

CONSENT CALENDAR BOARD OF SUPERVISORS

March 8, 2021

1. PAYROLL

Payroll 3/16/2021

County Fund	441,231.66
Highway Safety Fund	12,710.94
	453,942.60

Vendor Payments	
NATIONWIDE RETIREMENT	1,515.00
VRS GROUP INS.	4,032.39
ANTHEM	48,990.50
VRS OPTIONAL LIFE	390.90
CARROLL WELLNESS CENTER	155.00
VRS RETIREMENT	11,077.96
VRS RETIREMENT	25,839.27
ANTHEM (SOCIAL SERVICES)	15,646.00
CREDIT UNION SOCIAL SERV	1,265.50
VRS HYBRID	11,435.70
ICMA VRS HYBRID MANDATORY	1,633.96
ICMA VOLUMTARY ER MATCH	688.70
LIFE LOCK/YIG ADMN	42.49
AMERICAN UNITED LIFE SHOR	286.34
TEXAS LIFE	394.96
AMERICAN UNITED LIFE LONG	256.76
TEXAS UNIVERSAL LIFE	15.88
AMERICAN HERITAGE	566.43
AMWINS GROUP INDEMNITY	54.83
AMWINS GROUP ACCIDENT	283.38
AMWINS CRITICAL ILL	176.45
CARROLL COUNTY TREAS	564.58
CELL PHONE SHARE PLAN	135.00

HYBRID EE VOL	948.50
STATE WITHHOLDINGS	14,485.49
FEDERAL WITHHOLDINGS	30,408.14
FICA WITHHOLDINGS	49,576.08
	220,866.19

2. PERSONNEL

Economic Development Authority – Donald Bryant, Hired, Part-Time EDA Executive Director, \$30.26 per hour, Effective 02/23/2021

Emergency Services – Gary Bergeron – From Emergency Services Coordinator to Emergency Services Coordinator/Carroll County Fire Rescue Fire Chief, Effective 03/10/2021

Sheriff – Michael Nester, Hired, Part-Time Deputy Sheriff, Courtroom Security, \$13.00 per hour, Effective 03/01/2021

3. APPROPRIATIONS

- a. DMV Appropriation
- b. Sheriff Appropriation
- c. Sheriff Appropriation
- d. Asset Forfeiture
- e. Day Reporting Appropriation
- f. Cana Fire Reappropriation
- g. Commissioner Appropriation \$3700 to 12090-7002 GIS Software

4. TREASURERS REPORT

Carroll County

Office of the Treasurer

Governmental Complex Suite B, Room 131 605-10 Pine Street Hillsville VA 24343

Phone: 276.730.3060 or 236.8008 Fax: 276.730.3061 Email: cctreas@valink.com



Treasurer



Date: 02-09-2021

To: Carroll County Board of Supervisors Michael Watson, Administrator Felecia Bowman,

Appropriation Request: DMV Stops

I am requesting an Appropriation from Revenue3-100-018990-0076-DMV Stop Fees\$ 525.00

To Expenditures: 4-100-091500-5998 - DMV Stop Charges \$ <u>525.00</u>

Account Payable Request: DMV Stops

For the issuance of a check payable to DMV/ 4-100--091500-5998 – Total Due of \$ <u>525.00</u> Account# 546000192002 – Invoice # <u>202103100559</u>

Sharon Gravley, Deputy Treasurer /Accounts Payable Technician Carroll County VA

CCT20-200

FMS206 (REV 2/98) DMVAR310 8 of 8

COMMONWEALTH OF VIRGINIA DEPARTMENT OF MOTOR VEHICLES RECEIPTING CENTER



P.O. BOX 27412 RICHMOND, VA 23269-0001 THIS IS YOUR INVOICE. NO OTHER PAYMENT IS RENDERED.

MAKE CHECKS PAYABLE TO DMV

CARROLL COUNTY TREASURER'S OFFICE 605 PINE ST STE 10 HILLSVILLE, VA 24343-1463 ACCOUNT NO : 546000192002 INVOICE DATE : 01/31/2021 INVOICE DUE DATE : 03/02/2021 INVOICE NUMBER : 202103100559

PAYMENT MUST BE RECEIVED BY THE INVOICE	CURRENT :	525.00
DUE DATE. INVOICES THAT HAVE NOT BEEN	1 TO 30 DAYS PAST DUE :	400.00
FULLY PAID BY THE DUE DATE WILL BE	31 TO 60 DAYS PAST DUE :	700.00
ASSESSED A ONE TIME ADMINISTRATIVE FEE OF	OVER 60 DAYS PAST DUE :	0.00
\$10.00	DUE THIS INVOICE :	525.00
QUESTIONS? CALL (804) 367-6080 OR E-MAIL	INTEREST INCLUDED :	0.00
BILLING@DMV.VIRGINIA.GOV	CREDIT AMOUNT :	0.00
FOR PAYMENTS VISIT DMVNOW.COM, AND CLICK	TOTAL AMOUNT DUE :	1,625.00
THE ONLINE SERVICES TAB, THEN PAYMENTS AND		
REFUNDS.		

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CARROLL COUNTY TREASURER'S OFFICE ACCOUNT NO : 546000192002 INVOICE DATE : 01/31/2021 INVOICE DUE DATE : 03/02/2021 INVOICE NUMBER : 202103100559 *** DETLION THIS PORTION WITH YOUR DAYMENT ***

INTEROFFICE MEMORANDUM

TO: MIKE WATSON

FROM: FELECIA BOWMAN

SUBJECT: BUDGET APPROPRIATION

DATE: 2/8/21

I am requesting the approval of a budget appropriation to the Sheriff's Department for property damage to Sheriff's Department vehicles. Checks were received totaling \$4,313.20 from VACORP.

Revenue: 3-100-019020-0010 (Insurance Recoveries)

Expenditure: 4-100-31020-5409 (Sheriff- Vehicle Supplies)

Amount: \$4,313.20

INTEROFFICE MEMORANDUM

TO: MIKE WATSON

FROM: FELECIA BOWMAN

SUBJECT: BUDGET APPROPRIATION

DATE: 2/26/21

I am requesting the approval of a budget appropriation to the Sheriff's Department for property damage to Sheriff's Department vehicles. Checks were received totaling \$13,714 from VACORP.

Revenue: 3-100-019020-0010 (Insurance Recoveries)

Expenditure: 4-100-31020-5409 (Sheriff- Vehicle Supplies)

Amount: \$1,364

Expenditure: 4-100-31060-8005 (Highway Safety-Motor Vehicles)

Amount: \$12,350

Kevin A. Kemp Sheriff



Donnie Spangler Chief Deputy

Carroll County Sheriff's Office

Committed to Excellence 605-16 Pine St Hillsville VA, 24343 Phone (276)728-4146 Fax (276)728-9992

March 2, 2021

Carroll County Board of Supervisors

Reg: Vehicle for Narcotics Investigations

In compliance with all state and federal requirements, we will need \$15,909.59 from the Assett Forfeiture Account #3-280-018990-0099 in order to purchase a vehicle for Narcotic Investigations.

You will find attached the breakdown of cost for the vehicle including, the door price, adding the basic warning lights, outfit installation and taxes, title and fees.

Thanks for your consideration in this matter. If you have additional questions please feel free to contact me.

Sincerely,

Sheriff, Kenin a. Kemp

Sheriff Kevin A. Kemp Cc. Michael Watson, County Administrator

Truck for Investigations

2008 Chevrolet Silverado 1500

Out the door price:	\$13,849.41
Basic warning lights	\$600.00
Outfit installation	\$850.00
Tax Tags & Tilte	\$610.18
TOTAL	15,909.59

