745.38		1,370.39		1,374.99		
	* YEAR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.90
2003	00 VANCE COUNTY TAXES	289,381.07		259,016.40		24,403.67		5,961.00
	A ASSESSMENT	60,244.20		49,750.92		10,268.28		225.00
	L LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		310,333.32		35,673.32	98.24	6,226.05
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	353,408.17		7,059.90		19,360.71
	A ASSESSMENT	71,100.00		62,517.42		1,500.00		7,082.58
	L LATE LISTING	1,352.83		1,005.40		36.64		310.79
	* YEAR TOTAL	452,281.61	901.28	416,930.99		8,596.54	94.09	26,754.08
2005	00 VANCE COUNTY TAXES	617,234.18		585,219.85		9,209.12		22,805.21
	A ASSESSMENT	127,695.00		114,882.65		2,520.00		10,292.35
	L LATE LISTING	1,996.39		1,542.52		34.31		419.56
	* YEAR TOTAL	746,925.57		701,645.02		11,763.43	95.52	33,517.12
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,672,839.18		9,203.40		23,554.56
	A ASSESSMENT	647,352.04		631,781.80		3,079.81		12,490.43
	L LATE LISTING	5,123.65		4,482.65		130.22		510.78
	* YEAR TOTAL	5,358,072.83	11,816.19	5,309,103.63		12,413.43	99.32	36,555.77
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,478,366.50		12,831.26		25,390.92

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,765,562.57		4,673.80		10,676.67
	L LATE LISTING	7,783.59		7,436.96		37.28		309.35
	* YEAR TOTAL	18,305,285.31	21,869.50	18,251,366.03		17,542.34	99.81	36,376.94
2008	00 VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,450,668.99		19,611.44		31,087.68
	A ASSESSMENT	1,934,885.01		1,913,355.12		6,984.97		14,544.92
	L LATE LISTING	7,805.78		7,086.54		83.03		636.21
	* YEAR TOTAL	20,444,058.90	36,640.61	20,371,110.65		26,679.44	99.78	46,268.81
2009	00 VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,147,697.88		24,790.49		35,906.44
	A ASSESSMENT	1,934,672.50		1,911,387.36		9,119.50		14,165.64
	L LATE LISTING	10,545.82		10,017.18		50.76		477.88
	* YEAR TOTAL	20,153,613.13	3,665.66	20,069,102.42		33,960.75	99.75	50,549.96
2010	00 VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,103,802.40		47,338.33		85,545.61
	A ASSESSMENT	1,959,510.00		1,912,309.77		17,632.50		29,567.73
	L LATE LISTING	20,586.48		14,424.38		5,283.54		878.56
	* YEAR TOTAL	20,216,782.82	7,148.78	20,030,536.55		70,254.37	99.43	115,991.90
2011	00 VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,324,212.33		296,034.71		152,812.39
	A ASSESSMENT	2,029,845.00	15,210.00	1,941,736.04		46,494.27		41,614.69
	L LATE LISTING	64,093.56	52,876.14	41,687.01		19,171.25		3,235.30
	* YEAR TOTAL	20,866,997.99	306,947.33	20,307,635.38		361,700.23	99.06	197,662.38
2012	00 VANCE COUNTY TAXES	19,549,018.95	316,736.47	19,012,740.82		209,137.81		327,140.32
	A ASSESSMENT	2,046,087.50	27,357.50	1,931,676.24		49,655.41		64,755.85
	L LATE LISTING	72,228.89	53,563.78	47,189.11		13,768.30		11,271.48
	* YEAR TOTAL	21,667,335.34	397,657.75	20,991,606.17		272,561.52	98.14	403,167.65
2013	00 VANCE COUNTY TAXES	19,746,572.93	164,222.53	19,046,243.65		202,277.60		498,051.68
	A ASSESSMENT	2,036,855.00	8,780.00	1,892,246.51		37,787.50		106,820.99
	L LATE LISTING	42,307.82	19,399.94	32,945.26		3,542.37		5,820.19
	* YEAR TOTAL	21,825,735.75	192,402.47	20,971,435.42		243,607.47	97.21	610,692.86
2014	00 VANCE COUNTY TAXES	19,826,052.76	169,887.68	14,724,822.21		85,854.57		5,015,375.98
	A ASSESSMENT	2,000,090.00	21,890.00	1,315,373.50		13,002.50		671,714.00
	L LATE LISTING	37,602.96	19,543.80	6,987.82		5,741.15		24,873.99

