



# TOWN COUNCIL REGULAR MEETING

TOWN OF CHASE CITY, VA

Tuesday, October 13, 2020 at 7:00 PM

319 North Main Street, Chase City, VA 23924

Phone: (434) 372-5136 | [www.chasecity.org](http://www.chasecity.org)

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## ADA NOTICE

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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.

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## AGENDA

### Invocation

### Call to Order

### Citizen's Recognition

### Consent Agenda

- [1.](#) Approve September 14, 2020 RCM
- [2.](#) Approve minutes of Special Called Meeting on 9/30/2020
- [3.](#) Approve CCFVD September 2020 report.
- [4.](#) Approve the Public Works report for September 2020
- [5.](#) Approve the report from CCPD for September 2020
- [6.](#) Bills Paid in the Month of September 2020
- [7.](#) Report to Council/Operating Budget September 2020
- [8.](#) Approve charge offs September 2020

### Old Business

- [9.](#) Changes to food truck business license requirements.

### New Business

- [10.](#) Conditional Use Permit Application filed by Paul Jackson - Approve to send to Planning Commission

- [11.](#) Donna Seate Roto Rooter 321A Fourth Street Chase City, VA
- [12.](#) Approve as a first reading changes to Section 6-3-172 and 6-3-182 regarding mobile homes, double wide homes and manufactured housing

**Town Manager's Oral Report**

13. Closed Session Pursuant to section 2.2-3711 (1) to discuss personnel matters.

**Adjournment**

## **JOINT PUBLIC HEARING HELD SEPTEMBER 14, 2020**

The Council of the Town of Chase City, Virginia and the Chase City Planning Commission met for a Joint Public Hearing, Monday night, March 14, 2020 at 7:00 pm. in the Carter Room of the Estes Center. Those in attendance were the Honorable, Alden D. Fahringer, Mayor, presiding and members of Council: Ms. Brenda A. Hatcher, Ms. Pauline Keeton and Ms. Michelle Wilson and Messrs.: James Bohannon, Marshall Whitaker, and B.J. Mull. In attendance from the Planning Commission were James Bohannon, M.J. Colgate, Glenn Wood, Charles Willis and Tonya Duffer.

Mayor Fahringer called the hearing to order and stated the purpose of the hearing was for citizen comments on removing allowing single wide homes from the Zoning Ordinance, removing manufactured housing parks from R-1 and R-2, removing mobile home parks from R-3, no longer allowing double wide homes older than 5 years old and requiring all double wide homes to have a permanent foundation of block or brick.

There being no comments the meeting was adjourned at 7:01 a.m.

## **REGULAR COUNCIL MEETING HELD SEPTEMBER 14, 2020**

The Council of the Town of Chase City, Virginia met for a Regular Council Meeting on September 14, 2020 at 7:00 PM at the Estes Community Center. Those in attendance were the Honorable Alden D. Fahringer, mayor presiding and members of Council: Ms. Brenda Hatcher, Ms. Pauline Keeton and Ms. Michelle Wilson and Messrs.: B.J. Mull, Marshall Whitaker, and James Bohannon.

Mayor Fahringer gave the invocation.

The meeting was opened and called to order at 7:00 pm by Mayor Fahringer.

Peggy Duffey, High Street, asked if anyone had considered having a food truck come to town. Mayor Fahringer asked the Town Manager and Treasurer to look into what the Town can do to lower the costs for food trucks.

Rene Jones, 225 Boswell Avenue, thanked the Town for taking care of the grass problem on her neighbor's property but it is in need of cutting again.

Motion was made by Marshall Whitaker second by James Bohannon to send a survey to Town residents on changing the name of the RE Lee Building. All present voting aye.

Motion was made by James Bohannon and second by Brenda Hatcher to approve going forward with Trunk or Treat this year. All present voting aye.

Motion was made by James Bohannon and second by Marshall Whitaker to approve using a consent agenda to approve the council minutes, operating budget, department reports, and bills paid and charge offs each month. All present voting aye.

Motion was made by BJ Mull second by James Bohannon to approve as a first reading the following change § 7-3-2. All present voting aye.

No door to door peddlers, solicitors or canvassers or any persons who peddles, solicits or canvasses, as defined in § 7-3-1 shall be allowed to peddle, solicit or canvass as defined in § 7-3-1.

The minutes of the Regular Council Meeting, Report to Council/Operating Budget, Police Public Works and Fire Department reports for the month of August 2020 were presented to Council and on motion of Marshall Whitaker second by James Bohannon were approved. All present voting aye.

The bills, totaling \$142,099.00 and charge-offs totaling \$180.83 for August 2020 were presented to Council and on motion of James Bohannon and second by Brenda Hatcher. All present voting aye.

### **MAYOR/COUNCIL COMMENTS:**

James Bohannon stated the airport had the Fly-In and it was well intended. He stated that the tower is up and they hope to have the light working soon. He also stated that Chase City Health and Rehab remains COVID free and they should be commended for all of the work to keep the residents safe.

### **TOWN MANAGER COMMENTS**

The Town Manager stated only three Main Street property owners' were present at the Façade Grant program meeting. As of today, we have only had three applications submitted for the program. Ellington Gas is currently undergoing clean up and painting and Dr. Haskett's building has been painted.

The first Party at the Pavilion was a successful event but we are hoping for a greater turnout for the October 10, 2020 event.

The pilot quarter renovations at the airport are complete and the grants are still pending.

Major street repairs are needed for both broken water and sewer lines. Public Works plans to start the repairs in two weeks.

A major water line was repaired on Grove Avenue after a break on Saturday. The SCADA system phase 2 pre-work has started. The new flow meter was purchased to replace old intermittent meter.

The railroad crossing at Third, Academy and Fifth Street is complete.

The new boiler to be installed in early October at the RE Lee Building and will be completed in about 8 weeks.

The Police Department was awarded the \$2,000.00 safety grant and all other grants are still pending.

Nipro Pharma has donated \$1,000.00 to the Community Park refresh.

There being no further business the meeting adjourned at 7:50 PM.

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**Alden D. Fahringer, Mayor**

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**Tonya M. Duffer, Clerk of Council**

**SPECIAL CALLED MEETING**  
**TOWN OF CHASE CITY, VA**  
**Wednesday, September 30, 2020 at 5:30 PM**  
319 North Main Street, Chase City, VA 23924  
Phone: (434) 372-5136 | [www.chasecity.org](http://www.chasecity.org)

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**MINUTES**

**Call to Order**

Called to Order at 5:30 pm by Mayor Fahringer

**PRESENT**

Town Manager Dusty Forbes

Mayor Alden Fahringer

Vice-Mayor James Bohannon

Council Member Marshall Whitaker

Council Member BJ Mull

Council Member Brenda Hatcher

Council Member Pauline Keeton

Council Member Michelle Wilson

**Urgent Meeting Items**

1. Train council members on new iPads and software

Mayor Fahringer instructed Council members on how to set up the new iPads and use the official email.

**Adjournment**

Meeting adjourned at 6:54 pm.

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**Alden D. Fahringer, Mayor**

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**Tonya M. Duffer, Clerk of Council**

# CCVFD Monthly Run Report

Sep-20

## In Town

9/6/2020	Assist EMS	620 Virginia Ave
9/23/2020	Assist EMS	602 Chase Ave
9/25/2020	Tree Down	Walker St/Hudgins St

## Out of Town

9/1/2020	MVA	12791 Skipwith Rd
9/2/2020	MVA	11501 HWY 47
9/3/2020	MVA	1263 Traffic Rd
9/4/2020	Equipment Fire	1607 Newcomb Bridge Rd
9/5/2020	MVA	9599 HWY 47
9/6/2020	Structure Fire	5204 Traffic Rd
9/9/2020	MVA	381 New Hope Rd
9/10/2020	Odor	13391 HWY 92
9/12/2020	Brush Fire	Esnon/HWY 92
9/14/2020	Gas Leak	11308 HWY 92
9/18/2020	Assist EMS/LZ	443 Hanford Rd
9/25/2020	MVA	703 Fort Mitchel Dr
9/25/2020	Structure Fire	8188 HWY 15 (Clarksville)
9/26/2020	Hay Fire	636 Dairy Farm Rd
9/26/2020	Structure Fire	5109 Scotts Xrds
9/27/2020	Fire Alarm	593 Stoney Cross Rd
9/27/2020	MVA/Entrapment	9149 Skipwith Rd
9/30/2020	Structure Fire	208 River Wynd Dr (Clarksville)

# Department of Public works report

## September 2020

**The street crew:** The street crew is doing a great job with their new crew leader. With Zach out on water and sewer crew, the street crew has picked up the entire grass cutting and has helped out the water and sewer crew when they needed a hand.

Cut grass including the ball park, pavilion, the R.E Lee grounds, playground. Streets and lift stations, also the airport and landfill, cleaned and cut the welcome signs and the WWTP.

Trimmed low hanging limbs. And cleared some stop signs.

Cleaned all storm drains and grates Cleared debris from water ways after the storms. Picked up some brush and trash on the streets.

Cleared washed out gravel from roadway.

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

Helped with the road patching.

Donnie filled in on the Dumpster truck when necessary.

Cleared several deceased animals from Main Street.

### **Water and sewer crew:**

They had 32 miss utility request and six emergency Requests.

Pumped and dumped leachate from the landfill tank 3 different times minimum was three trucks and maximum was seven trucks.

Did some flushing of sewer line problem areas.

Did the normal hydrant flush.

Replaced the broken hydrant on Boyd Street. Removed the old hydrant and planted grass.



Replaced a 500 ft. section of water line on 5<sup>th</sup> street and hopefully ended the amount of water leaks on the lower end of that street.

Completed work orders.

Put in a driveway culvert on Dodd Street.

Helped out with the patching of the roads with the street crew.

Marked two graves for headstones.

Worked on clearing the area behind Butlers for a sewer line repair.

Used the camera system to inspect some of the sewer lines that were identified during smoke testing.

Had multiple sewer clean outs.

Worked on fixing some of the problem clean outs from the smoke testing.

Still working with B&B on the Endly street project.

## **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.

Painting at the airport in different areas.

Carried the dump truck to the landfill for the WWTP.

Chris has been very instrumental in the installation and preparation for the SCADA system at the WWTP. Chris and Dakota have done

almost all of the leg work and installation of the wiring and conduit involved in the first phase of the project. They are doing the initial work on the second phase now.

## **Shop:**

Worked on police dept. cars to include changing oil, belts, tires, inspection, air conditioning, seats, batteries, etc...

Fixed tires on several police cars and the garbage truck.

Worked on lawn mowers and sharpened blades. Keeping the mowers ready for the grass cutting season.

Sharpened and worked on chainsaws and weed eaters as needed.

Put new rotors on the #51 s-10. Fixed

Corrected an overheating problem with the backhoe.

Helping to get the new maintenance log for the town vehicles squared away and implemented.

**Meter Crew:** The new meter reader quit and moved on to another job. We are in the process of hiring a replacement for him. In the meantime the water crew is going to pick up the job of reading meters for the upcoming month (OCT)

## **Sanitation crew:**

Completed trash rounds twice per week.

Doing a great job especially on the hot days.

## **Commercial:**

The dumpster truck has been doing well since the repair.

David is doing a great job keeping the dumpster cleared. Donnie has jumped in on occasion to help with late call ins.

5 new dumpsters will be arriving in early Oct for the ones that need replacing.

## **WWTP:**

Cleaned water clarifiers and sand filters on a daily bases.

Completed daily, weekly, and monthly water tests.

Checked on pumping stations every day and added grease remover as needed.

The SCADA system phase 2 conduit and wiring is being worked on by Chris and Dakota.

Have had a couple of road bumps on the SCADA system on phase 2 but have worked through them and are back on track.

Had a couple of close calls on overflows due to rainfall. Thanks to quick action by Dakota Jones for answering calls these were prevented.

**Projects completed:** The road pipe on Dodd ST, The storm drain on Hervey's lane, the road patching. The broken hydrant on Boyd is replaced. The 500 ft. of water line replaced on 5<sup>th</sup> street.

**Projects underway:** Still have plenty of areas on the sewer system that are being worked on as time permits. Still looking to get the boiler installed at the Robert E Lee building. Rework some of the road culverts throughout Town. SCADA system still in progress. A few more patches for the roadways.

**Superintendent statement:** Again 2020 is trying to knock us down but again we have stood our ground. We are losing our meter reader once again. So we now have to look into replacing him. We have made some improvements with the COVID situation and are trying to be as prepared as possible.