Scenic Chevrolet Buick GMC Cadillac Subaru

2/12/2021 Date: Salesperson: Jason Holdaway Manager: Jason Holdaway

FOR INTERNAL USE ONLY

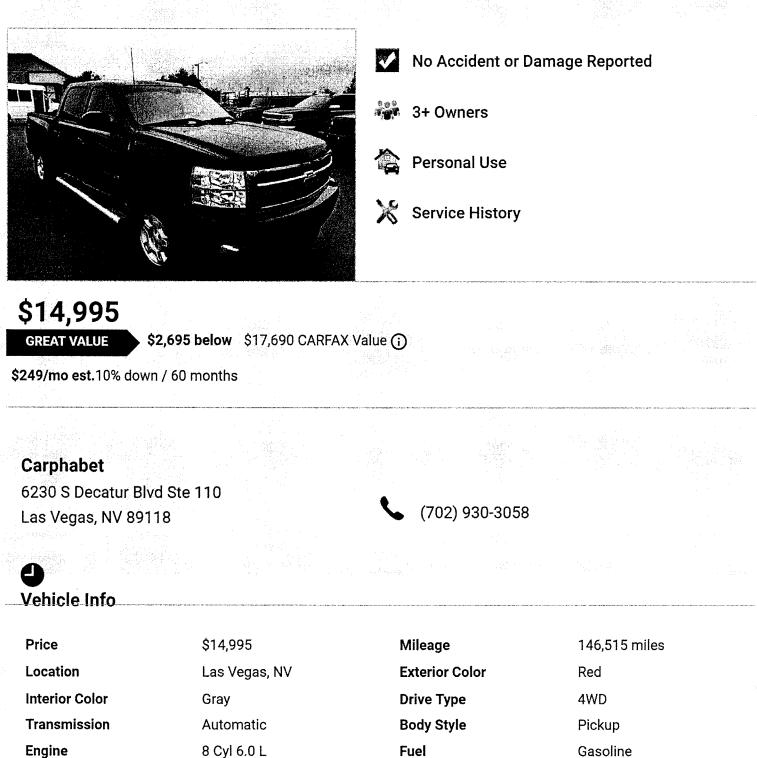
BUSINESS NAME	CARROLL COUNTY		Hom	e Phone : (276) 730-3020
CONTACT				
	605 PINE ST			
Address :	HILLSVILLE, VA 24343		Wor	k Phone .
	CARROLL CO			
E-Mail :			Ce	II Phone :
/EHICLE				
Stock # : 20T2	275A New / Used :	Used	VIN : 2GCEK13C581288240	Mileage: 135068
Vehicle : 2008	Chevrolet Silverado 1500		Color : SILVER	
Type :			CK10543	
Mari	ket Value Selling Price			14,500.00
Disc	ount			1,846.77
Adju	sted Price			12,653.23
Doc	ument Fee			586.00
Tax				549.43
Non	Tax Fees			60.75
Cas	h Deposit			.00
Bala	ince			13,849.41

Customer Approval: By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

CARFAX

2008 Chevrolet Silverado 1500 LTZ

146,515 miles . Stock #146428



146428

13/17

VIN

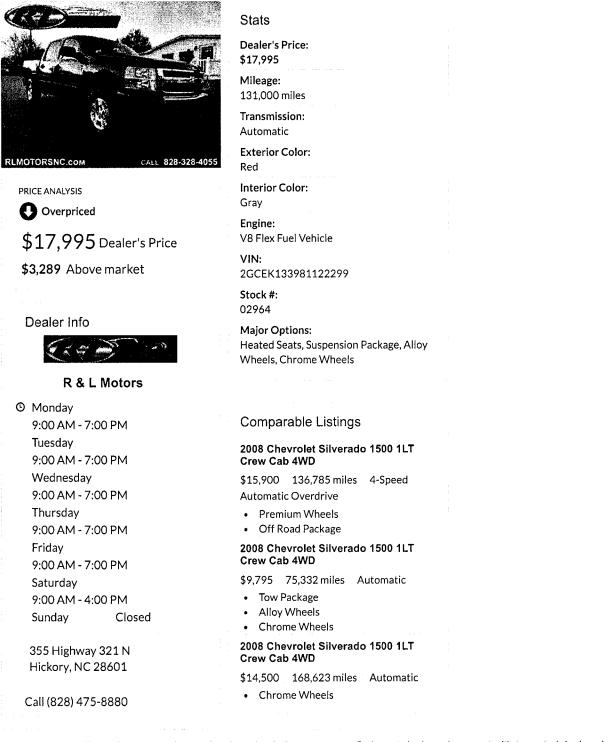
Gasoline 2GCEK13YX81146428

MPG City/Hwy

Stock #

©ar@urus[®]

2008 Chevrolet Silverado 1500 1LT Crew Cab 4WD - \$17,995



CarGurus is the leading online automotive marketplace that helps consumers find great deals and connect with top-rated dealers. We calculate t CarGurus's Instant Market Value of every car by using proprietary algorithms that analyze millions of used cars. We then pair IMV data with dealership ratings to give each used car a deal rating from great to overpriced, sorting the best deals first.



Series,R

13SMJC

Light

\$99.95

210

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Bar Directional Traffic

Flash Emergency Fire

\$57.98

Advisor Warning Strobe

Lights for Firefighters...

266

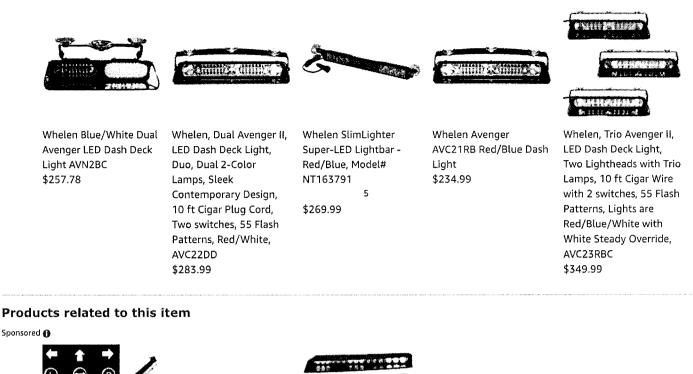
LED Dash Deck Light, Two Lightheads with Trio Lamps, 10 ft Cigar Wire with 2 switches, 55 Flash Patterns, Lights are Red/Blue/White with... \$349.99

Customers who viewed this item also viewed

Blue, Red, White - XSM2-

BRW

\$219.00







LAMPHUS SolarBlast 36" Amber LED Traffic Advisor Light Bar [SBTA84-AM] [TA... 98 \$284.99 \$145.00

Whelen, Dual Avenger II, LED Dash Deck Light, Duo, Dual 2-Color Lamps, Sleek Contem...

ASPL Visor lights bar 2-15 LED 29 Flash Patterns Interior Upper Windshield Split Mo... 118

\$95.99

114114141

Whelen, Avenger II,

Light, SOLO, AVC11

(Blue)

\$161.00



Whelen, Dual Avenger II, LED Dash Deck Light, Single LED Dash Deck Solo, Dual Lamp, Sleek Contemporary D... \$262.95

Compare with similar items

	This item Whelen, Dual Avenger, LED Dash Deck Light, Solo, Dual Lamp, Sync Feature, Sleek Contemporary Design, 69 Flash Patterns, Blue/White, AVNS2BC	Whelen SlimLighter Super- LED Lightbar - Red/Blue, Model# NT163791	Whelen Avenger AVC21RB Red/Blue Dash Light	Whelen Engineering ION Series Super-LED Lighthead - Red
	Add to Cart	Add to Cart	Add to Cart	Add to Cart
Customer Rating	(0)	(5)	(0)	(9)
Price	\$269 ⁹⁹	\$269 ⁹⁹	\$234 ⁹⁹	\$8983
Sold By	Dana Safety Supply	Linear Enterprises	Linear Enterprises	BulbConnection
Color	Blue/White	Red/Blue	Red/Blue	Red

Have a question?

Find answers in product info, Q&As, reviews

Type your question or keyword

Product information

Additional Information **Technical Details B08MFVXRHR** ASIN Manufacturer Whelen November 2, 2020 Date First Available Brand Whelen AVNS2BC Manufacturer Part Number Warranty & Support Product Warranty: For warranty information about this product, please click here Feedback

Would you like to tell us about a lower price?

Videos

Videos for related products

	3:25	1:31	7:07	
	29.5" LED Strobe Light Bar A W A W	[Upgrade] Xprite Amber 12 LED Surface Mount Strobe Lights Kit	Zmoon LED Strobe Flashing Light Bar	16.8'' LEI W
	ASPL Store	Xprite USA	Zmoon-US	ASPL Stor
	i Li la			
Upload	your video			

Important information

Legal Disclaimer

Red and/or Blue Lights require Government ID or Reseller Certificate. Due to the nature of this product, purchasers of Red and/or Blue Lights will be required to provide government ID or resale certificate before the product ships

Product description

Whelen Avenger Dual LED Dash Deck Light, SOLO, Dual Lamp, AVNS2BCA compact and inconspicuous design with a synchronization feature that integrates with other Whelen products. It's a dual color LED. Avenger dash lights are hardly visible until turned on. The hard-coated lenses minimize UV damage and resist scratches. A universal swivel bracket has three suction cups that will fit the contour of any windshield. The black polycarbonate housing and snap-on black shroud secures with two screws and minimizes flashback to the driver.

