

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
April 6, 2015

Invocation

**Pastor Keith Benze,
First Presbyterian Church**

Recognition of Leadership-Vance Participants

1. **Public Hearing** **6:05 p.m.** **Zoning Ordinance Amendments**
2. **Appointment** **6:15 p.m.** **Brian Short, Emergency Operations
Certification Achievement**
3. **Public Comments** (for those registered to speak by 5:45 p.m. - each speaker is limited to five minutes)
4. **Water District Board**
 - a. **Water Planning Committee Report**
5. **Committee Reports and Recommendations**
 - a. **Human Resources Committee**
 - b. **Education Committee**
 - c. **Public Safety Committee**
 - d. **Properties Committee**
 - e. **Planning/Environmental Committee**
6. **County Attorney's Report**
 - a. **REO Property**
7. **Finance Director's Report**
 - a. **Purchase of Two New Ambulance Units**
 - b. **Surplus Property**
8. **County Manager's Report**
 - a. **Spring Litter Sweep Proclamation**
 - b. **FY 2015-16 Budget Update**
9. **Consent Agenda Items**
 - a. **Budget Amendments**
 - b. **Tax Refunds and Releases**
 - c. **Ambulance Charge-Offs**
 - d. **Road Petition - Emerson Grove Lane**
 - e. **Monthly Reports**
 - f. **Minutes**

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

AGENDA APPOINTMENT FORM

April 6, 2015

Name: Jordan McMillen

Name of Organization: Vance County Planning and Development

Purpose of appearance: Public Hearing - Zoning Ordinance Amendments

Request of Board: For Further Review



Vance COUNTY

NORTH CAROLINA

Planning and Development Department

www.vancecounty.org

TO: Board of Commissioners
FROM: Jordan McMillen, Deputy County Manager
SUBJECT: Solar Farms
DATE: April 6, 2015

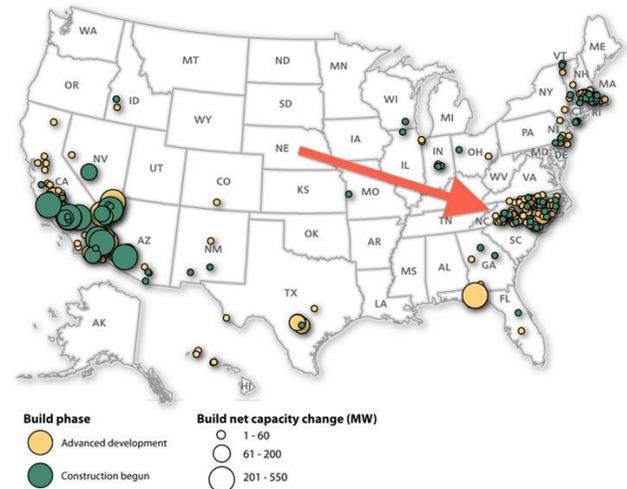
156 Church Street, Suite 3
Henderson, NC 27536

Ph: (252) 738-2080
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Overview

Over the last few years, the state of North Carolina has experienced a massive increase in solar energy development. This can be attributed to many factors, including dramatic reduction in price of solar modules, state investment tax credit, state renewable energy portfolio standard (REPS), and long-term standard offer contracts offered by utilities for projects below five megawatts (MW) in capacity. According to SNL Financials latest industry data, the state has an installed capacity of 592 MW through the beginning of 2014. This positions North Carolina as fourth nationally in cumulative installed capacity and second in the number of solar farms under construction, behind California.

US planned utility-scale solar projects in advanced development or under construction



In February 2013 the Vance Board of Commissioners approved an amendment to the zoning ordinance creating regulations therefore allowing solar farm development in the County.

Local Lessons learned thus far:

- In total, 8 solar farms have been approved through the zoning process with 3 of those in operation and 2 of those in construction currently. A total of at least 17 additional solar projects are or have gone through the NC Utilities Commission clearinghouse process for the following locations: Kelly Road, Glebe Road, Spring Valley Road, Spring Valley/Spring Valley Lake Road, Spring Valley/NC 39 Hwy North, St. Andrews Church Road/Hicksboro Road, NC 39 Hwy South (near Foster Road), NC 39 Hwy South (near Walter Bowen Road), Julian Smith Road, Mabry Mill Road, Gillburg Road, JP Taylor Road, Weldon's Mill Road, Carey Chapel Road, Warrenton Road, Newton Dairy Road, and Middleburg.
- Solar farms are given an 80% exemption from the total value of personal property. For example, if the personal property is valued at \$16 million, it would be reduced to \$3.2 million for tax purposes. Total revenue for upcoming tax year from personal property for the NC 39 Solar Farm will be approximately \$27,000.
- Thus far there has been limited opposition locally, but issues raised from opposition have included the visual impact and the perceived impact on property values. An additional concern has been raised with glare created when road right-of-ways are directly south or alongside of the solar farm site.
- Sites with existing vegetation/trees are preferable in providing an adequate buffer from the start of the project.

vision • vitality • variety

**ORDINANCE AMENDING THE VANCE COUNTY ZONING ORDINANCE TO PROVIDE
ADDITIONAL PROTECTIONS FOR SOLAR FARMS AND TO PROVIDE ADDITIONAL
FLEXIBILITY IN THE DEVELOPMENT OF CHURCH AND FAMILY CEMETARIES,
MANUFACTURING USES AND HOME OCCUPATIONS.**

WHEREAS, the Board of Commissioners have asked staff and the planning board to review the county's solar farm regulations as well as permitted districts for church and family cemeteries; and

WHEREAS, the Vance County Planning Board has reviewed all of the proposed amendments to the Vance County Zoning Ordinance, has determined them to be consistent with the land use plan, and has provided a recommendation for their approval.

WHEREAS, the proposed amendments provide additional protections for property owners and citizens of the county while maintaining an environment conducive to economic development; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, that:

- A. The amendments as presented are consistent with the county land use plan by encouraging development at a rate and in a pattern which can be efficiently and effectively served by existing and planned services and facilities. Additionally the amendments accommodate and allow economic development and growth while protecting the environment, public health and general welfare.
- B. The Vance County Zoning Ordinance be amended as follows (deletions as ~~striketroughs~~, additions shown as underlined text):
- 1) AMEND Section 6.10 N Solar Energy Systems, Large Scale (Solar Farms) as follows to add additional safety protections pertaining to setbacks, reflectivity and decommissioning:
 1. Height: Systems, equipment and structures shall not exceed twenty-five (25) feet in height when ground mounted. Excluded from this height requirement, however, are electric transmission lines and utility poles. Roof mounted systems shall not exceed the maximum height for the applicable zoning district.
 2. Setback: ~~Active solar system structures must meet the following setbacks: Ground-mounted~~ Ground mounted solar energy systems as part of a solar farm shall have a setback for all equipment including fences a minimum of 100 feet from street rights-of-way and other property lines. meet the minimum zoning setback for the zoning district in which it is located.
 3. Screening and Fencing: ~~Adequate fencing shall be provided along the perimeter of the area (with all entrances gated) to prevent trespassing on the property.~~ Systems, equipment and structures shall be enclosed by a fence with a minimum height of 8 feet and a vegetative buffer shall be required along the property boundary that separates the solar farm from existing residential uses and residentially zoned property. The buffer shall be a minimum of 30 feet wide and include evergreen foliage planted at a minimum of 8 feet tall and maintained a minimum of 8 feet thereafter. The vegetative buffer shall be maintained in good condition and failure to maintain the buffer shall constitute a violation of this ordinance. Earth-berms, other topographical features and existing wooded areas may be accepted in lieu of the above requirements, if they conceal the use from public view and are maintained.
 4. Lighting: If lighting is provided at the site, lighting shall be shielded and downcast such that the light does not spill onto the adjacent parcel or the night sky. Motion sensor control is preferred. all lighting shall be arranged and shaded so as to reflect the light away from adjoining properties and streets.
 5. Noise: Noise levels measured at the property line shall not exceed fifty (50) decibels when located adjacent to an existing residence or residential district.

6. Power Transmission Lines: To the extent practical, all new power transmissions lines to any building, structure or utility connection shall be located underground. Existing above ground utility lines shall be allowed to remain in their current location.
7. ~~Approved Solar Components~~ Installation and Design: Electric solar system components must have a UL listing and must be designed with anti-reflective coating(s). Individual arrays/solar panels shall be designed and located in order to prevent glare toward any inhabited buildings on adjacent properties as well as adjacent street rights-of-way. An engineer or qualified consultant statement that glare will not cause hazardous interference of any kind to residences and traffic must be submitted.
8. Compliance with Building and Electrical Codes: All solar farms shall be in conformance with the requirements of the State Building and Electrical Codes (current addition), the State of North Carolina and Vance County. All active solar systems shall be inspected by a Vance County building inspector.
9. Utility Notification: No grid tied photovoltaic system shall be installed until evidence has been given to the Planning and Development Department that the owner has been approved by the utility company to install an interconnected customer-owned generator. Off-grid systems shall be exempt from this requirement.
10. Abandonment and Decommissioning: It is the responsibility of the owner to notify the County and to remove all obsolete or unused systems within twelve (12) months of cessation of operations. Reusable components are to be recycled whenever possible.

A decommissioning plan signed by the party responsible for decommissioning and the landowner (if different) addressing the following shall be submitted with the permit application.

- a. Defined conditions upon which decommissioning will be initiated (i.e. end of land lease, no power production for 12 months, etc.)
- b. Removal of all non-utility owned equipment, conduit, structures, fencing, roads, and foundations
- c. Restoration of property to condition prior to development of the solar farm.
- d. The timeframe for completion of decommissioning activities.
- e. Description of any agreement (e.g. lease) with landowner regarding decommissioning.
- f. The party currently responsible for decommissioning.
- g. Plans for updating this decommissioning plan.

- 2) AMEND the Table of Permitted Uses by permitting Cemetery (Church, Family) as a Permitted Use within the OI zoning district and prohibiting Cemetery (Church, Family) within the R-10 zoning district.
- 3) AMEND the Table of Permitted Uses by permitting Manufacturing as a Conditional Use within the (HC) Highway Commercial zoning designation.
- 4) AMEND Section 12 Definitions as follow:
Home Occupation. Any occupation or profession carried on entirely within a dwelling or accessory building on the same lot by one or more occupants thereof, providing the following (No Retail Sales on permanent display permitted): [...]

B. The above amendments are effective upon adoption of this ordinance.

Adopted this ____th day of _____, 2015.

ATTEST:

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

Kelly H. Grissom
Clerk to the Board

AGENDA APPOINTMENT FORM

April 6, 2015

Name: Brian Short

Name of Organization: Emergency Operations

Purpose of appearance: Inform the Board of Certification Achievement

Request of Board: Information Only

Water District Board

Vance County

Committee Reports and Recommendations

April 6, 2015

Water Planning Committee

Construction and Operation Reports – Revision to previously approved change order – Phase 2B Road Additions. This committee (Garrison [C], Brummitt, and Taylor) met March 30 and reviewed the construction and operation reports, reviewed a resolution to support the Kerr Lake Regional Water System’s interbasin transfer request (IBT), and continued its discussion regarding a revised fee schedule. The committee was informed that the submitted pricing from the contractor for the additional five miles within Phase 2B (Gaines and Company) was questioned by USDA. Upon conversation with the contractor, it was determined that their workload has increased and they are unable to complete the additional work. USDA has permitted the County to work with the Phase 2A contractor (Hawley Construction) which will allow the work to commence as scheduled. The engineers will be providing a final adjusting change order for Gaines’ contract in the near future which will deduct approximately \$470,000 from their contract and at this time are providing a change order adding \$549,827 into Hawley’s contract for the Phase 2B work. Funds will be tracked separately and will be paid from the Phase 2B budget for this work. ***Recommendation: Approve Contract 2 - Change Order #3 for Phase 2A with Hawley Construction in the amount of \$549,827 for road additions in Phase 2B subject to USDA approval.***

Resolution of Support for Kerr Lake Regional Water System’s Interbasin Transfer Request. The regional system has applied for an increase in their allowable transfer from the Roanoke River basin from 10 million gallons per day (mgd) to 14.2 mgd and has been working through the approval process with NCDENR for the last few years. The regional system has already been approved to withdraw up to 20 mgd from Kerr Lake from the US Corps of Engineers, but needs to increase their allowable transfer to meet demand to 2045. As a point of information, the committee was interested in knowing the amount of water projected to be transferred to each basin. Of the 14.2 mgd transferred, it is projected that 10.7 mgd will go to the Tar River basin, 1.7 mgd to the Fishing Creek basin (Warren County) and 1.8 mgd to the Neuse River basin. ***Recommendation: Approve the resolution supporting the Kerr Lake Regional Water System’s proposed interbasin transfer petition.***

Alternative Water Pricing. The committee continued their discussion of water pricing and reviewed an alternative tiered pricing structure that would provide an allowance of 1,000 gallons of water within the \$30 base fee for active users. The committee members expressed some support for the concept and asked staff to further refine the projected customers that would fall within each tier. Additionally, the committee asked staff to research and provide language that would eliminate the lifetime commitment for those paying the availability fee in favor of a 40 year commitment tied to the life of the USDA loan repayment. Staff will be researching this and providing further information to the committee in this regard. ***For Your Information***



Engineering
Landscape Architecture
Planning

Vance County Water District
Status Update
April 6, 2015

Phase 2A

USDA Has approved the Phase 2A Contract 2 Change Order #2 for the additional roads and the close out of Contract 1 pending final inspections with USDA, NCDOT and Final Adjusting Change Order as shown in the February Water Committee Meeting. The final inspections for Contract 1 will be scheduled immediately for closeout.

Phase 2B – Contract 1

USDA reviewed the submitted change order for the additional roads and provided comments relating to the Contractor's submitted pricing. Upon a request to the contractor to provide additional justification of submitted change order pricing the contractor, Gaines and Company replied that due to workload and scheduling constraints that they would not be able to continue or complete the work for the additional roads (approximately 5 miles of water mains).

Upon this reply from Gaines and Company we immediately contacted USDA's State Engineer and informed him of our situation. After consideration USDA asked that we contact the Phase 2A – Contract 2 contractor (Tony E. Hawley Construction) to inquire as to their interest in completing the work in Phase 2B. They confirmed that they would be willing to complete the work. From preliminary costs received from Hawley Construction as of this past Friday (3/27) it appears the Phase 2B Change Order #3 to be performed by Hawley Construction will be approximately \$550,000 which is approximately \$100,000 less than the costs submitted by Gaines and Company for the same work. This estimate of work is in line with our original estimate for the additional water mains.

Once a change order is accepted and approved Hawley Construction will be issued a change order entitled Phase 2A Contract 2 – Change Order #3 Phase 2B Additional Water Mains. The payments will be tracked separately and paid from the Phase 2B project funds.

General:

- All Permits have been approved for the additional water main construction.
- The SCADA system work is in process.
- Initiating Final Adjusting Change Order for Phase 2B Contract 3 Elevated Storage Tank, this Final Change Order will be a deduct change order of approximately \$50,000 from the original contract amount.

CHANGE ORDER

No. 3 Phase 2B

Date of Issuance: 04/06/15

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 #3 relates to the addition of approximately 5 miles of water mains in various locations of the Phase 2B project area. This work will be paid for from the Phase 2B Project Budget. Roads include Somerset Ln., B. Harrison, Pine Trail and Pebble Hill, Sunset Ln., Terry Ln. and East Terry Ln. Woodhaven Rd. and Flanagan Rd. The attachments will show the revised contracted pricing.

Attachments: (List documents supporting change):

See the following attachments: 1 - Contractors pricing for additional roads with variances based on material increases.

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 -2 \$245,931.72	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: \$1,314,946.02	Contract Times prior to this Change Order: Substantial completion (days): 300 days Ready for final payment (days): 330 days
Increase of this Change Order: \$549,827.00	Increase of this Change Order: Substantial completion (days): 120 days Ready for final payment (days): 120 days
Contract Price incorporating this Change Order: \$1,864,773.02	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)

Date: _____

By: _____

Owner (Authorized Signature)

Date: _____

By: _____

Contractor (Authorized Signature)

Date: _____

Approved by Funding Agency (if applicable): _____

Date: _____



**Vance County Water District
Operations Report
March 2015**

<u>Operations Highlights:</u>	<u>Total-to Date</u>	<u>Feb 2014 (Feb 24-Mar23)</u>
Work Order Completions:		
Flush Lines	15	0
Set Meters	381	48
Locate Lines	165	19
Odor In Water / Chlorine Check	8	0
Check Usage / Leaks	171	13
Replace Meter Lid	3	0
Low pressure/No Water	23	0
Water Main Break	3	0
Distribute Boil Water Notices	9	0
Distribute Rescind Notices	9	0
Move in / move out	30	7
Phase 1 and 2 construction responses:	128	0
Water line repairs	2	0
Shut off Notices	50	0
Actual Shut offs	17	0
Restores	13	0
Cross Connection Checks	2	0
Satellite Office Activity:		
Information requests	141	8
Bill pays	802	92
Applications received	161	18

Billing Summaries:

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

February Billing 01/22/2015 through 02/24/2015

617 Total bills of which 374 were metered services

Gallons billed 1,104,809 Average usage 2,954 @ .00719 = \$21.23 plus \$ 30 base = \$51.23

March Billing 02/24/2015 through 03/23/2015

625 Total bills of which 390 were metered services

Gallons billed 1,397,680 Average usage 3,584 @ .00719 = \$25.76 plus \$ 30 base = \$55.76

Water System Overview:

Customer disconnection letters will be compiled on 03/25/2015 and mailed for a shut off date on April 07.

The current customer count in Phase 1A is 235 availability accounts and 390 metered accounts.

Water services installed in Phases 2A and 2B is 279; in Phase 2A, 173 services installed, in Phase 2B, 106 services installed. The signups in new road additions in Phase 2A is 90 and in Phase 2B is 99.

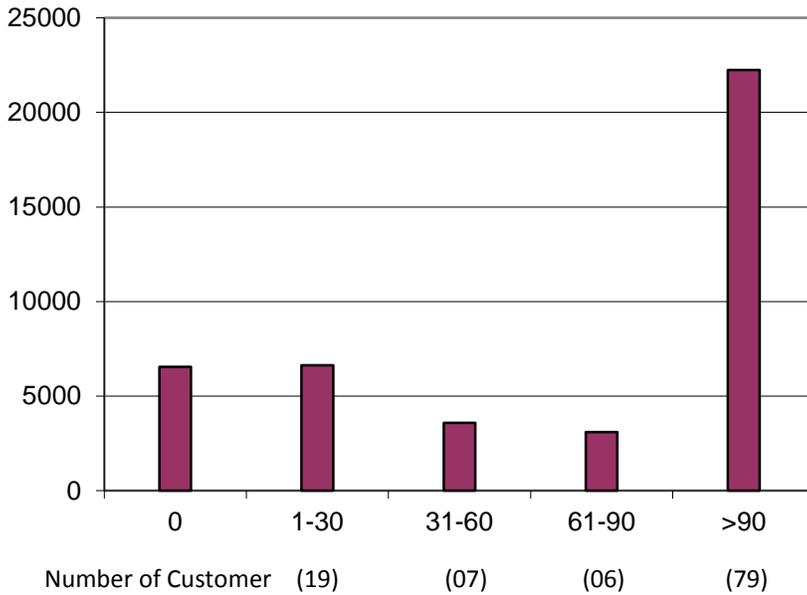
There is a total of 1085 customers committed to the water system countywide.

The current past due balance amounts are shown on the attached page.



