

## **8. REPORTS**

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

Southampton County Sheriff's Office  
2014 Activity Report



<b>Calls For Service Received</b>	<b>Month Of Aug</b>	<b>Year-To-Date</b>
Law Enforcement	448	3,446
Fire Responses	75	645
Rescue Calls	158	1,205
Animal Control Calls	88	633
Senior Citizen Calls	341	2,673
<b>911 Center Telephone Calls</b>	<b>Month Of Aug</b>	<b>Year-To-Date</b>
<b>Total Calls</b>	6,256	51,802
911 Landline Calls	142	1,232
911 Wireless Calls	545	4,369
Admin Calls Received	4,565	37,935
Admin Calls Made	1,004	8,266
Wireless vs Total 911	79.33%	78.00%
Wireless vs All Calls	10.38%	10.04%
Total 911 vs All Calls	13.08%	12.87%
<b>Calls Received by day of the week</b>	<b>Month Of Aug</b>	<b>Year-To-Date</b>
Sunday	608	4,477
Monday	761	6,531
Tuesday	693	6,899
Wednesday	750	6,701
Thursday	781	6,938
Friday	939	6,711
Saturday	721	5,098
<b>Ring Time Statistics</b>	<b>Month Of Aug</b>	<b>Year-To-Date</b>
0 to 10 seconds	1,875	14,836
11 to 20 seconds	49	422
21 to 30 seconds	4	64
Greater than 31 secs.	10	73
<b>Code Red Warnings</b>	<b>Month Of Aug</b>	<b>Year-To-Date</b>
Notifications	1	30
Emails	591	2,194
Text Messages	1,071	3,741
Calls Complete	4,854	17,358
Weather Warnings	0	0
Calls Complete	0	0

Southampton County Sheriff's Office  
2014 Activity Report

<b>Total Number of Rescue Calls</b>	<b>Month Of Aug</b>	<b>Year-To-Date</b>
<b>Total Rescue Calls</b>	158	1,205
County Paid Rescue	82	716
County Vol. Rescue	23	229
County Comb Pd/Vol	27	52
Greenville Rescue	1	13
Windsor Rescue	1	6
Waverly Rescue	0	3
Franklin Rescue	24	186
<b>Total Number Calls</b>	<b>Month Of Aug</b>	<b>Year-To-Date</b>
Boykins Paid	10	139
Capron Paid	15	96
Courtland Day	27	234
Courtland Night	27	179
Ivor Paid	3	68
Boykins Volunteer	12	117
Capron Volunteer	3	53
Courtland Volunteer	1	11
Ivor Volunteer	7	48
Boykins Comb Pd/Vol	8	20
Capron Comb Pd/Vol	12	19
Courtland Comb Pd/Vol	0	0
Ivor Comb Pd/Vol	7	13
<b>Avg Response Time (In minutes)</b>	<b>Month Of Aug</b>	<b>Year-To-Date</b>
Boykins Paid	5.2	7.9
Capron Paid	9.5	10.3
Courtland Day	10.2	8.7
Courtland Night	11.4	11.6
Ivor Paid	11.7	11.2
Boykins Volunteer	16.8	13.2
Capron Volunteer	18.7	16.9
Courtland Volunteer	29.0	19.2
Ivor Volunteer	17.5	17.7
Boykins Comb Pd/Vol	9.7	8.8
Capron Comb Pd/Vol	14.8	13.1
Courtland Comb Pd/Vol	0.0	0.0
Ivor Comb Pd/Vol	13.4	13.5

Southampton County Sheriff's Office  
2014 Activity Report

<b>Calls Not Answered</b>	<b>Month Of Aug</b>	<b>Year-To- Date</b>
Boykins Volunteer	0	1
Capron Volunteer	2	16
Courtland Volunteer	0	0
Ivor Volunteer	1	20

**Zone Car Response (ALS) Monday 6pm - Sat 6am**

<b>Squad Respond With</b>	11	103
Boykins	7	55
Capron	2	34
Courtland	0	0
Ivor	2	14
<b>Avg Response Time</b>	16.7	16.8
Boykins	16.0	15.3
Capron	12.0	13.9
Courtland	0.0	0.0
Ivor	22.0	21.1
<b>Disregarded From</b>	4	59
Boykins	3	35
Capron	0	9
Courtland	0	0
Ivor	1	15
<b>Not Available For</b>	2	19
Boykins	1	11
Capron	0	1
Courtland	0	0
Ivor	1	7