**It is nice to hear some positive things coming in from the public now. We are finally starting to see some cohesion in the shop. Our team leaders are communicating with each other and helping each other out when needed. I hope we continue to see things get better in the work force. We still have a long way to go but at least we are moving forward. As usual thank you for your patience and support. It is a great day to be in Chase City.**

**CHASE CITY POLICE DEPARTMENT  
219 EAST SECOND STREET  
CHASE CITY, VIRGINIA 23924**

**REPORT FOR SEPTEMBER-2020**

**TOTAL SUMMONS': 102**

**TOTAL TRAFFIC: 96**

- 65-speeding
  - 2-reckless driving by speed
  - 7-expired/no inspection
- 11-drive on suspended/no operator's license
  - 5-fail to obey highway sign
  - 3-expired/no registration
  - 1-no seat belt
  - 1-fail to obey traffic light
  - 1-illegal U-Turn

**OTHER: 6**

- 1-possession of marijuana
- 1-underage DUI
- 2-brandishing a firearm
- 1-assault and battery
- 1-petit larceny

**WORKED:** 2-auto accidents, 2-town service, 8-assist other officers/agencies, 8-assist fire/rescue, 8-stand by at closing/security checks, 38-citizen complaints.

**INVESTIGATED:** 1-hit & run complaint, 6-animal complaints, 2-prowler/trespassing complaints, 5-alarms, 1-loud music complaint, 1-mental health, 2-larceny complaints, 1-assault, 2-threats, 2-911 hang up calls, 9-disturbance complaints.

**MISC:** 2-calls for county, 23-calls to talk directly to Chief/200, 16-calls to talk to Officer on duty, 2-warrant service.

**PATROLLED: 7,922**

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<b>TOTAL LOSS:</b>	<b>\$300</b>
<b>TOTAL RECOVERED:</b>	<b>\$20</b>
<b>VANDALISM:</b>	<b>\$2,000</b>

Date: 10/01/2020  
 Time: 11:28:14AM

# Selective Check Register

User: Item #6.  
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Town of Chase City  
 Including all check statuses  
 For Bank Id GC and Check Date from 09/01/2020 to 09/30/2020

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GC	041167	O	0000001455	ALDEN FAHRINGER	09/03/2020		53.86	
GC	041168	O	0000001174	B. J. MULL	09/03/2020		250.00	
GC	041169	O	0000002730	BRENDA HATCHER	09/03/2020		250.00	
GC	041170	O	0000000289	CHASE CITY RESCUE SQUAD	09/03/2020		1,000.00	
GC	041171	O	0000000026	CLARKSVILLE AUTO SUPPLY, INC.	09/03/2020		368.21	
GC	041172	O	0000000566	COLUMBIA GAS OF VIRGINIA	09/03/2020		159.81	
GC	041173	O	0000001445	CROSS COUNTRY DISTRIBUTORS, INC.	09/03/2020		8,000.00	
GC	041174	O	0000000072	DOMINION ENERGY VIRGINIA	09/03/2020		4,209.71	
GC	041175	O	0000001458	E. MICHELLE WILSON	09/03/2020		250.00	
GC	041176	O	0000001942	FIRST CITIZENS BANK	09/03/2020		2,167.92	
GC	041177	O	0000001350	FORBES, CHARLES F.	09/03/2020		103.50	
GC	041178	O	0000002366	JAMES H. BOHANNON	09/03/2020		250.00	
GC	041179	O	0000000135	JIM'S SUPPLY OF VA., INC.	09/03/2020		281.78	
GC	041180	O	0000002814	MARSHALL WHITAKER	09/03/2020		250.00	
GC	041181	O	0000000065	MECKLENBURG SUN	09/03/2020		169.00	
GC	041182	O	0000001852	MINNESOTA LIFE	09/03/2020		23.40	
GC	041183	O	0000000144	OFFICE DEPOT	09/03/2020		168.39	
GC	041184	O	0000001457	PAULINE KEETON	09/03/2020		250.00	
GC	041185	O	0000000461	SPAULDING EQUIPMENT CO., INC.	09/03/2020		1,236.08	
GC	041186	O	0000000122	TOWN OF CHASE CITY	09/03/2020		185.42	
GC	041187	O	0000001030	TREASURER OF VIRGINIA	09/03/2020		2,422.00	
GC	041188	O	0000000037	VERIZON	09/03/2020		65.78	
GC	041189	O	0000001286	AUSTELL ELECTRIC & MECH., INC.	09/09/2020		986.12	
GC	041190	O	0000000014	AUTO PARTS & EQUIP. CO., INC.	09/09/2020		66.12	
GC	041191	O	0000001489	BESSIE BOYD	09/09/2020		50.00	
GC	041192	O	0000000017	BO'S HYDRAULICS, INC.	09/09/2020		173.66	
GC	041193	O	0000000802	COMCAST COMMUNICATIONS	09/09/2020		317.82	
GC	041194	O	0000000290	DEPARTMENT OF MOTOR VEHICLES	09/09/2020		150.00	
GC	041195	O	0000001491	FARM BUREAU INSURANCE	09/09/2020		550.00	
GC	041196	O	0000001427	FERGUSON ENTERPRISES, INC. #1938 #5	09/09/2020		545.74	
GC	041197	O	0000000036	FUEL FREEDOM CARD	09/09/2020		2,395.19	
GC	041198	O	0000000240	GOODMAN TRUCK & TRACTOR CO., INC.	09/09/2020		559.67	
GC	041199	O	0000002619	HARRIS, MATTHEWS & CROWDER, PC	09/09/2020		255.00	
GC	041200	O	0000000887	JAMES W. ELLIOTT	09/09/2020			

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	C
GC	041201	O	0000001412	MECKLENBURG COUNTY	09/09/2020		69.12	
GC	041202	O	0000001046	MILLIMAN	09/09/2020		4,700.00	
GC	041203	O	0000001490	MURLO PAPER & PLASTICS	09/09/2020		371.77	
GC	041204	O	0000001896	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	09/09/2020		150.00	
GC	041205	O	0000002777	RAY'S AUTO SUPPLY	09/09/2020		40.00	
GC	041206	O	0000002390	SOUTHSIDE REGIONAL PUBLIC	09/09/2020		3,978.00	
GC	041207	O	0000000634	T & J FARM EQUIPMENT SALES, INC.	09/09/2020		14.33	
GC	041208	O	0000001828	VIRGINIA UTILITY PROTECTION SERVICE, INC.	09/09/2020		22.05	
GC	041209	O	0000001341	WILSON, JAMES	09/09/2020		100.98	
GC	041210	O	0000000083	XEROX CORPORATION	09/09/2020		44.70	
GC	041211	O	0000001350	FORBES, CHARLES F.	09/10/2020		100.00	
GC	041212	V	0000001492	PECHT DISTRIBUTORS	09/10/2020	09/14/2020	516.00	
GC	041213	O	0000001540	SOUTHSIDE DRUG/GANG TASK FORCE	09/10/2020		1,275.00	
GC	041214	O	0000000037	VERIZON	09/10/2020		142.08	
GC	041216	V	0000001290	VIRGINIA RISK SHARING ASSOCIATION	09/10/2020		0.00	
GC	041217	O	0000001290	VIRGINIA RISK SHARING ASSOCIATION	09/10/2020		25,603.25	
GC	041218	O	0000001298	JB AND THE GET DOWN BROWN'S BAND	09/11/2020		1,800.00	
GC	041219	O	0000002109	PETERSEN, VIRGINIA W.	09/11/2020		300.00	
GC	041220	O	0000001492	PECHT DISTRIBUTORS	09/14/2020		206.40	
GC	041221	O	0000000088	CHASE CITY CHAMBER OF COMMERCE	09/15/2020		83.93	
GC	041222	O	0000000024	CHASE CITY VOLUNTEER FIRE DEPT	09/15/2020		4,141.67	
GC	041223	V	0000000072	DOMINION ENERGY VIRGINIA	09/15/2020		0.00	
GC	041224	O	0000000072	DOMINION ENERGY VIRGINIA	09/15/2020		937.20	
GC	041225	V	0000001942	FIRST CITIZENS BANK	09/15/2020		0.00	
GC	041226	O	0000001942	FIRST CITIZENS BANK	09/15/2020		4,321.05	
GC	041227	O	0000001207	FUSION, LLC	09/15/2020		14.34	
GC	041228	O	0000002666	GALLS, LLC	09/15/2020		1,226.41	
GC	041229	O	0000001559	MATTHEWS INTERNATIONAL CORPORATION	09/15/2020		484.18	
GC	041230	O	0000000037	VERIZON	09/15/2020		66.62	
GC	041231	O	0000000009	A & A SERVICE CENTER, INC.	09/23/2020		20.00	
GC	041232	O	0000000010	AFLAC	09/23/2020		1,191.26	
GC	041233	O	0000001455	ALDEN FAHRINGER	09/23/2020		333.34	
GC	041234	O	0000001351	ARAMARK	09/23/2020		1,112.02	
GC	041235	O	0000000015	B & B CONSULTANTS, INC. (CC)	09/23/2020		1,112.02	

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GC	041236	V	0000001110	BOYD HONDA OF SOUTH HILL, VA.	09/23/2020	09/23/2020	734.14	
GC	041237	O	0000001469	COMCAST	09/23/2020		430.08	
GC	041238	O	0000002655	CONSOLIDATED PIPE & SUPPLY CO., INC.	09/23/2020		1,669.26	
GC	041239	O	0000001960	DOMADE, INC.	09/23/2020		2,189.60	
GC	041240	O	0000000072	DOMINION ENERGY VIRGINIA	09/23/2020		415.16	
GC	041241	O	0000001453	DORSETT TECHNOLOGIES	09/23/2020		1,890.00	
GC	041242	O	0000000032	F-A AUTOMOTIVE PARTS, INC.	09/23/2020		1,039.61	
GC	041243	O	0000001254	GreatAmerica Financial Svcs.	09/23/2020		128.57	
GC	041244	O	0000002748	KIMBALL MIDWEST	09/23/2020		278.58	
GC	041245	O	0000000134	LARRY'S AUTOMOTIVE & MARINE REPAIRS	09/23/2020		182.00	
GC	041246	O	0000000587	LINCOLN FINANCIAL GROUP	09/23/2020		556.72	
GC	041247	O	0000000398	MARK ROSE	09/23/2020		2,891.51	
GC	041248	O	0000000043	MECKLENBURG ELECTRIC COOPERATIVE	09/23/2020		576.28	
GC	041249	O	0000001490	MURLO PAPER & PLASTICS	09/23/2020		1,523.08	
GC	041250	O	0000000144	OFFICE DEPOT	09/23/2020		632.62	
GC	041251	O	0000001494	PAIGE'S CLEANING SERVICE	09/23/2020		275.00	
GC	041252	O	0000000054	PARKER OIL CO., INC.	09/23/2020		1,361.72	
GC	041253	O	0000001493	SIGNALSCAPE, INC.	09/23/2020		2,952.00	
GC	041254	O	0000000882	SOSMETAL PRODUCTS, INC.	09/23/2020		294.11	
GC	041255	O	0000000815	T. L. CARTER DIESEL REPAIR	09/23/2020		3,811.01	
GC	041256	O	0000000952	THE PETE STORE	09/23/2020		531.37	
GC	041257	O	0000000077	WHOLESALE PARTS, INC.	09/23/2020		299.45	
GC	041258	O	0000001262	WINZER	09/23/2020		225.00	
GC	041259	O	0000000083	XEROX CORPORATION	09/23/2020		58.22	
GC	041260	O	0000001110	BOYD HONDA OF SOUTH HILL, VA.	09/23/2020		9.20	
GC	041261	O	0000000004	ANTHEM BLUE CROSS & BLUE SHIELD	09/30/2020		19,648.00	
GC	041262	O	0000001486	BALDWIN COOKE	09/30/2020		312.96	
GC	041263	O	0000000024	CHASE CITY VOLUNTEER FIRE DEPT	09/30/2020		15,000.00	
GC	041264	O	0000000802	COMCAST COMMUNICATIONS	09/30/2020		262.72	
GC	041265	O	0000001420	DELL MARKETING L.P.	09/30/2020		268.44	
GC	041266	V	0000000072	DOMINION ENERGY VIRGINIA	09/30/2020		0.00	
GC	041267	O	0000000072	DOMINION ENERGY VIRGINIA	09/30/2020		4,745.20	
GC	041268	O	0000001453	DORSETT TECHNOLOGIES	09/30/2020		19,000.32	
GC	041269	O	0000000627	GLERIN BUSINESS RESOURCES, INC.	09/30/2020			



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# Selective Check Register

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Town of Chase City  
Including all check statuses  
For Bank Id GC and Check Date from 09/01/2020 to 09/30/2020