Vance County Water District
 Operations Report
 March 2015

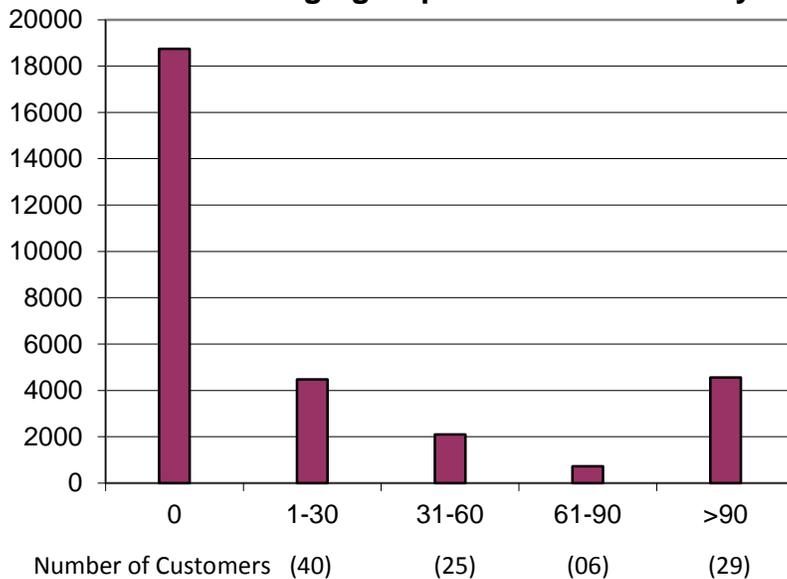
Availability Aging Report for Vance County



Availability Accounts AR*

Age	Current Month
0	\$ 6,556.20
1-30	\$ 6,634.40
31-60	\$ 3,585.60
61-90	\$ 3,095.00
>90	\$22,242.00
Total Availability AR to date	
\$ 42,113.20	

Metered Aging Report for Vance County



Metered Services AR*

Age	Current Month
0	\$18,740.95
1-30	\$ 4,477.70
31-60	\$ 2,099.03
61-90	\$ 721.49
>90	\$ 4,558.47
Total Metered AR to date	
\$ 30,597.64	
Both accounts	
\$ 72,710.84	

*Graph information as of March 23, 2015

VANCE COUNTY
 REVENUE & EXPENDITURE STATEMENT
 02/01/2015 TO 02/28/2015

16 WATER FUND

REVENUE:	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	0.81	7.57	20.00	38
16-367-436701 WATER LINE REIMB-CITY	0.00	0.00	14,266.00	0
16-375-437500 METERED WATER SALES	19,246.01	153,225.76	239,000.00	48
16-375-437501 NON-METERED WATER REVENUE	5,204.90	17,788.03	80,640.00	22
16-375-437502 WATER - DEBT SETOFF REVENUE	195.00	195.00	0.00	0
16-376-437505 CONNECTION FEES	2,180.00	5,875.00	0.00	0
16-376-437506 RECONNECT FEES	0.00	0.00	3,200.00	0
16-376-437507 NSF CHECK FEES	193.00	243.00	1,600.00	15
16-376-437508 LATE PAYMENT FEES	665.62	5,911.91	1,600.00	369
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	188,979.00	0
TOTAL REVENUE	27,685.34	183,246.27	529,305.00	27

EXPENDITURE:

16-665-500011 TELEPHONE & POSTAGE	0.00	0.00	5,500.00	0
16-665-500013 UTILITIES	42.06	1,324.69	13,350.00	10
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	4,057.20	29,244.60	40,896.00	72
16-665-500045 CONTRACTED SERVICES	16,036.00	40,720.74	46,800.00	87
16-665-500054 INSURANCE & BONDS	0.00	559.00	1,500.00	37
16-665-500079 PURCHASED WATER	6,628.46	41,140.40	66,385.00	62
16-665-500088 BANK SERVICE CHARGES	19.43	281.36	250.00	113
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	26,783.15	115,618.68	529,305.00	22

EXCESS (DEFICIT) OF REVENUE

902.19	67,627.59	0.00
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RESOLUTION

By the Vance County Board of Commissioners

SUPPORTING THE KERR LAKE REGIONAL WATER SYSTEM'S PROPOSED INTERBASIN TRANSFER (IBT) PETITION

WHEREAS, Vance County is located within portions of the Roanoke and Tar-Pamlico River basins; and

WHEREAS, the Vance County Water District is a bulk water customer of the Kerr Lake Regional Water System and provides water to citizens and property owners within Vance County who are located in both the Roanoke and Tar-Pamlico River basins; and

WHEREAS, the Kerr Lake Regional Water System has previously obtained an allocation of storage in Kerr Lake from the US Army Corps of Engineers equivalent to an average annual water demand of 20 million gallons per day (mgd); and

WHEREAS, currently the Kerr Lake Regional Water System is limited to transferring 10 mgd from the Roanoke basin and has submitted an IBT request to increase the transfer to 14.2 mgd; and

WHEREAS, the total of all the Kerr Lake Regional Water System Partners and wholesale customers are projected to have an adequate water supply for their needs through 2045 if the request to increase IBT is approved; and

WHEREAS, the proposed interbasin transfer can occur using existing pipeline infrastructure already in place; and

WHEREAS, the alternatives to the transfer all have substantially higher cost and significant potential environmental impacts from pipeline and other infrastructure construction, with no identified benefit to the environment.

NOW THEREFORE BE IT RESOLVED that the Vance County Board of Commissioners hereby:

1. Supports the requested interbasin transfer request of the Kerr Lake Regional Water System as an efficient means to meet the projected water demands for the future of the region it serves.

Adopted this the 6th day of April, 2015

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

ATTEST

Kelly Grissom, Clerk to the Board

*Committee Reports
and Recommendations*

Vance County

Committee Reports and Recommendations

April 6, 2015

Human Resources Committee

Position Vacancies. (A) The Jail has a position vacancy for a *Detention Officer*. This position is critical to the safety and security of the Jail. (B) The Sheriff's Office has a position vacancy for a *Chief Deputy*. This position is assigned special management work supporting the Sheriff in the management of the department. (C) The Sheriff's Office has *two* position vacancies for *Deputy Sheriffs*. These critical positions patrol the County during an assigned shift in a vehicle; preventing, detecting and investigating disturbances and crime; serving various civil and criminal papers; responding to calls; apprehending suspects; serving as court bailiff; and executes related assignments. (D) The Maintenance Department has a position vacancy for a *Maintenance Specialist*. This position does landscaping, yard maintenance, building and grounds repair, assists with security camera monitoring, serves as courier for mail and bank deposits. *Committee Recommendation: [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). The committee (Wilder [C], Garrison, and Taylor) met on Wednesday, February 11 to continue reviewing 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. The committee reviewed an analysis projecting the lottery fund balance through Fiscal Year 2027-2028 when the current school debt service will be retired. Based on current revenue levels and current debt the analysis shows an estimated ending fund balance of approximately \$3.7 million in FY 2027-2028. Additionally, the committee reviewed updated pricing estimates to confirm that the requested funds were sufficient for the project. Based on the information provided, the committee voted 2-1 to approve the Schools' request. *Recommendation: Approve the Schools' request to use \$883,469 in Education Lottery Funds for the purpose of constructing a multi-purpose room at Carver Elementary.*

Summer Work Program. The committee members (Wilder [C], Garrison [absent], and Taylor) met on Wednesday, April 1 and reviewed a proposed program and funding that would provide a summer work program for seven interns during the summer of 2015. The program would involve hiring two students from each of the traditional high schools, one student from the early college program, one student from Western Vance, and one student from Vance Granville Community College. It is envisioned that this would be a pilot program that, if approved, would begin on June 22 and run for eight weeks. Due to limitations for seasonal employees, the hours would be limited to 29 hours per week at a pay rate of \$8 per hour. The individuals would receive no benefits as seasonal workers and would be covered under the current insurance policies while working. If approved,

the Human Resources Department would work with the respective schools and guidance counselors to identify students who would be good candidates for the program. The program's total budget would be \$14,000, which would come from the upcoming FY 2016 Budget. *Recommendation: Approve the summer work program and associated funding to be appropriated within the FY 2016 Budget.*

Public Safety Committee

Animal Shelter Architectural Services. The committee (Brummitt [C], Brown, and Hester) met on Tuesday, March 10 to review responses from the Request for Qualifications for architectural services related to construction of the animal shelter. A total of three architects (Baxter Armistead – Wake Forest, NC; DWG Architects – Charlottesville, VA; Surapon Sujjanvanich – Apex, NC) and one engineer (Kilian Engineering – Henderson, NC) submitted responses. In reviewing the responses, the committee noted that Baxter Armistead has a good track record working on previous county projects and has familiarity with the current animal shelter project. They also propose to work together with a local engineering firm, Kilian Engineering, for their plumbing, mechanical and electrical work. The committee believes that Baxter has shown a track record of being efficient and has provided great value engineering in the past. The committee recommended proceeding with Baxter Armistead and allocating the necessary funds for architectural services.

Staff Report - In accordance with previous Board action, a pre-application is being developed for USDA funding to obtain grants and loans for construction of the new animal shelter facility. Staff has negotiated with Baxter Armistead to determine the appropriate design fees. The proposed design fee is \$55,750 plus reimbursable expenses, which is well within USDA standards for architectural services. Based on previous approximations by the architect, it is reasonable to expect pricing between \$135 and \$160 per square foot for a building in the 7,500 to 8,000 square foot range. Depending upon the final design plans and particularly the necessary site work, the preliminary construction cost may vary from \$1.1 to \$1.3 million. Using this estimate, it is reasonable to expect an annual debt service of approximately \$60,000 for the term of a 40 year USDA loan. Staff believes that this project is necessary to replace the outdated and undersized current shelter facility. The facility was built in the mid-1970s and continually requires ongoing repair and maintenance, while not providing the accommodations that are necessary to comply with current regulations and practices. *Recommendation: Award the architectural services contract for the Animal Shelter to Baxter Armistead Architecture and approve Budget Amendment #16 allocating an amount not to exceed \$55,750 plus reimbursable expenses from the General Fund to be reimbursed by USDA loan proceeds.*

Properties Committee

Use of Farmers Market – Vance County Farm Bureau Fee Exemption. The committee (Brown [C], Brummitt, and Hester) met on Tuesday, March 10 to review a recommendation from the Farmers Market Advisory Committee and staff to provide a fee exemption for use of the farmers market by the Farm Bureau. The committee pointed out that the Farm Bureau has provided over \$200,000 for construction of the facility and is continuing its support of the facility by contributing for the heating system. A committee

member expressed concern with the fact that other organizations that benefit farmers may be excluded by the exemption, but acknowledged the significant contribution that the Farm Bureau has made to the project. The committee felt it was not necessary to add this provision to the farmers market use guidelines, and recommends approval of a resolution establishing the exemption. *Recommendation: Approve resolution establishing a fee exemption from facility use fees for the Vance County Farm Bureau when using the facility for their official functions subject to availability.*

Sale of REO Properties. The committee also reviewed several offers to purchase county real estate owned properties previously acquired through foreclosure. Each of the properties received a starting bid of \$750 and includes the following properties:

1. 750 Van Dyke Road - Tax Parcel 0460-01045
2. Van Dyke Road - Tax Parcel 0460-01046
3. 742 Hillside Ave - Tax Parcel 0092-02012
4. 744 Hillside Ave – Tax Parcel 0092-02017
5. 747 Hillside Ave – Tax Parcel 0092-01023

Upon review, the committee members recommended proceeding with the upset bid process to sell the two lots on Van Dyke Road as these offers are associated with a previous offer reviewed and approved for sale by the Board. The committee recommended holding off beginning the upset bid process for the three properties on Hillside Avenue. Following the committee meeting, the applicant increased their bid to \$1,200 for each of the three properties on Hillside Avenue and upon an unfavorable response from committee members regarding 742 Hillside Avenue, the applicant withdrew all three offers. The committee would like to review the complete list of county/city owned REO properties and will be working with staff to determine adequate procedures for marketing and selling REO properties. The committee also expressed a concern with the starting bid amounts of \$750 that are being received and would like to review this further. *Recommendation: Proceed with the upset bid process for the sale of the following properties: (1) 750 Van Dyke Road - Tax Parcel 0460-01045 (2) Van Dyke Road – Tax Parcel 0460-01046.*

Planning and Environmental Committee

Review of Solar Farm Zoning Regulations. The committee (Wilder [C], Garrison, and Taylor) met on Wednesday, March 25 and reviewed proposed changes to the solar farm regulations that have been studied and recommended by the Planning Board. The committee discussed the importance of balancing the impact of regulations on property owners and citizens vs. the image that the County should have relative to solar farms. The committee was made aware that eight solar farms have received zoning approval and approximately 17 additional ones are going through or have gone through the clearinghouse process for State Utilities Commission approval. The committee recommended proceeding with a public hearing at the April 6th Board meeting concerning the proposed amendments and suggested further changes to be made to the language prior to final adoption as follows:

- *Section 3* - The committee heard from a local landscaper regarding the lack of supply for eight foot trees and the cost prohibitive nature of this requirement. The committee recommended utilizing the current regulations of requiring trees to be

planted at a minimum of three feet tall and reaching a minimum height of eight feet within three years. Along with this would be an annual inspection to determine that adequate growth is being accomplished. Additionally, the committee would like clarification that the buffer would be required from surrounding agricultural property in addition to surrounding residential property.

- *Section 7* – The committee believes the last sentence referring to an engineer or qualified consultant statement regarding glare can be removed. The committee believes the proposed glare language is adequate without creating this additional interpretive element.

In addition to these specific changes, the committee expressed a desire for a distance separation requirement for solar farms and will be investigating this further with staff. Lastly, staff will be researching a standard for annual plant growth which could be incorporated for an annual inspection. *For Your Information – Final recommendation to be provided following public hearing.*

**APPLICATION
PUBLIC SCHOOL BUILDING CAPITAL FUND
NORTH CAROLINA EDUCATION LOTTERY**

Approved: _____

Date: _____

County: Vance

Contact Person: Wil McLean/Joey Fuqua

LEA: Vance County Schools

Title: Finance Officer

Address: PO Box 7001, Henderson, NC 27536

Phone: 252-492-2127 ext. 2503

Project Title: Carver Elementary Multi-Purpose Room Addition

Location: 987 Carver School Road, Henderson, NC 27536

Type of Facility: Elementary School

North Carolina General Statutes, Chapter 18C, provides that a portion of the proceeds of the North Carolina State Lottery Fund be transferred to the Public School Building Capital Fund in accordance with G.S. 115C-546.2. Further, G.S. 115C-546.2 (d) has been amended to include the following:

- (3) No county shall have to provide matching funds...
- (4) A county may use monies in this Fund to pay for school construction projects in local school administrative units and to retire indebtedness incurred for school construction projects.
- (5) A county may not use monies in this Fund to pay for school technology needs.

As used in this section, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include central administration, maintenance, or other facilities. **Applications must be submitted within one year following the date of final payment to the Contractor or Vendor.**

Short description of Construction Project: Addition of new Multi-purpose room.

Estimated Costs:

Purchase of Land _____	\$ _____	0.00
Planning and Design Services _____		23,000.00
New Construction _____		0.00
Additions / Renovations _____		860,469.00
Repair _____		
Debt Payment / Bond Payment _____		
TOTAL _____	\$ _____	883,469.00

Estimated Project Beginning Date: ASAP Est. Project Completion Date: 1/1/2016

We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request release of \$ 883,469.00 from the Public School Building Capital Fund (Lottery Distribution). We certify that the project herein described is within the parameters of G.S. 115C-546.

(Signature — Chair, County Commissioners) _____ (Date) 12/17/14
 (Signature — Chair, Board of Education) _____ (Date)

**VANCE COUNTY
 LOTTERY FUND BALANCE ANALYSIS
 AS OF DECEMBER 31, 2014**

Current Lottery Fund Balance	2,340,232.09	
Estimated Additional FY15 Revenue	240,404.00	
Unspent Prior Year Allocations	101,000.00	1
Estimated Future Years Revenue	5,916,950.00	2 3
Remaining QSCB Debt Service	(2,877,834.63)	4
Remaining QZAB Debt Service	(1,733,333.29)	5
Unspent Earmarked Funds	<u>(202,000.00)</u>	6
Estimated Ending Fund Balance for FY 27-28	<u><u>3,785,418.17</u></u>	

Notes:

- 1 Prior year appropriations for security upgrades
- 2 13 years of revenue (estimate is through the end of current debt service owed)
- 3 Estimates future revenues at FY 14-15 levels
- 4 11 Payments remaining after current fiscal year
- 5 13 Payments remaining after current fiscal year
- 6 Security upgrades (4 installments at \$50,500 each)

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: Animal Control/Animal Shelter

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fund Balance Appropriated	10399-439900	55,750.00

TOTAL REVENUE INCREASE (DECREASE) \$ 55,750.00

Reason for Revenue Amendment Reque Funds for architectural fees related to the design of a new animal shelter facility.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Contracted Services	10599-500045	55,750.00

TOTAL \$ 55,750.00

Reason for Expense Amendment Reque 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 _____

RESOLUTION
by the
Vance County Board of Commissioners

*FACILITY USE FEE EXEMPTION FOR USE OF THE FARMER'S MARKET BY
THE VANCE COUNTY FARM BUREAU FOR OFFICIAL EVENTS SUBJECT TO
AVAILABILITY*

WHEREAS, the Vance County Farm Bureau is an organization that champions the interests of agriculture, which is North Carolina's number one industry; and;

WHEREAS, the Farm Bureau has been very instrumental in advocating and supporting the development of a new farmers market facility for Vance County for the benefit of local farmers and the community as a whole; and

WHEREAS, the Vance County Farm Bureau made a contribution valued at more than \$200,000 in land and funds to the realization of the new facility; and

WHEREAS, the Vance County Cooperative Extension along with the farmers market advisory committee has requested that the Vance County Farm Bureau be provided with a fee exemption for use of the farmers market facility; and

WHEREAS, the Vance County Board of Commissioners recognizes the significant contributions that the Farm Bureau has made and continues to make to the construction and success of the farmer's market.

NOW THEREFORE BE IT RESOLVED that the Vance County Board of Commissioners hereby:

1. Recognize the Vance County Farm Bureau for their role in supporting, advocating, and funding a great portion of the farmer's market construction along with the North Carolina Tobacco Trust Fund Commission, North Carolina Agricultural Development and Farmland Preservation Trust Fund, Community Transformations Grant through the Granville-Vance Health District as well as numerous local businesses and community organizations; and
2. Agree to waive the facility use fee for use of the farmer's market by the Vance County Farm Bureau for official events subject to the availability of the facility.

