8-20: Declaration of a State of Emergency

§ 44-146.21. Declaration of local emergency.

- A. A local emergency may be declared by the Town Manager, hereinafter "Local Director of Emergency Management" with the consent of the Town Council of the Town of Onancock. In the event the town council cannot convene due to the disaster or other exigent circumstances, the director, or in his absence, the Mayor, hereinafter "deputy director," or in the absence of both the director and deputy director, any member of the governing body may declare the existence of a local emergency, subject to confirmation by the Town Council at its next regularly scheduled meeting or at a special meeting within 45 days of the declaration, whichever occurs first. The Town Council, when in its judgment all emergency actions have been taken, shall take appropriate action to end the declared emergency. The declaration and end of declared state of emergency shall be voted on in public session of a Town Council meeting, whether normally scheduled or special session.
- B. A declaration of a local emergency as defined in § 44-146.16 shall activate the local Emergency Operations Plan and authorize the furnishing of aid and assistance thereunder.
- C. Whenever a local emergency has been declared, the director of emergency management of the Town of Onancock or the Mayor of the Town of Onancock in the absence of the director, if so authorized by the Town Council, may control, restrict, allocate or regulate the use, sale, production and distribution of food, fuel, clothing and other commodities, materials, goods, services and resource systems which fall only within the boundaries of the jurisdiction and which do not impact systems affecting adjoining or other political subdivisions, enter into contracts and incur obligations necessary to combat such threatened or actual disaster, protect the health and safety of persons and property and provide emergency assistance to the victims of such disaster, and proceed without regard to time-consuming procedures and formalities prescribed by law (except mandatory constitutional requirements) pertaining to the performance of public work, entering into contracts, incurring of obligations, employment of temporary workers, rental of equipment, purchase of supplies and materials, and other expenditures of public funds, provided such funds in excess of appropriations in the current approved budget, unobligated, are available. Whenever the Governor has declared a state of emergency, each political subdivision affected may, under the supervision and control of the Governor or his designated representative, enter into contracts and incur obligations necessary to combat such threatened or actual disaster beyond the capabilities of local government, protect the health and safety of persons and property and provide emergency assistance to the victims of such disaster. In exercising the powers vested under this section, under the supervision and control of the Governor, the political subdivision may proceed without regard to time-consuming procedures and formalities prescribed by law pertaining to public work, entering into contracts, incurring of obligations, employment of temporary workers, rental of equipment, purchase of supplies and materials, levying of taxes, and appropriation and expenditure of public funds.
- D. No interjurisdictional agency or official thereof may declare a local emergency. However, an interjurisdictional agency of emergency management shall provide aid and services to the affected political subdivision authorizing such assistance in accordance with the agreement as a result of a local or state declaration.
- E. None of the provisions of this chapter shall apply to the Emergency Disaster Relief provided by the American Red Cross or other relief agency solely concerned with the provision of service at no cost to the citizens of the Commonwealth.

§ 44-146.16. Definitions.

As used in this chapter, unless the context requires a different meaning:

"Communicable disease of public health threat" means an illness of public health significance, as determined by the State Health Commissioner in accordance with regulations of the Board of Health, caused by a specific or suspected infectious agent that may be reasonably expected or is known to be readily transmitted directly or indirectly from one individual to another and has been found to create a risk of death or significant injury or impairment; this definition shall not, however, be construed to include human immunodeficiency viruses or tuberculosis, unless used as a bioterrorism weapon. "Individual" shall include any companion animal. Further, whenever "person or persons" is used in Article 3.02 (§ 32.1-48.05 et seq.) of Chapter 2 of Title 32.1, it shall be deemed, when the context requires it, to include any individual.

"Cyber incident" means an event occurring on or conducted through a computer network that actually or imminently jeopardizes the integrity, confidentiality, or availability of computers, information or communications systems or networks, physical or virtual infrastructure controlled by computers or information systems, or information resident thereon. "Cyber incident" includes a vulnerability in information systems, system security procedures, internal controls, or implementations that could be exploited by a threat source.

"Disaster" means (i) any man-made disaster, including any condition following an attack by any enemy or foreign nation upon the United States resulting in substantial damage of property or injury to persons in the United States including by use of bombs, missiles, shell fire, or nuclear, radiological, chemical, or biological means or other weapons or by overt paramilitary actions; terrorism, foreign and domestic; cyber incidents; and any industrial, nuclear, or transportation accident, explosion, conflagration, power failure, resources shortage, or other condition such as sabotage, oil spills, and other injurious environmental contaminations that threaten or cause damage to property, human suffering, hardship, or loss of life and (ii) any natural disaster, including any hurricane, tornado, storm, flood, high water, wind-driven water, tidal wave, earthquake, drought, fire, communicable disease of public health threat, or other natural catastrophe resulting in damage, hardship, suffering, or possible loss of life.

"Discharge" means spillage, leakage, pumping, pouring, seepage, emitting, dumping, emptying, injecting, escaping, leaching, fire, explosion, or other releases.

"Emergency" means any occurrence, or threat thereof, whether natural or man-made, which results or may result in substantial injury or harm to the population or substantial damage to or loss of property or natural resources and may involve governmental action beyond that authorized or contemplated by existing law because governmental inaction for the period required to amend the law to meet the exigency would work immediate and irrevocable harm upon the citizens or the environment of the Commonwealth or some clearly defined portion or portions thereof.

"Emergency services" means the preparation for and the carrying out of functions, other than functions for which military forces are primarily responsible, to prevent, minimize, and repair injury and damage

resulting from disasters, together with all other activities necessary or incidental to the preparation for and carrying out of the foregoing functions. These functions include, without limitation, firefighting services, police services, medical and health services, rescue, engineering, warning services, communications, radiological, chemical, and other special weapons defense, evacuation of persons from stricken areas, emergency welfare services, emergency transportation, emergency resource management, existing or properly assigned functions of plant protection, temporary restoration of public utility services, and other functions related to civilian protection. These functions also include the administration of approved state and federal disaster recovery and assistance programs.

"Hazard mitigation" means any action taken to reduce or eliminate the long-term risk to human life and property from natural hazards.

"Hazardous substances" means all materials or substances that now or hereafter are designated, defined, or characterized as hazardous by law or regulation of the Commonwealth or regulation of the United States government.

"Interjurisdictional agency for emergency management" is any organization established between contiguous political subdivisions to facilitate the cooperation and protection of the subdivisions in the work of disaster prevention, preparedness, response, and recovery.

"Local emergency" means the condition declared by the local governing body when in its judgment the threat or actual occurrence of an emergency or disaster is or threatens to be of sufficient severity and magnitude to warrant coordinated local government action to prevent or alleviate the damage, loss, hardship, or suffering threatened or caused thereby, provided, however, that a local emergency arising wholly or substantially out of a resource shortage may be declared only by the Governor, upon petition of the local governing body, when he deems the threat or actual occurrence of such an emergency or disaster to be of sufficient severity and magnitude to warrant coordinated local government action to prevent or alleviate the damage, loss, hardship, or suffering threatened or caused thereby, and provided, however, nothing in this chapter shall be construed as prohibiting a local governing body from the prudent management of its water supply to prevent or manage a water shortage.

"Local emergency management organization" means an organization created in accordance with the provisions of this chapter by local authority to perform local emergency service functions.

"Major disaster" means any natural catastrophe, including any: hurricane, tornado, storm, high water, wind-driven water, tidal wave, tsunami, earthquake, volcanic eruption, landslide, mudslide, snowstorm, or drought, or regardless of cause, any fire, flood, or explosion, in any part of the United States, which, in the determination of the President of the United States is, or thereafter determined to be, of sufficient severity and magnitude to warrant major disaster assistance under the Stafford Act (P.L. 93-288 as amended) to supplement the efforts and available resources of states, local governments, and disaster relief organizations in alleviating the damage, loss, hardship, or suffering caused thereby and is so declared by him.

"Political subdivision" means any city or county in the Commonwealth and, for the purposes of this chapter, the Town of Onancock and any town of more than 5,000 population that chooses to have an emergency management program separate from that of the county in which such town is located.

"Resource shortage" means the absence, unavailability, or reduced supply of any raw or processed natural resource or any commodities, goods, or services of any kind that bear a substantial relationship to the health, safety, welfare, and economic well-being of the citizens of the Commonwealth.

"State of emergency" means the condition declared by the Governor when in his judgment the threat or actual occurrence of an emergency or a disaster in any part of the Commonwealth is of sufficient severity and magnitude to warrant disaster assistance by the Commonwealth to supplement the efforts and available resources of the several localities and relief organizations in preventing or alleviating the damage, loss, hardship, or suffering threatened or caused thereby and is so declared by him.

Sec. 2-6. Time and place of meetings.

The mayor and council shall meet on the fourth Monday of each month in the town hall and shall also meet at any other time to which it may adjourn or be regularly called.

(Code 1989, § 2-6)

A member of Council may participate electronically if he or she cannot attend due to a temporary or permanent disability, other medical condition, or due to an emergency or personal matter and the public records (minutes) reflect that fact. The remote location of the council member need not be open to the public. The minutes shall record the reason for the member's absence and the remote location from which the member participated. The remote participant must be heard by all persons at the primary meeting location. The ability to attend meetings remotely is available equally to all members of Council and the Mayor. A member's remote attendance may be disapproved by a vote of the member's attending the meeting in the physical location if the remote attendance violates this policy in any material way. The disapproval must be noted in the meeting minutes. An individual may participate electronically no more than two meetings per year if the reason is for a personal emergency or personal matter. The body must maintain a physical quorum for the meeting. A member attending electronically may vote but may not be considered in the meeting's quorum. All votes made when a member attends electronically must be by individual roll call.

§ 2.2-3708.2



draft minutes must be disclosed if requested.

The agenda packet and all materials furnished to the members of the council (except documents that are exempt from disclosure, such as advice of the town or city attorney) must be made available for public inspection at the same time it is distributed to the members. § 2.2-3707(F). Any records that are exempt from disclosure do not need to be made available. The practical problem is for staff to remember to cull any exempt documents when making the public copy of the agenda. The better practice is to not include exempt documents as a part of the agenda, but to send them separately.

Recording meetings

Citizens have an absolute right to photograph and make video or audiotapes of public meetings. While the council may establish rules for where the equipment may be set up so meetings are not disrupted, the recording equipment may not be excluded altogether. § 2.2-3707(G). Council may not meet in a location where recordings are prohibited. If a courtroom, for example, has a standing order forbidding any form of recordation, public body meetings must be held elsewhere. § 2.2-3707(G).

Electronic meetings

Generally, council may not hold a meeting via electronic media, including a conference call, pursuant to §§ 2.2-3707 & 3708.2. There are two exceptions:

First, if the governor declares an emergency, the council may hold an electronic meeting, where members phone in or participate by other electronic means, solely to address the emergency. Council must give notice to the public to the extent possible and must provide public access to the meeting. § 2.2-3708.2(3). Also, all the facts that justify the emergency electronic meeting should be reflected in the meeting minutes.

Second, a member of council may participate electronically if he or she cannot attend due to a temporary or permanent disability, other medical condition, or due to an emergency or personal matter and the public records document that fact. The remote location of the council member need not be open to the public. The minutes should record the reason for the member's absence and the remote location from which the member participated. The remote participant must be heard by all persons at the primary meeting location as well. Each public body must develop a written policy regulating electronic participation by its members. Once this policy is adopted, it must be applied uniformly to all members. A member's participation

from a remote location may be disapproved if it violates disclosure the established policy. The disapproval must be noted theless, cc in the body's minutes. An individual may participate electronically in no more than two meetings per year if your reason is an emergency or personal matter. The body must maintain a physical quorum for the meeting. § 2.2-3708.2(C)(2).

In addition to these exceptions, council members have some flexibility in communicating through e-mail sufficiently A 2004 Virginia Supreme Court opinion, Beck v. Shel-council m ton, 267 Va. 482; 593 S.E.2d 195, ruled that council members e-mailing each other did not create a meeting among co for purposes of FOIA. In Beck, multiple e-mails were sent by an individual council member to all other members; some e-mails were in a reply to all members, and sions by th in one or two of the e-mails, the reply was made more than 24 hours after the e-mail to which it replied. The court found that no meeting had occurred, although the opinion noted that the outcome may have been different had the e-mails been part of instant messaging of Voting a chat room discussion.

The Virginia Supreme Court reinforced its Beck reasoning in Hill v. Fairfax County School Board, No. oflaw. § 2. 111805 (June 7, 2012). Hill involved e-mails between members of a school board that were exchanged over an even shorter interval than in Beck. Back-and-forth of ascertai communications only occurred between two board members (not the three required for a meeting under FOIA). Any e-mail that was received by three or more members was found to be of an informational or unilateral nature and did not create any discussion among members. Following Beck, the court reiterated that e-mails between council members must be sufficiently simultaneous to create a meeting for the purposes of FOIA. Hill affirmed the lower court's finding that the school board members' communications did not create a meeting because the e-mails did not show the simultaneity or group discussion required under FOIA. Thus, responsive e-mails between at least three council members must occur within quick succession to C. Close constitute an assembly of members (though the precise responsive speed that would be necessary is unclear).

