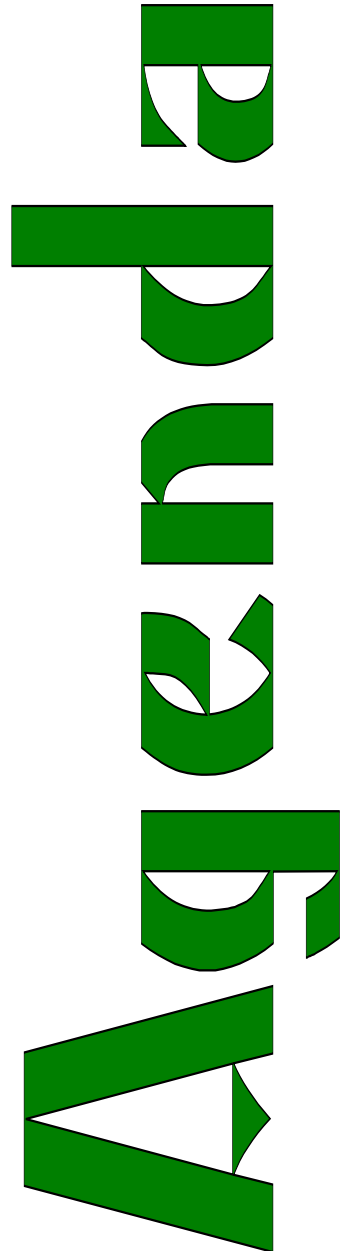


*A. D. Buchanan, Jr., Mayor
Chris A. Blankenship, Vice-Mayor
Danny C. Willis, Councilmember
David H. Fox, Councilmember
Terry W. Mullins, Councilmember
Jack T. Murray, Sr., Councilmember
Chris R. Brown, Councilmember*

TOWN OF TAZEWELL, VIRGINIA
Regular Town Council Meeting
Tuesday, December 11, 2012
7:30 p.m.
Town of Tazewell Council Chambers



❖ **EMS MEETING** (6:00 p.m.)

❖ **WORK SESSION** (7:00 p.m.)

1. Update on the Tazewell Area Chamber of Commerce
(Jr Boothe & Ashton Addison)

❖ **REGULAR TOWN COUNCIL MEETING**
(Call to Order By Mayor)

1. Pledge of Allegiance
2. Invocation (Pastor)
3. Swearing In of Newly Elected Mayor & Councilmembers
(Buddy Blevins/Tammy Allison)
4. Introduction and Swearing In of New Officers
(Chief Cooper/Linda Griffith)
5. Scheduled Public Comment

It is asked that everyone speaking please state your name and address, and limit your presentation to three (3) minutes.

[None Scheduled]

6. Approval of Minutes
[Council Meeting of November 13, 2012]
7. Approval of Financial Statements
[November 2012]
8. Presentation of Project & Activity Reports
9. Unfinished Business

* [A] Membership Invoice from Chamber (***VOTE***)
(Manager Day)

TOWN OF TAZEWELL, VIRGINIA
Regular Town Council Meeting
Tuesday, December 11, 2012
7:30 p.m.
Town of Tazewell Council Chambers

Agenda

- * [B.] Recommendation for Removal of Old Dry Cleaners Building on Riverside Drive (Manager Day)
- [C.] Update on Current Projects (Manager Day)
- [D.] Approve Public Hearing for Virginia Clean Water Revolving Loan Fund Program for January Meeting (**VOTE**) (Manager Day)
- [E.] Miscellaneous
- 10. New Business
 - * [A.] Planning Commission Recommendation for Sign at Tazewell High School (**VOTE**) (Manager Day)
 - [B.] Change January Meeting to 3rd Tuesday (January 15th) (Manager Day)
 - [C.] Miscellaneous
- 11. Miscellaneous Public Comment

Anyone who wishes to speak please sign in at the beginning of the regular meeting. When speaking please state your name and address, and limit your presentation to three (3) minutes.
- 12. Committee Reports
- 13. Special Presentation to Councilmember Willis (Mayor Buchanan)
- 14. Executive Session
 - [None Scheduled]
- 15. Adjournment

*** SEE INFORMATION IN IFCI**

Work Session Minutes
November 13, 2012

The Tazewell Town Council held a work session in the conference room in the Town Hall Council Chambers at 6:30 p.m.

Present:
Mayor A. D. Buchanan, Jr.
Vice-Mayor Chris Blankenship
Councilmember Chris Brown
Councilmember David Fox
Councilmember Terry Mullins
Councilmember Jack Murray
Councilmember Danny Willis

Absent:
None

Staff present were Town Manager, Todd Day; Clerk, Linda S. Griffith; Executive Assistant, Robin Brewster and Fire Chief, Josh Roberts.

Manager Day and Robin Brewster presented a quote on health and dental insurance from The Local Choice – Anthem BC/BS Key Advantage 500, which would save the town approximately \$100,000 on health insurance.

Councilmember Brown advised Town Council the advantages of partnering with the Tazewell Wellness Movement to improve our health and become more educated. Councilmember Brown stated that Tazewell County was 126 out of 131 ranked the highest rate of health problems. Being a member of Tazewell Wellness Movement will make the community aware of activities in the area.

Council Meeting Minutes
November 13, 2012

The Tazewell Town Council met in regular session at 7:00 p.m. in the Town Hall Council Chambers.

Present:	Absent:
Mayor A. D. Buchanan, Jr.	None
Vice-Mayor Chris Blankenship	
Councilmember Chris Brown	
Councilmember David Fox	
Councilmember Terry Mullins	
Councilmember Jack Murray	
Councilmember Danny Willis	

Staff present were Town Manager, Todd Day; Clerk, Linda S. Griffith; Town Attorney, Brad Pyott; Police Chief, DeWitt Cooper; Executive Assistant, Robin Brewster and Fire Chief, Josh Roberts.