Adopted this the 6th day of April, 2015

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

ATTEST: _____
Kelly H. Grissom, Clerk to the Board

Lots 10 & 11
Lynnbank Meadows - Van Dyke Road
Tax Parcels 0460-01045 & 0460-01046



0092,01016

REO Properties

- 742 Hillside Ave - Parcel 0092 - 02012
- 744 Hillside Ave. - Parcel 0092 - 02017
- 747 Hillside Ave. - Parcel 0092 - 01023

0092 02022
WARREN BENJAMIN J.
Tax Value= \$7844

0092 02020
MONTES MARIA DEL ROSARIO
Tax Value= \$58122

0092 02019
PERSON MARY ELLA HEIRS
Tax Value= \$3672

0092 02011
MASSENBURG LAFAYETTE A
Tax Value= \$15265

0092 02018
VANCE COUNTY-CITY OF HENDERSON
Tax Value= \$4332

0092 02012
VANCE COUNTY-CITY OF HENDERSON
Tax Value= \$18237

0092 02017
VANCE COUNTY-CITY OF HENDERSON
Tax Value= \$4652

0092 02012A
VANCE COUNTY-CITY OF HENDERSON
Tax Value= \$4032

0092 02016
VANCE COUNTY-CITY OF HENDERSON
Tax Value= \$4800

0092 02013
INSHORE PROPERTIES LLC
Tax Value= \$5812

0092 02014
VANCE COUNTY-CITY OF HENDERSON
Tax Value= \$2374

0092 02015
VANCE COUNTY-CITY OF HENDERSON
Tax Value= \$2081

0092 01035
HUNT WILLIE D
Tax Value= \$7235

0092 01036
CREWS SHIRLEY M.
Tax Value= \$20800

0092 01037
ROBERTS DANNY T
Tax Value= \$19017

0092 01038
LATHAN BENNIS T.
Tax Value= \$10392

0092 01025
WOODWARD GRISELLE G.
Tax Value= \$6232

Flint St

0091 02011
SIMMONS FEARLDINE A.
Tax Value= \$1501

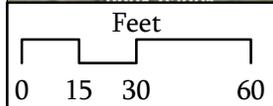
0091 02010
FEIMSTER YOLANDA
Tax Value= \$17715

0091 03001
LITTLE ZION CHURCH
Tax Value= \$58703

0091 03013
GREATER LITTLE ZION HOLINESS
Tax Value= \$7567

0091 04011
GREATER LITTLE ZION HOLINESS
Tax Value= \$2890

0091 04012
WAVERLY RICHARD E.
Tax Value= \$14056



Owen St

Booth St

*County Attorney's
Report*

**RESOLUTION ACCEPTING BID FOR
COUNTY OWNED REAL PROPERTY**

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

Lot 12 Lynnbank Meadows, Henderson, North Carolina 27537, Vance County Tax Department Parcel Number 0460-01047.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **March 6, 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 ***Richard D. Reitmeyer and wife Holly M. Reitmeyer*** 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 6th day of April, 2015.

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

ATTEST:

Kelly H. Grissom, Clerk to the Board

*Finance Director's
Report*

Vance County
Finance Director's Report to the Board
April 6, 2015

A. Purchase of Two New Ambulance Units. In January, one of our EMS units was involved in an accident and has subsequently been totaled by our insurance company. The FY 14-15 budget contained funds for replacing an aging ambulance unit through a lease purchase. The County can realize some savings by ordering two units at the same time. One unit would be lease purchased and our insurance company will cover the replacement cost of the wrecked unit up to \$150,000, so no County funds are needed for the second unit. Bids were received from three ambulance manufacturers and the bid results are as follows:

Vance County Bid Tabulation 1 or 2 New Ambulance Units March 20, 2015					
	Northwestern		Select		Southeastern
One Unit Pricing	\$146,658.00		\$139,862.00		\$160,240.00
Two Units Pricing Each	\$144,658.00		\$139,300.00		\$158,240.00
Proposal Expiration	Not Specified		04/10/15		Not Specified
Type of Unit	2015 Chevrolet		2015 Chevrolet		2015 Chevrolet

Recommendation: *Authorize staff to execute a purchase order with Select Custom Apparatus, Inc. for the purchase of two (2) 2015 Chevrolet G4500 Ambulances at a price not to exceed \$139,300 per unit.*

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

County of Vance
Disposal of Surplus Personal Property
April 6, 2015

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

ITEM NO.	EQUIPMENT DESCRIPTION	SERIAL#	REASON NO LONGER NEEDED	Department
1	2006 Zoll M-Series Monitor/Defibrillator	T06183947	Outdated, will be Traded in	Fire/EMS
2	2010 Chevrolet G4500 Ambulance	1GB9G5B69A1116699	Wrecked, Totaled by Ins. Comp.	Fire/EMS

County Manager's Report

Vance County
County Manager's Report
April 6, 2015

A. Spring Litter Sweep Proclamation. In the spring and fall of each year, the NC Department of Transportation sponsors cleanup campaigns to beautify the roadsides of the State. In support of the upcoming Spring Litter Sweep, the Board of County Commissioners is asked to approve a proclamation urging all citizens to become involved in making Vance County cleaner, safer, and more aesthetic. *Recommendation: Approve the enclosed proclamation designating April 18 – May 2, 2015, as Spring Litter Sweep in Vance County.*

B. FY 2015-16 Budget Update. The FY 2015-16 Proposed Budget is scheduled to be presented to the Board of Commissioners on Monday, May 4. *For information only.*

RESOLUTION
by the
Vance County Board of Commissioners
in
Recognition of the 2015 Spring Litter Sweep

WHEREAS, in conjunction with the North Carolina Department of Transportation, Vance County supports and encourages participation in the Spring 2015 roadside cleanup effort to ensure clean and beautiful roads throughout the County; and

WHEREAS, the Spring 2015 Litter Sweep roadside cleanup campaign will occur April 18 - May 2. The County urges all communities, civic and professional groups, businesses, churches, schools, families, and individual citizens to participate in the cleanup effort by sponsoring and organizing roadside cleanup teams; and

WHEREAS, Adopt-A-Highway volunteers, community service workers, community leaders, civic and community organizations, businesses, churches, schools, and environmentally concerned citizens conduct local cleanups during Litter Sweep and may receive Certificates of Appreciation for participation; and

WHEREAS, the natural beauty of our State and County, in addition to a clean environment, is a source of great pride for all Vance County residents, attracting tourists and aiding in the recruiting of new industries; and

WHEREAS, the cleanup effort will increase the awareness of the need for cleaner roadsides, emphasize the importance of anti-litter campaigns, and emphasize the recycling of solid wastes such as glass, metals, and plastics; and

WHEREAS, the Litter Sweep cleanup will be a part of educating the children and citizens of the County regarding the importance of a clean environment to the quality of life in Vance County.

NOW, THEREFORE BE IT PROCLAIMED, that the Vance County Board of Commissioners does hereby recognize April 18 - May 2, 2015 as “Spring Litter Sweep” in Vance County and encourages all citizens to take an active role in making the community a cleaner and more beautiful place in which to live.

THIS, the 6th day of April, 2015.

Consent Agenda Items

Budget Amendments and Transfers
Ambulance Charge-Offs
Tax Refunds and Releases
Road Petition - Emerson Grove Lane
Minutes

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

VANCE COUNTY BUDGET AMENDMENT REQUEST
2014 - 2015 Fiscal Year

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

Department Name: Social Services

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
DSS Administrative	10348-434800	150,000.00

TOTAL REVENUE INCREASE (DECREASE) \$ 150,000.00

Reason for Revenue Amendment Request: Additional funding received for the Low Income Home Energy Assistance program.

These are 100% federal dollars.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Low Income Home Energy Assist	10610-500433	150,000.00

TOTAL \$ 150,000.00

Reason for Expense Amendment RequeSee above

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
2014 - 2015 Fiscal Year

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

Department Name: Fire & EMS

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Insurance Reimbursement	10367-436702	139,300.00

TOTAL REVENUE INCREASE (DECREASE) \$ 139,300.00

Reason for Revenue Amendment Reque Insurance will cover replacement cost of ambulance unit that was wrecked up to \$150,000.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Capital Outlay	10530-500074	139,300.00

TOTAL \$ 139,300.00

Reason for Expense Amendment Reque See above

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
2014 - 2015 Fiscal Year

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

Department Name: Farmer's Market Capital Project

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Fund Balance Appropriated	10399-439900	18,161.00

TOTAL REVENUE INCREASE (DECREASE) \$ 18,161.00

Reason for Revenue Amendment Reque Amend Farmer's Market capital projects ordinance for the addition of a heating system.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Sheriff's Interdiction Funds	10517-500033	18,161.00

TOTAL \$ 18,161.00

Reason for Expense Amendment Reque See above

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
2014 - 2015 Fiscal Year

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

Department Name: Farmer's Market Capital Project

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Farm Bureau Donation	66333-433207	5,000.00
USDA Grant	66380-438605	7,000.00

TOTAL REVENUE INCREASE (DECREASE) \$ 12,000.00

Reason for Revenue Amendment Reque Amend Farmer's Market capital projects ordinance for the addition of a heating system. Balance of funding for \$20,000 project cost will come from unspent construction funds.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Construction	66605-500106	12,000.00

TOTAL \$ 12,000.00

Reason for Expense Amendment Reque See above

Requested by: _____ Date _____

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

Reviewed by
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
2014 - 2015 Fiscal Year

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

Department Name: 911 Emergency Communications

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Progress Energy	10380-438027	500.00
911 EMP Grant Supp	10380-438059	2,625.00

TOTAL REVENUE INCREASE (DECREASE) \$ 3,125.00

Reason for Revenue Amendment Reque Amend budget for receipt of additional grant funding in the current fiscal year.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Progress Energy-911	10621-500528	500.00
911 EMP Grant Supp	10621-500525	2,625.00

TOTAL \$ 3,125.00

Reason for Expense Amendment Reque 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: Register of Deeds

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Maintenance Equipment	10480-500016	250.00
Telephone & Postage	10480-500011	200.00

TOTAL \$ 450.00

Explanation of transfer request: Funds needed in other areas to cover continuing educations workshops and the purchase of toners and other supplies to finish out the fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Travel/Training	10480-500014	250.00
Office Supplies	10480-500032	200.00

TOTAL \$ 450.00

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: Fire & EMS

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Auto Supplies	10530-500031	7,000.00
Physicals	10530-500190	2,565.00
Fire Equipment	10530-500188	5,300.00

TOTAL \$ 14,865.00

Explanation of transfer request: Funds needed in other areas to cover budget shortfalls.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Maintenance Vehicles	10530-500017	10,015.00
Non-Capitalized Assets	10530-500085	4,850.00

TOTAL \$ 14,865.00

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

MARCH 2015

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Louise B. Allen	12/30/2008	150.00	No estate listing
Joseph B. Ayscue	08/22/2013	150.00	No estate listing
Anthony M. Boone	01/01/2010	150.00	No estate listing
Bonnie C. Champion, Jr.	04/05/2005 & 08/20/2006	206.42	No estate listing
Virginia R. Clark	01/07/2009	150.00	No estate listing
Christine B. Davis	01/31/2011 – 08/26/2013	334.95	No estate listing
Benjamin Dickey	09/02/2006 & 08/11/2013	271.56	No estate listing
Timothy D. Edwards	09/05/2013	150.00	No estate listing
Gwendolyn Evans	09/30/2013	100.00	No estate listing
Kathleen B. Franklin	09/28/2013	85.19	No estate listing
Amber L. Ivey	06/28/2013	439.41	No estate listing
Elizabeth O. Kearney	03/24/2008	150.00	No estate listing
Katie W. Newton	12/19/2007	150.00	No estate listing
Shari D. Williamson	09/20/2012 – 08/23/2013	300.00	No estate listing

MONTHLY TOTAL

\$ 2,787.53

FISCAL YTD TOTAL

\$ 26,645.86

Tax Office Refund and Release Report for February 2015

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Ayscue Charlene	2014	0	0	0	0	105.00	remove solid was
Blake Chad Steven	2014	0	144.85	0	0	0	pers prop billed
Blake Chad Steven	2014	0	0.91	0	0	0	pers prop billed
D & W Properties	2014	0	0	0	0	105.00	remove solid was
D & W Properties	2014	0	0	0	0	105.00	remove solid was
DLP Maria Parham Medical	2012	83,692.42	0	0	0	0	correct value
DLP Maria Parham Medical	2013	85,835.24	0	0	0	0	correct value
DLP Maria Parham Medical	2014	86,447.47	0	0	0	0	correct value
Fast Distributing Inc.	2014	0	107.12	0	0	0	correct value
Fischer Robinette	2014	0	19.76	0	0	0	correct value
Greenway Frances Vaughan	2013	0	0	3.26	0	0	pro-rate
Grissom Vernon Lynn	2013	0	0	21.11	0	0	pro-rate
Gupton Kimberly D.	2014	349.21	0	0	0	0	correct value
Hargrove Carolyn Bernadine	2015	0	0	0	0	105.00	remove solid was
Janice's Beauty Shop	2013	0	18.14	0	0	0	pers prop billed
Janice's Beauty Shop	2013	0	14.56	0	0	0	pers prop billed
Janice's Beauty Shop	2013	0	5.75	0	0	0	pers prop billed
Janice's Beauty Shop	2013	0	0.90	0	0	0	pers prop billed
Johnson Wayne	2007	0	78.28	0	0	95.00	pers prop billed
Light Forrest	2012	0	0	0	0	105.00	remove solid was
Mangum Mary M.	2014	0.01	0	0	0	105.00	remove solid was
Mangum Mary M.	2014	0.01	0	0	0	105.00	remove solid was
Manning Carol	2014	0	20.68	0	0	105.00	pers prop billed
Matthews David Wayne	2014	0	0	0	0	105.00	remove solid was
McFaddin Everett D.	2014	0	4.16	0	0	0	pers prop billed
Middleburg Methodist Church	2014	1,811.91	0	0	0	0	religious
Norwood Joseph	2014	0	94.24	0	0	0	pers prop billed
Norwood Joseph	2014	0	0.83	0	0	0	pers prop billed
Nutbush Presbyterian Church	2011	3.54	0	0	0	0	real prop - bill
Nutbush Presbyterian Church	2012	3.61	0	0	0	0	real prop - bill
Nutbush Presbyterian Church	2013	3.61	0	0	0	0	real prop - bill
Nutbush Presbyterian Church	2014	3.65	0	0	0	0	real prop - bill
Plummer John F. Jr. heirs	2005	249.63	0	0	0	90.00	foreclosure
Plummer John F. Jr. heirs	2005	230.71	0	0	0	90.00	foreclosure
Plummer John F. Jr. heirs	2005	546.32	0	0	0	90.00	foreclosure
Plummer John F. Jr. heirs	2005	151.85	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2005	61.18	0	0	0	90.00	foreclosure
Plummer John F. Jr. heirs	2005	104.15	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2006	249.63	0	0	0	90.00	foreclosure
Plummer John F. Jr. heirs	2006	230.71	0	0	0	90.00	foreclosure
Plummer John F. Jr. heirs	2006	546.32	0	0	0	90.00	foreclosure
Plummer John F. Jr. heirs	2006	151.85	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2006	61.18	0	0	0	90.00	foreclosure
Plummer John F. Jr. heirs	2006	104.15	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2006	120.00	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2007	249.63	0	0	0	95.00	foreclosure
Plummer John F. Jr. heirs	2007	230.71	0	0	0	95.00	foreclosure
Plummer John F. Jr. heirs	2007	546.32	0	0	0	95.00	foreclosure
Plummer John F. Jr. heirs	2007	151.85	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2007	61.18	0	0	0	95.00	foreclosure
Plummer John F. Jr. heirs	2007	104.15	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2007	200.00	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2007	300.00	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2007	140	0	0	0	0	foreclosure

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Plummer John F. Jr. heirs	2008	285.68	0	0	0	102.50	foreclosure
Plummer John F. Jr. heirs	2008	181.96	0	0	0	102.50	foreclosure
Plummer John F. Jr. heirs	2008	544.11	0	0	0	102.50	foreclosure
Plummer John F. Jr. heirs	2008	192.46	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2008	108.52	0	0	0	102.50	foreclosure
Plummer John F. Jr. heirs	2008	160.69	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2009	182.50	0	0	0	102.50	foreclosure
Plummer John F. Jr. heirs	2009	545.70	0	0	0	102.50	foreclosure
Plummer John F. Jr. heirs	2009	193.02	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2009	106.41	0	0	0	102.50	foreclosure
Plummer John F. Jr. heirs	2009	161.17	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2009	2.22	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2010	286.53	0	0	0	102.50	foreclosure
Plummer John F. Jr. heirs	2010	182.50	0	0	0	102.50	foreclosure
Plummer John F. Jr. heirs	2010	545.70	0	0	0	102.50	foreclosure
Plummer John F. Jr. heirs	2010	193.02	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2010	106.41	0	0	0	102.50	foreclosure
Plummer John F. Jr. heirs	2010	161.17	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2011	182.50	0	0	0	105.00	foreclosure
Plummer John F. Jr. heirs	2011	545.70	0	0	0	105.00	foreclosure
Plummer John F. Jr. heirs	2011	192.99	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2011	161.21	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2011	106.42	0	0	0	105.00	foreclosure
Plummer John F. Jr. heirs	2011	286.55	0	0	0	105.00	foreclosure
Plummer John F. Jr. heirs	2012	0	0	0	0	160.00	foreclosure
Plummer John F. Jr. heirs	2012	182.50	0	0	0	105.00	foreclosure
Plummer John F. Jr. heirs	2012	545.70	0	0	0	105.00	foreclosure
Plummer John F. Jr. heirs	2012	192.99	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2012	161.21	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2012	108.27	0	0	0	105.00	foreclosure
Plummer John F. Jr. heirs	2012	286.55	0	0	0	105.00	foreclosure
Plummer John F. Jr. heirs	2012	0	0	0	0	220.00	foreclosure
Plummer John F. Jr. heirs	2013	187.17	0	0	0	105.00	foreclosure
Plummer John F. Jr. heirs	2013	559.67	0	0	0	105.00	foreclosure
Plummer John F. Jr. heirs	2013	197.93	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2013	165.34	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2013	108.27	0	0	0	105.00	foreclosure
Plummer John F. Jr. heirs	2013	293.88	0	0	0	105.00	foreclosure
Plummer John F. Jr. heirs	2013	0	0	0	0	180.00	foreclosure
Plummer John F. Jr. heirs	2014	188.50	0	0	0	105.00	foreclosure
Plummer John F. Jr. heirs	2014	563.67	0	0	0	105.00	foreclosure
Plummer John F. Jr. heirs	2014	199.34	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2014	166.52	0	0	0	0	foreclosure
Plummer John F. Jr. heirs	2014	109.58	0	0	0	105.00	foreclosure
Plummer John F. Jr. heirs	2014	295.98	0	0	0	105.00	foreclosure
Randall Nolia Ringlon heirs	2006	40.76	0	0	0	90.00	foreclosure
Randall Nolia Ringlon heirs	2007	40.76	0	0	0	95.00	foreclosure
Randall Nolia Ringlon heirs	2008	21.67	0	0	0	0	foreclosure
Randall Nolia Ringlon heirs	2009	21.25	0	0	0	0	foreclosure
Randall Nolia Ringlon heirs	2010	21.25	0	0	0	0	foreclosure
Randall Nolia Ringlon heirs	2011	21.22	0	0	0	0	foreclosure
Randall Nolia Ringlon heirs	2012	21.59	0	0	0	0	foreclosure
Randall Nolia Ringlon heirs	2013	21.59	0	0	0	0	foreclosure
Randall Nolia Ringlon heirs	2013	27.11	0	0	0	0	foreclosure
Randall Nolia Ringlon heirs	2014	21.85	0	0	0	0	foreclosure
Randall Nolia Ringlon heirs	2014	27.44	0	0	0	0	foreclosure

