

## **7. REPORTS**

- A. Financial Report
- B. Sheriff's Office
- C. Animal Control
- D. Litter Control
- E. Building Permits
- F. Treasurer's Reports
- G. Cooperative Extension
- H. Solid Waste Quantities
- I. Personnel

7/2/2013  
FUND #-100

\*GL060\*  
\*\* GENERAL FUND REVENUE \*\*  
- D E T A I L -

SOUTHAMPTON COUNTY  
REVENUE SUMMARY  
7/01/2012 - 5/31/2013  
BUDGET APPR.  
AMOUNT AMOUNT

5/31/2013 5/31/2013  
CURRENT Y-T-D  
AMOUNT AMOUNT

PAGE 1  
TIME 14:28  
- D E T A I L -

BALANCE %  
REMAIN.

MAJOR  
ACCT#

DESCRIPTION

MAJOR ACCT#	DESCRIPTION	7/01/2012 - BUDGET AMOUNT	5/31/2013 APPR. AMOUNT	5/31/2013 CURRENT AMOUNT	5/31/2013 Y-T-D AMOUNT	BALANCE	% REMAIN.
999	** GENERAL FUND REVENUE **						
10000	** REVENUE FROM LOCAL SOURCES **						
11000	** GENERAL PROPERTY TAXES **						
11010	* REAL PROPERTY TAXES *						
1	CURRENT YEAR TAXES REAL ESTATE	9,882,747.00	9,882,747.00	67,200.90	9,502,277.00	380,470.00	3.84
2	1ST YEAR DELINQUENT REAL ESTATE	215,656.00	215,656.00	13,511.96	250,434.19	-34,778.19	-16.12
3	Rollback Taxes	1,000.00	1,000.00	108.24	1,395.83	-395.83	-39.58
10	LAND REDEMPTIONS	145,000.00	145,000.00	14,374.77	192,322.78	-47,322.78	-32.63
	* REAL PROPERTY TAXES *	10,244,403.00	10,244,403.00	95,195.87	9,946,429.80	297,973.20	2.9
11020	* PUBLIC SERVICE CORPORATIONS *						
2	PUBLIC SERVICE CUR & DELINQ REAL PR	844,799.00	844,799.00	0.00	1,007,388.02	-162,589.02	-19.24
3	PUBLIC SERVICE CUR & DELINQ PERS PR	3,072.00	3,072.00	0.00	4,356.40	-1,284.40	-41.8
	* PUBLIC SERVICE CORPORATIONS *	847,871.00	847,871.00	0.00	1,011,744.42	-163,873.42	-19.32
11030	* PERSONAL PROPERTY TAXES *						
1	CURRENT YEAR TAXES PERSONAL	5,955,138.00	5,955,138.00	60,092.25	3,405,055.37	2,550,082.63	42.82
2	DELINQUENT TAXES PERSONAL PROPERTY	192,421.00	192,421.00	11,008.19	246,087.71	-53,666.71	-27.89
3	MOBILE HOME TAXES-CURR	52,896.00	52,896.00	1,713.48	55,745.92	-2,849.92	-5.38
4	FARM IMPLEMENT TAXES	402,241.00	402,241.00	1,861.42	416,460.40	-14,219.40	-3.53
5	FARM MACHINERY SEASONAL	31,141.00	31,141.00	1,117.75	37,968.40	-6,827.40	-21.92
7	CONTRACTOR'S EQUIPMENT	136,493.00	136,493.00	305.08	90,683.01	45,809.99	33.56
8	PERSONAL PROPERTY TAX RELIEF ACT	0.00	0.00	117,313.04	2,346,260.80	-2,346,260.80	-100
	* PERSONAL PROPERTY TAXES *	6,770,330.00	6,770,330.00	193,411.21	6,598,261.61	172,068.39	2.54
11040	* MACHINERY & TOOLS *						
1	MACH & TOOLS CURRENT TAXES	355,260.00	355,260.00	0.00	347,678.35	7,581.65	2.13
	* MACHINERY & TOOLS *	355,260.00	355,260.00	0.00	347,678.35	7,581.65	2.13
11050	* MERCHANTS CAPITAL TAXES *						
1	MERCHANTS CAP CURRENT TAXES	50,850.00	50,850.00	30.00	51,262.09	-412.09	-0.81
	* MERCHANTS CAPITAL TAXES *	50,850.00	50,850.00	30.00	51,262.09	-412.09	-0.81
11060	* PENALTIES & INTEREST *						
1	PENALTIES	165,000.00	165,000.00	21,881.25	181,081.56	-16,081.56	-9.74
2	INTEREST	100,000.00	100,000.00	17,357.95	149,930.92	-49,930.92	-49.93
3	ADMINISTRATIVE COSTS	21,000.00	21,000.00	1,837.94	20,528.71	471.29	2.24
6	DMV/STP	0.00	0.00	524.06	6,500.79	-6,500.79	-100
7	CARD FEE COLLECTED	0.00	0.00	484.62	7,088.74	-7,088.74	-100
10	TAXING AUTHORITY SERV/DELINQ TAXES	0.00	507.13	875.72	-754.73	-247.60	-48.82
	* PENALTIES & INTEREST *	286,000.00	286,507.13	41,210.10	365,885.45	-79,378.32	-27.7
	* PENALTIES & INTEREST *	18,554,714.00	18,555,221.13	329,847.18	18,321,261.72	233,959.41	1.26
12000	** OTHER LOCAL TAXES **						
12010	* LOCAL SALES TAX *						
1	LOCAL SALES TAX	522,083.00	522,083.00	44,558.29	566,537.21	-44,454.21	-8.51
5	COMMUNICATIONS SALES TAX	533,218.00	533,218.00	49,161.27	482,695.40	50,522.60	9.47
	* LOCAL SALES TAX *	1,055,301.00	1,055,301.00	93,719.56	1,049,232.61	6,068.39	0.57

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AMOUNT AMOUNT  
5/31/2013 5/31/2013  
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MAJOR ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	% REMAIN.
12030	* BUSINESS LICENSE TAXES *						
1	OTHER BUSINESS LICENSES	127,000.00	127,000.00	3,050.16	198,456.50	-71,456.50	-56.26
2	BUSINESS LICENSE PENALTY	200.00	200.00	79.34	2,258.50	-2,058.50	-29.25
3	CONSUMPTION TAX	52,000.00	52,000.00	5,123.50	46,068.55	5,931.45	11.4
	* BUSINESS LICENSE TAXES *	179,200.00	179,200.00	8,253.00	246,783.55	-67,583.55	-37.71
12040	* FRANCHISE LICENSE TAXES *						
12050	* MOTOR VEHICLE LICENSE *						
1	MOTOR VEHICLE LICENSES	385,000.00	385,000.00	10,800.84	400,664.99	-15,664.99	-4.06
	* MOTOR VEHICLE LICENSE *	385,000.00	385,000.00	10,800.84	400,664.99	-15,664.99	-4.06
12070	* TAXES ON RECORDATION & WILLS *						
1	RECORDATION TAXES	45,913.00	45,913.00	0.00	38,929.29	6,983.71	15.21
	* TAXES ON RECORDATION & WILLS *	45,913.00	45,913.00	0.00	38,929.29	6,983.71	15.21
12080	* CLERK OF COURT-LOCAL PROBATE TX *						
1	LOCAL PROBATE TAX	10,241.00	10,241.00	295.46	11,015.70	-774.70	-7.56
	* CLERK OF COURT-LOCAL PROBATE TX *	10,241.00	10,241.00	295.46	11,015.70	-774.70	-7.56
12100	* TRANSIENT OCCUPANCY TAX *						
1	TRANSIENT OCCUPANCY TAX	7,500.00	7,500.00	1,053.76	12,154.93	-4,654.93	-62.06
	* TRANSIENT OCCUPANCY TAX *	7,500.00	7,500.00	1,053.76	12,154.93	-4,654.93	-62.06
	* TRANSIENT OCCUPANCY TAX *	1,683,155.00	1,683,155.00	114,122.62	1,758,781.07	-75,626.07	-4.49
13000	* PERMITS, PRIV FEES & REG LIC *						
13010	* ANIMAL LICENSES *						
1	DOG LICENSES	16,500.00	16,500.00	475.00	19,348.00	-2,848.00	-17.26
	* ANIMAL LICENSES *	16,500.00	16,500.00	475.00	19,348.00	-2,848.00	-17.26
13030	* PERMITS & OTHER LICENSES *						
4	LAND USE APPLICATION FEES	2,880.00	2,880.00	80.00	4,220.00	-1,340.00	-46.52
5	TRANSFER FEES	550.00	550.00	42.30	492.52	57.48	10.45
7	PLANNING FEES	4,000.00	4,000.00	0.00	2,500.00	1,500.00	37.5
8	BUILDING PERMITS	89,600.00	89,600.00	13,133.76	102,618.01	-13,018.01	-14.52
10	VOLUNTARY CASH PROFFER	3,000.00	3,000.00	0.00	0.00	3,000.00	100
	* PERMITS & OTHER LICENSES *	100,030.00	100,030.00	13,256.06	109,830.53	-9,800.53	-9.79
	* PERMITS & OTHER LICENSES *	116,530.00	116,530.00	13,731.06	129,178.53	-12,648.53	-10.85
14000	** FINES & FORFEITURES **						
14010	* FINES & FORFEITURES *						
1	COURT FINES & FEES	485,000.00	485,000.00	51,263.36	533,560.09	-48,560.09	-10.01
3	INTEREST - UNPAID FINES	250.00	250.00	685.29	6,532.26	-6,282.26	-512.9
8	COURTHOUSE SECURITY FEES	112,000.00	112,000.00	11,181.30	112,625.31	-625.31	-0.55
9	JAIL ADMISSION FEES	0.00	0.00	202.74	1,761.56	-1,761.56	-100
10	DNA BLOOD TESTING FEE	0.00	0.00	45.12	495.49	-495.49	-100
11	TOWN FINES-COURTLAND-260	0.00	0.00	374.92	1,734.92	-1,734.92	-100

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 REMAIN.

MAJOR ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	% REMAIN.
	* FINES & FORFEITURES *						
12	TOWN FINES-BOYKINS-265	0.00	0.00	422.40	1,745.40	-1,745.40	-100
13	TOWN FINES-NEWSOMS-270	0.00	0.00	4,501.69	14,575.33	-14,575.33	-100
15	TOWN INTEREST-COURTLAND-250	0.00	0.00	0.38	0.38	-0.38	-100
16	TOWN INTEREST BOYKINS-251	0.00	0.00	67.28	69.67	-69.67	-100
17	TOWN INTEREST-NEWSOMS-252	0.00	0.00	16.89	37.76	-37.76	-100
	* FINES & FORFEITURES *	597,250.00	597,250.00	68,761.37	673,138.17	-75,888.17	-12.7
	* FINES & FORFEITURES *	597,250.00	597,250.00	68,761.37	673,138.17	-75,888.17	-12.7
15000	* REV FROM USE OF MONEY & PROP *						
15010	* REVENUE FROM USE OF MONEY *						
2	INTEREST ON INVESTMENTS	4,000.00	4,000.00	1,537.14	9,994.84	-5,994.84	-149.87
4	INTEREST/SUNTRUST SECUR/FOOD LION	0.00	0.00	1.24	13.40	-13.40	-100
	* REVENUE FROM USE OF MONEY *	4,000.00	4,000.00	1,538.38	10,008.24	-6,008.24	-150.2
15020	* REVENUE FROM USE OF PROPERTY *						
	* REVENUE FROM USE OF PROPERTY *	4,000.00	4,000.00	1,538.38	10,008.24	-6,008.24	-150.2
16000	** CHARGES FOR SERVICES **						
16010	* COURT COSTS *						
3	SHERIFF'S FEES	2,200.00	2,200.00	66.30	1,490.95	709.05	32.22
4	SHERIFF/CONCEALED PERMITS	0.00	0.00	1,084.75	12,057.25	-12,057.25	-100
18	COLLECTION FEE ACCOUNT	4,436.00	4,436.00	4,955.23	36,231.97	-31,795.97	-716.77
	* COURT COSTS *	6,636.00	6,636.00	6,106.28	49,780.17	-43,144.17	-650.15
16020	* COMMONWEALTH'S ATTORNEY FEES *						
1	COMMONWEALTH'S ATTORNEY FEES	1,000.00	1,000.00	354.77	2,819.43	-1,819.43	-181.94
2	COM ATTY CITY OF FRANKLIN	22,000.00	22,000.00	0.00	22,000.00	0.00	0
	* COMMONWEALTH'S ATTORNEY FEES *	23,000.00	23,000.00	354.77	24,819.43	-1,819.43	-7.91
16030	* CHARGES FOR LAW ENFORCEMENT *						
1	SCHOOL RESOURCE OFFICER REIMB/SCHBD	52,637.00	52,637.00	0.00	26,151.08	26,485.92	50.31
	* CHARGES FOR LAW ENFORCEMENT *	52,637.00	52,637.00	0.00	26,151.08	26,485.92	50.31
16040	* CHARGES FOR FIRE & RESCUE SERV *						
1	SERVICE FEES AMBULANCE TRANSPORT	297,973.00	297,973.00	9,412.42	280,132.16	17,840.84	5.98
3	REIMBURSEMENT VFD-VRS	0.00	3,770.17	455.50	4,094.22	-324.05	-8.59
	* CHARGES FOR FIRE & RESCUE SERV *	297,973.00	301,743.17	9,867.92	284,226.38	17,516.79	5.8
16050	*CHRGs FOR CORRECTION & DETENTION*						
16055	* CHARGES FOR EMPLOYEE MEALS *						
16060	* CHARGES FOR OTHER PROTECTION *						
16070	* CHARGES FOR MAINT OF HWYS, ETC *						
16080	* CHARGES-TAX EXEMPT PROPERTIES *						
1	SERVICE CHARGES TAX EXEMPT PROPERTY	3,500.00	3,500.00	2,559.00	2,559.00	941.00	26.88
	* CHARGES-TAX EXEMPT PROPERTIES *	3,500.00	3,500.00	2,559.00	2,559.00	941.00	26.88