**Zone Car Response (BLS) Sat 6am - Mon 6am**

<b>Squad Respond With</b>	4	11
Boykins	2	4
Capron	2	5
Courtland	0	0
Ivor	0	2
<b>Avg Response Time</b>	12.8	16.5
Boykins	17.5	18.3
Capron	21.0	17.4
Courtland	0.0	0.0
Ivor	0.0	14.0
<b>Disregarded From</b>	12	19
Boykins	3	7
Capron	3	5
Courtland	0	0
Ivor	6	7
<b>Not Available For</b>	3	5
Boykins	1	2
Capron	1	1
Courtland	0	0
Ivor	1	2

**Fire Department Calls**

<b>Fire Calls</b>	<b>Month Of Aug</b>	<b>Year-To-Date</b>
Total Calls By Station	75	645
Boykins Fire	7	85
Branchville Fire	1	25
Capron Fire	5	33
Courtland Fire	17	151
Drewryville Fire	3	32
Ivor Fire	8	54
Newsoms Fire	2	30
Sedley Fire	5	40
Wakefield Fire	2	18
Franklin/Hunterdale	24	168
Emporia Fire	1	9

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

Sedley (Respond)	7	43
Sedley (No response)	5	17
Newsoms (Respond)	4	64
Newsoms (No response)	0	5

# Southampton County Sheriff's Office

## 2014 Activity Report

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

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

<b>Traffic Offenses Total</b>	583	7,117
Other Traffic Offenses	549	6,693
Reckless Driving	16	156
DUI	7	53
Drive Suspended	11	215
<b>Warrants Served</b>	70	638

### Traffic Ticket Fines and Costs

	Fines	Costs
Aug	68,380	62,437

Year-To-Date	407,837	374,560
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Total Fines and Costs	782,397
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Civil Papers Served	Month Of Aug	Year-To-Date
Warrant In Debt	126	1,158
Garnishment	33	313
Subpeona	187	1,688
Child Support	29	257
Show Cause	45	367
Notice	63	506
Summons	117	918
Transportation Order	23	160
Writ Of Fieri Facias-Levy	1	9
Notice Motion Jdgmnt	0	6
Writ Of Possession	14	99

Summons Unlaw Det	26	368
Writ Unlaw Det	23	126
Order	7	40
Motion	4	21
Petition	1	4
Protective Order	22	220
Injunction	0	0
Detention Order	2	21
Summons Interrogatory	7	52
Confess Judgement	0	0
Subpeona Circuit Court	179	1,391
Other	0	0
<b>Monthly Totals</b>	909	7,724



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 \_\_\_ august 2014

The following activities were conducted by Animal Control:

<u>16</u>	Stray
<u>0</u>	Injured or Ill
<u>0</u>	Cats Handled
<u>23</u>	Dogs Handled
<u>0</u>	Cats, Surrendered by Owner
<u>7</u>	Dogs, Surrendered by Owner
<u>0</u>	Cat Bite
<u>0</u>	Dog Bite one squirrel bite
<u>0</u>	Cats Euthanized
<u>8</u>	Dogs Euthanized
<u>3</u>	Dog Traps
<u>0</u>	Summons Issued
<u>17</u>	Picked Up
<u>3</u>	Gone On Arrival
<u>2</u>	No One Home
<u>0</u>	Dead On Arrival
<u>62</u>	Telephone
<u>15</u>	Check License
<u>5</u>	Lost Dog
	Lost Cat
<u>2</u>	Return To Owner
	Quarantine
<u>2</u>	Dogs Adopted
<u>0</u>	Cats Adopted
<u>0</u>	Large Animals
<u>11</u>	Other released to pacc
<u>0</u>	Cat Traps
<u>23</u>	Total Number of Animals
<u>88</u>	In House Calls

### Southampton County Litter Program

- A. At this time we have 28 assigned to the program.
- B. 56 Miles of roads to be clean for litter.
- C. 30 Bags of litter pick up.
- D. One swing pool
- E. Two cooler
- F. Two beds
- G. Two love site
- H. 20 Tires

Newsome: Gray Shop Rd. Cross Keys Rd.

Franklin: Sycamore Church Rd. Smiths Ferry Rd.

Capron: Buckhorn Quarter Rd.

Branchville: The Hall Rd. Broad St.

Drewyville: Old Church Rd. Adams Grove Rd.

Ivor: Ivor Rd.

Sedley: Round Hill Rd. St. Luke Rd.

