



TOWN COUNCIL MEETING

TOWN OF CHASE CITY, VA

Monday, March 14, 2022 at 7:00 PM

319 North Main Street, Chase City, VA 23924

Phone: (434) 372-5136 | www.chasecity.org

ADA NOTICE

It is the intention of the Town of Chase City to comply in all aspects with the Americans with Disabilities Act (ADA). If you plan on attending a meeting to participate or to observe and need special assistance beyond what is routinely provided, the city will attempt to accommodate you in every reasonable manner. Please contact Town Hall by phone or email, at least four business days prior to the meeting to inform the City of your specific needs and to determine if accommodation is feasible.

AGENDA

Invocation

Call to Order

Citizen's Recognition

Police Officer Promotion

Consent Agenda

- [1.](#) RCM 02/14/2022
- [2.](#) Bills Paid in the Month of February 2022
- [3.](#) Report to Council/Operating Budget February 2022
- [4.](#) February 2022 Charge Offs
- [5.](#) CCPD February 2022 Report
- [6.](#) PW February 2022 Report
- [7.](#) CCVFD February 2022 Report

New Business

- [8.](#) Adopt documents for B Street Project
- [9.](#) CCVFD Officers 2022
- [10.](#) Sec 6.3-208 (am) update

Mayor/Council Comments

Town Manager Oral Report
Adjournment

TOWN COUNCIL MEETING

TOWN OF CHASE CITY, VA

Monday, February 14, 2022 at 7:00 PM

319 North Main Street, Chase City, VA 23924

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MINUTES

Invocation

PRESENT

Town Manager Dusty Forbes

Mayor Alden Fahringer

Vice-Mayor James Bohannon

Council Member Brenda Hatcher

Council Member Pauline Keeton

Council Member BJ Mull

Council Member Marshall Whitaker

Council Member Michelle Wilson

Mayor Fahringer gave the invocation.

Call to Order

Mayor Fahinger called the meeting to order at 7:00 p.m.

Citizen's Recognition

NONE

Presentations

Mayor Fahinger presented Timothy Bohannon and Donald Long with Letters of Excellence for outstanding job performance in 2021.

Chief J.A. Jordan presented Officer Justin Boyd with a plaque recognizing him for the most DUI arrrests in the Chase City Police Department.

Consent Agenda

Motion to approve the consent agenda as presented was made by Council Member Hatcher, Seconded by Vice-Mayor Bohannon. Voting Yea: Council Member Keeton, Council Member Mull, Council Member Whitaker, Council Member Wilson.

1. RCM 01/10/2022
2. SCM 01/10/22
3. SCM 02/03/22
4. Bills Paid in the Month of January 2022
5. Report to Council/Operating Budget January 2022
6. Charge Offs January 2022
7. CCPD January 2022 Report

8. CCVFD January Report
9. PW January Report

Old Business

10. Sec 6.3-208 approve as a second reading and adopt the changes.

Motion to approve as a second reading the changes to Section 6.3-208 was made by Council Member Whitaker, Seconded by Council Member Mull. Voting Yea: Vice-Mayor Bohannon, Council Member Hatcher, Council Member Keeton, Council Member Mull, Council Member Whitaker, Council Member Wilson.

Motion to adopt the changes to Section 6.3-208 was made by Council Member Whitaker, Seconded by Council Member Hatcher. Voting Yea: Vice-Mayor Bohannon, Council Member Hatcher, Council Member Keeton, Council Member Mull, Council Member Whitaker, Council Member Wilson.

Section 6-3-208 Use Regulations.

(g) Hotels, motels. The governing body shall require that a conditional use permit be obtained prior to the issuance of a business license to operate a hotel or motel.

New Business

11. ARPA Contingency Funds

Motion to approve the use of \$2,665.17 in ARPA contingency funds to pay for the high pressure line for the new pump at Butchers Creek was made by Vice-Mayor Bohannon, Seconded by Council Member Whitaker. Voting Yea: Town Manager Forbes, Mayor Fahringer, Vice-Mayor Bohannon, Council Member Hatcher, Council Member Keeton, Council Member Mull, Council Member Whitaker, Council Member Wilson

12. BBR Crossing Closings

Wayne Carter, Mecklenburg County Administrator, spoke to council regarding the closing of three railroad crossings in the town. Microsoft needs a new railroad crossing off of Hwy 92 and having this entrance will avoid heavy construction traffic on High Street. The Federal Railroad Administration recommends for each new crossing that three crossing be closed. Buckingham Branch Railroad recommends closing the crossings at 4th Street at the Public Works Department, B Street, and Railroad Avenue at the diagonal crossing.

Motion to approve for Buckingham Branch Railroad to proceed with the closure of the railroad crossings on 4th Street, B. Street and Railroad Avenue was made by Council Member Whitaker, Seconded by Council Member Mull. Voting Yea: Vice-Mayor Bohannon, Council Member Hatcher, Council Member Keeton, Council Member Mull, Council Member Whitaker, Council Member Wilson.

Mayor/Council Comments

Mayor Fahringer stated that the PD was very active during the month of January. He also stated that CCVFD really needs some volunteers. You may see him about volunteering or contact any CCVFD member. He also reminded everyone of the Chase City Community Park meeting on February 19, 2022 at 11:00 a.m. at the Estes Center. Also, we need more people to sign up for the blood drive to be held on February 23, 2022.

Vice-Mayor Bohannon thanked Wayne Carter, Glanzy Spain, and Jim Jennings for attending the meeting.

Town Manager's Oral Report

Town Manager Forbes thanked Wayne Carter, Glanzy Spain and Jim Jennings for coming to the meeting. He congratulated Rick Magann on his retirement from the town. However, he will be coming back to work to help out at the WWTP on the weekends. He also thanked Officer Boyd and the PD for all their hard work. He thanked Donald Long and Tim Bohannon for all their work and for helping the shop run smoothly.

There will be a meeting for the B Street project on March 7, 2022 at 6 p.m.

Business Opportunities - Possible store front shipping business interested in Chase City

Contacts/ Meetings - Party at the Pavilion Group, YMCA about summer events kickball, volleyball and B Street Rehab planning meetings

Airport - Lynchburg Police Academy driver training scheduled for April and July

Streets - Leaf cleanup complete. Thanks to Clarksville for loan of their machine. Main St. tree trimming ongoing

Water/Sewer - Right of ways cleared in Thyndale.

WWTP - No new updates

Grants - Brownfield for Lee building to inert old fuel oil tank, Industrial Revitalization Fund Planning Grant (\$100,000) for MECCA, Garrett properties, and Lee building.

Community Park - Meeting with 8 in attendance. Next meeting Saturday 19 Feb at Estes Center SVCC Classroom

Adjournment

There being no further business the meeting was adjourned at 7:30 p.m.

Alden Fahringer, Mayor

Tonya M. Duffer, Clerk of Council

Date: 03/02/2022

Time: 8:36:04AM

Selective Check Register

User:
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Item #2.

Town of Chase City

Including all check statuses

For Bank Id GC and Check Date from 02/01/2022 to 02/28/2022

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	C
GC	042849	O	000000566	COLUMBIA GAS OF VIRGINIA	02/02/2022		34.05	
GC	042850	O	000000072	DOMINION ENERGY VIRGINIA	02/02/2022		392.41	
GC	042851	O	0000001705	GRAHAM HARDWARE	02/02/2022		307.00	
GC	042852	O	0000001559	MATTHEWS INTERNATIONAL CORPORATION	02/02/2022		525.40	
GC	042853	O	000000065	MECKLENBURG SUN	02/02/2022		325.00	
GC	042854	O	0000001852	MINNESOTA LIFE	02/02/2022		26.40	
GC	042855	O	0000001494	PAIGE'S CLEANING SERVICE	02/02/2022		1,300.00	
GC	042856	O	0000001563	PAUL C. MALONE	02/02/2022		200.00	
GC	042857	O	000000322	ROANOKE RIVER SERVICE AUTHORITY	02/02/2022		19,303.00	
GC	042858	O	000000522	ROSES EXPRESS STORE #1829	02/02/2022		89.86	
GC	042859	O	0000001335	SOUTHSIDE PLANNING DISTRICT COMMISSION	02/02/2022		1,250.00	
GC	042860	O	000000122	TOWN OF CHASE CITY	02/02/2022		432.84	
GC	042861	O	0000001030	TREASURER OF VIRGINIA	02/02/2022		1,937.00	
GC	042862	O	0000001495	VERIZON	02/02/2022		67.11	
GC	042863	O	0000001449	VERIZON WIRELESS	02/02/2022		884.20	
GC	042864	O	000000010	AFLAC	02/08/2022		1,083.39	
GC	042865	O	000000014	AUTO PARTS & EQUIP. CO., INC.	02/08/2022		12.30	
GC	042866	O	000000026	CLARKSVILLE AUTO SUPPLY, INC.	02/08/2022		44.44	
GC	042867	O	000000566	COLUMBIA GAS OF VIRGINIA	02/08/2022		2,863.24	
GC	042868	O	000000802	COMCAST COMMUNICATIONS	02/08/2022		285.17	
GC	042869	O	0000000290	DEPARTMENT OF MOTOR VEHICLES	02/08/2022		75.00	
GC	042870	V	000000072	DOMINION ENERGY VIRGINIA	02/08/2022		0.00	
GC	042871	O	000000072	DOMINION ENERGY VIRGINIA	02/08/2022		6,739.69	
GC	042872	O	0000001669	EDDIE VOORHAAR	02/08/2022		342.00	
GC	042873	O	0000001993	PITNEY BOWES INC	02/08/2022		96.88	
GC	042874	O	0000002390	SOUTHSIDE REGIONAL PUBLIC	02/08/2022		2,593.60	
GC	042875	O	000000604	ADVANCE AUTO PARTS	02/15/2022		351.54	
GC	042876	O	0000001351	ARAMARK	02/15/2022		4,092.38	
GC	042877	O	000000017	BO'S HYDRAULICS, INC.	02/15/2022		325.19	
GC	042878	O	000000182	CHASE CITY FLOWER SHOP	02/15/2022		136.37	
GC	042879	O	0000000024	CHASE CITY VOLUNTEER FIRE DEPT	02/15/2022		4,141.67	
GC	042880	O	000000185	CREEDLE, JONES & ALGA, P.C.	02/15/2022		15,000.00	
GC	042881	V	000000072	DOMINION ENERGY VIRGINIA	02/15/2022		0.00	
GC	042882	O	000000072	DOMINION ENERGY VIRGINIA	02/15/2022		2.	