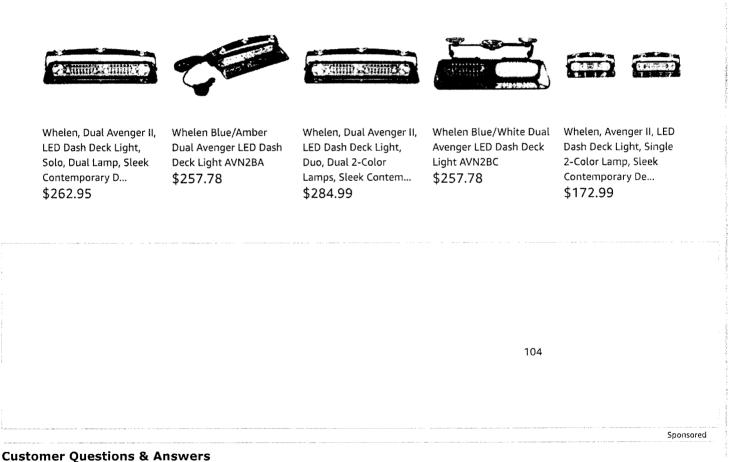
- Features:
- Can be mounted on any windshield or side window, both rear or front facing and at the top or bottom of the window.
- Synchronized feature unified warning lighting on your vehicle
- Multiple Scan-Lock flash patterns
- Dual Avenger has 69 patterns
- Phase I and Phase 2 for alternate and simultaneous flashing

- Standard 4-wire pigtails
- Standard swivel/bail bracket with three suction cups
- · Snap-on polycarbonate hood secures with two screws, minimizing flashback to the driver
- Lightweight and sturdy. Rated for 100,000 hours of operation
- Polycarbonate assembly is safer than metal in the event of an accident or airbag deployment
- SAE Class 1 Certified
- Available in single or dual models
- Hard-coated lenses minimize UV damage and resist scratches
- · Universal swivel bracket with three suction cups will fit the contour of any windshield or can be used for permanent mount
- Black polycarbonate housing
- Dimensions: 1-3/4" (44mm) H x 4-1/2" (114mm) D x 10-1/4" (260mm) L
- Height with adjustable mounting bracket for all models: 1-3/5" (41mm) to 2-9/10" (74mm)
- Five year warranty

Customers also bought these products

Products related to this item

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See questions and answers

Customer reviews

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No customer i	reviews
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5 star		0%
4 star		0%
3 star		0%
2 star		0%
1 star		0%
How are ratings calculat	ted?	

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	Advertise Your Products	Amazon Business Line of Credit	Shipping Rates &
Investor Relations	Self-Publish with Us	Shop with Points	Policies
Amazon Devices	Sen-Publish with OS	shop with onits	Amazon Prime
	Host an Amazon Hub	Credit Card Marketplace	Panazon Prane
Amazon Tours	 See More Make Money with Us 	Reload Your Balance	Returns & Replacements

Amazon Assistant

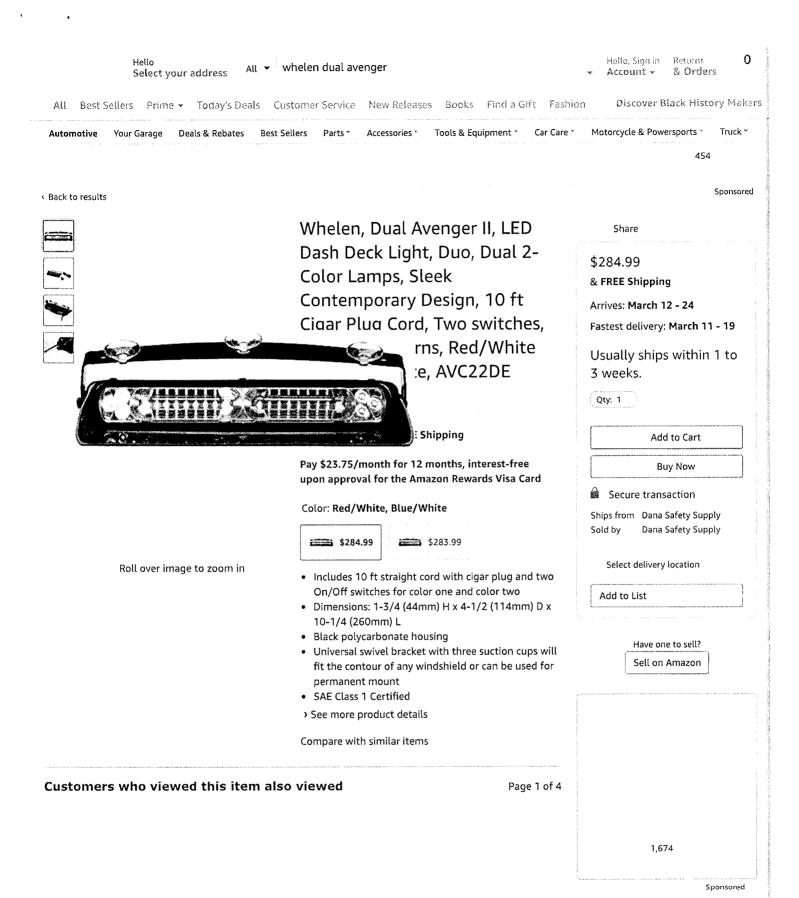
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Sell on Amazon Start a Selling Account	Amazon Business Everything For Your Business	Amazon Fresh Groceries & More Right To Your Door	AmazonGlobal Ship Orders Internationally	Horne Services Experienced Pros Happiness Guarantee	Arnazon Ignite Sell your original Digital Educational Resources	Amazon Rapids Fun stories for kids on the go
Amazon Web Services Scalable Cloud Computing Services	Audible Listen to Books & Original Audio Performances	Book Depository Books With Free Delivery Worldwide	Box Office Mojo Find Movie Box Office Data	CorniXology Thousands of Digital Comics	DPReview Digital Photography	East Dane Designer Men's Fashion
Fabric Sewing, Quilting & Knitting	Goodreads Book reviews & recommendations	IMDb Movies, TV & Celebrities	IMDbPro Get Info Entertainment Professionals Need	Kindle Direct Publishing Indie Digital & Print Publishing Made Easy	Arnazon Photos Unlimited Photo Storage Free With Prime	Prime Video Direct Video Distribution Made Easy
Shopbop Designer Fashion Brands	Amazon Warehouse Great Deals on Quality Used Products	Whole Foods Market America's Healthiest Grocery Store	Woot! Deals and Shenanigans	Zappos Shoes & Clothing	Ring Smart Home Security Systems	eero WiFi Stream 4K Video in Every Room
	Neighbors App Real-Time Crime & Safety Alerts	Amazon Subscription Boxes Top subscription boxes – right to your door	PillPack Pharmacy Simplified	Amazon Renewed Like-new products you can trust	Amazon Second Chance Pass it on, trade it in, give it a second life	ti tirtiri • • • • • • • • • • • • • • • • • • •

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Products related to this item

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Whelen, Dual Avenger II, LED Dash Deck Light, Solo, Dual Lamp, Sleek Contemporary D... \$262.95 Whelen, Avenger II, Single LED Dash Deck Light, SOLO, AVC11 (Blue) \$161.00

Whelen, Avenger II, LED Dash Deck Light, Single 2-Color Lamp, Sleek Contemporary De... \$172.99 Whelen, Dual Avenger, LED Dash Deck Light, Solo, Dual Lamp, Sync Feature, Sleek Con... \$269.99

Whelen Blue/White Dual Avenger LED Dash Deck Light AVN2BC \$257.78

Customers also bought these products



Xprite Compact 200 Watt High Performance Extra Slim Siren Speaker (Capable with Any 100-200 Watt Siren) 300

\$45.98



Feniex S-2009 - Triton 100W Speaker 179

\$109.00



Magnetic Mic 877 \$34.95



SmallfatW 32 Inch 28 LED Strobe Light Bar Car Truck Hazard Emergency Warning Windshield Flash Light Bar with Cigar Lighter and 749 \$47.99



Wagan Twin USB/DC Socket Traveler's Adapter 2,709 \$12.31

Compare with similar items

This item Whelen, Dual Avenger II, LED Dash Deck Whelen SlimLighter Super-LED Lightbar - Red/Blue, Whelen Engineering Slim-Miser LED Series Light - SpeedTech Lights Striker TIR 4 Head High Intensity

	Light, Duo, Dual 2-Color Lamps, Sleek Contemporary Design, 10 ft Cigar Plug Cord, Two switches, 55 Flash Patterns, Red/White and Blue/White, AVC22DE	Model# NT163791	Red/Blue	LED Strobe Deck/Dash Windshield Mount Light Bar for Emergency Vehicles/Hazard Flashing Warning Lights with Cigarette Lighter Plug - Blue/Blue
	Add to Cart	Add to Cart	Add to Cart	Add to Cart
Customer Rating	(0)	(5)	(198)	(141)
Price	\$284 ⁹⁹	\$269 ⁹⁹	\$80 ⁹⁹	\$99 ⁹⁹
Sold By	Dana Safety Supply	Linear Enterprises	Defender Outdoors LLC	SpeedTech Lights
Color	Red/White, Blue/White	Red/Blue	Red/Blue	Blue Blue

Have a question?