**RESIDENTIAL CONSTRUCTION**

**NEW SINGLE FAMILY**

Owner/Address	Description/Parcel ID	Estimated Value
VAUGHAN, LARRY 29010 DELAWARE RD FRANKLIN, VA 23851	RESIDENTIAL ADDITION 92B - 1 - 21	7,800
FRHA 359 BRUCE ST 23851	RESIDENTIAL ADDITION	1
BYRUM, HUBERT III 15334 WHITFIELD'S MILL DR 23878	RESIDENTIAL ADDITION 34 - - 35	11,000
WILLIAMS, KENNETH 24428 GREENHEAD RD - COURTLAND 23837	RESIDENTIAL ADDITION TP 74--54A	250,000
PARKER, LITTLETON III 29334 COUNTRY CLUB RD - COURT 23837	RESIDENTIAL ADDITION TP 76 4 A-3	79,690
TEMPLE, FRANK 24410 GREEN PLAINS RD - EMPORIA 23847	RESIDENTIAL ADDITION 66 - 5 - 2	20
<b>TOTALS:</b>	<b>6</b>	<b>348,511</b>
<b>TOTAL NEW RESIDENTIAL CONSTRUCTION:</b>	<b>6</b>	<b>348,511</b>

**RESIDENTIAL RENOVATIONS**

Owner/Address	Description/Parcel ID	Estimated Value
FRHA 333 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	253,237
FRHA 335 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 337 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 339 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 600 CAMPBELL AVE 23851	RESIDENTIAL RENOVATIONS	87,324
FRHA 341 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 343 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 345 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	168,825
FRHA 347 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	10 1

FRHA 602 CAMPBELL AVE 23851	RESIDENTIAL RENOVATIONS	1
FRHA 349 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 351 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
BURGESS, CALUDE C. 29371 FLAGGY RUN RD, COURTLAND, VA 23837	RESIDENTIAL RENOVATIONS 61 - - 21B	65,000
FRHA 353 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	253,242
FRHA 355 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
WHITEHEAD, JOYCE 4271 SOUTHAMPTON PKWY, EMPORIA VA 23847	RESIDENTIAL RENOVATIONS 66 - - 35C	30,000
FRHA 357 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRANKLIN, CITY OF 507-1/2 WEST THIRD AVE 23851	RE-ROOF 122-(063)-BLK A-74-83	787,700
FRHA 361 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 363 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
WOOD PROPERTIES 1100 ARMORY DR - SCHEWELS 23851	RE-ROOF	176,898
FRHA 365 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	168,823
FRHA 367 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
BEALE, JAMES CHESLEY, III 552 LAUREL ST 23851	RESIDENTIAL DECK 130-(091)-112, 113	3,350
FRHA 369 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 371 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 331 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	42,190
NEWCOMBES, LINDA 21336 DIXIE FARM ROAD, FRANKLIN, VA 23851	RESIDENTIAL RENOVATIONS 62B - 1 - 20	32,674

FRHA 955 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	252,237
FRHA 957 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 959 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 961 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 963 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 965 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 967 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	253,237
FRHA 969 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 971 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 973 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 975 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 977 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 979 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	168,823
FRHA 981 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 983 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 985 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 905 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	253,237
FRHA 907 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 909 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1

FRHA 911 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 913 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 915 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRANKLIN REDEVELOPMENT & HOUSING 925 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	42,190
FRHA 917 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	168,823
FRHA 919 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 921 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
LAMB, RONNIE 23186 INDIANTOWN RD - COURT 23837	RE-ROOF TP 59--24D	6,000
FRHA 923 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
7-ELEVEN INC 27414 SOUTHAMPTON PKWY 23837	RE-ROOF TP 76-17G	19,980
FRHA 927 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	337,649
FRHA 929 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 931 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 933 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 935 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 937 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 939 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 941 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 616 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	87,324

FRHA 618 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 612 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	87,323
FRHA 614 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 600 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	261,961
FRHA 602 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 604 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 606 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 608 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 670 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	87,324
FRHA 610 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 672 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 601 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	87,323
FRANKLIN REDEVELOPMENT HOUSING 712 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	261,971
FRHA 603 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRANKLIN REDEVELOPMENT HOUSING 714 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 636 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	87,323
FRANKLIN REDEVELOPMENT HOUSING 716 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 638 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 718 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1