Selective Check Register

Town of Chase City

Including all check statuses

For Bank Id GC and Check Date from 02/01/2022 to 02/28/2022

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	C
GC	042883	O	0000000032	F-A AUTOMOTIVE PARTS, INC.	02/15/2022		533.36	
GC	042884	O	0000000036	FUEL FREEDOM CARD	02/15/2022		3,353.68	
GC	042885	O	0000001204	HARRIS COMPUTER SYSTEMS	02/15/2022		2,067.75	
GC	042886	O	0000002619	HARRIS, MATTHEWS & CROWDER, PC	02/15/2022		225.00	
GC	042887	O	0000001503	KEMERY, ROBERT HENRY	02/15/2022		35.05	
GC	042888	O	0000000134	LARRY'S AUTOMOTIVE & MARINE REPAIRS	02/15/2022		40.00	
GC	042889	O	0000000398	MARK ROSE	02/15/2022		2,150.35	
GC	042890	O	0000001559	MATTHEWS INTERNATIONAL CORPORATION	02/15/2022		525.59	
GC	042891	O	0000000941	RUGBY ENVIRONMENTAL INC.	02/15/2022		6,800.00	
GC	042892	O	0000000634	T & J FARM EQUIPMENT SALES, INC.	02/15/2022		206.33	
GC	042893	O	0000001527	THOMSON REUTERS - WEST	02/15/2022		104.72	
GC	042894	O	0000001288	TYLER TECHNOLOGIES, INC.	02/15/2022		1,127.43	
GC	042895	O	0000000037	VERIZON	02/15/2022		309.99	
GC	042896	O	0000001828	VIRGINIA UTILITY PROTECTION SERVICE, INC.	02/15/2022		31.50	
GC	042897	O	0000000077	WHOLESALE PARTS, INC.	02/15/2022		652.11	
GC	042898	O	0000000083	XEROX CORPORATION	02/15/2022		102.92	
GC	042899	O	0000001455	ALDEN FAHRINGER	02/23/2022		333.33	
GC	042900	O	0000000004	ANTHEM BLUE CROSS & BLUE SHIELD	02/23/2022		18,196.00	
GC	042901	O	0000001351	ARAMARK	02/23/2022		505.56	
GC	042902	O	0000002522	CEDRIC M. STOVALL	02/23/2022		500.00	
GC	042903	O	0000001469	COMCAST	02/23/2022		425.11	
GC	042904	O	0000000072	DOMINION ENERGY VIRGINIA	02/23/2022		4,055.50	
GC	042905	O	0000001207	FUSION, LLC	02/23/2022		17.82	
GC	042906	O	0000000043	MECKLENBURG ELECTRIC COOPERATIVE	02/23/2022		837.10	
GC	042907	O	0000000122	TOWN OF CHASE CITY	02/23/2022		500.00	
GC	042908	O	0000000037	VERIZON	02/23/2022		125.20	
GC	042909	O	0000000010	AFLAC	02/28/2022		1,045.95	
GC	042910	O	0000001674	BYRD STATEN	02/28/2022		37.56	
GC	042911	O	0000001427	FERGUSON ENTERPRISES, INC. #1938 #5	02/28/2022		302.24	
GC	042912	O	0000001942	FIRST CITIZENS BANK	02/28/2022		1,025.18	
GC	042913	O	0000000337	FORTILINE, INC.	02/28/2022		1,264.22	
GC	042914	O	0000000933	JONES, DAKOTA	02/28/2022		207.45	
GC	042915	O	0000001563	PAUL C. MALONE	02/28/2022		200.00	
GC	042916	O	0000002086	PETERSEN, VIRGINIA W	02/28/2022			

Date: 03/02/2022

Time: 8:36:04AM

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	CL
GC	042917	O	0000002777	RAY'S AUTO SUPPLY	02/28/2022		100.00	
GC	042918	O	0000001397	ROZIER TERMITE & PEST CONTROL, INC.	02/28/2022		165.00	
GC	042919	O	0000001673	STRIKEFORCE TIRE	02/28/2022		3,253.00	
GC	042920	O	0000000068	U. S. POST OFFICE	02/28/2022		424.40	
GC	042921	O	0000001675	WHISTLEPIGS UNITED LLC	02/28/2022		13.50	
GC	042922	O	0000001341	WILSON, JAMES	02/28/2022		48.96	
Bank ID:	GC	Name:	General Checking	Checking Account #:	0206906508	Bank ID Totals:	119,382.51	
						Report Totals:	119,382.51	

Statement of Revenues & Expenditures

Town of Chase City
For Period Ending 02/28/2022

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
10-0011-0101	CURRENT TAXES	493,000.00	37,563.59	519,355.82	105.35	26,355.82-	480,519.19
10-0011-0102	DELINQUENT TAXES	30,000.00	4,726.69	20,147.85	67.16	9,852.15	19,069.18
10-0011-0103	PPTR FROM STATE	66,000.00		65,899.09	99.85	100.91	65,899.09
10-0011-0501	CAPITAL CREDITS MECK EL	750.00		808.32	107.78	58.32-	125.59
10-0011-0601	PENALTY ON TAXES	6,500.00	2,625.28	4,223.63	64.98	2,276.37	3,176.07
10-0011-0602	INTEREST ON TAXES	4,700.00	1,118.55	2,772.48	58.99	1,927.52	2,282.75
10-0011-0603	ADMIN FEE FOR DELINQUEN	10,500.00	922.34	5,495.09	52.33	5,004.91	6,561.97
10-0011-0604	DEBT SET OFF	1,100.00		149.37	13.58	950.63	172.50
Totals for :							
0011 (GENERAL PROPERTY TAXES)		612,550.00	46,956.45	618,851.65	101.03	6,301.65-	577,806.34
10-0012-0101	SALES TAX	285,000.00	31,431.89	235,522.62	82.64	49,477.38	179,097.75
10-0012-0102	GAME OF SKILL TAX	500.00				500.00	432.00
10-0012-0302	BUSINESS LICENSE	110,000.00	65,102.89	73,924.85	67.20	36,075.15	60,238.46
10-0012-0402	UTILITY TAX	82,000.00	6,207.99	45,526.63	55.52	36,473.37	45,720.37
10-0012-0501	MOTOR VEHICLES	26,000.00		16,642.47	64.01	9,357.53	16,464.57
10-0012-0601	BANK FRANCHISE TAX	73,000.00		791.00-	-1.08	73,791.00	
10-0012-0604	GOLF CART PERMITS			25.00		25.00-	50.00
10-0012-1101	MEALS TAX	209,000.00	16,305.36	146,821.60	70.25	62,178.40	139,666.74
Totals for :							
0012 (OTHER LOCAL TAXES)		785,500.00	119,048.13	517,672.17	65.90	267,827.83	441,669.89
10-0013-0307	ZONING APPEALS	420.00		150.00	35.71	270.00	440.00
Totals for :							
0013 (PERMIT/PREV & REG LICENSE)		420.00		150.00	35.71	270.00	440.00
10-0014-0101	POLICE COURT FINES	34,000.00	2,889.96	22,510.53	66.21	11,489.47	22,104.33
10-0014-0102	PARKING FINES	1,285.00	250.00	3,081.10	239.77	1,796.10-	747.23
10-0014-0103	MISCELLANEOUS REVENUE	1,000.00				1,000.00	6,092.00
10-0014-0104	DRUG FORFEITURE	7,000.00				7,000.00	4,265.62
Totals for :							
0014 (FINES & FORFEITURES)		43,285.00	3,139.96	25,591.63	59.12	17,693.37	33,209.18
10-0015-0101	INTEREST EARNED	17,000.00	583.96	3,936.46	23.16	13,063.54	1,889.94
10-0015-0102	ROBERT E LEE INT INCOME	15.00	0.32	2.56	17.07	12.44	1.92
10-0015-0201	RENT-A-TRUCK	500.00				500.00	
10-0015-0202	ROBERT E. LEE BLDG	3,000.00				3,000.00	150.00
10-0015-0206	AIRPORT HANGER, SHOP RE	6,000.00	500.00	4,000.00	66.67	2,000.00	4,000.00
Totals for :							
0015 (USE OF MONEY & PROPERTY)		26,515.00	1,084.28	7,939.02	29.94	18,575.98	6,041.86
10-0016-0702	SIDEWALKS, CURB & GUTT	3,500.00				3,500.00	
10-0016-0802	GARBAGE FEES	215,000.00	17,747.07	145,210.76	67.54	69,789.24	144,612.01
10-0016-0803	WEED CUTTING CHARGES	5,500.00		1,400.00	25.45	4,100.00	2,200.00
10-0016-0805	DEBRIS & JUNK REMOVAL	1,000.00		45.00	4.50	955.00	
10-0016-0813	PENALTIES - GA	8,000.00	743.63	5,366.97	67.09	2,633.03	5,231.20
Totals for :							
0016 (CHARGES FOR SERVICES)		233,000.00	18,490.70	152,022.73	65.25	80,977.27	152,043.21
10-0018-9905	DMV REGISTRATION STOP	2,000.00	175.00	1,250.00	62.50	750.00	1,282.38
10-0018-9909	SURPLUS EQUIPMENT	2,000.00				2,000.00	
10-0018-9913	MISCELLANEOUS REVENUE	20,000.00	1,078.71	7,965.50	39.83	12,034.50	

Date: 03/02/2022

Time: 7:54:18AM

Statement of Revenues & Expenditures

Town of Chase City
For Period Ending 02/28/2022

User: MORAY

Page: Item #3.

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
10-0018-9915	MECK. CO. FOR AIRPORT	10,000.00				10,000.00	10,000.00
10-0018-9916	COVID - MECKLENBURG CO			28,555.00		28,555.00-	165,837.90
Totals for : 0018 (MISC REVENUE)		34,000.00	1,253.71	37,770.50	111.09	3,770.50-	373,942.65
10-0019-0214	VRSA - RISK MANAGEMENT					0.00	2,000.00
10-0019-4000	RECOVERED COSTS-FIRE D	56,394.00				56,394.00	
Totals for : 0019 (RECOVERED COSTS)		56,394.00			0.00	56,394.00	2,000.00
10-0022-0108	ROLLING STOCK TAX	1,400.00		1,255.15	89.65	144.85	1,266.32
Totals for : 0022 (STATE - NON CATAGORICAL AID)		1,400.00		1,255.15	89.65	144.85	1,266.32
10-0024-0406	STREET REVENUE	470,000.00		238,330.20	50.71	231,669.80	234,293.82
10-0024-0407	LITTER GRANT	1,600.00		1,649.00	103.06	49.00-	1,165.00
10-0024-0412	FIRE PROGRAM FUND	10,000.00		15,700.00	157.00	5,700.00-	15,000.00
10-0024-0414	LAW ENFORCEMENT ASSIS	64,000.00		31,688.00	49.51	32,312.00	31,684.00
10-0024-0421	HIGHWAY SAFETY GRANT	6,500.00		5,185.11	79.77	1,314.89	4,810.54
10-0024-0450	COMMUNICATION TAX	50,000.00	3,114.22	25,221.93	50.44	24,778.07	27,159.52
10-0024-0451	U-HAUL CO OF VIRGINIA	1,600.00				1,600.00	1,083.50
Totals for : 0024 (STATE - CATAGORICAL AID)		603,700.00	3,114.22	317,774.24	52.64	285,925.76	315,196.38
10-0033-0103	LLEBG FUNDS					0.00	3,901.00
10-0033-0123	VBAF-144 GRANT		8,050.00-	13,933.00-		13,933.00	
Totals for : 0033 (FEDERAL - CATAGORICAL AID)			8,050.00-	13,933.00-	0.00	13,933.00	3,901.00
10-0041-0101	INSURANCE PROCEEDS			8,671.33		8,671.33-	5,039.70-
10-0041-0119	LODA INSURANCE PROCEEI		1,937.00-	11,421.00		11,421.00-	17,143.00
10-0041-0418	LOAN PROCEEDS			650,000.00		650,000.00-	31,851.50
Totals for : 0041 (NON-REVENUE RECEIPTS)			1,937.00-	670,092.33	0.00	670,092.33-	43,954.80
Total Revenues		2,396,764.00	183,100.45	2,335,186.42	97.43	61,577.58	1,951,471.63
10-1101-1100	SALARIES & WAGES - REGU	29,745.00	1,978.26	18,826.16	63.29	10,918.84	17,854.98
10-1101-2100	FICA	1,400.00	115.66	925.28	66.09	474.72	858.48
10-1101-2210	RETIREMENT (VRS)	1,700.00	200.81	1,599.35	94.08	100.65	1,135.17
10-1101-2300	HEALTH INSURANCE	3,804.00	317.00	2,536.00	66.67	1,268.00	2,560.00
10-1101-2400	GROUP LIFE INSURANCE	360.00	38.01	303.33	84.26	56.67	237.77
10-1101-2600	UNEMPLOYMENT INSURAN	10.00		17.39	173.90	7.39-	8.64
10-1101-2700	DISABILITY INSURANCE	200.00		107.90	53.95	92.10	120.66
10-1101-2720	WORKER'S COMP	120.00		96.45	80.38	23.55	78.12
10-1101-3103	BUILDING OFFICIAL/DEMOLI	20,000.00	500.00	1,000.00	5.00	19,000.00	15,702.00
10-1101-3500	PRINTING & BINDING	2,200.00		1,389.74	63.17	810.26	2,386.28
10-1101-3600	ADVERTISING	200.00		50.00	25.00	150.00	200.00
10-1101-5510	TRAVEL (MILEAGE)	500.00				500.00	
10-1101-5530	TRAVEL (SUBSIST/LODGING	2,000.00		2,400.00	120.00	400.00-	
10-1101-5540	TRAVEL (CONVENTION/EDU	300.00		300.00	100.00	0.00	