Find answers in product info, Q&As, reviews

	1
Type your question or keyword	
Type your question or keyword	
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Product information

Color:Red/White, Blue/White

Technical Details

	· · · · · · · · · · · · · · · · · · ·
Manufacturer	Whelen
Brand	Whelen
Manufacturer Part Number	AVC22DE

Additional Information

ASIN B08LLFJ1NV Best Sellers Rank #1,383,333 in Automotive (See Top 100 in Automotive) #268 in Automotive Warning Light Assemblies #1,880 in Automotive Emergency Strobe Lights #55,201 in Automotive Lighting

Date First Available

October 21, 2020

Assemblies

Warranty & Support

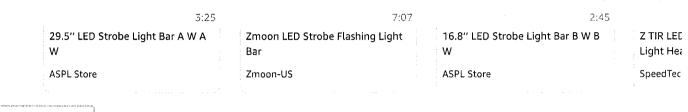
Product Warranty: For warranty information about this product, please click here

Feedback

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Videos

Videos for related products



Upload your video

Important information

Legal Disclaimer

Red and/or Blue Lights require Government ID or Reseller Certificate. Due to the nature of this product, purchasers of Red and/or Blue Lights will be required to provide government ID or resale certificate before the product ships

Product description

Color: Red/White, Blue/White

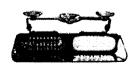
Whelen Avenger II Dual LED Dash Deck Light, DUO, Dual 2-Color Lamps, Red/White, Blue/White, AVC22DE With their compact and inconspicuous design, Whelen's all-new Avenger II dash lights are simple to transfer from vehicle to vehicle. Newly designed combination Linear/TIR optics provide high intensity warning and illumination and a smaller profile maximizes space for optimal versatility. The Avenger II builds on the Avenger's reputation for excellent functionality and efficiency. Features:

- Two recessed buttons in the housing, a Scan-Lock button for flash pattern selection and a mode button for color combination selection
- 55 Flash Patterns.
- SAE Class 1 Certified.
- Hard-coated lenses minimize UV damage and resist scratches.
- Universal swivel bracket with three suction cups will fit the contour of any windshield or can be used for permanent mount.
- Black polycarbonate housing.
- Two recessed buttons in the housing, a Scan-Lock button for flash pattern selection and a mode button for color combination selection.
- Dimensions: 1-3/4" (44mm) H x 4-1/2" (114mm) D x 10-1/4" (260mm) L
- Height with adjustable mounting bracket for all models: 1-3/5" (41mm) to 2-9/10" (74mm)
- Five year warranty.
- 10' straight cord with cigar plug featuring two On/Off switches for color one and color two.

Products related to this item

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Whelen Blue/Amber Dual Avenger LED Dash Deck Light AVN2BA \$257.78



Ballin Additio



Whelen, Trio Avenger II, LED Dash Deck Light, Two Lightheads with Trio Lamps, 10 ft... \$349.99

Whelen, Dual Avenger II, LED Dash Deck Light, Solo, Dual Lamp, Sleek Contemporary D... \$262.95 Whelen Blue/White Dual Avenger LED Dash Deck Light AVN2BC \$257.78

Customer Questions & Answers

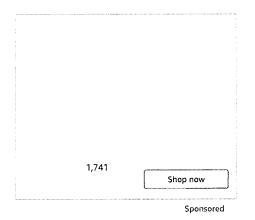
See questions and answers

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Customer reviews

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3 star		0%
2 star		0%
1 star		0%
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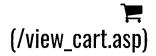
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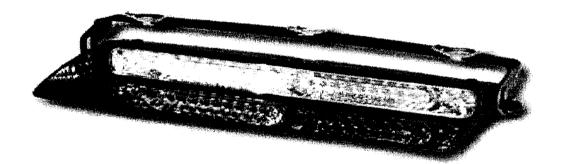
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81 Tom Harvey Road, Westerly, RI 02891 Mon - Fri (9am-5pm EST) | 1-401-454-4487 (tel:+14014544487)

Home (/) | LED Lights (/LED-Lights.html) | Dash & Window Mount (/dash-window-mount.html) | Whelen Avenger II DUO Dual Combination Linear/TIR Super-LED Dash Light (https://www.strobesnmore.com/whelen-avenger-ii-duo-dual-super-led-dash-light.html)

Whelen Avenger II DUO Dual Combination Linear/TIR Super-LED Dash Light



Click to expand (assets/images/avengerii-duo.png) Avenger II DUO Dual Dash Light

Part Number: AVC22EE

O Questions about this item? Be the first to ask here.

Your Price: \$251.99

 \bigstar

Retail Price:\$387.00 You Save:\$135.01(35%)

and and the state of the second se	nd Blue/White	
uantity		n a ara na mananana nakakakiin sa an mananakkakaka san na manana ka kara sa kara sa kara sa kara sa kara sa ka
1 +	🐂 ADD TO CART	★ Write a Review
1588-8899, H	Accesso	ories
Avenger II (v	ustable Height Bracket Kit for vhelen-adjustable-height- avengerii.html)	\$30.99 0
Adjustable, :	idliner Mounting Bracket, for Dual Avenger II (whelen- iounting-bracket-adjustable- erii.html)	\$25.99 0
Whelen Low	/ Profile Mounting (Headliner) Dual Avenger II Series (whelen- mounting-headliner-bracket-	\$15.99 0
Bracket for I	_	

- Customer Reviews
- Install Guide

Description

Whelen's Super-LED® Avenger® II DUO™ is a 2 color combination TIR and Linear LED dash light giving you the best of both optics in a single light. With their compact and inconspicuous design, Whelen's all-new Avenger II dash lights are simple to transfer from vehicle to vehicle. Newly designed combination Linear/TIR optics provide

high intensity warning and illumination and a smaller profile maximizes space for optimal versatility. The Avenger II builds on the Avenger's reputation for excellent functionality and efficiency.

- **Cigar Cord Series** DUO models include 10' straight cord with cigar plug featuring two On/Off switches for color one and color two.
- Hard-Wired Series DUO models include a 3-wire pigtail for color one, color two, and ground.

FEATURES

- SAE Class 1 Certified
- DUO™ (two color) models available in single or dual models
- · Hardcoated lenses minimize UV damage and resist scratches
- Universal swivel bracket with three suction cups will fit the contour of any windshield or can be used for permanent mount
- Black polycarbonate housing
- Includes 10' straight cord with cigar plug featuring two On/Off switches for color one and color two
- Features two recessed buttons in the housing, a ScanLock[™] button for flash pattern selection and a mode button for color combination selection
- Multiple flash patterns

SPECIFICATIONS

- Dual unit: 1-3/4" (44mm) H x 4-1/2" (114mm) D x 10-1/4" (260mm) L
- Height with adjustable mounting bracket for all models: 1-3/5" (41mm) to 2-9/10" (74mm)
- Five year warranty



Customer Reviews Install Guide **Reward Points**

252 points will be rewarded to you when you buy this item.

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31050 ** Day Reporting Program **	Bat	App	(urrent	(TT	Unencum berech
1001 Salaries and Wages	10,508.00	21,516.00	0	25,017.92	-3,501.92
2001 FICA	777	1,592.25	0	1,870.17	-277.92
2002 VRS	1,057.00	2,115.00	0	2,913.82	-798.82
2005 LODA	181	362	0	526.21	-164.21
2006 VRS Insurance	138	276	0	329.81	-53.81
2009 Unemployment Insurance	10	20	0	0	20
2010 Health Insurance	1,026.00	2,052.00	0	4,329.64	-2,277.64
2011 Workers Compensation	303	606	0	758.95	-152.95
3001 Drug Testing	88	176	0	0	176
3015 Contracted Services	1,750.00	3,500.00	0	0	3,500.00
5413 Supplies	38	76	0	0	76
** Day Reporting Program **	15,876.00	32,291.25	0	35,746.52	-3,455.27

(Appropriate

INTEROFFICE MEMORANDUM

TO: MIKE WATSTON

FROM: FELECIA BOWMAN

SUBJECT: BUDGET REAPPROPRIATION

DATE: 3/4/21

I am requesting the approval of a budget reappropriation to Cana Volunteer Fire Department for the sale of Survivair Air-Packs. The amount was appropriated last fiscal year, but a check was never cut to Cana Volunteer Fire Department for reimbursement.

Board Appropriated on 9/9/2019 and completed in system on 9/10/2019.

Revenue: 3-100-018990-0022 (County Sale Proceeds)

Expenditure: 4-100-32020-5602 (Cana Fire Dept.)