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Reese Matthew Charles	2015	0	85.18	0	0	0	pers prop billed
Robertson Jason W.	2014	90.39	0	0	0	0	correct ownershi
Robles Gustavo Lopez	2010	105.75	0	0	0	0	foreclosure
Robles Gustavo Lopez	2011	0	0	0	0	8,729.72	foreclosure
Robles Gustavo Lopez	2011	201.06	0	0	0	0	foreclosure
Robles Gustavo Lopez	2012	201.06	0	0	0	0	foreclosure
Robles Gustavo Lopez	2012	0	0	0	0	180.00	foreclosure
Robles Gustavo Lopez	2013	206.21	0	0	0	0	foreclosure
Robles Gustavo Lopez	2014	207.68	0	0	0	0	foreclosure
Rountree Zeloma C.	2014	0	0	0	0	210.00	remove solid was
Rountree Zeloma C.	2014	0	0	0	0	105.00	remove solid was
Southerland Cherry Lee	2012	0	0	52.32	10.00	0	correct situs
Tharrington Walter Dennis	2008	2.16	0	0	0	0	foreclosure
Thomas Mary A.	2014	0	0	0	0	0	add solid waste
Tirados Agustin	2010	0	46.50	0	0	102.50	pers prop billed
Tirados Agustin	2010	0	34.78	0	0	0	pers prop billed
Tirados Agustin	2011	0	81.28	0	0	105.00	pers prop billed
Tirados Agustin	2012	0	81.28	0	0	105.00	pers prop billed
Tirados Agustin	2013	0	83.36	0	0	105.00	pers prop billed
Todd C. Glenn	2015	0	176.55	0	0	0	correct value
Torres Santos Argelio Pulido	2013	0	0	20.37	0	0	pro-rate
Torres Santos Argelio Pulido	2013	0	0	13.18	0	0	pro-rate
Torres Santos Argelio Pulido	2013	0	0	23.76	0	0	pro-rate
Townes Ella heirs	2003	37.75	0	0	0	0	foreclosure
Townes Ella heirs	2004	38.50	0	0	0	0	foreclosure
Townes Ella heirs	2005	39.75	0	0	0	0	foreclosure
Townes Ella heirs	2006	39.75	0	0	0	0	foreclosure
Townes Ella heirs	2007	39.75	0	0	0	0	foreclosure
Townes Ella heirs	2008	44.30	0	0	0	0	foreclosure
Townes Ella heirs	2009	44.43	0	0	0	0	foreclosure
Townes Ella heirs	2010	44.43	0	0	0	0	foreclosure
Townes Ella heirs	2011	44.43	0	0	0	0	foreclosure
Townes Ella heirs	2012	44.43	0	0	0	0	foreclosure
Townes Ella heirs	2013	45.57	0	0	0	0	foreclosure
Townes Ella heirs	2014	45.89	0	0	0	0	foreclosure
Triumph LLC	2014	0	50.53	0	0	0	pers prop billed
Triumph LLC	2014	0	540.33	0	0	0	pers prop billed
Triumph LLC	2014	0	132.32	0	0	0	pers prop billed
Triumph LLC	2014	0	62.15	0	0	0	pers prop billed
Triumph LLC	2014	0	1.95	0	0	0	pers prop billed
Triumph LLC	2014	0	1.55	0	0	0	pers prop billed
Vance County	2014	3,471.40	0	0	0	0	government
Vandergast John	2009	0	73.60	0	0	0	pers prop billed
Vandergast John	2010	0	73.60	0	0	0	pers prop billed
Vandergast John	2011	0	73.59	0	0	0	pers prop billed
Vandergast John	2012	0	74.87	0	0	0	pers prop billed
Williamson David Clovis	2014	144.69	0	0	0	0	real prop - bill
Woodlief Mark Thurston	2014	0	2.50	0	0	0	pers prop billed
Woods Laurie	2013	0	48.87	0	0	105.00	pers prop billed
Woods Laurie	2014	0	49.47	0	0	105.00	pers prop billed
Wright George	2013	0	67.09	0	0	0	pers prop billed
Total		278,496.28	2,351.53	134.00	10.00	15,544.72	
Total Refunds and Releases	\$296,536.53						

**NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
PETITION FOR ROAD ADDITION
FORM SR-1 REVISED 1-9**

ROADWAY INFORMATION: (Please Print)

County: VANCE Road Name: EMERSON GROVE LANE
(Please list additional street names and lengths on the back of this form.)

Subdivision Name: _____ Length (miles): _____

Number of occupied homes having street frontage: 9

Location: _____ miles N S E W of the intersection of Route _____ and Route _____
(Circle one) (SR, NC or US) (SR, NC or US)

We, the undersigned, being property owners and/or developer of EMERSON GROVE LANE in
VANCE County, do hereby request the Division of Highways to add the above described road.

CONTACT PERSON: Name and Address of First Petitioner. (Please Print)

Name: Catherine Joseph Phone Number: (252) 492-8597

Street Address: 101 W. EMERSON GROVE LANE

Mailing Address: 101 W. EMERSON GROVE LANE, HENDERSON, N.C. 27537

PROPERTY OWNERS

<u>NAME</u>	<u>MAILING ADDRESS</u>	<u>TELEPHONE</u>
<u>Sumie A. Small</u>	<u>14 W Emerson Grove Ln Henderson NC 27537</u>	<u>252-492-1651</u>
<u>Larry Hargrove</u>	<u>25 East Emerson Grove Ln</u>	<u>431-1023</u>
<u>Ricky Hawkins</u>	<u>51 West Emerson Grove Lane</u>	<u>430-1127</u>
<u>Tyburne Bufwell</u>	<u>28 East Emerson Grove Lane</u>	<u>492-9187</u>
<u>Sandra Thompson</u>	<u>93 E Emerson Grove Lane</u>	<u>433-8562</u>
<u>Thomas Hartline</u>	<u>87 E Emerson Grove Lane</u>	<u>252-430-0501</u>
<u>Orbu Fubie</u>	<u>11.2 Thomas Rd.</u>	<u>430-8277</u>
<u>Joe + Cynthia Peace</u>	<u>64 E Emerson Grove Ln</u>	<u>252 430 7712</u>
<u>William Jefferson</u>	<u>144 Thomas Rd.</u>	<u>252-0292-27537</u>
<u>Francis Turner</u>	<u>59 E Emerson Grove Ln</u>	<u>252 767-9870</u>
<u>William Small</u>	<u>14 W Emerson NC</u>	<u>492-1651</u>

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS) TOTAL 5,042
 TIME PERIOD:02/21/2015 09:00:00 Through 03/20/2015 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		169				169
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	2				2
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	42	42			
BERTIE AMUBLANCE SERVICE	City & County Dispatch-actual	15	15			
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
CSX RAILROAD	Other Dispatch	0				0
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
EMBARQ	Other Dispatch	1				1
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	266		266		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	152		152		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,348		2,348		
HENDERSON STREET DEPT	City Dispatch	6		6		
HENDERSON WATER DEPARTMENT	City Dispatch	61		61		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	0			0	
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	10			10	
NORTH CAROLINA MAGISTRATE OFFICE	State Dispatch	0			0	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1			1	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	44			44	
NORTH CAROLINA WILDLIFE	State Dispatch	1			1	
PROGRESS ENERGY	Other Dispatch	5				5
PUBLIC SERVICE GAS	Other Dispatch	1				1
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	25	25			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	520	229	288		3
VANCE COUNTY ANIMAL CONTROL	County Dispatch	66	66			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	1	1			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	7	7			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	116	116			
VANCE COUNTY RESCUE SQUAD	County Dispatch	36	36			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	1,911	1,911			
WAKE ELECTRIC COOPERATIVE	Other Dispatch	1				1
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
TOTALS		5,938	2,570	3,121	65	182

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

Signature: Brian K. Short
 Reviewed by Brian K. Short, Director
 03/31/2015

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 02/21/2015

Last Date: 03/20/2015

<i>Complaint</i>		<i>Number</i>
911HU	911 HANG UP CALL	38
ABAND	ABANDONED OR JUNKED CARS	2
ABDOM-EMD	ABDOMINAL PAIN OR PROBLEMS	19
ACC-PD	ACCIDENT PROPERTY DAMAGE	102
ACC-PI	ACCIDENT PERSONAL INJURY	24
ALARM	ALARM RESIDENCE OR BUSINESS	245
ALARMFALSE	ALARM FALSE	86
ALARMMED	ALARM MEDICAL	14
ALLERG-EMD	ALLERGIC REACTION / ENVENOMATIC	4
ANIMAL-EMD	ANIMAL BITE / ATTACK	4
ANIM	ANIMAL COMPLAINT/VISCIOUS ANIMAL	61
ARMED SUSP	ARMED SUSPECT (MAN WITH A GUN)	10
ASAG	ASSIST OTHER AGENCY	31
ASMO	ASSIST MOTORIST	80
ASSAULIP-EMD	ASSAULT OR SEXUAL ASSAULT - IN PI	4
ASSAULT-EMD	ASSAULT OR SEXUAL ASSAULT	33
BACKPAIN-EMD	BACK PAIN (NON-TRAUMATIC)	8
BE MV	BREAKING AND ENTERING TO A MOTC	7
BOMB	BOMB THREAT	1
BON	BONDING	8
BONDSET	BOND SET	1
BREATH-EMD	BREATHING PROBLEMS	88
BURG-IP	BURGLARY/B&E IN PROGRESS	4
BURGLARY	BURGLARY	34
BURNS-EMD	BURNS (SCALDS) OR EXPLOSIONS (E	2
CARBON-EMD	CARBON MONOXIDE / INHALATION / H	2
CAR	CARELESS AND RECKLESS DRIVER	44
CARDIAC-EMD	CARDIAC/RESPIRATORY ARREST OR I	11
CHASE	CHASE	2
CHESTPAI-EMD	CHEST PAIN	46
CHOKING-EMD	CHOKING	4
CIVDIS	CIVIL DISPUTE	80
COMTHR	COMMUNICATING THREATS	4
CONTROLBURN	CONTROLLED BURN	2
CONVULS-EMD	CONVULSIONS / SEIZURES	22
DIABETIC-EMD	DIABETIC PROBLEMS	21
DIRTRF	DIRECTING TRAFFIC/TRAFFIC CONTRI	5
DISO	DISORDERLY PERSON	51
DOMEIP/W	DOMESTICE DISPUTE - IN PROGRESS,	8
DOM-PROB	DOMESTIC PROBLEM	87
DRUGALC	DRUG OR ALCOHOL COMPLAINT	34
DRUNKDRIV	DRUNK DRIVER	1
DVO	DOMESTIC VIOLENCE ORDER	7
EMERG TRANS	EMERGENCY TRANSPORT	2
ESCO	ESCORT	168
EVICION	EVICION CARRIED OUT	22
FALLS-EMD	FALLS (SUBJECT FALLEN)	44
FIGHT	FIGHT	10
FIRE AL	FIRE ALARM	27
FIRE BRU	BRUSH/GRASS FIRE	7
FIRE CHIM	CHIMNEY FIRE	3
FIRE ELEC	ELECTRICAL FIRE	10

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 02/21/2015

Last Date: 03/20/2015

Complaint		Number
FIRE SMOKE	SMOKE REPORT	8
FIRE STRUC	STRUCTURE FIRE	12
FIRE TRANS	TRANSFORMER FIRE	2
FIRE VEHI	VEHICLE FIRE	4
FIRE WOODS	WOODS FIRE	1
FRAUD	FRAUD/FORGERY	30
GASLEA	GAS LEAK	2
HARR	HARRASSMENT/THREATS	44
HEADACHE-EMD	HEADACHE	5
HEART-EMD	HEART PROBLEMS - AICD	11
HEMORR-EMD	HEMORRHAGE / LACERATION	13
HRPD	HIT & RUN PD	20
HRPI	HIT & RUN PI	2
ILL-DUMP	ILLEGAL DUMPING	3
INSPECTION	FIRE INSPECTION	38
INTPERS	INTOXICATED PERSON	16
INVE	INVESTIGATE ----- AT	720
IPV	IMPROPERLY PARKED VEHICLE	24
JUV	JUVENILE PROBLEMS	33
LARC	LARCENY - ALREADY OCCURRED	83
LOIT	LOITERING COMPLAIN	14
LOST	LOST PROPERTY	2
LOUD	LOUD MUSIC	57
MEDICAL	MEDICAL	2
MEN	MENTAL SUBJECT	47
MISS	MISSING PERSON	14
OPEN	OPEN DOOR/WINDOW	11
OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	4
PDAMG	PROPERTY DAMAGE ALREADY OCCUI	47
PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	5
PROW	PROWLER	19
RAPE	RAPE	1
RECFPI	RECOVERED/FOUND PROPERTY	11
ROBARM	ROBBERY ARMED	1
ROBBERY	ROBBERY	2
ROBIP	ROBBERY IN PROGRESS	1
ROBSA	ROBERY STRONG ARM	1
RUN	RUNAWAY	5
SHOP	SHOPLIFTER	18
SHOTS	SHOTS FIRED	39
SICK-EMD	SICK PERSON	119
SPEC	SPECIAL ASSIGNMENT	2
STABBING-EMD	STABBING / GUNSHOT / PENETRATING	4
STOLV	STOLEN VEHICLE	7
STROKE-EMD	STROKE (CVA)	11
SUBINCUS	SUBJECT IN CUSTODY	18
SUICIDE-EMD	SUICIDE / PSYCHIATRIC / ABNORMAL I	3
SUMMONS	CIVIL / CRIMINAL SUMMONS	6
SUPSUB	SUSPICIOUS SUBJECT	56
SURR	SURRENDER	4
SUSPAC	SUSPICIOUS PACKAGE	1
SUSVEH	SUSPICIOUS VEHICLE	84

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 02/21/2015

Last Date: 03/20/2015

<i>Complaint</i>		<i>Number</i>
TEST	TEST CALL	117
TRAFFIC STOP	VEHICLE STOP	510
TRANSPORT	TRANSPORT	5
TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	1
TREEDWN	TREE DOWN	4
TRES	TRESPASSING SUSPECT	46
UNAUTHVEH	UNAUTHORIZED USE VEHICLE	6
UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	26
WARRANT	WARRANT	947
WATER	WATER RELATED PROBLEM	59

Report Total: 5042

HENDERSON-VANCE CO 911

Number Of Calls Report by Department (All Units)

First Date: 02/21/2015

Jurisdiction: HEN-VAN

Last Date: 03/20/2015

	<i>Department</i>	<i>Number</i>
1	Data with no Department.	169
2	data error, blank in Department	2
3	ARC	2
4	BERT	15
5	BVFD	42
6	CVFD	20
7	DOT	9
8	DSS	1
9	DVFD	17
10	EM	7
11	EMBQ	1
12	EMS	520
13	EVFD	17
14	FOR	10
15	GAS	1
16	HFD1	266
17	HFD2	152
18	HPD	2348
19	HVFD	23
20	KVFD	21
21	ME	1
22	PE	5
23	SHP	44
24	STRE	6
25	TVFD	25
26	VCAC	66
27	VCFD	116
28	VCR	36
29	VCSO	1911
30	WAKE	1
31	WATE	61
32	WILD	1
33	WVFD	24

***Total:* 5042**

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

MARCH 2015

<u>NAME</u>	<u>DATES OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Fleeta C. Edwards	10/23/2008 – 12/07/2009	292.55	Deceased-Statute of limitation beyond 3 yrs
Georgia A. Napier	01/30/2006 & 03/20/2010	518.00	Deceased-Statute of limitation beyond 3 yrs
Henry C. Riggan, Sr.	06/21/2006	386.00	Deceased-Statute of limitation beyond 3 yrs
Carrie Adkins	02/15/2005	41.80	Uncollectible-Statute of limitation beyond 10 yrs
Chrishon Allen	02/19/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Kattie Balthrope	02/08/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Darold Bates	02/14/2005	44.17	Uncollectible-Statute of limitation beyond 10 yrs
Jeffrey Benjamin	02/02/2005	310.48	Uncollectible-Statute of limitation beyond 10 yrs
Christopher Bordeaux	02/10/2005	95.00	Uncollectible-Statute of limitation beyond 10 yrs
Edith R. Boyd	02/18/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Doreen Brathwaite	02/21/2005	458.50	Uncollectible-Statute of limitation beyond 10 yrs
Jemel D. Bullock	02/09/2005	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Linda C. Bullock	02/05/2005	88.44	Uncollectible-Statute of limitation beyond 10 yrs
Patricia A. Burton	02/14/2005	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Vanessa Butler	02/22/2005	358.50	Uncollectible-Statute of limitation beyond 10 yrs

Ricky E. Collier	02/16/2005	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Demetrice Crutchfield	02/26/2005	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Duroff M. Daniel, Jr.	02/16/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Duroff M. Daniel, Sr.	02/03/2005	60.02	Uncollectible-Statute of limitation beyond 10 yrs
Hazel W. Delbridge	02/19/2005	43.52	Uncollectible-Statute of limitation beyond 10 yrs
Louis Dickerson	02/27/2005	545.50	Uncollectible-Statute of limitation beyond 10 yrs
Mildred V. Edwards	02/12/2005 & 02/19/2005	130.24	Uncollectible-Statute of limitation beyond 10 yrs
Roy L. Fowler	02/10/2005	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Jose Franquez-Cibrian	02/27/2005	492.50	Uncollectible-Statute of limitation beyond 10 yrs
Trimeko J. Fredlaw	02/16/2005	100.00	Uncollectible-Statute of limitation beyond 10 yrs
James W. Fuller	02/24/2005	314.00	Uncollectible-Statute of limitation beyond 10 yrs
Christopher H. Gay	02/23/2005	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Jerry W. Gibson	02/16/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Sandra L. Grissom	02/03/2005 & 02/24/2005	887.00	Uncollectible-Statute of limitation beyond 10 yrs
David W. Hardee	02/23/2005 & 02/25/2005	123.51	Uncollectible-Statute of limitation beyond 10 yrs
Larry E. Hardee	02/08/2005	58.39	Uncollectible-Statute of limitation beyond 10 yrs
Dominique Harris	02/03/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Willie M. Harris	02/03/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Jamante Hawkins	02/03/2005	266.80	Uncollectible-Statute of limitation beyond 10 yrs
Alma B. Henry	02/06/2005	673.00	Uncollectible-Statute of limitation beyond 10 yrs

Emigdia Hernandez	02/28/2005	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Regina C. Hester	02/19/2005	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Teresa Jennings	02/21/2005	463.00	Uncollectible-Statute of limitation beyond 10 yrs
Bernice B. Jones	02/08/2005	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Juanita B. Jones	02/13/2005	302.50	Uncollectible-Statute of limitation beyond 10 yrs
Scott C. Keesee	02/26/2005	209.00	Uncollectible-Statute of limitation beyond 10 yrs
Sylvia Lewis	02/13/2005	19.00	Uncollectible-Statute of limitation beyond 10 yrs
Keisha W. Livingston	02/20/2005	484.00	Uncollectible-Statute of limitation beyond 10 yrs
Quentin J. Marrow	02/01/2005	231.85	Uncollectible-Statute of limitation beyond 10 yrs
Barbara Martin	02/28/2005	105.00	Uncollectible-Statute of limitation beyond 10 yrs
Rogelio Martinez	02/05/2005	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Sarah M. McGann	02/22/2005	106.51	Uncollectible-Statute of limitation beyond 10 yrs
Priscilla Moss	02/02/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Elbert Needham	02/24/2005	397.69	Uncollectible-Statute of limitation beyond 10 yrs
Plummer Nelson	02/02/2005	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Michael G. Norwood	02/15/2005	392.50	Uncollectible-Statute of limitation beyond 10 yrs
Daniel J. Nowell	02/19/2005	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary Nykamp	02/11/2005	384.00	Uncollectible-Statute of limitation beyond 10 yrs
Otis L. Penn	02/22/2005	273.77	Uncollectible-Statute of limitation beyond 10 yrs
Latasha Price	02/10/2005	435.00	Uncollectible-Statute of limitation beyond 10 yrs

Betty Pulver	02/18/2005	358.50	Uncollectible-Statute of limitation beyond 10 yrs
Justina Ramos-Silva	02/24/2005	137.00	Uncollectible-Statute of limitation beyond 10 yrs
Jaslin Renteria	02/06/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Mattie P. Rogers	02/21/2005	61.72	Uncollectible-Statute of limitation beyond 10 yrs
Thelma D. Springs	02/27/2005	401.00	Uncollectible-Statute of limitation beyond 10 yrs
Leroy Steed	02/09/2005	165.34	Uncollectible-Statute of limitation beyond 10 yrs
Geneva D. Terry	02/24/2005	16.00	Uncollectible-Statute of limitation beyond 10 yrs
Janice D. Upchurch	02/28/2005	268.91	Uncollectible-Statute of limitation beyond 10 yrs
Debra Vaughan	02/09/2005	375.50	Uncollectible-Statute of limitation beyond 10 yrs
Sunorrisious Waverly	02/21/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Wilbur W. Williams	02/16/2005 & 02/28/2005	113.04	Uncollectible-Statute of limitation beyond 10 yrs
Mary V. Wimbush	02/16/2005	75.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 17,076.25