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10-1101-5810	DUES & ASSOC MEMBERSHI	1,300.00		1,347.12	103.62	47.12-	1,288.50
10-1101-5898	HALLOWEEN - TRUNK OR T	500.00		150.00	30.00	350.00	83.49
10-1101-5899	MISCELLANEOUS	450.00		57.65	12.81	392.35	441.90
10-1101-8103	WEB PAGE DESIGN					0.00	125.00
Totals for : 1101 (LEGISLATIVE)		64,789.00	3,149.74	31,106.37	48.01	33,682.63	43,667.11
10-1201-1100	SALARIES & WAGES - REGU	79,000.00	6,611.06	52,888.48	66.95	26,111.52	50,370.08
10-1201-2100	FICA	5,625.00	482.40	3,859.20	68.61	1,765.80	3,675.04
10-1201-2210	RETIREMENT (VRS)	4,600.00	417.24	3,323.09	72.24	1,276.91	3,029.00
10-1201-2400	GROUP LIFE INSURANCE	950.00	78.97	630.25	66.34	319.75	630.44
10-1201-2600	UNEMPLOYMENT INSURAN	20.00		43.47	217.35	23.47-	21.59
10-1201-2700	DISABILITY INSURANCE	480.00		275.69	57.44	204.31	308.35
10-1201-2720	WORKER'S COMP	280.00		225.06	80.38	54.94	182.31
10-1201-3110	MEDICAL SERVICES	500.00				500.00	
10-1201-3140	ENG. & ARCHITECTURAL SE	250.00				250.00	
10-1201-3160	SURVEYING	250.00				250.00	700.00
10-1201-3600	ADVERTISING	7,000.00	325.00	4,767.61	68.11	2,232.39	1,111.90
10-1201-5230	TELECOMMUNICATIONS	2,900.00	196.43	1,807.43	62.33	1,092.57	1,959.05
10-1201-5510	TRAVEL (MILEAGE)	1,600.00		787.92	49.25	812.08	637.23
10-1201-5530	TRAVEL (SUBSIST/LODGING	2,400.00		294.12	12.26	2,105.88	330.50
10-1201-5540	TRAVEL (CONVENTION/EDU	1,000.00		804.09	80.41	195.91	250.00
10-1201-5810	DUES & ASSOC MEMBERSHI	700.00		660.88	94.41	39.12	505.50
10-1201-5899	MISCELLANEOUS	400.00		415.38	103.85	15.38-	400.00
10-1201-6001	OFFICE SUPPLIES	700.00	146.84	166.83	23.83	533.17	787.77
Totals for : 1201 (EXECUTIVE ADMIN - TOWN MGR)		108,655.00	8,257.94	70,949.50	65.30	37,705.50	64,898.76
10-1221-3150	PROF SRV - LEGAL	6,500.00	225.00	2,367.28	36.42	4,132.72	2,672.07
Totals for : 1221 (LEGAL SERVICES)		6,500.00	225.00	2,367.28	36.42	4,132.72	2,672.07
10-1224-3120	PROF SRV - ACCOUNTING	11,400.00	15,000.00	15,000.00	131.58	3,600.00-	11,375.00
Totals for : 1224 (INDEPENDANT AUDITOR)		11,400.00	15,000.00	15,000.00	131.58	3,600.00-	11,375.00
10-1241-1100	SALARIES & WAGES - REGU	116,000.00	9,660.07	78,523.70	67.69	37,476.30	72,559.20
10-1241-2100	FICA	7,470.00	654.54	5,331.79	71.38	2,138.21	4,883.73
10-1241-2210	RETIREMENT (VRS)	7,000.00	696.14	5,544.41	79.21	1,455.59	4,877.87
10-1241-2300	HEALTH INSURANCE	19,020.00	1,585.00	12,680.00	66.67	6,340.00	12,800.00
10-1241-2400	GROUP LIFE INSURANCE	1,760.00	131.76	1,051.55	59.75	708.45	1,143.02
10-1241-2600	UNEMPLOYMENT INSURAN	20.00		65.20	326.00	45.20-	32.40
10-1241-2700	DISABILITY INSURANCE	700.00		379.47	54.21	320.53	424.55
10-1241-2720	WORKER'S COMP	500.00		401.88	80.38	98.12	332.11
10-1241-2730	ACTUARIAL VALUATION OP	2,000.00		2,000.00	100.00	0.00	4,700.00
10-1241-3310	REPAIRS & MAINTENANCE	2,000.00				2,000.00	929.62
10-1241-3600	ADVERTISING	500.00				500.00	124.84
10-1241-3605	LEGAL FEES FOR ADV DEL	900.00				900.00	
10-1241-3606	DMV REGISTRATION STOP F	1,500.00	75.00	1,250.00	83.33	250.00	

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10-1241-5210	POSTAGE	4,000.00		2,736.43	68.41	1,263.57	3,380.58
10-1241-5230	TELECOMMUNICATIONS	2,600.00	196.42	1,622.37	62.40	977.63	1,774.04
10-1241-5308	GENERAL LIABILITY INS.	9,600.00		7,256.46	75.59	2,343.54	7,288.80
10-1241-5410	EQUIPMENT RENTAL	2,000.00	102.92	1,320.34	66.02	679.66	1,123.36
10-1241-5510	TRAVEL (MILEAGE)	1,000.00	32.76	208.23	20.82	791.77	246.00
10-1241-5530	TRAVEL (SUBSIST/LODGING)	600.00		34.35	5.73	565.65	
10-1241-5540	TRAVEL (CONVENTION/EDU)	600.00				600.00	251.49
10-1241-5810	DUES & ASSOC MEMBERSHI	110.00		110.00	100.00	0.00	110.00
10-1241-5899	MISCELLANEOUS	700.00				700.00	92.45
10-1241-6001	OFFICE SUPPLIES	7,100.00	472.80	6,305.30	88.81	794.70	5,533.65
Totals for : 1241 (FINANCIAL ADMIN - TREASURER)		187,680.00	13,607.41	126,821.48	67.57	60,858.52	124,832.37
10-1251-3320	MAINT SERVICE CONTRACT	15,400.00		19,544.15	126.91	4,144.15-	14,200.00
10-1251-6014	OTHER OPERATING SUPPLI	1,600.00		1,703.33	106.46	103.33-	1,157.30
10-1251-8207	COMPUTER - CENTRALIZED	2,000.00	362.32	574.82	28.74	1,425.18	912.94
Totals for : 1251 (COMPUTER PROCESSING)		19,000.00	362.32	21,822.30	114.85	2,822.30-	16,270.24
10-1310-3100	PROFESSIONAL SERVICES	1,700.00				1,700.00	
10-1310-3500	PRINTING & BINDING	200.00				200.00	
Totals for : 1310 (ELECTORAL BRD & OFFICIALS)		1,900.00			0.00	1,900.00	
10-3110-1100	SALARIES & WAGES - REGU	466,500.00	39,081.00	323,316.38	69.31	143,183.62	302,171.52
10-3110-1150	SALARIES & WAGES - HOLI	30,000.00	1,675.84	20,948.00	69.83	9,052.00	20,804.16
10-3110-1183	SHOP LABOR	4,000.00	757.02	1,850.52	46.26	2,149.48	2,080.50
10-3110-1200	SALARIES & WAGES - OVER	23,000.00	4,588.27	15,643.18	68.01	7,356.82	11,177.85
10-3110-1300	SALARIES & WAGES - PART	4,500.00				4,500.00	1,256.12
10-3110-2100	FICA	38,500.00	3,377.20	26,466.33	68.74	12,033.67	24,671.97
10-3110-2210	RETIREMENT (VRS)	32,000.00	2,821.00	22,467.87	70.21	9,532.13	19,016.98
10-3110-2300	HEALTH INSURANCE	76,080.00	6,340.00	51,988.00	68.33	24,092.00	51,200.00
10-3110-2400	GROUP LIFE INSURANCE	4,400.00	533.94	4,261.21	96.85	138.79	2,974.26
10-3110-2600	UNEMPLOYMENT INSURAN	60.00		378.21	630.35	318.21-	187.89
10-3110-2700	DISABILITY INSURANCE	2,600.00		1,461.72	56.22	1,138.28	1,625.86
10-3110-2720	WORKER'S COMP	7,500.00		6,028.14	80.38	1,471.86	4,948.81
10-3110-2740	LINE OF DUTY ACT	25,000.00		17,478.75	69.92	7,521.25	18,668.25
10-3110-3110	MEDICAL SERVICES	2,500.00				2,500.00	
10-3110-3151	COURT APPOINTED ATTORN	1,000.00		300.00	30.00	700.00	680.00
10-3110-3310	REPAIRS & MAINTENANCE	3,000.00	180.50	2,410.03	80.33	589.97	3,457.23
10-3110-3320	COMPUTER - MAINT/SER C	6,810.00		567.00	8.33	6,243.00	6,368.49
10-3110-3330	REPAIRS & MAINT - VEHICL	4,000.00		4,000.00	100.00	0.00	743.89
10-3110-5210	POSTAGE	400.00		375.99	94.00	24.01	
10-3110-5230	TELECOMMUNICATIONS	14,000.00	1,268.74	9,469.15	67.64	4,530.85	9,463.56
10-3110-5305	MOTOR VEHICLE INS.	3,600.00		2,721.18	75.59	878.82	2,738.34
10-3110-5310	LAW ENF. LIABILITY INS.	6,600.00		4,988.82	75.59	1,611.18	4,992.44
10-3110-5510	TRAVEL (MILEAGE)			45.02		45.02-	
10-3110-5530	TRAVEL (SUBSIST/LODGING)	1,000.00		469.40	46.94	530.60	