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	CL
GC	041270	O	0000000834	MCI COMM SERVICE	09/30/2020		34.98	
GC	041271	O	0000002086	PETERSEN, VIRGINIA W	09/30/2020		24.73	
GC	041272	O	0000000322	ROANOKE RIVER SERVICE AUTHORITY	09/30/2020		18,824.41	
GC	041273	O	0000000522	ROSES EXPRESS STORE #1829	09/30/2020		15.25	
GC	041274	O	0000001071	TREASURER OF VIRGINIA	09/30/2020		467.78	
GC	041275	O	0000000068	U. S. POST OFFICE	09/30/2020		383.25	
GC	041276	O	0000001495	VERIZON	09/30/2020		65.78	
GC	041277	O	0000001449	VERIZON WIRELESS	09/30/2020		884.74	
<b>Bank ID:</b>	<b>GC</b>	<b>Name:</b>	<b>General Checking</b>	<b>Checking Account #:</b>	<b>0206906508</b>	<b>Bank ID Totals:</b>	<b>189,112.25</b>	
						<b>Report Totals:</b>	<b>189,112.25</b>	

Date: 10/01/2020

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# Statement of Revenues & Expenditures

Town of Chase City  
For Period Ending 09/30/2020

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ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
10-0011-0101	CURRENT TAXES	485,000.00		50.00	0.01	484,950.00	
10-0011-0102	DELINQUENT TAXES	30,000.00	2,317.87	11,313.31	37.71	18,686.69	14,262.75
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				750.00	
10-0011-0601	PENALTY ON TAXES	6,500.00	195.78	1,143.29	17.59	5,356.71	1,481.71
10-0011-0602	INTEREST ON TAXES	4,700.00	210.51	1,171.56	24.93	3,528.44	1,317.09
10-0011-0603	ADMIN FEE FOR DELINQUEN	10,500.00	600.00	3,909.31	37.23	6,590.69	3,579.20
10-0011-0604	DEBT SET OFF	1,100.00		97.96	8.91	1,002.04	74.45
<b>Totals for :</b>							
<b>0011 (GENERAL PROPERTY TAXES)</b>		<b>604,550.00</b>	<b>3,324.16</b>	<b>83,584.52</b>	<b>13.83</b>	<b>520,965.48</b>	<b>86,614.29</b>
10-0012-0101	SALES TAX	280,000.00	30,481.67	78,931.25	28.19	201,068.75	75,245.22
10-0012-0102	GAME OF SKILL TAX		432.00	432.00		432.00-	
10-0012-0302	BUSINESS LICENSE	120,000.00		3,451.83	2.88	116,548.17	1,590.08
10-0012-0402	UTILITY TAX	82,000.00	5,797.98	17,071.97	20.82	64,928.03	17,160.06
10-0012-0501	MOTOR VEHICLES	26,000.00		2,537.59	9.76	23,462.41	1,988.11
10-0012-0601	BANK FRANCHISE TAX	73,000.00				73,000.00	
10-0012-0604	GOLF CART PERMITS			50.00		50.00-	
10-0012-1101	MEALS TAX	205,000.00	15,666.49	53,373.74	26.04	151,626.26	50,936.54
<b>Totals for :</b>							
<b>0012 (OTHER LOCAL TAXES)</b>		<b>786,000.00</b>	<b>52,378.14</b>	<b>155,848.38</b>	<b>19.83</b>	<b>630,151.62</b>	<b>146,920.01</b>
10-0013-0307	ZONING APPEALS	400.00	145.00	265.00	66.25	135.00	30.00
<b>Totals for :</b>							
<b>0013 (PERMIT/PREV &amp; REG LICENSE)</b>		<b>400.00</b>	<b>145.00</b>	<b>265.00</b>	<b>66.25</b>	<b>135.00</b>	<b>30.00</b>
10-0014-0101	POLICE COURT FINES	29,000.00	1,959.02	4,148.00	14.30	24,852.00	5,882.48
10-0014-0102	PARKING FINES	1,285.00	50.00	250.00	19.46	1,035.00	250.00
10-0014-0103	MISCELLANEOUS REVENUE	900.00	25.00	30.00	3.33	870.00	25.00
10-0014-0104	DRUG FORFEITURE	7,000.00		4,265.62	60.94	2,734.38	
<b>Totals for :</b>							
<b>0014 (FINES &amp; FORFEITURES)</b>		<b>38,185.00</b>	<b>2,034.02</b>	<b>8,693.62</b>	<b>22.77</b>	<b>29,491.38</b>	<b>6,157.48</b>
10-0015-0101	INTEREST EARNED	17,500.00	138.61	354.33	2.02	17,145.67	5,049.16
10-0015-0102	ROBERT E LEE INT INCOME	15.00	0.13	0.32	2.13	14.68	4.06
10-0015-0201	RENT-A-TRUCK	500.00				500.00	
10-0015-0202	ROBERT E. LEE BLDG	3,000.00	150.00	150.00	5.00	2,850.00	605.00
10-0015-0206	AIRPORT HANGER, SHOP RE	5,400.00	500.00	1,500.00	27.78	3,900.00	1,350.00
<b>Totals for :</b>							
<b>0015 (USE OF MONEY &amp; PROPERTY)</b>		<b>26,415.00</b>	<b>788.74</b>	<b>2,004.65</b>	<b>7.59</b>	<b>24,410.35</b>	<b>7,008.22</b>
10-0016-0702	SIDEWALKS, CURB & GUTT	3,500.00				3,500.00	
10-0016-0802	GARBAGE FEES	210,000.00	18,159.31	52,968.56	25.22	157,031.44	43,037.60
10-0016-0803	WEED CUTTING CHARGES	5,500.00	300.00	1,925.00	35.00	3,575.00	300.00
10-0016-0805	DEBRIS & JUNK REMOVAL	1,000.00				1,000.00	45.00
10-0016-0813	PENALTIES - GA	7,500.00	599.42	1,537.33	20.50	5,962.67	1,234.88
<b>Totals for :</b>							
<b>0016 (CHARGES FOR SERVICES)</b>		<b>227,500.00</b>	<b>19,058.73</b>	<b>56,430.89</b>	<b>24.80</b>	<b>171,069.11</b>	<b>44,617.48</b>
10-0018-9905	DMV REGISTRATION STOP	2,000.00	200.00	507.38	25.37	1,492.62	675.00
10-0018-9909	SURPLUS EQUIPMENT	2,000.00	3,324.00	3,324.00	166.20	1,324.00-	
10-0018-9913	MISCELLANEOUS REVENUE	20,000.00	2,263.46	15,136.72	75.68	4,863.28	

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# 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
10-0018-9915	MECK. CO. FOR AIRPORT	10,000.00		10,000.00	100.00	0.00	
<b>Totals for :</b>		<b>34,000.00</b>	<b>5,787.46</b>	<b>28,968.10</b>	<b>85.20</b>	<b>5,031.90</b>	<b>4,065.33</b>
<b>0018 (MISC REVENUE)</b>							
10-0019-4000	RECOVERED COSTS-FIRE D	56,394.00				56,394.00	
<b>Totals for :</b>		<b>56,394.00</b>			<b>0.00</b>	<b>56,394.00</b>	
<b>0019 (RECOVERED COSTS)</b>							
10-0022-0108	ROLLING STOCK TAX	1,400.00		1,266.32	90.45	133.68	1,293.48
<b>Totals for :</b>		<b>1,400.00</b>		<b>1,266.32</b>	<b>90.45</b>	<b>133.68</b>	<b>1,293.48</b>
<b>0022 (STATE - NON CATAGORICAL AID)</b>							
10-0024-0406	STREET REVENUE	470,000.00	116,163.99	116,163.99	24.72	353,836.01	116,224.57
10-0024-0407	LITTER GRANT	1,600.00				1,600.00	
10-0024-0412	FIRE PROGRAM FUND	15,000.00	15,000.00	15,000.00	100.00	0.00	10,000.00
10-0024-0414	LAW ENFORCEMENT ASSIS	63,000.00	15,842.00	15,842.00	25.15	47,158.00	15,842.00
10-0024-0421	HIGHWAY SAFETY GRANT	6,500.00	1,663.75	1,663.75	25.60	4,836.25	1,237.34
10-0024-0450	COMMUNICATION TAX	50,000.00	3,408.53	10,597.40	21.19	39,402.60	10,921.30
10-0024-0451	U-HAUL CO OF VIRGINIA	900.00	114.18	301.33	33.48	598.67	
<b>Totals for :</b>		<b>607,000.00</b>	<b>152,192.45</b>	<b>159,568.47</b>	<b>26.29</b>	<b>447,431.53</b>	<b>154,225.21</b>
<b>0024 (STATE - CATAGORICAL AID)</b>							
10-0033-0103	LLEBG FUNDS			3,901.00		3,901.00-	
<b>Totals for :</b>				<b>3,901.00</b>	<b>0.00</b>	<b>3,901.00-</b>	
<b>0033 (FEDERAL - CATAGORICAL AID)</b>							
10-0041-0101	INSURANCE PROCEEDS		146.70-	46,532.30		46,532.30-	665.00
10-0041-0119	LODA INSURANCE PROCEEI		934.00-	31,238.00		31,238.00-	26,394.00
<b>Totals for :</b>			<b>1,080.70-</b>	<b>77,770.30</b>	<b>0.00</b>	<b>77,770.30-</b>	<b>27,059.00</b>
<b>0041 (NON-REVENUE RECEIPTS)</b>							
<b>Total Revenues</b>		<b>2,381,844.00</b>	<b>234,628.00</b>	<b>578,301.25</b>	<b>24.28</b>	<b>1,803,542.75</b>	<b>477,990.50</b>
10-1101-1100	SALARIES & WAGES - REGU	29,000.00	3,356.88	7,070.62	24.38	21,929.38	10,667.30
10-1101-2100	FICA	1,345.00	106.80	324.48	24.12	1,020.52	559.30
10-1101-2210	RETIREMENT (VRS)	1,100.00	155.54	388.46	35.31	711.54	246.44
10-1101-2300	HEALTH INSURANCE	3,840.00	320.00	960.00	25.00	2,880.00	916.50
10-1101-2400	GROUP LIFE INSURANCE	340.00	30.57	89.43	26.30	250.57	81.54
10-1101-2600	UNEMPLOYMENT INSURAN	10.00		3.41	34.10	6.59	0.54
10-1101-2700	DISABILITY INSURANCE	250.00	14.69	45.23	18.09	204.77	93.53
10-1101-2720	WORKER'S COMP	120.00	29.23	48.89	40.74	71.11	58.00
10-1101-3103	BUILDING OFFICIAL/DEMOLI	20,000.00		145.00	0.73	19,855.00	
10-1101-3500	PRINTING & BINDING	2,200.00		360.28	16.38	1,839.72	148.27
10-1101-3600	ADVERTISING	200.00		200.00	100.00	0.00	200.00
10-1101-5510	TRAVEL (MILEAGE)	500.00				500.00	
10-1101-5530	TRAVEL (SUBSIST/LODGING	2,000.00				2,000.00	
10-1101-5540	TRAVEL (CONVENTION/EDU	250.00		539.00	215.60	289.00-	
10-1101-5810	DUES & ASSOC MEMBERSHI	1,300.00		1,288.50	99.12	11.50	1,292.00
10-1101-5898	HALLOWEEN - TRUNK OR T	500.00				500.00	
10-1101-5899	MISCELLANEOUS	400.00	80.86	400.04	100.01	0.04-	
10-1101-8103	WEB PAGE DESIGN		125.00	125.00		125.00-	