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"> ● The Kerr- Tar Beekeepers held March Meeting with 18 members present. The program was Planting flowers for your bees. The members voted to support the community resource fair with \$50 and would have a booth at the Resource Fair.
<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"> ● Vance County 4-H organized and provided volunteer training through monthly Volunteer Leader’s Meeting. The purpose was to engage and train volunteers in the art of recruiting members, marketing programs, and program collaboration. As volunteers they serve a vital role in the success of the 4-H program county-wide. ● 4-H Agent Turner Pride serves as an active member in the NC 4-H Agent Association. He serves on the Public Relations committee and is actively planning the 2016 Winter Professional Meeting for all 4-H Agents in the state.
<p>4. Youth and adults will address community issues and/or</p>	<ul style="list-style-type: none"> ● Vance County 4-H Livestock and Pine Lake clubs

<p>challenges through volunteerism.</p>	<p>organized a community service event at a local church to serve food to those less fortunate. They have agreed to serve on Mother’s Day Sunday. They were scheduled for a Sunday in February but was rescheduled due to inclement weather.</p>
<p>5. North Carolina's plant, animal and food systems will become more profitable and sustainable.</p>	<ul style="list-style-type: none"> ● A Successful Small Farms Opportunities Conference was held on February 28,2015. The topics for this conference were Successful Business Planning for Small Farms,Using Solar Energy To Power Your Farm, Pastured Pork and Poultry Production, Shiitake Mushroom Production, Social Media To Market Your Farm & Products. Over 100 individuals attended this conference.
<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 are busy marketing the upcoming Incredible Years Series began February 12, 2015. There are 13 parents registered. ● Parenting volunteer and former Incredible Years participant Shamioka Thornton nominated for a Prevent Child Abuse North Carolina, Parent Leader Award. Ms. Thornton was also nominated for and received a scholarship to attend the PCANC Learning and Leadership Summit in March. Nominations submitted by the Parenting Education Program. ● March 2015 Parenting Educator Vickie Jones joined the Vance County Department of Social Services. Jean Bell is now the Parenting Educator until the end of the

<p>7. Futures that Work: School to Career Pathways</p>	<p>2014/2015 fiscal year.</p> <ul style="list-style-type: none"> ● Vance County Cooperative Extension and the Vance Co. Extension Advisory Leadership Council joined forces with several community agencies to host the 2nd Annual Vance County Community Resource Fair at Southern Vance High School. The fair provided an opportunity for youth and the community to see various careers in our community and community resources. Over 1,500 community members and students participated in the fair. As a culminating activity the fair hosted an ag discussion panel that focused on the <i>Future of Agriculture in NC</i>. ● At the resource fair, Vance County 4-H provided a panel discussion to 5th grade students at Clarke Elementary School. The topic was on the college experience. This included decisions on applying, opportunities at school, how to prepare for your future, etc. Students left with a better understanding on how to reach their next goal of attending college. ● Students participating in the Vance County 4-H Agriculture Leadership Institute have continued their curriculum (1) a week. They also participated as a vendor in the 2nd Annual Resource Fair with a table that featured various projects completed in conjunction with the program. Students were interviewed by Dispatch Reporter David Irvine and appeared in the paper on March 20th, 2015.
<p>8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical</p>	

activity and reduce risk factors for chronic diseases	
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	●

Vance County Emergency Service 02/01/2015- 02/25/15 Call Breakdown

EMS Calls Totals By Station

Company 9 (Main)	375
Company 1 (Bearpond FD)	131
February 2015 Call Totals	506

EMS Calls By Medical Category

Abdominal Pain	23
Allergies	5
Animal Bite	1
Assault	10
Back Pain	10
Breathing Problems	58
Burns	0
Cardiac Arrest	4
Chest Pain	46
Choking	2
CO Poisoning / Hazmat	0
Code Stroke	2
Convulsions / Seizure	17
Diabetic Problem	19
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	29
Fire Standby	10
Headache	7
Heart Problems	5
Heat/Cold Exposure	1
Hemorrhage/Laceration	7
Industrial Accident	0
Ingestion/Poisoning	5
MCI	0
Not Applicable	14
Not Available	4
Not Known	4
Pain	16
Pregnancy / Childbirth	4
Psychiatric Problems	2
Respiratory Arrest	2
Sick Person	129
Stab/Gunshot Wound	2
STEMI	1
Stroke/CVA	2

EMS Calls By Medical Category (cont)

Traffic Accident	35
Transfer / Interfacility	1
Trauma, Arrest	0
Traumatic Injury	2
Unconscious / Fainting	13
Unknown Problems	15

EMS Calls By Outcome

ALS Assist	2
Cancelled	1
Cancelled Enroute	13
Dead at Scene	5
Fire Standby	5
No Patient Found	14
Patient Refused Care	45
Standby	1
Training Chart	0
Treated, Refused transport	48
Treated, Transferred Care	2
Treated, Transported by EMS	370
Total	506

Fire Calls By Outcome

Structure Fires (Golden Belt)	6
Vehicle Fires	1
Brush / Woods Fires	2
First Responder	35
Motor Vehicle Accident	5
Mutual Aid	17
Hazardous Materials	1
False Alarms	0
Service Calls	4
Total For Month	71

HEALTH DEPARTMENT REPORT

PROGRAM	FEBRUARY 1-28, 2015 (V)
PRENATAL SERVICES (OB)	143
❖ Pregnancy Care Management (OBCM)	90
❖ Postpartum Home Visits	7
❖ Clinical Services	39
❖ New OBs	7
CHILD HEALTH	103
❖ Child Coordination for Children (CC4C)	81
❖ Newborn Home Visits	77
❖ Clinical Services	15
FAMILY PLANNING	74
❖ Clinical Services	66
❖ Pregnancy Tests	8
HIV TESTS	55
STD TESTS	45
TB TESTING	12
❖ PPD	6
❖ PPD Reading	6
❖ TB Cases	0
❖ TB Contacts tested	0
IMMUNIZATIONS	94
❖ Universal	81
❖ Flu	13
LABORATORY TESTS	477
❖ In-house	214
❖ Reference Laboratories	263
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	1
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	76
VITAL RECORDS	88
❖ Births	43
❖ Deaths	45
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	0
HOME HEALTH AGENCY	494
❖ Physical Therapy	182
❖ Occupational Therapy	6
❖ Speech Therapy	2
❖ Skilled Nursing	249
❖ Med Social Worker	8
❖ Aide/Home Health	47
HEALTH EDUCATION AND PROMOTION	2
❖ Meetings, Community Collaboration	2
❖ 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

Vickie Boyd 3/25/15

2015	February	CAT
04091010376 FIRST CHOICE CANTEEN 100 Comfort Drive 434-480-2997	2-2-15 A 95	3
04091300000 BEARPOND FRESH MARKET 3963 Raleigh Road 601 Billy Stanton 438-6452	2-2-15 A 96.5	3
04091010915 BOJANGLES 1425 East Andrews Ave 438-7529	2-2-15 A 99.5	3
04091110000 AYCOCK ELEM 305 Cary Chaple Road 1 Marjorie Kimbell 492-0630	2-3-15 A 100	3
04091110005 HENDERSON MIDDLE 219 Charles Street 8 Mariel West 492-0434	2-4-15 A 99.5	3
04091010189 KFC 1553 Dabney Drive 218 Buddy L Properties 492-2773	2-4-15 A 97.5	3
04091110004 EATON-JOHNSON MIDDLE 500 W Rockspring Street 7 Gloria Cheek 438-5017	2-5-15 A 99.5	3
04091010072 WENDY'S 1516 Dabney Drive 181 Wendy's 438-5992	2-5-15 A 98.5	3
04091010174 HAUTRE'S BEST BET 1307 E Andrews Ave 206 Ahmed Hauter 430-8345	2-6-15 A 89.5	3
04091010272 HARDEE'S 120 Dabney Drive Boddie-Noell Enterprises 438-3754	2-6-15 A 94	3

2015	February	CAT
04091050000 KERR VANCE ACADEMY 700 Vance Academy Road 15 Jean Long 492-0018	2-10-15 A 97	4
04091110014 DABNEY ELEMENTARY 150 Lanning Road 16 Joyce Maynard 492-2700	2-11-15 A 98.5	3
04091300015 FOOD LION 1241 Dabney Drive 613 Food Lion Inc 430-8812	2-11-15 A 99	3
THE CAFÉ 293 Warrenton Road	2-12-15 A 96.5	3
04091110007 NORTHERN VANCE HIGH 293 Warrenton Road 11 Marjorie Watkins 492-7745	2-12-15 A 99	3
04091010 SMITHFIELD CHIK/BBQ 100 Exchange Blvd 492-3655	2-12-15 A 99	3
04091300018 FOOD LION 1419 E Andrews Ave 614 Food Lion Inc 433-0553	2-12-15 A 99	3
04091110016 CLARK ELEMENTARY 309 Mt Carmel Road	1-13-15 A 100	3
04091010216 MIDDLEBURG VARIETY 7075 Broad St 241 Ednar Nasher 430-7198	2-16-15 A 92.5	3
04091300005 FOOD LION 377 Raleigh Road 606 Food Lion Inc. 492-0929	2-16-15 A 96.5	3

2015	February	CAT
04091020082 HWY 39S 2868 HWY 39 SOUTH 430-0985	SK 2-20-15 I	3
04091300004 FOOD LION 1650 N Garnett Street 605 Food Lion Inc 492-8028	2-23-15 A 99.5	3
04091300024 KITTRELL GROCEY 1356 US 1 HWY S 608 Mike Faulkner 492-3005	11-14-14 I 2-23-15 A 96	3
04091010387 KITTERLL GROCERY 1356 HWY 1 492-3005	11-14-14 I 11-17-14 A 92 2-23-15 A 94	4
04091010009 BOJANGLES 1518 Dabney Drive 109 Bojangle's 438-8446	2-25-15 A 97.5	3
04091010921 CHICK-FIL-A 200 Trade St 436-0010	2-25-15 A 98	3
4091020248 WAL MART DELI 200 N Cooper Drive 438-7925	2-27-15 A 98.5	3
04091300011 SUPPLY LINE MARKET 235 Raleigh Road 611 John Williams 438-2836	2-27-15 A 99	3
I= New Business C= Closed H= Out of Business B= Seasonal T=Transitional	3/11/2015	
<p style="text-align: center;"><i>Nancy S Bauer</i></p>		

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
Tattoo Artists	1/year

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

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

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

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

- (2) Provisions for investigating complaints and suspected outbreaks of illness associated with food, lodging, and institutional facilities, and public swimming pools. Corrective actions shall be taken in cases of valid complaints and confirmed outbreaks of illness.
- (3) Provisions for keeping records of activities described in Subparagraphs (1) and (2) of this Paragraph.

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

- (1) Completion of the centralized training course provided by the Division for newly employed Environmental Health Specialists;
- (2) Compliance with Delegation of Authority as stated in 15A NCAC 010 .0100; and

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

History Note: Authority G.S. 130A-4(b); 130A-9;
Eff. October 1, 1984;
Amended Eff. March 1, 1988; December 1, 1987; October 1, 1986;
Transferred and Recodified from 10 NCAC 12 0239 Eff. April 4, 1990;
Amended Eff. August 1, 2007; May 1, 1996; July 1, 1993; October 1, 1992; December 1, 1991.

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

1. Setup new user accounts for VCSO.
2. Worked with e911 to setup and install the updated PROQA server.
3. Met with planning e911, Planning, and Envirolink to work out the details of the Envirolink management installation.
4. Checked on a printing issue at the farmers market and determined the printer is still under warranty.
5. Setup VPN and CSI access for the Soil and Water Conservation Dept.
6. Installed two versions of Java at the VCSO to accommodate DCI access.
7. Reinstalled Windows 7 on a system at e911 due to file corruption.
8. Performed adds/moves to DSS phone system for CPS/DSS new hires and changes.
9. Updated Java installation in the tax office.
10. Reinstalled a public kiosk PC in the Senior Center due to file corruption.
11. Fixed issue with the UTM/Firewall interfering with the normal operation the of the Jails key management system.
12. Saw to the installation of two phone lines in the new courthouse for remote access to the Envirolink server.
13. Setup dual monitors for the tax revaluation PCs in the Tax office .
14. Reworked the VPN implementation for the Tax office database updates.
15. Fixed a video issue with a Fire/EMS PC.
16. Attend online training for Sonicwall UTM management.
17. Worked with Gupton HVAC services to install a new climate control computer for the security/maintenance dept.
18. Worked with the Board of Elections to help them move their offices within the Dennis Building.

19. Regular monitoring of the main firewall that includes content filtering, intrusion prevention, application control and gateway AV and malware protection.
20. Monitor the anti-virus servers for possible virus problems.
21. Continue to assist employees in the use of the content management system.
22. Continued to perform internal and external network security vulnerability checks.
23. Continued daily monitoring of server and firewall logs and backup jobs.
24. Helped users upload documents to the CMS and make those documents available to the public.

VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
February 24, 2015 - March 25, 2015

GENERAL ACTIVITY

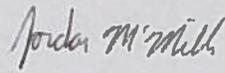
Type of Activity	Total Records	Fees	Job Cost
Violations	1	N/A	N/A
Complaints	15	N/A	N/A
Projects	11	N/A	N/A
Miscellaneous Fees	12	\$158	N/A
Planning Fees	7	\$500	N/A
Zoning Permits	14	\$640	N/A
Board of Adjustment	1	\$250	N/A
Planning Board / Rezoning	0	\$0	N/A
Mechanical	26	\$4,137	\$1,635,760
Electrical	24	\$1,475	\$37,165
Plumbing	57	\$2,915	\$24,427
Water Taps	9	\$4,500	N/A
** Building **	59	\$9,369	\$1,186,218
TOTAL ALL ACTIVITY	236	\$23,944	\$2,883,570

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	4	\$240
Multi-Family Dwellings	0	\$0
Residential Additions	6	\$300
Commercial	0	\$0
Miscellaneous	0	\$0
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	4	\$100
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	14	\$640

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Job Cost
(SFR) Single Family Residential	2	\$2,107	\$378,000
(MOD) Modular	0	\$0	\$0
(SWMH) Single Wide Mobile Home	3	\$625	\$38,500
(DWMH) Double Wide Mobile Home	0	\$0	\$0
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	11	\$1,788	\$120,099
Remodel	6	\$1,164	\$46,064
Shingles	8	\$750	\$26,700
(Demo) Demolition	1	\$110	\$1,500
Total Residential	31	\$6,544	\$610,863
Commercial Building Permits			
(CN) Commercial - New	0	\$0	\$0
(CA) Commercial - Addition	1	\$165	\$1,600
(CU) Commercial - Upfit	5	\$1,395	\$572,600
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	18	\$990	\$990
Total Commercial	24	\$2,550	\$575,190
Misc (Residential & Commercial)	4	\$275	\$165
TOTAL BUILDING PERMITS	59	\$9,369	\$1,186,218

Prepared by:	
03/26/2015	
Approved by:	
03/26/2015	

Zoning Permits Subtotal Report

Sorted by Permit Type

Report for 02/24/2015 to 03/25/2015

Date	Permit Type	Site Address	Issued to	Project Scope	Fee
02/24/2015	ZPERKTEST	GLEBE RD	OVERBY, ALICE I	PERK TEST 3 BRMS 2 BATHS	25.00
03/04/2015	ZPERKTEST	CHARLIE GRISSOM RD	BARBER, MITCHELL H &	PERK TEST 4 BRMS 2.5 BATHS	25.00
03/13/2015	ZPERKTEST	3985 WELDON'S MILL RD	CYNTHIA HAYDEN	RECERT EXISTING SEPTIC 3 BRMS 2	25.00
03/25/2015	ZPERKTEST	183 ABBEY'S LN	BROOKE SIKES	PERK TEST 3 BRMS 2 BATHS	25.00
Permit Type ZPERKTEST		Total Permits	4	Fees Total	\$ 100.00
02/24/2015	ZRESADDITION	1471 COKESBURY RD	CARL VICTOR TUCKER: CARL	12 X 16 MUDROOM 30 X 30 GARAGE	60.00
03/02/2015	ZRESADDITION	60 HOLLY CIR	GRAY, THOMAS A & FRANZ,	24 X 26 METAL DETACHED GARAGE	60.00
02/24/2015	ZRESADDITION	2751 STAGECOACH RD	REBUILDING HOPE, INC.: B	4 X 16 RESIDENTIAL RAMP	
03/18/2015	ZRESADDITION	135 HAZZARD LN	MCNULTY, KEVIN M	10 X 16 STORAGE BUILDING	60.00
03/17/2015	ZRESADDITION	1197 ISLAND CREEK	THURMAN SMITH	ADD REAR STEPS	60.00
03/25/2015	ZRESADDITION	750 TOBACCO RD	VIRGINA CAROLINA	30 X 40 STORAGE BUILDING	60.00
Permit Type ZRESADDITION		Total Permits	6	Fees Total	\$ 300.00
03/06/2015	ZSFR	39 VALE FOREST RD	RIVERA, JOSE MANUEL VILLA	2 STORY SFR, GARAGE, PORCH	60.00
03/13/2015	ZSFR	1415 CHAVIS RD SOUTH	PERNELL, CHARLES P &	2013 16 X 68 SWMH 2 BRMS 2 BATHS	60.00
03/18/2015	ZSFR	856 GLEBE RD	IVEY, JEWEL HICKS	1996 14 X 72 SWMH 2 BRMS 2 BATHS	60.00
03/23/2015	ZSFR	3985 WELDON'S MILL RD	CNYTHIA HAYDEN	1978 14 X 66 SWMH 3 BRMS 2 BATHS	60.00
Permit Type ZSFR		Total Permits	4	Fees Total	\$ 240.00
		Total Permits	14	Fees Total	\$ 640.00

Board of Adjustment

(Conditional Use Permits, Variances and Appeals Report)

Applicants for 02/24/2015 to 03/25/2015

Report Date 03/26/2015

App #:L2015-0003 Entered: 03/03/2015 Type: VARIANCE

Decision:

Decision Date: / /

Applicant: MARROW, HAYWOOD B

Address: 188 MERIDIAN WAY LANE HENDERSON, NC 27537

Description: Request to reduce the side setback from 20 feet to 10 feet to allow construction of a 30'X26' carport.