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10-3110-5540	TRAVEL (CONVENTION/EDU	5,000.00		4,947.23	98.94	52.77	4,445.00
10-3110-5804	TO EXPEND FORFEITURE M	2,500.00		864.89	34.60	1,635.11	5,234.77
10-3110-5805	DRUG ENFORCEMENT	5,100.00		3,825.00	75.00	1,275.00	2,550.00
10-3110-5809	TO EXPEND SAFETY GRANT					0.00	2,000.00
10-3110-5812	TO EXPEND MAC BAILEY DO			7,835.26		7,835.26-	1,423.98
10-3110-5899	MISCELLANEOUS	1,000.00		646.64	64.66	353.36	
10-3110-6001	OFFICE SUPPLIES	2,500.00		1,481.31	59.25	1,018.69	1,708.35
10-3110-6008	VEHICLE/POWER EQUIP FU	21,000.00	2,201.93	16,018.71	76.28	4,981.29	11,064.93
10-3110-6009	VEHICLE/POWER EQUIP SU	7,000.00	1,888.68	5,364.35	76.63	1,635.65	2,208.81
10-3110-6010	POLICE SUPPLIES	2,000.00		1,030.11	51.51	969.89	187.46
10-3110-6011	UNIFORMS	6,000.00				6,000.00	1,612.96
10-3110-6014	OTHER OPERATING SUPPLI	2,000.00	1,047.50	1,182.54	59.13	817.46	514.02
10-3110-8105	MOTOR VEHICLE - REPLAC	24,000.00		24,000.00	100.00	0.00	
Totals for :							
3110 (POLICE DEPARTMENT)		835,150.00	65,761.62	584,830.94	70.03	250,319.06	522,179.40
10-3220-1183	SHOP LABOR	400.00				400.00	
10-3220-2100	FICA	15.00				15.00	
10-3220-3310	REPAIRS & MAINTENANCE	9,500.00	180.50	350.50	3.69	9,149.50	2,915.56
10-3220-3316	COVID-19					0.00	98,257.72
10-3220-5305	MOTOR VEHICLE INS.	6,000.00		7,163.00	119.38	1,163.00-	6,695.16
10-3220-5312	FIREMEN LIABILITY INS.	5,100.00		4,903.00	96.14	197.00	4,946.00
10-3220-5840	STATE FIRE PROGRAM FUN	10,000.00		15,700.00	157.00	5,700.00-	15,000.00
10-3220-6008	VEHICLE/POWER EQUIP FU	5,000.00	206.14	3,415.58	68.31	1,584.42	3,006.60
10-3220-6009	VEHICLE/POWER EQUIP SU	1,600.00				1,600.00	
10-3220-8213	FIRE DEPARTMENT STIPEN	49,700.00	4,141.67	33,133.33	66.67	16,566.67	33,133.36
Totals for :							
3220 (FIRE DEPARTMENT)		87,315.00	4,528.31	64,665.41	74.06	22,649.59	163,954.40
10-3230-5641	RESCUE SQUAD DONATION	1,000.00				1,000.00	1,000.00
Totals for :							
3230 (RESCUE SQUAD)		1,000.00			0.00	1,000.00	1,000.00
10-4120-1100	SALARIES & WAGES - REGU	143,000.00	6,891.79	88,157.95	61.65	54,842.05	93,595.57
10-4120-1183	SHOP LABOR	17,000.00	1,376.40	12,541.94	73.78	4,458.06	10,806.31
10-4120-1200	SALARIES & WAGES - OVER	5,000.00		6,883.66	137.67	1,883.66-	3,675.13
10-4120-1300	SALARIES & WAGES - PART		1,281.00	6,720.00		6,720.00-	3,789.00
10-4120-2100	FICA	12,000.00	696.33	8,261.84	68.85	3,738.16	8,067.01
10-4120-2210	RETIREMENT (VRS)	9,000.00	951.98	7,582.11	84.25	1,417.89	7,923.75
10-4120-2211	RETIREMENT (HYBRID)	6,000.00	964.86	7,412.79	123.55	1,412.79-	6,462.15
10-4120-2300	HEALTH INSURANCE	28,150.00	2,345.80	19,400.40	68.92	8,749.60	20,864.00
10-4120-2400	GROUP LIFE INSURANCE	3,000.00	180.21	1,437.82	47.93	1,562.18	1,943.41
10-4120-2600	UNEMPLOYMENT INSURAN	50.00		108.67	217.34	58.67-	53.99
10-4120-2700	DISABILITY INSURANCE	730.00		480.52	65.82	249.48	485.52
10-4120-2720	WORKER'S COMP	5,000.00		4,018.77	80.38	981.23	3,255.81
10-4120-3310	REPAIRS & MAINTENANCE	100,000.00		83,663.41	83.66	16,336.59	100,000.00
10-4120-5140	STREET LIGHTS - ELECTRIC	62,000.00	4,657.14	37,931.37	61.18	24,068.63	
10-4120-5220	FREIGHT & EXPRESS	100.00	75.00	101.67	101.67	1.67-	

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10-4120-5230	TELECOMMUNICATIONS	1,200.00		624.86	52.07	575.14	588.80
10-4120-5305	MOTOR VEHICLE INS.	4,200.00		3,174.69	75.59	1,025.31	3,221.58
10-4120-5510	TRAVEL (MILEAGE)	300.00				300.00	
10-4120-5530	TRAVEL (SUBSIST/LODGING	200.00		58.34	29.17	141.66	22.26
10-4120-5540	TRAVEL (CONVENTION/EDU	700.00		166.67	23.81	533.33	273.34
10-4120-5899	MISCELLANEOUS	700.00	136.37	250.81	35.83	449.19	700.00
10-4120-6008	VEHICLE/POWER EQUIP FU	8,000.00		4,665.57	58.32	3,334.43	3,162.73
10-4120-6009	VEHICLE/POWER EQUIP SU	16,000.00	119.85	18,155.92	113.47	2,155.92-	11,404.05
10-4120-6011	UNIFORMS	14,000.00	4,597.94	12,803.68	91.45	1,196.32	9,249.16
10-4120-6014	OTHER OPERATING SUPPLI	40,000.00	1,317.68	27,931.55	69.83	12,068.45	31,425.18
10-4120-6016	OTHER OPER SUPPLIES X-	7,000.00	359.49	6,601.43	94.31	398.57	30,646.55
10-4120-8105	MOTOR VEHICLES - REPLA	35,000.00		35,000.00	100.00	0.00	46,872.79
10-4120-8107	MANHOLES	15,000.00				15,000.00	
Totals for :							
4120		533,330.00	25,951.84	394,136.44	73.90	139,193.56	437,083.37
(HIGHWAYS/STREETS/BRIDGES/SIDE WALKS							
10-4230-1100	SALARIES & WAGES - REGU	51,000.00	4,999.28	38,115.72	74.74	12,884.28	31,915.89
10-4230-1183	SHOP LABOR	17,900.00	619.38	10,969.17	61.28	6,930.83	10,970.19
10-4230-1200	SALARIES & WAGES - OVER	400.00	119.50	489.24	122.31	89.24-	597.11
10-4230-1300	SALARIES & WAGES - PART	40,000.00	3,281.76	30,631.89	76.58	9,368.11	26,409.98
10-4230-2100	FICA	8,000.00	645.60	5,802.53	72.53	2,197.47	5,032.57
10-4230-2210	RETIREMENT (VRS)	4,700.00	461.12	3,672.58	78.14	1,027.42	4,855.42
10-4230-2300	HEALTH INSURANCE	12,934.00	1,077.80	8,622.40	66.66	4,311.60	8,093.00
10-4230-2400	GROUP LIFE INSURANCE	2,200.00	87.28	696.53	31.66	1,503.47	1,554.22
10-4230-2600	UNEMPLOYMENT INSURAN	50.00		97.80	195.60	47.80-	48.58
10-4230-2700	DISABILITY INSURANCE	400.00		222.10	55.53	177.90	211.42
10-4230-2720	WORKER'S COMP	9,600.00		7,602.44	79.19	1,997.56	6,251.12
10-4230-3100	PROFESSIONAL SERVICES	30,000.00		7,660.00	25.53	22,340.00	6,588.98
10-4230-3171	TIPPING FEE	46,000.00	2,593.60	24,049.60	52.28	21,950.40	27,626.00
10-4230-3310	REPAIRS & MAINTENANCE	6,000.00	325.19	5,544.46	92.41	455.54	3,811.01
10-4230-5210	POSTAGE	800.00	63.66	509.67	63.71	290.33	464.65
10-4230-5230	TELECOMMUNICATIONS	1,400.00		624.83	44.63	775.17	588.76
10-4230-5305	MOTOR VEHICLE INS.	5,200.00		3,930.57	75.59	1,269.43	3,865.89
10-4230-5841	ANNUAL FEES - LANDFILL	1,200.00		1,176.00	98.00	24.00	1,172.00
10-4230-5899	MISCELLANEOUS	600.00		600.00	100.00	0.00	73.45
10-4230-6008	VEHICLE/POWER EQUIP FU	11,000.00	945.61	6,334.61	57.59	4,665.39	5,196.80
10-4230-6009	VEHICLE/POWER EQUIP SU	6,500.00	1,393.76	5,828.80	89.67	671.20	3,817.98
10-4230-6014	OTHER OPERATING SUPPLI	4,500.00	498.55	2,744.51	60.99	1,755.49	3,019.56
10-4230-8106	EQUIP. - ADDITION - DUMPS	3,000.00				3,000.00	6,000.00
Totals for :							
4230 (REFUSE COLLECTION)		263,384.00	17,112.09	165,925.45	63.00	97,458.55	158,164.58
10-4320-1100	SALARIES & WAGES - REGU	40,000.00	2,837.51	26,456.47	66.14	13,543.53	24,775.57
10-4320-2100	FICA	3,000.00	206.34	1,933.83	64.46	1,066.17	
10-4320-2210	RETIREMENT (VRS)	2,600.00	244.69	1,948.84	74.96	651.16	

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10-4320-2300	HEALTH INSURANCE	7,608.00	634.00	5,072.00	66.67	2,536.00	5,120.00
10-4320-2400	GROUP LIFE INSURANCE	580.00	46.31	369.60	63.72	210.40	388.27
10-4320-2600	UNEMPLOYMENT INSURAN	15.00		21.73	144.87	6.73-	10.80
10-4320-2700	DISABILITY INSURANCE	300.00		163.75	54.58	136.25	180.16
10-4320-2720	WORKER'S COMP	900.00		723.39	80.38	176.61	586.05
10-4320-3310	REPAIRS & MAINTENANCE	10,000.00	1,300.00	9,852.00	98.52	148.00	5,622.17
10-4320-3316	COVID-19					0.00	104,476.85
10-4320-5110	ELECTRIC	19,000.00	1,861.78	11,886.13	62.56	7,113.87	11,906.17
10-4320-5120	HEATING & FUEL	8,400.00	2,539.05	6,552.35	78.00	1,847.65	4,836.90
10-4320-5301	BOILER INSURANCE	3,200.00		2,418.81	75.59	781.19	2,338.86
10-4320-5304	PROPERTY INSURANCE	10,700.00		8,087.91	75.59	2,612.09	7,973.40
10-4320-5899	MISCELLANEOUS	400.00		400.00	100.00	0.00	400.00
10-4320-6005	JANITORIAL SUPPLIES	2,000.00		997.36	49.87	1,002.64	1,294.15
10-4320-6007	REPAIRS & MAINT SUPPLIE	4,000.00	107.16	1,126.57	28.16	2,873.43	1,533.29
10-4320-6009	VEHICLE/POWER EQUIP SU	1,200.00	96.75	466.91	38.91	733.09	1,433.36
10-4320-6014	OTHER OPERATING SUPPLI	700.00		71.01	10.14	628.99	225.83
Totals for :							
4320 (BUILDINGS AND GROUNDS)		114,603.00	9,873.59	78,548.66	68.54	36,054.34	176,679.97
10-7120-5430	RENT FOR B'BALL COURT	800.00		845.90	105.74	45.90-	800.00
10-7120-5637	COMMUNITY DONATIONS	500.00				500.00	
10-7120-5643	SOCCER DONATION	1,000.00				1,000.00	
10-7120-5644	MACCALLUM MORE GARDE	7,500.00		4,500.00	60.00	3,000.00	4,500.00
10-7120-5645	COMMUNITY PARK	1,000.00		3,762.85	376.29	2,762.85-	50.00
10-7120-5646	MECK. BUS. ED. FUND - DO	1,000.00		1,000.00	100.00	0.00	1,000.00
10-7120-5648	ROANOKE RIVER RAILS - T	100.00		100.00	100.00	0.00	100.00
10-7120-5649	MAIN STREET FACADE	5,000.00	500.00	500.00	10.00	4,500.00	1,000.00
10-7120-6013	ED. & RECREATION SUPPLIE	500.00		429.38	85.88	70.62	33.99
Totals for :							
7120		17,400.00	500.00	11,138.13	64.01	6,261.87	7,483.99
(PARKS/RECREATION/CULTURAL)							
10-7150-3100	PROFESSIONAL SERVICES					0.00	3,019.11
10-7150-3310	REPAIRS & MAINTENANCE	2,155.00		264.71	12.28	1,890.29	1,480.54
10-7150-5110	ELECTRIC	2,000.00	237.85	1,284.98	64.25	715.02	1,227.00
10-7150-5230	TELECOMMUNICATIONS	820.00	68.41	552.69	67.40	267.31	535.47
10-7150-5309	AIRPORT LIABILITY INS.	2,700.00		3,020.00	111.85	320.00-	2,688.00
10-7150-5899	MISCELLANEOUS	190.00		25.00	13.16	165.00	
10-7150-6007	REPAIRS & MAINT SUPPLIE	2,000.00		597.44	29.87	1,402.56	256.30
10-7150-6014	OTHER OPERATING SUPPLI	135.00	3.78	3.78	2.80	131.22	33.55
Totals for :							
7150 (AIRPORT)		10,000.00	310.04	5,748.60	57.49	4,251.40	9,239.97
10-7260-3310	REPAIRS & MAINTENANCE	20,000.00	165.00	190.74	0.95	19,809.26	840.64
10-7260-5110	ELECTRIC	2,500.00	38.24	291.70	11.67	2,208.30	238.83
10-7260-5120	HEATING & FUEL	2,800.00	358.24	805.37	28.76	1,994.63	769.31
10-7260-6005	JANITORIAL SUPPLIES	200.00				200.00	20.97
10-7260-6007	REPAIRS & MAINT SUPPLIE	1,600.00				1,600.00	