PUBLIC HEARING – VIRGINIA CLEAN WATER REVOLVING LOAN FUND

A public hearing was held for the purpose to receive public comment on funding for Virginia Clean Water Revolving Loan Fund Program for the purpose of the proposed project to extend public wastewater collection to the Drytown/Ramey/County Farm Road.

There were no public comments.

CALL TO ORDER

Mayor Buchanan called the meeting to order with the pledge of allegiance and invocation by Linda Griffith.

Mayor Buchanan stated the Veterans Parade was a great success and was very proud of the committee.

APPROVAL OF MINUTES

Motion was made by Councilmember Brown, seconded by Councilmember Murray to approve the minutes of October 16, 2012. On vote, Vice-Mayor Blankenship, aye; Councilmember Brown, aye; Councilmember Fox, aye; Councilmember Mullins, aye; Councilmember Murray, aye; Councilmember Willis, aye.

FINANCIAL STATEMENTS

Motion was made by Councilmember Brown, seconded by Vice-Mayor Blankenship to approve the financial statements for October 2012. On vote, Vice-Mayor Blankenship, aye;

Councilmember Brown, aye; Councilmember Fox, aye; Councilmember Mullins, aye; Councilmember Murray, aye; Councilmember Willis, aye.

PRESENTATION OF PROJECT AND ACTIVITY REPORTS

Motion was made by Councilmember Mullins, seconded by Councilmember Murray to approve the project and activity reports for October 2012. On vote, Vice-Mayor Blankenship, aye; Councilmember Brown, aye; Councilmember Fox, aye; Councilmember Mullins, aye; Councilmember Murray, aye; Councilmember Willis, aye.

MACK PAYNE – PENALTIES AND INTEREST TAXES

Manager Day asked Council for direction on the request from Mac Payne to waive penalties and interest on real estate taxes.

No action was taken by Council.

THE LOCAL CHOICE INSURANCE

Manager Day presented Council with a quote from The Local Choice for health and dental insurance which would save each employee approximately \$52 per month.

Motion was made by Councilmember Brown, seconded by Councilmember Mullins to accept The Local Choice quote for health and dental insurance effective January 1, 2013. On vote, Vice-Mayor Blankenship, aye; Councilmember Brown, aye; Councilmember Fox, aye; Councilmember Mullins, aye; Councilmember Murray, aye; Councilmember Willis, aye.

GUARDRAILS MARION AVENUE

Manager Day stated he had ordered the guardrails for Marion Avenue and should arrive in the next few weeks.

Councilmember Willis asked if the Town employees would be doing the work.

Manager Day stated the Town employees would be doing the work due to our financial situation.

DIAL ROCK STREET LIGHTS

Manager Day gave an update on Dial Rock street lights stating he is waiting to hear from Appalachian Power Company.

BACK OF DRAGON SIGNS

Manager Day stated that the Back of Dragon signs have been ordered and need to look at where to place the signs.

HILL STUDIOS – DEPOT TRAIN STATION

Manager Day stated a meeting was held to evaluate the Depot Station and asked for directions on getting grants. Manager Day stated there some of bylaws of Norfolk & Southern have restrictions on what the Depot Station building can be used for

Councilmember Mullins stated to receive input from the community for ideas for the Depot Station.

TRAFFIC LIGHT FOURWAY

Councilmember Murray questioned what happened to the traffic light at Fourway.

Manager Day stated someone had hit the traffic box and the approximate cost to replace would be \$18,000. Manager Day stated as soon as he got a quote on the cost it will be reported to the insurance company.

Councilmember's stated there the has been several close calls on accidents at the Fourway intersection and asked some stop sign could be placed at the intersection.

LINCOLNSHIRE DAM

Manager Day stated that Town has applied for a two-year extension permit to the repairs at Lincolnshire Dam.

ROUTE 61 PROJECT

Manager Day stated that he was informed that the Route 61 Project will cost the Town an extra \$250,000 to obtained right-of-ways.

OLD QUALITY CLEANERS BUILDING

Councilmember Willis questioned the progress on the old Quality Cleaners building at North Tazewell.

Councilmember Murray stated the owner of the building does not have the money to tear down the building.

Manager Day stated he would look into the option on what the Town could do about tearing down the building.

PROCLAMATION – NATIONAL NURSE PRACTITIONER WEEK

Councilmember Murray read a Proclamation for National Nurse Practitioner's week.

Motion was made by Councilmember Murray, seconded by Councilmember Mullins to proclaim National Nurse Practitioner week. On vote, Vice-Mayor Blankenship, aye; Councilmember Brown, aye; Councilmember Fox, aye; Councilmember Mullins, aye; Councilmember Murray, aye; Councilmember Willis, aye.

CLINCH RIVER VALLEY INITIATIVE RESOLUTION OF SUPPORT

Mayor Buchanan read a Resolution in support of the Clinch River Valley Initiative on raising awareness about the Clinch River Valley's potential on cultural and economic development strategies to the Southwest Virginia region.

Motion was made by Councilmember Mullins, seconded by Councilmember Murray to support the Clinch Valley Initiative. On vote, Vice-Mayor Blankenship, aye; Councilmember Brown, aye; Councilmember Fox, aye; Councilmember Mullins, aye; Councilmember Murray, aye; Councilmember Willis, aye.

Councilmember Mullins stated that it was very important to be active with the Clinch Valley Initiative.

TAZEWELL CHAMBER OF COMMERCE

Manager Day stated that Mr. Boothe, president of the Tazewell Chamber of Commerce, was not able to attend the Council meeting tonight. Manager Day stated the chamber needed to be aggressive.