FRHA 632 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	87,323
FRANKLIN REDEVELOPMENT & HOUSING 720 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 634 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRANKLIN REDEVELOPMENT & HOUSING 722 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 640 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	174,648
FRANKLIN REDEVELOPMENT & HOUSING 724 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	261,967
FRHA 642 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRANKLIN REDEVELOPMENT & HOUSING 726 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 644 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRANKLIN REDEVELOPMENT & HOUSING 728 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 646 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRANKLIN REDEVELOPMENT & HOUSING 730 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRANKLIN REDEVELOPMENT & HOUSING 732 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 647 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	87,323
FRANKLIN REDEVELOPMENT & HOUSING 734 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 649 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 664 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	261,967
FRHA 666 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 943 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	252,237

FRHA 668 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 945 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRANKLIN REDEVELOPMENT HOUSING 706 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 947 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRANKLIN REDEVELOPMENT & HOUSING 708 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 949 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRANKLIN REDEVELOPMENT & HOUSING 710 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 951 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 736 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	87,323
FRHA 953 PRETLOW ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 738 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 740 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	87,323
FRHA 742 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 648 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	87,323
FRHA 650 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 653 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	87,323
FRHA 655 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 652 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	87,323
FRHA 654 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1

FRHA 656 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	174,645
FRHA 658 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 660 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 662 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 657 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	87,323
FRHA 301 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	295,449
FRHA 659 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 303 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 661 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 305 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 663 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	87,323
FRHA 307 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 665 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	87,323
FRHA 309 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 667 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 311 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRANKLIN REDEVELOPMENT & HOUSING 701 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	87,323
FRHA 313 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRANKLIN REDEVELOPMENT & HOUSING 703 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1

FRANKLIN REDEVELOPMENT AND HOUSING 601 CAMPBELL AVE 23851	RESIDENTIAL RENOVATIONS	43,950
FRHA 315 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	337,649
FRANKLIN REDEVELOPMENT & HOUSING 700 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	130,986
FRHA 317 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRANKLIN REDEVELOPMENT & HOUSING 702 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 319 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRANKLIN REDEVELOPMENT & HOUSING 704 CAMERON ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 321 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 323 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 325 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 327 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
FRHA 329 BRUCE ST 23851	RESIDENTIAL RENOVATIONS	1
<b>TOTALS:</b>	<b>154</b>	<b>7,426,145</b>

### COMMERCIAL CONSTRUCTION

#### NEW COMMERCIAL STRUCTURES

Owner/Address	Description/Parcel ID	Estimated Value
<b>TOTALS:</b>	<b>0</b>	<b>0</b>

#### COMMERCIAL RENOVATIONS

Owner/Address	Description/Parcel ID	Estimated Value
SOUTHAMPTON COUNTY SCHOOL BOARD 22015 AURORA ST COURTLAND, VA 23837	COMMERCIAL RENOVATIONS	4,600
MISSION OF DELIVERANCE TEMPLE 6560 CRUMPLER RD - IVOR 23866	COMMERCIAL RENOVATIONS	12,000
SOUTHAMPTON REAL ESTATE 28319-F SOUTHAMPTON PKWY 23837	COMMERCIAL RENOVATIONS	20,000

SOUTHAMPTON REAL ESTATE 28319-F SOUTHAMPTON PKWY 23837	COMMERCIAL RENOVATIONS	20,000
QUEEN, HARRELL 1371 ARMORY DR 23851	COMMERCIAL RENOVATIONS	395,000
FRANKLIN REDEVELOPMENT AND HOUSING 100 EAST FOURTH AVE. FRANKLIN, VA 23851	COMMERCIAL RENOVATIONS	168,000
FRANKLIN REDEVELOPMENT & HOUSING 100 EAST FOURTH AVE., FRANKLIN, VA 23851	COMMERCIAL RENOVATIONS	168,000
<b>TOTALS:</b>	<b>7</b>	<b>787,600</b>

**OTHER BUILDING PERMITS**

Owner/Address	Description/Parcel ID	Estimated Value
BRIGGS, DONALD 9050 SADLER RD - WAKEFIELD 23888	SWIMMING POOL	9,000
TEMPLE, FRANK 24410 GREEN PLAINS RD - EMPORIA 23847	NEW STORAGE BUILDING	4,000
GADSBY, ROSEMARY 18377 VIRGINIA AVE, BOYKINS, VA 23827	GARAGE/CARPORT	8,085
REID, WM L. JR. 7316 HOLLOMAN DR - IVOR 23866	GARAGE/CARPORT	7,547
HART TYRONE 221 SOUTH MAIN ST 23851	TENTS	50
<b>TOTALS:</b>	<b>5</b>	<b>28,682</b>