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Totals for :							
7260 (ROBERT E LEE COM. CTR.)		27,100.00	561.48	1,287.81	4.75	25,812.19	2,256.30
10-7320-3310	REPAIRS & MAINTENANCE	2,000.00		967.88	48.39	1,032.12	127.90
10-7320-5110	ELECTRIC	4,000.00	405.95	1,706.43	42.66	2,293.57	1,748.61
10-7320-5120	HEATING & FUEL	4,000.00	405.95	1,706.41	42.66	2,293.59	1,748.59
10-7320-5600	LIBRARY DONATION	4,775.00				4,775.00	
10-7320-6005	JANITORIAL SUPPLIES	500.00		85.52	17.10	414.48	104.90
10-7320-6007	REPAIRS & MAINT SUPPLIE	500.00		158.00	31.60	342.00	206.50
Totals for :							
7320 (LIBRARY)		15,775.00	811.90	4,624.24	29.31	11,150.76	3,936.50
10-8110-3100	PROFESSIONAL SERVICES	100.00				100.00	15.00
10-8110-3600	ADVERTISING	100.00				100.00	
10-8110-5210	POSTAGE	100.00				100.00	
10-8110-5510	TRAVEL (MILEAGE)	50.00				50.00	
10-8110-5530	TRAVEL (SUBSIST/LODGING	100.00				100.00	
10-8110-5540	TRAVEL (CONVENTION/EDU	100.00				100.00	
10-8110-5810	DUES & ASSOC MEMBERSHI	100.00				100.00	
Totals for :							
8110 (PLANNING & ZONING)		650.00			0.00	650.00	15.00
10-8150-5210	POSTAGE	100.00				100.00	
10-8150-5640	CHAMBER OF COMMERCE/R	6,000.00		1,500.00	25.00	4,500.00	4,500.00
10-8150-5899	MISCELLANEOUS	2,000.00				2,000.00	
Totals for :							
8150 (ECONOMIC DEVELOPMENT)		8,100.00		1,500.00	18.52	6,600.00	4,500.00
10-9210-5830	REFUND ON TAXES	200.00				200.00	
Totals for :							
9210 (REVENUE REFUNDS)		200.00			0.00	200.00	
10-9500-9110	DEBT SERVICE - PRINCIPAL	53,667.00		6,175.73	11.51	47,491.27	
10-9500-9120	DEBT SERVICE - INTEREST	9,379.00		475.54	5.07	8,903.46	
Totals for :							
9500 (NON-DEPARTMENTAL)		63,046.00		6,651.27	10.55	56,394.73	
10-9990-0001	CONTINGENCY	19,787.00		12,400.00	62.67	7,387.00	9,610.00
Totals for :							
9990 (CONTINGENCY)		19,787.00		12,400.00	62.67	7,387.00	9,610.00
Total Expenditures		2,396,764.00	166,013.28	1,599,523.88	66.74	797,240.12	1,759,819.03
Excess of Revenues over Expenditures for 10 General Fund			17,087.17	735,662.54	82.08	858,817.70	

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20-0033-0101	CDBG - ENDLY STREET	262,450.00		318,618.62	121.40	56,168.62-	820,391.54
Totals for :							
0033 (FEDERAL - CATAGORICAL AID)		262,450.00		318,618.62	121.40	56,168.62-	820,391.54
Total Revenues		262,450.00		318,618.62	121.40	56,168.62-	820,391.54
20-8140-9300	CDBG- ENDLY STREET	262,450.00		318,618.63	121.40	56,168.63-	820,411.89
Totals for :							
8140 (CDBG)		262,450.00		318,618.63	121.40	56,168.63-	820,411.89
Total Expenditures		262,450.00		318,618.63	121.40	56,168.63-	820,411.89
Excess of Revenues over Expenditures for 20				0.01-	121.40	112,337.25-	
CDBG - Endly Street Project							

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25-0015-0101	INTEREST EARNED		0.99	7.04		7.04-	30.75
Totals for :			0.99	7.04	0.00	7.04-	30.75
0015 (USE OF MONEY & PROPERTY)							
25-0018-9914	MISCELLANEOUS RECEIVAB					0.00	22,136.75
Totals for :					0.00	0.00	22,136.75
0018 (MISC REVENUE)							
Total Revenues			0.99	7.04	0.00	7.04-	22,167.50
25-8140-9300	CDBG- PROGRAM INCOME E		1,488.00	19,999.94		19,999.94-	27,516.91
Totals for :			1,488.00	19,999.94	0.00	19,999.94-	27,516.91
8140 (CDBG)							
Total Expenditures			1,488.00	19,999.94	0.00	19,999.94-	27,516.91
Excess of Revenues over Expenditures for 25			1,487.01-	19,992.90-	0.00	20,006.98-	
CDBG - West 4th Street Project Phase Two							

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30-0015-0101	INTEREST EARNED		176.51	2,776.92		2,776.92-	
Totals for :			176.51	2,776.92	0.00	2,776.92-	
0015 (USE OF MONEY & PROPERTY)							
30-0016-0820	AMERICAN RESCUE PLAN A	1,149,050.00-				1,149,050.00-	
Totals for :		1,149,050.00-			0.00	1,149,050.00-	
0016 (CHARGES FOR SERVICES)							
Total Revenues		1,149,050.00-	176.51	2,776.92	-0.24	1,151,826.92-	
30-8200-1160	SALARIES & WAGES - ARPA	70,000.00	25,000.00	55,000.00	78.57	15,000.00	
30-8200-2100	FICA	2,295.00	1,912.50	4,207.50	183.33	1,912.50-	
30-8200-8300	WIFI EXTENSIONS	6,580.00		6,580.00	100.00	0.00	
30-8200-8301	SCADA WITH ADDITIONAL E	100,724.36		101,047.60	100.32	323.24-	
30-8200-8302	WWTP IMPROVEMENTS	10,000.00		11,920.39	119.20	1,920.39-	
30-8200-8305	WATER FILTRATION - CULV	5,000.00		2,511.00	50.22	2,489.00	
30-8200-8306	DIGITAL WATER METERS	475,920.00		427,345.67	89.79	48,574.33	
30-8200-8308	TWO NEW PUMPS FOR WW	96,417.10	2,665.17-	97,817.10	101.45	1,400.00-	
30-8200-8309	ARCHITECT	60,000.00		18,932.06	31.55	41,067.94	
30-8200-8310	POLICE DEPARTMENT RENC	277,705.00				277,705.00	
Totals for :		1,104,641.46	24,247.33	725,361.32	65.66	379,280.14	
8200 (ARPA FUNDS)							
30-9990-0001	CONTINGENCY	44,408.54	2,665.17	2,665.17	6.00	41,743.37	
Totals for :		44,408.54	2,665.17	2,665.17	6.00	41,743.37	
9990 (CONTINGENCY)							
Total Expenditures		1,149,050.00	26,912.50	728,026.49	63.36	421,023.51	
Excess of Revenues over Expenditures for 30 American Rescue Plan Act Funds		2,298,100.00-	26,735.99-	725,249.57-	0.00	730,803.41-	

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51-0015-0101	INTEREST EARNED	8,000.00	148.36	1,187.71	14.85	6,812.29	869.70
Totals for : 0015 (USE OF MONEY & PROPERTY)		8,000.00	148.36	1,187.71	14.85	6,812.29	869.70
51-0016-0811	WATER	525,000.00	42,816.71	337,626.00	64.31	187,374.00	347,478.87
51-0016-0813	PENALTIES	22,000.00	1,407.97	10,515.12	47.80	11,484.88	14,526.54
51-0016-0821	WATER CONNECTIONS	4,500.00				4,500.00	
51-0016-0823	CUT-ON FEES	9,600.00	500.00	5,350.00	55.73	4,250.00	6,700.00
Totals for : 0016 (CHARGES FOR SERVICES)		561,100.00	44,724.68	353,491.12	63.00	207,608.88	368,705.41
51-0018-9913	MISCELLANEOUS REVENUE	3,000.00	78.30	5,967.43	198.91	2,967.43-	2,999.03
Totals for : 0018 (MISC REVENUE)		3,000.00	78.30	5,967.43	198.91	2,967.43-	2,999.03
Total Revenues		572,100.00	44,951.34	360,646.26	63.04	211,453.74	372,574.14
51-4502-1100	SALARIES AND WAGES - RE	140,500.00	10,075.25	86,490.52	61.56	54,009.48	101,181.69
51-4502-1183	SHOP LABOR	18,000.00	1,376.40	11,527.35	64.04	6,472.65	10,324.94
51-4502-1200	SALARIES AND WAGES - OV	3,500.00	288.93	4,165.79	119.02	665.79-	5,853.73
51-4502-2100	FICA	12,500.00	842.34	7,930.74	63.45	4,569.26	8,945.03
51-4502-2210	RETIREMENT (VRS)	9,000.00	843.40	6,717.27	74.64	2,282.73	6,322.13
51-4502-2300	HEALTH INSURANCE	31,954.00	2,345.80	20,668.40	64.68	11,285.60	24,704.00
51-4502-2400	GROUP LIFE INSURANCE	1,950.00	159.63	1,273.97	65.33	676.03	1,295.73
51-4502-2600	UNEMPLOYMENT INSURAN	30.00		58.68	195.60	28.68-	29.16
51-4502-2700	DISABILITY INSURANCE	900.00		476.29	52.92	423.71	637.18
51-4502-2720	WORKER'S COMP	5,000.00		4,018.77	80.38	981.23	3,255.81
51-4502-3100	PROFESSIONAL SERVICES	2,500.00	400.00	6,066.00	242.64	3,566.00-	1,786.50
51-4502-3102	BONUS	6,900.00		7,606.96	110.25	706.96-	6,605.37
51-4502-3310	REPAIRS AND MAINTENANC	3,000.00				3,000.00	
51-4502-3311	REPAIRS AND MAINT - WA T	25,000.00		26,307.66	105.23	1,307.66-	24,959.82
51-4502-5111	ELECTRIC	5,400.00	1,662.35	4,142.55	76.71	1,257.45	3,549.61
51-4502-5120	HEAT	700.00		820.04	117.15	120.04-	222.72
51-4502-5150	WATER - R.R.S.A.	229,000.00	19,303.00	132,139.92	57.70	96,860.08	126,580.27
51-4502-5210	POSTAGE	2,200.00	182.49	1,461.05	66.41	738.95	1,332.04
51-4502-5220	FREIGHT AND EXPRESS	100.00		100.00	100.00	0.00	50.72
51-4502-5230	TELECOMMUNICATIONS	1,200.00		624.85	52.07	575.15	588.78
51-4502-5305	MOTOR VEHICLE INS.	2,052.00		1,551.06	75.59	500.94	1,538.31
51-4502-5510	TRAVEL (MILEAGE)	100.00				100.00	
51-4502-5540	TRAVEL (CONVENTION/EDU	325.00		251.66	77.43	73.34	243.33
51-4502-5810	DUES AND ASSOC MEMBER:	400.00		400.00	100.00	0.00	400.00
51-4502-5841	WATER FEES/DEPT OF HE	3,800.00		3,834.00	100.89	34.00-	3,770.10
51-4502-5860	PERMITS/LICENSES	300.00				300.00	
51-4502-5861	MISC UTILITY	300.00	31.50	279.30	93.10	20.70	605.85
51-4502-5899	MISCELLANEOUS	200.00		200.00	100.00	0.00	
51-4502-6001	OFFICE SUPPLIES	500.00	271.00	500.11	100.02	0.11-	400.00
51-4502-6007	REPAIR AND MAINTENANCE	500.00		500.00	100.00	0.00	
51-4502-6008	VEHICLE/POWER EQUIP FU	8,500.00		4,665.53	54.89	3,834.47	
51-4502-6009	VEHICLE/POWER EQUIP SU	4,500.00		2,985.89	66.35	1,514.11	