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# 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
<b>Totals for : 1101 (LEGISLATIVE)</b>		<b>63,355.00</b>	<b>4,219.57</b>	<b>11,988.34</b>	<b>18.92</b>	<b>51,366.66</b>	<b>14,341.28</b>
10-1201-1100	SALARIES & WAGES - REGU	75,400.00	6,296.26	18,888.78	25.05	56,511.22	11,593.19
10-1201-1302	TOWN MANAGER - INTERIM					0.00	2,613.45
10-1201-2100	FICA	5,550.00	459.38	1,378.14	24.83	4,171.86	823.78
10-1201-2210	RETIREMENT (VRS)	3,000.00	415.04	1,036.55	34.55	1,963.45	657.58
10-1201-2300	HEALTH INSURANCE					0.00	611.00
10-1201-2400	GROUP LIFE INSURANCE	620.00	81.07	237.14	38.25	382.86	216.20
10-1201-2600	UNEMPLOYMENT INSURAN	20.00		8.53	42.65	11.47	1.34
10-1201-2700	DISABILITY INSURANCE	500.00	38.07	116.00	23.20	384.00	184.04
10-1201-2720	WORKER'S COMP	280.00	68.21	114.10	40.75	165.90	130.48
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	
10-1201-3600	ADVERTISING	7,500.00	169.00	370.50	4.94	7,129.50	2,392.02
10-1201-5230	TELECOMMUNICATIONS	2,300.00	215.05	1,000.25	43.49	1,299.75	451.29
10-1201-5510	TRAVEL (MILEAGE)	1,700.00	103.50	103.50	6.09	1,596.50	172.22
10-1201-5530	TRAVEL (SUBSIST/LODGING	2,500.00				2,500.00	567.81
10-1201-5540	TRAVEL (CONVENTION/EDU	1,000.00				1,000.00	
10-1201-5810	DUES & ASSOC MEMBERSHI	850.00		430.50	50.65	419.50	181.00
10-1201-5899	MISCELLANEOUS	400.00	152.54	400.00	100.00	0.00	400.00
10-1201-6001	OFFICE SUPPLIES	700.00	593.90	787.77	112.54	87.77-	177.46
<b>Totals for : 1201 (EXECUTIVE ADMIN - TOWN MGR)</b>		<b>103,320.00</b>	<b>8,592.02</b>	<b>24,871.76</b>	<b>24.07</b>	<b>78,448.24</b>	<b>21,172.86</b>
10-1221-3150	PROF SRV - LEGAL	8,000.00	580.22	640.22	8.00	7,359.78	9,160.40
<b>Totals for : 1221 (LEGAL SERVICES)</b>		<b>8,000.00</b>	<b>580.22</b>	<b>640.22</b>	<b>8.00</b>	<b>7,359.78</b>	<b>9,160.40</b>
10-1224-3120	PROF SRV - ACCOUNTING	11,300.00				11,300.00	
<b>Totals for : 1224 (INDEPENDANT AUDITOR)</b>		<b>11,300.00</b>			<b>0.00</b>	<b>11,300.00</b>	
10-1241-1100	SALARIES & WAGES - REGU	110,000.00	9,069.90	27,209.70	24.74	82,790.30	29,897.01
10-1241-2100	FICA	7,400.00	610.20	1,832.73	24.77	5,567.27	2,008.80
10-1241-2210	RETIREMENT (VRS)	5,000.00	668.37	1,669.25	33.39	3,330.75	1,058.96
10-1241-2300	HEALTH INSURANCE	19,200.00	1,600.00	4,800.00	25.00	14,400.00	6,415.50
10-1241-2400	GROUP LIFE INSURANCE	1,760.00	146.96	429.92	24.43	1,330.08	391.99
10-1241-2600	UNEMPLOYMENT INSURAN	20.00		12.80	64.00	7.20	2.02
10-1241-2700	DISABILITY INSURANCE	780.00	51.66	164.27	21.06	615.73	303.67
10-1241-2720	WORKER'S COMP	510.00	124.25	207.86	40.76	302.14	250.96
10-1241-2730	ACTUARIAL VALUATION OP	2,000.00	4,700.00	4,700.00	235.00	2,700.00-	
10-1241-3310	REPAIRS & MAINTENANCE	2,000.00		84.99-	-4.25	2,084.99	297.38
10-1241-3600	ADVERTISING	500.00				500.00	
10-1241-3605	LEGAL FEES FOR ADV DEL	900.00		257.66	28.63	642.34	
10-1241-3606	DMV REGISTRATION STOP F	1,000.00	150.00	425.00	42.50	575.00	525.00
10-1241-5210	POSTAGE	3,900.00		641.98	16.46	3,258.02	
10-1241-5230	TELECOMMUNICATIONS	2,300.00	215.05	815.24	35.45	1,484.76	

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# 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
10-1241-5308	GENERAL LIABILITY INS.	9,050.00	2,429.60	4,859.20	53.69	4,190.80	4,517.32
10-1241-5410	EQUIPMENT RENTAL	2,000.00	252.92	458.76	22.94	1,541.24	477.83
10-1241-5510	TRAVEL (MILEAGE)	1,000.00	24.73	73.03	7.30	926.97	104.40
10-1241-5530	TRAVEL (SUBSIST/LODGING	600.00				600.00	
10-1241-5540	TRAVEL (CONVENTION/EDU	600.00		150.00	25.00	450.00	
10-1241-5810	DUES & ASSOC MEMBERSHI	110.00		110.00	100.00	0.00	110.00
10-1241-5899	MISCELLANEOUS	700.00		69.48	9.93	630.52	279.33
10-1241-6001	OFFICE SUPPLIES	7,100.00	591.04	1,784.27	25.13	5,315.73	1,707.98
<b>Totals for :</b>							
<b>1241 (FINANCIAL ADMIN -</b>		<b>178,430.00</b>	<b>20,634.68</b>	<b>50,586.16</b>	<b>28.35</b>	<b>127,843.84</b>	<b>49,256.39</b>
<b>TREASURER)</b>							
10-1251-3320	MAINT SERVICE CONTRACT	14,000.00		14,200.00	101.43	200.00-	18,095.00
10-1251-6014	OTHER OPERATING SUPPLI	1,600.00		397.30	24.83	1,202.70	985.27
10-1251-8207	COMPUTER - CENTRALIZED	2,000.00		912.94	45.65	1,087.06	290.46
<b>Totals for :</b>							
<b>1251 (COMPUTER PROCESSING)</b>		<b>17,600.00</b>		<b>15,510.24</b>	<b>88.13</b>	<b>2,089.76</b>	<b>19,370.73</b>
10-3110-1100	SALARIES & WAGES - REGU	455,500.00	37,825.14	113,475.42	24.91	342,024.58	110,381.79
10-3110-1150	SALARIES & WAGES - HOLI	32,000.00	1,600.32	3,200.64	10.00	28,799.36	4,669.68
10-3110-1183	SHOP LABOR	5,800.00	224.63	962.70	16.60	4,837.30	1,579.27
10-3110-1200	SALARIES & WAGES - OVER	24,500.00	2,636.89	5,600.75	22.86	18,899.25	6,020.17
10-3110-1300	SALARIES & WAGES - PART	7,000.00	243.12	648.32	9.26	6,351.68	2,542.26
10-3110-2100	FICA	38,600.00	3,110.41	9,046.86	23.44	29,553.14	9,153.64
10-3110-2210	RETIREMENT (VRS)	19,000.00	2,605.72	6,507.74	34.25	12,492.26	4,128.51
10-3110-2300	HEALTH INSURANCE	76,800.00	6,400.00	19,200.00	25.00	57,600.00	18,941.00
10-3110-2400	GROUP LIFE INSURANCE	4,200.00	382.41	1,118.71	26.64	3,081.29	1,019.97
10-3110-2600	UNEMPLOYMENT INSURAN	60.00		74.22	123.70	14.22-	11.69
10-3110-2700	DISABILITY INSURANCE	2,800.00	198.34	632.18	22.58	2,167.82	1,092.74
10-3110-2720	WORKER'S COMP	7,600.00	1,851.50	3,097.31	40.75	4,502.69	3,701.90
10-3110-2740	LINE OF DUTY ACT	19,500.00	6,222.75	12,445.50	63.82	7,054.50	8,162.00
10-3110-3110	MEDICAL SERVICES	2,500.00				2,500.00	173.00
10-3110-3151	COURT APPOINTED ATTORN	1,000.00				1,000.00	
10-3110-3310	REPAIRS & MAINTENANCE	3,000.00	1,148.80	1,468.80	48.96	1,531.20	785.00
10-3110-3320	COMPUTER - MAINT/SER C	6,810.00		567.00	8.33	6,243.00	
10-3110-3330	REPAIRS & MAINT - VEHICL	4,000.00		710.73	17.77	3,289.27	
10-3110-5210	POSTAGE	400.00				400.00	
10-3110-5230	TELECOMMUNICATIONS	11,000.00	1,369.08	4,002.75	36.39	6,997.25	1,109.97
10-3110-5305	MOTOR VEHICLE INS.	3,400.00	912.78	1,825.56	53.69	1,574.44	1,673.44
10-3110-5310	LAW ENF. LIABILITY INS.	6,200.00	1,664.48	3,328.96	53.69	2,871.04	3,069.38
10-3110-5530	TRAVEL (SUBSIST/LODGING	1,000.00				1,000.00	
10-3110-5540	TRAVEL (CONVENTION/EDU	5,000.00		4,445.00	88.90	555.00	
10-3110-5804	TO EXPEND FORFEITURE M	2,500.00	952.00	1,048.77	41.95	1,451.23	
10-3110-5805	DRUG ENFORCEMENT	5,100.00	1,275.00	1,275.00	25.00	3,825.00	1,275.00
10-3110-5809	TO EXPEND SAFETY GRANT		2,000.00	2,000.00		2,000.00-	
10-3110-5810	DUES & ASSOC MEMBERSHI	100.00				100.00	
10-3110-5899	MISCELLANEOUS	1,000.00				1,000.00	
10-3110-6001	OFFICE SUPPLIES	2,500.00	128.57	195.93	7.84	2,304.07	

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10-3110-6008	VEHICLE/POWER EQUIP FU	21,000.00	1,649.83	4,384.21	20.88	16,615.79	4,577.37
10-3110-6009	VEHICLE/POWER EQUIP SU	7,000.00	183.21	824.32	11.78	6,175.68	1,242.97
10-3110-6010	POLICE SUPPLIES	7,500.00				7,500.00	224.95
10-3110-6011	UNIFORMS	6,000.00	1,226.41	1,226.41	20.44	4,773.59	77.40
10-3110-6014	OTHER OPERATING SUPPLI	2,000.00	16.83	380.67	19.03	1,619.33	314.69
10-3110-8210	PUBLIC SAFETY SYSTEM U	10,000.00				10,000.00	
<b>Totals for : 3110 (POLICE DEPARTMENT)</b>		<b>802,370.00</b>	<b>75,828.22</b>	<b>203,694.46</b>	<b>25.39</b>	<b>598,675.54</b>	<b>186,429.18</b>
10-3220-1183	SHOP LABOR	650.00				650.00	
10-3220-2100	FICA	60.00				60.00	
10-3220-3110	MEDICAL SERVICES					0.00	348.00
10-3220-3310	REPAIRS & MAINTENANCE	9,500.00	986.12	1,271.38	13.38	8,228.62	449.48
10-3220-5230	TELECOMMUNICATIONS					0.00	772.29
10-3220-5305	MOTOR VEHICLE INS.	5,911.00	8.61-	6,703.77	113.41	792.77-	2,955.38
10-3220-5312	FIREMEN LIABILITY INS.	5,300.00		4,946.00	93.32	354.00	5,170.00
10-3220-5840	STATE FIRE PROGRAM FUN	15,000.00	15,000.00	15,000.00	100.00	0.00	10,000.00
10-3220-6008	VEHICLE/POWER EQUIP FU	5,000.00	97.44	755.77	15.12	4,244.23	821.86
10-3220-6009	VEHICLE/POWER EQUIP SU	1,600.00				1,600.00	196.82
10-3220-6014	OTHER OPERATING SUPPLI					0.00	131.69
10-3220-8213	FIRE DEPARTMENT STIPEN	49,700.00	4,141.67	12,425.01	25.00	37,274.99	
<b>Totals for : 3220 (FIRE DEPARTMENT)</b>		<b>92,721.00</b>	<b>20,216.62</b>	<b>41,101.93</b>	<b>44.33</b>	<b>51,619.07</b>	<b>20,845.52</b>
10-3230-5641	RESCUE SQUAD DONATION	1,000.00	1,000.00	1,000.00	100.00	0.00	1,000.00
<b>Totals for : 3230 (RESCUE SQUAD)</b>		<b>1,000.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>100.00</b>	<b>0.00</b>	<b>1,000.00</b>
10-4120-1100	SALARIES & WAGES - REGU	145,000.00	9,672.31	32,459.66	22.39	112,540.34	28,580.73
10-4120-1183	SHOP LABOR	19,000.00	1,411.96	4,139.61	21.79	14,860.39	4,075.43
10-4120-1200	SALARIES & WAGES - OVER	4,100.00	260.38	673.06	16.42	3,426.94	607.37
10-4120-1300	SALARIES & WAGES - PART		1,782.00	3,789.00		3,789.00-	
10-4120-2100	FICA	12,000.00	695.55	2,499.76	20.83	9,500.24	2,347.34
10-4120-2210	RETIREMENT (VRS)	8,000.00	1,085.72	2,711.57	33.89	5,288.43	1,720.20
10-4120-2211	RETIREMENT (HYBRID)	5,800.00	792.32	2,373.07	40.92	3,426.93	1,277.95
10-4120-2300	HEALTH INSURANCE	28,416.00	1,728.00	7,104.00	25.00	21,312.00	4,949.10
10-4120-2400	GROUP LIFE INSURANCE	3,000.00	249.87	730.97	24.37	2,269.03	666.43
10-4120-2600	UNEMPLOYMENT INSURAN	50.00		21.33	42.66	28.67	3.36
10-4120-2700	DISABILITY INSURANCE	700.00	39.69	185.15	26.45	514.85	264.79
10-4120-2720	WORKER'S COMP	5,000.00	1,218.10	2,037.71	40.75	2,962.29	2,427.60
10-4120-3310	REPAIRS & MAINTENANCE	100,000.00		100,000.00	100.00	0.00	
10-4120-5140	STREET LIGHTS - ELECTRIC	62,000.00	4,703.55	14,228.88	22.95	47,771.12	14,845.00
10-4120-5220	FREIGHT & EXPRESS	100.00	8.41	8.41	8.41	91.59	
10-4120-5230	TELECOMMUNICATIONS	1,200.00	87.58	233.43	19.45	966.57	321.94
10-4120-5305	MOTOR VEHICLE INS.	4,000.00	1,073.86	2,147.72	53.69	1,852.28	1,951.92
10-4120-5510	TRAVEL (MILEAGE)	300.00				300.00	
10-4120-5530	TRAVEL (SUBSIST/LODGING	200.00		22.26	11.13	177.74	
10-4120-5540	TRAVEL (CONVENTION/EDU	700.00	35.00	243.34	34.76	456.66	