DATE 12/31/14 100 REAL AND LISTED PERSONAL
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 USER CINDY

VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,863,745.72	211,321.48	16,047,183.53		104,598.22	73.88	5,711,963.97
**	REV UNT TOT	172,929,739.70	1,190,371.05	164,289,677.69		1,361,854.34	95.80	7,278,207.67

DATE 12/31/14 100 REAL AND LISTED PERSONAL
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISTRICT TAXES	6,729.53		5,990.60		570.57		168.36
	* YEAR TOTAL	6,729.53		5,990.60		570.57	97.50	168.36
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,131.75		123.02		485.44
	* YEAR TOTAL	8,740.21	28.59	8,131.75		123.02	94.45	485.44
2005	12 FIRE DISTRICT TAXES	13,511.98		12,853.15		162.10		496.73
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,853.35		161.90	96.33	496.73
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,179.05		157.55		499.47
	* YEAR TOTAL	89,836.07	404.13	89,179.05		157.55	99.45	499.47
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,566.45		206.94		537.39
	* YEAR TOTAL	342,310.78	723.66	341,566.45		206.94	99.85	537.39
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,133.60		379.16		654.92
	L LATE LISTING			.17		.21-		.04
	* YEAR TOTAL	397,167.68	1,220.07	396,133.77		378.95	99.84	654.96
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,045.89		431.21		881.31
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,047.15		429.63	99.79	881.63
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	399,421.92		745.64		1,899.46
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	399,423.90		743.34	99.53	1,899.78
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	404,338.89		6,020.42		3,360.87

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	683.31		395.03		45.22
	* YEAR TOTAL	414,843.74	5,746.71	405,022.20		6,415.45	99.18	3,406.09
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	628,325.62		31,171.40		7,497.19
	L LATE LISTING	1,961.06	1,180.07	1,504.52		384.42		72.12
	* YEAR TOTAL	668,955.27	8,443.08	629,830.14		31,555.82	98.87	7,569.31
2013	12 FIRE DISTRICT TAXES	655,652.74	4,627.36	634,422.02		5,417.66		15,813.06
	L LATE LISTING	1,340.28	323.26	1,113.75		128.79		97.74
	* YEAR TOTAL	656,993.02	4,950.62	635,535.77		5,546.45	97.58	15,910.80
2014	12 FIRE DISTRICT TAXES	649,946.21	5,828.91	476,212.67		3,353.45		170,380.09
	L LATE LISTING	1,199.36	420.21	215.32		188.96		795.08
	* YEAR TOTAL	651,145.57	6,249.12	476,427.99		3,542.41	73.72	171,175.17
	** REV UNT TOT	4,059,783.83	28,121.74	3,805,459.32		50,639.38	94.99	203,685.13
	*** GROUP TOTAL	217,835,937.21	1,608,963.16	207,083,691.67		1,477,144.64	95.75	9,275,100.90