Amount: \$3,140.00

COUNTY OF CARROLL VIRGINIA PRELIMINARY COMPARATIVE FINANCIAL REPORT OF THE TREASURER

as of

January 31 , 2021 FY 2021

	This report generated & formatted by the CC	Trea	surer's Office Bookkeep	oing	Department
	ASSETS		FY 2020		FY 2021
			January 31, 2020		January 31, 2021
	CASH IN OFFICE	\$	2,100.00		\$ 2,100.00
	CASH IN BANKS		15,393,576.90		22,628,269.68
	TOTAL ASSETS	\$	15,395,676.90		\$ 22,630,369.68
	FUND BALANCES		FY 2020		EX 2021
	<u>COUNTY FUNDS</u>		January 31, 2020		January 31, 2021
			42 245 200 40		¢ 40.074.000.40
General Fund			13,245,209.16		\$ 18,671,962.49
	GENERAL COUNTY LGIP ACCT		11,487.12		11,565.18
	COVID 19 FUND - GENERAL OPERATING				84,451.37
	COVID 19 EMS FUND				75,976.82
	COVID 19 BUILDING OFFICIAL FUND			4///	
	COVID 19 ELECTORAL BOARD FUND				33,918.38
	LAW LIBRARY FUND		3,237.77		6,571,57
	TREASURER'S DEFERRED ACCOUNT		210.00		210.00
	TOTAL COUNTY FUNDS	\$	13,260,144.05		\$ 18,884,655.81
	SCHOOL FUNDS		January 31, 2020		January 31, 2021
	SCHOOL OPERATING FUND	\$	1,346,617.64		\$ 2,809,542.24
	SCHOOL DEBT SERVICE FUND		1,040,011.04		<u> </u>
	CCSB FLEXIBLE SPENDING FUND		25,280.82		29,279.01
				2602000 26655	23,213.01
	COOP CENTER FOR EXCEPTIONAL CHILDREN - CLOSED		183,399.50	11 A. S.	ECODAE DE
	SCHOOL FOOD SERVICES FUND		314,611.76		568,245.85
	SCHOOL PHASE 3 CONSTRUCTION		14,027.22		14,027.22
	SCHOOL TEXTBOOK FUND TOTAL SCHOOL FUNDS	¢	<u>524.31</u> 1,884,461.25		524.31 \$ 3,421,618.63
		÷			
	FUNDS HELD FOR OTHERS		January 31, 2020		January 31, 2021
	ASSET FORFEITURE/SHERIFF	\$	47,664.26		\$ 63,068.38
	ASSET FORFEITURE/COMM ATTORNEY		1,598.27		2,359.23
	CC FLEXIBLE SPENDING FUND		2,381.14		5,748.97
	CERTIFICATES ON DEPOSIT		3,319.90		<u>_</u>
	COMMONWEALTH CURRENT ACCOUNT			1.19	
	COMM E-SUMMONS FUND	. <u> </u>		8. <u></u>	485.00
	E-SUMMONS FEE FUND		········		18,077.50
	TOWN E-SUMMONS FEE FUND	····			10,348.95
	NARCOTICS FUND		53,675.53		53,758.37
	PERFORMANCE BOND HELD IN ESCROW		70,178.12		67,678.12
	COVID 19 PSA PASS-THROUGH FUND		10,110.12	an. Thailte	9,276.76
	SHERIFF LOCAL CRIMINAL FUND		38,624.31		58,818.20
	SPECIAL WELFARE FUND		33,630.07		34,475.76

** As of January 31, 2021 the amount of \$5,989,835.77 has been transferred to the School Operating Fund leaving a balance of 4,210,164.23.

+** As of January 31, 2021, the amount of \$2,675,808.64 has been transferred to the School Debt Service Fund leaving a balance of \$1,653,780.36.

Revenue by Line Iter	n	EV	2021		r L	· ;		\sim		
Accounting Period Ending ~ Janua			2021	į						
Preliminary		• ····• · · ·								
			7		•	1		A STATE OF A	Minus (-)	Percent
This report generated & formattee	d by the CC Treas	surer's Office Bookk	eeping Dept.						Indicates	Collect
		· · · · · · · ·	·· -·						Over Collection	of Origin
		Budget Amount	Appro. Amount	October	November	December	January	Y-T-D Collected	Balance	Budge
** General Property Taxes *	n ir		·							
11010 ** Real Property Taxes **		14 500 000 00	14 500 000 00	000.050.40	0 400 570 40	0.574.074.70	000 455 54	44 000 505 07	0.404.404.00	
1 Current Year 2 Delinguent Taxes		14,500,000.00 600,000.00	14,500,000.00 600,000.00	633,959.49 46,882.17	2,486,572.16 85,331.51	3,574,071.72 57,270.73	339,455.54 38,540.61	11,008,535.07	3,491,464.93	
5 Prepaid Real Estate Tax		000,000.00	000,000.00	40,002.17	3,882.79	4,460.87	10,336.83	486,280.68 22,485.39	113,719.32 (22,485.39)	
	TOTAL	15,100,000.00	15,100,000.00	681,393.28	2,575,786.46	3,635,803.32	388,332.98	11,517,301.14	3,582,698.86	
			13,100,000,000	001,000.20	2,070,700.10	0,000,000.02	000,002.00	11,017,001.14	0,002,000.00	
11020 ** Public Service **		• • • • • •			-					
1 Current Real Property		982,594.00	982,594.00		20,172.53	975,567.71	6,876.23	1,002,616.47	(20,022.47)	
2 Delinquent Real Property			i i i i i i i i i i i i i i i i i i i			9,778.42	1,207.89	10,986.31	(10,986.31)	
3 Current Personal Property										
	TOTAL	982,594.00	982,594.00	-	20,172.53	985,346.13	8,084.12	1,013,602.78	(31,008.78)	
				1	!				-	
11030 ** Personal Property **										
1 Current Taxes		5,250,000.00	5,250,000.00	358,329.44	1,545,316.08	2,341,392.24	266,485.02	4,511,522.78	738,477.22	
2 Delinquent Taxes		200,000.00	200,000.00	35,823.19	40,088.64	58,917.61	50,579.79	354,754.12	(154,754.12)	
3 Current - Mobile Home Taxes 4 Delinguent Taxes Mobile Hor			60,000.00	7,259.63	26,723.80	18,813.33	4,384.51	57,181.27	2,818.73	
5 Prepaid Personal Property Ta			10,000.00	1,354.21 (7,736.67)	963.46 297.70	720.37 180.41	888.06 1,313.29	8,994.34	1,005.66 4,938.21	
7 Vehicle Registration Fee Cun		920,792.00	920,792.00	55,558.97	202,805.89	204,486.39	49,140.63	(4,938.21) 520,545.02	4,938.21	
8 Vehicle Reg Fee Delinquent		20,000.00	20,000.00	8,756.09	9,777.26	9,868.51	12,435.42	85,468.32	(65,468.32)	
	TOTAL	6,460,792.00	6,460,792.00	459,344.86	1,825,972.83	2,634,378.86	385,226.72	5,533,527.64	927,264.36	
1 - · · · ·				,	, ,			_,,]	
11040 ** Machinery & Tools **				1						
1 Current Taxes		889,200.00	889,200.00		41,898.30	1,077,128.80		1,119,027.10	(229,827.10)	
2 Delinquent Taxes		***				264.95		284.99	(284.99)	···· ·
	TOTAL	889,200.00	889,200.00		41,898.30	1,077,128.80	-	1,119,312.09	(230,112.09)	
				:			-	:		
11050 ** Merchants Capital **		i I								
1 Current Taxes		232,700.00	232,700.00	1,322.00	50,302.03	158,644.73	9,104.17	219,372.93	13,327.07	
2 Delinquent Taxes		252,700.00	202,700.00	264.02	117.55	6,059.48	1,155.27	10,319.47	(10,319.47)	
	TOTAL	232,700.00	232,700.00	1,586.02	50,419.58	164,704.21	10,259.44		3,007.60	
	TOTAL	232,700.00	232,700.00	1,500.02	50,419.56	104,704.21	10,259.44	229,692.40	3,007.60	
11060 ** Penalty & Interest **					:				-	
1 Penalty		150,000.00	150,000.00	13,132.41	20,344.61	40,790.16	44,109.55	167,588.45	(17,588.45)	
2 Interest		350,000.00	350,000.00	29,597.80	39,205.40	39,623.52	35,698.47	257,420.75	92,579.25	
	TOTAL	500,000.00	500,000.00	42,730.21	59,550.01	80,413.68	79,808.02	425,009.20	74,990.80	
					,		· · · · · · · · · · ·			
11070 ** Rollback **				. 4	· · · · · · · · · · · · · · · · · · ·					
1 Current Rollback				. T		1		907.71	(907.71)	
2 Delinquent Rollback					- 1			2,080.79	(2,080.79)	
	TOTAL	-			~	-	-	2,988.50	(2,988.50)	
· · · · · · · · · · · · · · · · · · ·						•				
11100 ** Farm Equipment **					:					
2 Delinguent Taxes				139.21	139.76	87.76	23.84	787.52	(787.52)	
· ··· · · · · · · · · · · · · · · · ·	TOTAL			139.21	139.76	87.76	23.84	787.52	(787.52)	
					<u> </u>					
L ** General Property Taxes *	*	24,165,286.00	24,165,286.00	1,185,193.58	4,573,939.47	8,577,862.76	871,711.28	19,842,221.27	4,323,064.73	