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MAJOR ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	% REMAIN.
16090	* CHARGES FOR HEALTH *						
1	HEALTH-TELEPHONE/CUSTODIAL, ETC	30,000.00	32,176.19	5,606.63	28,478.39	3,697.80	11.49
	* CHARGES FOR HEALTH *	30,000.00	32,176.19	5,606.63	28,478.39	3,697.80	11.49
16110	* CHARGES FOR SOCIAL SERVICES *						
1	SOC SERV/TELEPHONE,CUSTODIAL,ETC	30,000.00	33,203.23	0.00	33,544.65	-341.42	-1.02
	* CHARGES FOR SOCIAL SERVICES *	30,000.00	33,203.23	0.00	33,544.65	-341.42	-1.02
16120	* CHARGES FOR SOIL & WATER CONSV *						
1	REIMB-SOIL & WATER SALARIES	0.00	102,710.16	11,625.12	114,335.28	-11,625.12	-11.31
	* CHARGES FOR SOIL & WATER CONSV *	0.00	102,710.16	11,625.12	114,335.28	-11,625.12	-11.31
16140	* CHARGES FOR CULTURAL ENRICHMENT *						
2	ELECTRICAL - RMA	0.00	1,611.37	0.00	3,484.70	-1,873.33	-116.25
	* CHARGES FOR CULTURAL ENRICHMENT *	0.00	1,611.37	0.00	3,484.70	-1,873.33	-116.25
16160	* CHARGES-PLANNING & COMM DEVEL *						
2	MISC. ZONING/911 BOOK UPDATES	1,500.00	1,500.00	177.50	1,292.50	207.50	13.83
3	PLAT FEES	1,500.00	1,500.00	440.00	4,160.00	-2,660.00	-177.33
4	SALE OF MAPS & PRINTOUTS	0.00	500.00	0.00	643.00	-143.00	-28.6
	* CHARGES-PLANNING & COMM DEVEL *	3,000.00	3,500.00	617.50	6,095.50	-2,595.50	-74.15
16170	* CHARGES FOR PROJECT LIFESAVER *						
1	PROJECT LIFESAVER	0.00	150.00	25.00	175.00	-25.00	-16.66
	* CHARGES FOR PROJECT LIFESAVER *	0.00	150.00	25.00	175.00	-25.00	-16.66
16180	* CHARGES FOR SOLID WASTE MNGMNT *						
1	SOLID WASTE MANAGEMENT FEE	1,343,800.00	1,343,800.00	47,469.36	939,446.20	404,353.80	30.09
	* CHARGES FOR SOLID WASTE MNGMNT *	1,343,800.00	1,343,800.00	47,469.36	939,446.20	404,353.80	30.09
	* CHARGES FOR SOLID WASTE MNGMNT *	1,790,546.00	1,904,667.12	84,231.58	1,513,095.78	391,571.34	20.55
18000	** MISCELLANEOUS REVENUE **						
18020	* ANNEX PAYMENTS-LOSS OF REVENUE *						
1	GENERAL OBLIGATION DEBT	6,266.00	6,266.00	0.00	6,266.04	-0.04	0
	* ANNEX PAYMENTS-LOSS OF REVENUE *	6,266.00	6,266.00	0.00	6,266.04	-0.04	0
18030	* EXPENDITURE REFUNDS *						
3	EXPENDITURE REFUNDS	0.00	924,728.26	3,910.06	907,765.33	16,962.93	1.83
4	INSURANCE CLAIMS & DIVIDENDS	0.00	7,875.85	0.00	8,535.37	-659.52	-8.37
5	BLUE CROSS/BLUE SHIELD	0.00	53,761.50	4,034.10	62,443.14	-8,681.64	-16.14
91	LOCAL RECOVERIES COMP SERVICES ACT	0.00	0.00	698.68	1,833.32	-1,833.32	-100
95	REIMB HOME PROGRAM FUNDS	0.00	0.00	0.00	38,290.00	-38,290.00	-100
	* EXPENDITURE REFUNDS *	0.00	986,365.61	8,642.84	1,018,867.16	-32,501.55	-3.29
18990	* MISCELLANEOUS *						
2	CITY OF FRANKLIN SHARED COSTS	209,402.00	209,402.00	0.00	209,402.79	-0.79	0
3	GIFTS, DONATIONS, CONTRIBUTIONS	0.00	14,600.00	0.00	14,600.00	0.00	0

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MAJOR ACCT#

DESCRIPTION

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	* MISCELLANEOUS *						
4	PASSPORT APPLICATION MAIL COST/CLER	400.00	400.00	30.34	558.98	-158.98	-39.74
5	COPIER REIMB/CLERKS OFFICE	3,200.00	3,200.00	644.91	3,561.64	-361.64	-11.3
7	MISC SHRF FEES4 BKGRND/ACCIDT/PEDLR	0.00	0.00	128.00	622.00	-622.00	-100
12	INDUSTRIAL CORRIDOR TAX REVENUE	604,000.00	604,000.00	0.00	644,894.00	-40,894.00	-6.77
25	CAMP/CAMPBELL FOUNDATION	0.00	54,000.00	0.00	54,000.00	0.00	0
30	TAX OVERPAYMENT	0.00	0.00	0.00	100.00	-100.00	-100
80	CLK OF CRT- LOCAL LIST OF HEIRS FEE	1,425.00	1,425.00	0.00	47.50	1,377.50	96.66
	* MISCELLANEOUS *	818,427.00	887,027.00	803.25	927,586.91	-40,559.91	-4.57
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	* MISCELLANEOUS *	824,693.00	1,879,658.61	9,446.09	1,952,720.11	-73,061.50	-3.88
20000	* REVENUE FROM THE COMMONWEALTH *						
22000	* NON-CATEGORICAL AID *						
22010	* STATE AID-NON CATEGORICAL *						
3	MOTOR VEHICLE CARRIER'S TAX	62,000.00	62,000.00	126.21	75,533.63	-13,533.63	-21.82
5	MOBILE HOME TITLING TAX	16,000.00	16,000.00	0.00	13,650.59	2,349.41	14.68
6	LOCAL TAX ON DEED - COUNTY	112,000.00	112,000.00	9,136.39	128,641.28	-16,641.28	-14.85
	* STATE AID-NON CATEGORICAL *	190,000.00	190,000.00	9,262.60	217,825.50	-27,825.50	-14.64
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	* STATE AID-NON CATEGORICAL *	190,000.00	190,000.00	9,262.60	217,825.50	-27,825.50	-14.64
23000	* SHARED EXPENSES (CATEGORICAL) *						
23010	* COMMONWEALTH'S ATTORNEY *						
1	COMMONWEALTH'S ATTORNEY SALARIES	313,427.00	313,427.00	26,982.66	258,186.95	55,240.05	17.62
2	COMMONWEALTH ATTORNEY FICA	23,977.00	23,977.00	522.60	18,130.91	5,846.09	24.38
3	COMMONWEALTH ATTORNEY EMPLOYER VRS	8,149.00	8,149.00	1,854.55	6,830.08	1,318.92	16.18
4	COMMONWEALTH ATTY EMPLOYER GRP LIFE	878.00	878.00	68.70	722.75	155.25	17.68
6	COMMONWEALTH ATTORNEY OTHER COSTS	6,789.00	6,789.00	1,992.77	9,101.58	-2,312.58	-34.06
	* COMMONWEALTH'S ATTORNEY *	353,220.00	353,220.00	31,421.28	292,972.27	60,247.73	17.05
23020	* SHERIFF *						
1	SHERIFF'S OFFICE SALARIES	2,283,284.00	2,283,284.00	200,113.27	1,967,663.36	315,620.64	13.82
2	SHERIFF'S EMPLOYER FICA	174,671.00	174,671.00	14,564.26	143,964.66	30,706.34	17.57
3	SHERIFF'S EMPLOYER VRS	59,618.00	59,618.00	4,262.39	41,725.90	17,892.10	30.01
4	SHERIFF'S EMPLOYER GROUP LIFE	6,393.00	6,393.00	560.25	5,484.75	908.25	14.2
7	EXTRADITION EXPENSES	0.00	9,558.08	1,114.12	10,672.20	-1,114.12	-11.65
8	SHERIFF'S OFFICE EXPENSES	0.00	0.00	0.00	147.42	-147.42	-100
	* SHERIFF *	2,523,966.00	2,533,524.08	220,614.29	2,169,658.29	363,865.79	14.36
23030	* COMMISSIONER OF REVENUE *						
1	COMMISSIONER OF REVENUE SALARIES	81,541.00	81,541.00	7,102.15	69,423.51	12,117.49	14.86
2	COMMISSIONER OF REVENUE FICA	6,238.00	6,238.00	532.87	5,328.70	909.30	14.57
3	COMMISSIONER OF REVENUE EMPL VRS	2,108.00	2,108.00	151.27	1,512.70	595.30	28.24
4	COMMISSIONER OF REVENUE EMP GRP LIF	228.00	228.00	19.90	199.00	29.00	12.71
	* COMMISSIONER OF REVENUE *	90,115.00	90,115.00	7,806.19	76,463.91	13,651.09	15.14
23040	* TREASURER *						

7/2/2013  
FUND #-100

\*GL060\*  
\*\* GENERAL FUND REVENUE \*\*  
- D E T A I L -

SOUTHAMPTON COUNTY  
REVENUE SUMMARY  
7/01/2012 - 5/31/2013  
BUDGET APPR.  
AMOUNT AMOUNT

5/31/2013 5/31/2013  
CURRENT Y-T-D  
AMOUNT AMOUNT

PAGE 6  
TIME 14:28  
- D E T A I L -

MAJOR ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	% REMAIN.
	* TREASURER *						
1	TREASURER EXPENSES SALARIES	67,341.00	67,341.00	5,392.09	55,867.68	11,473.32	17.03
2	TREASURER FRINGES FICA	5,152.00	5,152.00	412.50	4,509.12	642.88	12.47
3	TREASURER EMPLOYER VRS	1,841.00	1,841.00	114.85	1,255.42	585.58	31.8
4	TREASURER EMPLOYER GROUP LIFE	189.00	189.00	15.09	164.94	24.06	12.73
	* TREASURER *	74,523.00	74,523.00	5,934.53	61,797.16	12,725.84	17.07
23050	* MEDICAL EXAMINER *						
23060	* REGISTRAR/BOARD OF ELECTIONS *						
1	REGISTRAR	30,263.00	30,263.00	0.00	0.00	30,263.00	100
2	ELECTORAL BOARD/TRAVEL	5,639.00	5,639.00	0.00	0.00	5,639.00	100
	* REGISTRAR/BOARD OF ELECTIONS *	35,902.00	35,902.00	0.00	0.00	35,902.00	100
23070	* CIRCUIT COURT CLERK *						
1	CLERK OTHER COSTS	0.00	0.00	0.00	24.35	-24.35	-100
2	CLERK EMPLOYER FICA	13,230.00	13,230.00	1,136.01	11,485.96	1,744.04	13.18
3	CLERK EMPLOYER VRS	4,563.00	4,563.00	326.81	3,268.10	1,294.90	28.37
4	CLERK EMPLOYER GROUP LIFE	731.00	731.00	42.96	429.74	301.26	41.21
5	CLERK SALARIES	261,178.00	261,178.00	23,016.34	226,204.83	34,973.17	13.39
6	CLERK TECHNOLOGY TRUST FUND	12,000.00	12,000.00	7,533.00	17,316.62	-5,316.62	-44.3
	* CIRCUIT COURT CLERK *	291,702.00	291,702.00	32,055.12	258,729.60	32,972.40	11.3
	* CIRCUIT COURT CLERK *	3,369,428.00	3,378,986.08	297,831.41	2,859,621.23	519,364.85	15.37
24040	* OTHER CATEGORICAL AID *						
2	VICTIM WITNESS ASSISTANCE GRANT	53,246.00	53,246.00	11,634.80	36,055.24	17,190.76	32.28
5	SHARE OF JAIL COSTS	245,000.00	245,000.00	71,248.00	272,037.00	-27,037.00	-11.03
14	JURORS AND WITNESSES	0.00	13,340.20	651.44	13,670.92	-330.72	-2.47
17	COURTHOUSE MAINTENANCE FEES	23,000.00	23,000.00	2,330.39	23,019.38	-19.38	-0.08
18	COURT APPOINTED ATTORNEY FEES	0.00	0.00	136.57	1,057.99	-1,057.99	-100
20	LITTER CONTROL GRANT	0.00	16,109.00	0.00	16,109.00	0.00	0
22	HIGHWAY SAFETY GRANT/DUI	0.00	630.00	0.00	630.00	0.00	0
23	CIRCUIT CRT CLERK GRANT	0.00	20,425.00	0.00	20,425.00	0.00	0
26	CRT APPTD ATTNY FEE-BOYKINS 266	0.00	0.00	99.60	99.60	-99.60	-100
30	GOVERNOR'S OPPORTUNITY FUND-ENVIVA	0.00	300,000.00	0.00	300,000.00	0.00	0
51	COMP SERVICES ACT - ADMINISTRATIVE	8,462.00	8,462.00	0.00	8,462.00	0.00	0
52	COMPREHENSIVE SERVICES ACT	186,599.00	227,717.00	0.00	136,073.84	91,643.16	40.24
57	HISTORICAL SOCIETY GRANT-1831	0.00	0.00	52,723.68	65,320.40	-65,320.40	-100
66	PESTICIDE CONTAINER RECYCLE PROG	0.00	1,874.88	0.00	1,874.88	0.00	0
75	ANIMAL FRIENDLY FUNDS	0.00	148.20	0.00	346.96	-198.76	-134.11
80	PSAP WIRELESS E-911	40,000.00	40,000.00	3,932.89	38,691.71	1,308.29	3.27
81	911 EDUCATION GRANT-GRANT ID 147	0.00	0.00	0.00	1,715.00	-1,715.00	-100
82	FY13 PSAP GRANT/MAPPING & GIS UPGRD	0.00	19,952.00	75,413.00	95,365.00	-75,413.00	-377.97
91	RESCUE SQUAD ASSISTANCE FUND/GRANT	0.00	3,242.64	0.00	3,242.64	0.00	0