Beck and Hill indicate that e-mail communication between more than two council members may comprise a meeting under FOIA if consisting of mutual discussion within a time frame short enough to be condures are sidered an assemblage. In light of these cases, council meeting, the members have some discretion to send e-mails to other certify tha members if this takes place over an extended timefram legally. Th or if non-conversational. (However, these e-mails will a closed m almost always be public records and subject to FOIA's They are o

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Page 1 of 10

THIS POLICY IS PRESENTED AS CURRENTLY ADOPTED WITH RED UNDERLINED TEXT TO REFLECT CERTAIN STAFF RECOMMENDATIONS OR POSSIBLE CHANGES TO CURRENT CODE. THE BLANK SECTION TO THE RIGHT IS PROVIDED FOR YOU TO MAKE NOTES OF YOUR COMMENTS AND QUESTIONS. SUBMITTING THOSE AHEAD OF TIME MIGHT MAKE OUR CONVERSATION MORE PRODUCTIVE. STATE CODE REFERENCES IN THE EXCISTING CODE HAVE BEEN UPDATED BY MUNICODE.

IN MANY CASES, IF OUR CODE DUPLICATES STATE LAW, WE DO NOT HAVE TO HAVE A SPECIFIC CODE. THERE ARE EXCEPTIONS WITH CERTAIN ORDINACES THAT WILL BE RESEARCHED AFTER COUNCIL DETERMINES CODE FOR THE TOWN.

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CHAPTER 3

ANIMALS AND FOWL

State law reference--Authority to regulate running at large and keeping of animals and fowl, provide for impoundment, etc., Code of Virginia, § 3.2-6544; comprehensive animal care laws, Code of Virginia, § 3.2-6500 et seq.

Article I. In General.

- § 3-1. Livestock running at large, etc.
- § 3-2. Impoundment, redemption and sale of livestock.
- § 3-3. Fowl straying on streets or sidewalks.
- § 3-4. Fowl, horses, etc. on lands of another.
- § 3-5. Keeping of goats and swine.
- § 3-6. Dangerous animals.
- § 3-7. Diseased animals.
- § 3-8. Stables, cow barns, chicken houses, etc.
- § 3-9. Cruelty to animals.
- § 3-10. Butchering and skinning.

Town Code - Current STAFF RECOMMENDED - 8/24/20

sci 102

Page 2 of 10

- § 3-11. Slaughterhouses.
- § 3-12. Slaughter of poultry.
- § 3-13. Disposition of dead animals.
- § 3-14. Transportation of dead animals.

Article II. Dogs.

- § 3-15. Definitions.
- § 3-16. Running at large; leash required in public buildings or businesses; penalty.
- § 3-17. Confiscation, confinement and disposition.
- § 3-18. Animal warden designated.
- § 3-19. Keeping of Dogs (Amended 8-9-93)

Article III. Animal Noise

- § 3-19. Keeping noisy, etc., animals or fowl.
- § 3-20. Cease and desist.
- § 3-21. Violation and penalties.
- § 3-22. Injunctive relief.
- § 3-23. Severability.

Article I. In General.

Sec. 3-1. Livestock running at large, etc.

It shall be unlawful for any person to permit any livestock to run at large in the town or to graze in the streets or to obstruct the streets in any manner.

(Code 1989, § 3-1)

State law reference--Strays, Code of Virginia, §§ 55-202 to 55-206.

Town Code - Current STAFF RECOMMENDED-8/24/20

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Page 3 of 10

Sec. 3-2. Impoundment, redemption and sale of livestock.

Any livestock found at large in the town, grazing in the streets or obstructing the streets in violation of section 3-1, may be impounded until redeemed and, if not redeemed within five days, may be advertised and sold, and the proceeds, after deducting the fine and costs for keeping and arresting, shall be held by the town manager for the benefit of the owner.

(Code 1989, § 3-2)

Sec. 3-3. Fowl straying on streets or sidewalks.

It shall be unlawful for any person in the town to permit fow kept by him or under his control to stray on the streets or sidewalks of the town.

(Code 1989, § 3-3)

Sec. 3-4. Fowl, horses, etc., on lands of another.

It shall be unlawful for the owner of chickens or other fowl, horses or cows to permit or allow them to range or run on the lands or property of another, without his consent or permission. The owner of such fowl or animals shall be liable for any damage done by such fowl or animals while on the property of another.

(Code 1989, § 3-4)

It shall be unlawful for any parcel to house more than four [4] female chickens of laying age and they must remain inside a chicken coop at all times. A chicken coop is defined as a structure with four walls and a rook not to exceed twenty-five [25] square feet in size].

No property shall house a male chicken (rooster).

No property shall house more than three (3) horses.

It shall be unlawful to house peafowl (defined as all domestic fowl and game birds, excluding chickens.

State law reference-- Damages from trespassing animals, Code of Virginia, § 55-306 to 55-309.

Sec. 3-5. Keeping of goats and swine.

Town Code - Current STAFF RECOMMENDED- 8/24/20

sci 122

It shall be unlawful for any person to keep any goats or swine within the limits of the town.

(Code 1989, § 3-5)

Sec. 3-6. Dangerous animals.

No person shall suffer or permit any animal belonging to him or under his control, and known to be dangerous or reasonably suspected of being dangerous, to go at large within the town. If the owner, etc., upon notice that the animal is at large, fails to take it into custody forthwith and its running at large creates an emergency, the animal shall be killed forthwith by order of the chief of police when deemed necessary for public safety. If a sworn complaint is made that a dangerous animal is being allowed to run at large or is not confined in such a manner as to be safe for the public, the proper judicial officer shall summons before him the owner or person exercising ownership or control over such animal, and the case shall be heard. If the complaint is sustained, such judicial officer may order such animal killed forthwith by the police or make such other disposition of the case as will ensure the safety of the public. In addition to such penalty as may be imposed upon the owner or person exercising the right of ownership or control, any costs or expenses incident to the apprehension and safekeeping of the animal shall be collected as other fines are collected.

(Code 1989, § 3-6)

Sec. 3-7. Diseased animals.

It shall be unlawful for any person to own, keep or harbor in the town any animals suffering or afflicted with any infectious or contagious disease, after knowledge of the condition of such animal.

(Code 1989, § 3-7)

Sec. 3-8. Stables, cow barns, chicken houses, etc.

All stables, cow barns, chicken houses, dog houses, kennels or other facilities for keeping horses, cows, dogs, rabbits, fowl, poultry, birds and all other animals or fowl kept or maintained within the town shall be expressly under the supervision and regulations of the health department. Stables, cow barns, chicken houses, dog houses, kennels or other facilities for housing animals or fowl shall be kept in a clean and sanitary condition for the protection of health and shall be so kept as not to give rise to objectionable odors upon any public highway or upon any premises owned or occupied by any person other than the person maintaining such stables, cow barns, chicken houses, dog houses or kennels. All the aforementioned structures, except dog house, to be 75 feet from any property line and that the requirement for a permit is deleted.

Town Code - Current STAFF RECOMMENDED - 8/24/20



STAFF RECOMMENDATIONTown Code - Current - 8/24/20 Page 5 of 10

(Code 1989, § 3-8)

All horses must be housed in an adequate and clean stable. A stable is defined as a structure with four walls and a roof that covers the entire structure with a door of adequate size for the horse to navigate that can be secured with a lock from the exterior and released from the interior. Clean is defined as the sanitary condition adequate to protect the health and well-being of the animal and in a condition to reduce the objectionable odors upon any nearby space traveled by or resided in by any person other than the owner.

All horses of any age must have a minimum space of two hundred (200) square feet each outside the stall and within a fenced or contained space on the owner's property.

No stable, pen, or stall building that house any animal other than chickens shall exist within one-hundred fifty (150) feet on all sides from any residence or building owned by any other party.

Chicken coops must be seventy-five [75] feet from every side away from the property line and must be kept clean and sanitary as defined herein.

Sec. 3-9. Cruelty to animals.

Any person who overrides, overdrives, overloads, tortures, ill-treats, abandons, willfully inflicts inhumane injury or pain not connected with bona fide scientific or medical experimentation to, or cruelly or unnecessarily beats, maims, mutilates or kills any animals, whether belonging to himself or another, or deprives any animal of necessary sustenance, food, drink or shelter, or causes any of the above things, or being the owner of such animal, permits such acts to be done by another, or willfully sets on foot, instigates, engages in or in any way furthers any act of cruelty to any animal; or shall carry or cause to be carried in or upon any vehicle or vessel or otherwise any animal in a cruel, brutal or inhumane manner, so as to produce torture or unnecessary suffering; or any person who shall abandon any dog, cat or other domesticated animal in any public place, including the right-of-way of any public highway, road or street, or on the property of another shall be guilty of a misdemeanor; but nothing in this section shall be construed to prohibit the dehorning of cattle.

(Code 1989, § 3-9)

State law reference--Similar provisions, Code of Virginia, § 3.1-796-122-3.2-6570.

Sec. 3-10. Butchering and skinning.

Town Code - Current-STAFF RECOMMENDED- 8/24/20

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Page 6 of 10

It shall be unlawful for any person to butcher or cause to be butchered or skin or cause to be skinned any animal within the town, except as otherwise authorized under provisions of the zoning regulations of the town.

(Code 1989, § 3-10)

Sec. 3-11. Slaughterhouses.

Except as provided in section 3-12 and in the zoning regulations, it shall be unlawful for any person to erect, operate or maintain any slaughterhouse within the town.

(Code 1989, § 3-11)

Sec. 3-12. Slaughter of poultry.

Except as otherwise provide-d in the zoning regulations, it shall be unlawful for any person to kill or dress poultry within the town without complying with the following regulations:

- (a) All slaughtering shall be done in a building or room provided for the purpose, and such building or room shall be provided with a concrete or metal floor, the floor and walls of which shall be kept clean at all times.
- (b) Buildings or rooms used for the purpose of slaughtering fowl or poultry shall be screened for protection against flies.
- (c) All blood, feathers and offal shall be deposited in metal containers with a suitable top, and such containers shall be kept closed at all times, except when being filled or discharged.

All places coming under this section shall be subject to inspection by the health department at all reasonable hours.

This section shall not apply to those who kill or dress poultry for their own or family use, and not for sale or resale, either cooked or uncooked, in stores or public eating places, restaurants or hotels.

(Code 1989, § 3-12)

Fown Code - Current STAFF RECOMMENDED- 8/24/20

60,143

STAFF RECOMMENDATION Town Code - Current - 8/24/20 Page 7 of 10

Sec. 3-13. Disposition of dead animals.

If any animal dies in the town, the owner or person in charge of such animal shall at once dispose of the same in a manner satisfactory to the health officer. It shall be unlawful for the owner or person in charge of a dead animal to fail to dispose of the same within five hours after notice to do so. When the owner or person in charge of a dead animal is unknown, the dead animal shall be disposed of at the expense of the town by the town the person on whose property the animal is found.

(Code 1989, § 3-13)

State law reference--Burial or cremation of dead animals and fowl, Code of Virginia, § 18.2-510.

Sec. 3-14. Transportation of dead animals.

It shall be unlawful for any person engaged in the business of using or disposing of or rendering dead animals to transport or cause to be transported any dead animal, regardless of whether the same has been cut or ground into small pieces or particles, along any public street within the town without the same being fully covered. For the purpose of this section, "fully covered" means as follows: Completely obscured from view, hauled in a closed-type vehicle, or if hauled in an open-type vehicle, fully covered with heavy canvas. Should any portion of the animal extend beyond the tailgate or outside the rear portion of a vehicle, the canvas shall be wrapped around the extended portion so as to completely hide the same from view.

(Code 1989, § 3-14)

ARTICLE II. Dogs.

Sec. 3-15. Definitions.

For the purposes of this article, the following words and phrases shall have the meanings respectively ascribed to them by this section.

Dog. Every dog, regardless of sex or age.

Town Code - Current STAFF RECOMMENDED - 8/24/20



Page 8 of 10

Owner. Any person having a right of property in a dog and who keeps or harbors a dog, or has it in his care, or who acts as its custodian, and any person who permits a dog to remain on or about any premises occupied by him or her.

To run at large or running at large. To roam, run or self-hunt off the property of its owner or custodian and not under its owner's or custodian's immediate control, "not under immediate control" being further defined as being unconfined, unrestricted or not penned up, physically carried or held by a leash by a person thoroughly capable, both physically and mentally, of controlling the dog.

(Code 1989, § 3-15; Amd. of 3-14-1983, § 1)

Sect. 3-16. Running at large; lease required in public buildings or businesses; penalty.

- (a) It shall be unlawful for the owner of any dog to allow such dog to run at large, at any time, within the town limits, even though the dog is both lawfully licensed and vaccinated.
- (b) It shall be unlawful for the owner of any dog to allow, cause or permit such dog to enter any public building, roffice or store during the time that such business establishments are open for public business, unless the dog is on a leash or otherwise under the immediate control of such owner.
- (c) Any person who permits his or her dog to do anything prohibited by this section shall be deemed to have violated this section and, on the first offense, the owner shall receive a letter from the Onancock Police Department notifying the owner of the violation. For the second violation, a summons will be issued and, upon conviction thereof, shall be fined not less than <u>liftytwenty five</u> dollars (\$2550.00). For a third or subsequent violation, another summons will be issued and, upon a conviction thereof, shall be fined not less than <u>seventy-five</u> one hundred dollars (\$250.00) nor more than <u>one-five</u> hundred dollars (\$100.00) for each violation.