This	report generated & formatted by t	the CC Treas	surer's Office Bookk	eeping Dept.			· · ·			Minus (-) Indicates	Percentage Collected
		•	Budget Amount	Appro. Amount	October	<u>November</u>	December	January	Y-T-D Collected	Over Collection Balance	of Original Budget
				<u></u>	<u></u>	Horember	Dedember	<u>oundary</u>	1-1-D Obliceted	Dalance	Dudget
	** Local Sales and Use Taxes **										
1	Local Sales and Use Tax		1,750,000.00	1,750,000.00	204,819.46	191,141.92	197,745.64	204,533.88	1,425,060.29	324,939.71	
	· · · · ·	TOTAL	1,750,000.00	1,750,000.00	204,819.46	191,141.92	197,745.64	204,533.88	1,425,060.29	324,939.71	82%
12020	** Consumer Utility Tax **		· · · · · · ·	·· · · · · · · · · · · · · · · · · ·		i	· ;	·· -	·· · · • • •		
1	Electric		680,000.00	680,000.00	56,892.83	56,226.25	56,256.52	58,604.20	397,302.66	282,697.34	
		TOTAL	680,000.00	680,000.00	56,892.83	56,226.25	56,256.52	58,604.20	397,302.66	282,697.34	58%
					·			·			
12040	** Franchise License Taxes **					:					
1	Utility License Taxes - Telephone	TOTAL	47,000.00	47,000.00					_ ;	47,000.00	
		TOTAL	47,000.00	47,000.00	-	-	· •	-		47,000.00	0%
12060	** Bank Stock Taxes **						• •	Ì			
1	Bank Stock Taxes	TOTAL	12,000.00	12,000.00		- 4-		-	-	12,000.00	
							-	+		,	
	** Taxes on Recordation/Wills **										
	Taxes on Recordations		150,000.00	150,000.00	25,126.85	21,677.92	23,142.49	22,901.27	144,026.26	5,973.74	
2	Taxes on Wills	TOTAL	10,000.00	10,000.00	568.18	377.81	337.26	326.55	4,084.18	5,915.82	
		TOTAL	160,000.00	160,000.00	25,695.03	22,055.73	23,479.75	23,227.82	148,110.44	11,889.56	93%
12100	** Lodging Tax **										
1	Current Year Lodging		30,000.00	30,000.00	9,358.08	4,286.33	7,005.52	3,409.44	43,213.66	(13,213.66)	
2	Lodging Tax - Interstate Area		270,000.00	270,000.00				59,979.81	109,177.69	160,822.31	
		TOTAL	300,000.00	300,000.00	9,358.08	4,286.33	7,005.52	63,389.25	152,391.35	147,608.65	51%
10110	** Meals Tax **				1	-		ļ			
;	Current Year Meals Tax		200,000.00	200,000.00	23,825.23	11,702.34	31,740.91	15,489.52	139,819.46	60,180.54	
	Meals Tax - Interstate Area		320,000.00	320,000.00	20,020.20	11,702.04	51,740.51	78,087.24	153,875.50	166,124.50	
Ξ.		TOTAL	520,000.00	520,000.00	23,825.23	11,702.34	31,740.91	93,576.76	293,694.96	226,305.04	56%
			· ·	,							00/0
12170	** Local Consumption Tax **			,]			
1	Local Consumption Tax	TOTAL	95,000.00	95,000.00	7,275.27	6,750.40	6,885.50	9,634.62	50,942.74	44,057.26	54%
TOTAL	** Other Local Taxes **		3,564,000.00	3,564,000.00	327,865.90	292,162.97	323,113.84	452,966.53	2,467,502.44	1,096,497.56	70%
				0,004,000.00	027,000.00	202,102.07	323,113.04	432,900.00	2,407,302.44	1,090,497.50	/0/8
	** Permits, Privilege Fees & Lice	nse **			+ ,	· · · ·					
13030	** Permits & Other License **										
1	Animal License		14,700.00	14,700,00	67.00	1,423.00	1,558.00	1,440.00	5,389.00	9,311.00	
	Wild/Exotic Animal Permit							-		-	
	Land Use Revalidation			· · ·	2,440.52	2,200.43	· •	160.45	7,012.60	(7,012.60)	
· - · · · ·	Land Use Application Fees Transfer Fees				729.05 161.90	820.27	:	31.21	2,585.56	(2,585.56)	
	Subdivision Plat Review	;			101.90	138.60 90.00		180.32	986.60 480.00	(986.60) (480.00)	
-	Building Permits		85,305.00	85,305.00	16,378.55	6,871.53	32,087.37	8,189.98	94,879.99	(9,574.99)	
	Land Disturbing Permits		-,		51.00	-,		0,100.00	408.00	(408.00)	
	Bingo & Raffle Permits	ļ			:			•	-	-	
101	Dangerous Dog Permit			· · ·			-	170.00	170.00	(170.00)	
TOTAL	** Permits, Privilege Fees & Lice	nse **	100,005.00	100,005.00	19,828.02	11,543.83	33,645.37	10,171.96	111,911.75	(11,906.75)	112%
					· · · · · · · · · · · · · · · · · · ·						
	** Fines & Forfeitures ** Court Fines & Forfeitures	i	000 000 00	000 000 00	80.044.00	05 005 74	57 650 70	F4 007 0-	105	17 · · · · · · · ·	
	Court Fines & Forreitures Campaign Fines		900,000.00	900,000.00	82,211.96	65,985.71	57,958.78	51,837.30	425,836.33	474,163.67	
5										-	

This	report generated & formatted by the CC Treas	surer's Office Bookk	eeping Dept.						Minus (-) Indicates Over Collection	Percentage Collected of Original
		Budget Amount	Appro. Amount	October	November	December	January	Y-T-D Collected	Balance	Budget
TOTAL	** Fines & Forfeitures **	900,000.00	900,000.00	82,211.96	65,985.71	57,958.78	51,837.30	425,836.33	474,163.67	47%
	** Revenue From Use Of Money **		40.000.00		10 100 11	0.504.40				
4	General County Interest TOTAL	10,000.00	10,000.00	2.10	18,109.44	3,564.16	4,451.51	26,132.87	(16,132.87)	4.64.0
	IOTAL	10,000.00	10,000.00	2.10	18,109.44	3,564.16	4,451.51	26,132.87	(16,132.87)	161%
15020	** Revenue From Use Of Property **					-				
5	Use Of Property TOTAL	16,000.00	16,000.00	2,470.12	2,158.50	2,158.50	2,158.50	15,726.62	273.38	98%
		· · · · · · · · · · · · · · · · · · ·					······	<u>. </u>		
TOTAL	** Rev From Use of Money & Property **	26,000.00	26,000.00	2,472.22	20,267.94	5,722.66	6,610.01	41,859.49	(15,859.49)	170%
16010	** Chrgs-Court Costs **	1					ļ			
	Sheriff's Fees	20.00	20.00	3.00	9.00	8.00	1	29.00	(9.00)	
	Chrgs for Court Appointed Attorney	350.00	350.00	0.00	0.00			126.53	(3.00) 223.47	
	Clerk's Interest	8,000.00	8,000.00	481.07	438.31	401.85	320.66	3,154.54	4,845.46	
	Circuit Court Copy Fees	8,500.00	8,500.00	643.62	670.08	554.32	345.80	3,816.99	4,683.01	
	TOTAL	16,870.00	16,870.00	1,127.69	1,117.39	964.17	666.46	7,127.06	9,742.94	42%
	· · · · · · · · · · · · · · · · · · ·									
16020	** Charges for Services **					· · · · · · · ·		-		
1	Charges For Commonwealth Attorney	5,000.00	5,000.00	407.68	439.05	613.85	420.79	3,559.50	1,440.50	
2	Sheriff's (Commonwealth) Fees	1,025.00	1,025.00	407.00	100.05			1,024.96	0.04	7.00
	TOTAL	6,025.00	6,025.00	407.68	439.05	613.85	420.79	4,584.46	1,440.54	76%
16040	** Charges for Fire & Rescue Services **	•••••••••••••••••••••••••••••••••••••••								
	Ambulance & Rescue Services TOTAL	10,375.00	10,375.00	200.00				3,721.53	6,653.47	36%
	· · · · · · · · · · · · · · · · · · ·	···· ,					[-	· · · · ·	
16050	** Chrgs-Other Court Costs **									
2		700.00	700.00	57.00	14.25	86.25	68.87	398.87	301.13	
3	Chrgs-Jail Admission Fee	4,800.00	4,800.00	319.21	213.79	187.21	189.13	1,669.42	3,130.58	
4	Chrgs- Non Consecutive Jail Time	2,000.00	2,000.00	010.21	210.75	107.21		1,003.42	2,000.00	
6	Chrgs - Day Reporting Program Fee	2,000.00	2,000.00	540.00	285.00	10.00	240.00	1,075.00	(1,075.00)	
	TOTAL	7,500.00	7,500.00	916.21	513.04	283.46	498.00	3,143.29	4,356.71	42%
	• · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	Ĺ					,		
16060	** Chrgs-Animal Impound Fees ** TOTAL	200.00	200.00			35.00		150.00	50.00	75%
40070										-
	** Chrgs-Courthouse ** Courthouse Maintenance Fees	40,000.00	40,000.00	2,318.50	2 004 28	1,780.71	1 679 60	10 407 07	00 540 70	
	Courthouse Security Fees	217,000.00	217,000.00	23,014.86	2,004.38 19,226.73	17,016.44	1,678.69 16,535.37	13,487.27 121,997.69	26,512.73 95,002.31	
	TOTAL	257,000.00	257,000.00	25,333.36	21,231.11	18,797.15	18,214.06	135,484.96	121,515.04	53%
		237,000.00	207,000.00	20,000.00	21,201.11	10,757.10	10,214.00	133,464.80	121,010,04	337
16080	** Chrgs-San/Waste Removal **	·								
	Waste Disposal Charges	40,000.00	40,000.00	48.00				588.00	39,412.00	
3	Recycling Revenue	2,500.00	2,500.00					-	2,500.00	
	TOTAL	42,500.00	42,500.00	48.00	-		-	588.00	41,912.00	99%
16120	** Chrgs for Parks & Recreation **	·	<u>l</u>		· · · ·		-	-		
	Recreation Fees - Sports	36,000.00	36,000.00					6,988.50	29,011.50	
	Recreation Dept - Donations	600.00	600.00	1			···	500.00	100.00	
	Rec Dept - Senior Trips	3,000.00	3,000.00					-	3,000.00	
	Rec Dept - Fundraiser		1			500.00		500.00	(500.00)	
	Recreation - Concessions	10,000.00	10,000.00					-	10,000.00	
12	Recreation - Rentals	8,975.00	8,975.00					-	8,975.00	