155 DEPT OF HEALTH YR END SETTLEMENT	0.00	0.00	0.00	10,234.50	-10,234.50	-100
* OTHER CATEGORICAL AID *	556,307.00	973,146.92	218,170.37	1,044,431.06	-71,284.14	-7.32
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* OTHER CATEGORICAL AID *	556,307.00	973,146.92	218,170.37	1,044,431.06	-71,284.14	-7.32

7/2/2013 FUND #-100	*GL060* ** GENERAL FUND REVENUE ** - D E T A I L -	SOUTHAMPTON REVENUE 7/01/2012 - BUDGET AMOUNT	COUNTY SUMMARY 5/31/2013 APPR. AMOUNT	5/31/2013 CURRENT AMOUNT	5/31/2013 Y-T-D AMOUNT	PAGE 7 TIME 14:28 - D E T A I L - BALANCE	% REMAIN.
MAJOR ACCT#	DESCRIPTION	-----	-----	-----	-----	-----	-----
33000	* REVENUE FROM THE FEDERAL GOV'T *						
33010	* FEDERAL-CATEGORICAL AID *						
825	ARRA-BYRNE-LE BLOCK GRANT	0.00	2,110.87	0.00	2,110.87	0.00	0
	* FEDERAL-CATEGORICAL AID *	0.00	2,110.87	0.00	2,110.87	0.00	0
		-----	-----	-----	-----	-----	-----
	* FEDERAL-CATEGORICAL AID *	0.00	2,110.87	0.00	2,110.87	0.00	0
41000	** NON-REVENUE RECEIPTS **						
41040	** PROCEEDS FROM INDEBTEDNESS **						
41050	** FUND TRANSFERS **						
1	TRANSFER IN FROM INMATE ENTERPRISE	207,013.00	207,013.00	0.00	0.00	207,013.00	100
5	TRANSFER IN-GENERAL FUND RESERVE	452,260.00	769,907.19	0.00	0.00	769,907.19	100
	** FUND TRANSFERS **	659,273.00	976,920.19	0.00	0.00	976,920.19	100
		-----	-----	-----	-----	-----	-----
	** FUND TRANSFERS **	659,273.00	976,920.19	0.00	0.00	976,920.19	100
	--FUND TOTAL--	28,345,896.00	30,261,645.92	1,146,942.66	28,482,172.28	1,779,473.64	5.88

7/2/2013  
FUND #-100

\*GL060A\*  
\*\* GENERAL FUND EXPENSE \*\*  
-COST SUMMARY-

SOUTHAMPTON  
EXPENDITURE  
7/1/2012  
BUDGET  
AMOUNT

COUNTY  
SUMMARY  
5/31/2013  
APPR.  
AMOUNT

5/31/2013  
CURRENT  
AMOUNT

5/31/2013  
Y-T-D  
AMOUNT

TIME 14:29  
\*COST  
ENCUMBRANCE  
AMOUNT

SUMMARY\*  
UNENCUMBERED  
BALANCE REM

PAGE 1  
%  
REMAINING

ACCT#	DESCRIPTION	7/1/2012 BUDGET AMOUNT	5/31/2013 APPR. AMOUNT	5/31/2013 CURRENT AMOUNT	5/31/2013 Y-T-D AMOUNT	*COST ENCUMBRANCE AMOUNT	SUMMARY* UNENCUMBERED BALANCE REM	% REMAINING
999	** GENERAL FUND EXPENSE **							
10000	* GENERAL GOVERNMENT *							
11000	* LEGISLATIVE *							
11010	* BOARD OF SUPERVISORS *	160,828.00	1,367,682.16	6,800.47	1,353,502.35		14,179.81	1.03
	* LEGISLATIVE *	160,828.00	1,367,682.16	6,800.47	1,353,502.35		14,179.81	1.03
12000	* GENERAL AND FINANCIAL ADMIN *							
12110	* COUNTY ADMINISTRATOR *	305,369.00	289,492.43	15,741.16	242,216.75		47,275.68	16.33
12310	* COMMISSIONER OF REVENUE *	294,047.00	302,547.00	21,735.68	257,999.10		44,547.90	14.72
12320	* BOARD OF ASSESSORS *	8,839.00	8,839.00		9,055.16		-216.16	-2.44
12410	* TREASURER *	306,993.00	307,259.21	24,063.76	290,842.96		16,416.25	5.34
12415	* DELINQUENT TAX COLLECTION *	10,959.00	11,466.13	2,774.52	16,915.10		-5,448.97	-47.52
12430	* ACCOUNTING *	225,597.00	226,043.48	18,170.07	205,343.85		20,699.63	9.15
12510	* DATA PROCESSING *	341,243.00	366,060.00	22,478.72	413,555.24		-47,495.24	-12.97
12550	* INSURANCE/CO CODE *	296,203.00	350,048.50	5,088.00	290,173.68		59,874.82	17.1
	* GENERAL AND FINANCIAL ADMIN *	1,789,250.00	1,861,755.75	110,051.91	1,726,101.84		135,653.91	7.28
13200	* REGISTRAR *	159,870.00	159,870.00	10,965.57	126,259.24		33,610.76	21.02
	* REGISTRAR *	159,870.00	159,870.00	10,965.57	126,259.24		33,610.76	21.02
20000	* JUDICIAL ADMINISTRATION *							
21000	COURTS							
21100	* CIRCUIT COURT *	34,535.00	47,875.20	7,472.25	41,439.07		6,436.13	13.44
21200	* GENERAL DISTRICT COURT *	22,559.00	22,559.00	1,142.59	14,584.28		7,974.72	35.35
21300	* SPECIAL MAGISTRATES *	658	658	95.54	545.64		112.36	17.07
21600	* CLERK OF THE CIRCUIT COURT *	499,583.00	559,575.77	36,267.17	477,301.35		82,274.42	14.7
21700	* SHERIFF - BAILIFF *	361,026.00	361,026.00	29,974.10	317,086.48		43,939.52	12.17
21750	* COURTHOUSE SECURITY *	193,874.00	193,874.00	11,518.23	111,610.72		82,263.28	42.43
	COURTS	1,112,235.00	1,185,567.97	86,469.88	962,567.54		223,000.43	18.8

7/2/2013  
FUND #-100

\*GL060A\*  
\*\* GENERAL FUND EXPENSE \*\*  
-COST SUMMARY-

SOUTHAMPTON  
EXPENDITURE  
7/1/2012  
BUDGET  
AMOUNT

COUNTY  
SUMMARY  
5/31/2013  
APPR.  
AMOUNT

5/31/2013  
CURRENT  
AMOUNT

5/31/2013  
Y-T-D  
AMOUNT

TIME 14:29  
\*COST  
ENCUMBRANCE  
AMOUNT

SUMMARY\*  
UNENCUMBERED  
BALANCE REM

PAGE 2  
%  
REMAINING

ACCT#  
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DESCRIPTION  
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ACCT#	DESCRIPTION	7/1/2012 BUDGET AMOUNT	5/31/2013 APPR. AMOUNT	5/31/2013 CURRENT AMOUNT	5/31/2013 Y-T-D AMOUNT	*COST ENCUMBRANCE AMOUNT	SUMMARY* UNENCUMBERED BALANCE REM	% REMAINING
22000	COMMONWEALTH'S ATTORNEY							
22100	* COMMONWEALTH'S ATTORNEY *	510,763.00	560,303.88	38,646.75	498,720.71		61,583.17	10.99
22200	* VICTIM WITNESS ASSISTANCE PROG	* 73,583.00	73,583.00	6,632.83	64,160.31		9,422.69	12.8
	COMMONWEALTH'S ATTORNEY	584,346.00	633,886.88	45,279.58	562,881.02		71,005.86	11.2
30000	** PUBLIC SAFETY **							
31000	LAW ENFORCEMENT							
31200	* SHERIFF - LAW ENFORCEMENT *	1,650,571.00	1,729,255.42	150,038.09	1,673,697.44		55,557.98	3.21
31400	* ENHANCED 911 *	161,603.00	161,603.00	10,050.81	128,181.50		33,421.50	20.68
31500	* PSAP WIRELESS E-911 *	47,543.00	47,543.00	4,032.24	45,394.15		2,148.85	4.51
31600	* SHERIFF - PROJECT LIFESAVER *		12,309.10				12,309.10	100
31700	* COPS GRANT *							
31750	*SCHOOL RESOURCE OFFICER PROGRAM	* 52,337.00	52,337.00	4,285.65	47,663.40		4,673.60	8.92
	LAW ENFORCEMENT	1,912,054.00	2,003,047.52	168,406.79	1,894,936.49		108,111.03	5.39
32000	FIRE AND RESCUE SERVICE							
32200	* VOLUNTEER FIRE DEPARTMENTS *	295,726.00	299,496.17	324.05	299,163.97		332.2	0.11
32300	* VOLUNTEER RESCUE SQUADS *	947,612.00	947,612.00	61,705.40	812,222.34		135,389.66	14.28
32400	* STATE FORESTRY SERVICE *	21,730.00	21,730.00		21,729.24		0.76	
	FIRE AND RESCUE SERVICE	1,265,068.00	1,268,838.17	62,029.45	1,133,115.55		135,722.62	10.69
33000	DETENTION							
33100	* SHERIFF - DETENTION *	2,788,639.00	2,796,214.11	222,173.61	2,615,237.45		180,976.66	6.47
33300	* PROBATION *	91,669.00	91,669.00	4,750.00	101,858.94		-10,189.94	-11.11
	DETENTION	2,880,308.00	2,887,883.11	226,923.61	2,717,096.39		170,786.72	5.91
34000	* INSPECTIONS *	85,083.00	85,083.00	8,526.16	77,753.47		7,329.53	8.61
	* INSPECTIONS *	85,083.00	85,083.00	8,526.16	77,753.47		7,329.53	8.61

7/2/2013  
FUND #-100

\*GL060A\*  
\*\* GENERAL FUND EXPENSE \*\*  
-COST SUMMARY-

SOUTHAMPTON  
EXPENDITURE  
7/1/2012  
BUDGET  
AMOUNT

COUNTY  
SUMMARY  
5/31/2013  
APPR.  
AMOUNT

5/31/2013  
CURRENT  
AMOUNT

5/31/2013  
Y-T-D  
AMOUNT

TIME 14:29  
\*COST  
ENCUMBRANCE  
AMOUNT

SUMMARY\*  
UNENCUMBERED  
BALANCE REM

PAGE 3  
%  
REMAINING

ACCT#

DESCRIPTION

ACCT#	DESCRIPTION	7/1/2012 BUDGET AMOUNT	5/31/2013 APPR. AMOUNT	5/31/2013 CURRENT AMOUNT	5/31/2013 Y-T-D AMOUNT	*COST ENCUMBRANCE AMOUNT	SUMMARY* UNENCUMBERED BALANCE REM	% REMAINING
35000	** OTHER PROTECTION **							
35100	* ANIMAL CONTROL *	98,916.00	99,064.20	8,341.30	82,880.98		16,183.22	16.33
35300	* MEDICAL EXAMINER *	420	420	20	220		200	47.61
35500	* EMERGENCY SERV & CIVIL DEFENSE	* 127,876.00	148,049.54	6,689.70	150,411.11		-2,361.57	-1.59
	** OTHER PROTECTION **	227,212.00	247,533.74	15,051.00	233,512.09		14,021.65	5.66
40000	* PUBLIC WORKS *							
41000	* MAINTENANCE OF HWY & STREETS *							
41320	* STREET LIGHTS *	48,000.00	48,000.00	4,120.40	40,325.85		7,674.15	15.98
41500	* ASSIGN-A-HIGHWAY PROGRAM *	5,189.00	5,189.00	456.78	6,360.01		-1,171.01	-22.56
	* MAINTENANCE OF HWY & STREETS *	53,189.00	53,189.00	4,577.18	46,685.86		6,503.14	12.22
42000	* REFUSE COLLECTION *							
42300	* SANITATION WASTE REMOVAL *	761,714.00	762,232.50	62,555.44	712,868.72		49,363.78	6.47
42400	* REFUSE DISPOSAL *	1,116,000.00	1,116,000.00	102,531.61	880,518.17		235,481.83	21.1
	* REFUSE COLLECTION *	1,877,714.00	1,878,232.50	165,087.05	1,593,386.89		284,845.61	15.16
43000	* BUILDINGS & GROUNDS *	498,732.00	507,651.54	42,451.69	442,886.12		64,765.42	12.75
	* BUILDINGS & GROUNDS *	498,732.00	507,651.54	42,451.69	442,886.12		64,765.42	12.75
50000	* HEALTH AND WELFARE *							
51000	** HEALTH **							
51100	* LOCAL HEALTH DEPARTMENT *	294,880.00	294,880.00		294,880.00			
51400	*SR CITIZEN HOME COMM HLT SERVICE*							
	** HEALTH **	294,880.00	294,880.00		294,880.00			
52000	* MENTAL HEALTH SERVICES *	66,876.00	66,876.00		66,876.00			
	* MENTAL HEALTH SERVICES *	66,876.00	66,876.00		66,876.00			
53000	** SOCIAL SERVICES **							
53220	* STATE & LOCAL HOSPITALIZATION *							
53240	* SR SERVICES OF SOUTHEASTERN VA	* 12,319.00	12,319.00				12,319.00	100