**DEMOLITION PERMIT**

Owner/Address	Description/Parcel ID	Estimated Value
MASON, ELAR P. LIFE ESTATE 20313 CROSS KEYS ROAD, NEWSOMS, VA 23874	DEMOLITION	2,500
TEMPLE, FRANK 24478 GREEN PLAINS ROAD, EMPORIA, VA 23847	DEMOLITION	1,000
ALNAIF, DURAIID 17397 SOUTHAMPTON PKWY - CAPRON 23829	DEMOLITION	2,000
<b>TOTALS:</b>	<b>3</b>	<b>5,500</b>

<b>TOTAL # OF BUILDING PERMITS / VALUE:</b>	<b>175</b>	<b>8,596,438</b>
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**CERTIFICATES OF OCCUPANCY**

DATE ISSUED	ADDRESS	TYPE
NO C/O's ISSUED		

TOTAL PERMIT & INSPECTION FEES GENERATED:	68,090.50
TOTAL OTHER REVENUE GENERATED:	3,725.00
STATE SURCHARGE COLLECTED: GENERATED:	889.90
<b>TOTAL REVENUE GENERATED:</b>	<b>72,705.40</b>

**OTHER PERMITS ISSUED:**

TYPE	RES	COMM	FEES	VALUE
ELECTRICAL PERMIT	49	2	4,169.00	245,102
MECHANICAL PERMIT	41	5	2,505.00	120,684
PLUMBING PERMIT	40	2	2,275.00	105,462
<b>TOTALS:</b>	<b>130</b>	<b>9</b>	<b>8,949.00</b>	<b>471,248</b>

**PROJECT CODE RECAP**

PERMITS BY TYPE	# OF PERMITS	ESTIMATED VALUE
COMMERCIAL RENOVATIONS	7	787,600
RESIDENTIAL DECK	1	3,350
DEMOLITION	3	5,500
ELECTRICAL PERMITS	50	245,101
GARAGE/CARPORT	2	15,632
MECHANICAL PERMIT	46	120,684
NEW STORAGE BUILDING	1	4,000
PLUMBING PERMITS	42	71,499
SWIMMING POOL	1	9,000
RESIDENTIAL ADDITION	6	348,511
RE-ROOF	4	990,578
RESIDENTIAL RENOVATIONS	149	6,432,217
TEMPORARY PERMIT	1	1
TENTS	1	50
TEMP ELEC POLE	1	1
<b>TOTALS</b>	<b>315</b>	<b>9,033,724</b>

**PERMITS BY AREA**

DESCRIPTION	# OF PERMITS	ESTIMATED VALUE
SOUTHAMPTON COUNTY	54	331,824
MEADOW BROOK	1	3,350
<b>TOTALS</b>	<b>55</b>	<b>335,174</b>

**INSPECTIONS BY TYPE**

PERMIT TYPE	# OF INSPECTIONS	RES	COMM
BUILDING PERMIT	64	50	14
ELECTRICAL PERMIT	48	25	23
EROSION CONTROL PERMIT	6	0	6
MECHANICAL PERMIT	25	13	12
PLUMBING PERMIT	22	11	11
SIGN PERMIT	1	0	1
<b>TOTALS</b>	<b>166</b>	<b>99</b>	<b>67</b>

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
8/01/2014	X-003886-001	NONE	V	PS	34771 SANDY RIDGE RD

No Insp At All Permits expired several years ago and need to re-permit SFD.

No record of inspections, need owner to verify past inspections.

8/06/2014	X-003888-001	PM01	A	DE	WIGGINS COURT
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In-Operative Vehicle (116 Wiggins Court)

Vehicle is in the street and has current tags, but it needs a replacement part which has been ordered.

8/13/2014	X-003892-001	*FC*	A	DB	ST. LUKE CHURCH 100 ST LUKE CIRCLE
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#### SIGNS

8/18/2014	X-003893-001	B004	V	LDC	Deliverance of the Church of God in 6560 Crumpler Rd, Ivor, VA
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FRAMING Met with Mr. Louis and Brian Hicks (contractor) at the church. Inspection reveled the sissors trust in the sanctuary have failed causing the roof to sag on both sides of the ridge board and the ridge.

The brace between the tension (top) and stretch (bottom) portion of the truss has seperated at the gusset plate. Mr. Louis advised the church has vacated the structure while their engineer and contractor design a repair for the trusses. The contractor advised he hoped to submit the sealed drawings by the end of the week and pick-up permits the first of next week.

8/19/2014	X-003894-001	Z010	A	DB	BANKS, CLAYTON & CHARLENE 611 WALNUT ST
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CONSULTS consult with tenant- Wanda Brooks- concerning a fence.