(Code 1989, § 3-16)

For state law as to authority of town to prohibit running at large of dogs, see Code of Va., §3.1-796.94.

Sec. 3-17. Confiscation, confinement and disposition.

Any dog running at large shall be confiscated by the animal warden or other authorities and, if not claimed within five days, shall be disposed of pursuant to section 3.1-796.96 of the Code of Virginia. In the event that any dog confined pursuant to this section is claimed by its rightful owner, such owner shall be charged with the

Town Code - Current STAFF RECOMMENDED - 8/24/20

KC1193

Page 9 of 10

actual expense incurred in keeping the dog impounded. Before the dog is released, the owner shall execute an affidavit of ownership, present the proper dog license and pay all the expenses incurred in keeping the dog confined.

(Code 1989, § 3-17; Amd. of 3-14-1983, § 3)

Sec. 3-18. Animal warden designated.

The animal warden and any deputy animal warden who may be appointed by the board of supervisors of the county are hereby designed the animal warden or deputy animal warden for the town and shall have the authority to enforce the provisions of this article.

(Code 1989, § 3-18; Amd. of 3-14-1983, § 4)

Sec. 3-19. Keeping of Dogs.

It shall be unlawful for any owner or other person to keep more than three (3) adult dogs within the Town or for more than three (3) adult dogs to be kept on any property within the Town regardless of the number of persons residing on said property. Adult dogs shall be defined as any dog over the age of ten (10) weeks. No more than two (2) dogs shall be kept on any property that normally spend significant time outside the main building on any such property. No dogs shall be kept within the Town for any business or other commercial purposes.

(Code 1989, § 3-19; Amd. of 8-9-1993)

Article III. Nuisance Animals.

Sec. 3-19. Keeping noisy, etc., animals or fowl.

(a) No person shall, either on his own property or on any property in which he has any interest or over which he exercises any control, keep, maintain or allow to remain any animal or fowl which sets up, causes, emits or gives vent to incessant or intermittent or other noises or commotions of such a character and kind as to disturb any citizen of the town in the reasonable use and enjoyment of his property or so as to cause any person of ordinary sensibilities any actual physical discomfort.

Fown Code - Current-STAFF RECOMMENDED - 8/24/20

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Page 10 of 10

(b) The keeping by any person of any animal or fowl which sets up, brings about, causes, emits or gives vent to such noises shall constitute a nuisance abatable as such by a proper suit in equity in the Circuit Court for Accomack County, Virginia, but this shall be in addition to and not in lieu of the punishment provided.

(Ord. of 11-22-2010, § 3-19)

Sec. 3-20. Cease and desist.

No prosecution shall be initiated hereunder unless and until there has been complaint by any affected person, firm or entity, excepting noises emanating from publicly used and/or owned property, and such violating person, firm or entity has been advised of their violation hereof, and such person, firm or entity has failed to cease and desist such unlawful noise. For the purposes of this provision, any such warning to any such violating person, firm or entity, shall be continuous and sufficient for the 30-day period then following as to the same noise or the same type or similar or like noise, and no further warning shall be required during such period.

(Ord. of 11-22-2010, § 3-20)

Sec. 3-21. Violation and penalties.

Any violation hereof shall constitute a Class 4 misdemeanor and be punishable by a fine not to exceed \$250.00.

Notwithstanding that the noise complained of is produced by the same animal, each complaint made as a result of such noise shall be a separate violation hereof and subject to separate citations and punishment for each violation complained of.

(Ord. of 11-22-2010, § 3-21)

Sec. 3-22. Injunctive relief.

In addition to any criminal penalty for the violation hereof, the Town Manager is further authorized on behalf of the Town to initiate and seek injunctive relief in the Circuit Court of Accomack County, Virginia, to prohibit continuing violations hereof. For purposes of this section, a continuing violation shall be a second or subsequent violation within a 30-day period.

(Ord. of 11-22-2010, § 3-22)

Town Code - Current STAFF RECOMMENDED- 8/24/20



CHAPTER 4

TRAFFIC AND VEHICLES

ARTICLE . BICYCLES

State law reference—Bicycles, Code of Virginia, § 46.2-903 et seq.

- § 4-1. "Bicycle" defined.
- § 4-2. License and registration.
- § 4-3. Defacing or removing serial numbers.
- § 4-4. Equipment requirements.
- § 4-5. Riding and parking regulations.
- § 4-6. Riding or driving on sidewalks.
- § 4-7. Violations and penalties.

Sec. 4-1. "Bicycle" defined.

A "bicycle" is a device upon which any person may ride, propelled by human power through a belt, chain or gears, and having two or three wheels in a tandem or tricycle arrangement. "Bicycle" shall also include pedal bicycles with helper motors rated less than one brake horsepower, which produce only ordinary pedaling speeds up to a maximum of twenty miles per hour; provided, that such bicycles so equipped shall not be operated upon any highway or public vehicular area of the town by any person under the age of sixteen years; provided, further, that no such bicycles so equipped shall be operated upon any public sidewalk or bike trail in the town.

(Code 1989, § 4-1)

State law reference—Definition of bicycle, Code of Virginia, § 46.2-100.

Sec. 4-2. License and registration.

- (a) An owner may voluntarily register his bicycle with the town.
- (b) Application for registration of ownership and a license will be made to the town upon a form prescribed by the town manager.

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- (c) The application shall be accompanied by a fee of fifty cents, to be paid into the town treasury upon the granting of a license. Upon receipt of such application in proper form, the town shall provide, at the expense of the town, an identification bearing the number of the license issued, which should be securely attached, at the time of issuance or upon receipt, to the bicycle.
- (d) It shall be the duty of the town manager or his designee to keep a record of the issuance of each bicycle license, showing the registration number and license number of each bicycle, the name and address of the licensee and such other description of the bicycle as the town manager deems necessary for the administration of this section.

(Code 1989, § 4-2)

State law reference—Authority to register bicycle, Code of Virginia, § 46.2-908.

Sec. 4-3. Defacing or removing serial numbers.

- (a) It shall be unlawful for any person to deface, modify or remove from any bicycle the serial number imprinted thereon.
- (b) It shall be unlawful to sell or purchase any bicycle on which the serial number or identification number has been defaced or removed without first registering the same as provided in section 4-2.

(Code 1989, § 4-3)

Sec. 4-4. Equipment requirements.

- (a) No person shall operate a bicycle on streets and bikeways unless it is equipped with coaster or hand brakes in good working condition.
- (b) Every bicycle operated upon any highway or bikeway during darkness or other periods of restricted visibility shall be equipped, or the operator of such a bicycle shall be equipped, with a front lamp emitting a white light visible from a distances of five hundred feet in front of the bicycle and with a red reflector of a type approved by the superintendent of the department of state police, which shall be visible in clear weather from fifty feet to three hundred feet to the rear when directly in front of lawful upper beams of headlamps on a motor vehicle. A lamp emitting a red light visible in clear weather from a distance of five hundred feet to the rear may be used in addition to the red reflector.

(Code 1989, § 4-4)

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Sec. 4-5. Riding and parking regulations.

Every person riding a bicycle upon a roadway has all the rights and is subject to all the duties applicable to the driver of a motor vehicle, except those provisions which by their very nature can have no application.

- (a) Speed. No bicycle shall be ridden faster than is reasonable and proper, but every bicycle shall be operated with reasonable regard for the safety of the operator and every other person upon the streets and bikeways of the town.
- (b) Observation of traffic regulations. Every person riding a bicycle on any public highway in the town shall observe all authorized traffic signs, signals and traffic control devices. Whenever signs are erected indicating that no right or left or U-turn is permitted, no person operating a bicycle shall disobey the direction of any such signs, except where such person dismounts from the bicycle to make any such movement or turn, in which event such a person shall then obey the regulation applicable to pedestrians.
- (c) Stop signs. All persons riding bicycles on public highways or bikeways shall stop at all stop signs.
- (d) Riding with traffic flow. Every person operating a bicycle upon a roadway shall ride as near to the right side of the roadway as practical, exercising due care when passing a standing vehicle or one proceeding in the same direction.
- (e) Riding on handlebars. No person propelling a bicycle shall permit any person to ride on the handlebars.
- (f) Interference with control. No person operating a bicycle shall carry any package, bundle or article which prevents him from keeping at least one hand firmly upon the handlebars and in full control of the bicycle.
- (g) Hitching rides. No person riding upon any bicycle shall attach the same or himself to any vehicle on the roadway.
- (h) Riding abreast. Bicycles shall be ridden or propelled in a single file when operating in a street or upon a sidewalk, except when overtaking a slower moving bicycle, and except on paths or parts of highways set aside for the use of bicycles.
- (i) Riding on sidewalks. No person shall ride a bicycle upon any sidewalk in the town, as prohibited in section 4-6.

Town Code - Current - 8/24/20

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- (j) Pedestrian rights-of-way. Whenever any person shall ride a bicycle on the sidewalk or bikeway, whether paved or unpaved, such person shall yield the right-of-way to any pedestrian and shall give an audible signal before overtaking and passing any pedestrian.
- (k) Bicycle lanes. Where the town council has by ordinance designated a lane for the exclusive use of bicycles, a motor vehicle may enter or cross this lane for the purpose of access to adjacent property or for the purpose of parking, but a motor vehicle shall not be driven in this lane.
- (I) Parking. No person shall stand or park a bicycle upon the street, other than upon the street roadway against the curb. No person shall stand or park a bicycle upon the sidewalk, other than in a rack to support the bicycle, or against the building, or at the curb, or at the back edge of the sidewalk. This will be done in such a manner as to afford the least obstruction to pedestrian traffic.
- (m) Riding on paths adjacent to a roadway. Whenever a usable path or designated bikeway has been provided adjacent to a roadway, bicycle riders shall use such path or bikeway and shall not use the roadway.

(Code 1989, § 4-5)

Sec. 4-6. Riding or driving on sidewalks.

No person shall ride or drive any bicycle upon any sidewalk in the town.

(Code 1989, § 4-6)

State law reference—Authority to adopt ordinance prohibiting riding bicycle on sidewalks, Code of Virginia, § 46.2-904.

Sec. 4-7. Violations and penalties.

It shall be unlawful for any person to violate any of the provisions of this chapter. Any such violation shall, upon conviction, be punishable as a traffic infraction by a fine of not less than fifteen dollars nor more than one hundred dollars.

(Code 1989, § 4-7)

CHAPTER 13

MOTOR VEHICLE, TRAFFIC, BICYCLES, GOLF CARTS, and OTHER UTILITY VEHICLES

Sec. 13-16. License and registration.

- (a) An owner may voluntarily register his bicycle with the town.
- (b) Application for registration of ownership and a license will be made to the town upon a form prescribed by the town manager.
- (c) The application shall be accompanied by a fee of \$5.00, to be paid into the town treasury upon the granting of a license. Upon receipt of such application in proper form, the town shall provide, at the expense of the town, an identification bearing the number of the license issued, which should be securely attached, at the time of issuance or upon receipt, to the bicycle.
- (d) It shall be the duty of the town manager or his designee to keep a record of the issuance of each bicycle license, showing the registration number and license number of each bicycle, the name and address of the licensee and such other description of the bicycle as the town manager deems necessary for the administration of this section.

Sec. 13-17. Riding or driving on sidewalks.

- (a) No person shall ride or drive a bicycle upon the sidewalks in the following areas:
 - 1. Market Street from College Ave to West Street.
 - 2. North Street from Market Street to Crocket Ave.
- (b) Any person found in violation of this section shall be guilty of a class 4 misdemeanor.

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Town of Onancock

COVID Grant - Second Round

Grant Appropriation - Staff Recommendation

COVID Costs:

Reserve for 80 hours of paid sick leave required by Family First Corona Response Act and the Onancock Infectious Disease Plan (OIDP)	\$	25,000
	·Ψ	23,000
PPE - Town employee use and distribute to local residents and businesses	\$	2,000
Thermometers and other materials for verifying safety of employees per OIDP	\$	1,333
Technology to improve remote work options (firewall, VPN licenses, email, laptops)	\$	8,000
Building improvements for employee and customer safety and distance education location	\$	40,000
Small Business Grants - Criteria: open for business 7/1/20-9/30/20 and 7/1/19-9/30/19, 15% revenue reduction active business license, no more than reduction in revenue as grant amount, current on all water, sewer, meals, TOT, real and property tax accounts (or on payment plan)	\$	30,000
·	\$	106,333

AGENDA ITEM 11.4 PUBLIC HEARING CARES ACT FUNDING BUDGET AMENDMENT AND APPROPRIATION

Total CARES Act Funding Received	\$2,8	19,446
Proposed Uses	NO.	THE STATE OF
Allocation to Towns Based on Population	\$	(779,426)
Small Business Assistance Grants	SUC	1,000,000)
Watermen Assistance Grants	\$	(100,000)
Renovation of old Seecker Dentist Office to Support 912 2nd Dispatch Floor Readiness	\$	(250,000)
Business Continuity Plan Development	5	[75,502)
Dubliding Improvements to promote safety of customers/employees	STEEL	(178,500)
Front Line Employee Stipends		(135,000)
Technology to Improve Remote Work Options (Cloud based phone system, lagtocs, VPN licenses, et	15130	(135,524)
911 Center Requests (subject to review)	5	(68,107)
Other (PPE, additional staffing cleaning/sanitting etc)	STEED	[84,271)
Remainder	5	13,116

Staff seeks approval of DRAFT resolution provided to amend budget and appropriate funds.