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· T ···· · · · · · · · · · · · · · · ·		Budget Amount	Appro. Amount	October	November	December	January	Y-T-D Collected	Balance	Budget
	TOTAL	58,575.00	58,575.00	-	-	500.00	-	7,988.50	50,586.50	14%
······································										
16150 ** Chrgs-Planning & Comm Dev **			i					,		
1 Sale of Maps, Plats, Surveys, etc		500.00	500.00	;				10.00	490.00	2%
16180 ** Chrgs Other **										
1 Cannery		17,010.00	17,010.00	4,583.20	1,269.05	649.15		10,960.60	6,049.40	
2 Freedom of Information Act		400.00	400.00	8.00	20.00	0-10-10	5.00	79.00	321.00	
3 Admin Fees		1,500.00	1,500.00	30.00	20.00	30.00	0.00	90.00	1,410.00	
	TOTAL	18,910.00	18,910.00	4,621.20	1,289.05	679.15	5.00	11,129.60	7,780.40	59%
					<u> </u>					
TOTAL ** Charges for Services **		418,455.00	418,455.00	32,454.14	24,589.64	21,837.78	19,804.31	173,927.40	244,527.60	42%
18990 ** Miscellaneous Revenue **							-			
2 DARE Donations - Sheriff's Dept		• • •				· ·				
5 County Fair		• • • •						· · · · ·		
13 Bad Check Charge		300.00	300.00	Ì			140.00	385.00		
17 VPA Refund & Collections		19,000.00	19,000.00	48.00	5,262.79	16,82	33.98		(85.00) 13,378.41	
22 County Sale Proceeds		5,000.00	5,000.00	40.00	2,025.00	10.02	33.90	5,621.59 6,352.00		
23 Food Court Commissions		700.00	700.00		56.00	52.26			(1,352.00)	
26 County EMS Supplies/Proceeds Sale		/00.00	700.00	······	50.00			244.16	455.84	
30 Credit Card Fees	.5	28,000.00	28,000.00	3,013.00	6,056.47	9,363.69	2,679.67			
72 Unrefundable Tax Collections		. 28,000.00	28,000.00	3,013.00	0.20	9,303.09	2,079.07	24,315.82	3,684.18	
75 DMV Administrative Fees		5,000.00	5,000.00	780.00	480.00	510.00	605.00	8.94	(8.94)	
76 DMV Stop Fees		3,000.00	3,000.00	650.00	480.00	510.00 425.00	695.00	6,275.00	(1,275.00)	
80 Drug Screens for Day Reporting Prog	iram	3,000.00	5,000.00	5.00	400.00	425.00	600.00	5,250.00	(2,250.00)	
89 MR Collections for IDA	Jiani	100.00	100.00	5.00	;	100.00	-	5.00	(5.00)	
90 Fines/Fees Collected for Hillsville	:	850.00				100.00	-	100.00	-	
92 Dog Tag - Temp Holding File			850.00	16.00	(16.00)		· -	240.00	610.00	
99 Miscellaneous Revenues	·····	113,050.00	113,050.00	16.00	(16.00)	0 176 70	(42.254.00)	(00.005.05)	-	
1000 Beginning Fund Balance		552,823.00		122.83	113.76	9,176.76	(13,351.96)	(66,295.95)	179,345.95	
1001 First Responder Fund Balance		552,625.00	552,823.00			- · ·	10	-	552,823.00	
						-	1	-	-	
TOTAL ** Miscellaneous Revenue **	·····	727,823.00	727,823.00	4,634.83	40,159.15	19,644.53	(9,203.31)	(17,498.44)	745,321.44	0%
		· · · ·	· · ·	······································				······································		
19020										
1 Solid Waste Authority Expense		520,000.00	520,000.00	22,002.51	66,334.34	43,974.85	22,002.51	200 251 44	010 740 00	
4 Library		20,000.00	20,000.00	22,002.51	00,334.34	43,974.05	22,002.51	306,251.11	213,748.89	
7 Shared Services		265,000.00	265,000.00						20,000.00	
		• • • • • • • • • •	650,000,00	70 006 44	50 204 12	24 245 76	74 440 04		265,000.00	
9 Public Service Authority		650,000.00		72,226.11	50,204.13	34,215.76	74,140.81	390,333.04	259,666.96	
10 Insurance Recoveries 11 Farmer's Market		40,000.00	40,000.00		6,904.08	2,626.60		124,784.14	(84,784.14)	
		450,000.00	450,000.00		10,698.47	75,697.28		104,016.25	345,983.75	
14 Restitution	Ì	05 000 00	05 000 00			10.00	ļ	388.33	(388.33)	
15 SS (Share Of Building Maint)		95,000.00	95,000.00					-	95,000.00	
20 R/C Extradition	0 6 0	7,500.00	7,500.00					273.70	7,226.30	
21 R/C Towing/Repair Charges (Sheriff	<u>,</u>	1,000.00	1,000.00			····			1,000.00	
22 R/C Sheriff's Storage of Vehicles		107 000 00	407 000 00	44.000.44			00.050.0-			
27 R/C - Vanguard Lease Payment		127,000.00	127,000.00	11,286.11	· · · •		33,858.33	90,288.88	36,711.12	
28 R/C IDA Expenses	k	0.000.00	0.000.00	368.94			771.35	1,700.13	(1,700.13)	
29 R/C Cellular Phones		3,000.00	3,000.00	290.00	205.00	570.00	135.00	2,090.00	910.00	