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51-4502-6014	OTHER OPERATING SUPPLI	25,000.00	2,574.29	12,189.27	48.76	12,810.73	15,638.54
51-4502-8105	MOTOR VEHICLES - REPLA	12,500.00		11,187.00	89.50	1,313.00	
51-4502-8211	VALVE REPLACEMENT	8,000.00				8,000.00	
Totals for :							
4502 (WATER)		566,311.00	40,356.38	361,140.63	63.77	205,170.37	355,527.88
51-9990-0001	CONTINGENCY	5,789.00				5,789.00	
Totals for :							
9990 (CONTINGENCY)		5,789.00			0.00	5,789.00	
Total Expenditures		572,100.00	40,356.38	361,140.63	63.13	210,959.37	355,527.88
Excess of Revenues over Expenditures for 51 Water Fund			4,594.96	494.37-	63.08	422,413.11	

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52-0016-0807	SEWER CLEANING	4,000.00	450.00	2,250.00	56.25	1,750.00	2,520.00
52-0016-0812	SEWER	350,000.00	30,025.47	236,856.79	67.67	113,143.21	234,383.21
52-0016-0813	PENALTIES	11,500.00	1,003.88	7,182.12	62.45	4,317.88	7,060.86
52-0016-0822	SEWER CONNECTION	2,500.00				2,500.00	
Totals for : 0016 (CHARGES FOR SERVICES)		368,000.00	31,479.35	246,288.91	66.93	121,711.09	243,964.07
52-0018-9916	COVID - MECKLENBURG CO					0.00	66,309.48
Totals for : 0018 (MISC REVENUE)					0.00	0.00	66,309.48
Total Revenues		368,000.00	31,479.35	246,288.91	66.93	121,711.09	310,273.55
52-4503-1100	SALARIES AND WAGES - RE	130,000.00	8,636.17	82,048.35	63.11	47,951.65	100,618.32
52-4503-1150	SALARIES & WAGES - HOLI	2,100.00		1,601.68	76.27	498.32	1,660.32
52-4503-1183	SHOP LABOR	17,000.00	1,376.40	11,527.34	67.81	5,472.66	10,453.32
52-4503-1200	SALARIES AND WAGES - OV	3,000.00	245.76	7,092.91	236.43	4,092.91-	8,598.31
52-4503-1300	SALARIES AND WAGES - PA		416.00	3,328.00		3,328.00-	
52-4503-2100	FICA	11,000.00	767.58	7,614.45	69.22	3,385.55	8,745.03
52-4503-2210	RETIREMENT (VRS)	8,000.00	776.46	6,184.15	77.30	1,815.85	6,951.54
52-4503-2300	HEALTH INSURANCE	31,954.00	2,345.80	20,668.40	64.68	11,285.60	24,704.00
52-4503-2400	GROUP LIFE INSURANCE	900.00	146.96	1,172.87	130.32	272.87-	588.95
52-4503-2600	UNEMPLOYMENT INSURAN	30.00		60.85	202.83	30.85-	30.23
52-4503-2700	DISABILITY INSURANCE	900.00		476.29	52.92	423.71	637.18
52-4503-2720	WORKER'S COMP	1,980.00		1,591.44	80.38	388.56	1,289.31
52-4503-3100	PROFESSIONAL SERVICES	32,000.00	100.00	17,847.70	55.77	14,152.30	22,493.50
52-4503-3310	REPAIRS AND MAINTENANC	18,000.00	754.89	6,078.07	33.77	11,921.93	24,302.72
52-4503-3316	COVID-19					0.00	32,483.33
52-4503-5111	ELECTRIC	45,000.00	4,703.25	28,749.11	63.89	16,250.89	28,615.92
52-4503-5120	HEAT	1,500.00		1,356.33	90.42	143.67	471.99
52-4503-5210	POSTAGE	2,000.00	178.25	1,427.08	71.35	572.92	1,301.07
52-4503-5220	FREIGHT AND EXPRESS	200.00	58.00	200.18	100.09	0.18-	91.60
52-4503-5230	TELECOMMUNICATIONS	2,100.00	384.60	1,626.30	77.44	473.70	1,405.76
52-4503-5305	MOTOR VEHICLE INS.	2,040.00		1,542.00	75.59	498.00	1,530.24
52-4503-5510	TRAVEL (MILEAGE)	100.00				100.00	
52-4503-5540	TRAVEL (CONVENTION/EDU	1,500.00		548.11	36.54	951.89	270.96
52-4503-5841	ANNUAL FEES - WWTP	2,900.00		2,940.00	101.38	40.00-	2,889.00
52-4503-5899	MISCELLANEOUS	200.00		200.00	100.00	0.00	200.00
52-4503-6001	OFFICE SUPPLIES	300.00		229.12	76.37	70.88	369.99
52-4503-6007	REPAIR AND MAINTENANCE	1,500.00		1,216.44	81.10	283.56	1,494.25
52-4503-6008	VEHICLE/POWER EQUIP FU	9,000.00		4,919.37	54.66	4,080.63	3,162.69
52-4503-6009	VEHICLE/POWER EQUIP SU	4,000.00	2.59	3,268.37	81.71	731.63	2,080.68
52-4503-6014	OTHER OPERATING SUPPLI	26,000.00	1,197.15	20,647.58	79.41	5,352.42	22,800.61
Totals for : 4503 (SEWER)		355,204.00	22,089.86	236,162.49	66.49	119,041.51	310,240.82
52-9990-0001	CONTINGENCY	12,796.00		8,500.00	66.43	4,296.00	
Totals for : 9990 (CONTINGENCY)		12,796.00		8,500.00	66.43	4,296.00	

Date: 03/02/2022

Time: 7:54:18AM

Statement of Revenues & Expenditures

User: MORAY
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Town of Chase City
For Period Ending 02/28/2022

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
	Total Expenditures	368,000.00	22,089.86	244,662.49	66.48	123,337.51	312,718.82
	Excess of Revenues over Expenditures for 52 Sewer Fund		9,389.49	1,626.42	66.71	245,048.60	

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Statement of Revenues & Expenditures

Town of Chase City
For Period Ending 02/28/2022

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ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
53-0015-0101	INTEREST EARNED	4,000.00	15.98	60.68	1.52	3,939.32	127.97
Totals for : 0015 (USE OF MONEY & PROPERTY)		4,000.00	15.98	60.68	1.52	3,939.32	127.97
53-0016-0806	SEWER ESCROW	114,000.00	9,037.58	70,574.45	61.91	43,425.55	69,484.21
53-0016-0813	PENALTIES	4,000.00	295.11	2,098.25	52.46	1,901.75	2,253.27
Totals for : 0016 (CHARGES FOR SERVICES)		118,000.00	9,332.69	72,672.70	61.59	45,327.30	71,737.48
Total Revenues		122,000.00	9,348.67	72,733.38	59.62	49,266.62	71,865.45
53-4504-9110	DEBT SERVICE - PRINCIPLE	104,000.00		104,000.00	100.00	0.00	102,000.00
53-4504-9120	DEBT SERVICE - INTEREST	14,021.00		13,969.80	99.63	51.20	15,957.17
Totals for : 4504 (SEWER ESCROW)		118,021.00		117,969.80	99.96	51.20	117,957.17
53-9990-0001	CONTINGENCY	3,979.00				3,979.00	
Totals for : 9990 (CONTINGENCY)		3,979.00			0.00	3,979.00	
Total Expenditures		122,000.00		117,969.80	96.70	4,030.20	117,957.17
Excess of Revenues over Expenditures for 53 Sewer Escrow			9,348.67	45,236.42-	78.16	53,296.82	

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Statement of Revenues & Expenditures

Town of Chase City
For Period Ending 02/28/2022

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ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
54-0015-0101	INTEREST EARNED		6.09	24.03		24.03-	40.03
Totals for :			6.09	24.03	0.00	24.03-	40.03
0015 (USE OF MONEY & PROPERTY)							
54-0016-0808	RD SEWER/2014	71,488.00	7,086.67	54,938.93	76.85	16,549.07	53,647.44
54-0016-0813	PENALTIES	2,000.00	220.97	1,558.90	77.95	441.10	1,777.10
Totals for :			7,307.64	56,497.83	76.88	16,990.17	55,424.54
0016 (CHARGES FOR SERVICES)		73,488.00					
Total Revenues		73,488.00	7,313.73	56,521.86	76.91	16,966.14	55,464.57
54-4505-5899	MISCELLANEOUS			55.40		55.40-	
54-4505-9110	DEBT SERVICE - PRINCIPAL	37,800.00	3,092.69	24,879.78	65.82	12,920.22	24,350.07
54-4505-9120	DEBT SERVICE - INTEREST	35,688.00	3,031.31	24,112.22	67.56	11,575.78	24,641.93
Totals for :			6,124.00	49,047.40	66.74	24,440.60	48,992.00
4505 (WASTEWATER PROJECT)		73,488.00					
Total Expenditures		73,488.00	6,124.00	49,047.40	66.74	24,440.60	48,992.00
Excess of Revenues over Expenditures for 54			1,189.73	7,474.46	71.83	41,406.74	
Wastewater Project / Rural Development Constructio							

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Statement of Revenues & Expenditures

Town of Chase City
For Period Ending 02/28/2022

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ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
55-0015-0101	INTEREST EARNED		2.99	24.26		24.26-	41.67
Totals for :			2.99	24.26	0.00	24.26-	41.67
0015 (USE OF MONEY & PROPERTY)							
Total Revenues			2.99	24.26	0.00	24.26-	41.67
55-4506-3103	BUILDINGS OFFICIAL/DEMOL			52.00		52.00-	8,074.00
55-4506-3310	REPAIRS AND MAINTENANC					0.00	312.00
Totals for :				52.00	0.00	52.00-	8,386.00
4506 (BUILDING OFFICIAL/DEMOS)							
Total Expenditures				52.00	0.00	52.00-	8,386.00
Excess of Revenues over Expenditures for 55 Building Official/Demolitions			2.99	27.74-	0.00	76.26-	

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Statement of Revenues & Expenditures