DONATION REQUEST TAZEWELL COUNTY FAIR

Council took no action on the request from the Tazewell County Fair donation.

EMPLOYEE CHRISTMAS GIFTS

Mayor Buchanan stated the Town employees Christmas luncheon will be on Friday, December 21, 2012 if anyone would like to make donation on gifts to be given away.

TAZEWELL WELLNESS MOVEMENT

Councilmember Brown asked that the Town of Tazewell be a member of the Tazewell Wellness Movement Communication for web communication for community events. Councilmember Brown stated that out of 131 counties that Tazewell was 126 being unhealthy.

Motion was made by Vice-Mayor Blankenship, seconded by Councilmember Murray for the Town of Tazewell to be a member of the Tazewell Wellness Movement Communication. . On vote, Vice-Mayor Blankenship, aye; Councilmember Brown, aye; Councilmember Fox, aye; Councilmember Mullins, aye; Councilmember Murray, aye; Councilmember Willis, aye.

AGREEMENT WITH TAZWELL COUNTY

Councilmember Murray questioned the process of the agreement with Tazewell County on gas purchases and maintenance for vehicles.

Manager Day stated the keys have been ordered for the gas pumps, but have not come in.

Manager Day thanked the Town employees, especially Eric Sheppard and Tommy Gross, for all the love they have for the Town on trying to save on expenses.

Manager Day stated the Board of Supervisors just approved \$10,000 to restore the Old Piggy Bank building and to replace sidewalks on Main Street if the Town would provide the labor.

AMERICAN LEGION KITCHEN

Manager Day stated that letters were mailed to clubs that use the American Legion kitchen and has received a lot of good responses concerning donations on the kitchen oven.

SOUND SYSTEM COUNCIL CHAMBERS

Councilmember Murray questioned the sound system for the Council Chambers.

Manager Day stated the sound system that the Town is for outdoors and won't work in the Council Chambers. A sound system has been ordered for the Council Chambers.

SNOW REMOVAL

Manager Day stated he was very impressed with Lawrence "Popcorn" and the employees being prepared for snow removal.

A letter was received from Donna Jones on Tower Street thanking the employees on snow removal on a job well done.

PUBLIC COMMENTS

Annette Smith, of 1010 Tazewell Avenue, stated that she helping is her mother Barbara Morrison and the street above her house is dead end street, and no one knows it until they get to the end of the street. Also, railing needs to be put on the sidewalk across from McDonalds on Tazewell Avenue. Mrs. Smith also mentioned a lot that has grown up between house number 1010 & 1020 Tazewell Avenue.

Edith Jackson, of 103 Elm Street, questioned the progress of the sign that the Tazewell Chamber of Commerce was going to purchase. Mrs. Jackson congratulated Councilmember Fox and Vice-Mayor Blankenship.

Councilmember Willis stated the Veterans Day Parade was the best parade he had ever been to.

Andre Wallace, of 708 Riverside Drive, stated the Veterans Day Parade was just a beginning if everyone would reach out in area where there are homeless veterans that need help and work together to make a difference.

EXECUTIVE SESSION

RESOLUTION

Motion made by: Vice-Mayor Blankenship

Resolution 11132012

Motion Seconded by: Councilmember Murray

Meeting Date: November 13, 2012

Vote: All voted aye

Purpose: Personnel Matter

CERTIFICATION OF EXECUTIVE SESSION

Whereas, the Tazewell Town Council has convened an executive session on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and

Whereas, 2.1-344.1 of the Code of Virginia requires a certification by this Council that such executive session was conducted in conformity with Virginia Law;

Now Therefore, Be It Resolved, that the Tazewell Town Council hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the executive session to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the executive session were heard, discussed or considered by the Tazewell Town Council.

VOTE

Ayes: On vote, Vice-Mayor Blankenship, aye; Councilmember Brown, aye; Councilmember Fox, aye; Councilmember Mullins, aye; Councilmember Murray, aye; Councilmember Willis, aye.

Nays: None

(For each nay vote, the substance of the departure from the requirements of the Act should be described.)

Absent during vote: None
Absent during meeting: None

Clerk, Linda S. Griffith

TAP FEES

Councilmember Willis questioned why the tap fees where raised and not approved by Council.

Councilmember Willis was advised it was approved by Council every year in the budget.

ADJOURNMENT

With no further business to come before Council, meeting was adjourned.