7/2/2013  
FUND #-100

\*GL060A\*  
\*\* GENERAL FUND EXPENSE \*\*  
-COST SUMMARY-

SOUTHAMPTON  
EXPENDITURE  
7/1/2012  
BUDGET  
AMOUNT

COUNTY  
SUMMARY  
5/31/2013  
APPR.  
AMOUNT

5/31/2013  
CURRENT  
AMOUNT

5/31/2013  
Y-T-D  
AMOUNT

TIME 14:29  
\*COST  
ENCUMBRANCE  
AMOUNT

SUMMARY\*  
UNENCUMBERED  
BALANCE REM

%  
REMAINING

ACCT#	DESCRIPTION	288,146.00	357,838.29	41,073.60	369,581.85		-11,743.56	-3.28
53500	* COMPREHENSIVE SERVICES ACT *							
53550	* FAMILY PRESERVATION & SUPPORT *							
53600	* WELFARE ADMINISTRATION/SERVICE	1,494.00	1,494.00		1,494.00			
	** SOCIAL SERVICES **	301,959.00	371,651.29	41,073.60	371,075.85		575.44	0.15
61000	* AMERICAN RECOVERY REINVEST ACT							
61200	* SUMMER YOUTH WORK EXPERIENCE *							
66200	* SCHOOL CONSTRUCTION *							
70000	**PARKS, RECREATION AND CULTURAL*							
72000	** CULTURAL **	5,141.00	5,141.00		5,141.00			
72200	* RAWLS MUSEUM ARTS *	13,730.00	13,730.00		13,730.00			
72500	* CULTURAL ENRICHMENT *	23,500.00	112,241.25	13,745.00	129,161.97		-16,920.72	-15.07
	** CULTURAL **	42,371.00	131,112.25	13,745.00	148,032.97		-16,920.72	-12.9
73000	** LIBRARY **							
73200	* W C RAWLS REGIONAL LIBRARY *	227,197.00	227,197.00		227,197.00			
	** LIBRARY **	227,197.00	227,197.00		227,197.00			
80000	* COMMUNITY DEVELOPMENT *							
81000	* PLANNING AND COMM DEVELOPMENT *							
81100	* PLANNING *	224,758.00	240,867.00	24,422.39	203,875.95		36,991.05	15.35
81500	* ECONOMIC DEVELOPMENT *	100,000.00	100,000.00		100,000.00			
81600	* INDUSTRIAL PARK *							
	* PLANNING AND COMM DEVELOPMENT *	324,758.00	340,867.00	24,422.39	303,875.95		36,991.05	10.85
82000	* ENVIRONMENTAL MANAGEMENT *							
82400	*SOIL & WATER CONSERVATION*	9,768.00	9,768.00		9,768.00			
82500	* CHOWAN BASIN SOIL & WATER CONS	E * 9,768.00	102,710.16	11,412.26	125,747.54		-23,037.38	-22.42
	* ENVIRONMENTAL MANAGEMENT *	9,768.00	112,478.16	11,412.26	135,515.54		-23,037.38	-20.48
83500	* COOP EXTENSION SERV PROGRAM *	45,661.00	47,535.88	117.08	27,830.13		19,705.75	41.45
	* COOP EXTENSION SERV PROGRAM *	45,661.00	47,535.88	117.08	27,830.13		19,705.75	41.45

7/2/2013  
FUND #-100

\*GL060A\*  
\*\* GENERAL FUND EXPENSE \*\*  
-COST SUMMARY-

SOUTHAMPTON  
EXPENDITURE  
7/1/2012  
BUDGET  
AMOUNT

COUNTY  
SUMMARY  
5/31/2013  
APPR.  
AMOUNT

5/31/2013  
CURRENT  
AMOUNT

5/31/2013  
Y-T-D  
AMOUNT

TIME 14:29  
\*COST  
ENCUMBRANCE  
AMOUNT

SUMMARY\*  
UNENCUMBERED  
BALANCE REM

PAGE 5  
%  
REMAINING

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	*COST ENCUMBRANCE AMOUNT	SUMMARY* UNENCUMBERED BALANCE REM	% REMAINING
90000	** NONDEPARTMENTAL **							
91000	** NONDEPARTMENTAL **							
91400	* NON-DEPARTMENTAL OPERATING *	19,158.00	73,158.00		69,973.96		3,184.04	4.35
	** NONDEPARTMENTAL **	19,158.00	73,158.00		69,973.96		3,184.04	4.35
92000	*HOME PROGRAM PROJECTS*		38,290.00		38,290.00			
	*HOME PROGRAM PROJECTS*		38,290.00		38,290.00			
93000	* TRANSFER OUT TO OTHER FUNDS *	14,407,379.00	14,417,379.00				14,417,379.00	100
	* TRANSFER OUT TO OTHER FUNDS *	14,407,379.00	14,417,379.00				14,417,379.00	100
	--FUND TOTAL--	28,345,896.00	30,261,645.92	1,043,390.67	14,554,232.25		15,707,413.67	51.9

Southampton County Sheriff's Office  
2013 Activity Report



<b>Calls For Service Received</b>	<b>Month Of Jun</b>	<b>Year-To-Date</b>
Law Enforcement	496	2,815
Fire Responses	69	454
Rescue Calls	143	919
Animal Control Calls	106	566
Senior Citizen Calls	390	2,359
<b>911 Center Telephone Calls</b>	<b>Month Of Jun</b>	<b>Year-To-Date</b>
<b>Total Calls</b>	5,921	36,491
911 Landline Calls	177	1,025
911 Wireless Calls	689	3,976
Admin Calls Received	3,781	23,874
Admin Calls Made	1,274	7,616
Wireless vs Total 911	79.56%	79.50%
Wireless vs All Calls	14.83%	13.77%
Total 911 vs All Calls	18.64%	17.32%
<b>Calls Received by day of the week</b>	<b>Month Of Jun</b>	<b>Year-To-Date</b>
Sunday	793	3,954
Monday	845	5,279
Tuesday	943	5,636
Wednesday	761	5,335
Thursday	807	5,741
Friday	855	6,107
Saturday	889	4,194
<b>Ring Time Statistics</b>	<b>Month Of Jun</b>	<b>Year-To-Date</b>
0 to 6 seconds	4,056	25,317
7 to 12 seconds	367	2,113
13 to 18 seconds	37	252
Greater than 18 secs.	46	225
<b>Code Red Warnings</b>	<b>Month Of Jun</b>	<b>Year-To-Date</b>
Notifications	1	5
Calls Complete	93	452
Weather Warnings	14	19
Calls Complete	3,755	6,222

Southampton County Sheriff's Office  
2013 Activity Report

<b>Total Number of Rescue Calls</b>	<b>Month Of Jun</b>	<b>Year-To-Date</b>
<b>Total Rescue Calls</b>	143	919
County Paid Rescue	64	538
County Vol. Rescue	41	218
Greenville Rescue	3	13
Windsor Rescue	4	11
Waverly Rescue	1	5
Franklin Rescue	30	134
<b>Total Number Calls</b>	<b>Month Of Jun</b>	<b>Year-To-Date</b>
Boykins Paid	14	117
Capron Paid	5	52
Courtland Day	33	175
Courtland Night	6	109
Ivor Paid	6	85
Boykins Volunteer	19	119
Capron Volunteer	9	46
Courtland Volunteer	4	8
Ivor Volunteer	9	45
<b>Avg Response Time (In minutes)</b>	<b>Month Of Jun</b>	<b>Year-To-Date</b>
Boykins Paid	8.8	7.1
Capron Paid	10.8	11.2
Courtland Day	10.6	8.7
Courtland Night	13.2	10.6
Ivor Paid	15.7	13.4
Boykins Volunteer	11.3	13.7
Capron Volunteer	16.1	15.8
Courtland Volunteer	13.3	14.6
Ivor Volunteer	13.9	16.3
<b>Calls Not Answered</b>	<b>Month Of Jun</b>	<b>Year-To-Date</b>
Boykins Paid	0	0
Capron Paid	0	0
Courtland Day	0	0
Courtland Night	0	0
Ivor Paid	0	0
Boykins Volunteer	0	1
Capron Volunteer	7	17
Courtland Volunteer	0	0
Ivor Volunteer	6	12

Southampton County Sheriff's Office  
2013 Activity Report

**Zone Car Response**

<b>Squad Respond With</b>	32	142
Boykins	10	63
Capron	10	42
Courtland	0	0
Ivor	12	37
<b>Avg Response Time</b>	12.5	13.1
Boykins	15.1	15.8
Capron	14.3	15.1
Courtland	0.0	0.0
Ivor	20.6	21.7
<b>Disregarded From</b>	5	43
Boykins	2	20
Capron	2	7
Courtland	0	0
Ivor	1	16
<b>Not Available For</b>	2	15
Boykins	1	10
Capron	1	4
Courtland	0	0
Ivor	0	1

**Fire Department Calls**

<b>Fire Calls</b>	<b>Month Of Jun</b>	<b>Year-To-Date</b>
Total Calls By Station	69	454
Boykins Fire	17	98
Branchville Fire	0	18
Capron Fire	7	32
Courtland Fire	16	92
Drewryville Fire	5	28
Ivor Fire	7	40
Newsoms Fire	2	21
Sedley Fire	1	21
Wakefield Fire	4	16
Franklin/Hunterdale	9	80
Emporia Fire	1	8

**Fire Department First Responders (not included in above count)**

Sedley (Respond)	7	32
Sedley (No response)	2	5
Newsoms (Respond)	7	81
Newsoms (No response)	5	8

## Southampton County Sheriff's Office

### 2013 Activity Report

#### Rescue Calls Made In Sussex (included in call totals)

Total Number Calls	Jun	Year-To-Date
Capron Paid	0	0
Courtland Day	0	1
Courtland Night	0	0
Ivor Paid	2	15
Capron Volunteer	0	0
Courtland Volunteer	0	0
Ivor Volunteer	1	3

#### Rescue Calls Made Outside County (excluding Sussex)

Total Number Calls	Jun	Year-To-Date
Boykins Paid	0	0
Capron Paid	0	0
Courtland Day	0	1
Courtland Night	0	0
Ivor Paid	0	1
Boykins Volunteer	0	0
Capron Volunteer	0	0
Courtland Volunteer	0	0
Ivor Volunteer	0	0

#### Fire Department Calls Made Outside County

Fire Calls	Month Of Jun	Year-To-Year-To-Date
Boykins Fire	0	0
Branchville Fire	0	0
Capron Fire	0	0
Courtland Fire	0	0
Drewryville Fire	0	0
Ivor Fire	1	1
Newsoms Fire	0	0
Sedley Fire	0	0
Wakefield Fire	0	0
Franklin/Hunterdale	0	0
Emporia Fire	0	0

Southampton County Sheriff's Office  
2013 Activity Report

<b>Traffic Offenses Total</b>	752	5,009
Other Traffic Offenses	694	4,650
Reckless Driving	23	159
DUI	16	77
Drive Suspended	19	123
<b>Warrants Served</b>	54	661

**Traffic Ticket Fines and Costs**

	Fines	Costs
Jun	36,276	29,730
Year-To-Date	260,132	228,046
Total Fines and Costs	488,178	

<b>Civil Papers Served</b>	<b>Month Of Jun</b>	<b>Year-To-Date</b>
Warrant In Debt	121	638
Garnishment	41	317
Subpeona	207	1,338
Child Support	36	237
Show Cause	33	226
Notice	82	374
Summons	91	682
Transportation Order	14	127
Writ Of Fieri Facias-Levy	2	14
Notice Motion Jdgmnt	0	6
Writ Of Possession	8	74
Summons Unlaw Det	43	240
Writ Unlaw Det	4	28
Order	1	18
Motion	1	7
Petition	0	9
Protective Order	24	183
Injunction	0	0
Detention Order	0	5
Summons Interrogatory	6	40
Confess Judgement	0	0
Subpeona Circuit Court	176	1,327
Other	0	0
<b>Monthly Totals</b>	890	5,890

**County of Southampton  
Office of the Sheriff  
Post Office Box 70  
Courtland, Virginia 23837  
Office: 757-653-2100 Fax: 757-653-9452**

**Report to the Board of Supervisors**

For the month of JUNE, 2013

The following activities were conducted by Animal Control:

<u>18</u>	Stray
<u>0</u>	Injured or Ill
<u>0</u>	Cats Handled
<u>24</u>	Dogs Handled
<u>0</u>	Cats, Surrendered by Owner
<u>6</u>	Dogs, Surrendered by Owner
<u>0</u>	Cat Bite
<u>0</u>	Cats Quarantined, Owner
<u>0</u>	Cats Quarantined, SHSO
<u>3</u>	Dog Bite
<u>2</u>	Dogs Quarantined, Owner
<u>1</u>	Dogs Quarantined, SHSO
<u>0</u>	Cats Euthanized
<u>15</u>	Dogs Euthanized
<u>2</u>	Dog Traps
<u>0</u>	Summons Issued
<u>18</u>	Picked Up
<u>4</u>	Gone on Arrival
<u>2</u>	No One Home
<u>1</u>	Dead On Arrival
<u>40</u>	Telephone
<u>10</u>	Check License
<u>5</u>	Lost Dog
<u>0</u>	Lost Cat
<u>4</u>	Return To Owner
<u>3</u>	Dogs Adopted
<u>0</u>	Cats Adopted
<u>0</u>	Large Animals
<u>1</u>	Other
<u>0</u>	Cat Traps
<u>24</u>	Total Number of Animals
<u>106</u>	In-House Calls

## Southampton Country Litter Program

### Report for June 2013:

- A. At this time we have 28 assigned to litter control program.
- B. 56 Miles of roads assigned to cleaned for litter.
- C. 3 Bags of litter were collected in June

#### Newsome:

Gray Shop Rd. Cross Keys Rd.