DATE 12/31/14 150 PUBLIC UTILITIES
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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2003 00	VANCE COUNTY TAXES	77.41		74.57		2.84		
*	YEAR TOTAL	77.41		74.57		2.84	100.00	
2006 00	VANCE COUNTY TAXES	354,990.15		354,990.15			100.00	
*	YEAR TOTAL	354,990.15		354,990.15			100.00	
2007 00	VANCE COUNTY TAXES	559,394.08		559,394.08			100.00	
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			100.00	
*	YEAR TOTAL	641,262.39		641,262.39			100.00	
2009 00	VANCE COUNTY TAXES	622,975.47		622,975.47			100.00	
L	LATE LISTING	24.24		24.24				
*	YEAR TOTAL	622,999.71		622,999.71			100.00	
2010 00	VANCE COUNTY TAXES	605,674.17		605,674.17			100.00	
*	YEAR TOTAL	605,674.17		605,674.17			100.00	
2011 00	VANCE COUNTY TAXES	609,356.48		609,356.48			100.00	
*	YEAR TOTAL	609,356.48		609,356.48			100.00	
2012 00	VANCE COUNTY TAXES	607,921.29		607,921.29			100.00	
*	YEAR TOTAL	607,921.29		607,921.29			100.00	
2013 00	VANCE COUNTY TAXES	608,310.46		608,310.46			100.00	
*	YEAR TOTAL	608,310.46		608,310.46			100.00	
2014 00	VANCE COUNTY TAXES	609,191.68		236,726.84				372,464.84
*	YEAR TOTAL	609,191.68		236,726.84		38.86		372,464.84

DATE 12/31/14 150 PUBLIC UTILITIES
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
**	REV UNT TOT	5,219,190.49		4,846,722.81		2.84	92.87	372,464.84

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2006	12 FIRE DISTRICT TAXES	7,269.34		7,269.34				
	* YEAR TOTAL	7,269.34		7,269.34			100.00	
2007	12 FIRE DISTRICT TAXES	9,800.62		9,800.62				
	* YEAR TOTAL	9,800.62		9,800.62			100.00	
2008	12 FIRE DISTRICT TAXES	10,987.24		10,987.24				
	* YEAR TOTAL	10,987.24		10,987.24			100.00	
2009	12 FIRE DISTRICT TAXES	10,969.95		10,969.95				
	* YEAR TOTAL	10,969.95		10,969.95			100.00	
2010	12 FIRE DISTRICT TAXES	10,818.60		10,818.60				
	* YEAR TOTAL	10,818.60		10,818.60			100.00	
2011	12 FIRE DISTRICT TAXES	11,212.98		11,212.98				
	* YEAR TOTAL	11,212.98		11,212.98			100.00	
2012	12 FIRE DISTRICT TAXES	17,464.01		17,464.01				
	* YEAR TOTAL	17,464.01		17,464.01			100.00	
2013	12 FIRE DISTRICT TAXES	17,835.77		17,835.77				
	* YEAR TOTAL	17,835.77		17,835.77			100.00	
2014	12 FIRE DISTRICT TAXES	18,076.29		5,795.69				12,280.60
	* YEAR TOTAL	18,076.29		5,795.69			32.07	12,280.60
	** REV UNT TOT	114,434.80		102,154.20			89.27	12,280.60
	*** GROUP TOTAL	7,077,166.97		6,589,992.04			2.10- 93.12	487,177.03

DATE 12/31/14 200 REGISTERED VEHICLE
 TIME 17:10:40 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000 00	VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
*	YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001 00	VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
*	YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002 00	VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
*	YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003 00	VANCE COUNTY TAXES	65,201.36		33,554.98		31,646.38		
*	YEAR TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004 00	VANCE COUNTY TAXES	79,393.27		49,371.22		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	VANCE COUNTY TAXES	1,709,684.20		1,679,544.48		264.42		29,875.30
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,679,544.18		264.42	98.26	29,875.30
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	VANCE COUNTY TAXES	2,377,859.90		2,352,887.69		623.51		24,348.70
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,352,887.66		623.51	98.98	24,348.70
2009 00	VANCE COUNTY TAXES	2,026,433.15		1,997,339.67		1,922.37		27,171.11
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,997,339.65		1,922.37	98.66	27,171.11