TOWN OF ONANCOCK

15 North Street Onancock, VA 23417

Town Manager Report to Onancock Town Council

Period ending August 18, 2020

Town Manager

- Wrote and submitted grant to VA Department of Forestry for an \$11,000 grant to care for the
 White Oak behind the movie theater. This is a signature tree in town and is in distress. The
 grant would provide a canopy cleaning, lightning protection, lower limb cabling, removal of
 encroaching asphalt, install a split rail fence around the drip edge, and clover planting under.
 We should receive notice of approval or disapproval within 45 days.
- Ramp project update:
 - O Drawings for permit being prepared now. We will likely send the drawings in for permit at the same time we put the project out for bid. This will give us the opportunity to begin work as soon as we receive all permits from VA Marine Resource Commission (MRC) and the Corps of Engineers. This process can take anywhere from two to five months. This is critical in the timeline for this project. We cannot legally begin the sitework on the project until all permits are obtained.
 - The survey indicates that if we bid standard tie-back system we will have a conflict with the storm drain. This almost certainly forces us to use Platipus systems. I spoke with Stewart Hall from the County and he indicated that they used this same system at the Quinby Harbor project with great results. It may limit the contractors who have experience with this anchoring system
 - With office and field visit limitations due to COVID, I am concerned that the timeline to complete the project before the next boating season is reasonable. Much will be learned over the next 45-60 days.

Road transfer to VDOT

- o East Street is the first street we will transfer permanent maintenance to VDOT. To clarify, the Town retains ownership of the land, we simply need to attest with the District Court that there are no encumbrances on the rights of way. Once we have this process documented, the transfer of Lee Street and Waples Street will begin.
- Property Zoning and Nuisance Updates:
 - 6 Holly St (corner of Holly and Jefferson) has applied for a zoning permit to construct a new home. All appears to be in order and has been signed.
 - 10 Joynes Street has applied for a permit to add a screened porch on the back corner of the house. All setbacks meet code and the permit has been signed.
 - 4 Church Street abandoned property with multiple complaints about condition.
 Certified letter being sent to out-of-town owners to notify of nuisance code violations and Town's remedy moving forward.
 - o 19 Jackson Street substandard but occupied residence. Certified letters sent and received. Owner made attempts to comply. Spoke with him to outline Town's remedy moving forward. This nuisance violation will need support with updated Town Code surrounding issues like this one.



TOWN OF ONANCOCK

15 North Street Onancock, VA 23417

- o 11 North Street is zoned B1 and has someone in residence. Certified letter sent to property owner. Town Attorney has also sent a letter seeking remedy with 7 days of receipt. This is becoming a health and safety issue as well as a clear zoning violation. The property owner is eager to comply, but with civil cases are not being heard in county court, this issue is going to be complicated and time consuming to solve.
- 132-B Market Street also apparently has someone in residence in a building zoned for business. A certified letter has been sent but has not been responded to as of this letter. It is within the notification period.
- COVID-19 Emergency Temporary Standard
 - Many administrative requirements couple the Onancock Infectious Disease Plan that Council reviewed tonight. These include beginning-of-shift health checks, separate monitoring of hours used/needed to manage employee use of time, new sick leave practices, substantial employee training requirements. All procedures will be implemented by the 9/25/20 deadline.
- Accounts Receivable collection practices.
 - o Real Estate Tax Receivable: \$40,778, more than half is from 2018 and prior
 - o Personal Property Tax: \$95,728, 73% of which is for 2018 and prior
 - Sewer and Water is \$105,591, \$50,572 is over 120 days past due.
 - I am working with the Town Attorney to develop collection plans for each type
 of receivable (as each have different limitations on what we can and what we
 cannot do for collection efforts).
 - We will pursue using methods such as DMV Stop, Property and Bill Liens, attaching tax refunds, or any other legally allowed method to collect the monies that are owed the town but have not yet been paid.
- Our contract with Davis Disposal is up and we will need to renegotiate this multiple year contract
- Scheduled meeting with the County to discuss providing water to Rt 13 businesses

Department of Public Works

- Onancock has committed to remove all limbs and branches from the named storm
- Securing quotes from paving companies to complete the work required to transfer Waples and Lee to VDOT
- Daily average wastewater = 195,997 gallons
- The average daily water use is 180,250 gallons
- County average daily flow is 61,998 gallons
- Staff effort:
 - No extraordinary or emergency projects



TOWN OF ONANCOCK

15 North Street Onancock, VA 23417

Wharf

- Begin preparing the work to complete projects associated with BIG grant of \$40,034
- Worked with the Fire Department to support a successful Croaker Classic

Police Department

- All officers completed certification training and testing on weapons, firearms, use of force with special attention on choke holds. All officers received 100% on tests.
- Several incidents involved support of other agencies including offering crowd control during a shooting, drug and intoxicants, and traffic control
- An arrest was made for drug possession and distribution
- Managed closed areas during named storm for downed power lines and other safety issues
- Addressed several situations involving domestic complaints, alleged theft, and neighbor complaints.

				Town of Onancock	Inancock					
			Linear physics	Wharf - Financial Performance	al Performance					7 4111 2
						The state of the s				
		YTD - July 2020	The second second second		Budget 2021		YTD JULY 2019	Actual 2020	Actual 2019	Actual 2018
	Operations	Special Revenue	General Fund	Operations	Special Revenue	General Fund				
Revenue	- 1-0 D									
BOAT DOCKAGE FEES-MO	\$0		S	\$625		\$625	\$0	\$125	\$0	\$250
BOAT DOCKAGE FEES-TR	\$12,548	~	\$12,548	\$33,000		\$33,000	\$9,949	\$34,754	\$50,999	\$54,317
BOAT RAMP FEES	\$450		\$450	\$1,200		\$1,200	\$230	\$1,562	\$1,230	\$970
RAMP-ANNUAL DECAL	\$330		\$330	\$2,000		\$2,000	\$150	\$1,410	\$1,445	\$2,050
WHARF GASOLINE SALES	\$26,029		\$26,029	\$86,250		\$86,250	\$26,994	\$103,478	\$100,040	\$123,087
WHARF-OTHER	\$425		\$425	\$2,500		\$2,500	\$480	\$2,113	\$1,619	\$1,168
WHARF ELECTRIC	\$1,842		\$1,842	\$3,600		\$3,600	\$1,019	\$3,748	\$4,800	\$5,417
VPAGRANT	\$0		\$		\$166,427	\$166,427	\$12,311		\$108,560	\$189,743
BIG GRANT	2\$		\$0		\$40,034	\$40,034	\$0			
Total Revenue	\$41,624	0\$ 1	\$41,624	\$129,175	\$206,461	\$335,636	\$51,133	\$147,190	\$268,693	\$377,002
Expenditures										
WHARF WAGES, TAX, BENIES	\$9,142		\$9,142	\$57,329		\$57,329	\$8,804	\$60,954	\$53,825	\$38,484
SQUARE CC FEES	\$1,217		\$1,217	\$0		\$0\$	\$0\$	\$1,776	\$2,592	\$764
ELECTRIC SERVICES	\$413		\$413	\$6,500		\$6,500	\$500	\$4,475	\$5,673	\$5,594
TELEPHONE	\$47		\$47	009\$		\$600	\$0	\$460	\$529	\$448
WHARF JANITORIAL SUP	\$107		\$107	\$1,000		\$1,000	\$92	\$582	\$877	\$1,150
REPAIR & MAINTENANCE	\$166		\$166	\$5,000	\$40,500	\$45,500	\$55	\$2,667	\$7,972	\$2,964
COST OF GAS/DIESEL S	\$23,246		\$23,246	\$63,750		\$63,750	\$19,472	\$75,757	\$74,815	\$93,817
COST OF MERCHANDISE	\$0		\$	\$0		\$0	\$0\$	\$	\$	\$524
OTHER OPERATING SUPP	\$1,938		\$1,938	\$5,528		\$5,528	\$1,039	\$7,2	\$3,121	\$5,373
ADVERTISING & DUES	\$3,150		\$3,150	\$3,000	\$13,600	\$16,600	\$0	\$22,007	\$2,854	\$2,558
CAPITAL IMPROVEMENTS	\$0		\$0	\$15,302	\$209,698	\$225,000	\$0		\$143,991	\$223,931
Total Expenditures	\$39,426	\$0	\$39,426	\$158,009	\$263,798	\$421,807	\$29,962	\$175,898	\$296,249	\$375,607
Excess of Revenue over Expenditi	\$2,198	\$	\$2,198	-\$28,834	-\$57,337	\$86,171	\$21,171	-\$28,708	-\$27,556	\$1,395
Margin on Fue	\$2,783			\$22,500			\$7,522	\$27,721	\$25,225	\$29,270
Revenue Less Exp. · Operations	\$2,198			-\$28,834			\$8,860	-\$28,708	\$7,875	\$35,583

			:	Town of Onancock	Dnancock			70.0		
- 1 to			3 9 9	Police - Financial Performance	al Performance				1	
The same of the sa				100						
		YTD - July 2020			Budget 2021		VTD V 2019	Actual 2020	Actual 2010	Actual 2010
	Operations	Special Revenue	General Fund	Operations	Special Revenue	General Fund	-1100		100	OTOT IBOUT
Revenue										
TRAFFICE FINES	\$624	10\$	\$624	\$8,000	\$0\$	\$8,000	\$1.469	\$9.168	\$13.960	\$16.218
LAW ENFORCEMENT FUND	\$0		\$	\$46,500	\$	\$46,500	\$0	\$53,426	\$38,052	\$46,788
LAW ENFORCEMENT GRANT	\$0	0\$ \$0	\$	\$0	\$0	\$	\$	\$0	\$0	\$0
LAW ENFORCEMENT FUND-FED	\$0	0\$	\$0	\$0	\$0	\$	\$	\$0	\$6,174	\$0
Total Revenue	\$624	0\$	\$624	\$54,500	\$0	\$54,500	\$1,469	\$62,594	\$58,186	\$63,006
Expenditures										
POLICE WAGES, TAX, BENIES	\$38,056	\$0\$	\$38,056	\$300,860	\$0	\$300,860	\$27,523	\$321,863	\$289,462	\$303,593
TRAINING	\$1,670		\$1,670	\$6,500	\$0	\$6,500	\$1,670	\$2,333	\$3,231	\$4,007
VEHICLE REPAIR	\$517	\$0	\$517	\$3,833	\$0	\$3,833		\$4,871	\$4,213	\$4,330
COMPUTER MAINTENANCE	\$111		\$111	\$2,500	\$0	\$2,500	\$26	\$3,295	\$4,208	\$2,365
TELEPHONE	\$306		\$306	\$3,360	0\$	\$3,360	\$232	\$2,739	\$4,030	\$2,366
LINE OF DUTY INSURANCE	\$0	\$0	Ş	\$3,655	\$0	\$3,655	\$	\$3,655	\$3,692	\$2,412
TRAVEL	\$0		\$	\$200	\$0	\$700	\$35	\$340	\$258	\$762
OFFICE SUPPLIES	\$1,499		\$1,499	\$2,669	\$0	\$2,669	\$16	\$5,811	\$1,634	\$96\$
VEHICLE FUEL	\$948		\$948	\$7,500	\$0	\$7,500	\$1,090	\$8,472	\$8,533	\$7,517
UNIFORMS	\$304		\$304	\$2,000	\$0	\$2,000	\$333	\$2,709	\$4,198	\$4,958
ANIMAL CONTROL	\$0		Ş	\$650	\$0	\$650	\$	\$0	Ş	\$0
POLICE SUPPLIES	\$36		\$36	\$7,000	\$0	\$7,000	\$1,706	869'2\$	\$7,363	\$6,723
GANTS	\$		\$0	0\$	\$	\$0		\$	\$	\$0
POLICE MESSENGER MAINT.	\$		\$	\$	\$0	\$0	\$	\$0	Ş	Ş
NEW POLICE VEHICLE	\$0	0\$	\$0	\$0	\$0	\$0		\$36,099	\$	\$30,475
Total Expenditures	\$43,447		\$43,447	\$341,227	0\$	\$341,227	\$33,020	\$399,885	\$330,822	\$370,476
Excess of Revenue over Expendit	-\$42,823	0\$	-\$42,823	-\$286,727	\$0	-\$286,727	-\$31.551	-5337.291	-\$272 636	-5307 470
								4541,000		4000