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10-4120-5899	MISCELLANEOUS	700.00		91.44	13.06	608.56	156.65
10-4120-6008	VEHICLE/POWER EQUIP FU	9,000.00	420.86	1,213.10	13.48	7,786.90	1,663.32
10-4120-6009	VEHICLE/POWER EQUIP SU	16,000.00	670.89	4,950.82	30.94	11,049.18	3,724.47
10-4120-6011	UNIFORMS	14,000.00	1,112.02	3,480.33	24.86	10,519.67	
10-4120-6014	OTHER OPERATING SUPPLI	40,000.00	3,904.62	13,569.75	33.92	26,430.25	8,573.20
10-4120-6016	OTHER OPER SUPPLIES X-	30,000.00				30,000.00	
10-4120-8105	MOTOR VEHICLES - REPLA	15,000.00		11,776.29	78.51	3,223.71	
<b>Totals for : 4120</b>		<b>524,266.00</b>	<b>30,952.69</b>	<b>210,690.66</b>	<b>40.19</b>	<b>313,575.34</b>	<b>78,241.08</b>
<b>( HIGHWAYS/STREETS/BRIDGES/SIDE WALKS</b>							
10-4230-1100	SALARIES & WAGES - REGU	80,000.00	3,580.76	14,125.18	17.66	65,874.82	18,318.70
10-4230-1183	SHOP LABOR	17,000.00	1,379.87	4,107.52	24.16	12,892.48	3,722.44
10-4230-1200	SALARIES & WAGES - OVER	400.00	274.85	334.67	83.67	65.33	73.68
10-4230-1300	SALARIES & WAGES - PART	32,000.00	3,616.41	9,414.88	29.42	22,585.12	9,119.96
10-4230-2100	FICA	9,300.00	640.30	2,008.87	21.60	7,291.13	2,257.95
10-4230-2210	RETIREMENT (VRS)	4,700.00	665.29	1,661.56	35.35	3,038.44	1,054.08
10-4230-2300	HEALTH INSURANCE	13,056.00	1,088.00	2,653.00	20.32	10,403.00	4,949.10
10-4230-2400	GROUP LIFE INSURANCE	2,200.00	199.83	584.59	26.57	1,615.41	533.00
10-4230-2600	UNEMPLOYMENT INSURAN	50.00		19.19	38.38	30.81	3.02
10-4230-2700	DISABILITY INSURANCE	700.00	29.12	63.82	9.12	636.18	259.08
10-4230-2720	WORKER'S COMP	9,600.00	2,338.73	3,912.39	40.75	5,687.61	4,732.20
10-4230-3100	PROFESSIONAL SERVICES	38,000.00				38,000.00	1,782.50
10-4230-3171	TIPPING FEE	46,000.00	3,978.00	10,636.40	23.12	35,363.60	13,562.10
10-4230-3310	REPAIRS & MAINTENANCE	6,000.00	3,811.01	3,811.01	63.52	2,188.99	4,748.04
10-4230-5210	POSTAGE	800.00	57.48	172.87	21.61	627.13	175.77
10-4230-5230	TELECOMMUNICATIONS	1,500.00	87.57	233.42	15.56	1,266.58	321.90
10-4230-5305	MOTOR VEHICLE INS.	4,800.00	1,288.63	2,577.26	53.69	2,222.74	2,399.90
10-4230-5841	ANNUAL FEES - LANDFILL	1,200.00		1,172.00	97.67	28.00	1,149.00
10-4230-5899	MISCELLANEOUS	600.00				600.00	364.34
10-4230-6008	VEHICLE/POWER EQUIP FU	12,000.00	647.92	2,091.74	17.43	9,908.26	2,532.16
10-4230-6009	VEHICLE/POWER EQUIP SU	7,000.00	1,487.97	1,591.68	22.74	5,408.32	1,696.17
10-4230-6014	OTHER OPERATING SUPPLI	4,000.00	498.01	1,797.95	44.95	2,202.05	1,539.03
10-4230-8106	EQUIP. - ADDITION - DUMPS	6,000.00				6,000.00	
<b>Totals for : 4230 (REFUSE COLLECTION)</b>		<b>296,906.00</b>	<b>25,669.75</b>	<b>62,970.00</b>	<b>21.21</b>	<b>233,936.00</b>	<b>75,294.12</b>
10-4320-1100	SALARIES & WAGES - REGU	42,000.00	3,253.28	9,567.87	22.78	32,432.13	10,488.35
10-4320-2100	FICA	3,100.00	237.16	698.35	22.53	2,401.65	768.63
10-4320-2210	RETIREMENT (VRS)	2,000.00	242.55	605.78	30.29	1,394.22	384.31
10-4320-2300	HEALTH INSURANCE	7,680.00	640.00	1,920.00	25.00	5,760.00	1,833.00
10-4320-2400	GROUP LIFE INSURANCE	560.00	49.92	146.04	26.08	413.96	133.16
10-4320-2600	UNEMPLOYMENT INSURAN	10.00		4.27	42.70	5.73	0.67
10-4320-2700	DISABILITY INSURANCE	360.00	21.93	68.51	19.03	291.49	135.35
10-4320-2720	WORKER'S COMP	900.00	219.26	366.79	40.75	533.21	
10-4320-3310	REPAIRS & MAINTENANCE	10,000.00		413.00	4.13	9,587.00	

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10-4320-3316	COVID-19		12,437.44	20,354.55		20,354.55-	
10-4320-5110	ELECTRIC	19,000.00	1,656.79	5,494.27	28.92	13,505.73	5,121.43
10-4320-5120	HEATING & FUEL	9,400.00	122.02	361.88	3.85	9,038.12	188.82
10-4320-5301	BOILER INSURANCE	2,904.00	779.62	1,559.24	53.69	1,344.76	1,451.94
10-4320-5304	PROPERTY INSURANCE	9,900.00	2,657.80	5,315.60	53.69	4,584.40	4,907.30
10-4320-5899	MISCELLANEOUS	400.00				400.00	
10-4320-6005	JANITORIAL SUPPLIES	2,000.00	16.83	376.96	18.85	1,623.04	
10-4320-6007	REPAIRS & MAINT SUPPLIE	4,000.00	249.75	420.38	10.51	3,579.62	1,783.99
10-4320-6009	VEHICLE/POWER EQUIP SU	1,000.00		128.44	12.84	871.56	307.46
10-4320-6014	OTHER OPERATING SUPPLI	700.00		125.83	17.98	574.17	125.77
<b>Totals for : 4320 (BUILDINGS AND GROUNDS)</b>		<b>115,914.00</b>	<b>22,584.35</b>	<b>47,927.76</b>	<b>41.35</b>	<b>67,986.24</b>	<b>29,244.10</b>
10-7120-5430	RENT FOR B'BALL COURT	675.00				675.00	
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		1,500.00	20.00	6,000.00	1,500.00
10-7120-5645	COMMUNITY PARK	1,000.00		50.00	5.00	950.00	
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	10.00	4,500.00	
10-7120-6013	ED. & RECREATION SUPPLIE	500.00				500.00	
<b>Totals for : 7120 (PARKS/RECREATION/CULTURAL)</b>		<b>17,275.00</b>		<b>3,150.00</b>	<b>18.23</b>	<b>14,125.00</b>	<b>2,600.00</b>
10-7150-3100	PROFESSIONAL SERVICES			3,019.11		3,019.11-	
10-7150-3310	REPAIRS & MAINTENANCE	2,155.00	643.89	1,158.99	53.78	996.01	55.00
10-7150-5110	ELECTRIC	2,000.00	120.83	356.03	17.80	1,643.97	320.26
10-7150-5230	TELECOMMUNICATIONS	810.00	66.62	199.86	24.67	610.14	199.02
10-7150-5309	AIRPORT LIABILITY INS.	2,700.00		2,688.00	99.56	12.00	2,688.00
10-7150-5899	MISCELLANEOUS	200.00				200.00	49.98
10-7150-6007	REPAIRS & MAINT SUPPLIE	2,000.00	93.66	256.30	12.82	1,743.70	524.02
10-7150-6014	OTHER OPERATING SUPPLI	135.00				135.00	28.00
<b>Totals for : 7150 (AIRPORT)</b>		<b>10,000.00</b>	<b>925.00</b>	<b>7,678.29</b>	<b>76.78</b>	<b>2,321.71</b>	<b>3,864.28</b>
10-7260-3310	REPAIRS & MAINTENANCE	30,000.00		61.44	0.20	29,938.56	
10-7260-5110	ELECTRIC	2,500.00	46.49	105.35	4.21	2,394.65	497.70
10-7260-5120	HEATING & FUEL	2,800.00	37.79	111.24	3.97	2,688.76	84.75
10-7260-6005	JANITORIAL SUPPLIES	300.00				300.00	167.86
10-7260-6007	REPAIRS & MAINT SUPPLIE	1,600.00	353.00	353.00	22.06	1,247.00	193.56
<b>Totals for : 7260 (ROBERT E LEE COM. CTR.)</b>		<b>37,200.00</b>	<b>437.28</b>	<b>631.03</b>	<b>1.70</b>	<b>36,568.97</b>	<b>943.87</b>
10-7320-3310	REPAIRS & MAINTENANCE	2,000.00		83.95	4.20	1,916.05	309.95
10-7320-5110	ELECTRIC	4,000.00	188.93	707.59	17.69	3,292.41	749.23
10-7320-5120	HEATING & FUEL	4,000.00	188.92	707.58	17.69	3,292.42	749.21
10-7320-5600	LIBRARY DONATION	4,775.00				4,775.00	
10-7320-6005	JANITORIAL SUPPLIES	500.00				500.00	



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10-7320-6007	REPAIRS & MAINT SUPPLIE	500.00		5.00	1.00	495.00	28.00
<b>Totals for :</b>							
<b>7320 (LIBRARY)</b>		<b>15,775.00</b>	<b>377.85</b>	<b>1,504.12</b>	<b>9.53</b>	<b>14,270.88</b>	<b>2,006.07</b>
10-8110-3100	PROFESSIONAL SERVICES	100.00		15.00	15.00	85.00	
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	
<b>Totals for :</b>							
<b>8110 (PLANNING &amp; ZONING)</b>		<b>650.00</b>		<b>15.00</b>	<b>2.31</b>	<b>635.00</b>	
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	1,250.00
10-8150-5899	MISCELLANEOUS	2,000.00				2,000.00	
<b>Totals for :</b>							
<b>8150 (ECONOMIC DEVELOPMENT)</b>		<b>8,100.00</b>		<b>1,500.00</b>	<b>18.52</b>	<b>6,600.00</b>	<b>1,250.00</b>
10-9210-5830	REFUND ON TAXES	200.00				200.00	
<b>Totals for :</b>							
<b>9210 (REVENUE REFUNDS)</b>		<b>200.00</b>			<b>0.00</b>	<b>200.00</b>	
10-9500-9110	DEBT SERVICE - PRINCIPAL	47,491.00				47,491.00	15,000.00
10-9500-9120	DEBT SERVICE - INTEREST	8,903.00				8,903.00	
<b>Totals for :</b>							
<b>9500 (NON-DEPARTMENTAL)</b>		<b>56,394.00</b>			<b>0.00</b>	<b>56,394.00</b>	<b>15,000.00</b>
10-9990-0001	CONTINGENCY	21,068.00		9,610.00	45.61	11,458.00	1,400.00
<b>Totals for :</b>							
<b>9990 (CONTINGENCY)</b>		<b>21,068.00</b>		<b>9,610.00</b>	<b>45.61</b>	<b>11,458.00</b>	<b>1,400.00</b>
<b>Total Expenditures</b>		<b>2,381,844.00</b>	<b>212,018.25</b>	<b>695,069.97</b>	<b>29.18</b>	<b>1,686,774.03</b>	<b>531,419.88</b>
<b>Excess of Revenues over Expenditures for 10 General Fund</b>			<b>22,609.75</b>	<b>116,768.72-</b>	<b>26.73</b>	<b>3,490,316.78</b>	