Town of Tazewell
General Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Revenues					
001-010-3110 Real Estate - Current	(1,634.70)	687,412.65	689,593.00	99.68	(2,180.35)
001-010-3115 Real Estate Penalties	0.00	4,243.35	39,000.00	10.88	(34,756.65)
001-010-3120 Personal Property - Current	6,116.78	111,842.23	102,200.00	109.43	9,642.23
001-010-3125 Personal Property - Penalties	0.00	506.19	12,000.00	4.22	(11,493.81)
001-010-3130 Public Service Utility Tax	14,669.37	14,669.37	30,000.00	48.90	(15,330.63)
001-010-3210 Bank Franchise Tax	0.00	0.00	170,000.00	0.00	(170,000.00)
001-010-3220 Building Permits	20.00	440.00	1,000.00	44.00	(560.00)
001-010-3230 Business License	1,021.28	13,446.48	210,000.00	6.40	(196,553.52)
001-010-3240 Franchise Fees	2,137.68	11,687.83	29,000.00	40.30	(17,312.17)
001-010-3250 Decal	150.00	3,514.55	28,000.00	12.55	(24,485.45)
001-010-3310 Court Fines	6,442.78	28,517.99	40,000.00	71.29	(11,482.01)
001-010-3320 Parking Fines	0.00	342.00	1,000.00	34.20	(658.00)
001-010-3420 Fire Fund	0.00	0.00	9,500.00	0.00	(9,500.00)
001-010-3430 Law Enforcement	0.00	24,757.00	99,028.00	25.00	(74,271.00)
001-010-3440 Litter Control Grant	0.00	2,884.00	2,500.00	115.36	384.00
001-010-3450 Sales Tax	23,757.33	124,050.90	252,000.00	49.23	(127,949.10)
001-010-3470 VDOT Maintenance	0.00	237,484.49	898,809.00	26.42	(661,324.51)
001-010-3510 Interest	0.00	33.47	1,000.00	3.35	(966.53)
001-010-3525 Personal Property Tax Relief	0.00	54,820.30	55,000.00	99.67	(179.70)
001-010-3530 Refuse Collections	32,462.00	161,657.70	388,000.00	41.66	(226,342.30)
001-010-3531 Refuse Penalties & Interest	120.14	763.40	5,000.00	15.27	(4,236.60)
001-010-3540 Miscellaneous Revenue	637,290.50	674,076.95	15,000.00	4,493.85	659,076.95
001-010-3550 Rolling Stock	0.00	6,420.43	6,000.00	107.01	420.43
001-010-3610 Meals Tax	35,144.28	219,031.48	540,000.00	40.56	(320,968.52)
001-010-3630 Grants Received	0.00	23,502.56	75,000.00	31.34	(51,497.44)
001-010-3640 Cigarette Tax	2,683.80	11,629.80	30,000.00	38.77	(18,370.20)
001-010-3700 Pool Admission	0.00	8,182.60	20,000.00	40.91	(11,817.40)
001-010-3702 Men's Activities	0.00	125.00	3,000.00	4.17	(2,875.00)
001-010-3703 Co-Ed Activities	0.00	3,892.00	1,500.00	259.47	2,392.00
001-010-3705 Lessons	950.00	5,349.00	5,000.00	106.98	349.00
001-010-3707 Rentals	250.00	1,822.50	10,000.00	18.23	(8,177.50)
001-010-3708 Concessions	34.00	832.40	1,500.00	55.49	(667.60)
001-010-3740 Rental - American Legion	275.00	2,965.00	0.00	0.00	2,965.00
001-010-3750 Accident Reports	0.00	288.00	0.00	0.00	288.00
001-010-3800 Fire Dept. -Third Party Billing	0.00	0.00	20,000.00	0.00	(20,000.00)
001-010-3810 Donations - Administration	900.00	1,500.00	0.00	0.00	1,500.00
001-010-3820 Donations - Police	700.00	21,977.00	0.00	0.00	21,977.00
001-010-3830 Donations - Fire	0.00	50.00	0.00	0.00	50.00
001-010-3840 Donations - Recreation	0.00	758.00	0.00	0.00	758.00
001-010-3900 Rescue Squad - Third Party Billing	7,960.63	95,908.62	250,000.00	38.36	(154,091.38)
001-010-3910 Rescue Squad Transfer In	0.00	152.50	0.00	0.00	152.50
001-010-3950 Loan Payment Water/Sewer Fund	0.00	0.00	20,000.00	0.00	(20,000.00)
Total Revenues	771,450.87	2,561,537.74	4,059,630.00	63.10	(1,498,092.26)

Town of Tazewell
General Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

Page: 2

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Expenditures:					
Administration					
001-023-4010 Salaries	30,291.70	139,246.30	225,000.00	61.89	85,753.70
001-023-4011 Salaries - Part-Time	0.00	0.00	1,000.00	0.00	1,000.00
001-023-4020 FICA	2,186.43	10,006.01	16,125.00	62.05	6,118.99
001-023-4030 Health Insurance	5,183.75	33,042.35	40,495.00	81.60	7,452.65
001-023-4040 Life Insurance	54.00	243.00	344.00	70.64	101.00
001-023-4050 Retirement	(1,076.19)	3,725.16	24,637.00	15.12	20,911.84
001-023-4055 Employee Benefits	(88.20)	261.90	750.00	34.92	488.10
001-023-4060 Workmen's Compensation	131.05	678.34	900.00	75.37	221.66
001-023-4070 Dues - Subscriptions	86.00	3,186.90	5,000.00	63.74	1,813.10
001-023-4080 Travel & Training	110.46	6,519.04	14,000.00	46.56	7,480.96
001-023-4090 Telephone	2,985.43	9,524.68	20,000.00	47.62	10,475.32
001-023-4100 Office Supplies	494.68	11,399.73	46,000.00	24.78	34,600.27
001-023-4110 Postage	130.77	2,919.67	8,000.00	36.50	5,080.33
001-023-4120 Advertising	754.62	2,604.56	5,000.00	52.09	2,395.44
001-023-4130 Audit	4,000.00	15,000.00	16,000.00	93.75	1,000.00
001-023-4140 Legal Fees	0.00	559.76	0.00	0.00	(559.76)
001-023-4150 Equipment Maintenance	658.59	16,658.38	35,000.00	47.60	18,341.62
001-023-4160 Building Maintenance	3,504.34	7,160.17	15,000.00	47.73	7,839.83
001-023-4170 ELelectricity	972.66	3,052.05	10,000.00	30.52	6,947.95
001-023-4180 Internet Fees	1,549.28	8,345.17	20,000.00	41.73	11,654.83
001-023-4190 Bank Service Charges	0.00	430.65	500.00	86.13	69.35
001-023-4200 General Liability Insurance	1,646.23	8,285.36	15,000.00	55.24	6,714.64
001-023-4210 Miscellaneous Expense	488.85	9,513.37	5,000.00	190.27	(4,513.37)
001-023-4230 Equipment	0.00	0.00	15,000.00	0.00	15,000.00
001-023-4250 Vehicle Maintenance	16.00	43.06	100.00	43.06	56.94
001-023-4260 Fuel	296.07	1,272.39	1,500.00	84.83	227.61
001-023-4450 Administrative Reserve	0.00	5,508.00	15,000.00	36.72	9,492.00
Total Administration	54,376.52	299,186.00	555,351.00	53.87	256,165.00