Tenant received application and zoning section in reference to fence. I explained the fence ordinance as she showed me where she wanted to put her fence.... Will be submitting application. Close.

8/25/2014	X-003896-001	*FC*	A	PS	BOEHNING, DAN 124 QUEEN'S LN
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#### \*\*\* FINAL CLOSING INSP \*\*\*

8/25/2014	X-003898-001	*FC*	A	PS	SLOCUM, NIKKI 320 WOODLAND DR
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#### \*\*\* FINAL CLOSING INSP \*\*\* 6' VINYL FENCE IN REAR YARD.

8/26/2014	X-003899-001	PM06	V	DB	BANK OF AMERICA 500 VAUGHAN'S LN
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500 Vaughan's LN - High Grass - will send notice.

8/27/2014	X-003900-001	PM06	V	DE	MIL & MIL LLC 553 ASHTON AVE
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High Grass

TOTAL # of INSPECTIONS: 9

### ZONING CLEARANCES REVIEWED AND ISSUED 2014

	Retail / Business	New SFD	New Comm	Additions /Alts Commercial	Additions /Alts Residential	Home Occupations	Accessory Structures (signs, fences, pools, decks, etc.)	Tents, Promotional Displays, Other	Totals
January	2					3	3	2	<b>10</b>
February	1	1					1	1	<b>4</b>
March	2					3	6	3	<b>14</b>
April	1				1	4	3	3	<b>12</b>
May	1	1				2	4	2	<b>10</b>
June	1				2	4	4	3	<b>14</b>
July	1				1	4	4	2	<b>12</b>
August	2					1	2	2	<b>7</b>
September									
October									
November									
December									
<b>YTD Totals</b>	<b>11</b>	<b>2</b>			<b>4</b>	<b>21</b>	<b>27</b>	<b>18</b>	<b>83</b>

**Southampton County Extension Report  
Aug 16, 2014 - Sept 15, 2014**

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

**Agriculture**

- Continued corn earworm / stinkbug / other soybean pest monitoring and advising
- Conducted the September Forest Landowner Retreat at Airfield 4-H and Conference Center which provided 16 hours worth of information to 18 forest landowners on management techniques to help them meet their goals for their forest lands.
- Collected 47 barrels of unwanted pesticides to be disposed of in a legally approved, environmentally appropriate manner
- Proctored 4 Pesticide Tests for private applicators
- Provided 580 soil sample boxes
- Collected 574 cubic feet of pesticide containers
- Sent 11 samples to testing laboratories for analysis
- Made 35 site visits to consult on topics such as harvest recommendations, plant health, pesticide recommendations, pest ID and control, forest management, and land rent

**Youth Development**

- Assisted 8 youth from Southampton who participated in the 4-H Livestock Shows at the Isle of Wight County Fair
- Co-hosted Dove Hunt for 15 youth and 15 adults where the importance of natural resources conservation was conveyed and practiced
- Hosted a preparation day for the Isle of Wight 4-H Livestock event for 8 youth and 5 adults
- Finished up the Franklin-Southampton County Fair 4-H Livestock Show: 27 exhibitors, 69 animals

**Outreach and Administrative**

- Conducted interview for Ag Agent position
- Attended statewide Farm Bureau workshop
- Clark attended pre-harvest field day at TAREC
- Clark attended 2014 VCE Pesticide Safety Educators' Workshop
- Advertised for 4-H Youth Dove Hunt
- Sent invitations to 101 people and businesses who supported the 4-H Livestock Shows inviting them to attend the Livestock Awards Banquet on September 22

**Contacts for this month:**

246 face-to-face; 115 calls; 37 mailings; 751 emails; 124 social media; 52 internet hits.

## SOLID WASTE QUANTITIES

	FY 2008 (tons)	FY 2009 (tons)	FY 2010 (tons)	FY 2011 (tons)	FY 2012 (tons)	FY 2013 (tons)	FY 2014 (tons)	FY 2015 (tons)
July	766	913	845	805	691	761	822	818
August	835	775	803	747	767	775	731	688
September	703	801	828	670	803	662	702	
October	780	800	741	659	696	730	735	
November	783	647	779	687	725	681	620	
December	731	900	773	578	718	598	739	
January	779	754	736	690	691	735	604	
February	682	649	574	599	664	568	609	
March	854	819	919	815	787	617	681	
April	842	841	858	708	744	798	805	
May	870	811	747	722	770	752	758	
June	763	798	778	759	685	656	698	
<b>Monthly Average</b>	<b>782</b>	<b>792</b>	<b>782</b>	<b>703</b>	<b>728</b>	<b>694</b>	<b>709</b>	<b>753</b>