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20-0033-0101	CDBG - ENDLY STREET	2,074,406.00	68,603.48	150,950.90	7.28	1,923,455.10	152,252.49
<b>Totals for :</b>		<b>2,074,406.00</b>	<b>68,603.48</b>	<b>150,950.90</b>	<b>7.28</b>	<b>1,923,455.10</b>	<b>152,252.49</b>
<b>0033 (FEDERAL - CATAGORICAL AID)</b>							
<b>Total Revenues</b>		<b>2,074,406.00</b>	<b>68,603.48</b>	<b>150,950.90</b>	<b>7.28</b>	<b>1,923,455.10</b>	<b>152,252.49</b>
20-8140-9300	CDBG- ENDLY STREET	2,074,406.00	68,603.48	150,950.90	7.28	1,923,455.10	152,252.49
<b>Totals for :</b>		<b>2,074,406.00</b>	<b>68,603.48</b>	<b>150,950.90</b>	<b>7.28</b>	<b>1,923,455.10</b>	<b>152,252.49</b>
<b>8140 (CDBG)</b>							
<b>Total Expenditures</b>		<b>2,074,406.00</b>	<b>68,603.48</b>	<b>150,950.90</b>	<b>7.28</b>	<b>1,923,455.10</b>	<b>152,252.49</b>
<b>Excess of Revenues over Expenditures for 20</b>					<b>7.28</b>	<b>3,846,910.20</b>	
<b>CDBG - Endly Street Project</b>							

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ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
25-0015-0101	INTEREST EARNED		3.45	14.77		14.77-	226.88
<b>Totals for :</b>			<b>3.45</b>	<b>14.77</b>	<b>0.00</b>	<b>14.77-</b>	<b>226.88</b>
<b>0015 (USE OF MONEY &amp; PROPERTY)</b>							
25-0018-9914	MISCELLANEOUS RECEIVAB		16,907.75	17,787.75		17,787.75-	5,137.00
<b>Totals for :</b>			<b>16,907.75</b>	<b>17,787.75</b>	<b>0.00</b>	<b>17,787.75-</b>	<b>5,137.00</b>
<b>0018 (MISC REVENUE)</b>							
<b>Total Revenues</b>			<b>16,911.20</b>	<b>17,802.52</b>	<b>0.00</b>	<b>17,802.52-</b>	<b>5,363.88</b>
25-8140-9300	CDBG- PROGRAM INCOME E		3,033.28	21,439.51		21,439.51-	1,735.00
<b>Totals for :</b>			<b>3,033.28</b>	<b>21,439.51</b>	<b>0.00</b>	<b>21,439.51-</b>	<b>1,735.00</b>
<b>8140 (CDBG)</b>							
<b>Total Expenditures</b>			<b>3,033.28</b>	<b>21,439.51</b>	<b>0.00</b>	<b>21,439.51-</b>	<b>1,735.00</b>
<b>Excess of Revenues over Expenditures for 25</b>			<b>13,877.92</b>	<b>3,636.99-</b>	<b>0.00</b>	<b>39,242.03-</b>	
<b>CDBG - West 4th Street Project Phase Two</b>							

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51-0015-0101	INTEREST EARNED	8,000.00	53.46	131.86	1.65	7,868.14	1,936.10
<b>Totals for : 0015 (USE OF MONEY &amp; PROPERTY)</b>		<b>8,000.00</b>	<b>53.46</b>	<b>131.86</b>	<b>1.65</b>	<b>7,868.14</b>	<b>1,936.10</b>
51-0016-0811	WATER	520,000.00	48,645.32	141,181.05	27.15	378,818.95	119,874.60
51-0016-0813	PENALTIES	19,000.00	2,190.59	6,752.28	35.54	12,247.72	4,480.34
51-0016-0821	WATER CONNECTIONS	4,500.00				4,500.00	
51-0016-0823	CUT-ON FEES	9,000.00	900.00	2,800.00	31.11	6,200.00	1,600.00
<b>Totals for : 0016 (CHARGES FOR SERVICES)</b>		<b>552,500.00</b>	<b>51,735.91</b>	<b>150,733.33</b>	<b>27.28</b>	<b>401,766.67</b>	<b>125,954.94</b>
51-0018-9913	MISCELLANEOUS REVENUE	3,000.00	57.93-	511.96	17.07	2,488.04	313.42
<b>Totals for : 0018 (MISC REVENUE)</b>		<b>3,000.00</b>	<b>57.93-</b>	<b>511.96</b>	<b>17.07</b>	<b>2,488.04</b>	<b>313.42</b>
<b>Total Revenues</b>		<b>563,500.00</b>	<b>51,731.44</b>	<b>151,377.15</b>	<b>26.86</b>	<b>412,122.85</b>	<b>128,204.46</b>
51-4502-1100	SALARIES AND WAGES - RE	133,900.00	12,479.79	37,869.37	28.28	96,030.63	33,266.21
51-4502-1183	SHOP LABOR	15,800.00	1,283.60	3,850.80	24.37	11,949.20	3,722.44
51-4502-1200	SALARIES AND WAGES - OV	3,500.00	820.31	3,598.50	102.81	98.50-	1,720.21
51-4502-2100	FICA	11,800.00	1,038.55	3,250.95	27.55	8,549.05	2,764.67
51-4502-2210	RETIREMENT (VRS)	5,500.00	866.26	2,163.48	39.34	3,336.52	1,372.50
51-4502-2300	HEALTH INSURANCE	36,096.00	3,008.00	9,344.00	25.89	26,752.00	8,615.10
51-4502-2400	GROUP LIFE INSURANCE	1,800.00	166.59	487.36	27.08	1,312.64	444.35
51-4502-2600	UNEMPLOYMENT INSURAN	25.00		11.52	46.08	13.48	1.81
51-4502-2700	DISABILITY INSURANCE	800.00	75.90	251.02	31.38	548.98	442.09
51-4502-2720	WORKER'S COMP	5,000.00	1,218.10	2,037.71	40.75	2,962.29	2,473.60
51-4502-3100	PROFESSIONAL SERVICES	2,500.00				2,500.00	1,265.00
51-4502-3102	BONUS	6,900.00				6,900.00	
51-4502-3310	REPAIRS AND MAINTENANC	3,000.00				3,000.00	1,250.00
51-4502-3311	REPAIRS AND MAINT - WA T	24,900.00		12,479.91	50.12	12,420.09	12,405.48
51-4502-5111	ELECTRIC	5,000.00	285.84	843.85	16.88	4,156.15	641.39
51-4502-5120	HEAT	700.00				700.00	
51-4502-5150	WATER - R.R.S.A.	235,000.00	18,824.41	59,011.45	25.11	175,988.55	63,193.74
51-4502-5210	POSTAGE	2,390.00	164.80	495.60	20.74	1,894.40	503.87
51-4502-5220	FREIGHT AND EXPRESS	100.00	8.41	33.41	33.41	66.59	
51-4502-5230	TELECOMMUNICATIONS	1,250.00	87.57	233.42	18.67	1,016.58	321.90
51-4502-5305	MOTOR VEHICLE INS.	1,910.00	512.77	1,025.54	53.69	884.46	951.46
51-4502-5510	TRAVEL (MILEAGE)	100.00				100.00	58.00
51-4502-5540	TRAVEL (CONVENTION/EDU	325.00	35.00	243.33	74.87	81.67	
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		3,770.10	99.21	29.90	3,770.10
51-4502-5860	PERMITS/LICENSES	300.00				300.00	
51-4502-5861	MISC UTILITY	275.00	22.05	80.85	29.40	194.15	57.75
51-4502-5899	MISCELLANEOUS	200.00				200.00	
51-4502-6001	OFFICE SUPPLIES	400.00		400.00	100.00	0.00	
51-4502-6007	REPAIR AND MAINTENANCE	500.00				500.00	
51-4502-6008	VEHICLE/POWER EQUIP FU	9,000.00	420.86	1,213.09	13.48	7,786.91	
51-4502-6009	VEHICLE/POWER EQUIP SU	4,000.00	300.90	326.99	8.17	3,673.01	

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51-4502-6014	OTHER OPERATING SUPPLI	25,000.00	2,787.63	7,912.67	31.65	17,087.33	4,425.15
51-4502-8211	VALVE REPLACEMENT	15,000.00				15,000.00	
<b>Totals for :</b>							
<b>4502 (WATER)</b>		<b>557,171.00</b>	<b>44,407.34</b>	<b>151,334.92</b>	<b>27.16</b>	<b>405,836.08</b>	<b>146,495.25</b>
51-9990-0001	CONTINGENCY	6,329.00				6,329.00	
<b>Totals for :</b>							
<b>9990 (CONTINGENCY)</b>		<b>6,329.00</b>			<b>0.00</b>	<b>6,329.00</b>	
<b>Total Expenditures</b>		<b>563,500.00</b>	<b>44,407.34</b>	<b>151,334.92</b>	<b>26.86</b>	<b>412,165.08</b>	<b>146,495.25</b>
<b>Excess of Revenues over Expenditures for 51 Water Fund</b>			<b>7,324.10</b>	<b>42.23</b>	<b>26.86</b>	<b>824,287.93</b>	

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52-0016-0807	SEWER CLEANING	4,000.00	270.00	630.00	15.75	3,370.00	90.00
52-0016-0812	SEWER	330,000.00	30,157.74	88,981.29	26.96	241,018.71	70,262.40
52-0016-0813	PENALTIES	13,000.00	904.15	2,534.40	19.50	10,465.60	2,526.40
52-0016-0822	SEWER CONNECTION	2,500.00				2,500.00	
<b>Totals for : 0016 (CHARGES FOR SERVICES)</b>		<b>349,500.00</b>	<b>31,331.89</b>	<b>92,145.69</b>	<b>26.37</b>	<b>257,354.31</b>	<b>72,878.80</b>
52-0018-9913	MISCELLANEOUS REVENUE	10,500.00				10,500.00	
<b>Totals for : 0018 (MISC REVENUE)</b>		<b>10,500.00</b>			<b>0.00</b>	<b>10,500.00</b>	
<b>Total Revenues</b>		<b>360,000.00</b>	<b>31,331.89</b>	<b>92,145.69</b>	<b>25.60</b>	<b>267,854.31</b>	<b>72,878.80</b>
52-4503-1100	SALARIES AND WAGES - RE	134,000.00	12,479.80	37,446.32	27.95	96,553.68	33,957.56
52-4503-1150	SALARIES & WAGES - HOLI	2,000.00	219.60	328.32	16.42	1,671.68	281.12
52-4503-1183	SHOP LABOR	10,000.00	1,347.78	3,882.89	38.83	6,117.11	3,900.59
52-4503-1200	SALARIES AND WAGES - OV	3,000.00	220.87	2,243.42	74.78	756.58	1,421.84
52-4503-2100	FICA	10,000.00	1,024.86	3,158.83	31.59	6,841.17	2,826.96
52-4503-2210	RETIREMENT (VRS)	5,800.00	952.50	2,378.86	41.01	3,421.14	1,509.15
52-4503-2300	HEALTH INSURANCE	36,096.00	3,008.00	9,344.00	25.89	26,752.00	8,615.10
52-4503-2400	GROUP LIFE INSURANCE	810.00	75.72	221.52	27.35	588.48	201.97
52-4503-2600	UNEMPLOYMENT INSURAN	25.00		11.94	47.76	13.06	1.88
52-4503-2700	DISABILITY INSURANCE	780.00	75.90	251.02	32.18	528.98	451.51
52-4503-2720	WORKER'S COMP	1,980.00	482.37	806.94	40.75	1,173.06	975.34
52-4503-3100	PROFESSIONAL SERVICES	32,000.00	2,239.30	7,120.60	22.25	24,879.40	13,648.10
52-4503-3310	REPAIRS AND MAINTENANC	18,000.00		8,249.01	45.83	9,750.99	4,560.80
52-4503-3316	COVID-19		22,262.34	22,703.76		22,703.76-	
52-4503-5111	ELECTRIC	46,000.00	3,638.18	11,725.01	25.49	34,274.99	10,065.92
52-4503-5120	HEAT	1,500.00	99.14	99.14	6.61	1,400.86	
52-4503-5210	POSTAGE	2,000.00	160.97	484.08	24.20	1,515.92	492.16
52-4503-5220	FREIGHT AND EXPRESS	200.00		91.60	45.80	108.40	26.69
52-4503-5230	TELECOMMUNICATIONS	2,045.00	156.42	673.20	32.92	1,371.80	515.54
52-4503-5305	MOTOR VEHICLE INS.	1,900.00	510.08	1,020.16	53.69	879.84	948.96
52-4503-5510	TRAVEL (MILEAGE)	100.00				100.00	45.24
52-4503-5540	TRAVEL (CONVENTION/EDU	1,500.00	35.00	270.96	18.06	1,229.04	500.00
52-4503-5841	ANNUAL FEES - WWTP	2,900.00		2,889.00	99.62	11.00	2,825.00
52-4503-5899	MISCELLANEOUS	200.00		2.77	1.39	197.23	
52-4503-6001	OFFICE SUPPLIES	300.00		300.00	100.00	0.00	
52-4503-6007	REPAIR AND MAINTENANCE	1,500.00				1,500.00	
52-4503-6008	VEHICLE/POWER EQUIP FU	9,000.00	420.86	1,213.09	13.48	7,786.91	3,039.04
52-4503-6009	VEHICLE/POWER EQUIP SU	4,000.00	300.90	542.49	13.56	3,457.51	1,283.84
52-4503-6014	OTHER OPERATING SUPPLI	24,000.00	3,096.06	8,514.48	35.48	15,485.52	7,503.27
<b>Totals for : 4503 (SEWER)</b>		<b>351,636.00</b>	<b>52,806.65</b>	<b>125,973.41</b>	<b>35.82</b>	<b>225,662.59</b>	<b>99,597.58</b>
52-9990-0001	CONTINGENCY	8,364.00				8,364.00	
<b>Totals for : 9990 (CONTINGENCY)</b>		<b>8,364.00</b>			<b>0.00</b>	<b>8,364.00</b>	