Town of Tazewell
General Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

Page: 3

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Town Attorney					
001-022-4001 Town Attorney Compensation	50.00	250.00	600.00	41.67	350.00
001-022-4030 Health Insurance	623.03	3,115.15	7,000.00	44.50	3,884.85
001-022-4140 Legal	0.00	3,742.50	6,000.00	62.38	2,257.50
Total Town Attorney	673.03	7,107.65	13,600.00	52.26	6,492.35

Town of Tazewell
General Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

Page: 4

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Town Council					
001-021-4001 Council Compensation	500.00	2,500.00	6,000.00	41.67	3,500.00
001-021-4035 Public Officials Insurance	607.58	3,037.90	18,000.00	16.88	14,962.10
001-021-4070 Dues - Subscriptions	0.00	2,400.00	2,500.00	96.00	100.00
001-021-4080 Council Travel & Training	0.00	0.00	1,000.00	0.00	1,000.00
001-021-4081 Council Support	1,855.00	9,194.99	25,000.00	36.78	15,805.01
001-021-6000 Council Community Support	705.98	10,808.98	50,000.00	21.62	39,191.02
Total Town Council	3,668.56	27,941.87	102,500.00	27.26	74,558.13

Town of Tazewell
General Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

Page: 5

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Police Department					
001-024-4010 Salaries	63,960.55	218,716.05	500,000.00	43.74	281,283.95
001-024-4011 Salaries - Part Time	0.00	0.00	5,000.00	0.00	5,000.00
001-024-4015 Overtime	6,332.82	27,887.85	40,000.00	69.72	12,112.15
001-024-4020 Fica	5,002.68	18,116.76	39,512.00	45.85	21,395.24
001-024-4030 Health Insurance	8,552.86	52,252.09	90,250.00	57.90	37,997.91
001-024-4040 Life Insurance	101.25	6,195.58	1,200.00	516.30	(4,995.58)
001-024-4050 Retirement	(3,163.55)	1,578.57	59,677.00	2.65	58,098.43
001-024-4055 Employee Benefit	(231.00)	796.40	3,200.00	24.89	2,403.60
001-024-4060 Workmen's Compensation	2,096.80	4,647.68	11,000.00	42.25	6,352.32
001-024-4070 Dues - Subscriptions	150.00	409.95	1,000.00	41.00	590.05
001-024-4080 Travel & Training	1,113.88	5,677.85	22,000.00	25.81	16,322.15
001-024-4090 Telephone	991.36	5,120.18	15,000.00	34.13	9,879.82
001-024-4100 Office Supplies	458.50	7,101.57	15,000.00	47.34	7,898.43
001-024-4110 Postage	5.75	436.41	1,000.00	43.64	563.59
001-024-4120 Advertising	0.00	2,116.61	2,000.00	105.83	(116.61)
001-024-4140 Legal	0.00	4,867.50	10,000.00	48.68	5,132.50
001-024-4150 Equipment Maintenance	580.50	8,225.04	8,000.00	102.81	(225.04)
001-024-4160 Building Maintenance	0.00	1,535.56	2,500.00	61.42	964.44
001-024-4170 Electricity	264.90	1,185.38	4,000.00	29.63	2,814.62
001-024-4180 Internet Fees	837.14	4,175.10	15,000.00	27.83	10,824.90
001-024-4200 General Liability Ins.	1,646.23	8,285.36	12,000.00	69.04	3,714.64
001-024-4210 Miscellaneous Expense	1,534.37	3,321.07	3,000.00	110.70	(321.07)
001-024-4220 Uniforms	461.87	9,842.02	15,000.00	65.61	5,157.98
001-024-4230 Equipment	3,529.37	16,381.37	5,000.00	327.63	(11,381.37)
001-024-4240 Court Cost	120.00	1,619.67	10,000.00	16.20	8,380.33
001-024-4250 Vehicle Maintenance	5,160.72	19,678.69	25,000.00	78.71	5,321.31
001-024-4260 Fuel	3,505.25	20,307.69	45,000.00	45.13	24,692.31
001-024-4270 Narcotics Task Force	0.00	7,000.00	7,000.00	100.00	0.00
001-024-4400 Capital Outlays	0.00	6,623.90	25,000.00	26.50	18,376.10
001-024-4500 Southwest Regional Jail	0.00	800.00	6,000.00	13.33	5,200.00
001-024-4600 Public Safety	120.00	401.58	25,000.00	1.61	24,598.42
Total Police Department	103,132.25	465,303.48	1,023,339.00	45.47	558,035.52