Cumulative Tons  
July '06 – August '14

Tons Avoided	63,852
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
19,763 x \$125/ton =	<u>2,470,375</u>
Avoided Cost	\$8,159,369

Cost of Implementation  
July '06 – August '14

Operations	\$ 2,165,257
Capital Improvements	<u>221,237</u>
Total Costs	\$ 2,386,494

98-month net avoided cost	\$5,772,875
52-month diverted savings	<u>195,116</u>
<b>TOTAL SAVINGS</b>	<b>\$5,967,991</b>

Tons Diverted to Waverly (presently @ \$32.25) - 1,856  
Diverted Savings \$195,116

## DIVERTED TO WASTE MANAGEMENT

	FY 2010 (tons)	FY 2011 (tons)	FY 2012 (tons)	FY 2013 (tons)	FY 2014 (tons)	FY 2015 (tons)
July	-	41	26	39	31	57
August	-	39	29	53	33	19
September	-	55	38	51	23	
October	-	51	20	47	20	
November	-	69	21	40	38	
December	-	24	44	41	45	
January	-	62	38	26	31	
February	-	45	43	17	43	
March	-	48	43	28	42	
April	-	0	33	24	34	
May	29	0	44	42	17	
June	50	0	71	22	31	
<b>Monthly Average</b>	<b>40</b>	<b>36</b>	<b>38</b>	<b>36</b>	<b>32</b>	<b>38</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%

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

TOTAL TONS FOR FY 2014 - 8,505.32  
 TON DIVERTED TO WASTE MANAGEMENT YTD - 386.95  
 PERCENT OF WASTE DIVERTED FOR FY 2014 - 4.55%

TONS YTD FOR FY 2015 - 1,506.19  
 TON DIVERTED TO WASTE MANAGEMENT YTD - 76.06  
 PERCENT OF WASTE DIVERTED YTD - 5.05%



## WOOD AND VEGETATIVE WASTE RECYCLING - FISCAL YEAR 2015

### Green Waste Recycling, L.L.C.

Wood and Vegetative Waste Recycling, by date and number of loads.  
Each load weighs approximately one ton.

Jul-14		Aug-14		Sep-14		Oct-14		Nov-14		Dec-14		Jan-15		Feb-15		Mar-15		Apr-15		May-15		Jun-15	
DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS
8/19	34.00	9/11	21.00																				
<b>MONTHLY TOTALS</b>		34		21		0		0		0		0		0		0		0		0		0	

**RUNNING TOTAL TONAGE FOR FISCAL YEAR:** 55.00

### Gray & Sons Construction, Inc.

Wood and Vegetative Waste Recycling, by date and number of loads.  
Each load is one 20 cubic yard container, which weighs approximately one ton.

Jul-14		Aug-14		Sep-14		Oct-14		Nov-14		Dec-14		Jan-15		Feb-15		Mar-15		Apr-15		May-15		Jun-15	
DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS	DATE	LOADS
8/4	36.00	9/2	23.00																				
<b>MONTHLY TOTALS</b>		36		23		0		0		0		0		0		0		0		0		0	

**RUNNING TOTAL TONAGE FOR FISCAL YEAR:** 59.00

**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 JULY 06--DEC 07											TOTAL COST TO DATE	
	JAN 08	FEB 08	MAR 08	APR 08	MAY 08	JUNE 08	JULY 08	AUG 08	SEPT 08	OCT 08	NOV 08		
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 JULY 06--NOV 08											TOTAL COST TO DATE	
	DEC 08	JAN 09	FEB 09	MAR 09	APR 09	MAY 09	JUNE 09	JULY 09	AUG 09	SEPT 09	OCT 09		
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>

**REFUSE COLLECTION SITES COSTS pg 2 of 3**

	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	-	-	-	-	-	-	-	-	-	-	307.49	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>

**REFUSE COLLECTION SITES COSTS Pg 3 of 3**

ABOVE EXPENSES												TOTAL COST	
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	TO DATE	
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>