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 02/24/2015 to 03/25/2015

Report Date 03/26/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
ADD	03/24/2015	1203 PINKSTON ST NORTH	OWNER AS CONTRACTOR:	TAYLOR, JACQUELINE & WRIGHT,C	12X24 CARPORT	\$55.00	\$800.00
ADD	03/19/2015	1533 CYPRESS DR	HARRISON FORD; 4310 SATTERWHITE PT RD,	GERBER. TRACIE L	6X23 PORCH COVER	\$285.00	\$6,000.00
ADD	03/25/2015	750 TOBACCO RD	VIRGINA CAROLINA BUILDINGS INC:	SATTERWHITE, CHARLES & LARRY	30 X 40 STORAGE BLDG	\$110.00	\$27,000.00
ADD	03/20/2015	184 LYNN HAVEN AVE	REBUILDING HOPE, INC.:	ANDERSON, SCARLETTE A	4X16 RAMP	\$55.00	\$300.00
ADD	03/20/2015	823 ARROW ST	REBUILDING HOPE, INC.:	MCKOY, LORNA JACKSON	4X21 RAMP W/LANDING	\$55.00	\$400.00
ADD	02/24/2015	2751 STAGECOACH RD	REBUILDING HOPE, INC.:	CHRISTMAS, GENE AUTRY & KAREN	4 X 16 RES RAMP	\$55.00	\$400.00
ADD	03/02/2015	60 HOLLY CIR	OWNER AS CONTRACTOR:	GRAY, THOMAS A & FRANZ, KATHER	24 X 26 METAL GARAGE	\$55.00	\$13,370.00
ADD	02/24/2015	1471 COKESBURY RD SOUTH	CARL VICTOR TUCKER:	PEGRAM, JASON R & KATHLEEN L	12X16 MUDROOM, GARAG	\$953.00	\$68,536.00
ADD	03/13/2015	364 WELSHIE WAY LN	OWNER AS CONTRACTOR:	WESEMANN, FRED & DONNA	ADDING MECHANICAL	\$55.00	\$55.00
ADD	03/18/2015	135 HAZZARD LN	OWNER AS CONTRACTOR:	MCNULTY, KEVIN M	10 X 16 STORAGE BLDG	\$55.00	\$2,738.00
ADD	03/17/2015	1197 ISLAND CREEK ESTATES	THURMAN SMITH;107 ABBOTT RD OXFORD,	FISHER, BOBBY	10X16 HANDI CAP RAMP	\$55.00	\$500.00
Permit Type Code: ADD		Total Permits: 11		Fees Total: \$1,788.00		Estimated Cost Total: \$120,099.00	
CA	03/20/2015	857 BECKFORD DR SOUTH - G	MCCORKLE SIGN CORP:	SPRINKLE PROPERTIES	SIGN W/ELEC	\$165.00	\$1,600.00
Permit Type Code: CA		Total Permits: 1		Fees Total: \$165.00		Estimated Cost Total: \$1,600.00	
CU	03/19/2015	1520 DABNEY DR	SMITHSON INC.:	ROSEMYR CORPORATION	EFIS PROJECT	\$305.00	\$99,000.00
CU	03/17/2015	523 GARNETT ST SOUTH	OWNER AS CONTRACTOR:	SAMS REALTY	COMER REMODEL	\$110.00	\$1,000.00
CU	03/24/2015	3198 US 158 BYPASS	BENNETT CONTRACTING:	ELLIS, ANNIE H	LTE EQUIP. UPGRADES	\$255.00	\$22,600.00
CU	02/27/2015	200 COOPER DR NORTH	WILLIAMS FIRE SPRINKLER CO.:	WAL-MART STORES EAST, LP	SPRINKLER MODIFI	\$110.00	\$400,000.00
CU	03/24/2015	919 BECKFORD DR SOUTH	G. E. CONSTRUCTION:	HENDERSON INVESTORS, LLC	EXPAN.BLD.OUT.REST	\$615.00	\$50,000.00
Permit Type Code: CU		Total Permits: 5		Fees Total: \$1,395.00		Estimated Cost Total: \$572,600.00	
DEMO	03/25/2015	300 SEVEN SPRINGS LN	OWNER AS CONTRACTOR:	GARRISON, CORNELIA W	DEMOLITION	\$110.00	\$1,500.00
Permit Type Code: DEMO		Total Permits: 1		Fees Total: \$110.00		Estimated Cost Total: \$1,500.00	
FS	03/13/2015	311 HAWKINS DR	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	SPRING F/S	\$55.00	\$55.00
FS	03/13/2015	1600 GARNETT ST EXT	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	SPRING F/S	\$55.00	\$55.00
FS	03/13/2015	293 WARRENTON RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	SPRING F/S	\$55.00	\$55.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 02/24/2015 to 03/25/2015

Report Date 03/26/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
FS	03/13/2015	219 CHARLES ST	OWNER AS CONTRACTOR:	VANCE COUNTY	SPRING F/S	\$55.00	\$55.00
FS	03/13/2015	855 ADAMS ST	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	SPRING F/S	\$55.00	\$55.00
FS	03/04/2015	1727 NC 39 HWY SOUTH	OWNER AS CONTRACTOR:	ALASHMLI, AHMAD	FIRE/SAFETY ALE	\$55.00	\$55.00
FS	03/13/2015	500 BECKFORD DR NORTH	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	SPRING F/S	\$55.00	\$55.00
FS	03/13/2015	2785 POPLAR CREEK RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	SPRING F/S	\$55.00	\$55.00
FS	03/13/2015	150 LANNING RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	SPRING F/S	\$55.00	\$55.00
FS	03/13/2015	200 COMMUNITY COLLEGE	OWNER AS CONTRACTOR:	VANCE-GRANVILLE COMMUNITY	SPRING F/S EARLY COL	\$55.00	\$55.00
FS	03/13/2015	10199 NC 39 HWY NORTH	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	SPRING F/S	\$55.00	\$55.00
FS	03/13/2015	6655 BROAD ST	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	SPRING F/S	\$55.00	\$55.00
FS	03/13/2015	987 CARVER SCHOOL RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	SPRING F/S	\$55.00	\$55.00
FS	03/13/2015	305 CAREY CHAPEL RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	SPRING F/S	\$55.00	\$55.00
FS	03/13/2015	309 MT CARMEL CHURCH RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	SPRING F/S	\$55.00	\$55.00
FS	03/13/2015	925 GARRETT RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	SPRING F/S	\$55.00	\$55.00
FS	03/13/2015	4800 RALEIGH RD	OWNER AS CONTRACTOR:	VANCE CO BOARD OF EDUCATION	SPRING F/S	\$55.00	\$55.00
FS	03/18/2015	53 BROOKHAVEN CT	OWNER AS CONTRACTOR:	ROBERTSON, VIVIAN	ANNUAL F/S	\$55.00	\$55.00

Permit Type Code: FS	Total Permits: 18	Fees Total: \$990.00	Estimated Cost Total: \$990.00
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MISC	03/25/2015	535 FRANK BULLOCK RD	OWNER AS CONTRACTOR:	NESBIT, JARRETT THOMAS	ADDING ELECTRIC	\$55.00	\$55.00
MISC	03/24/2015	305 RANDY YANCEY LN	OWNER AS CONTRACTOR:	ROBINSON, RICKY M & BETTIE	RE-INSPECTION	\$55.00	\$55.00
MISC	03/05/2015	1689 BEARPOND RD	VAUGHN INDUSTRIES LLC:	ADCOCK, CAROLYN	REINSPECTION FEE	\$55.00	\$55.00
MISC	03/19/2015	1689 BEARPOND RD	VAUGHN INDUSTRIES LLC:	ADCOCK, CAROLYN	2 RE-INSPECTION	\$110.00	\$0.00

Permit Type Code: MISC	Total Permits: 4	Fees Total: \$275.00	Estimated Cost Total: \$165.00
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REMODEL	03/11/2015	207 PERRY ST	OWNER AS CONTRACTOR:	SCRUGGS, SAMANTHA	REMODEL KITCHEN	\$265.00	\$22,000.00
REMODEL	03/19/2015	1100 PINE RIDGE RD	SEARS HOME IMPROVEMENT PROD:	KIRACOFE, LESLIE DAWN	REPLACING WINDOWS	\$65.00	\$2,169.00
REMODEL	03/17/2015	1086 ROCK SPRING CHURCH	CHARLIE SMALL; 615 VIRGINIA AVE, CHASE	SMALL, ANNIE	FIX SHEET ROCK DAMAG	\$110.00	\$7,000.00
REMODEL	03/19/2015	154 MOODY RD	TJ CONSTRUCTION OF HNSN, LLC:	PIERCE, GEORGE	CHG UNDERPINNING	\$65.00	\$4,895.00
REMODEL	03/05/2015	275 GEORGES LN	THOMAS D.MCDANIEL:	GARNER, LOTTIE R	CONVERT 12 X 24	\$384.00	\$6,000.00
REMODEL	03/25/2015	19 COBBLE CREEK DR	BUILDER-TONY HIRST:	HIRST, ENRIQUE T & SUSAN	REMODEL	\$275.00	\$4,000.00

Building Permits Subtotal Report

Sorted by PERMIT TYPE CODE

Report for 02/24/2015 to 03/25/2015

Report Date 03/26/2015

Permit Type Code	Permit Date	Site Address	General Contractor	Owner Name	Project Scope	Permit Fee	Estimated Cost
Permit Type Code: REMODEL		Total Permits: 6		Fees Total: \$1,164.00		Estimated Cost Total: \$46,064.00	
SFR	03/09/2015	178 ROBERTS AVE	CASTON HOME BUILDERS, INC:	WILLIAMS, ADAM	MOVE HOME	\$579.00	\$29,000.00
SFR	03/09/2015	39 VALE FOREST RD	OWNER AS CONTRACTOR:	RIVERA, JOSE MANUEL VILLA	2 STORY SFR, GARAGE	\$1,528.00	\$349,000.00
Permit Type Code: SFR		Total Permits: 2		Fees Total: \$2,107.00		Estimated Cost Total: \$378,000.00	
SHINGLES	03/23/2015	543 WHITTEN AVE	THURMAN SMITH	MARROW, IDA M	REMOVE & REPLACE	\$65.00	\$900.00
SHINGLES	03/16/2015	805 NELSON ST	GREGORIO CRUZ	CURRIN, LESTER A & SARAH	REMOVE & REPLACE	\$65.00	\$3,200.00
SHINGLES	03/20/2015	1405 EDWARDS ST	OWNER AS CONTRACTOR:	LOPEZ, FAUSTINO MARTINEZ	REPLACED SHINGLES	\$295.00	\$2,000.00
SHINGLES	03/10/2015	101 FOX RUN	HARRIS & SON HOME REPAIR:	THOMAS, GREGORY, VAUGHAN, JUDY	REMOVE & REPLACE	\$65.00	\$3,100.00
SHINGLES	03/11/2015	517 ROCKSPRING ST EAST	OWNER AS CONTRACTOR:	W W PROPERTIES & RENTALS, LLC	REMOVE & REPLACE	\$65.00	\$1,200.00
SHINGLES	03/20/2015	3850 KELLY RD	CUSTOM SIDING & GUTTERS:	MATTHEWS, DAVID THOMAS	REMOVE & REPLACE	\$65.00	\$6,500.00
SHINGLES	03/03/2015	1580 KELLY RD	HARRIS & SON HOME REPAIR:	GRANGER, WILLIAM B	REMOVE & REPLACE	\$65.00	\$4,400.00
SHINGLES	03/16/2015	1930 COKESBURY RD SOUTH	HARRIS & SON HOME REPAIR:	GILL, FRED T & YVONNE	REMOVE & REPLACE	\$65.00	\$5,400.00
Permit Type Code: SHINGLES		Total Permits: 8		Fees Total: \$750.00		Estimated Cost Total: \$26,700.00	
SWMH	03/13/2015	1415 CHAVIS RD SOUTH	DREAM HOMES MOBILE HOME SERVIC:	PERNELL, CHARLES P & SHERRY	2013 SWMH	\$210.00	\$30,000.00
SWMH	03/23/2015	3985 WELDON'S MILL RD	TBA:	STEVENSON, WILLIAM	1978 14 X 66 SWMH	\$155.00	\$3,000.00
SWMH	03/18/2015	856 GLEBE RD	TBA:	IVEY, JEWEL HICKS	1996 72X14 SWMH	\$260.00	\$5,500.00
Permit Type Code: SWMH		Total Permits: 3		Fees Total: \$625.00		Estimated Cost Total: \$38,500.00	

Total Permits Issued: 59

Total Fees Paid: \$9,369.00

Total Estimated Cost \$1,186,218

Combo Permits Summary Report

Sorted by Source

Report for 02/24/2015 to 03/25/2015

Report Date 03/26/2015

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical	03/02/2015	ELECMIN	219 DABNEY DR	JEFF BUCHANAN ELECTRIC SERVICE:	ABBD, LLC	INSTALL 4 RECP GFCI	\$55	\$1,200
Electrical	03/03/2015	RE-CONT INSPECTION	1425 SPRING VALLEY RD	OWNER AS CONTRACTOR:	W W PROPERTIES & RENTALS LLC	POWER CONNECTION	\$55	\$55
Electrical	03/04/2015	ELECMIN	300 COUNTRY CLUB DR	NELMS ELECTRIC SERVICE, INC.:	HENDERSON COUNTRY CLUB INC	REPAIR SERVICE	\$55	\$250
Electrical	03/09/2015	RE-CONT INSPECTION	44 PINEVIEW RD	OWNER AS CONTRACTOR:	ALLISON, GAYNARD & JEANIE	POWER CONNECT	\$55	\$55
Electrical	03/09/2015	RE-CONT INSPECTION	235 DAVIS RD	OWNER AS CONTRACTOR:	COLLINS, JO ANNA B	POWER CONNECT	\$55	\$55
Electrical	03/10/2015	RE-CONT INSPECTION	843 VAUGHAN ST	OWNER AS CONTRACTOR:	PERRY, JANNIE E	POWER CONNECT	\$55	\$55
Electrical	03/11/2015	RE-CONT INSPECTION	517 ROCKSPRING ST EAST	OWNER AS CONTRACTOR:	W W PROPERTIES & RENTALS, LLC	POWER CONNECT	\$55	\$55
Electrical	03/11/2015	ELECMIN	427 MUM LN	RICK EDWARDS ELECTRIC:	RIGGS, CARY	REPLACE WIRE	\$55	\$1,500
Electrical	03/12/2015	ELECMIN	3985 WELDON'S MILL RD	TSL ELECTRIC COMPANY:	STEVENSON, WILLIAM	REPAIR EXT PANEL	\$55	\$100
Electrical	03/13/2015	ELECMIN	1508 LYNNE AVE	RICK EDWARDS ELECTRIC:	OLVERA-PEREZ, MARIO	REPLACE METER BASE	\$55	\$500
Electrical	03/13/2015	ELECMIN	501 YOUNG ST	A/CS ELECTRIC, INC.:	HOWES, LEBERT A	POWER CONNECT	\$55	\$60
Electrical	03/13/2015	ELECMIN	992 MAPLE ST	CAROLINA COOLING & HEATING INC.:	WHITE, EDWIN T & VIOLET	CHANGE OUT SERVICE	\$55	\$1,000
Electrical	03/16/2015	ELECMIN	1 LINWOOD LN	JAMES CHAMPION'S ELECTRIC SERV.:	GOLD STAR INVESTMENT	RPL 200 AMP SVC	\$55	\$855
Electrical	03/16/2015	ELECMIN	115 COLLEGE ST NORTH - A	MICA ELECTRIC:	FAISON, BOBBY	CHANGE SERVICE	\$55	\$1,000
Electrical	03/16/2015	ELECMIN	1215 ROSS MILL RD	TRIDENT ELECTRICAL INC.:	FOSTER, JOHN M & BARBARA T	NEW ANT'S AND GRD E	\$155	\$22,600
Electrical	03/16/2015	ELECMIN	5404 HICKSBORO RD	BRUMMITT ELECTRIC, LLC.:	DICKERSON, RODNEY N & MELINDA	INSTALL GENERATOR	\$55	\$1,200
Electrical	03/17/2015	ELECMIN	902 SOUTH CAROLINA AVE	MICA ELECTRIC:	RIGGS COMMUNITY DEVELOP., INC	RPL METER BOX	\$110	\$375
Electrical	03/18/2015	ELECMIN	429 MERRIMAN ST	CHAVIS & SON ELECTRICAL SERVICE:	MOSES, GERALDINE	CHANGE PANEL BOX	\$55	\$650
Electrical	03/18/2015	ELECMIN	94 PEARSON LN	OWNER AS CONTRACTOR:	GALEANA-PIEDRA, KARINA	REPLACE PANEL BOX	\$55	\$900
Electrical	03/25/2015	ELECMIN	550 SPRING VALLEY LAKE RD	RICK EDWARDS ELECTRIC:	EDWARDS, WH.JR & BETTIE N	INSTALL NEW SERVICE	\$55	\$500
Electrical	03/25/2015	ELECMIN	97 FOX POND RD	A/CS ELECTRIC, INC.:	PATEL, NAVIN P	REPLACE SERVICE	\$55	\$1,800
Electrical	03/25/2015	ELECMIN	321 BOOTHE AVE	HAMLETT INVESTMENTS, LLC.:	INSCOE, MICHAEL COY	REPLACE METER BASE	\$55	\$200
Electrical	03/25/2015	ELECMIN	2950 OLD COUNTY HOME RD	RICK EDWARDS ELECTRIC:	LLOYD, RICKY D & SHERRY	CHANGE SERVICE	\$55	\$1,000
Electrical	03/25/2015	ELECMIN	323 CHESTNUT ST SOUTH	A/CS ELECTRIC, INC.:	FIRST BAPTIST CHURCH OF HNSN	REPAIR WIRE	\$55	\$1,200

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Report for 02/24/2015 to 03/25/2015

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Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Electrical Permits Issued		24		Fees Total	\$1,475.00	Estimated Cost Total	\$37,165.00	
Mechanical	02/27/2015	MECHMIN	104 BRIARWOOD ST	COMFORT MASTER INC:	HENDERSON, SADIE L	HVAC CHANGE OUT	\$55	\$5,060
Mechanical	03/04/2015	MECHMIN	859 FRED ROYSTER RD	LARRY'S SERVICE COMPANY:	STEED, TESSIE W	HVAC CHANGE OUT	\$55	\$3,390
Mechanical	03/05/2015	MECHMIN	7818 NC 39 HWY SOUTH	MICHAEL DARRIN EAVES:	LIBERTY UNITEDCHURCH OF CHRIST	REPLACE GAS PAK	\$100	\$4,000
Mechanical	03/05/2015	REFGERATION	200 COOPER DR NORTH	SOURCE REFRIGERATION & HVAC, I:	WAL-MART STORES EAST, LP	PORTION FO INTERIOR	\$800	\$400,000
Mechanical	03/06/2015	MECHMIN	203 BURWELL AVE	CAPITOL MECHANICAL CONTRACTORS:	GELVEZ, SERGIO M	RPL HVAC	\$275	\$350
Mechanical	03/09/2015	MECHMIN	360 CLUB POND RD	LARRY'S SERVICE COMPANY:	KEARNEY, ALAN T,SR	HVAC CHANGE OUT	\$55	\$3,850
Mechanical	03/09/2015	MECHMIN	737 CLUB POND RD	MICHAEL & SON SERV OF N C LLC:	HUGHES, DONALD W	HVAC CHANGE OUT	\$55	\$9,000
Mechanical	03/10/2015	RE-INSPECTION	1812 BROOKRUN RD	CAROLINA COOLING & HEATING:	PARKER, GEORGE R & LOU ANN	HVAC RE-INSPECTION	\$55	\$55
Mechanical	03/10/2015	MECHMIN	3709 US 1-158 HWY NORTH	CAROLINA COOLING & HEATING:	FAULKNER, WALTER D	GAS PIPING	\$55	\$600
Mechanical	03/10/2015	MECHMIN	1197 ISLAND CREEK ESTATES RD	CAROLINA COOLING & HEATING:	FISHER, BOBBY	HVAC CHANGEOUT	\$55	\$4,736
Mechanical	03/11/2015	MECHMIN	3182 US 158 BYPASS	LARRY'S SERVICE COMPANY:	HANFORD, ROBERT A. JR & DARLEN	HVAC CHANGE OUT	\$55	\$2,980
Mechanical	03/11/2015	MECHMIN	210 RIDGE CIRCLE RD	LARRY'S SERVICE COMPANY:	EVANS, JENNIFER JONES	INSTALL HEAT PUMP	\$74	\$4,750
Mechanical	03/12/2015	MECHMIN	334 COUNTRY ACRES RD	A R E MECHANICAL, LLC:	OWENS, ANNA LOUISE	HVAC CHANGE OUT	\$55	\$2,750
Mechanical	03/13/2015	MECHMIN	1008 BEACON AVE	MICHAEL DARRIN EAVES:	CP SRMOF II 2012 A TRUST BY	HVAC CHANGEOUT	\$55	\$0
Mechanical	03/16/2015	MECHMIN	2354 OXFORD RD	LARRY'S SERVICE COMPANY:	VOLMER, VICKI B	HVAC CHANGE OUT	\$55	\$6,445
Mechanical	03/16/2015	MECHMIN	4742 RALEIGH RD	TBA:	ROSE OIL COMPANY	WALK IN COOLER	\$200	\$12,000
Mechanical	03/16/2015	MECHMIN	113 COOPER DR SOUTH	LARRY'S SERVICE COMPANY:	VANCE ASSOCIATES	CHANGE OUT	\$100	\$2,975
Mechanical	03/17/2015	MECHMIN	1417 SUNSET AVE	LARRY MEDLIN SERVICES, INC:	SHEARIN, EDWARD S	HVAC CHANGE OUT	\$55	\$999
Mechanical	03/18/2015	MECHMIN	115 CLARK ST SOUTH	LARRY'S SERVICE COMPANY:	HUNT, WILLIE DOUGLAS	INSTALL GAS PAK	\$55	\$2,000
Mechanical	03/18/2015	MECHMIN	1846 CLEARVIEW DR SOUTH	GUPTON SERVICES, INC:	MORENO, JOSE&GONZALES, EBELIA	GAS PIPING	\$55	\$300
Mechanical	03/20/2015	MECHMIN	523 GARNETT ST SOUTH	RICHARD ARTHUR ETHERIDGE:	SAMS REALTY	HVAC CHANGE OUT	\$100	\$5,000
Mechanical	03/23/2015	MECHMIN	500 TOWNSVILLE LANDING RD	ADAMS HEATING & AIR COND:	FIELDS, BETTY L (SMITH)	HVAC CHANGE OUT	\$55	\$500
Mechanical	03/25/2015	REFGERATION	235 RALEIGH RD	SHEARIN HEATING & COOLING LLC:	WILLIAMS, MYRON R	INSTALL 4 UNITS	\$1,498	\$1,150,000