Town of Tazewell
General Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

Page: 6

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Fire Department					
001-025-4000 Call Out Pay	225.00	825.00	18,000.00	4.58	17,175.00
001-025-4090 Telephone	0.00	647.44	2,000.00	32.37	1,352.56
001-025-4100 Supplies	43.51	1,050.31	20,000.00	5.25	18,949.69
001-025-4150 Equipment Maintenance	0.00	906.03	2,500.00	36.24	1,593.97
001-025-4160 Building Maintenance	84.50	401.57	3,000.00	13.39	2,598.43
001-025-4170 Electricity	399.25	1,596.21	7,000.00	22.80	5,403.79
001-025-4180 Internet	811.79	4,048.35	12,000.00	33.74	7,951.65
001-025-4200 General Liability Ins.	1,646.23	8,285.36	12,000.00	69.04	3,714.64
001-025-4210 Miscellaneous Expense	294.00	1,393.73	0.00	0.00	(1,393.73)
001-025-4230 Equipment	0.00	0.00	10,000.00	0.00	10,000.00
001-025-4240 Fire Dept. Third Party Billing	0.00	0.00	3,000.00	0.00	3,000.00
001-025-4250 Vehicle Maintenance	0.00	634.00	5,000.00	12.68	4,366.00
001-025-4260 Fuel	392.72	1,174.56	5,000.00	23.49	3,825.44
001-025-4280 Fire Fund Transfer	0.00	0.00	9,500.00	0.00	9,500.00
Total Fire Department	3,897.00	20,962.56	109,000.00	19.23	88,037.44

Town of Tazewell
General Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

Page: 7

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Rescue Squad					
001-028-4000 Call Out Pay Rescue Squad	9,660.00	72,805.00	249,000.00	29.24	176,195.00
001-028-4090 Telephone	0.00	942.22	2,000.00	47.11	1,057.78
001-028-4100 Supplies	524.19	6,466.88	15,000.00	43.11	8,533.12
001-028-4160 Building Maintenance	0.00	314.12	5,000.00	6.28	4,685.88
001-028-4170 Electricity	412.80	1,941.46	4,000.00	48.54	2,058.54
001-028-4180 Internet	44.94	208.90	2,000.00	10.45	1,791.10
001-028-4200 General Liability Insurance	374.76	1,873.80	6,000.00	31.23	4,126.20
001-028-4210 Miscellaneous	114.00	5,567.33	0.00	0.00	(5,567.33)
001-028-4240 Rescue Squad Third Party Expense	1,748.61	5,781.41	0.00	0.00	(5,781.41)
001-028-4250 Vehicle Maintenance	713.41	1,111.27	2,000.00	55.56	888.73
001-028-4260 Fuel	1,000.44	4,032.62	20,000.00	20.16	15,967.38
Total Rescue Squad	14,593.15	101,045.01	305,000.00	33.13	203,954.99

Town of Tazewell
General Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Sanitation					
001-026-4010 Salaries	11,954.52	38,998.42	79,000.00	49.37	40,001.58
001-026-4011 Salaries - Part Time	0.00	0.00	15,000.00	0.00	15,000.00
001-026-4015 Overtime	643.67	4,850.49	7,500.00	64.67	2,649.51
001-026-4020 Fica	852.26	2,812.10	7,358.00	38.22	4,545.90
001-026-4030 Health Insurance	3,078.56	19,560.92	39,400.00	49.65	19,839.08
001-026-4040 Life Insurance	27.00	135.00	260.00	51.92	125.00
001-026-4050 Retirement	(627.48)	141.67	8,650.00	1.64	8,508.33
001-026-4055 Employee Benefits	(99.20)	224.80	1,200.00	18.73	975.20
001-026-4060 Workmen's Compensation	1,703.65	3,899.22	9,000.00	43.32	5,100.78
001-026-4100 Office Supplies	0.00	60.84	100.00	60.84	39.16
001-026-4150 Equipment Maintenance	0.00	0.00	500.00	0.00	500.00
001-026-4210 Miscellaneous Expense	15.00	198.14	500.00	39.63	301.86
001-026-4220 Uniforms	233.78	796.29	3,000.00	26.54	2,203.71
001-026-4250 Vehicle Maintenance	158.25	4,986.81	20,000.00	24.93	15,013.19
001-026-4260 Fuel	2,076.25	10,694.77	30,000.00	35.65	19,305.23
Total Sanitation Department	20,016.26	87,359.47	221,468.00	39.45	134,108.53

Town of Tazewell
General Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

Page: 9

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Recreation					
001-027-4010 Salaries	5,250.01	23,605.28	69,700.00	33.87	46,094.72
001-027-4011 Salaries - Part Time	0.00	2,024.57	25,000.00	8.10	22,975.43
001-027-4015 Overtime	27.39	1,598.39	6,000.00	26.64	4,401.61
001-027-4020 Fica	392.36	3,090.04	7,300.00	42.33	4,209.96
001-027-4030 Health Insurance	498.41	6,746.18	26,359.00	25.59	19,612.82
001-027-4040 Life Insurance	20.25	168.40	304.00	55.39	135.60
001-027-4050 Retirement	(263.87)	305.25	7,632.00	4.00	7,326.75
001-027-4055 Employee Benefits	0.00	113.40	200.00	56.70	86.60
001-027-4060 Workmen's Compensation	524.20	1,199.76	3,000.00	39.99	1,800.24
001-027-4070 Dues - Subscriptions	40.00	40.00	100.00	40.00	60.00
001-027-4080 Travel & Training	0.00	173.16	1,000.00	17.32	826.84
001-027-4090 Telephone	252.31	658.98	2,000.00	32.95	1,341.02
001-027-4100 Supplies	418.44	2,888.64	10,000.00	28.89	7,111.36
001-027-4120 Advertising	0.00	0.00	300.00	0.00	300.00
001-027-4150 Equipment Maintenance	0.00	1,771.13	3,000.00	59.04	1,228.87
001-027-4160 Building Maintenance	368.90	1,941.88	20,000.00	9.71	18,058.12
001-027-4161 Groundskeeping	0.00	348.00	6,000.00	5.80	5,652.00
001-027-4170 Electricity	1,112.49	4,246.98	7,500.00	56.63	3,253.02
001-027-4180 Internet	811.79	4,049.78	9,000.00	45.00	4,950.22
001-027-4200 General Liability Ins.	1,646.23	8,285.36	10,000.00	82.85	1,714.64
001-027-4210 Miscellaneous Expense	0.00	5,042.89	1,000.00	504.29	(4,042.89)
001-027-4220 Uniforms	165.80	835.28	2,000.00	41.76	1,164.72
001-027-4230 Equipment	0.00	0.00	3,000.00	0.00	3,000.00
001-027-4250 Vehicle Maintenance	489.92	542.99	1,500.00	36.20	957.01
001-027-4260 Fuel	0.00	890.88	2,500.00	35.64	1,609.12
001-027-4360 Engineering	0.00	3,121.43	0.00	0.00	(3,121.43)
001-027-8200 Youth Activities	508.00	2,946.57	0.00	0.00	(2,946.57)
001-027-8350 Adult Activities	0.00	5,612.60	2,500.00	224.50	(3,112.60)
001-027-8400 Other Recreation	0.00	685.49	3,000.00	22.85	2,314.51
001-027-8550 Pool Operation	1,368.00	18,058.18	25,000.00	72.23	6,941.82
001-027-8900 Recreation Parks & Programs	0.00	2,170.48	3,000.00	72.35	829.52
Total Recreation Department	13,630.63	103,161.97	257,895.00	40.00	154,733.03