Town of Chase City
For Period Ending 02/28/2022

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ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
72-0015-0101	INTEREST EARNED	400.00	17.69	151.89	37.97	248.11	80.90
72-0015-0102	INTEREST EARNED - MAUSC	350.00	8.01	55.99	16.00	294.01	47.78
Totals for : 0015 (USE OF MONEY & PROPERTY)		750.00	25.70	207.88	27.72	542.12	128.68
72-0016-1305	GRAVE DIGGING	10,000.00	900.00	10,175.00	101.75	175.00-	7,925.00
72-0016-1306	LETTERING ON CRYPT DOO	500.00				500.00	
Totals for : 0016 (CHARGES FOR SERVICES)		10,500.00	900.00	10,175.00	96.90	325.00	7,925.00
72-0018-9907	SALE OF LOTS	7,000.00		2,500.00	35.71	4,500.00	8,500.00
72-0018-9913	SALE OF CRYPTS AND NIC	4,390.00				4,390.00	4,390.00
72-0018-9914	SALE OF CRYPT TRAYS	300.00	50.00	300.00	100.00	0.00	100.00
72-0018-9916	MISCELLANEOUS REVENUE	200.00		140.00	70.00	60.00	140.00
Totals for : 0018 (MISC REVENUE)		11,890.00	50.00	2,940.00	24.73	8,950.00	13,130.00
Total Revenues		23,140.00	975.70	13,322.88	57.58	9,817.12	21,183.68
72-7140-1100	SALARIES AND WAGES - RE	6,000.00	1,670.82	2,319.75	38.66	3,680.25	667.61
72-7140-1183	SHOP LABOR	50.00				50.00	
72-7140-1200	SALARIES AND WAGES - OV	3,500.00	49.45	3,754.16	107.26	254.16-	2,199.68
72-7140-1300	SALARIES AND WAGES - PA		42.00	42.00		42.00-	
72-7140-2100	FICA	500.00	127.06	444.57	88.91	55.43	207.12
72-7140-2210	RETIREMENT (VRS)	700.00	24.54	195.47	27.92	504.53	314.68
72-7140-2300	HEALTH INSURANCE	1,522.00	126.80	1,014.40	66.65	507.60	1,024.00
72-7140-2400	GROUP LIFE INSURANCE	250.00	4.65	37.10	14.84	212.90	150.52
72-7140-2600	UNEMPLOYMENT INSURAN	20.00		17.39	86.95	2.61	8.64
72-7140-2700	DISABILITY INSURANCE	110.00		82.50	75.00	27.50	94.23
72-7140-2720	WORKER'S COMP	40.00		32.16	80.40	7.84	26.03
72-7140-3310	REPAIRS AND MAINTENANC	400.00		400.00	100.00	0.00	400.00
72-7140-3312	LETTERING - OLD MAUSOLE	300.00		300.00	100.00	0.00	
72-7140-5110	ELECTRIC	800.00	295.95	758.82	94.85	41.18	890.51
72-7140-5899	MISCELLANEOUS	100.00		126.00	126.00	26.00-	100.00
72-7140-6007	REPAIRS AND MAINT SUPPL	200.00		267.43	133.72	67.43-	152.28
72-7140-6009	VEHICLE/POWER EQUIP SU	250.00	48.96	150.58	60.23	99.42	
72-7140-6014	OTHER OPERATING SUPPLI	1,900.00	1,064.99	1,856.96	97.73	43.04	1,441.24
Totals for : 7140 (CEMETERY DEPARTMENT)		16,642.00	3,455.22	11,799.29	70.90	4,842.71	7,676.54
72-9990-0001	CONTINGENCY	6,498.00				6,498.00	
Totals for : 9990 (CONTINGENCY)		6,498.00			0.00	6,498.00	
Total Expenditures		23,140.00	3,455.22	11,799.29	50.99	11,340.71	7,676.54
Excess of Revenues over Expenditures for 72 Cemetary Fund			2,479.52-	1,523.59	54.28	21,157.83	

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Time: 7:54:18AM

Statement of Revenues & Expenditures

Town of Chase City
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ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
73-0015-0101	INTEREST EARNED	250.00	2.63	70.15	28.06	179.85	89.90
73-0015-0102	INTEREST EARNED - VIP 1-3	8,000.00	186.46	2,243.40	28.04	5,756.60	3,680.35
73-0015-0103	INTEREST EARNED - EDWAF	60,000.00	21,848.03-	23,099.96-	-38.50	83,099.96	41,193.60
Totals for :							
0015 (USE OF MONEY & PROPERTY)		68,250.00	21,658.94-	20,786.41-	-30.46	89,036.41	44,963.85
73-0018-9916	MISCELLANEOUS REVENUE					0.00	13,190.78
Totals for :							
0018 (MISC REVENUE)					0.00	0.00	13,190.78
Total Revenues		68,250.00	21,658.94-	20,786.41-	-30.46	89,036.41	58,154.63
73-7160-3310	REPAIRS AND MAINTENANC	68,250.00	32.34	77,998.00	114.28	9,748.00-	43,518.73
73-7160-5899	MISCELLANEOUS		3,529.74	8,990.33		8,990.33-	2,225.62
Totals for :							
7160 (CEMETERY BEQUEST)		68,250.00	3,562.08	86,988.33	127.46	18,738.33-	45,744.35
Total Expenditures		68,250.00	3,562.08	86,988.33	127.46	18,738.33-	45,744.35
Excess of Revenues over Expenditures for 73 Cemetary / Allen W. Gregory			25,221.02-	107,774.74-	48.50	70,298.08	
Excess of Revenues over Expenditures for Report		2,298,100.00-	14,310.53-	152,488.74-		849,214.98	178,837.77

Date: 03/02/2022

Time: 7:55:32AM

Statement of Revenues & Expenditures

Town of Chase City
For Period Ending 02/28/2022

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ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
Total Revenues		2,737,142.00	255,690.79	3,385,340.14	123.68	648,198.14-	3,683,588.36
Total Expenditures		5,035,242.00	270,001.32	3,537,828.88	70.26	1,497,413.12	3,504,750.59
Excess of Revenues over Expenditures for Report		2,298,100.00-	14,310.53-	152,488.74-		849,214.98	178,837.77

CHARGE OFFS FOR THE MONTH OF FEBRUARY 2022

CATHY TAYLOR \$35.36
500 WEST SECOND STREET
CHASE CITY, VA 23924
CHARGE OFF PER CAKNIPE - LEAK IN YARD

APPOLINA THOMAS \$181.09
4827 HWY 47
CHASE CITY, VA 23924
CHARGE OFF PER CAKNIPE - LEAK IN YARD

MARY E. THOMPSON \$58.06
11 WEST SYCAMORE STREET
CHASE CITY, VA 23924
CHARGE OFF PER CAKNIPE - LEAK IN YARD

FAITH BAPTIST TABERNACLE \$77.80
449 DODD STREET
CHASE CITY, VA 23924
CHARGE OFF PER CAKNIPE - LEAK IN YARD

SYLVIA EDMONDS \$87.08
434 WEST SYCAMORE STREET
CHASE CITY, VA 23924
CHARGE OFF PER CAKNIPE - LEAK IN YARD

Total \$439.39



Chase City Police Department
J. A. Jordan, Chief
 219 E. Second Street
 (434) 372-4244 or (434) 372-5112
 Fax: (434) 372-5246



February 2022 - Town Report

Total Summons – 42		Total Traffic - 34		Other - 8	
3	Drive Suspended/No O.L.			1	Identity Theft
4	Reckless Drive			2	Grand Larceny
11	Speeding			1	False Statement
4	Expired/No Registration			1	Strangulation
8	Expired/No Inspection			1	Possession of Firearm by Felon
1	Fail to Stop before Enter Hwy			1	Destruction of Property
2	Fail to Obey Hwy Sign			1	DUI
1	Illegal Tint				

Worked - 114		Investigated - 40	
2	Assist Fire/Rescue	4	911-Hang Ups
8	Assist other Officer(s)/Agencies	3	Alarms
1	Auto Accident	2	Animal Complaints
76	Citizens' Complaints	1	Assault
4	Escorts	1	B&E Report
5	Stand-By @ Closing/Security Checks	14	Disturbance
18	Town Service	2	Fights
		1	Larceny
		9	Prowler/Trespassing
		1	Shooting
		2	Vandalism

Miscellaneous - 61	
11	Calls for County
26	Calls to speak directly w/Chief (200)
19	Calls to speak to Officer on Duty
5	Direct calls for Fire Dept. (needing assistance)

Patrolled: 5,611 miles

Total Loss: \$3,500.00
Total Recovered: \$ 0.00
Vandalism: \$1,000.00

Revised 10/2021

Department of Public works report

March 2022

The street crew: The street crew has been doing some pruning and clearing of trees on main street. This was necessary due to overhanging limbs causing problems. Some of the trees removed had roots that had broken the side walk.

They have also cleaned up some of the ally ways in town. They were starting to become trashy either due to people throwing trash down or the wind carrying it from nearby dumpsters or trash cans.

Hauled loads of gravel and dirt that were bought by citizens.

Donnie filled in on the Dumpster truck when necessary.

Cleared several deceased animals from main street.

Cleaned up debris left from the storms and rain. Cleared grates for storm drains after the rain.

Worked on filling some graves that had sunk in at the cemetery.

Water and sewer crew:

Have fixed quite a few spots as far as water leaks and sewer problems.

They had 48 miss utility request and 3 emergency Requests.

Pumped and dumped leachate from the landfill tank 2 different times minimum was three trucks and maximum was seven trucks.

Did some flushing of sewer line problem areas.

Did the normal hydrant flush.

Marked and dug graves and covered when funeral services were complete.

Had multiple sewer clean outs.

Have been working on identifying infiltrating water on the sewer lines. They have located several large areas and are making preparations to correct them.

They fixed some ruts that were created during a couple of funerals when the ground was saturated from rain.

Building and Grounds:

Inspects the Robert E Lee building and airport on a regular basis.

Keeps paper products in all of the buildings of the town and does what work is needed such as light bulbs, fixing doors etc...

checked and signed fire extinguishers for the month.

Replace several street light bulbs and all air filters in the town buildings.

Worked on lights on the runway at the airport. Keeps an eye out for leaks after storms on hangers and other buildings.

Carried the dump truck to the landfill for the WWTP.

Chris is a vital member of the town often working alone and never complains.

Shop: Worked on police dept cars to include changing oil, belts, tires, inspection, air conditioning, seats, battery's, etc...

changed tires on the garbage truck as well as change out a couple of hydraulic lines.

Sharpened and worked on chainsaws on several occasions.

Worked on the backhoe and replaced a cylinder on the sidearm tractor.

Marvin helped with a lot of the tree and limb clean up.

Working on the lawn mowers changing oil and sharpening blades to prepare for the up coming grass cutting season.

Sanitation crew:

Completed trash rounds twice per week.

Guys did an outstanding job on trash removal. Facing many different weather related obstacles.

Had a couple of the new guys fill in on the trash route as needed.

Commerical:

Donnie has jumped in and is doing a great job keeping things rolling and dumped.

WWTP:

Cleaned water clairfiers and sand filters on a daily bases.

Completed daily, weekly, and monthly water tests.

Checked on pumping stations everyday and added grease remover as needed.

With Dakota gone Josh Rutledge stepped up and did an outstanding job of filling in while a replacement was found. He admitted he did not like it, he never complained about having to do it.

We are back to a two man team at WWTP and still waiting for Rick Magann to return as a part time helper. This will help take some of the weekend burdens off the two man team.

Projects completed: We completed a couple of major projects which included a water leak on B street and replacing a sewer connection on Pettus street. Also completed a water leak in the Thynedale area.

Projects underway: We still have a few major projects to complete including the storm drain replacement in front of Jeff's body shop. The sewer line on Anderson street. Water valve replacement on Washington street. We will be replacing two water valves per year until we replace all.

Superintendent statement: As things in this country get worse, we have to still look at the positive things we can see. Chase City is still moving forward and looking to grow. We have a great group of folks working for the town. These folks will do what is necessary to complete the task given and even point out other tasks that we were not aware of. So I say Thank you to all the employees who work for the Town. It is truly a pleasure to work with them. It is a nice piece of mind when you can ask a crew to do a job and have the confidence in them to do the job right. So lets all keep the Town of Chase City in our prayers. Thank you.

Jim Wilson



Chase City Volunteer Fire Department, Inc.