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<b>Total Expenditures</b>		<b>360,000.00</b>	<b>52,806.65</b>	<b>125,973.41</b>	<b>34.99</b>	<b>234,026.59</b>	<b>99,597.58</b>
<b>Excess of Revenues over Expenditures for 52 Sewer Fund</b>			<b>21,474.76-</b>	<b>33,827.72-</b>	<b>30.29</b>	<b>501,880.90</b>	

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53-0015-0101	INTEREST EARNED	4,000.00	12.79	59.42	1.49	3,940.58	1,077.72
<b>Totals for : 0015 (USE OF MONEY &amp; PROPERTY)</b>		<b>4,000.00</b>	<b>12.79</b>	<b>59.42</b>	<b>1.49</b>	<b>3,940.58</b>	<b>1,077.72</b>
53-0016-0806	SEWER ESCROW	116,000.00	9,240.32	26,798.54	23.10	89,201.46	26,392.56
53-0016-0813	PENALTIES	4,000.00	279.19	847.53	21.19	3,152.47	990.88
<b>Totals for : 0016 (CHARGES FOR SERVICES)</b>		<b>120,000.00</b>	<b>9,519.51</b>	<b>27,646.07</b>	<b>23.04</b>	<b>92,353.93</b>	<b>27,383.44</b>
<b>Total Revenues</b>		<b>124,000.00</b>	<b>9,532.30</b>	<b>27,705.49</b>	<b>22.34</b>	<b>96,294.51</b>	<b>28,461.16</b>
53-4504-9110	DEBT SERVICE - PRINCIPLE	102,000.00		102,000.00	100.00	0.00	100,000.00
53-4504-9120	DEBT SERVICE - INTEREST	16,029.00		8,511.74	53.10	7,517.26	9,486.86
<b>Totals for : 4504 (SEWER ESCROW)</b>		<b>118,029.00</b>		<b>110,511.74</b>	<b>93.63</b>	<b>7,517.26</b>	<b>109,486.86</b>
53-9990-0001	CONTINGENCY	5,971.00				5,971.00	
<b>Totals for : 9990 (CONTINGENCY)</b>		<b>5,971.00</b>			<b>0.00</b>	<b>5,971.00</b>	
<b>Total Expenditures</b>		<b>124,000.00</b>		<b>110,511.74</b>	<b>89.12</b>	<b>13,488.26</b>	<b>109,486.86</b>
<b>Excess of Revenues over Expenditures for 53 Sewer Escrow</b>			<b>9,532.30</b>	<b>82,806.25-</b>	<b>55.73</b>	<b>109,782.77</b>	



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54-0015-0101	INTEREST EARNED		4.72	17.45		17.45-	234.82
<b>Totals for :</b>			<b>4.72</b>	<b>17.45</b>	<b>0.00</b>	<b>17.45-</b>	<b>234.82</b>
<b>0015 (USE OF MONEY &amp; PROPERTY)</b>							
54-0016-0808	RD SEWER/2014	71,488.00	7,299.27	20,926.79	29.27	50,561.21	20,752.35
54-0016-0813	PENALTIES	2,000.00	220.30	674.63	33.73	1,325.37	811.13
<b>Totals for :</b>			<b>7,519.57</b>	<b>21,601.42</b>	<b>29.39</b>	<b>51,886.58</b>	<b>21,563.48</b>
<b>0016 (CHARGES FOR SERVICES)</b>		<b>73,488.00</b>					
<b>Total Revenues</b>		<b>73,488.00</b>	<b>7,524.29</b>	<b>21,618.87</b>	<b>29.42</b>	<b>51,869.13</b>	<b>21,798.30</b>
54-4505-9110	DEBT SERVICE - PRINCIPAL	37,005.00	2,997.73	9,078.01	24.53	27,926.99	8,884.15
54-4505-9120	DEBT SERVICE - INTEREST	36,483.00	3,126.27	9,293.99	25.47	27,189.01	9,487.85
<b>Totals for :</b>			<b>6,124.00</b>	<b>18,372.00</b>	<b>25.00</b>	<b>55,116.00</b>	<b>18,372.00</b>
<b>4505 (WASTEWATER PROJECT)</b>		<b>73,488.00</b>					
<b>Total Expenditures</b>		<b>73,488.00</b>	<b>6,124.00</b>	<b>18,372.00</b>	<b>25.00</b>	<b>55,116.00</b>	<b>18,372.00</b>
<b>Excess of Revenues over Expenditures for 54</b>			<b>1,400.29</b>	<b>3,246.87</b>	<b>27.21</b>	<b>106,985.13</b>	
<b>Wastewater Project / Rural Development Constructio</b>							

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55-0015-0101	INTEREST EARNED		5.29	17.17		17.17-	37.92
<b>Totals for :</b>			<b>5.29</b>	<b>17.17</b>	<b>0.00</b>	<b>17.17-</b>	<b>37.92</b>
<b>0015 (USE OF MONEY &amp; PROPERTY)</b>							
<b>Total Revenues</b>			<b>5.29</b>	<b>17.17</b>	<b>0.00</b>	<b>17.17-</b>	<b>37.92</b>
55-4506-3103	BUILDINGS OFFICIAL/DEMOL			4,590.00		4,590.00-	
<b>Totals for :</b>				<b>4,590.00</b>	<b>0.00</b>	<b>4,590.00-</b>	
<b>4506 (BUILDING OFFICIAL/DEMOS)</b>							
<b>Total Expenditures</b>				<b>4,590.00</b>	<b>0.00</b>	<b>4,590.00-</b>	
<b>Excess of Revenues over Expenditures for 55 Building Official/Demolitions</b>			<b>5.29</b>	<b>4,572.83-</b>	<b>0.00</b>	<b>4,607.17-</b>	

Date: 10/01/2020

Time: 3:38:22PM

# Statement of Revenues & Expenditures

User: MORAY  
 Page: Item #7.

Town of Chase City  
 For Period Ending 09/30/2020

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
72-0015-0101	INTEREST EARNED	400.00	4.89	11.41	2.85	388.59	108.91
72-0015-0102	INTEREST EARNED - MAUSC	350.00	3.18	7.96	2.27	342.04	101.00
<b>Totals for :</b>							
<b>0015 (USE OF MONEY &amp; PROPERTY)</b>		<b>750.00</b>	<b>8.07</b>	<b>19.37</b>	<b>2.58</b>	<b>730.63</b>	<b>209.91</b>
72-0016-1305	GRAVE DIGGING	10,000.00		3,025.00	30.25	6,975.00	2,125.00
72-0016-1306	LETTERING ON CRYPT DOO	500.00				500.00	
<b>Totals for :</b>							
<b>0016 (CHARGES FOR SERVICES)</b>		<b>10,500.00</b>		<b>3,025.00</b>	<b>28.81</b>	<b>7,475.00</b>	<b>2,125.00</b>
72-0018-9907	SALE OF LOTS	7,000.00	2,500.00	2,500.00	35.71	4,500.00	5,000.00
72-0018-9913	SALE OF CRYPTS AND NIC	3,400.00		2,195.00	64.56	1,205.00	
72-0018-9914	SALE OF CRYPT TRAYS	300.00		50.00	16.67	250.00	
72-0018-9916	MISCELLANEOUS REVENUE	200.00	140.00	140.00	70.00	60.00	
<b>Totals for :</b>							
<b>0018 (MISC REVENUE)</b>		<b>10,900.00</b>	<b>2,640.00</b>	<b>4,885.00</b>	<b>44.82</b>	<b>6,015.00</b>	<b>5,000.00</b>
<b>Total Revenues</b>		<b>22,150.00</b>	<b>2,648.07</b>	<b>7,929.37</b>	<b>35.80</b>	<b>14,220.63</b>	<b>7,334.91</b>
72-7140-1100	SALARIES AND WAGES - RE	6,000.00				6,000.00	783.38
72-7140-1183	SHOP LABOR	50.00				50.00	
72-7140-1200	SALARIES AND WAGES - OV	3,000.00		721.28	24.04	2,278.72	404.68
72-7140-2100	FICA	600.00		51.64	8.61	548.36	85.19
72-7140-2210	RETIREMENT (VRS)	700.00	43.13	107.69	15.38	592.31	68.32
72-7140-2300	HEALTH INSURANCE	1,536.00	128.00	384.00	25.00	1,152.00	366.60
72-7140-2400	GROUP LIFE INSURANCE	250.00	19.35	56.61	22.64	193.39	51.61
72-7140-2600	UNEMPLOYMENT INSURAN	20.00		3.41	17.05	16.59	0.54
72-7140-2700	DISABILITY INSURANCE	100.00	11.42	35.14	35.14	64.86	51.29
72-7140-2720	WORKER'S COMP	40.00	9.74	16.29	40.73	23.71	19.00
72-7140-3310	REPAIRS AND MAINTENANC	400.00		127.28	31.82	272.72	
72-7140-3312	LETTERING - OLD MAUSOLE	300.00				300.00	
72-7140-5110	ELECTRIC	800.00	54.02	150.37	18.80	649.63	72.71
72-7140-5899	MISCELLANEOUS	100.00	56.25	56.25	56.25	43.75	1.69
72-7140-6007	REPAIRS AND MAINT SUPPL	200.00				200.00	
72-7140-6009	VEHICLE/POWER EQUIP SU	250.00				250.00	2.57
72-7140-6014	OTHER OPERATING SUPPLI	1,850.00	484.18	923.78	49.93	926.22	40.00
<b>Totals for :</b>							
<b>7140 (CEMETERY DEPARTMENT)</b>		<b>16,196.00</b>	<b>806.09</b>	<b>2,633.74</b>	<b>16.26</b>	<b>13,562.26</b>	<b>1,947.58</b>
72-9990-0001	CONTINGENCY	5,954.00				5,954.00	
<b>Totals for :</b>							
<b>9990 (CONTINGENCY)</b>		<b>5,954.00</b>			<b>0.00</b>	<b>5,954.00</b>	
<b>Total Expenditures</b>		<b>22,150.00</b>	<b>806.09</b>	<b>2,633.74</b>	<b>11.89</b>	<b>19,516.26</b>	<b>1,947.58</b>
<b>Excess of Revenues over Expenditures for 72 Cemetary Fund</b>			<b>1,841.98</b>	<b>5,295.63</b>	<b>23.84</b>	<b>33,736.89</b>	

Date: 10/01/2020

Time: 3:38:22PM

# Statement of Revenues & Expenditures

Town of Chase City  
For Period Ending 09/30/2020

User: MORAY  
Page: Item #7.