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									7.77	
	Operations	Special Revenue	General Fund	Operations	Budget 2021 Special Revenue	General Fund	YTD JULY 2019	Actual 2020	Actual 2019	Actual 2018
Revenue										
WATER	\$33,480		\$33,480	\$344,519	\$	\$344,519	\$15,919	\$325,334	\$323,761	\$295.745
WATER INSTALLATION	OŞ.	\$0	\$0	\$1,500	\$0	\$1,500		\$	\$1,500	\$0
WATER PENALTY	\$387		\$387	\$6,667		\$6,667	\$3	\$6,335	\$5,490	\$6,900
TRANSFERS IN	\$0		\$0	\$0		\$		\$122,646	\$	Ş
Total Revenue	\$33,867		\$33,867	\$352,686	\$0	\$352,686	\$16,293	\$454,315	\$330,751	\$302,645
Expenditures										
WATER WAGES, TAX, BENIES	\$13,322		\$13,322	\$104,729		\$10	\$9,421	\$109,575	\$105,676	\$105,859
TRAINING & TRAVEL	S	\$0		\$717	\$0			\$28	\$0	\$0
VEHICLE REPAIR	\$86			\$1,000			\$0	\$0\$	\$1,183	\$1,888
REPAIRS & MAINT. SVC	\$2,874		\$2,8	\$15,000		\$15,000	\$1,065	\$127,974	\$25,166	\$9,028
WATER LEAD COPPER TEST	\$0			\$0				Ş	95	S
BILL PRINTING	S		S	\$500		\$500	\$0	S	\$840	\$553
ADVERTISING	\$			\$100		\$100	\$0	0\$	S	\$324
ELECTRIC	\$1,958		\$1,958	\$14,500		\$14,500	\$904	\$15,229	\$13,251	\$11,541
POSTAGE	\$126			\$1,000			\$	\$527	\$760	\$512
TELEPHONE	\$397		O F;	\$2,700		\$2,7	\$1	\$2,222	\$2,263	\$2,080
INSURANCE	\$0			\$0			\$0	S	Ş	S
RESERVE FOR CIP	S			\$26,150		Vì	\$0	\$	\$	8
DUES & MEMBERSHIPS	\$			\$1,000		\$1,000	\$	\$0	\$100	\$6,000
HEALTH DEPT. FEES	\$2,133		\$2,133	\$2,124		\$2,124	\$2,133	\$2,133	\$2,133	\$4,854
REPAIRS & MAINT.	\$		7 19 10 10 10 10 10 10 10 10 10 10 10 10 10	\$5,000			\$0	\$124	\$4,634	\$1,192
VEHICLE FUEL	\$251	47.00	0,	\$1,950			\$321	\$2,093	\$1,843	\$1,513
UNIFORMS	Ş		-	\$300		\$300	\$0\$	86\$	\$177	\$85
LAB SUPPLIES	8			\$1,500		\$1,500	\$72	\$1,168	\$1,446	\$965
PURIFICATION SUPPLIES	\$4,178		\$2	\$25,000	\$0\$	V 1	\$2,133	\$21,241	\$23,656	\$23,331
EMERGENCY REPAIRS	\$			\$4,382	S		\$0\$	S	Ş	S
SMALL TOOLS & EQUIP.	\$			\$200		\$200	\$	S	Ş	95
INTEREST - USDA 1070	Ş			\$		\$0	\$0	\$37,707	Ş	SO
INTEREST - USDA 47	S			\$36,945	\$	\$36,945	\$0	\$1,656	S	Ş
INTEREST - VRA 2898	SS			\$1,622	\$	\$1,622	\$0	S	S	S
WATER SYSTEM DEBT	S			\$0	\$		\$0	SO	\$97,700	\$99,503
INTEREST	Ş			\$0	\$	80	\$0	\$0	S	SS
TRANSFERS TO WATER CONT.	ŞC			\$0	\$0		\$0	\$	S	Ş
Total Expenditures	\$25,325	S	\$25,325	\$246,419	\$0	\$246,419	\$16,240	\$321,775	\$280,828	\$269,232
Excess of Revenue over Expenses	\$8,542	0\$	\$8,542	\$106,267	0\$	\$106,267	\$53	\$132,540	\$49,923	\$33,413
Principle Portion of Bonds			202	2021 Principle Reduction		2021 Ending Principle	7	2020 Principle Reduction	2	2020 Fodine Principle
- USDA 1070				\$18.955		\$883 733		\$18.193		\$902 688
- USDA 47				\$834		\$38.809		\$800		\$30,500 \$30,643
- VRA 2898				\$99,637		\$1,687,710		\$99,637		\$1,787,347
						\$2,610,252				\$2,729,678
				613 150				612 010		

				Town of Onancock	ock		0.00			
7.00			Sewer	- Financial Performance	ormance			re reller ad di		
		YTD - July 2020			Budget 2021		YTD JULY 2019	Actual 2020	Actual 2019	Actual 2018
170 P. M. M	Operations	Special Revenue	General Fund	Operations	Special Revenue	General Fund				
Revenue									10000-000	
SEWER	\$87,050		\$87,050	\$956,119	\$0	\$956,119	\$48,717	\$880,718	\$903,625	\$870.183
SEWER INSTALLATION	\$		\$0	\$1,200		\$1,200	\$0	\$2,400		\$0
SEWER PENALTY	225		\$779	\$13,333		\$13,333	\$752	\$12,6	•	\$13,799
SEPTAGE	·Λ		\$0	\$5,000		\$5,000	\$0		\$0	\$0
SEPTAGE GRANT	σ,		S	0\$	All de de	\$	\$0			\$0
DECIGNATE	0%	-	S 5	00 00		So	\$1,351	\$11,9		\$7,597
MISC	DC YEAR		503	200		20.50	04	8 8	2	200
FROM RESERVES	05		\$50.50			000,50	05		52,260	23,560
TRANSFERS IN	SOS	\$ \$	0\$	SS	\$000	\$00	Ş	8	\$52.836	05
Total Revenue	\$88,2		\$88,263	\$979,152		\$979,152	\$51,090	\$907,696	\$1,	\$895,139
Expenditures						THE PERSON NAMED IN COLUMN		T T T T T T T T T T T T T T T T T T T		
SEWER WAGES, TAX, BENIES	\$29,990	80	\$29,990	\$246,304	\$0	\$246,304	\$21,885	\$248,559	\$244,800	\$241,029
I KAINING	S	17 - 4 - 17 - 17 - 17 - 17 - 17 - 17 - 1	200	\$1,000		\$1,000	\$0	SS		\$0
COLLECTION DEDAIDS & MAINT	200712		2 2	\$2,000		\$2,000	05			\$1,006
MEMBRANE REDI ACEMENT	515,893	200	\$15,893	088,880	S (595,880	53,911	558,4	\$100,4	\$86,751
OUTSIDE CONTRACT - TESTING	\$5.003		\$5,003	\$0		000 cc2	253 63	20000	\$00	200 500
REPAIRS & MAINT.	OŞ OŞ		5	\$135,300		\$1,000	24,57	529,043	05/47	542,083
BILL PRINTING	· ·		205	\$250		\$250	3	O.S.		04,040
ADVERTISING	\$		S	\$100		\$100	\$000	S	\$0\$	\$222
ELECTRIC	\$10,675		\$10,675	\$90,000		\$90,000	\$6,066	\$69,047	\$87,374	\$74.772
POSTAGE	\$126		\$126	\$1,000		\$1,000	\$0\$	\$527	\$748	\$500
TELEPHONE	\$1,589		\$1,589	\$10,500		\$10,500	\$764	\$8,769	\$8,702	\$7,813
INSURANCE	S		0\$	\$0		\$0	\$0	\$0	\$0	\$0
OUES & MEMBERSHIPS	OS .		S	\$4,200		\$4,200	\$0	Š	\$4,299	\$1,598
Victorial Enter	\$175		\$175	\$1,500		\$1,500	OS		\$2,259	\$158
UNIFORMS	33/6		55/6	33,000		\$3,000	\$482	\$3,	\$2,609	\$2,414
RESERVE FOR CAPITAL	5 0		2	\$300		0050	2 2	^	\$177	585
LAB SUPPLIES	1		3	\$11,730 \$6 500		\$11,730	000	\$0	\$0.000 \$0.000	200
WASTEWATER DISINFECTANT	1		3 53	O)		OC PC	COS CS		200,501	\$1,238
PENALTIES	7		So	250		05	\$ 5		COO'CC	3
WASTEWATER CHEMICALS	\$0		\$0	\$26,000		\$26,000	S	\$28.2	\$31,791	\$26.135
SAFETY EQUIPMENT	33		\$0	\$500		\$500	95		Ş	S
HRSD TRANSITION COSTS	\$0		S	\$66,726		\$66,726	\$0	\$30,5		\$0
DEPRECIATION	0\$		S	\$0		\$0	\$0		\$496,7	\$493,106
SEWER CAPITAL RESERVE	3		9	\$0		\$	\$0		O\$	\$
MACHINERY & EQUIPMENT	000		S	\$500		\$500	95	0\$	S	S
SEPTAGE RECEIVING	7 5		2 2	2 3		D S	3	20	8 8	05
INTEREST - VRLF 900	3		3 5	3 5		8 5	2 5	2	200	2 2
INTEREST - VRA 5033	35		S	\$0		205	3	\$ 55	3 5	3 5
INTEREST - USDA 2398	\$0		\$	\$55,072		\$55,072	S	\$56,339	\$0	SS
PROFESSIONAL SERVICE	S		\$0	\$0		\$0	\$0	\$	\$0	\$
Total Expenditures	\$63,827	- 30	\$63,827	\$627,982	\$0	\$657,982	\$35,748	\$543,808	\$1,006,500	\$964,368
Excess of Revenue over Expenditures	\$24,436	80	\$24,436	\$321,170	\$0	\$321,170	\$15,342	\$363,888	\$180,307	-\$69,229
Principle Portion of Roads				To make the state of the state						
- VRLF 900		\$592.184	3	\$45 000		COZT ENGINE Principle		2020 Principle Reduction		2020 Enging Principle
- VRA 5033		\$71.108		\$216,119		\$1 945 075		\$216,000		\$45,000
- USDA 2398				\$46,892		\$1,973,192		\$45,625		\$2,020,084
				153		\$3,918,267				\$4,226,278
Revenue in Excess of Expenses and Bond Principle				\$13,159				\$57,144		