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Report for 02/24/2015 to 03/25/2015

Report Date 03/26/2015

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Mechanical	03/25/2015	MECHMIN	543 SAGEFIELD DR	CAROLINA COOLING & HEATING:	FEINGOLD, JASON & ANGELA	REPLACE HEAT PUMP	\$55	\$6,005
Mechanical	03/25/2015	MECHMIN	145 STRATFORD DR SOUTH	CAROLINA COOLING & HEATING:	HAITHCOCK, WILLIAM RUSSELL	REPLACE HEAT PUMP	\$55	\$3,940
Mechanical	03/25/2015	MECHMIN	502 BEAVER DAM RD	CAROLINA COOLING & HEATING:	WOODARD, KENNETH R & LAURIE	REPLACE HEAT PUMP	\$55	\$4,075
Mechanical Permits Issued		26		Fees Total	\$4,137.00	Estimated Cost Total	\$1,635,760.00	

Plumbing	02/24/2015	PLUBVCWD	1587 COKESBURY RD SOUTH	OWNER AS CONTRACTOR:	CAMPBELL, EDGAR, JR	VCWD WATER LINE	\$50	\$400
Plumbing	02/25/2015	PLUBVCWD	395 GLEBE RD	OWNER AS CONTRACTOR:	DAVIS, WILLIAM & JANICE	VCWD WATER LINES	\$50	\$400
Plumbing	02/25/2015	PLUBVCWD	1215 GUN CLUB RD	OWNER AS CONTRACTOR:	DAVIS, HERMAN & BRENDA	VCWD WATER LINES	\$50	\$400
Plumbing	02/25/2015	PLUBVCWD	1197 GUN CLUB RD	OWNER AS CONTRACTOR:	DAVIS, HERMAN A	VCWD WATER LINES	\$50	\$400
Plumbing	03/02/2015	PLUBVCWD	100 HEARTLAND LN SOUTH	KEVIN MALONE PERDUE:	YANCY, FLOYD	VCWD WATER LINES	\$50	\$500
Plumbing	03/02/2015	PLUBVCWD	130 HEARTLAND LN SOUTH	KEVIN MALONE PERDUE:	WILLIAMS, MATTIE	VCWD WATER LINES	\$50	\$500
Plumbing	03/03/2015	PLUBMIN	219 DABNEY DR	RICHARD ARTHUR ETHERIDGE:	ABBD, LLC	INSTALL SHAMPOO BOWL	\$55	\$1,700
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275

Combo Permits Summary Report

Sorted by Source

Report for 02/24/2015 to 03/25/2015

Report Date 03/26/2015

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/03/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/04/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/04/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/04/2015	PLUBVCWD	155 BROOKHAVEN CT	KEVIN MALONE PERDUE:	HENDERSON, KELVIN L & ANGELA	VCWD WATER LINES	\$50	\$400
Plumbing	03/04/2015	PLUBVCWD	2654 HICKSBORO RD	OWNER AS CONTRACTOR:	SHEARIN, NATHANIEL R & JONNIE	VCWD WATER LINES	\$50	\$500
Plumbing	03/05/2015	PLUBVCWD	10199 NC 39 HWY NORTH	KEVIN MALONE PERDUE:	VANCE CO BOARD OF EDUCATION	VCWD WATER LINES	\$50	\$1,000
Plumbing	03/06/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/06/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/09/2015	PLUBVCWD	2275 HICKSBORO RD	KEVIN MALONE PERDUE:	HAITH, JOHN BRUCE	VCWD WATER LINES	\$50	\$300
Plumbing	03/09/2015	PLUBVCWD	150 HEARTLAND LN	R K & B PLUMBING:	ALDRICH, EDMUND	VCWD WATER LINES	\$50	\$400
Plumbing	03/10/2015	PLUBVCWD	2675 THOMAS RD	KEVIN MALONE PERDUE:	JEFFERSON, THOMASINA & DOUGLAS	VCWD WATER LINES	\$50	\$275
Plumbing	03/11/2015	PLUBVCWD	1655 GUN CLUB RD	KEVIN MALONE PERDUE:	PERRY, WILLIE LEE HEIRS	VCWD WATER LINES	\$50	\$400
Plumbing	03/11/2015	PLUBVCWD	1183 GUN CLUB RD	KEVIN MALONE PERDUE:	TOWNSEND, EMMA P	VCWD WATER LINES	\$50	\$400
Plumbing	03/11/2015	PLUBVCWD	2515 GLEBE RD	KEVIN MALONE PERDUE:	CROUSORE, JAMES A, JR	VCWD WATER LINES	\$50	\$400
Plumbing	03/12/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$275
Plumbing	03/12/2015	PLUBVCWD	3775 GLEBE RD	KEVIN MALONE PERDUE:	PRICE, JOHN I. JR & PEGGY R	VCWD WATER LINES	\$50	\$600

Combo Permits Summary Report

Sorted by Source

Report for 02/24/2015 to 03/25/2015

Report Date 03/26/2015

Permit Category	Permit Date	Permit Type	Site Location	Contractor Name	Owner Name	Project Scope	Permit Fee	Estimated Cost
Plumbing	03/12/2015	PLUBVCWD	3585 GLEBE RD	KEVIN MALONE PERDUE:	MEADOWS, JOHN & KARMEN	VCWD WATER LINES	\$50	\$300
Plumbing	03/12/2015	PLUBVCWD	3671 GLEBE RD	KEVIN MALONE PERDUE:	PRICE, KAMRON & AVA	VCWD WATER LINES	\$50	\$300
Plumbing	03/13/2015	PLUBMIN	1020 COUNTY HOME RD	MOSLEY PLUMBING CO:	VANCE COUNTY	REPLACE WATER HEATER	\$100	\$3,245
Plumbing	03/17/2015	PLUBVCWD	1400 GUN CLUB RD	KEVIN MALONE PERDUE:	BURTON, JACQUELINE PERRY	VCWD WATER LINES	\$50	\$500
Plumbing	03/17/2015	PLUBVCWD	314 THOMAS RD	KEVIN MALONE PERDUE:	THOMPSON, SAMUEL & BESSIE	VCWD WATER LINES	\$50	\$200
Plumbing	03/17/2015	PLUBVCWD	2696 HICKSBORO RD	OWNER AS CONTRACTOR:	LANGLEY, GEORGE & JEWEL	VCWD WATER LINES	\$50	\$200
Plumbing	03/19/2015	PLUBVCWD	874 GUN CLUB RD	KEVIN MALONE PERDUE:	VANCE LAKE, LLC	VCWD WATER LINES	\$50	\$200
Plumbing	03/19/2015	PLUBVCWD	2930 THOMAS RD	KEVIN MALONE PERDUE:	FLEMING, ROY, JR, & ELLA M	VCWD WATER LINES	\$50	\$325
Plumbing	03/23/2015	PLUBMIN	79 TERRACE DR	PUBLIC SERVICE COMPANY OF NORT:	CLARK, DENNIS A & DEBORAH	GAS PIPING	\$55	\$800
Plumbing	03/24/2015	PLUBVCWD	1151 GUN CLUB RD	OWNER AS CONTRACTOR:	SOLOMON, CHARLES E & JANET	VCWD WATER LINES	\$50	\$300
Plumbing	03/24/2015	PLUBVCWD	110 THOMAS RD	MOSLEY PLUMBING CO:	ARCHIE, NATHANIEL & PATRICIA	VCWD WATER LINES	\$50	\$882
Plumbing	03/24/2015	PLUBMIN	1221 DEBNAM AVE	LOYD PLUMBING CO-OXFORD:	LOYD, PAUL E & RUTH C	REPLACE SEWER LINE	\$55	\$500

Plumbing Permits Issued	57	Fees Total	\$2,915.00	Estimated Cost Total	\$24,427.00
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Permits Issued	107	Fees Total	\$8,527.00	Estimated Cost Total	\$1,697,352.00
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Water Tap Report

Report for 02/24/2015 to 03/25/2015

Report Date 03/26/2015

Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2015-0218	03/02/20	WATER TAP	0372 01028	755 COUNTRYWOOD LN	COMMEE, MICHAEL EDWARD	WET TAP	\$125
U2015-0266	03/09/20	WATER TAP	0205 01002D	1144 KELLY RD	BELL, BENJAMIN R & MAMIE	DRY TAP	\$800
U2015-0279	03/10/20	WATER TAP	0410G01048	145 MERIDIAN WAY	HUGHES, ENNIS L & PAMELA C	DRY TAP	\$800
U2015-0296	03/12/20	WATER TAP	0540 01004A	5791 VICKSBORO RD	BOWMAN, CHARLES &	WET TAP	\$125
U2015-0311	03/13/20	WATER TAP	0354C01003	289 B HARRISON LN NORTH	JONES, WILLIAM & CATHY	DRY TAP	\$800
U2015-0356	03/19/20	WATER TAP	0361A01010	50 WATERS EDGE RD	COX, TROY G	DRY TAP	\$800
U2015-0373	03/23/20	WATER TAP	0375 01015	1835 STAGECOACH RD	STAGECOACH OWNER, LLC	WET TAP	\$125
U2015-0374	03/23/20	WATER TAP	0205 01029	510 WILLOW CREEK RUN	LEMAY, LOUIS E	DRY TAP	\$800
U2015-0375	03/23/20	WATER TAP	0360 01015	183 WOODHAVEN RD	STREMLO, DONNA L	WET TAP	\$125

Summary

Notifications Issued: 9

Water Tap Fees Total: \$4,500.00

Fiscal Report

as of February 2015

(66.64% of the year complete)

<i>Expense</i>	<i>Budgeted 2014-2015</i>	<i>Spent Oct-14</i>	<i>Spent Nov-14</i>	<i>Spent Dec-14</i>	<i>Spent Jan-15</i>	<i>Spent Feb-15</i>	<i>Spent To Date</i>	<i>% Spent YTD</i>	<i>% Spent 13/14 YTD</i>
ISS All Departments	\$ 11,201,403	\$ 857,800	\$ 824,752	\$ 973,751	\$ 1,221,959	\$ 896,083	\$ 7,051,538	63.0%	61.7%
Revenues All Departments	\$ 7,744,160	\$ 572,147	\$ 563,024	\$ 635,385	\$ 713,490	\$ 1,004,413	\$ 5,295,586	68.4%	63.5%
County Funding	\$ 3,457,243	\$ 285,654	\$ 261,728	\$ 338,365	\$ 508,468	\$ (108,330)	\$ 1,755,952	50.8%	44.3%
Senior Center									
All Departments	\$ 827,526	\$ 63,498	\$ 60,546	\$ 60,531	\$ 60,917	\$ 61,142	\$ 481,957	58.2%	42.1%
Revenues All Departments	\$ 377,250	\$ 63,935	\$ 1,209	\$ 63,359	\$ 2,639	\$ 31,778	\$ 255,072	67.6%	45.3%
County Funding	\$ 450,276	\$ (438)	\$ 59,336	\$ (2,828)	\$ 58,279	\$ 29,364	\$ 226,886	50.4%	52.5%

PERSONNEL REPORT

March 19, 2015

New Hires:

- Terry Keene has been hired as the Interim CPS supervisor effective February 16, 2015. Ms. Keene is a Vanguard employee.
- Vickie Jones has been appointed as a SW IA&T (II) in the CPS Unit effective March 23, 2015.
- Shelly Hester has been appointed as a SW III in the Foster Care Adoption Unit effective April 1, 2015.
- Amber Neal has been appointed as an Office Assistant IV in the Child Support Unit effective April 1, 2015.

Promotions:

None

Resignations:

- Chelsea Gilliam, SW III in the Foster Care/Adoptions Unit, submitted her resignation effective March 6, 2015.

Vacant Positions:

- SW III, Foster Care/Adoptions Unit (Chelsea Gilliam)
- IM Supervisor II, Adult Services Unit, open until filled (Linnoya Williams-Royster)
- IMC II, Food and Nutrition Unit, 2 positions (Crystal Reeder and Kay Fleming)
- SW Supervisor III, CPS Unit, open until filled (Meredith Houchins)
- IM II, Transportation Coordinator, Support Services (Amanda Hicks)

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	2,137	2,195	2,171			
Age 6-11	2,174	2,020	2,095	2,163	2,159	2,052	2,136	2,114			
Age 12-15	1,250	1,191	1,197	1,267	1,286	1,199	1,240	1,236			
Ages 16-17	496	460	479	508	516	476	497	506			
Ages 18-20	637	593	612	640	644	592	624	608			
Ages 21-30	2,386	2,240	2,273	2,399	2,402	2,248	2,342	2,320			
Ages 31-40	1,679	1,603	1,638	1,723	1,725	1,647	1,717	1,704			
Ages 41-50	1,553	1,499	1,534	1,586	1,576	1,486	1,525	1,514			
Ages 51-60	1,366	1,333	1,343	1,385	1,377	1,321	1,350	1,334			
Ages 60 and over	1,360	1,330	1,364	1,398	1,392	1,366	1,395	1,411			
New Applications	239	357	374	403	325	377	316	251			
Completed Applications		338	396	407	325	380	378	324			
Recertifications	1,019	1,103	1,174	1,105	1,100	1,205	1,032	1,099			
Average number of days to complete applications	14	12		14	12	13	14	13			
Benefit Accuracy	100%	100%	100%	100%	100%	100%	100%	100%			
Total number of cases	7,835	7,835	7,848	7,901	7,859	7,822	7,822	7,732			
Total number of participants (individuals)	15,381	15,381	15,394	15,449	15,409	15,295	15,295	15,086			
FNS Benefits Issued	\$1,826,929	\$1,826,929	\$1,830,940	\$1,910,530	\$1,905,727	\$1,876,763	\$1,876,763	\$1,835,377			

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%	100%	100%				
Initiate immediately all screened in reports alleging danger or death 100% of the time.	N/A	N/A	N/A	0	0	N/A	NA	NA				
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%	5/100%	100%				
At least 90% of individuals substantiated for abuse, neglect, or exploitation consent to services.	100%	100%	0%	100%	0%	N/A	1/100%	75%				
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%	100%	100%				
DSS will initiate an investigation into all facility care resident complaints within 5 working days.	0	0	0	0	100%	100%	N/A	NA				
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%	NA	NA				

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	204	186				
Number of Spanish Interpreting units-Adult Services	2	5	8	1	0	2	5	0				
Number of Spanish Interpreting units-Child Support	10	8	11	0	8	9	6	6				
Number of Spanish Interpreting units-Children's Services	7	3	8	0	1	10	5	2				
Number of Spanish Interpreting units-Food and Nutrition	91	74	67	22	44	47	63	47				
Number of Spanish Interpreting units-Emergency Assistance	2	3	0	1	0	4	0	28				
Number of Spanish Interpreting units-Medicaid	64	75	78	21	63	55	94	82				
Number of Spanish Interpreting units-Senior Center	0	0	0	0	0	2	2	3				
Number of Spanish Interpreting units-Work First	3	4	3	1	8	12	16	6				
Number of Spanish Interpreting units-Transportation	0	1	11	1	0	1	0	1				
Number of Spanish Interpreting units-Daycare	0	1	0	0	0	2	2	1				
Number of forms translated		2	8	2	10	11	11	10				
Number of Fluent translations						3	5	2				

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	32	31				
Age 6-12	16	16	18	15	15	15	15	14				
Age 13-21	29	28	30	25	26	27	25	25				
Race: Black	58	49	52	50	52	51	48	47				
Race: White	17	16	18	14	15	17	17	17				
Race: White/Hispanic	2	5	2	4	4	2	3	2				
Race: Black/Hispanic	0	0	2	0	0	2	2	2				
Race: White/Black	3	6	5	6	6	2	2	2				
Total Number of Children in DSS Custody	80	76	79	74	77	74	72	70				
Number of Children above who are under a CARS agreement (over 18 voluntary custody)	4	4	4	4	5	5	5	5				
Number of Children in Custody less than 12 months	35	36	32	34	34	33	28	26				
Number of Children in Custody more than 12 months	45	40	47	40	43	41	44	44				
Number of Children whose cases were closed in 12 months or less	4	0	4	0	3	1	0	0				
Number of Children reunified with parent(s)	4	1	8	0	3	0	1	2				
Number of Children placed in settings other than relatives/kinship	54	53	52	54	56	50	47	44				
Number of children placed with relatives/kinship	26	23	26	19	21	24	25	26				
Number of Licensed VCDSS Foster Homes	23	22	23	24	25	25	24	26				
Number of DSS Finalized Adoptions	0	0	1	0	0	1	0	0				

Foster Care Goals FY 2014-2015

FY 2014-2015	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Have monthly face-to-face visits with 90% of children in VCDSS custody.	100%	98%	98%	94%	97%	97%	100%	100%				
Have monthly face-to-face visits with 100% of caretakers.	100%	100%	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%	89%	80%				
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%	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%	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%	97%	97%				
Ensure that staff members make diligent efforts to identify, locate, and engage 90% of absent parents.	90%	73%	82%	86%	77%	83%	79%	82%				

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%	100%	100%				
CPS staff will immediately initiate neglect reports 100% of the time.	98%	95%	96%	98%	100%	100%	100%	94%				
CPS staff will initiate eligible neglect reports within 24 hours 100% of the time.	98%	100%	100%	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%	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%	71%	84%				
CPS staff will complete investigative assessments within 30 days of case initiation 75% of the time.	83%	79%	44%	39%	59%	0%	56%	22%				

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%	94%	pending				
By 6/30/15, Meal on Wheels will serve and average of 74 clients per month.	60	56	59	56	54	58	59	pending				
By 6/30/15, the In-Home Aides program will serve and average of 38 clients per month.	20	40	42	40	39	38	39	40				
Maintain Certification of Excellence.	On track	On track	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	8 hrs	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	6	5				