ABOVE EXPENSES												TOTAL COST	
JULY 06--JUN 13	JUL 13	AUG 13	SEPT 13	OCT 13	NOV 13	DEC 13	JAN 14	FEB 14	MAR 14	APR 14	MAY 14	TO DATE	
PART-TIME SALARIES SITES	1,465,880.05	17,938.80	19,630.00	19,577.15	17,893.50	19,886.70	18,844.80	18,844.80	19,524.30	17,395.20	18,844.80	18,935.40	1,673,195.50
FICA/PART-TIME	112,139.34	1,372.32	1,501.70	1,497.65	1,368.85	1,521.33	1,441.63	1,441.63	1,493.61	1,330.73	1,441.63	1,448.56	127,998.98
CONTRACTUAL SERVICES	90,066.42	2,908.00	1,560.00	780.00	-	1,560.00	780.00	780.00	780.00	780.00	780.00	1,109.00	101,883.42
REPAIR & MAINTENANCE	11,088.76	-	-	-	-	-	-	-	-	9,538.81	-	-	20,627.57
ELECTRICAL SERVICES	99,698.09	1,120.80	1,144.54	1,139.10	1,263.42	1,182.39	1,167.00	1,590.33	1,691.61	1,790.90	1,742.19	1,293.15	114,823.52
OFFICE SUPPLIES	1,622.55	-	-	-	-	-	-	-	165.65	-	-	-	1,788.20
REPAIR & MAINTENANCE SUPPLIES	47,718.13	-	248.63	59.23	677.78	60.94	-	108.88	174.27	74.02	23.53	277.18	49,422.59
UNIFORMS & WEARING APPAREL	4,047.62	-	-	-	-	-	488.03	-	-	-	-	-	4,535.65
CAPITAL IMPROVEMENTS/EQUIPMENT SITES	220,677.40	-	-	-	-	-	559.80	-	-	-	-	-	221,237.20
<b>TOTAL</b>	<b>2,052,938.36</b>	<b>23,339.92</b>	<b>24,084.87</b>	<b>23,053.13</b>	<b>21,203.55</b>	<b>24,211.36</b>	<b>23,281.26</b>	<b>22,765.64</b>	<b>23,829.44</b>	<b>30,909.66</b>	<b>22,832.15</b>	<b>23,063.29</b>	<b>2,315,512.63</b>

ABOVE EXPENSES												TOTAL COST	
JULY 06--MAY 14	JUN 14	JUL 14	AUG 14	SEPT 14	OCT 14	NOV 14	DEC 14	JAN 15	FEB 15	MAR 15	APR 15	TO DATE	
PART-TIME SALARIES SITES	1,673,195.50	19,881.20	18,074.70	19,614.90	-	-	-	-	-	-	-	-	1,730,766.30
FICA/PART-TIME	127,998.98	1,515.56	1,382.71	1,500.54	-	-	-	-	-	-	-	-	132,397.79
CONTRACTUAL SERVICES	101,883.42	780.00	2,908.00	1,560.00	-	-	-	-	-	-	-	-	107,131.42
REPAIR & MAINTENANCE	20,627.57	-	-	-	-	-	-	-	-	-	-	-	20,627.57
ELECTRICAL SERVICES	114,823.52	950.14	1,133.68	1,165.35	-	-	-	-	-	-	-	-	118,072.69
OFFICE SUPPLIES	1,788.20	-	-	-	-	-	-	-	-	-	-	-	1,788.20
REPAIR & MAINTENANCE SUPPLIES	49,422.59	-	500.97	13.98	-	-	-	-	-	-	-	-	49,937.54
UNIFORMS & WEARING APPAREL	4,535.65	-	-	-	-	-	-	-	-	-	-	-	4,535.65
CAPITAL IMPROVEMENTS/EQUIPMENT SITES	221,237.20	-	-	-	-	-	-	-	-	-	-	-	221,237.20
<b>TOTAL</b>	<b>2,315,512.63</b>	<b>23,126.90</b>	<b>24,000.06</b>	<b>23,854.77</b>	-	-	-	-	-	-	-	-	<b>2,386,494.36</b>

**SOUTHAMPTON COUNTY  
PERSONNEL CHANGES FOR SEPTEMBER 2014**

	<b>DATE</b>	<b>DEPT</b>	<b>SALARY</b>
<b>EMPLOYEES HIRED:</b>			
Rosa L. Evans	09/08/14	Sheriff's Office	\$24,092
Harold C. McGrath	09/08/14	Sheriff's Office	\$32,285

**EMPLOYEE RECLASSIFICATIONS:**

**EMPLOYEES RETIRED:**

None

**EMPLOYEES SEPARATED:**

Denise S. Mason	08/13/14	Sheriff's Office	\$24,092
Ian E. McNet, Jr.	08/06/14	Sheriff's Office	\$35,594

**COMPENSATION BOARD ADJUSTMENTS:**

None

**EMPLOYEES ON MILITARY LEAVE:**

None