POST OFFICE BOX 595
CHASE CITY, VIRGINIA 23924

February 2022 Report

Incident Type Details	2022-02-01	Total
611 - Dispatched & canceled en route	4	4
412 - Gas leak (natural gas or LPG)	1	1
114 - Chimney or flue fire, confined to chimney or flue	1	1
463 - Vehicle accident, general cleanup	3	3
600 - Good intent call, other	1	1
142 - Brush or brush-and-grass mixture fire	4	4
152 - Garbage dump or sanitary landfill fire	1	1
111 - Building fire	3	3
322 - Motor vehicle accident with injuries	1	1
141 - Forest, woods or wildland fire	1	1
500 - Service Call, other	1	1
553 - Public service	1	1
324 - Motor vehicle accident with no injuries.	2	2
735 - Alarm system sounded due to malfunction	1	1
440 - Electrical wiring/equipment problem, other	1	1
100 - Fire, other	1	1
Total	27	27

B Street Project Documents

Item: To appoint the Town Manager to sign the B Street documents and to adopt the documents required for the project.

Discussion:

1. The town is required to adopt the Fair Housing Certification, Non-Discrimination Policy, Residential Anti-Displacement and Relocation Assistance Plan Certification, Business and Employment Plan, and the Grievance Procedure for the B. Street Project.

2. Council to approve the Town Manager to sign the B. Street project documents on behalf of the Town.

Recommendation:

1. Town Council authorizes the Town Manager to sign the B. Street Project documents.
2. Council adopts all the aforementioned documents relating to the B. Street Project.

Fair Housing Certification

Compliance with Title VIII of the Civil Rights Act of 1968

Whereas, the Town of Chase City has been offered and intends to accept federal funds authorized under the Housing and Community Development Act of 1974, as amended, and

Whereas recipients of funding under the Act are required to take action to affirmatively further fair housing;

Therefore, the Town of Chase City agrees to take at least one action to affirmatively further fair housing each grant year, during the life of its project funded with Community Development Block Grant funds. The action taken will be selected from a list provided by the Virginia Department of Housing and Community Development.

Duly adopted at the regular meeting of the Chase City Town Council on March 14, 2022

Signature of Authorized Official

NON-DISCRIMINATION POLICY

TOWN OF CHASE CITY

The Town of Chase City or any employee thereof will not discriminate against an employee or applicant for employment because of race, age, color, religion, sex, national origin, disability, or status as a protected veteran. Administrative and Personnel officials will take affirmative action to ensure that this policy shall include, but not be limited, to the following: employment, upgrading, demotion, or transfer; rates of pay or other forms of compensation; and selection for training.

Duly adopted at the regular meeting of the Chase City Town Council on March 14, 2022.

Signature of Authorized Official

Section 504 Grievance Procedure

The **Town of Chase City** has adopted an internal grievance procedure providing for prompt and equitable resolution of complaints alleging any action prohibited by the Department of Housing and Urban Development's (HUD) (24 CFR 8.53(b) implementing Section 504 of the Rehabilitation Act of 1973, as amended (29 USC 794). Section 504 states, in part, that "no otherwise qualified handicapped individual . . . shall solely by reason of his handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. . . ."

Complaints should be addressed to Charles Forbes, **Town Manager, Town of Chase City, 319 N. Main Street, Chase City, VA 23924**, who has been designated to coordinate Section 504 compliance efforts.

1. A complaint should be filed in writing or verbally contain the name and address of the person filing it, and briefly describe the alleged violation of the regulations.
2. A complaint should be filed within thirty days after the complainant becomes aware of the alleged violation. (Processing of allegations of discrimination occurring before this grievance procedure was in place will be considered on a case-by-case basis.)
3. An investigation, as may be appropriate, shall follow a filing of a complaint. The investigation will be conducted by Charles Forbes, Town Manager. These rules contemplate informal but thorough investigations, affording all interested persons and their representatives, if any, an opportunity to submit evidence relevant to a complaint. Under 24 CFR 8.53(b), the Town of Chase City needs not to process complaints from applicants for employment or from applicants for admission to housing.
4. A written determination as to the validity of the complaint and description of the resolution, if any, shall be issued by Charles Forbes and a copy forwarded to the complainant no later than thirty days after its filing.
5. The Section 504 coordinator shall maintain the files and records of the Town of Chase City relating to the complaints filed.
6. The complainant can request a reconsideration of the case in instances where he or she is dissatisfied with the resolution. The request for reconsideration should be made within thirty days to Charles Forbes.
7. The right of a person to a prompt and equitable resolution of the complaint filed hereunder shall not be impaired by the person's pursuit of other remedies such as

the filing of a Section 504 complaint with the Department of Housing and Urban Development. Utilization of this grievance procedure is not a prerequisite to the pursuit of other remedies.

8. These rules shall be construed to protect the substantive rights of interested persons, to meet appropriate due process standards, and to assure that the Town of Chase City complies with Section 504 and the HUD regulations.

Duly adopted at the regular meeting of the Chase City Town Council on March 14, 2022.

Authorized Signature

SECTION 3

BUSINESS AND EMPLOYMENT PLAN

TOWN OF CHASE CITY

1. The Town of Chase City designates as its Section 3 Business and Employment Project Area Mecklenburg County.
2. The Town of Chase City, its contractors, and designated third parties shall in utilizing Community Development Block Grant (CDBG) funds to utilize businesses and lower-income residents of the County in carrying out all activities, to the greatest extent feasible.
3. In awarding contracts for construction, non-construction, materials, and supplies, the Town of Chase City, its contractors, and designated third parties shall take the following steps to utilize businesses that are located in or owned in substantial part by persons residing in the County:
 - (a) The Town of Chase City shall identify the contracts required to conduct CDBG activities.
 - (b) The Town of Chase City shall identify through various and appropriate sources including the Chase City Enterprise and the Mecklenburg Sun the business concerns within the County which are likely to provide construction contracts, non-construction contracts, materials, and services that will be utilized in the activities funded through the CDBG.
 - (c) The identified contractors and suppliers shall be included on bid lists used to obtain bids, quotes, or proposals for work or procurement contracts that utilize CDBG funds.
 - (d) To the greatest extent feasible the identified business and any other project area business concerns shall be utilized in activities that are funded with CDBG funds.
4. The Town of Chase City and its contractors and subcontractors shall take the following steps to encourage the hiring of lower-income persons residing in the County:
 - (a) The Town of Chase City in consultation with its contractors (including design professionals) shall ascertain the types and number of positions for both trainees and employees which are likely to be used to conduct CDBG activities.
 - (b) The Town of Chase City shall advertise through the following sources: Chase City Enterprise and the Mecklenburg Sun the availability of such positions with the information on how to apply.

- (c) The Town of Chase City, its contractors, and subcontractors shall be required to maintain a record of inquiries and applications by project area residents who respond to advertisements and shall maintain a record of the status of such inquiries and applications.
 - (d) To the greatest extent feasible, the Town of Chase City, its contractors, and subcontractors shall hire lower-income project area residents in filling training and employment positions necessary for implementing activities funded by the Community Development Block Grant (CDBG).
5. In order to document compliance with the above affirmative actions and Section 3 of the Housing and Community Development Act of 1974, as amended, the Town of Chase City shall keep, and obtain from its contractors and subcontractors, Registers of Contractors, Subcontractors, and Suppliers and Registers of Assigned Employees for all activities funded by the CDBG. Such listings shall be completed and shall be verified by site visits and employee interviews, crosschecking of payroll reports and invoices, and audits if necessary.

Duly adopted at the regular meeting of the Chase City Town Council on March 14, 2022.

Authorized Signature

RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN CERTIFICATION

TOWN OF CHASE CITY

The Town of Chase City will replace all occupied and vacant occupiable low/moderate-income dwelling units demolished or converted to a use other than as low/moderate-income dwelling units as a direct result of activities assisted with funds provided under the Housing and Community Development Act of 1974, as amended. All replacement housing will be provided within three (3) years of the commencement of the demolition or rehabilitation relating to conversion.

Before obligating or expending funds that will directly result in such demolition or conversion, the Town of Chase City will make public and advise the state that it is undertaking such activity and will submit to the state, in writing, information that identifies:

1. A description of the proposed assisted activity;
2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low/moderate-income dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units;
5. The source of funding and a time schedule for the provision of replacement dwelling units;
6. The basis for concluding that each replacement dwelling unit will remain a low/moderate-income dwelling unit for at least 10 years from the date of initial occupancy; and
7. Information demonstrating that any proposed replacement of dwelling units with smaller dwelling units is consistent with the housing needs of low- and moderate-income households in the jurisdiction.

The Town of Chase City will provide relocation assistance to each low/moderate-income household displaced by the demolition of housing or by the direct result of assisted activities. Such assistance shall be that provided under Section 104 (d) of the Housing and Community Development Act of 1974, as amended, or the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended.

The Town of Chase City's B Street Project includes housing rehabilitation, substantial reconstruction, demolition of vacant, dilapidated units, water, sewer, and storm drainage improvements as outlined in the Community Development Grant application submitted in April 2022.

The activities as planned will not cause any displacement from or conversion of occupiable structures. As planned, the project calls for the use of the existing right-of-way or easements to be purchased or the acquisition of tracts of land that do not contain housing. The Town of Chase City will work with the grant management staff, engineers, project area residents, and the Department of Housing and Community Development to ensure that any changes in project activities do not cause any displacement from or conversion of occupiable structures.

In all cases, an occupiable structure will be defined as a dwelling that meets local building codes or a dwelling that can be rehabilitated to meet code for \$25,000 or less.

Duly adopted at the regular meeting of the Chase City Town Council on March 14, 2022.

Signature of Authorized Official

CCVFD Officers

Item: To approve the CCVFD Officers for 2022

Discussion:

1. The CCVFD held its annual election of officers on March 10, 2022.
2. Council to approve the officers as elected by CCVFD.

Recommendation:

1. Town Council approves the CCVFD as follows:

Administrative Officers:

President – Marvin Hatcher
Vice President – C.W. Carter, Jr.
Treasurer – Jason Mull
Asst. Treasurer – Marshall Whitaker
Secretary – Marshall Whitaker
Asst. Secretary – Jacob Whitten
Chaplain – Rev. Herman Newcomb

Line Officers:

Chief – Marty Lewis
Asst. Chief – Josh Whitten
Captain – C. W. Carter, Jr.
1st Lt. – Nick Anderson
2nd Lt. – Evan Stenbridge
Sgt. – Cameron Hatcher



Chase City Volunteer Fire Department, Inc.

POST OFFICE BOX 595
CHASE CITY, VIRGINIA 23924

March 11, 2022

Chase City Volunteer Fire Department held its annual election on March 10, 2022. The following personnel were elected by majority vote to serve in their elected positions effective April 14, 2022 thru April 13, 2022. Requesting approval from Town Council.

Administrative Officers:

President – Marvin Hatcher
Vice President – C.W. Carter, Jr.
Treasurer – Jason Mull
Asst. Treasurer – Marshall Whitaker
Secretary – Marshall Whitaker
Asst. Secretary – Jacob Whitten
Chaplain – Rev. Herman Newcomb

Line Officers:

Chief – Marty Lewis
Asst. Chief – Josh Whitten
Captain – C. W. Carter, Jr.
1st Lt. – Nick Anderson
2nd Lt. – Evan Stembridge
Sgt. – Cameron Hatcher

Thank You,
Marshall E. Whitaker
Secretary/Asst. Treasurer
Chase City Vol. Fire Department

Sec 6.3-208 Use Regulations

Item: To set a date for Public Hearing for changes to second story residential apartments in B3.

Discussion:

1. The planning commission is recommending that Sec 6.3-208 Use Regulations (am) Second story residential apartments, with a conditional use permit, be updated to as follows:

Sec. 6.3-208 Use Regulations (am) Second story residential apartments, with a conditional permit. Any apartments must be a minimum of 500 sq ft.

2. Council sets the matter for a public hearing on April 11, 2022 at 7:00 p.m.

Recommendation:

1. Town Council sets this matter for public hearing on April 11, 2022 at 7:00 p.m.