DATE 12/31/14 200 REGISTERED VEHICLE
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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,740,891.09		27,132.76		26,398.20
*	YEAR TOTAL	1,794,422.05	3,658.97	1,740,891.09		27,132.76	98.53	26,398.20
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,148,392.67		49,333.46		33,617.84
*	YEAR TOTAL	2,231,343.97	11,437.28	2,148,392.67		49,333.46	98.50	33,617.84
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,056,426.57		55,188.00		42,633.93
*	YEAR TOTAL	2,154,248.50	5,477.76	2,056,426.57		55,188.00	98.03	42,633.93
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,240,380.42		29,523.51		49,307.87
*	YEAR TOTAL	1,319,211.80	5,342.72	1,240,380.42		29,523.51	96.27	49,307.87
2014 00	VANCE COUNTY TAXES	3,462.94	749.71	2,648.62		83.85		730.47
*	YEAR TOTAL	3,462.94	749.71	2,648.62		83.85	78.91	730.47
**	REV UNT TOT	16,843,084.01	26,666.44	16,209,860.40		310,363.20	98.09	322,860.41

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
*	YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
*	YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISTRICT TAXES	1,770.44		1,170.00		.55		599.89
*	YEAR TOTAL	1,770.44		1,170.00		.55	66.12	599.89
2005	12 FIRE DISTRICT TAXES	5,276.33		4,690.06		1.32		584.95
*	YEAR TOTAL	5,276.33		4,690.06		1.32	88.92	584.95
2006	12 FIRE DISTRICT TAXES	40,840.25		40,299.68		7.62		532.95
*	YEAR TOTAL	40,840.25		40,299.68		7.62	98.70	532.95
2007	12 FIRE DISTRICT TAXES	63,154.07		62,539.28		46.40		568.39
*	YEAR TOTAL	63,154.07		62,539.28		46.40	99.10	568.39
2008	12 FIRE DISTRICT TAXES	56,307.26		55,830.52		16.43		460.31
*	YEAR TOTAL	56,307.26		55,830.52		16.43	99.19	460.31
2009	12 FIRE DISTRICT TAXES	48,832.57		48,129.03		41.41		662.13
*	YEAR TOTAL	48,832.57		48,129.03		41.41	98.65	662.13
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,868.04		262.08		626.42
*	YEAR TOTAL	42,756.54	102.48	41,868.04		262.08	98.54	626.42
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,137.00		969.29		752.67
*	YEAR TOTAL	53,858.96	284.46	52,137.00		969.29	98.61	752.67
2012	12 FIRE DISTRICT							

DATE 12/31/14 200 REGISTERED VEHICLE
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VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,073.96		1,253.30		1,311.09
*	YEAR TOTAL	67,638.35	174.39	65,073.96		1,253.30	98.07	1,311.09
2013 12	FIRE DISTRICT TAXES	48,243.68	202.41	45,641.23		925.97		1,676.48
*	YEAR TOTAL	48,243.68	202.41	45,641.23		925.97	96.53	1,676.48
2014 12	FIRE DISTRICT TAXES	105.87	37.05	81.12		4.29		20.46
*	YEAR TOTAL	105.87	37.05	81.12		4.29	80.68	20.46
**	REV UNT TOT	430,889.83	800.79	418,632.19		4,461.90	98.20	7,795.74
***	GROUP TOTAL	21,535,676.38	32,678.83	20,657,887.32		430,641.79	97.93	447,147.27

DATE 12/31/14 200 REGISTERED VEHICLE
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VANCE COUNTY
LEVY COLLECTED REPORT
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
****	GRAND TOTAL	246,448,780.56	1,641,641.99	234,331,571.03		1,907,784.33	95.86	10,209,425.20