#### Franklin:

Sycamore Church Rd. Smiths Ferry Rd.

#### Capron:

Buckhorn Quarter Rd.

#### Courtland:

Ivor Rd. Ridley Rd.

#### Branchville:

The Hall Rd. Broad St.

#### Drewyville:

Old Church Rd. Adams Grove Rd.

#### Ivor:

Ivor Rd.

#### Sedley:

Round Hill Rd. St. Luke Rd.

Southampton Country Litter Program

Report for June 2013:

- A. 50 Bags of litter picked up by me.
- B. 10 Tires picked up by me.

CITY OF FRANKLIN  
207 W 2nd Ave

# PLUMBING PERMIT

Franklin, VA 23851  
757-562-8580

## P-13-000115

---

Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

---

**Date Issued:** 6/12/2013

**Location:** 23604 INDIANTOWN RD 23837

**Subdivison:**

**Lot:**

**Zoned As:**

**Owner:** STEADMAN, JAMES

**Address:** 23604 INDIANTOWN ROAD

**City, ST Zip:** COURTLAND, VA 23837

**Phone:** 757-562-7653

**Contractor:** LUCEY, KENNETH PATRICK

**Address:** 28353 HANDSOM ROAD

**City, ST Zip:** FRANKLIN, VA 23851

**Phone:** 757-735-5676

**Proposed Use/Type Occupancy:** PLUMBING INSTALLATION

**Installation Is For:** INSTALL FIVE (5) PLUMBING FIXTURES IN NEW GARAGE ADDITION  
IAW SPECIFICATIONS.

**Remarks:** THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL  
INSPECTION IS MANDATORY.

**Applicant:** \_\_\_\_\_

**Code Official:** \_\_\_\_\_

**Fee Collected:** \$ 84.66

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All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.

---

PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

CITY OF FRANKLIN  
207 W 2nd Ave

# BUILDING PERMIT

Franklin, VA 23851  
757-562-8580

## B-13-000116

---

Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

---

Date Issued: 6/12/2013

Location: 32160 UNITY RD 23878

Subdivison:

Lot:

Zoned As:

Owner: SILVA, MICHAEL A.

Address: 4328 AINSLIE COURT

City, ST Zip: SUFFOLK, VA 23434

Phone: 757-650-4503

Contractor:

Address:

City, ST Zip:

Phone:

Type of Improvement: ERECT 30 X 48 METAL POLE BUILDING IAW PLANS

Value of Improvement: \$ 12000

# of Units:          # of Stories:          Sprinklered?:

Basement (sq ft):          Carport/Garage (sq ft):

Total Square Footage of Floor Area: 0

Remarks: THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

Applicant: \_\_\_\_\_ Code Official: \_\_\_\_\_

Fee Collected: \$ 259.73

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All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.  
CALL BEFORE YOU DIG !!! IT'S THE LAW !!! 1-800-552-7001

---

PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

Franklin, VA 23851  
757-562-8580

## E-13-000117

---

Permission is hereby granted for electrical installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

---

**Date Issued:** 6/12/2013

**Location:** 30036 SYCAMORE AVE 23878

**Subdivison:**

**Lot:**

**Zoned As:**

**Owner:** BULLS, JAMES A

**Address:** 18211 SEDLEY ROAD

**City, ST Zip:** SEDLEY, VA 23878

**Phone:** 757-647-8613

**Contractor:** JSL WALKER ELECTRIC

**Address:** 8210 FOUNDER'S WAY

**City, ST Zip:** GLOUCESTER, VA 23061

**Phone:** 804-815-6834

**Proposed Use/Type Occupancy:** ELECTRICAL INSTALLATION

**Installation Is For:** INSTALL 200 AMP ELECTRICAL SERVICE IN NEW MODULAR IAW SPECIFICATIONS.

**Remarks:** THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

**Applicant:** \_\_\_\_\_ **Code Official:** \_\_\_\_\_

**Fee Collected: \$** \_\_\_\_\_ **Fees Waived** \_\_\_\_\_

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All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.

---

CITY OF FRANKLIN  
207 W 2nd Ave

# ELECTRICAL PERMIT

Franklin, VA 23851  
757-562-8580

## E-13-000118

Permission is hereby granted for electrical installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

Date Issued: 6/13/2013

Location: 13 LOT 13 - UNITY RD 23837

Subdivison:

Lot:

Zoned As:

Owner: PARSONS, RON

Address: 1403 WATERS EDGE LN

City, ST Zip: SUFFOLK, VA 23435

Phone: 757-477-3898

Contractor: D2W ELECTRIC INC

Address: 521 BARTELL DRIVE

City, ST Zip: CHESAPEAKE, VA 23322

Phone: 757-652-8896

Proposed Use/Type Occupancy: TEMPORARY SERVICE

Installation Is For: ERECT 50 AMP TEMPORARY ELECTRICAL POLE (LATERAL) IAW SPECIFICATIONS.

Remarks: THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

Applicant: \_\_\_\_\_

Code Official: Donald E. Goudwin

Fee Collected: \$

~~Fee~~ Waived

(56)

All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.

PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

CITY OF FRANKLIN  
207 W 2nd Ave

# ELECTRICAL PERMIT

Franklin, VA 23851  
757-562-8580

H  
119.37  
PHI.

## E-13-000119

Permission is hereby granted for electrical installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

**Date Issued:** 6/13/2013  
**Location:** 64 LOT 64 - BETHEL RD 23851

**PAID**  
CK. NO. 4032  
DATE 6-13-13

**Subdivison:**

**Lot:**

**Zoned As:**

**Owner:** PARSONS, RON  
**Address:** 1403 WATERS EDGE LN  
**City, ST Zip:** SUFFOLK, VA 23435

**Phone:** 757-477-3898

**Contractor:** D2W ELECTRIC INC  
**Address:** 521 BARTELL DRIVE  
**City, ST Zip:** CHESAPEAKE, VA 23322

**Phone:** 757-652-8896

**Proposed Use/Type Occupancy:** TEMPORARY POLE

**Installation Is For:** ERECT 50 AMP TEMPORARY ELECTRICAL POLE (LATERAL) IAW SPECIFICATIONS.

**Remarks:** THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

**Applicant:** \_\_\_\_\_

**Code Official:** Donald E. Godwin

**Fee Collected:** \$ ~~Gas Waived~~

(5b)

All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.

CITY OF FRANKLIN  
207 W 2nd Ave

# ELECTRICAL PERMIT

Franklin, VA 23851  
757-562-8580

## E-13-000120

Permission is hereby granted for electrical installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

**Date Issued:** 6/13/2013  
**Location:** 6 LOT 6 - DRAKE RD 23837  
**Subdivison:**  
**Lot:**  
**Zoned As:**  
**Owner:** PARSONS, RON  
**Address:** 1403 WATERS EDGE LN  
**City, ST Zip:** SUFFOLK, VA 23435

**PAID**  
CK. NO. 4032  
DATE 6/13/2013

**Phone:** 757-477-3898

**Contractor:** D2W ELECTRIC INC  
**Address:** 521 BARTELL DRIVE  
**City, ST Zip:** CHESAPEAKE, VA 23322

**Phone:** 757-652-8896

**Proposed Use/Type Occupancy:** TEMPORARY POLE

**Installation Is For:** ERECT 50 AMP TEMPORARY ELECTRICAL POLE (LATERAL) IAW SPECIFICATIONS.

**Remarks:** THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

**Applicant:** \_\_\_\_\_

**Code Official:** Donald E. Goodwin  
(Sb)

**Fee Collected:** \$ ~~500.00~~ **Waived**

All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.

CITY OF FRANKLIN  
207 W 2nd Ave

# BUILDING PERMIT

Franklin, VA 23851  
757-562-8580

## B-13-000121

---

Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

---

Date Issued: 6/13/2013

Location: 17357 KINDRED RD 23837

Subdivison:

Lot:

Zoned As:

Owner: GARY, WALTER

Address: 17357 KINDRED ROAD

City, ST Zip: BOYKINS, VA 23837

Phone: 757-651-4270

Contractor: COLE'S MOBILE HOME TRANSPORTING & REPAIR

Address: 3109 DOUGLAS ROAD

City, ST Zip: CHESAPEAKE, VA 23322

Phone: 757-421-3730

Type of Improvement: REPLACE SINGLE-WIDE WITH DOUBLE-WIDE HOME

Value of Improvement: \$ 5000

# of Units: # of Stories: Sprinklered?:

Basement (sq ft): Carport/Garage (sq ft):

Total Square Footage of Floor Area: 1080

Remarks: THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

Applicant: \_\_\_\_\_

Code Official: \_\_\_\_\_

Fee Collected: \$

Fees Waived

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All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.  
CALL BEFORE YOU DIG !!! IT'S THE LAW !!! 1-800-552-7001

---

PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE



CITY OF FRANKLIN  
207 W 2nd Ave

# MECHANICAL PERMIT

Franklin, VA 23851  
757-562-8580

## M-13-000127

---

Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

---

**Date Issued:** 6/14/2013

**Location:** 85 BETHEL RD - LOT 85 23851

**Subdivison:**

**Lot:**

**Zoned As:**

**Owner:** WIRT, WILLIAM S. CONSTRUCTION

**Address:** 3424 CEDAR LANE

**City, ST Zip:** PORTSMOUTH, VA 23703

**Phone:** 757-537-7167

**Contractor:** MODERN OIL COMPANY

**Address:** 100 BOWERS ROAD

P O BOX 777

**City, ST Zip:** FRANKLIN, VA 23851

**Phone:** 757-569-8141

**Proposed Use/Type Occupancy:** MECHANICAL INSTALLATION

**Installation Is For:** INSTALL 3.5 TON SPLIT HEAT PUMP DOWNSTAIRS AND 1.5 TON SPLIT HEAT PUMP UPSTAIRS AND ASSOCIATED DUCT WORK IAW SPECIFICATIONS.

**Remarks:** THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

**Applicant:** \_\_\_\_\_

**Code Official:** Donald E. Goodwin

**Fee Collected:** \$

**Fees Waived**

(56)

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All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.

---

PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

CITY OF FRANKLIN  
207 W 2nd Ave

# BUILDING PERMIT

Franklin, VA 23851  
757-562-8580

## B-13-000129

---

Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

---

Date Issued: 6/17/2013

Location: 64 HARVEST DR - LOT 64 23851

Subdivison:

Lot: 64

Zoned As:

Owner: PARSONS, RONNIE

Address: 1403 WATERS EDGE LANE

City, ST Zip: SUFFOLK, VA 23435

Phone: 757-477-3898

Contractor: PARSONS CONSTRUCTION COMPANY, INC

Address: 1403 WATERS EDGE LAND

City, ST Zip: SUFFOLK, VIRGINIA 23435

Phone: 757-477-3898

Type of Improvement: CONSTRUCT NEW 2364 SQ. FT. DWELLING IAW PLANS

Value of Improvement: \$ 85000

# of Units: # of Stories: Sprinklered?:

Basement (sq ft): Carport/Garage (sq ft):

Total Square Footage of Floor Area: 2364

Remarks: THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

Applicant: \_\_\_\_\_ Code Official: \_\_\_\_\_

Fee Collected: \$ 

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All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.  
CALL BEFORE YOU DIG !!! IT'S THE LAW !!! 1-800-552-7001

---

PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

CITY OF FRANKLIN  
207 W 2nd Ave

# BUILDING PERMIT

Franklin, VA 23851  
757-562-8580

## B-13-000131

Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

Date Issued: 6/17/2013

Location: 35364 BURDETTE RD 23851

Subdivison:

Lot:

Zoned As:

Owner: PARKER, TIMOTHY

Address: 35364 BURDETTE RD

City, ST Zip: FRANKLIN, VA 23851

Phone: 757-647-8111

Contractor: HACHEY CONSTRUCTION

Address: 1517 JOYNER'S BRIDGE ROAD

City, ST Zip: CARRSVILLE, VA 23315

Phone: (757)647-8415

Type of Improvement: CONSTRUCT ROOM ADDITION WITH PORCH IAW PLANS

Value of Improvement: \$ 20000

# of Units: # of Stories: Sprinklered?:

Basement (sq ft): Carport/Garage (sq ft): 132

Total Square Footage of Floor Area: 484

Remarks: THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

Applicant: \_\_\_\_\_

Code Official: Donald E. Goodwin

Fee Collected: \$



(sb)

All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.  
CALL BEFORE YOU DIG !!! IT'S THE LAW !!! 1-800-552-7001

PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

Franklin, VA 23851  
757-562-8580

## M-13-000135

Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

Date Issued: 6/18/2013

Location: 23099 SHANDS DR 23837

Subdivison:

Lot:

Zoned As:

Owner: EDWARDS, BOB

Address: 23099 SHANDS DRIVE

City, ST Zip: COURTLAND, VA 23837

Phone: 757-653-9498

Contractor: AIR MECHANIX LLC

Address: 1550 CARRSVILLE HIGHWAY

City, ST Zip: FRANKLIN, VA 23851

Phone: (757)569-0000

Proposed Use/Type Occupancy: MECHANICAL INSTALLATION

Installation Is For: INSTALL 2 SUPPLY REGISTERS TO BATHROOM ADDITION IAW SPECIFICATIONS.

Remarks: THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

Applicant: \_\_\_\_\_

Code Official: Donald E. Goodwin  
(sb)

Fee Collected: \$ 

All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.