The Properties The	4.5		100		Town of Onancock	*					
The Property of Part The Part	7 19 1			Town Opera	tions - Financial	Performance					
Peter	- 1 - 100 A						-dis-A				
Pertit			YTD - July 2020			Budget 2021		YTD JULY 2019	Actual 2020	Actual 2019	Actual 2018
PRETITY TAX STATE TO		Operations	Special Revenue	General Fund	Operations	Special Revenue	General Fund				
PERTY - UTILITY CO. 50 50 5355,16 PERTY - UTILITY CO. 50 50 5035,16 PERTY - UTILITY CO. 50 50 50 517,000 PERTY - UTILITY CO. 50 50 50 517,000 L ROPERTY - UTILITY CO. 50 50 514,000 517,000 L ROPERTY - UTILITY CO. 53,240 50 53,240 50 53,200 LES TAX STATE AND	Revenue										And the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section in the section is a section in the
WEATH RECDO 1/1, OR PV \$913 \$90 \$913 \$28.500 MEROPERTY RECDO 1/1, OR PV \$141 \$17.500 \$150.00 MEROPERTY CO. \$90 \$90 \$17.500 \$17.500 MEROPERTY RECDO 1/1, OR PY \$141 \$17.500 \$150.0	REAL PROPERTY	\$0			\$395,126	8	\$395,126	\$37	\$336,054	\$327,169	\$344.353
METATION 50 50 50 510 AL PROPERTY - UTILITY CO. 51 50 514 515,000 AL PROPERTY - RECD > J/J OR PY \$14 \$17,500 \$15,000 LES TAX \$22,27 \$0 \$21,27 \$13,500 LES TAX \$13,400 \$0 \$22,70 \$20 LES TAX \$13,400 \$0 \$23,700 \$20 LES TAX \$13,400 \$0 \$23,700 \$25,500 LES TAX \$13,400 \$1,400 \$25,500 REA TAX \$13,400 \$10,000 \$21,000 DECALS \$23,400 \$0 \$23,000 \$22,500 DECALS \$23,400 \$0 \$23,000 \$23,000 \$22,500 DECALS \$23,400 \$0 \$23,000 \$23,000 \$23,000 \$23,000 \$23,000 \$23,000 \$23,000 \$23,000 \$23,000 \$23,000 \$23,000 \$23,000 \$23,000 \$23,000 \$23,000 \$23,000 \$23,000 \$23,000 \$23,000 </td <td>REAL PROPERTY - REC'D >1/1, OR PY</td> <td>\$913</td> <td></td> <td></td> <td>\$28,500</td> <td></td> <td>\$28,500</td> <td>•</td> <td></td> <td>\$37,719</td> <td>\$11.752</td>	REAL PROPERTY - REC'D >1/1, OR PY	\$913			\$28,500		\$28,500	•		\$37,719	\$11.752
VEX.NOT ANY TAX \$0 \$0 \$15,00 LECANAL TOTAL OF PY \$141 \$0 \$150,00 LEAD CREATY - UTILITY CO. \$227 \$20 \$500 LES TAX \$22,480 \$0 \$22,70 \$15,00 LES TAX \$23,480 \$0 \$22,70 \$15,00 LES TAX \$3,480 \$0 \$20 \$15,00 LES TAX \$3,480 \$0 \$20 \$15,00 LES TAX \$3,480 \$0 \$20 \$15,00 LES TAX \$3,480 \$0 \$23,00 \$15,00 LES TAX \$3,480 \$0 \$23,00 \$15,00 LICENSES \$0 \$2,148 \$13,000 \$22,500 CKLUANA \$5,618 \$0 \$2,100 \$1,000 CKLUANA \$1,178 \$0 \$1,000 \$1,000 CKLUANA \$1,178 \$0 \$1,000 \$1,000 CKLUANA \$1,178 \$1,000 \$1,000 \$1,000 CKLUANA	REAL PROPERTY - UTILITY CO.	\$			\$17,000		\$17,000				\$17,270
LESTAX S141 S15	PERSONAL PROPERTY	\$0			\$164,000		\$164,000	\$0			\$183,970
LITHOPERITY UTILITY CO. S. S. S. S. S. S. S.	PERSONAL PROPERTY - REC'D >1/1 OR PY	\$141		\$1	\$17,500		\$17,500	\$1,456			\$394
STATE OF S	PERSONAL PROPERTY - UTILITY CO.	0\$			\$500		\$500		\$369	\$99\$	\$747
MESTAX \$0 \$34.80 \$0 LESTAX \$10 \$3.480 \$0 \$3.481 \$0 \$1.488 \$0 \$1.488 \$20 \$25.500	PENALTIES	\$227		to the date on	\$13,500		\$13,500	25	v		\$37,249
READLINAY \$3,480 \$0 \$3,480 \$5.00 READLINAY \$3,480 \$0 \$3,480 \$5.00 ELEDITIAN \$3,480 \$0 \$3,480 \$5.00 ELECALES \$1,438 \$0 \$3,480 \$5.500 DECALES \$1,438 \$0 \$2,370 \$5.00 DCK TAKES \$0 \$0 \$0 \$5.00 NINE TAX \$0 \$0 \$0 \$1,400 \$1,100 NINE TAX \$1,1785 \$0 \$5,100 \$1,100 \$1,100 \$1,100 NINE TAX \$1,1785 \$0 \$0 \$0 \$1,100 \$1,100 \$1,100 AN \$1,1785 \$0 \$0 \$0 \$0 \$1,100	PARADE	0\$			\$0	\$0	\$0	\$			\$10,100
REFULLILITY IAX \$3,47 \$0 \$3,27 \$55,000 DECALS \$2,370 \$0 \$1,370 \$55,000 DECALS \$2,370 \$0 \$1,370 \$16,000 DECALS \$0 \$6,137 \$15,000 \$100 DECALS \$0 \$6,137 \$100 \$100 DECALS \$0 \$1,370 \$100 \$100 NET TAX \$1,178 \$0 \$100 \$100 NET TAX \$1,178 \$0 \$100 \$100 NET TAX \$1,178 \$0 \$100 \$100 SIZONINIO PERMITS \$1 \$100 \$100 \$100 \$100 SIZONINIO PERMITS \$1 \$1 \$100 <td>LOCAL SALES TAX</td> <td>\$3,480</td> <td></td> <td>7.04</td> <td>\$52,500</td> <td></td> <td>\$52,500</td> <td></td> <td></td> <td></td> <td>\$72,843</td>	LOCAL SALES TAX	\$3,480		7.04	\$52,500		\$52,500				\$72,843
CICLIONESS 51,488 \$0 \$1,438 \$25,000 DECALS \$0 \$21,439 \$22,500 \$200 DCK TAKES \$6,518 \$5,000 \$0 \$27,500 DCK TAKES \$6,618 \$5,000 \$23,000 \$22,500 DCK TAKES \$6,618 \$0 \$5,000 \$22,000 CULPANCT TAX \$6,514 \$0 \$21,000 \$21,000 SIZONING PERMITS \$1,1785 \$1,468 \$10,000 \$10,000 AX \$1,785 \$1,468 \$1,260 \$10,000 \$10,000 \$10,000 AX \$1,785 \$0 \$1,468 \$10,000	CONSUMER UTILITY TAX	\$3,247			\$55,000		\$55,000	\$3,776			\$55,963
COC PARALS 52,370 \$0 \$23,70 \$10000 RNE TAX SECARS \$0 \$23,70 \$10000 NE TAX SECARS \$0 \$23,700 \$21,700 NE TAX \$6,618 \$0 \$6,574 \$10000 NE TAX \$6,618 \$0 \$6,574 \$10000 \$1/20NING PERMITS \$0 \$0 \$21,100 \$1/20NING PERMITS \$0 \$1,488 \$21,000 \$1/20NING PERMITS \$0 \$1,488 \$1,100 \$1/20NING PERMITS \$0 \$1,488 \$1,000 \$1/20NING PERMITS \$0 \$1,000 \$1,000 \$1/20NING PERMITS \$0 \$1,000 \$1,000 \$1/20NING PERMITS \$0 \$2,100 \$1,000 \$1/20NING PERMITS \$0 \$1,000 \$1,000 \$1/20NING PERMITS \$0 \$2,000 \$2,000 \$1/20NING PERMITS \$0 \$2,000 \$2,000 \$1/20NING PERMITS \$0 \$2,000 \$2,000 \$	BUSINESS LICENSES	\$1,438			\$25,000	S,	\$25,000	\$1,195			\$31,638
NRETAXES \$6 \$10 \$22,500 NNETAXES \$6,574 \$9 \$26,518 \$20,000 NNETAX \$6,574 \$9 \$5,500 \$20,000 ACCUPANCY TAX \$6,574 \$9 \$5,100 \$20,000 ACCUPANCY TAX \$6,574 \$0 \$5,100 \$20,000 ACCUPANCY TAX \$6,574 \$0 \$5,100 \$21,100 AX \$1,478 \$0 \$1,100 \$21,100 AX \$1,478 \$1,100 \$1,100 AX \$1,100 \$1,100 \$1,100 AX \$1,100 \$20,000 \$20,000 \$20,000 STEINBURSEMENT \$0 \$2,108 \$20,000	VEHICLE DECALS	\$2,370			\$16,000	Ş	\$16,000	\$917			\$16,513
WRE TRANSER \$6,618 \$6,000 \$6,000 \$8	BANK STOCK TAXES	\$0			\$27,500	0\$	\$27,500	\$0			\$35,787
COLIMARY \$6,574 \$0 \$6,574 \$13,000 CUCHANCY TAX \$10,000 \$0 \$1,100 \$1,100 AVA \$11,785 \$0 \$1,100 \$1,100 AV \$1,468 \$0 \$1,468 \$1,000 AV \$1,468 \$0 \$1,468 \$1,000 PFROPERTY \$0 \$0 \$0 \$1,500 OWER RENTAL \$0 \$0 \$0 \$1,500 OWER RENTAL \$0 \$0 \$0 \$1,500 OWER RENTAL \$0 \$0 \$0 \$1,000 OWER RENTAL \$0 \$0 \$0 \$1,000 OWER RENTAL \$0 \$0 \$1,000 \$1,000 OWER RENTAL \$0 \$0 \$1,000 \$1,000 \$1,000 OWER RENTAL \$0 \$0 \$0 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000	CELL PHONE TAX	\$6,618			\$82,000	S	\$82,000	\$6,910	\$81,315		\$90,582
ALTING \$0 \$11,785 \$0 \$11,000 ALZONING PERMITS \$10,786 \$0 \$11,786 \$10,000 AX \$11,786 \$0 \$11,786 \$10,000 COT LATÉ FEES \$1,488 \$0 \$11,886 \$10,000 SP PROPERTY \$0 \$0 \$12,500 \$10 OWER REVIAL \$0 \$0 \$12,500 \$10 OWER REVIAL \$0 \$0 \$10 \$10 JTING \$2,168 \$0 \$0 \$20,000 OWER REVIAL \$0 \$2,168 \$20,000 \$20,000 NELWINE \$50 \$0 \$50 \$20,000 \$20,000 NATION \$0 \$0 \$0 \$20,000 \$20	IRANS. OCCUPANCY TAX	\$6,574			\$13,000	95	\$13,000	\$4,273		\$25,530	\$15,607
AX ATTARES \$11,785 \$10,000 OVER REST \$1,468 \$0 \$11,785 \$10,000 OWER RENTAL \$0 \$1,468 \$0 \$11,780 OWER RENTAL \$0 \$0 \$1,468 \$10,000 OWER RENTAL \$0 \$0 \$12,500 \$0 OWER RENTAL \$0 \$0 \$12,500 \$0 OWER RENTAL \$0 \$0 \$21,600 \$0 TITRIAG \$2,168 \$0 \$2,168 \$0 NEW RENTAL \$0 \$2,000 \$3,000 \$0 ANT RIMBURSEMENT \$0 \$4,000 \$3,000 \$0 ANT RIMBURSEMENT \$0 \$2,000 \$3,000 \$0 ANT RIMBURSEMENT \$0 \$2,000 \$0 \$3,000 \$0 ANT RIMBURSEMENT \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	BUILDING/ZONING PERMITS	05			\$1,100	\$0	\$1,100	\$0	\$375	\$275	\$950
State Stat	MEALS IAX	\$11,785		S	\$100,000	\$0	\$100,000	\$16,721	ίλ.	Ş	\$155,306
FPROPERTY \$0 \$0 \$15,000 OWER RENTAL \$0 \$0 \$12,000 OWER RENTAL \$0 \$0 \$12,000 OWER RENTAL \$0 \$0 \$0 JTRING \$2,168 \$0 \$0 STAND \$50 \$50 \$0 ST REIMBURSEMENT \$0 \$4,000 \$2,168 \$90,000 ST REIMBURSEMENT \$0 \$50 \$50 \$0 ANT \$0 \$4,000 \$4,000 \$0 \$0 ANT \$0 \$4,000 \$4,000 \$1,000 \$0 ANTROL GRAIN \$0 \$0 \$0 \$1,000 \$1,000 \$1,000 NINTROL GRAIN \$0 \$0 \$0 \$0 \$1,000	INTEREST	\$1,468			SO	05	OS.	\$39			\$5,200
STATESTICAL	DENTAL OF DOOR OT	3 3			\$15,000	20	\$15,000	\$1,5		\$1	\$3,480
TITING 50 50 50 50 STATE INTERPRETATION 50 50 500 500 SVENUE \$2,168 \$0 \$2,168 \$0 SVENUE \$2,168 \$0 \$500 \$00 STEIMBURSEMENT \$0 \$4,000 \$4,000 \$0 ST REIMBURSEMENT \$0 \$4,000 \$4,000 \$0 \$0 ANT ROL GRANT \$0 \$4,000 \$4,000 \$1,000 \$1,000 ANT ROL GRANT \$0 \$0 \$0 \$1,000 \$1,000 ANT ROL GRANT \$0 \$0 \$1,000 \$1,000 \$1,000 ANT REINES \$1,000 \$0 \$0	WATER TOWER RENTAL	2			\$12,500	2 3	\$12,500		S		\$382
YERUNE \$2,168 \$0 \$2,000 TREIMBURSEMENT \$0 \$4,000 \$4,000 \$6 TREIMBURSEMENT \$0 \$4,000 \$4,000 \$6 \$0 GRAM FUNDS \$0 \$4,000 \$4,000 \$0 \$0 \$0 GRAM FUNDS \$0	GRASS CUTTING	05 C			30	200	200	2	8,94	56,850	\$6,850
TREIMBURSEMENT \$500 \$500 \$500 \$500 \$60	TRASH REVENUE	\$2,168			\$90,000	3 5	000 000	\$5.450	\$39.160	\$ 672	\$538
ANT \$0 \$0 \$0 \$0 ANT \$0 \$4,000 \$0 \$0 ANT \$0 \$4,000 \$0 \$0 GRAM FUNDS \$0 \$0 \$0 \$1,000 DATROL GRANT \$0 \$0 \$1,000 \$1,000 NATROL GRANT \$0 \$0 \$1,000 \$1,000 \$1,000 RESERVE FUND \$0 \$0 \$0 \$1,000 </td <td>MISC.</td> <td>\$500</td> <td></td> <td></td> <td>\$8.500</td> <td>0\$</td> <td>\$8.500</td> <td>\$8.480</td> <td></td> <td>\$14,001</td> <td>07 / 10 C2 A10</td>	MISC.	\$500			\$8.500	0\$	\$8.500	\$8.480		\$14,001	07 / 10 C2 A10
ANT ANT SO \$4,000 \$4,000 \$50 \$10,000 \$	CARES ACT REIMBURSEMENT	\$			\$0	0%	\$0	\$0		05	05
GRAM FUNDS \$0 \$10,000 NUTROL GRANT \$0 \$0 \$10,000 NUTROL GRANT \$0 \$0 \$1,030 A OF THE ARTS \$0 \$0 \$1,030 A OF THE ARTS \$0 \$1,030 \$1,030 A OF THE ARTS \$0 \$1,030 \$1,030 RESERVE FUND \$0 \$0 \$1,030 \$24,030 RESERVE FUND \$0 \$0 \$24,000 \$44,020 \$4,40 RESERVE FUND \$1,073 \$0 \$1,073 \$1,073 \$1,073 WAGES, TAX, BENIES \$1,073 \$1,073 \$1,000 \$1,000 \$1,000 NEW WAGES, TAX, BENIES \$5,000 \$0 \$1,000 \$1,000 \$1,000 REW WAGES, TAX, BENIES \$5,000 \$0 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 <td< td=""><td>CDBG GRANT</td><td>\$0</td><td>\$4,0</td><td></td><td>\$0\$</td><td>\$</td><td>\$0</td><td>\$0</td><td></td><td>05</td><td>05</td></td<>	CDBG GRANT	\$0	\$4,0		\$0\$	\$	\$0	\$0		05	05
NUTROL GRANT \$0 \$0 \$1,030 A OF THE ARTS \$0 \$0 \$1,500 A OF THE ARTS \$0 \$0 \$1,500 RESERVE FUND \$0 \$0 \$0 \$0 RESERVE FUND \$0<	FIRE PROGRAM FUNDS	SS.			\$10,000	\$0	\$10,000	Ş	\$10,0	\$10,000	\$10.000
A OF THE ARTS \$0 \$0 \$1,500 RESERVE FUND \$0 \$0 \$4,40 COTHER Total Revenue \$40,929 \$4,49 \$1,147,156 \$4,49 WAGES, TAX, BENIES \$1,764 \$0 \$1,764 \$1,764 \$4,736 \$4,736 WAGES, TAX, BENIES \$21,882 \$0 \$21,882 \$210,242 \$44,736 \$44,736 \$44,736 \$1,000 <t< td=""><td>LITTER CONTROL GRANT</td><td>S</td><td></td><td></td><td>\$1,030</td><td>\$</td><td>\$1,030</td><td>S</td><td></td><td>\$1,033</td><td>\$370</td></t<>	LITTER CONTROL GRANT	S			\$1,030	\$	\$1,030	S		\$1,033	\$370
COTHER SO SO \$0 OTHER S40,929 \$4,000 \$44,929 \$1,147,156 \$4,4 WAGES, TAX, BENIES \$1,764 \$0 \$1,764 \$1,764 \$1,764 \$1,764 \$4,736 REW WAGES, TAX, BENIES \$21,782 \$0 \$21,782 \$1,764 \$4,736 REW WAGES, TAX, BENIES \$5,387 \$0 \$1,073 \$0 \$1,000 NEW WAGES, TAX, BENIES \$5,387 \$0 \$1,000 \$1,000 \$1,000 NEW WAGES, TAX, BENIES \$5,387 \$6 \$1,000	VA COMM OF THE ARTS	S			\$1,500	\$0	\$1,500		\$1,500	\$1,500	\$1,000
WAGES, TAX, BENIES \$1,764 \$0 \$4,49 \$1,147,156 \$4,49 WAGES, TAX, BENIES \$1,764 \$0 \$1,764 \$1,764 \$1,764 \$4,49 AGES, TAX, BENIES \$1,764 \$0 \$1,764 \$1,764 \$15,288 REW WAGES, TAX, BENIES \$21,882 \$0 \$21,882 \$210,242 REW WAGES, TAX, BENIES \$5,387 \$44,736 \$1,000 NITY PROMOTION \$1,073 \$0 \$1,000 VITY PROMOTION \$1,073 \$0 \$1,000 AUTIFICATION \$0 \$0 \$1,000 AUTIFICATION \$0 \$0 \$1,000 NISM \$0 \$0 \$1,000 AUTIFICATION \$0 \$1,000	CAPITAL RESERVE FUND	8			\$	OŞ.	\$0	0\$	80	\$92,989	\$0
WAGES, TAX, BENIES \$4,329 \$4,929 \$1,147,156 \$4,4 MAGES, TAX, BENIES \$1,764 \$0 \$1,764 \$15,288 AGES, TAX, BENIES \$21,882 \$0 \$21,882 \$210,242 REW WAGES, TAX, BENIES \$5,387 \$0 \$44,736 TRAVEL \$0 \$0 \$1,000 NITY PROMOTION \$1,073 \$0 \$1,000 AUTIFICATION \$0 \$1,000 \$1,000 NEW \$0 \$0 \$1,000 AUTIFICATION \$0 \$1,000 \$1,000 NEW \$0 \$0 \$1,000 AUTIFICATION \$0 \$0 \$1,000 NEW \$0 \$0 \$1,000 AUTIFICATION \$0 \$0 \$1,000 NEW \$0 \$0 \$1,000 AUTIFICATION \$0 \$0 \$1,000 AUTIFICATION \$0 \$0 \$1,000 AUTIFICATION \$0 \$2,000 AUTIFICATION		0.040	0.40		05	\$4,400	\$4,400			\$0	\$0
WAGES, TAX, BENIES \$1,764 \$0 \$1,764 \$15,288 AGES, TAX, BENIES \$21,882 \$21,882 \$210,242 REW WAGES, TAX, BENIES \$51,882 \$21,882 \$210,242 REW WAGES, TAX, BENIES \$6 \$4,736 \$1,000 NITY PROMOTION \$0 \$0 \$1,000 NITY PROMOTION \$0 \$1,073 \$1,000 AUTIFICATION \$0 \$0 \$1,000 NEET \$0 \$0 \$15,000 NEISM \$0 \$0 \$4,600 SO \$0 \$0 \$15,750 SO \$0 \$10,750 \$15,750 SERVICES \$224 \$23,450 \$2,000			\$4,000	544,929	\$1,147,156	\$4,400	\$1,151,556	\$60,010	\$1,131,656	\$1,307,286	\$1,191,767
I WAGES, TAX, BENIES \$21,882 \$0 \$21,882 \$210,242 CREW WAGES, TAX, BENIES \$5,387 \$0 \$5,387 \$44,736 SIL TRAVEL \$0 \$0 \$5,387 \$44,736 SIL TRAVEL \$0 \$0 \$1,000 SIL TRAVEL \$0 \$0 \$1,000 SIL STATEST \$0 \$0 \$1,000 SIL STATEST \$0 \$0 \$15,000 SIL STATEST \$0 \$0 \$2,000 SIL STATEST \$0 \$234 \$3,500	COUNCIL WAGES, TAX, BENIES	\$1,764	\$0	\$1.764	\$15.288	O\$	\$15.288	\$1.176	\$15.051	\$15 230	¢15 295
CREW WAGES, TAX, BENIES \$5,387 \$6 \$5,387 \$44,736 2.IL TRAVEL \$0 \$5,387 \$44,736 2.IL TRAVEL \$0 \$5,387 \$1,000 1.UNITY PROMOTION \$0 \$0 \$1,003 BEAUTIFICATION \$0 \$0 \$1,000 SITEGET \$0 \$0 \$15,000 OURISM \$0 \$0 \$4,600 CES \$0 \$0 \$16,750 CES \$2,000 \$2,000 \$2,000 LL SERVICES \$234 \$0 \$234 \$3,500	ADMIN WAGES, TAX, BENIES	\$21,882		\$21,882	\$210,242	05	\$210.242	\$17.943	ľ	\$191.458	\$197.007
CIL TRAVEL \$0 \$0 \$1,000 UNITY PROMOTION \$1,073 \$0 \$1,003 BEAUTIFICATION \$0 \$1,073 \$12,000 SIT SEET \$0 \$0 \$15,000 SIT SEET \$0 \$15,000 \$15,000 SIT SEET \$0 \$15,000 \$15,000 SIT SEET \$0 \$15,000 \$15,750 SEES \$23 \$2,000 \$20 LL SERVICES \$0 \$234 \$3,500	STREET CREW WAGES, TAX, BENIES	\$5,387		\$5,387	\$44,736	\$	\$44,736	\$4,084		\$38,666	\$35,606
UNITY PROMOTION \$1,073 \$1,073 \$12,000 BEAUTIFICATION \$0 \$1,073 \$1,000 STREET \$0 \$0 \$1,000 STREET \$0 \$0 \$15,000 OURISM \$0 \$0 \$4,600 SOURISM \$0 \$0 \$16,750 FES \$223 \$2,000 LLL SERVICES \$0 \$234 \$3,500	COUNCIL TRAVEL	\$0		\$0	\$1,000	\$0	\$1,000	\$0		\$846	\$220
BEAUTIFICATION \$0 \$1,000 STREET \$0 \$1,000 OURISM \$0 \$0 \$15,000 OURISM \$0 \$0 \$4,600 FES \$0 \$0 \$16,750 LES \$223 \$2,000 LL SERVICES \$0 \$234 \$3,500	COMMUNITY PROMOTION	\$1,073		\$1,073	\$12,000	\$0	\$12,000	\$261	\$11,302	\$11,056	\$16,201
SOURISM \$0 \$15,000 OURISM \$0 \$15,000 OURISM \$0 \$4,600 EES \$0 \$16,750 LL SERVICES \$223 \$2,000 NG \$234 \$3,500	TOWN BEAUTIFICATION	\$		\$	\$1,000	0\$	\$1,000	\$0			\$575
OURISM \$0 \$0 \$4,600 FES \$0 \$16,750 LL SERVICES \$223 \$2,000 ALL SERVICES \$34,600 \$4,600	MAIN STREET	8		S.	\$15,000	\$0	\$15,000	0\$	\$15,000		\$4,609
Second S	ESVA IOURISM	8		SO	\$4,600	\$0	\$4,600	\$0			\$0
\$223 \$2.000 \$723 \$2.000 \$60 \$234 \$3.500	AUDII BANIV CCC	80		05	\$16,750	\$0	\$16,750	\$	0,		\$16,750
\$3,500 \$234 \$3,500	DAYDALI CCOMPCC	\$223		\$223	\$2,000	S	\$2,000	\$255			\$6,924
	TRAINING	\$234		\$234	\$3,500	200	\$3,500	\$380	\$3,340		\$3,167
WILDIAGENT AND COETAWARE	OCCIOC COLIDAGENT AND COCTOACABE	000		2 2	\$2,250	05	52,250	\$150			\$1,255
				The second second					10-10-1	anale an	