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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 12/01/2014 THRU 12/31/2014
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REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2014	19,674,224.24	32,315.67	948,772.05	47,475.42	238,365.52	20,384,630.77	7,357,371.08	14,971,185.49	5,413,445.28
2013	1,004,031.04	565.35	9,633.94	3,021.48	20,537.06	993,127.92	41,619.76	439,948.18	553,179.74
2012	542,486.96	326.79	6,759.75	2,520.39	15,855.04	533,391.67	15,474.32	152,345.94	381,045.73
2011	268,633.66	363.54	1,124.19	2,738.91	14,694.83	255,063.02	4,205.54	65,397.49	189,665.53
2010	151,574.53	2,509.56	2,783.48	4,794.85	12,864.31	141,493.70	2,156.05	28,671.33	112,822.37
2009	84,639.14		3,221.36	238.77	12,837.26	75,023.24	2,058.40	11,573.38	63,449.86
2008	83,672.92	80.04	80.04	330.81	5,952.40	77,800.56	405.60	21,727.97	56,072.59
2007	62,805.75			67.62	3,955.02	58,850.73	803.34	4,346.24	54,504.49
2006	60,901.26			145.47	3,085.10	57,816.16	1,158.80	3,875.52	53,940.64
2005	59,071.27		67.35	153.87	2,781.79	56,356.83	506.52	3,271.20	53,085.63
2004	53,632.16			29.88	1,449.91	52,182.25	785.88	2,505.26	49,676.99
2003	8,525.76			29.88	809.91	7,715.85	827.76	1,714.80	6,001.05
2002	390.90					390.90			390.90
2001	2,114.32				24.70	2,089.62	342.65	659.90	1,429.72
2000	1,391.70				24.70	1,367.00	82.35	601.02	765.98
TOTAL	22,058,095.61	36,160.95	972,442.16	61,547.35	333,237.55	22,697,300.22	7,427,798.05	15,707,823.72	6,989,476.50
CURRENT INTEREST & COLLECTORS FEES							1,276.49	4,564.94	
PRIOR INTEREST & COLLECTORS FEES							19,637.89	163,252.63	
TOTAL INTEREST & COLLECTORS FEES							20,914.38	167,817.57	
TOTAL PRIOR YEARS TAXES							70,426.97	736,638.23	
TOTAL TAXES & INTEREST & COLLECTORS FEES							7,448,712.43	15,875,641.29	
DISCOVERIES TAXES & INTEREST									
NET							7,448,712.43	15,875,641.29	
CURRENT YEAR PERCENTAGE	73.44								
						DMV INTEREST			

DATE 12/31/14
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 USER CINDY

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 12/01/2014 THRU 12/31/2014
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REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2014	644,896.45	1,378.92	30,623.20	2,113.86	9,738.62	665,781.03	208,020.30	482,304.80	183,476.23
2013	34,565.48	20.27	452.50	88.44	824.23	34,193.75	1,620.67	16,606.47	17,587.28
2012	14,959.91	14.69	88.88	54.25	357.84	14,690.95	528.64	5,810.55	8,880.40
2011	6,326.29	10.76	36.06	31.27	359.12	6,003.23	169.21	1,844.47	4,158.76
2010	3,509.14		9.11	4.35	206.31	3,311.94	121.49	785.74	2,526.20
2009	2,093.86		9.11	2.94	190.14	1,912.83	68.04	369.07	1,543.76
2008	1,421.18	2.60	2.60	5.54	151.75	1,272.03	13.20	156.76	1,115.27
2007	1,323.00			1.21	104.70	1,218.30	26.20	112.52	1,105.78
2006	1,233.94			3.56	90.71	1,143.23	30.06	110.81	1,032.42
2005	1,226.10		2.20	3.65	79.51	1,148.79	1.53	67.11	1,081.68
2004	1,206.82				40.67	1,166.15	26.20	80.82	1,085.33
2003	246.64				22.51	224.13	26.20	55.77	168.36
2002									
2001									
TOTAL	713,008.81	1,427.24	31,223.66	2,309.07	12,166.11	732,066.36	210,651.74	508,304.89	223,761.47
CURRENT INTEREST & COLLECTORS FEES							46.79	158.55	
PRIOR INTEREST & COLLECTORS FEES							509.76	3,492.74	
TOTAL INTEREST & COLLECTORS FEES							556.55	3,651.29	
TOTAL PRIOR YEARS TAXES							2,631.44	26,000.09	
TOTAL TAXES & INTEREST & COLLECTORS FEES							211,208.29	511,956.18	
DISCOVERIES TAXES & INTEREST									
NET							211,208.29	511,956.18	
CURRENT YEAR PERCENTAGE	72.44					DMV INTEREST			