Town of Tazewell
General Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

Page: 10

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Miscellaneous					
001-050-9833 Debt Service	5,099.43	25,343.40	61,289.00	41.35	35,945.60
001-050-9834 Debt Service - Interest	302.06	2,204.19	3,529.00	62.46	1,324.81
001-050-9900 Capital Improvement	458.19	6,094.17	40,000.00	15.24	33,905.83
001-050-9950 Contingency	0.00	0.00	100,754.00	0.00	100,754.00
Total Miscellaneous	5,859.68	33,641.76	205,572.00	16.36	171,930.24

Town of Tazewell
General Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

Page: 11

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Public Works					
001-061-4010 Salaries	55,208.75	192,542.64	389,750.00	49.40	197,207.36
001-061-4011 Salaries - Part-Time	0.00	3,083.75	30,000.00	10.28	26,916.25
001-061-4015 Overtime	3,816.62	15,104.72	30,000.00	50.35	14,895.28
001-061-4020 Fica	4,315.00	15,119.89	32,606.00	46.37	17,486.11
001-061-4030 Health Insurance	10,212.65	63,426.78	94,725.00	66.96	31,298.22
001-061-4040 Life Insurance	121.50	593.65	1,147.00	51.76	553.35
001-061-4050 Retirement	(2,769.76)	2,813.13	42,677.00	6.59	39,863.87
001-061-4055 Employee Benefits	(122.80)	631.80	3,000.00	21.06	2,368.20
001-061-4060 Workmen's Compensation	6,028.30	13,570.20	30,000.00	45.23	16,429.80
001-061-4080 Travel & Training	0.00	33.30	5,000.00	0.67	4,966.70
001-061-4090 Telephone	776.57	2,654.45	6,000.00	44.24	3,345.55
001-061-4100 Supplies	515.46	3,588.25	15,000.00	23.92	11,411.75
001-061-4150 Equipment Maintenance	571.43	2,973.76	10,000.00	29.74	7,026.24
001-061-4160 Building Maintenance	18.00	250.68	5,000.00	5.01	4,749.32
001-061-4170 Electricity	2,322.00	6,157.88	20,000.00	30.79	13,842.12
001-061-4180 Internet	963.33	4,808.24	12,000.00	40.07	7,191.76
001-061-4200 General Liability Ins.	1,646.22	8,285.31	10,000.00	82.85	1,714.69
001-061-4210 Miscellaneous Expense	200.00	1,038.04	0.00	0.00	(1,038.04)
001-061-4220 Uniforms	1,124.09	3,967.54	15,000.00	26.45	11,032.46
001-061-4230 Equipment	0.00	0.00	20,000.00	0.00	20,000.00
001-061-4250 Vehicle Maintenance	3,302.82	8,412.07	35,000.00	24.03	26,587.93
001-061-4260 Fuel	2,493.76	18,460.48	46,000.00	40.13	27,539.52
001-061-4275 Paving	0.00	0.00	250,000.00	0.00	250,000.00
001-061-4276 Signage	13,000.00	13,864.44	5,000.00	277.29	(8,864.44)
001-061-4360 Engineering	0.00	19,692.47	0.00	0.00	(19,692.47)
001-061-4371 Street Maintenance	0.00	19,523.04	60,000.00	32.54	40,476.96
001-061-4372 Snow Removal	0.00	0.00	30,000.00	0.00	30,000.00
001-061-4373 Bridge Maintenance	0.00	7,934.82	5,000.00	158.70	(2,934.82)
001-061-4376 Sidewalk Maintenance	0.00	0.00	5,000.00	0.00	5,000.00
001-061-4377 Street Lights	4,728.86	23,610.59	58,000.00	40.71	34,389.41
Total Public Works Department	108,472.80	452,141.92	1,265,905.00	35.72	813,763.08
Total Expenditures All Departments	328,319.88	1,597,851.69	4,059,630.00	39.36	2,461,778.31
Excess Revenue Over (Under) Expenditures	443,130.99	963,686.05	0.00	0.00	963,686.05