The control of the					Town of Onancock	*					
Concession	7 7 2			Town Opera	tions - Financial	Performance					
The control of the											
Control			YTD - July 2020			Budget 2021		YTD 101 Y 2019	Actual 2020	Actual 2019	Actual 2018
Column		Operations	Special Revenue	ō,	Operations	Special Revenue	General Fund				ערומפו לסדס
Column	PRINTING - VEHICLE DECALS	5	O.		0000	C _U	4300		000	a Chry	
1985 1985	ADVERTISING	8 5	9		62.500	9	2075	200	\$1,738 61,600	\$705	326
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	POSTAGE	\$252	S		\$5,000	8 5	\$5,000	\$21	\$2,035	\$2,574	\$1,41
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	TELEPHONE	\$147	\$		\$2.028	95	\$2,028	\$46	\$1,622	\$1,200	\$2,03
Columbia	TRAVEL	\$	05		\$1.500	\$ 58	\$1.500	\$226	\$1,822	\$2,002	\$2,02
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	DUES & MEMBERSHIPS	80	S		\$1.500	05	\$1.500	S	\$897	\$1.161	985
1,	OFFICE SUPPLIES	\$416	05	25	\$10,000	20.50	\$10,000	\$500	\$5.348	\$7,920	\$13.24
State	HISTORIC ONANCOCK SCHOOL	\$0\$	\$		\$7,500	Ş	\$7,500	\$588	\$0	\$000	0
10	MISC.	\$37	95		\$2,200	\$00	\$2,200	\$37	\$2.579	\$3.006	\$4.07
1979 1970	PARADE	\$	0\$		S	\$0	SO	Ş	\$00	\$10.455	\$9.40
10 10 10 10 10 10 10 10	TOWN ATTORNEY	\$0	95		\$3,500	\$	\$3,500	\$0	\$1.948	\$5.940	\$6.29
1,000 1,00	CONSULTANTS	\$0	\$0		\$5,000	\$	\$5,000	\$540	\$2.794	\$3,291	\$2.01
1,000, 1,000,	COURT FEES	\$0	\$0		\$250	S	\$250	\$0	\$84	SO	\$141
11 12 13 14 15 15 15 15 15 15 15	TOWN CODIFICATION	\$0	\$0		\$12,010	95	\$12,010	So	\$	\$1.990	Ş
1148. 250 250 251 25	VACORP	\$88	\$		\$720	\$0	\$720	\$89	\$951	\$886	\$694
11	INSURANCE - PROPERTY	\$0	S		\$34,508	\$0	\$34,508	\$0	\$25,363	\$32,918	\$36,86
Part	INSURANCE - VEHICLE	\$	\$0		\$6,557	\$	\$6,557	\$	\$6,339	\$6,499	\$7,682
Part	SURETY BONDS	0\$	\$0		\$0	\$0	\$0	\$0	\$	\$	Š
P. 50 54,72 50 52,472 50 52,472 50 51,376 50 51,376 50 51,376 50 51,376 50 51,476 50 51,476 51,476 51,476 51,406 50	INSURANCE - PUBLIC OFFICIAL LIAB.	Ş	\$		\$6,470	\$	\$6,470	\$0	\$5,999	\$5,357	Ş
P. 50 \$66 \$50 \$13,376 \$90 \$13,376 \$90 \$13,376 \$90 \$14,061 \$90 \$14,061 \$90 \$14,061 \$10,000 <td>INSURANCE - GENERAL LIABILITY</td> <td>000</td> <td>\$</td> <td>;</td> <td>\$2,472</td> <td>\$000</td> <td>\$2,472</td> <td>\$0</td> <td>\$11,114</td> <td>\$2,326</td> <td>\$951</td>	INSURANCE - GENERAL LIABILITY	000	\$;	\$2,472	\$000	\$2,472	\$0	\$11,114	\$2,326	\$951
C. B. Comment SSB 623	INSURANCE - WORKERS COMP.	Ş	0\$		\$13,376	\$0	\$13,376	\$0	\$14,763	\$14,061	\$16,944
\$0 \$0 \$15,000 \$0 \$15,000 \$15,000 \$10,000	COVID REIMBURSEMENT	\$0	\$68,629	\$68,629	\$0	0\$	\$0\$	\$0	S S	\$	\$
Section	CONTRIBUTION TO FIRE DEPT.	SS	\$	93	\$25,000	\$0	\$25,000	\$0	\$25,000	\$22,500	\$22,500
\$0 \$0 \$0 \$5,000 \$60 \$5,000 \$60 \$1,000 \$60 \$1,000 \$60 \$1,000 \$60 \$1,000 \$60	FIRE PROGRAM FUNDS	0\$	\$	S	\$10,000	0\$	\$10,000	\$0	\$10,000	\$10,000	\$10,000
Section	MOSQUITO SPRAYING	05	\$	S,	\$5,000	\$0	\$5,000	\$	\$11,690	\$1,800	\$3,294
State Stat	REPAIRS & MAINT.	S	\$0	95	\$250	S	\$250	\$0	\$0	\$0	3.
\$0 \$0 \$0 \$4,200 \$0 \$4,200 \$64,150 \$4,150 <t< td=""><td>MOSQUITO CHEMICALS</td><td>05</td><td>\$</td><td>\$</td><td>\$1,800</td><td>\$0</td><td>\$1,800</td><td>\$0</td><td>S</td><td>\$0</td><td>\$3,746</td></t<>	MOSQUITO CHEMICALS	05	\$	\$	\$1,800	\$0	\$1,800	\$0	S	\$0	\$3,746
\$1,50 \$0 \$2,000 \$0 \$1,215 \$838 \$1,457 \$0 \$1,457 \$30,000 \$0 \$2,000 \$2,489 \$2,4710 \$24,710 \$1,283 \$0 \$1,283 \$30,000 \$0 \$30,000 \$2,489 \$25,314 \$24,710 \$1,283 \$0 \$1,283 \$200 \$0 \$30 \$10 \$10 \$1,284 \$0 \$1,283 \$200 \$0 \$200 \$10 \$10 \$10 \$1,285 \$0 \$1,280 \$0 \$200 \$10	WEED CONTROL CONTRACT	S.	\$0	\$	\$4,200	\$	\$4,200	\$0	\$4,150	\$4,150	\$4,150
\$1,457 \$30,000 \$30,000 \$2,489 \$25,314 \$24,710 \$1,283 \$0 \$1,283 \$33,750 \$0 \$31,750 \$127 \$108 \$1,283 \$0 \$1,283 \$33,750 \$0 \$127 \$108 \$108 \$0 \$0 \$0 \$0 \$200 \$0 \$200 \$0 \$200 \$100 \$0 \$108 <	VEHICLE REPAIR	05	000	S.	\$2,000	\$0	\$2,000	\$0	\$1,215	\$838	\$806
\$1,283 \$0 \$1,283 \$33,750 \$0 \$33,750 \$12,000 \$50.69 \$38 \$0 \$1,280 \$200 \$200 \$10 \$10 \$10.8 \$38 \$0 \$200 \$0 \$200 \$10 \$10 \$10 \$10 \$436 \$0 \$128 \$1,200 \$0 \$200	ELECTRICITY - STREET LIGHTS	\$1.457	80	\$1,457	\$30,000	\$0	\$30,000	\$2,489	\$25,314	\$24,710	\$25,502
538 50 530 500 5107 5108 540 50 520 5200 50 5200 50 540 50 50 50 50 50 50 541 50 530 50 50 50 50 5128 50 5128 51,200 50 51,200 50 500 50 5128 50 51,200 50 51,000 50 51,000 50 51,000 50 50 51,000 50 51,000 <td>STREET REPAIR</td> <td>51,283</td> <td>20</td> <td>\$1,283</td> <td>\$33,750</td> <td>S</td> <td>\$33,750</td> <td>\$12</td> <td>\$14,310</td> <td>\$5,069</td> <td>\$11,688</td>	STREET REPAIR	51,283	20	\$1,283	\$33,750	S	\$33,750	\$12	\$14,310	\$5,069	\$11,688
Second	SIMALL EQUIPMENT REPAIR	538	20	\$38	\$200	S	\$200	\$10	\$127	\$108	\$115
\$386 \$1,200 \$0 \$1,200 \$0 \$1,200 \$0 \$1,200 \$0 \$1,200 \$0 \$1,200 \$0 \$1,200 \$0 \$1,200 \$0 \$1,200 \$0 \$1,200 \$2,200 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 <	ONIFORMS	2	20	23	\$200	S	\$200	\$0	\$200	O\$	\$153
ASTE \$128 \$300 \$300 \$300 \$300 \$436 \$442 <th< td=""><td>CAN LINERS</td><td>5386</td><td>20</td><td>5386</td><td>\$1,200</td><td>OŞ.</td><td>\$1,200</td><td>\$0</td><td>\$703</td><td>\$601</td><td>\$1,869</td></th<>	CAN LINERS	5386	20	5386	\$1,200	OŞ.	\$1,200	\$0	\$703	\$601	\$1,869
ASTE \$8,334 \$90 \$86,334 \$100,000 \$53,000 \$53,000 \$7,007 \$53,727 \$37,72	MARCH SIGNS	8715	2	\$128	2300	05	2300	\$276	\$505	\$436	\$272
ASTE \$6,334 \$100,000 \$6,129 \$99,873 \$97,728 \$97,728 ASTE \$2,8 \$100,000 \$100,000 \$8,129 \$99,873 \$97,728 \$97,728 ASTE \$2,8 \$1,000 \$0 \$1,000 \$1,334 \$1,336 \$1,335 \$682 \$0 \$682 \$1,000 \$0 \$1,000 \$1,336 \$1,336 \$0 <	VEHICLE INAIN LENAINCE	3 2	200	20	\$3,000	80	\$3,000	\$3,000	\$7,007	\$3,727	\$670
SATE \$1,000 \$1,000 \$1,000 \$1,351 \$1,351 \$682 \$682 \$1,000 \$0 \$1,000 \$1,000 \$1,351 \$1,351 \$682 \$682 \$3,000 \$682 \$2,000 \$0 \$2,952 \$3,949 \$0 \$0 \$0 \$0 \$0 \$4,262 \$0 \$3,949 \$0 \$0 \$0 \$0 \$4,260 \$0 \$3,949 \$0 \$0 \$0 \$0 \$0 \$4,550 \$0 \$3,949 \$0 \$0 \$0 \$0 \$0 \$4,550 \$0 \$3,900 \$0 \$0 \$0 \$0 \$1,500 \$0 \$1,500 \$0 \$3,180 \$4,218 \$0 \$0 \$0 \$1,500 \$0 \$1,500 \$3,180 \$4,218 \$0 \$0 \$0 \$1,500 \$0 \$1,500 \$0 \$3,250 \$3,250 \$3,250 \$3,250 \$3,250 \$3,250 \$3,250 </td <td>DEDATE COLLECTION</td> <td>\$8,334</td> <td>05</td> <td>\$8,334</td> <td>2100,000</td> <td>05</td> <td>\$100,000</td> <td>\$8,129</td> <td>\$99,873</td> <td>\$97,728</td> <td>\$92,842</td>	DEDATE COLLECTION	\$8,334	05	\$8,334	2100,000	05	\$100,000	\$8,129	\$99,873	\$97,728	\$92,842
CTHER PROP \$624 \$5,500 \$0 \$5,500 \$0 \$2,952 \$3,949 OTHER PROP \$62 \$0 \$62,400 \$0 \$5,500 \$0 \$3,949 \$0	VEHICLE FILE	\$76	200	875	51,000	20	\$1,000	\$1,013	\$1,336	\$1,351	\$351
OTHER PROP \$624 \$0 \$55,500 \$0 \$55,500 \$0 \$445 \$53,809 \$33,998 \$3,998 \$0 \$1,500 \$0 \$1,5	CHIPPER - REPLACEMENT	\$00¢	2	2005	23,000	2 4	33,000	5075	756,25	53,949	52,82
OTHER PROP \$0.00	FIECTRICITY - TOWN HALL & OTHER PROP	PC35	2 5	00°	000	2	000	2	200	2	20
\$31 \$4,100 \$5,100 \$4,128 \$4,000 \$31 \$0 \$1,500 \$0 \$1,200 \$3 \$31 \$0 \$31,500 \$0 \$1,200 \$3 \$375 \$0 \$3,250 \$0 \$3,250 \$3,250 \$0 \$1,500 \$0 \$3,250 \$3,250 \$3,250 \$0 \$0 \$2,500 \$4,3 \$5,046 \$5,046 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	HEATING OIL - TOWN HALL & OTHER PROP	4700	2 5	4706	000,00	0,0	35,500	7444 70	53,809	53,998	54,27
\$375 \$0 \$375 \$0 \$4,500 \$0 \$4,500 \$53,250 \$43 \$57,570 \$53,046 \$50,000 \$43 \$7,577 \$50,046 \$43 \$57,577 \$50,047 \$5	IANITORIAI SLIDDIJES	163	2	551	\$3,500	02.00	33,500	2	53,169	54,218	\$2,666
\$1,500 \$2,500 \$43 \$5,500 \$43 \$5,500 \$5,000 \$43 \$5,000 \$5,000 \$43 \$5,000 \$5,000 \$43 \$5,000 \$5,000 \$43 \$5,000 \$5,000 \$43 \$5,000 \$5	JANITORIAI SERVICES	2525	O.	5275	21,500	2	\$1,500	500	\$1,320	\$400	-592
\$10 \$10 \$250 \$10 \$250 \$10 \$250 \$10 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$2	REPAIRS & MAINT - R&G	\$273	2	52740	23,250	2 (53,250	25.50	\$3,250	53,250	\$3,250
2535 245 255 255 255 255 255 255 255 255 25	ELECTRICITY - HOLIDAY	965	2	636	000,00	2 5	000,00	242	1/2//	\$5,046	\$3,326
	PEDAIDS 8. MAINT - HOLLDAY	000	2	000	0624	3 :	0575	>19	5245	\$333	\$15