DATE 12/31/14
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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 12/01/2014 THRU 12/31/2014
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ASSESSMENT CODE: SWF SOLID WASTE

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	RELEASES TO LEVY MTD	RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2014	1,978,200.00	4,822.50	37,325.00	5,460.00	28,437.50	1,987,087.50	519,791.42	1,315,373.50	671,714.00
2013	155,356.61	315.00	2,310.00	840.00	8,187.50	149,479.11	5,498.49	42,658.12	106,820.99
2012	89,214.89		630.00	420.00	4,830.00	85,014.89	1,844.50	20,259.04	64,755.85
2011	61,169.24	105.00	315.00	420.00	8,689.27	52,794.97	1,039.30	11,180.28	41,614.69
2010	36,407.19		102.50	307.50	2,152.50	34,357.19	512.62	4,789.46	29,567.73
2009	17,156.48		102.50	102.50	1,742.50	15,516.48	118.69	1,350.84	14,165.64
2008	19,892.24	205.00	205.00	410.00	1,287.47	18,809.77	102.50	4,264.85	14,544.92
2007	12,113.07			95.00	871.40	11,241.67	220.61	565.00	10,676.67
2006	13,659.28			270.00	630.00	13,029.28	90.00	538.85	12,490.43
2005	11,444.17		90.00	180.00	720.00	10,814.17		521.82	10,292.35
2004	7,538.75			75.00	225.00	7,313.75	81.17	231.17	7,082.58
2003	450.00			75.00	75.00	375.00	75.00	150.00	225.00
2002						75.00	75.00	75.00	
2001	75.00								
2000									
TOTAL	2,402,676.92	5,447.50	41,080.00	8,655.00	57,848.14	2,385,908.78	529,449.30	1,401,957.93	983,950.85
TOTAL PRIOR YEARS							9,657.88	86,584.43	
CURRENT YEAR PERCENTAGE		66.19							

Miscellaneous

APPOINTMENTS

February 2, 2015

Vance County Planning Board - 3 year term

Reappoint Thomas Shaw - appointed 09/2010
 Ruth Brummitt - appointed 01/2009
 Alvin Johnson - appointed 08/2010

Farmers Market Advisory Committee - 3 year term

Appoint Frank Dillahunt and Angelique Clay to fill vacant positions
See attached recommendation letter

Vance County Center
North Carolina Cooperative Extension
305 Young Street
Henderson, NC 27536

TO: Vance County Board of Commissioners,

FROM: Paul McKenzie, Agricultural Extension Agent



RE: Farmers Market Advisory Board Membership

On behalf of County Extension Director Morris White, Farmers Market Manager Tracy Madigan, and myself, I am please to make the following recommendations for appointment to the Vance County Regional Farmers Market Advisory Board:

1. Mr. Frank Dillahunt, 919 Marrow Dr., Henderson, 27536

Mr. Dillahunt has been a long-term vendor at our farmers markets for a number of years, and has been a consistent presence at the new facility. He is a long-time Vance County resident and a strong supporter of Cooperative Extension's Small Farm Programs.

2. Mrs. Angelique Clay, 194 Erica Ln, Henderson, NC 27537

Mrs. Clay is a new vendor, but was also a consistent presence at the new facility during the 2014 season, selling quality crafts and hand-made soaps. Her soaps are now officially recognized through the NC Department of Agriculture and Consumer Services' "Got to Be NC" program. In addition to being a strong vendor at the Market, Mrs. Clay also volunteered her time and energy in support of the Market, such as organizing our first annual Handcrafted Holiday Market, and promoting the market through social media.

These two excellent nominees would replace Mr. Kermit Thompson, who after many years has "retired" from being a farmers market vendor, and Mr. David Hight, whose farming responsibilities in Warren County prevent his active participation. Note that Mr. Frank Hester will continue to serve, but will shift to a "General Ag Community" spot on the board.

Thank you for considering this request as we continue to build a strong and successful Farmers Market to serve the farmers and people of Vance County and the surrounding region.