CITY OF FRANKLIN  
207 W 2nd Ave

# BUILDING PERMIT

Franklin, VA 23851  
757-562-8580

## B-13-000137

Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

Date Issued: 6/18/2013  
Location: 32368 SUNBEAM RD 23851

Subdivison:

Lot:

Zoned As:

Owner: BRADSHAW, GORDON  
Address: 32368 SUNBEAM ROAD  
City, ST Zip: FRANKLIN, VA 23851

Phone: 757-650-5858

Contractor: MILLER, JAMES D CONSTRUCTION  
Address: P O BOX 154  
City, ST Zip: PENDLETON, NC 27862

Phone: 252-987-3610

Type of Improvement: CONSTRUCT 28' X 36' GARAGE WITH CONCRETE FLOOR

Value of Improvement: \$ 35000

# of Units: # of Stories: Sprinklered?:

Basement (sq ft): Carport/Garage (sq ft):

Total Square Footage of Floor Area: 0

Remarks: THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

Applicant: James D Miller Code Official: Donald E. Goodwin  
Fee Collected: \$ 200.04 pk 4/18/13 ck# [REDACTED] (sh)

All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.  
CALL BEFORE YOU DIG !!! IT'S THE LAW !!! 1-800-552-7001

PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

CITY OF FRANKLIN  
207 W 2nd Ave

# PLUMBING PERMIT

Franklin, VA 23851  
757-562-8580

## P-13-000138

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Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

---

Date Issued: 6/18/2013

Location: SYCAMORE AVE 23851

Subdivision:

Lot:

Zoned As:

Owner: BULLS, JAMES A.

Address: 18211 SEDLEY ROAD

City, ST Zip: SEDLEY, VA 23878

Phone: 757-647-8613

Contractor: KENNY'S PLUMBING & MECHANICAL

Address: 102 HULL STREET

City, ST Zip: NEWPORT NEWS, VA 23601

Phone: 757-898-0710

Proposed Use/Type Occupancy: PLUMBING INSTALLATION

Installation Is For: INSTALL PLUMBING FOR NEW MODULAR HOME IAW SPECIFICATIONS.

Remarks: THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

Applicant: \_\_\_\_\_

Code Official: Donald E. Goodwin  
(sb)

Fee Collected: \$ 

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All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.

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PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

CITY OF FRANKLIN  
207 W 2nd Ave

# ELECTRICAL PERMIT

Franklin, VA 23851  
757-562-8580

## E-13-000139

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Permission is hereby granted for electrical installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

---

**Date Issued:** 6/18/2013

**Location:** 89 BETHEL FARMS - LOT 889 23851

**Subdivison:**

**Lot:**

**Zoned As:**

**Owner:** WIRT, WILLIAM S CONSTRUCTION

**Address:** 3424 CEDAR LANE

**City, ST Zip:** PORTSMOUTH, VA 23703

**Phone:** 757-537-7167

**Contractor:** DAAKL CONSTRUCTION INC

**Address:** 1021 DRUMCASTLE LANE

**City, ST Zip:** CHESAPEAKE, VIRGINIA 23323

**Phone:** 757-376-7983

**Proposed Use/Type Occupancy:** ELECTRICAL INSTALLATION

**Installation Is For:** INSTALL 200 AMP ELECTRICAL SERVICE IN NEW SINGLE FAMILY DWELLING IAW SPECIFICATIONS.

**Remarks:** THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY

**Applicant:** \_\_\_\_\_

**Code Official:** Donald E. Goodwin

**Fee Collected:** \$

~~300.00~~

(sh)

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All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.

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PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

CITY OF FRANKLIN  
207 W 2nd Ave

# MECHANICAL PERMIT

Franklin, VA 23851  
757-562-8580

## M-13-000140

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Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

---

**Date Issued:** 6/19/2013

**Location:** 21183 BARROW RD 23829

**Subdivison:**

**Lot:**

**Zoned As:**

**Owner:** COLES, OLLIE

**Address:** 21183 BARROW RD

**City, ST Zip:** CAPRON, VA 23829

**Phone:** (301) 807-204

**Contractor:** SOUTHERN STATES TIDEWATER PETROLEUM CO OP INC

**Address:** P O BOX 206

**City, ST Zip:** WINDSOR, VA 23487

**Phone:** 757-242-4188

**Proposed Use/Type Occupancy:** MECHANICAL INSTALLATION

**Installation Is For:** SET 120 GALLON ABOVE GROUND PROPANE TANK, RUN GAS LINE TO SFD AND CONNECT GAS RANGE TOP IAW SPECIFICATIONS.

**Remarks:** THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

**Applicant:** \_\_\_\_\_ **Code Official:** \_\_\_\_\_

**Fee Collected:** \$

**Fees Waived**

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All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.

---

PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

CITY OF FRANKLIN  
207 W 2nd Ave

# BUILDING PERMIT

Franklin, VA 23851  
757-562-8580

## B-13-000141

---

Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

---

Date Issued: 6/19/2013

Location: 22325 HARVEST DR 23851

Subdivison:

Lot:

Zoned As:

Owner: WILSON, ANGELA

Address: 22325 HARVEST DRIVE

City, ST Zip: FRANKLIN, VA 23851

Phone: 757-642-7544

Contractor:

Address:

City, ST Zip:

Phone:

Type of Improvement: ERECT 12' X 24' SHED IAW PLANS AND SPECS

Value of Improvement: \$ 500

# of Units:            # of Stories:            Sprinklered?:

Basement (sq ft):            Carport/Garage (sq ft):

Total Square Footage of Floor Area: 0

Remarks: THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

Applicant: \_\_\_\_\_

Code Official: Donald E. Goodwin  
~~XXXXXXXXXX~~ (sb)

Fee Collected: \$ 97.23

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All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.  
CALL BEFORE YOU DIG !!! IT'S THE LAW !!! 1-800-552-7001

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PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

# PLUMBING PERMIT

Franklin, VA 23851  
757-562-8580

## P-13-000143

---

Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

---

**Date Issued:** 6/21/2013

**Location:** 17219 PINOPOLIS RD 23829

**Subdivison:**

**Lot:**

**Zoned As:**

**Owner:** APPLEWHITE, BRANDON

**Address:** 17219 PINOPOLIS RD

**City, ST Zip:** CAPRON, VA 23829

**Phone:**

**Contractor:** JENKINS PLUMBING ELECTRIC & SEPTIC LLC

**Address:** 28325 JENKINS DRIVE

**City, ST Zip:** COURTLAND, VA 23837

**Phone:** 757-377-8499

**Proposed Use/Type Occupancy:** PLUMBING INSTALLATION

**Installation Is For:** INSTALL FOUR PLUMBING FIXTURES IAW SPECIFICATIONS.

**Remarks:** THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

**Applicant:** \_\_\_\_\_ **Code Official:** \_\_\_\_\_

**Fee Collected:** \$

**Fees Waived**

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All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.

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CITY OF FRANKLIN  
207 W 2nd Ave

# MECHANICAL PERMIT

Franklin, VA 23851  
757-562-8580

## M-13-000144

---

Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

---

**Date Issued:** 6/24/2013

**Location:** SEDLEY ROAD 23878

**Subdivison:**

**Lot:**

**Zoned As:**

**Owner:** BULLS, JAMES A.

**Address:** 18211 SEDLEY ROAD

**City, ST Zip:** SEDLEY, VA 23878

**Phone:** 757-647-8613

**Contractor:** CONTROLLED CLIMATES INC

**Address:** 4147 GEORGE WASHINGTON MEM

**City, ST Zip:** HAYES, VA 23072

**Phone:** 804-642-1313

**Proposed Use/Type Occupancy:** MECHANICAL INSTALLATION

**Installation Is For:** INSTALL HEAT PUMP, DRYER VENTING AND MAKE NECESSARY CONNECTIONS FOR NEW MODULAR IAW SPECIFICATIONS.

**Remarks:** THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

**Applicant:** \_\_\_\_\_ **Code Official:** \_\_\_\_\_

**Fee Collected:** \$

**Fees Waived**

---

All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.

---

PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE



CITY OF FRANKLIN  
207 W 2nd Ave

# BUILDING PERMIT

Franklin, VA 23851  
757-562-8580

## B-13-000146

---

Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

---

Date Issued: 6/25/2013

Location: 8390 RAWLS DR 23866

Subdivison:

Lot:

Zoned As:

Owner: NASH, ANNA

Address: 8390 RAWLS DR

City, ST Zip: IVOR, VA 23866

Phone: 757-859-6343

Contractor: JES CONSTRUCTION INC

Address: 569 CENTRAL DRIVE

SUITE 200

City, ST Zip: VIRGINIA BEACH, VA 23454

Phone: 757-558-9909

Type of Improvement: STABILIZE EXISTING FOUNDATION WITH PUSH PIERS

Value of Improvement: \$ 17300

# of Units:

# of Stories:

Sprinklered?:

Basement (sq ft):

Carport/Garage (sq ft):

Total Square Footage of Floor Area: 0

Remarks: THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

Applicant: \_\_\_\_\_

Code Official: \_\_\_\_\_

Fee Collected: \$

Fees Waived

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All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.  
CALL BEFORE YOU DIG !!! IT'S THE LAW !!! 1-800-552-7001

---

PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

CITY OF FRANKLIN  
207 W 2nd Ave

# ELECTRICAL PERMIT

Franklin, VA 23851  
757-562-8580

## E-13-000147

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Permission is hereby granted for electrical installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

---

**Date Issued:** 6/25/2013

**Location:** 63 HARVEST DR - LOT 63 23851

**Subdivison:**

**Lot:** 63

**Zoned As:**

**Owner:** WIRT, WILLIAM S.

**Address:** 3424 CEDAR LANE

**City, ST Zip:** PORTSMOUTH, VA 23703

**Phone:** 757-537-7167

**Contractor:** WIRT, WILLIAM S.

**Address:** 3424 CEDAR LANE

**City, ST Zip:** PORTSMOUTH, VA 23703

**Phone:** 757-537-7167

**Proposed Use/Type Occupancy:** TEMPORARY ELECTRIC

**Installation Is For:** ERECT 60 AMP TEMPORARY SERVICE POLE IAW SPECIFICATIONS.  
POLE WILL BE SITUATED ON LOT 62, SERVING LOT 63.

**Remarks:** THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

**Applicant:** \_\_\_\_\_ **Code Official:** \_\_\_\_\_

**Fee Collected:** \$

**Fees Waived**

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All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.

---

PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

CITY OF FRANKLIN  
207 W 2nd Ave

# PLUMBING PERMIT

Franklin, VA 23851  
757-562-8580

## P-13-000150

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Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

---

**Date Issued:** 6/25/2013

**Location:** 10598 IVOR RD 23866

**Subdivison:**

**Lot:**

**Zoned As:**

**Owner:** WARREN, JONATHAN

**Address:** 10598 IVOR ROAD

**City, ST Zip:** IVOR, VA 23866

**Phone:** 703-217-0923

**Contractor:** CROSBY PLUMBING AND WATER TREATMENT

**Address:** 1565 OLD RIDGE ROAD

**City, ST Zip:** FARMVILLE, VA 23901

**Phone:** 434-391-3310

**Proposed Use/Type Occupancy:** PLUMBING INSTALLATION

**Installation Is For:** INSTALL SIXTEEN PLUMBING FIXTURES IN NEW SINGLE FAMILY DWELLING IAW SPECIFICATIONS.

**Remarks:** THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

**Applicant:** \_\_\_\_\_ **Code Official:** \_\_\_\_\_

**Fee Collected: \$**

**Fees Waived**

---

All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.

---

PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

CITY OF FRANKLIN  
207 W 2nd Ave

# BUILDING PERMIT

Franklin, VA 23851  
757-562-8580

## B-13-000151

Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

Date Issued: 6/27/2013

Location: 26503 PINEHAVEN RD 23837

Subdivision:

Lot:

Zoned As:

Owner: POWERS, DENNIS F.

Address: 26503 PINEHAVEN ROAD

City, ST Zip: COURTLAND, VA 23837

Phone: 757-334-2353

Contractor:

Address:

City, ST Zip:

Phone:

Type of Improvement: CONSTRUCT DETACHED POOL DECK/ADD 25' FENCE

Value of Improvement: \$ 1000

# of Units: # of Stories: Sprinklered?:

Basement (sq ft): Carport/Garage (sq ft):

Total Square Footage of Floor Area: 0

Remarks: THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

Applicant: \_\_\_\_\_

Code Official: Donald E. Goodwin

Fee Collected: \$

Fees Waived 50

All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.  
CALL BEFORE YOU DIG !!! IT'S THE LAW !!! 1-800-552-7001

PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

CITY OF FRANKLIN  
207 W 2nd Ave

# BUILDING PERMIT

Franklin, VA 23851  
757-562-8580

## B-13-000152

Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

Date Issued: 6/27/2013

Location: SUNBEAM RD 238

Subdivison:

Lot: D

Zoned As:

Owner: BRYANT, JONATHAN

Address: 611 CLAY STREET

City, ST Zip: FRANKLIN, VA 23851

Phone: 757-377-8282

Contractor:

Address:

City, ST Zip:

Phone:

Type of Improvement: NEW 2834 SQ. FT. SINGLE FAMILY DWELLING

Value of Improvement: \$ 175000

# of Units: # of Stories: Sprinklered?:

Basement (sq ft): Carport/Garage (sq ft):

Total Square Footage of Floor Area: 2834

Remarks: THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

Applicant: \_\_\_\_\_

Code Official: Donald E. Goodwin

Fee Collected: \$

~~Fees Waived~~

(sb)

All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.  
CALL BEFORE YOU DIG !!! IT'S THE LAW !!! 1-800-552-7001

PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

CITY OF FRANKLIN  
207 W 2nd Ave

# ELECTRICAL PERMIT

Franklin, VA 23851  
757-562-8580

## E-13-000153

---

Permission is hereby granted for electrical installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

---

Date Issued: 6/27/2013

Location: 17846 BLACK CREEK RD 23898

Subdivison:

Lot:

Zoned As:

Owner: PRENTICE, JAMES

Address: 17846 BLACK CREEK RD

City, ST Zip: ZUNI, VA 23898

Phone: 757-777-5828

Contractor:

Address:

City, ST Zip:

Phone:

Proposed Use/Type Occupancy: TEMPORARY SERVICE

Installation Is For: ERECT 200 AMP TEMPORARY SERVICE POLE (FIRE DAMAGE) IAW SPECIFICATIONS.