				Town of Onancock	8					
40.00			Town Operat	wn Operations - Financial Performance	Performance			The second secon	1000	
The state of										
		YTD - July 2020			Budget 2021		YTD JULY 2019	Actual 2020	Actual 2019	Actual 2018
	Operations	Special Revenue	General Fund	Operations	Special Revenue	General Fund				
GRASS CUTTING CONTRACT	\$0	0\$	0\$	\$6,300	\$0\$	\$6.300	\$0	\$6.210	\$5.765	53 195
ELECTRICITY - PARKS	\$225		\$225	\$1,500		\$1,500	\$108	\$1.257	\$1 165	\$861
REPAIRS & MAINT PARKS	\$90	S		\$250	S	\$250	\$22	\$112	\$319	\$137
SMALL EQUIPMENT REPAIR - PARKS	\$0			\$100		\$100	\$		\$74	\$
PLANTINS & LANDSCAPING - PARKS	\$240		S	\$2,550	\$6,5	\$9,050	\$0	VI	\$1,601	2
HOUDAY DECORATIONS	\$0		\$	\$2,500		\$2,500	\$0	Š	\$1.077	\$11 913
CULTURAL ENRICHMENT	\$1,250		\$1,2	\$3,250		\$3,250	\$1,000		\$3,000	\$2,000
CD8G CONSULTANTS	\$0	\$4,000	\$4,000	\$		Ş	SO	S	Ş	0\$
TRANSFERS OUT	\$0		\$0\$	\$		Ş	\$0	Ş	\$	0\$
CONTINGENCY	\$1,450		\$1,450	\$20,000		\$20,000	\$1.844	\$8.875	\$30.844	\$20.833
BANK BUILDING LOAN	\$4,464		\$4,464	\$26,782		\$26,782		\$26.781	\$22.899	\$21.992
RURAL DEVELOPMENT LOAN	\$	OS SO	\$	\$0	\$	\$0		\$4,100	\$6,701	\$6.497
INTEREST - GO BOND	\$0		SS.	\$0		Ş		Ş	\$3,882	\$4.790
INTEREST - CAR LOAN	\$0		\$	\$0		\$0	0\$	0\$	\$330	\$539
Total Expenditures	\$61,905	\$72,629	\$134,534	\$772,158	\$6,500	\$778,658	\$54,331	\$693,832	\$694,174	\$681,565
Excess of Revenue over Expenditures	-\$20,976	-\$68,629	-\$89,605	\$374,998	-\$2,100	\$372,898	\$5,679	\$437,824	\$613,112	\$510,202
7-57			0\$			95		os	95	\$
			0\$			\$0		Ş	S	S