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		Budget Amount	Appro. Amount	October	November	December	<u>January</u>	Y-T-D Collected	Balance	Budget
30	R/C Telephone Governmental Complex	15,000.00	15,000.00	997.18	1,262.79	960.52	691.70	7,595.93	7,404.07	-
	R/C Clerk Circuit Court Postage R/C EMS Grants	1,200.00	1,200.00		51.54	36.81	50.59	138.94	1,061.06	
	R/C - EMS	1,150,000.00	1,150,000.00	103,471.40	64,816.92	75,638.48	123,827.74	648,755.85	501,244,15	
37	R/C - Fair Sponsorships						······	-		
45	R/C - Interest Paid on QSBC	320,000.00	320,000.00			305,206.87		638,332.51	(318,332.51)	
50	R/C School Resource Officer	65,000.00	65,000.00					-	65,000.00	
	R/C Payroll Items						(207.71)	93.35	(93.35)	
	Other Recovered Costs	3,000.00	3,000.00					-	3,000.00	
	R/C Crossroads								-	
	R/C Brceda - SBDC	110,000.00	110,000.00	4,587.86	17,465.22	11,759.32	5,879.66	72,077.98	37,922.02	
	R/C CSA Refunds	22,300.00	22,300.00	6,801.14		30.00	13,210.50	36,815.15	(14,515.15)	
1015	R/C Town of Hillsville - Comm Atty	20,000.00	20,000.00		1,200.00	1,200.00	1,200.00	8,400.00	11,600.00	
TOTAL	** Recoverd Costs **	3,885,000.00	3,885,000.00	222,031.25	219,142.49	551,926.49	275,560.48	2,432,335.29	1,452,664.71	63%
22010	** Non-categorical Aid **									
5	Mobile Home Titling Taxes	20,000.00	20,000.00	18,310.50				31,685.35	(11,685.35)	
6	Non CA - Recordation Tax	22,000.00	22,000.00				· · · · · · ·	-	22,000.00	
7	Grantor's Tax	24,739.00	24,739.00	7,118.69	6,811.82	4,427.47	7,017.86	41,037.15	(16,298.15)	
	Non CA - Rolling Stock Taxes							1,240.15	(1,240.15)	
9	PPTRA	1,032,790.00	1,032,790.00		788,663.77			841,241.35	191,548.65	
10				717.84	625.92	491.25	732.78	5,073.98	(5,073.98)	
	Animal Friendly Plates		700 700 00			63,275.62		63,275.62	(63,275.62)	
30 50		788,792.00	788,792.00	65,964.65	63,263.43	8,208.00	60,242.81	400,457.15	388,334.85	
				3,312.00			6,336.00	13,392.00	(13,392.00)	
TOTAL	** Non-categorical Aid **	1,888,321.00	1,888,321.00	95,423.68	859,364.94	76,402.34	74,329.45	1,397,402.75	490,918.25	74%
	** Categorical Aid **									
23010	** Commonwealth's Attorney ** TOTAL	533,217.00	533,217.00	43,639.25	38,610.91	32,425.71	32,931.32	247,408.60	285,808.40	
								-		
23020		· · · · · · · · · · · · · · · · · · ·								
_ 2	C/A Sheriff	1,484,552.00	1,484,552.00	123,134.28	123,881.79	122,157.12	136,291.13	828,175.98	656,376.02	
	Dept of Criminal Justice Services TOTAL	4.484.552.00	4 404 550 00	100 101 00	100 001 70	100 157 10		-	-	
	TOTAL	1,484,552.00	1,484,552.00	123,134.28	123,881.79	122,157.12	136,291.13	828,175.98	656,376.02	
23030	** Commissioner Of The Revenue ** TOTAL	134,368.00	134,368.00	11,011.45	11,011.45	11,011.45	11,011.45	76,429.38	57,938.62	
23040	** Treasurer ** TOTAL	127,312.00	127,312.00	10,516.31	10,516.31	10,516.31	10,516.31	71,878.75	55,433.25	
23060	** Registrar / Electoral Board ** TOTAL	41,000.00	41,000.00						41,000.00	
22070	** Clerk / Circuit Court **									
	C/A Clerk / Circuit Court	358,667.00	358,667.00	33,705.62	29,121.23	29,479.67	29,448.59	202.226.62	166 000 00	
	Records Preservation Grant	000,007.00	00,00,000	55,705.02	360.13	23,419.01	29,440.09	203,286.62	155,380.38	
6	Clerks-Technology Trust Grant				300.13	· · · · · · · · · · · · · · · · · · ·		360.13	(360.13)	
	** Clerk / Circuit Court ** TOTAL	358,667.00	358,667.00	33,705.62	29,481.36	29,479.67	29,448.59	203,646.75	155,020.25	
TOTAL	** Categorical Aid **	2,679,116.00	2,679,116.00	222,006.91	213,501.82	205,590.26	220,198.80	1 427 520 46	1 254 570 54	E 20/
		2,07.3,110.00	2,070,110.00	222,000.31	210,001.02	200,000.20	220,190.00	1,427,539.46	1,251,576.54	53%
24010	** Welfare **				······································				·	

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	Budget Amount	Appro. Amount	October	November	December	January .	Y-T-D Collected	Balance	Budget
2 Public Assistance & Welfare Admin TOTAL	1,807,543.00	1,807,543.00	168,255.37	144,241.47	132,801.82	165,017.27	983,750.82	823,792.18	54
24040 ** Other Categorical Aid **									
11 Tobacco Indemnification & Revitalization		· • •		÷					
12 Fire Programs Grant	00,000,00	00.000.00					· ·	-	
15 Comprehensive Services Act	99,000.00	99,000.00	007 000 45		104,273.00		104,273.00	(5,273.00)	
18 Victim-Witness Grant	1,881,738.00	1,881,738.00	307,369.15		148,015.21	27,106.99	883,059.53	998,678.47	
	94,000.00	94,000.00		24,063.00		22,800.00	67,617.00	26,383.00	
20 Four For Life Grant	29,000.00	29,000.00		31,733.52			31,733.52	(2,733.52)	
21 Emergency & Medical Services Grant							-	-	
22 OEMS - RSAF 2013 Grant	· · · · · · · ·						-	-	
24 Litter Control Grant	10,000.00	10,000.00	.				-	10,000.00	
30 CSA Administrative Fund	10,000.00	10,000.00	,	10,787.00		-	10,787.00	(787.00)	
51 Dept of Conservation & Recreation							-	-	
52 Dept of Environmental Quality				9,077.00			9,077.00	(9,077.00)	
53 DCJS - School Resource Officer	50,000.00	50,000.00					7,205.92	42,794.08	
61 C/A Services Council Reimbursement								-	
TOTAL	2,173,738.00	2,173,738.00	307,369.15	75,660.52	252,288.21	49,906.99	1,113,752.97	1,059,985.03	51
24070 ** Education **			•••	i		4			
3 Arts Grant TOTAL	1						į		
		· · · · · · · · · · · · · · · · · · ·					· -·· ·· ·	-	
OTAL ** Other Categorical Aid **	3,981,281.00	3,981,281.00	475,624.52	219,901.99	385,090.03	214,924.26	2,097,503.79	1,883,777.21	539
					······································	· · · ·			
31010 ** Rev from Fed Gov't ** 1 Payment In Lieu Of Taxes TOTAL	22,000.00	22 000 00			· · · · ·				
TOTAL	22,000.00	22,000.00			· ··-		-	22,000.00	
DTAL ** Rev from Fed Gov't **	22,000.00	22,000.00						22,000,00	
			· · · · ·					22,000.00	
33010 ** Fed Gov't Categorical Aid **					÷	-	•		
6 High Intensity Drug Trafficking	35,000.00	35,000.00			2,323.96	10,733.09	21,177.12	13,822.88	
9 Fed Justice Assistance Grants - Bryne					··· ··· ·			-	
10 Local Emgncy Mgmnt Perf Grant				1			7,500.00	(7,500.00)	
26 Assistance to Firefighters Grant			:	· •		•	101,698.67	(101,698.67)	
TOTAL	35,000.00	35,000.00	-	-	2,323.96	10,733.09	130,375.79	(95,375.79)	2729
•••••••••••••••••••••••••••••••••••••••							100,010.10	(00,010,10)	2121
33050 ** Federal Public Assistance**								İ	
7 Federal Assistance & Welfare Admin	2,626,046.00	2,626,046.00	250,627.54	208,975.20	161,115.89	256,404.01	1,423,360.71	1,202,685.29	
-· · · · · · · · · · · · · · · · · · ·	2,626,046.00	2,626,046.00	250,627.54	208,975.20	161,115.89	256,404.01	1,423,360.71	1,202,685.29	54%
33070 **Rural Business Enterprise**			:	-		1			
10 N/A Rents & Royalties TOTAL									
							30.19	(30.19)	
						İ			
DTAL ** Federal Gov't Categorical Aid **	2,661,046.00	2,661,046.00	250,627.54	208,975.20	163,439.85	267,137.10	1,553,766.69	1,107,279.31	589
41020 ** Non Bevenue **									
41020 ** Non Revenue ** 1 RE Sale									
			1	· · † ·		· · · · · ·		-	
4 Loan Proceeds									
5 Loan Proceeds - Fire Equipment					· :		· · · · ·	· · -	
DTAL **Proceeds from Indebtedness"									
									·····
•				•					

	s report generated & formatted by the						· · · · · ·		Minus (-) Indicates Over Collection	Percentage Collected of Original
		Budget Amount	Appro. Amount	October	November	December	January	Y-T-D Collected	Balance	Budget
4105							· · · ·	<u> </u>		U
279	9 Sheriff Local Criminal Fund			-				-	- '	
280	0 Sheriff Asset Forf						····· i	- 1	-	
	1 Comm Atty Asset Forf	-	· _ /'					-	-	
	· · · · · · · · · · · · · · · · · · ·		· · · · · ·		· · · •		· · · · · · · · · · · ·			
TOTAL	** Nov Revenue**	-								
		·····								
	TOTALS	45,018,333.00	45,018,333.00	2,920,374.55	6,749,535.15	10,422,234.69	2,456,048.17	31,954,308.22	13,064,024.78	71%
	· · · · · · · · · · · · · · · · · · ·								13,064,024.78	