Remarks: THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY.

Applicant: \_\_\_\_\_ Code Official: \_\_\_\_\_

Fee Collected: \$ 28.05 ~~Fees Waived~~

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All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.

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PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

CITY OF FRANKLIN  
207 W 2nd Ave

# PLUMBING PERMIT

Franklin, VA 23851  
757-562-8580

## P-13-000155

Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

Date Issued: 6/28/2013 Project Name: COMMERCIAL

Location: 26570 ROSE VALLEY RD 23851

Subdivison:

Lot:

Zoned As:

Owner: ENVIVA

Address: 26570 ROSE VALLEY ROAD

City, ST Zip: FRANKLIN, VA 23851

Phone:

Contractor: RAWLINGS MECHANICAL CORPORATION

Address: 22515 LINDEN STREET

City, ST Zip: COURTLAND, VA 23837

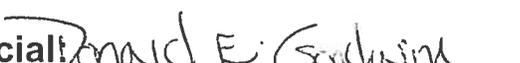
Phone: 757-653-2225

Proposed Use/Type Occupancy: PLUMBING INSTALLATION

Installation Is For: INSTALL SIX PLUMBING FIXTURES (SLAB ONLY) IN NEW  
COMMERCIAL BUILDING IAW SPECIFICATIONS.

Remarks: THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL  
INSPECTION IS MANDATORY

Applicant: 

Code Official: 

Fee Collected: \$ 67.32 ~~Fees Waived~~

(56)

All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.

PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

CITY OF FRANKLIN  
207 W 2nd Ave

# MECHANICAL PERMIT

Franklin, VA 23851  
757-562-8580

## M-13-000156

Permission is hereby granted for building installation, as noted below. All work will comply with the Virginia Building Code and all other applicable State and Local Laws, Ordinances and Regulations.

Date Issued: 6/28/2013 Project Name: COMMERCIAL

Location: IVEY TRACT RD 23828

Subdivison:

Lot:

Zoned As:

Owner: HEARNE, SANDY

Address: IVEY TRACT ROAD

City, ST Zip: BRANCHVILLE, VA 23828

Phone:

Contractor: RAWLINGS MECHANICAL CORPORATION

Address: 22515 LINDEN STREET

City, ST Zip: COURTLAND, VA 23837

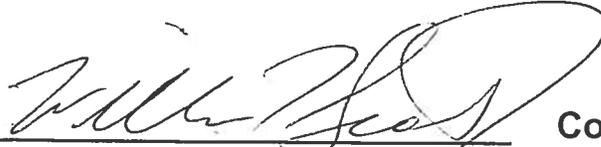
Phone: 757-653-2225

Proposed Use/Type Occupancy: MECHANICAL INSTALLATION

Installation Is For: INSTALL 2 TON HEAT PUMP IAW SPECIFICATIONS.

**PAID**  
CK. NO. 18345  
DATE 6/28/13

Remarks: THIS PERMIT IS BEING ISSUED WITH THE UNDERSTANDING THAT A FINAL INSPECTION IS MANDATORY

Applicant: 

Code Official: Ronald E. Godwin

Fee Collected: \$ 100.98

~~Fees Waived~~

(56)

All holders of permit, or their agents shall notify the Inspection Department at the appropriate stage of construction so that approval may be given before work is continued.

PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUE

**Southampton County Extension Report  
June 16, 2013 - July 15, 2013**

**Celia Brockway, Extension Agent, 4-H  
Neil Clark, Extension Agent, ANR  
Chris Drake, Extension Agent, ANR  
Teisha Evans, UAA – 4H**

**Agriculture**

- Started cotton petiole sampling program
- Planted 2nd soybean variety test plot
- Started corn earworm moth blacklight trap monitoring program
- Collected 1,500 plastic pesticide containers for recycling
- Made 24 farm visits concerning tree health, plant health, insect identification and control recommendations
- Provided 8 soil sample boxes and information sheets
- Provided 6 hours of SHARP logger training which allows trainees to operate in a more sustainable and profitable manner and to market to major mills
- Mailed out newsletter to 135 growers

**Youth Development**

- New 4-H Agent arrived on June 24
- Conducted 4-H Junior Camp for 102 campers and teen leaders from Southampton County, and 105 from Isle of Wight
- Preparing for upcoming livestock show
- Fundraising for livestock, camp, and other youth development events

**Training**

- Brockway attended new employee orientation in Blacksburg

**Outreach and Administrative**

- Published article in Tidewater News about camp
- Attended Va Peanut Growers Association Meeting
- Attended Fair Board meetings

Contacts for this month: 307 face-to-face; 156 calls; 183 mailings; 229 emails; 279 social media; 125 internet hits.

**Southampton County  
Treasurer's Report**

**May 2013**

Summary of Cash Balances, end of month:

Cash on Hand	<u>\$1,000.00</u>
Checking Accounts:	
Suntrust Bank/BB&T	<u>2,117,543.24</u>
EVB	<u>4,263,591.01</u>
PNC Bank	<u>360,187.68</u>
Farmers Bank	<u>2,002.91</u>
CD's    BSV	<u>0.00</u>
<b>TOTAL</b>	<u><b>\$6,744,324.84</b></u>

## SOLID WASTE QUANTITIES

	FY 2006 (tons)	FY 2007 (tons)	FY 2008 (tons)	FY 2009 (tons)	FY 2010 (tons)	FY 2011 (tons)	FY 2012 (tons)	FY 2013 (tons)
July	1,381	1,432	766	913	845	805	691	761
August	1,693	1,408	835	775	803	747	767	775
September	1,355	1,255	703	801	828	670	803	662
October	1,293	1,198	780	800	741	659	696	730
November	1,478	1,130	783	647	779	687	725	681
December	1,276	990	731	900	773	578	718	598
January	1,360	955	779	754	736	690	691	735
February	1,088	585	682	649	574	599	664	568
March	1,591	872	854	819	919	815	787	617
April	1,506	835	842	841	858	708	744	798
May	1,507	843	870	811	747	722	770	752
June	1,587	778	763	798	778	759	685	656
<b>Monthly Average</b>	<b>1,426</b>	<b>1,023</b>	<b>782</b>	<b>792</b>	<b>782</b>	<b>703</b>	<b>728</b>	<b>694</b>

Cumulative Tons  
July '06 – June '13

Tons Avoided	53,773
1,063 x \$57/ton =	\$ 60,591
3,771 x \$75/ton =	282,825
7,727 x \$100/ton =	772,700
6,122 x \$104/ton =	636,688
9,219 x \$170/ton =	1,567,230
4,369 x \$150/ton =	655,350
11,818 x \$145/ton =	1,713,610
9,684 x \$125/ton =	<u>1,210,500</u>
Savings	\$6,899,494

Tons Diverted to Waverly (presently @ \$32.25) - 1,342  
Diverted Savings \$151,087

Cost of Implementation  
July '06 – June '13

Operations	\$ 1,832,261
Capital Improvements	<u>220,677</u>
Total Costs	\$ 2,052,938

84-month net savings	\$4,846,556
38-month diverted savings	151,087
<b>TOTAL SAVINGS</b>	<b>\$4,997,643</b>

## DIVERTED TO WASTE MANAGEMENT

	FY 2010 (tons)	FY 2011 (tons)	FY 2012 (tons)	FY 2013 (tons)		
July	-	41	26	39		
August	-	39	29	53		
September	-	55	38	51		
October	-	51	20	47		
November	-	69	21	40		
December	-	24	44	41		
January	-	62	38	26		
February	-	45	43	17		
March	-	48	43	28		
April	-	0	33	24		
May	29	0	44	42		
June	50	0	71	22		
<b>Monthly Average</b>	<b>40</b>	<b>36</b>	<b>38</b>	<b>36</b>	<b>0</b>	<b>0</b>

TOTAL TONS FOR FY 2011 - 8,439  
 TONS DIVERTED TO WASTE MANAGEMENT IN FY 2011 - 434  
 PERCENT OF WASTE DIVERTED FOR FY 2011 - 5.14%

TOTAL TONS FOR FY 2012 - 8,740.89  
 TONS DIVERTED TO WASTE MANAGEMENT IN FY 2012 - 450.19  
 PERCENT OF WASTE DIVERTED FOR FY 2012 - 5.15%

TONS YTD FOR FY 2013 - 8,334.23  
 TONS DIVERTED TO WASTE MANAGEMENT IN 2013 - 429.89  
 PERCENT OF WASTE DIVERTED YTD FOR FY 2013 - 5.16%



**Green Waste Recycling, L.L.C.**  
Wood and Vegetative Waste Recycling

Jul-12		Aug-12		Sep-12		Oct-12		Nov-12		Dec-12		Jan-13		Feb-13		Mar-13		Apr-13		May-13		Jun-13					
DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST		
7/2	\$1,650	8/6	\$1,800	9/1	\$1,150	10/7	\$1,350	11/4	\$1,050	12/3	\$1,150	1/1	\$800	2/1	\$700	3/1	\$1,150	4/1	\$1,400	5/3	\$1,550	6/1	\$1,250			7/1	\$1,550
<b>MONTHLY TOTALS</b>																											
\$1,650		\$1,800		\$1,150		\$1,350		\$1,050		\$1,150		\$800		\$700		\$1,150		\$1,400		\$1,550		\$2,800					

**RUNNING TOTAL COST FOR FY2013:**

\$16,550.00

**Gray & Sons Construction, Inc.**  
Wood and Vegetative Waste Recycling

Jul-12		Aug-12		Sep-12		Oct-12		Nov-12		Dec-12		Jan-13		Feb-13		Mar-13		Apr-13		May-13		Jun-13			
DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST	DATE	COST
		8/1	\$250	9/14	\$400	10/2	\$300			12/10	\$100	1/14	\$50							5/10	\$350	7/1	\$550		
						10/26	\$200																		
<b>MONTHLY TOTALS</b>																									
\$0		\$250		\$400		\$500		\$0		\$100		\$50		\$0		\$0		\$0		\$350		\$550			

**RUNNING TOTAL COST FOR FY2013:**

\$2,200.00

REFUSE COLLECTION SITES COSTS pg 1 of 3

	JULY 06 - JAN 07	FEB 07	MAR 07	APR 07	MAY 07	JUNE 07	JULY 07	AUG 07	SEPT 07	OCT 07	NOV 07	DEC 07	TOTAL COST TO DATE
PART-TIME SALARIES SITES	37,513.00	16,661.75	16,138.50	18,093.25	16,947.00	18,380.25	17,464.63	18,589.01	19,009.50	17,512.38	18,995.00	18,201.13	233,505.40
FICA/PART-TIME	2,869.75	1,274.63	1,234.60	1,384.14	1,296.45	1,406.09	1,336.05	1,422.06	1,454.23	1,339.70	1,453.12	1,392.39	17,863.21
CONTRACTUAL SERVICES	3,246.31	867.72	1,000.25	989.75	1,115.30	1,906.95	-	1,007.45	1,937.60	980.74	1,004.80	963.15	15,020.02
REPAIR & MAINTENANCE	2,275.00	-	1,360.00	1,450.00	450.00	-	-	-	70.00	590.00	-	-	6,195.00
ELECTRICAL SERVICES	1,386.82	1,193.41	1,263.60	1,506.65	1,162.15	1,915.03	101.87	1,067.56	1,128.11	1,033.95	1,168.48	1,108.22	14,035.85
OFFICE SUPPLIES	30.53	-	-	-	-	-	-	-	-	-	-	-	30.53
REPAIR & MAINTENANCE SUPPLIES	19,981.38	656.51	1,071.88	2,354.86	774.92	261.46	-	121.54	620.54	406.78	234.12	952.25	27,436.24
UNIFORMS & WEARING APPAREL	1,543.49	-	224.16	-	-	-	-	-	-	210.00	-	-	1,977.65
CAPITAL IMPROVEMENTS SITES	200,926.48	9,812.56	90.00	-	-	-	-	-	-	-	-	-	210,829.04
<b>TOTAL</b>	<b>269,772.76</b>	<b>30,466.58</b>	<b>22,382.99</b>	<b>25,778.65</b>	<b>21,745.82</b>	<b>23,869.78</b>	<b>18,902.55</b>	<b>22,207.62</b>	<b>24,219.98</b>	<b>22,073.55</b>	<b>22,855.52</b>	<b>22,617.14</b>	<b>526,892.94</b>