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
73-0015-0101	INTEREST EARNED	250.00	13.53	49.71	19.88	200.29	69.52
73-0015-0102	INTEREST EARNED - VIP 1-3	70,000.00	381.05	1,780.55	2.54	68,219.45	22,739.82
73-0015-0103	INTEREST EARNED - EDWAF		4,948.48-	20,600.02		20,600.02-	
<b>Totals for :</b>							
<b>0015 (USE OF MONEY &amp; PROPERTY)</b>		<b>70,250.00</b>	<b>4,553.90-</b>	<b>22,430.28</b>	<b>31.93</b>	<b>47,819.72</b>	<b>22,809.34</b>
<b>Total Revenues</b>		<b>70,250.00</b>	<b>4,553.90-</b>	<b>22,430.28</b>	<b>31.93</b>	<b>47,819.72</b>	<b>22,809.34</b>
73-7140-5899	MISCELLANEOUS - DON'T U					0.00	381.10
<b>Totals for :</b>					<b>0.00</b>	<b>0.00</b>	<b>381.10</b>
<b>7140 (CEMETERY DEPARTMENT)</b>							
73-7160-3310	REPAIRS AND MAINTENANC	70,250.00	5,831.41	23,070.46	32.84	47,179.54	12,000.00
73-7160-5899	MISCELLANEOUS		20.00	866.71		866.71-	371.89
<b>Totals for :</b>							
<b>7160 (CEMETERY BEQUEST)</b>		<b>70,250.00</b>	<b>5,851.41</b>	<b>23,937.17</b>	<b>34.07</b>	<b>46,312.83</b>	<b>12,371.89</b>
<b>Total Expenditures</b>		<b>70,250.00</b>	<b>5,851.41</b>	<b>23,937.17</b>	<b>34.07</b>	<b>46,312.83</b>	<b>12,752.99</b>
<b>Excess of Revenues over Expenditures for 73 Cemetary / Allen W. Gregory</b>			<b>10,405.31-</b>	<b>1,506.89-</b>	<b>33.00</b>	<b>94,132.55</b>	
<b>Excess of Revenues over Expenditures for Report</b>			<b>24,711.56</b>	<b>234,534.67-</b>		<b>8,964,183.95</b>	<b>156,927.87-</b>

Date: 10/01/2020

Time: 3:41:15PM

# Statement of Revenues & Expenditures

User: MORAY  
Page: Item #7.

Town of Chase City  
For Period Ending 09/30/2020

ACCOUNT	DESCRIPTION	ANNUAL BUDGET	CURRENT PERIOD	YEAR TO DATE	% USED	BUDGET REMAINING	PRIOR YEAR TO DATE
<b>Total Revenues</b>		<b>5,669,638.00</b>	<b>418,362.06</b>	<b>1,070,278.69</b>	<b>18.88</b>	<b>4,599,359.31</b>	<b>917,131.76</b>
<b>Total Expenditures</b>		<b>5,669,638.00</b>	<b>393,650.50</b>	<b>1,304,813.36</b>	<b>23.01</b>	<b>4,364,824.64</b>	<b>1,074,059.63</b>
<b>Excess of Revenues over Expenditures for Report</b>			<b>24,711.56</b>	<b>234,534.67-</b>		<b>8,964,183.95</b>	<b>156,927.87-</b>

## CHARGE OFFS FOR THE MONTH OF SEPTEMBER 2020

STEPHEN G. WHITTEN 103 GRACE STREET CHASE CITY, VA 23924 CHARGE OFF PER CAKNIPE - LEAK IN YARD	\$57.65
LINDA DAVIS 325 N WASHINGTON STREET CHASE CITY, VA 23924 CHARGE OFF PER CAKNIPE - LEAK IN YARD	\$495.28
CYNTHIA SNEAD 720 ROARK STREET CHASE CITY, VA 23924 CHARGE OFF PER CAKNIPE - LEAK IN YARD	\$111.36
W.T. RUTLEDGE, JR. 439 WALKER STREET CHASE CITY, VA 23924 CHARGE OFF PER CAKNIPE - PENALTY MAIL RETURNED	\$13.00
THOMAS BOWERS 11384 HWY 92 CHASE CITY, VA 23924 CHARGE OFF PER CAKNIPE - LEAK UNDER HOUSE	\$467.91
TIFFANY HAYES 305 A STREET CHASE CITY, VA 23924 CHARGE OFF PER CAKNIPE - LEAK IN YARD	\$342.01
RONNIE COLEMAN 440 BLUEGRASS STREET CHASE CITY, VA 23924 CHARGE OFF PER CAKNIPE - BILLING ERROR	\$42.09
JAMES R. HAWKINS 611 VIRGINIA AVENUE CHASE CITY, VA 23924 CHARGE OFF PER CAKNIPE - LEAK IN YARD	\$142.30

**Total    \$1,671.60**

## Food Truck Sales

Item: To encourage more food truck vendors to come to Chase City.

### Discussion:

1. Food truck vendors will pay \$30.00 for the first year's business license and each year after will be based up the annual sales.

2. Each food truck vendor will pay meals tax.

### Recommendation:

1. Non action item.

No. 20-01

Date: 9-22-20

**TOWN OF CHASE CITY, VIRGINIA**

**ZONING APPLICATION FOR CONDITIONAL USE PERMIT**

This permit will be reviewed at the pleasure of the Planning Commission and the Town Council, but at least once annually.

- 
1. REFERENCES: A. Article D, Title 6, Code of the Town of Chase City, Virginia.  
B. Chapter IV, Administrative Instructions, Zoning Ordinance, Town of Chase City, Virginia.
- 

2. APPLICANT TO COMPLETE THE FOLLOWING:

A. I (~~we~~) the undersigned do hereby respectfully make application and petition  
The governing body to grant a Conditional Use Permit to Luape L.L.C.

at the property located at 411 North MAIN ST. Chase City, VA. 23924  
between Walker st. Street and 4th street  
Street on the East side of the street and known as lot(s) number \_\_\_\_.  
It has a frontage of \_\_\_\_\_ feet and a depth of \_\_\_\_\_.  
See plat (Map) (scale drawing) attached.

B. The property is owned by: Luape L.L.C.  
as evidenced by deed from \_\_\_\_\_ recorded in  
Book \_\_\_\_\_, Page \_\_\_\_\_, Registry of the County of Mecklenburg.

C. The property is zoned B3.

D. The code section which authorizes this specific conditional use permit is: \_\_\_\_\_

E. I (we) offer the following conditions and guarantees for the protection of the  
public interest to assure compliance with the standards specified in Section 6-3-  
76 (Section \_\_\_\_\_) of the Code of Chase City: \_\_\_\_\_

see attached



F. The following are all the individuals, firms, or corporations owning property adjacent to both sides and rear, and the property in front of (across the street from) the property to be issued a conditional use permit.

NAME	STREET ADDRESS
(a) <u>DONNA M. Seate</u>	<u>321 E. 4th St. Chase City VA.</u> 23924
(b) <u>John E + Barbara S. Sadowski</u>	<u>518 N. MARSHALL ST. CHASE CITY, VA.</u> 23924
(c) <u>Town of Chase City, VA.</u>	<u>319 N. MAIN ST. CHASE CITY, VA.</u> 23924
(d) <u>CONNER STONE, L.L.C.</u>	<u>114 THOMAS CIRCLE, FARMVILLE, VA.</u> 23901
(e) <u>Chase City Community Services</u>	<u>P.O. box 283 Chase City VA.</u> 23924
(f) <u>WALTER D. + TWYLA W. Gregory</u>	<u>549 TRAFFIC ROAD CHASE CITY VA.</u> 23924
(g) <u>Joyce R. Mosher</u>	<u>501 PROCTOR ST, DRAKES BRANCH, VA.</u> 23937
(h) <u>Larry W. West</u>	<u>559 WIGHTMAN Rd, Chase City VA</u> 23924

(If any more space is needed for listing, add continuation sheet)

(i) RLD Holdings, inc. P.O. box 371, Chase City VA. 23924  
 (j) Newell Industries 220 North Henry St, Williamsburg, VA  
Lape LLC, Paul Jackson agent 23185  
 Signature of Applicant

4746 TRAFFIC RD.  
Victoria, VA. 23974  
 Address of Applicant  
RAVEN@KERRLAKE.COM  
 Email Address

3. PLANNED DEVELOPMENTS: Section 6-3-20 (85) Code of Chase City;

In addition to the information listed above the datum attached at enclosure(s) ONE is hereby submitted in accordance with Section 6-3-78 of the Town Code.

Paul D. Jackson  
 Signature of Applicant

4746 TRAFFIC Rd.  
Victoria, VA. 23974  
 Address of Applicant

RAVEN@KERRLAKE.COM  
 Email Address

LUAPE, L.L.C.

4746 TRAFFIC ROAD

VICTORIA, VA. 23974

SEPTEMBER 22, 2020

434-210-0589

RE: CONDITIONAL USE PERMIT, 411 MAIN STREET, CHASE CITY, VA.

M.J. COLGATE, PLANNING COMMISSION

MR. COLGATE,

I AM REQUESTING THE ISSUANCE OF A CONDITIONAL USE PERMIT PER THE CODE OF CHASE CITY REGARDING THE USE OF UPSTAIRS BUILDINGS ON MAIN STREET FOR THE PURPOSE OF APARTMENTS.

THE UPSTAIRS AT 411 MAIN STREET IS ABOUT 7000 SQUARE FEET AND WOULD ACCOMODATE ABOUT 15 ONE BEDROOM, ONE BATH UNITS.

AN ENGINEER WILL BE HIRED TO DRAW UP A PLAN TO UTILIZE ALL THE SPACE INCLUDING HALLWAYS, ENTRANCE AND EGRESS TO SATISFY THE LOCAL BUILDING INSPECTION CODES.

Paul Jackson

PAUL JACKSON, TREASURER



*\$100<sup>00</sup> cash*  
*CB*

### Donna Seate Roto Rooter Bill

Item: To inform Council about request from Donna Seate to pay the invoice from RotoRooter for cleaning her sewer..

#### Discussion:

1. The Town Manager met with the Water and Sewer Committee to discuss the request from the resident of 321A Fourth Street, Chase City, VA 23924 for the Town to pay the invoice to RotoRooter for cleaning her sewer line.

2. The Water and Sewer Committee recommend that the Town not pay the invoice to RotoRooter.

#### Recommendation:

1. Town Council accepts the recommendation of the Water and Sewer Committee.



Roto-Rooter  
Remit Address:  
742 Memorial Drive  
Danville, VA 24541  
Tax ID: 61-1828523

Invoice 34863430  
Invoice Date 9/4/2020  
Completed Date  
Technicians Bobby Taylor  
Tim Burchett

Billing Address  
Donna Seate  
321 East 4th Street  
Chase City, VA 23924 USA

Customer PO  
Job Address  
Donna Seate  
321 East 4th Street  
Chase City, VA 23924 USA

Description of Work

Cable main line from exterior cleanout  
Hydrojet main line from exterior cleanout

Task #	Description	Quantity	Your Price	Your Total
C00120	Hydrojet from exterior two way cleanout, out toward street and back toward home. Warranty based on courtesy camera inspection, up to 6 months.	1.00	\$955.00	\$955.00
C00120	Discount applied, could not get line open.	-1.00	\$477.50	-\$477.50

Paid On	Type	Memo	Amount
9/4/2020	Check		\$477.50

Sub-Total	\$477.50
Tax	\$0.00
Total Due	\$477.50
Payment	\$477.50
Balance Due	\$0.00

Thank you for choosing Roto-Rooter, we appreciate your business!

I authorize the services listed and agree to pay the amounts indicated. I have read and agree to the Terms and Conditions, including Roto-Rooter's responsibility in those terms.

9/3/2020

I acknowledge completion of the above described work which has been done to my complete satisfaction.

Manufactured Housing and Mobile Homes

Item: Change the Zoning Ordinance to no longer allow mobile homes, mobile home parks, and manufactured housing parks in the Town. To also require that any modular home or double wide home have a permanent foundation of brick or block and to require any double wide to be no more than 5 years old.

Discussion:

- 1. After holding a Joint Public Hearing and discussion, the Planning Commission recommends no longer allowing mobile homes, mobile home parks or manufactured housing parks in the Town.
- 2. Additionally, the recommendation is also made by the Planning Commission to require that any double wide home be no more than 5 years old and that all double wide homes and modular homes have a permanent foundation of brick or block.
- 3. Any existing double wide or single wide homes will not be affected by these changes.

Recommendation:

- 1. Town Council approve as a first reading the following changes to the Code of Ordnances:
  - (a) Remove the following:
    - §6-3-182 Use Regulations
    - (n) mobile home park, with conditional use permit
    - (y) single wide homes, (of not less than 400 square feet and nothing more than 10 years old)
    - (ya) single wide homes, (not less than 400 square feet and nothing more than 10 years old) must be underpinned or skirted
  - (b) Remove the following:
    - §6-3-172 Use Regulations
    - (n) manufactured housing parks, with conditional use permit
  - (c) Make the following changes:
    - § 6-3-182 Use Regulations
    - (wa) modular homes must have a permanent foundation of brick or block
    - (x) double wide homes must not be more than 5 years old
    - (xa) double wide homes must have a permanent foundation of brick or block