DATE 2/27/15 100 REAL AND LISTED PERSONAL
 TIME 17:56:25 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 1
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		100,174.16		21,524.95		645.12
	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		117,415.27		32,270.55	99.58	645.12
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		260,141.40		24,426.17		4,813.50
	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		311,458.32		35,695.82	98.56	5,078.55
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	354,533.17		21,768.95		3,526.66
	A ASSESSMENT	71,100.00		62,517.42		8,432.58		150.00
	L LATE LISTING	1,352.83		1,005.40		310.58		36.85
	* YEAR TOTAL	452,281.61	901.28	418,055.99		30,512.11	99.18	3,713.51
2005	00 VANCE COUNTY TAXES	617,234.18		586,613.21		10,980.21		19,640.76
	A ASSESSMENT	127,695.00		115,143.46		2,880.00		9,671.54
	L LATE LISTING	1,996.39		1,547.04		34.31		415.04
	* YEAR TOTAL	746,925.57		703,303.71		13,894.52	96.03	29,727.34
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,674,841.84		11,013.96		19,741.34
	A ASSESSMENT	647,352.04		631,969.14		3,529.81		11,853.09
	L LATE LISTING	5,123.65		4,482.65		130.22		510.78
	* YEAR TOTAL	5,358,072.83	11,816.19	5,311,293.63		14,673.99	99.41	32,105.21
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,480,663.64		14,767.86		21,157.18

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,765,824.76		5,338.80		9,749.48
	L LATE LISTING	7,783.59		7,438.39		37.28		307.92
	* YEAR TOTAL	18,305,285.31	21,869.50	18,253,926.79		20,143.94	99.83	31,214.58
2008 00	VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,452,415.84		21,526.66		27,425.61
	A ASSESSMENT	1,934,885.01		1,913,537.63		7,497.47		13,849.91
	L LATE LISTING	7,805.78		7,086.54		87.53		631.71
	* YEAR TOTAL	20,444,058.90	36,640.61	20,373,040.01		29,111.66	99.80	41,907.23
2009 00	VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,150,121.75		26,566.03		31,707.03
	A ASSESSMENT	1,934,672.50		1,910,984.62		9,837.00		13,850.88
	L LATE LISTING	10,545.82		10,021.23		61.87		462.72
	* YEAR TOTAL	20,153,613.13	3,665.66	20,071,127.60		36,464.90	99.78	46,020.63
2010 00	VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,113,079.83		49,380.57		74,225.94
	A ASSESSMENT	1,959,510.00		1,912,699.35		18,555.00		28,255.65
	L LATE LISTING	20,586.48		14,430.37		5,298.88		857.23
	* YEAR TOTAL	20,216,782.82	7,148.78	20,040,209.55		73,234.45	99.49	103,338.82
2011 00	VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,349,570.25		298,230.76		125,258.42
	A ASSESSMENT	2,029,845.00	15,210.00	1,943,792.70		47,649.27		38,403.03
	L LATE LISTING	64,093.56	52,876.14	41,950.00		19,191.14		2,952.42
	* YEAR TOTAL	20,866,997.99	306,947.33	20,335,312.95		365,071.17	99.21	166,613.87
2012 00	VANCE COUNTY TAXES	19,549,018.95	316,736.47	19,009,927.02		259,412.06		279,679.87
	A ASSESSMENT	2,046,087.50	27,357.50	1,938,359.44		51,125.41		56,602.65
	L LATE LISTING	72,228.89	53,563.78	47,266.87		13,792.45		11,169.57
	* YEAR TOTAL	21,667,335.34	397,657.75	20,995,553.33		324,329.92	98.40	347,452.09
2013 00	VANCE COUNTY TAXES	19,746,572.93	164,222.53	19,076,870.93		252,535.33		417,166.67
	A ASSESSMENT	2,036,855.00	8,780.00	1,905,738.84		39,257.50		91,858.66
	L LATE LISTING	42,307.82	19,399.94	33,040.68		3,575.00		5,692.14
	* YEAR TOTAL	21,825,735.75	192,402.47	21,015,650.45		295,367.83	97.65	514,717.47
2014 00	VANCE COUNTY TAXES	19,826,131.50	169,966.42	18,009,906.96		148,732.00		1,667,492.54
	A ASSESSMENT	2,000,195.00	21,995.00	1,706,182.64		15,207.50		278,804.86
	L LATE LISTING	37,610.84	19,551.68	19,770.39		6,649.88		11,190.57

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*	YEAR TOTAL	21,863,937.34	211,513.10	19,735,859.99		170,589.38	91.05	1,957,487.97
2015 00	VANCE COUNTY TAXES	10,244.49	10,244.49	5,577.00		455.65		4,211.84
A	ASSESSMENT	2,817.50	2,817.50	840.00		105.00		1,872.50
L	LATE LISTING	478.06	478.06	289.74		34.84		153.48
*	YEAR TOTAL	13,540.05	13,540.05	6,706.74		595.49	53.94	6,237.82
**	REV UNT TOT	172,943,471.37	1,204,102.72	168,083,208.39		1,572,188.46	98.10	3,288,074.52

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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		6,028.10		570.57		130.86
*	YEAR TOTAL	6,729.53		6,028.10		570.57	98.06	130.86
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,169.25		484.63		86.33
*	YEAR TOTAL	8,740.21	28.59	8,169.25		484.63	99.02	86.33
2005	12 FIRE DISTRICT TAXES	13,511.98		12,894.53		164.03		453.42
L	LATE LISTING			.20		.20-		
*	YEAR TOTAL	13,511.98		12,894.73		163.83	96.65	453.42
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,220.28		160.77		455.02
*	YEAR TOTAL	89,836.07	404.13	89,220.28		160.77	99.50	455.02
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,617.89		214.27		478.62
*	YEAR TOTAL	342,310.78	723.66	341,617.89		214.27	99.87	478.62
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,163.27		384.67		619.74
L	LATE LISTING			.17		.21-		.04
*	YEAR TOTAL	397,167.68	1,220.07	396,163.44		384.46	99.85	619.78
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,123.85		438.87		795.69
L	LATE LISTING			1.26		1.58-		.32
*	YEAR TOTAL	403,358.41	120.39	402,125.11		437.29	99.81	796.01
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	399,677.40		753.33		1,636.29
L	LATE LISTING			1.98		2.30-		.32
*	YEAR TOTAL	402,067.02	235.37	399,679.38		751.03	99.60	1,636.61
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	405,049.21		6,029.83		2,641.14

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	L LATE LISTING	1,123.56	859.87	692.03		395.54		35.99
	* YEAR TOTAL	414,843.74	5,746.71	405,741.24		6,425.37	99.36	2,677.13
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	629,549.62		31,188.08		6,256.51
	L LATE LISTING	1,961.06	1,180.07	1,507.30		385.44		68.32
	* YEAR TOTAL	668,955.27	8,443.08	631,056.92		31,573.52	99.06	6,324.83
2013	12 FIRE DISTRICT TAXES	655,652.74	4,627.36	636,804.86		5,439.10		13,408.78
	L LATE LISTING	1,340.28	323.26	1,116.65		129.94		93.69
	* YEAR TOTAL	656,993.02	4,950.62	637,921.51		5,569.04	97.95	13,502.47
2014	12 FIRE DISTRICT TAXES	649,948.60	5,831.30	588,273.44		3,725.83		57,949.33
	L LATE LISTING	1,199.60	420.45	810.10		190.98		198.52
	* YEAR TOTAL	651,148.20	6,251.75	589,083.54		3,916.81	91.07	58,147.85
2015	12 FIRE DISTRICT TAXES	469.72	469.72	281.97		16.08		171.67
	L LATE LISTING	23.50	23.50	14.59		1.69		7.22
	* YEAR TOTAL	493.22	493.22	296.56		17.77	63.74	178.89
	** REV UNT TOT	4,060,279.68	28,617.59	3,923,315.15		51,476.71	97.90	85,487.82
	*** GROUP TOTAL	217,850,451.11	1,623,477.06	211,810,372.16		1,837,907.23	98.08	4,202,171.72

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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		608,276.86				914.82
	* YEAR TOTAL	609,191.68		608,276.86		99.85		914.82

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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 B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
**	REV UNT TOT	5,219,190.49		5,218,272.83		2.84 99.99	914.82

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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		18,076.29				
*	YEAR TOTAL	18,076.29		18,076.29			100.00	
**	REV UNT TOT	114,434.80		114,434.80			100.00	
***	GROUP TOTAL	7,077,166.97		7,075,538.11		2.10-	99.98	1,630.96

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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		30,022.05		
*	YEAR TOTAL	79,393.27		49,371.22		30,022.05	100.00	
2005	00 VANCE COUNTY TAXES	232,362.23		202,549.20		40.07		29,772.96
*	YEAR TOTAL	232,362.23		202,549.20		40.07	87.19	29,772.96
2006	00 VANCE COUNTY TAXES	1,709,684.20		1,679,629.75		264.42		29,790.03
L	LATE LISTING	.30-		.30-				
*	YEAR TOTAL	1,709,683.90		1,679,629.45		264.42	98.26	29,790.03
2007	00 VANCE COUNTY TAXES	2,672,490.30		2,642,297.35		1,550.06		28,642.89
*	YEAR TOTAL	2,672,490.30		2,642,297.35		1,550.06	98.93	28,642.89
2008	00 VANCE COUNTY TAXES	2,377,859.90		2,352,911.83		623.51		24,324.56
L	LATE LISTING	.03-		.03-				
*	YEAR TOTAL	2,377,859.87		2,352,911.80		623.51	98.98	24,324.56
2009	00 VANCE COUNTY TAXES	2,026,433.15		1,997,416.77		1,922.37		27,094.01
L	LATE LISTING	.02-		.02-				
*	YEAR TOTAL	2,026,433.13		1,997,416.75		1,922.37	98.67	27,094.01

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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	1,741,140.95		27,132.76		26,148.34
*	YEAR TOTAL	1,794,422.05	3,658.97	1,741,140.95		27,132.76	98.55	26,148.34
2011	00 VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,149,016.65		49,333.46		32,993.86
*	YEAR TOTAL	2,231,343.97	11,437.28	2,149,016.65		49,333.46	98.53	32,993.86
2012	00 VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,057,632.56		55,197.74		41,418.20
*	YEAR TOTAL	2,154,248.50	5,477.76	2,057,632.56		55,197.74	98.08	41,418.20
2013	00 VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,245,093.04		29,599.04		44,519.72
*	YEAR TOTAL	1,319,211.80	5,342.72	1,245,093.04		29,599.04	96.63	44,519.72
2014	00 VANCE COUNTY TAXES	3,462.94	749.71	2,691.24		83.85		687.85
*	YEAR TOTAL	3,462.94	749.71	2,691.24		83.85	80.14	687.85
**	REV UNT TOT	16,843,084.01	26,666.44	16,217,131.21		340,453.96	98.31	285,498.84

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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		600.44		
*	YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005	12 FIRE DISTRICT TAXES	5,276.33		4,690.15		1.32		584.86
*	YEAR TOTAL	5,276.33		4,690.15		1.32	88.92	584.86
2006	12 FIRE DISTRICT TAXES	40,840.25		40,301.43		7.62		531.20
*	YEAR TOTAL	40,840.25		40,301.43		7.62	98.70	531.20
2007	12 FIRE DISTRICT TAXES	63,154.07		62,542.02		46.40		565.65
*	YEAR TOTAL	63,154.07		62,542.02		46.40	99.11	565.65
2008	12 FIRE DISTRICT TAXES	56,307.26		55,830.94		16.43		459.89
*	YEAR TOTAL	56,307.26		55,830.94		16.43	99.19	459.89
2009	12 FIRE DISTRICT TAXES	48,832.57		48,130.77		41.41		660.39
*	YEAR TOTAL	48,832.57		48,130.77		41.41	98.65	660.39
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,876.20		262.08		618.26
*	YEAR TOTAL	42,756.54	102.48	41,876.20		262.08	98.56	618.26
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,153.96		969.29		735.71
*	YEAR TOTAL	53,858.96	284.46	52,153.96		569.29	98.64	735.71
2012	12 FIRE DISTRICT							

DATE 2/27/15 200 REGISTERED VEHICLE
 TIME 17:56:25 REVENUE UNIT: ALL
 USER CINDY

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,120.66		1,249.46		1,268.23
*	YEAR TOTAL	67,638.35	174.39	65,120.66		1,249.46	98.13	1,268.23
2013	12 FIRE DISTRICT TAXES	48,243.68	202.41	45,798.32		929.83		1,515.53
*	YEAR TOTAL	48,243.68	202.41	45,798.32		929.83	96.86	1,515.53
2014	12 FIRE DISTRICT TAXES	105.87	37.05	83.30		4.29		18.28
*	YEAR TOTAL	105.87	37.05	83.30		4.29	82.74	18.28
**	REV UNT TOT	430,889.83	800.79	418,870.02		5,061.81	98.39	6,958.00
***	GROUP TOTAL	21,535,676.38	32,678.83	20,667,718.18		472,916.72	98.17	395,041.48

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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 B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING

****	GRAND TOTAL	246,463,294.46	1,656,155.89	239,553,628.45		2,310,821.85 98.14	4,598,844.16

DATE 3/06/15
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 USER CINDY

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
 DEPOSIT DATE RANGE 2/01/2015 THRU 2/28/2015
 YEAR RANGE 2000 THRU 2015

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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
2015		3,464.94	10,722.55	390.29	490.49	10,232.06	1,935.80	5,866.74	4,365.32
2014	19,674,224.24	403,013.60	1,359,121.50	456,864.37	712,414.51	20,320,931.23	405,852.45	18,640,645.45	1,680,285.78
2013	1,004,031.04	395,332.36	406,405.60	444,555.19	467,674.61	942,762.03	4,125.23-	475,383.50	467,378.53
2012	542,486.96	790,346.57	798,267.36	839,391.54	857,670.79	483,083.53	23,201.02-	150,815.89	332,267.64
2011	268,633.66		2,271.59	1,168.25	18,058.17	252,847.08	9,949.91	91,642.38	161,204.70
2010	151,574.53		4,345.28	1,110.54	16,483.69	139,436.12	4,127.55	38,204.61	101,231.51
2009	84,639.14		4,792.29	839.62	16,194.84	73,236.59	665.63	14,078.40	59,158.19
2008	83,672.92		346.24	953.30	8,138.32	75,880.84	174.29	23,498.96	52,381.88
2007	62,805.75		100.46	939.69	5,992.08	56,914.13	483.21	6,806.14	50,107.99
2006	60,901.26			863.88	4,895.66	56,005.60	249.35	5,963.45	50,042.15
2005	59,071.27		67.35	824.41	4,552.88	54,585.74	204.80	4,756.98	49,828.76
2004	53,632.16			22.50	46,438.39	7,193.77		3,630.26	3,563.51
2003	8,525.76			22.50	832.41	7,693.35		2,839.80	4,853.55
2002	390.90					390.90			390.90
2001	2,114.32				24.70	2,089.62		659.90	1,429.72
2000	1,391.70				24.70	1,367.00		621.77	745.23
TOTAL	22,058,095.61	1,592,157.47	2,586,440.22	1,747,946.08	2,159,886.24	22,484,649.59	396,316.74	19,465,414.23	3,019,235.36
CURRENT INTEREST & COLLECTORS FEES							26,722.92	49,255.30	
PRIOR INTEREST & COLLECTORS FEES							19,935.80	208,509.28	
TOTAL INTEREST & COLLECTORS FEES							46,658.72	257,764.58	
TOTAL PRIOR YEARS TAXES							11,471.51-	818,902.04	
TOTAL TAXES & INTEREST & COLLECTORS FEES							442,975.46	19,723,178.81	
DISCOVERIES TAXES & INTEREST							2,002.07	6,335.41	
NET							441,039.66	19,717,312.07	

DATE 3/06/15
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USER CINDY

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGDS BY UNIT/YEAR
DEPOSIT DATE RANGE 2/01/2015 THRU 2/28/2015
YEAR RANGE 2000 THRU 2015

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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

CURRENT YEAR PERCENTAGE	91.73	✓				DW/ INTEREST			

DATE 3/06/15
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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGDS BY UNIT/ YEAR
 DEPOSIT DATE RANGE 2/01/2015 THRU 2/28/2015
 YEAR RANGE 2000 THRU 2015

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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
2015		1,365.00	2,817.50	105.00	105.00	2,712.50	436.47	840.00	1,872.50
2014	1,978,200.00	525.00	39,215.00	1,890.00	32,427.50	1,984,987.50	88,924.41	1,706,182.64	278,804.86
2013	155,356.61		3,045.00	630.00	10,392.50	148,009.11	5,937.56	56,150.45	91,858.66
2012	89,214.89		1,050.00	630.00	6,720.00	83,544.89	2,079.32	26,942.24	56,602.65
2011	61,169.24		735.00	525.00	10,264.27	51,639.97	1,015.70	13,236.94	38,403.03
2010	36,407.19		512.50	512.50	3,485.00	33,434.69	655.42	5,179.04	28,255.65
2009	17,156.48		615.00	307.50	2,972.50	14,798.98	7.26	948.10	13,850.88
2008	19,892.24		307.50	410.00	1,902.47	18,297.27	169.43	4,447.36	13,849.91
2007	12,113.07		190.00	570.00	1,726.40	10,576.67	102.80	827.19	9,749.48
2006	13,659.28			450.00	1,080.00	12,579.28	97.34	726.19	11,853.09
2005	11,444.17		90.00	360.00	1,080.00	10,454.17	252.24	782.63	9,671.54
2004	7,538.75				7,157.58	381.17		231.17	150.00
2003	450.00				75.00	375.00		150.00	225.00
2002									
2001	75.00					75.00		75.00	
2000									
TOTAL	2,402,676.92	1,890.00	48,577.50	6,390.00	79,388.22	2,371,866.20	99,677.95	1,816,718.95	555,147.25
TOTAL PRIOR YEARS							10,317.07	109,696.31	
CURRENT YEAR PERCENTAGE		85.95							

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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 2/01/2015 THRU 2/28/2015
 YEAR RANGE 2000 THRU 2015

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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
2015		163.63	493.22	13.57	17.77	475.45	98.49	296.56	178.89
2014	644,896.45	103.32	31,083.75	196.30	10,570.94	665,409.26	17,536.32	607,243.13	58,166.13
2013	34,565.48	12.19	511.73	31.41	909.91	34,167.30	1,504.42	19,149.30	15,018.00
2012	14,959.91	20,217.52	20,350.02	20,223.82	20,632.84	14,677.09	801.76	7,084.03	7,593.06
2011	6,326.29		64.41	6.57	397.39	5,993.31	255.73	2,580.47	3,412.84
2010	3,509.14		51.22	6.25	256.11	3,304.25	83.53	1,049.38	2,254.87
2009	2,093.86		46.89	6.25	235.58	1,905.17	19.10	448.77	1,456.40
2008	1,421.18		11.28	4.10	165.94	1,266.52	3.62	186.85	1,079.67
2007	1,323.00		3.28	5.69	115.31	1,210.97	11.84	166.70	1,044.27
2006	1,233.94			3.22	93.93	1,140.01	5.12	153.79	986.22
2005	1,226.10		2.20	1.93	81.44	1,146.86	1.64	108.58	1,038.28
2004	1,206.82				1,002.17	204.65		118.32	86.33
2003	246.64				22.51	224.13		93.27	130.86
2002									
2001									
TOTAL	713,008.81	20,496.66	52,618.00	20,499.11	34,501.84	731,124.97	20,321.57	638,679.15	92,445.82
CURRENT INTEREST & COLLECTORS FEES							699.52	1,399.30	
PRIOR INTEREST & COLLECTORS FEES							438.10	4,560.86	
TOTAL INTEREST & COLLECTORS FEES							1,137.62	5,960.16	
TOTAL PRIOR YEARS TAXES							2,686.76	31,139.46	
TOTAL TAXES & INTEREST & COLLECTORS FEES							21,459.19	644,639.31	
DISCOVERIES TAXES & INTEREST							100.34	318.89	
NET							21,360.70	644,342.75	
CURRENT YEAR PERCENTAGE	91.25								

DNV INTEREST