	ABOVE EXPENSES												TOTAL COST TO DATE
	JULY 06-DEC 07	JAN 08	FEB 08	MAR 08	APR 08	MAY 08	JUNE 08	JULY 08	AUG 08	SEPT 08	OCT 08	NOV 08	TOTAL COST TO DATE
PART-TIME SALARIES SITES	233,505.40	16,965.00	18,922.50	17,682.75	18,183.00	18,186.63	18,908.00	17,696.25	19,136.40	18,840.40	18,396.40	19,210.40	435,633.13
FICA/PART-TIME	17,863.21	1,297.83	1,447.58	1,352.73	1,391.00	1,391.28	1,446.47	1,353.77	1,463.94	1,441.29	1,407.33	1,469.60	33,326.03
CONTRACTUAL SERVICES	15,020.02	963.15	864.50	1,088.70	985.20	939.25	2,106.20	-	3,138.35	1,521.10	993.85	1,789.70	29,410.02
REPAIR & MAINTENANCE	6,195.00	90.00	165.92	-	-	-	1,400.00	-	-	140.12	-	-	7,991.04
ELECTRICAL SERVICES	14,035.85	1,695.67	1,625.14	2,014.63	1,401.33	1,231.05	2,050.00	127.34	1,063.86	1,213.53	1,145.07	1,128.08	28,731.55
OFFICE SUPPLIES	30.53	-	-	-	-	-	-	84.99	-	-	-	-	115.52
REPAIR & MAINTENANCE SUPPLIES	27,436.24	1,718.08	327.64	190.94	3.42	3.99	1,297.65	-	1,194.31	732.07	863.26	236.24	34,003.84
UNIFORMS & WEARING APPAREL	1,977.65	-	-	-	-	-	-	-	-	1,470.65	-	-	3,448.30
CAPITAL IMPROVEMENTS SITES	210,829.04	-	-	-	-	-	-	-	-	-	-	1,800.00	212,629.04
<b>TOTAL</b>	<b>526,892.94</b>	<b>22,729.73</b>	<b>23,353.28</b>	<b>22,329.75</b>	<b>21,963.95</b>	<b>21,752.20</b>	<b>27,208.32</b>	<b>19,262.35</b>	<b>25,996.86</b>	<b>25,359.16</b>	<b>22,805.91</b>	<b>25,634.02</b>	<b>785,288.47</b>

	ABOVE EXPENSES												TOTAL COST TO DATE
	JULY 06-NOV 08	DEC 08	JAN 09	FEB 09	MAR 09	APR 09	MAY 09	JUNE 09	JULY 09	AUG 09	SEPT 09	OCT 09	TOTAL COST TO DATE
PART-TIME SALARIES SITES	435,633.13	17,745.20	19,225.20	19,180.80	17,071.80	18,870.00	18,470.40	18,426.00	18,825.60	19,365.80	18,603.60	18,470.40	639,887.93
FICA/PART-TIME	33,326.03	1,357.51	1,470.73	1,467.33	1,306.00	1,443.56	1,412.99	1,409.59	1,440.16	1,481.49	1,423.18	1,412.99	48,951.56
CONTRACTUAL SERVICES	29,410.02	-	1,994.20	1,029.60	935.35	954.85	993.85	2,065.95	3,024.35	1,232.85	993.85	1,013.35	43,648.22
REPAIR & MAINTENANCE	7,991.04	-	-	-	-	-	-	-	-	1,990.00	-	-	9,981.04
ELECTRICAL SERVICES	28,731.55	1,357.74	1,691.85	1,772.89	1,952.84	1,598.00	-	2,181.34	136.97	961.59	1,289.69	1,028.01	42,702.47
OFFICE SUPPLIES	115.52	-	-	-	-	-	1,368.53	-	-	-	-	-	1,484.05
REPAIR & MAINTENANCE SUPPLIES	34,003.84	1,164.02	509.69	197.59	533.53	90.90	379.81	637.62	199.96	185.68	21.99	417.31	38,341.94
UNIFORMS & WEARING APPAREL	3,448.30	-	-	-	-	-	-	-	-	-	-	-	3,448.30
CAPITAL IMPROVEMENTS SITES	212,629.04	-	-	-	-	-	6,652.12	-	-	-	-	-	219,281.16
<b>TOTAL</b>	<b>785,288.47</b>	<b>21,624.47</b>	<b>24,891.67</b>	<b>23,648.21</b>	<b>21,799.52</b>	<b>22,957.31</b>	<b>29,277.70</b>	<b>24,720.50</b>	<b>23,627.04</b>	<b>25,217.41</b>	<b>22,332.31</b>	<b>22,342.06</b>	<b>1,047,726.67</b>

	EXPENSES FROM												TOTAL COST TO DATE
	JULY 06--OCT 09	NOV 09	DEC 09	JAN 10	FEB 10	MAR 10	APR 10	MAY 10	JUNE 10	JULY 10	AUG 10	SEPT 10	
PART-TIME SALARIES SITES	639,887.93	19,180.80	17,893.20	19,136.40	18,648.00	17,049.60	19,180.80	18,559.20	18,556.60	18,470.40	19,180.80	18,381.60	844,125.33
FICA/PART-TIME	48,951.56	1,467.34	1,368.83	1,463.94	1,426.57	1,304.29	1,467.34	1,419.78	1,419.58	1,412.99	1,467.33	1,406.19	64,575.74
CONTRACTUAL SERVICES	43,648.22	1,058.85	1,039.60	1,262.85	763.35	1,269.85	1,026.35	1,135.35	1,737.70	3,394.85	-	1,526.70	57,863.67
REPAIR & MAINTENANCE	9,981.04	-	-	-	-	-	-	-	-	-	-	-	9,981.04
ELECTRICAL SERVICES	42,702.47	1,290.35	1,189.72	1,476.17	1,802.28	1,794.43	1,568.62	1,195.92	2,314.26	-	1,176.31	1,191.80	57,702.33
OFFICE SUPPLIES	1,484.05	-	-	138.50	-	-	-	-	-	-	-	-	1,622.55
REPAIR & MAINTENANCE SUPPLIES	38,341.94	1,110.21	27.46	74.91	32.70	259.32	45.13	66.97	295.91	47.09	348.96	260.51	40,911.11
UNIFORMS & WEARING APPAREL	3,448.30	-	-	-	-	-	-	-	-	-	-	-	3,755.79
CAPITAL IMPROVEMENTS SITES	219,281.16	-	-	-	-	-	-	-	-	-	-	-	219,281.16
<b>TOTAL</b>	<b>1,047,726.67</b>	<b>24,107.55</b>	<b>21,518.81</b>	<b>23,552.77</b>	<b>22,672.90</b>	<b>21,677.49</b>	<b>23,288.24</b>	<b>22,377.22</b>	<b>24,324.05</b>	<b>23,325.33</b>	<b>22,173.40</b>	<b>23,074.29</b>	<b>1,299,818.72</b>
	<b>ABOVE EXPENSES</b>												<b>TOTAL COST TO DATE</b>
	<b>JULY 06--SEPT 10</b>	<b>OCT 10</b>	<b>NOV 10</b>	<b>DEC 10</b>	<b>JAN 11</b>	<b>FEB 11</b>	<b>MAR 11</b>	<b>APR 11</b>	<b>MAY 11</b>	<b>JUN 11</b>	<b>JUL 11</b>	<b>AUG 11</b>	
PART-TIME SALARIES SITES	844,125.33	18,559.20	18,603.60	18,692.40	19,136.40	18,648.00	17,094.00	19,491.60	18,692.40	18,514.80	18,522.20	18,514.80	1,048,594.73
FICA/PART-TIME	64,575.74	1,419.78	1,423.18	1,429.97	1,463.93	1,426.57	1,307.69	1,491.11	1,429.97	1,416.38	1,416.38	1,416.38	80,217.08
CONTRACTUAL SERVICES	57,863.67	763.35	763.35	763.35	844.80	726.90	780.00	780.00	945.00	1,560.00	2,128.00	1,560.00	69,478.42
REPAIR & MAINTENANCE	9,981.04	-	-	-	87.72	-	-	-	-	670.00	-	-	10,738.76
ELECTRICAL SERVICES	57,702.33	1,322.16	1,144.16	1,144.68	1,634.67	2,120.06	1,753.14	1,232.16	192.61	1,382.62	-	1,171.94	70,800.53
OFFICE SUPPLIES	1,622.55	-	-	-	-	-	-	-	-	-	-	-	1,622.55
REPAIR & MAINTENANCE SUPPLIES	40,911.11	397.34	74.97	1,104.80	111.86	259.85	64.00	-	108.75	450.72	-	128.66	43,612.06
UNIFORMS & WEARING APPAREL	3,755.79	-	-	-	-	-	-	-	-	291.83	-	-	4,047.62
CAPITAL IMPROVEMENTS SITES	219,281.16	-	-	-	-	-	-	147.94	-	-	-	-	219,429.10
<b>TOTAL</b>	<b>1,299,818.72</b>	<b>22,461.83</b>	<b>22,009.26</b>	<b>23,135.20</b>	<b>23,279.38</b>	<b>23,181.38</b>	<b>20,998.83</b>	<b>23,142.81</b>	<b>21,368.73</b>	<b>24,286.35</b>	<b>22,066.58</b>	<b>22,791.78</b>	<b>1,548,540.85</b>
	<b>ABOVE EXPENSES</b>												<b>TOTAL COST TO DATE</b>
	<b>JULY 06--AUG 11</b>	<b>SEPT 11</b>	<b>OCT 11</b>	<b>NOV 11</b>	<b>DEC 11</b>	<b>JAN 12</b>	<b>FEB 12</b>	<b>MAR 12</b>	<b>APR 12</b>	<b>MAY 12</b>	<b>JUN 12</b>	<b>JUL 12</b>	
PART-TIME SALARIES SITES	1,048,594.73	19,214.40	18,470.40	18,657.60	18,814.60	19,614.90	18,844.80	18,210.60	19,803.65	18,120.00	19,614.90	18,935.40	1,256,895.98
FICA/PART-TIME	80,217.08	1,469.90	1,412.99	1,427.31	1,439.32	1,500.54	1,441.63	1,393.11	1,514.98	1,386.18	1,500.54	1,448.56	96,152.14
CONTRACTUAL SERVICES	69,478.42	780.00	780.00	780.00	780.00	780.00	780.00	780.00	930.00	780.00	1,720.00	2,128.00	80,496.42
REPAIR & MAINTENANCE	10,738.76	-	-	-	-	-	-	-	-	-	-	-	10,738.76
ELECTRICAL SERVICES	70,800.53	1,347.03	987.12	1,313.04	1,171.45	1,274.40	1,705.39	1,556.07	1,241.30	1,340.37	2,037.27	-	84,773.97
OFFICE SUPPLIES	1,622.55	-	-	-	-	-	-	-	-	-	-	-	1,622.55
REPAIR & MAINTENANCE SUPPLIES	43,612.06	173.75	-	10.51	37.03	28.18	208.28	9.99	602.30	-	462.91	-	45,145.01
UNIFORMS & WEARING APPAREL	4,047.62	-	-	-	-	-	-	-	-	-	-	-	4,047.62
CAPITAL IMPROVEMENTS/EQUIPMENT SITES	219,429.10	-	-	-	-	-	-	-	-	-	-	1,248.30	220,677.40
<b>TOTAL</b>	<b>1,548,540.85</b>	<b>22,985.08</b>	<b>21,650.51</b>	<b>22,188.46</b>	<b>22,242.40</b>	<b>23,198.02</b>	<b>22,980.10</b>	<b>21,949.77</b>	<b>24,092.23</b>	<b>21,626.55</b>	<b>25,335.62</b>	<b>23,760.26</b>	<b>1,800,549.85</b>

	ABOVE EXPENSES											TOTAL COST TO DATE	
	JULY 06--JUL 12	AUG 12	SEPT 12	OCT 12	NOV 12	DEC 12	JAN 13	FEB 13	MAR 13	APR 13	MAY 13	JUN 13	
PART-TIME SALARIES SITES	1,256,895.98	19,380.86	19,433.71	18,120.00	19,713.06	18,754.20	19,146.84	19,569.60	17,440.50	18,935.40	19,010.90	19,479.00	1,465,880.05
FICA/PART-TIME	96,152.14	1,482.64	1,486.60	1,386.18	1,508.05	1,434.70	1,464.73	1,497.07	1,334.20	1,448.56	1,454.33	1,490.14	112,139.34
CONTRACTUAL SERVICES	80,496.42	1,560.00	780.00	780.00	780.00	780.00	780.00	780.00	780.00	780.00	990.00	780.00	90,066.42
REPAIR & MAINTENANCE	10,738.76	-	-	350.00	-	-	-	-	-	-	-	-	11,088.76
ELECTRICAL SERVICES	84,773.97	1,286.04	1,051.22	1,152.04	1,309.70	1,264.78	1,641.48	1,602.81	1,714.41	1,390.25	1,439.43	1,071.96	99,698.09
OFFICE SUPPLIES	1,622.55	-	-	-	-	-	-	-	-	-	-	-	1,622.55
REPAIR & MAINTENANCE SUPPLIES	45,145.01	600.06	165.84	15.54	340.54	176.73	21.05	-	111.30	302.05	682.71	157.30	47,718.13
UNIFORMS & WEARING APPAREL	4,047.62	-	-	-	-	-	-	-	-	-	-	-	4,047.62
CAPITAL IMPROVEMENTS/EQUIPMENT SITES	220,677.40	-	-	-	-	-	-	-	-	-	-	-	220,677.40
<b>TOTAL</b>	<b>1,800,549.85</b>	<b>24,309.60</b>	<b>22,917.37</b>	<b>21,803.76</b>	<b>23,651.35</b>	<b>22,410.41</b>	<b>23,054.10</b>	<b>23,449.48</b>	<b>21,380.41</b>	<b>22,856.26</b>	<b>23,577.37</b>	<b>22,978.40</b>	<b>2,052,938.36</b>

**SOUTHAMPTON COUNTY  
PERSONNEL CHANGES FOR JULY 2013**

	<b>DATE</b>	<b>DEPT</b>	<b>SALARY</b>
<b>EMPLOYEES HIRED:</b>			
Harlee T. Bell	06/25/2013	Sheriff	\$27,068
Thomas K. Clasp	07/01/2013	Sheriff	\$29,843
<b>EMPLOYEE RECLASSIFICATIONS:</b>			
None			
<b>EMPLOYEES RESIGNED:</b>			
Mitchell T. Pearson	06/21/2013	Utilities	
<b>EMPLOYEES RETIRED:</b>			
None			
<b>EMPLOYEES SEPARATED:</b>			
None			
<b>COMPENSATION BOARD ADJUSTMENTS:</b>			
None			
<b>EMPLOYEES ON MILITARY LEAVE:</b>			
None			