Town of Tazewell
Water Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

Page: 1

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Revenues					
002-010-3200 PSA Repayment	0.00	0.00	42,000.00	0.00	(42,000.00)
002-010-3510 Interest	0.00	3.41	500.00	0.68	(496.59)
002-010-3610 Water User Fees	79,569.78	355,234.14	999,000.00	35.56	(643,765.86)
002-010-3620 Sewer User Fees	74,298.44	355,874.01	850,000.00	41.87	(494,125.99)
002-010-3630 Water Tap Fees	540.00	1,080.00	2,500.00	43.20	(1,420.00)
002-010-3640 Sewer Tap Fees	0.00	1,080.00	2,500.00	43.20	(1,420.00)
002-010-3650 Service Charges	90.00	1,010.00	2,500.00	40.40	(1,490.00)
002-010-3660 PSA Sewer Fees	0.00	26,090.72	60,000.00	43.48	(33,909.28)
002-010-3670 Miscellaneous Revenues	60.00	1,824.15	1,000.00	182.42	824.15
002-010-3690 Sewage Disposal Fees	5,302.50	13,657.50	35,000.00	39.02	(21,342.50)
002-010-3700 Water Penalty	285.59	2,854.77	12,000.00	23.79	(9,145.23)
002-010-3701 Sewer Penalty	347.62	3,325.48	12,000.00	27.71	(8,674.52)
Total Revenues	160,493.93	762,034.18	2,019,000.00	37.74	(1,256,965.82)

Town of Tazewell
Water Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

Page: 2

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Expenditures:					
Water Administration					
002-041-4010 Salaries	2,818.41	10,851.88	38,000.00	28.56	27,148.12
002-041-4020 Fica	215.62	830.19	2,800.00	29.65	1,969.81
002-041-4030 Health Insurance	0.00	0.00	8,500.00	0.00	8,500.00
002-041-4040 Life Insurance	6.75	33.75	117.00	28.85	83.25
002-041-4050 Retirement	(140.92)	228.95	3,781.00	6.06	3,552.05
002-041-4055 Employee Benefits	(18.00)	102.60	350.00	29.31	247.40
002-041-4090 Telephone	529.71	1,586.80	2,500.00	63.47	913.20
002-041-4100 Office Supplies	0.00	539.59	5,000.00	10.79	4,460.41
002-041-4110 Postage	1,097.10	4,807.81	16,000.00	30.05	11,192.19
002-041-4115 Water Works Fees	0.00	5,664.00	4,000.00	141.60	(1,664.00)
002-041-4130 Audit	4,000.00	15,000.00	17,000.00	88.24	2,000.00
002-041-4150 Equipment Maintenance	120.10	3,846.04	10,000.00	38.46	6,153.96
002-041-4180 Internet	716.33	3,571.10	12,000.00	29.76	8,428.90
002-041-4190 Bank Service Charges	0.00	285.55	500.00	57.11	214.45
002-041-4200 General Liability Ins.	1,646.22	8,285.30	10,500.00	78.91	2,214.70
002-041-4210 Miscellaneous Expense	65.00	190.50	500.00	38.10	309.50
002-041-4230 Equipment	0.00	0.00	1,000.00	0.00	1,000.00
Total Water Administration	11,056.32	55,824.06	132,548.00	42.12	76,723.94

Town of Tazewell
Water Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

Page: 3

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Water Purchase					
002-042-4400 Water Purchase Expense	29,783.03	105,454.83	540,617.00	19.51	435,162.17
002-042-4401 Loan Repayment General	0.00	0.00	50,000.00	0.00	50,000.00
Total Water Purchase	29,783.03	105,454.83	590,617.00	17.86	485,162.17

Town of Tazewell
Water Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

Page: 4

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Water Distribution					
002-043-4010 Salaries	11,258.61	40,896.09	110,605.00	36.97	69,708.91
002-043-4015 Overtime	709.22	6,055.53	15,000.00	40.37	8,944.47
002-043-4020 Fica	886.15	3,444.98	8,750.00	39.37	5,305.02
002-043-4030 Health Insurance	1,535.78	9,599.52	22,207.00	43.23	12,607.48
002-043-4040 Life Insurance	20.25	101.25	316.00	32.04	214.75
002-043-4050 Retirement	(478.40)	634.31	11,875.00	5.34	11,240.69
002-043-4055 Employee Benefits	(61.20)	105.30	1,200.00	8.78	1,094.70
002-043-4060 Workmen's Compensation	1,441.55	3,299.34	7,000.00	47.13	3,700.66
002-043-4080 Travel & Training	0.00	0.00	2,000.00	0.00	2,000.00
002-043-4090 Telephone	86.20	511.12	2,500.00	20.44	1,988.88
002-043-4100 Supplies	1,204.74	7,469.58	22,000.00	33.95	14,530.42
002-043-4150 Equipment Maintenance	0.00	17,493.79	10,000.00	174.94	(7,493.79)
002-043-4160 Building Maintenance	0.00	0.00	500.00	0.00	500.00
002-043-4170 Electricity	5,866.79	27,588.21	58,000.00	47.57	30,411.79
002-043-4210 Miscellaneous Expense	15.00	96.40	500.00	19.28	403.60
002-043-4220 Uniforms	99.95	505.29	3,000.00	16.84	2,494.71
002-043-4230 Equipment	0.00	4,001.11	0.00	0.00	(4,001.11)
002-043-4250 Vehicle Maintenance	807.41	1,397.35	5,000.00	27.95	3,602.65
002-043-4260 Fuel	762.21	3,784.59	16,000.00	23.65	12,215.41
002-043-4360 Engineering	0.00	4,096.82	0.00	0.00	(4,096.82)
002-043-4380 Meters/Housing	0.00	0.00	1,000.00	0.00	1,000.00
002-043-4390 Tank Maintenance	0.00	0.00	30,000.00	0.00	30,000.00
Total Water Distribution	24,154.26	131,080.58	327,453.00	40.03	196,372.42

Town of Tazewell
Water Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

Page: 5

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Water Miscellaneous					
002-050-4540 Debt Service Principal Bonds	0.00	138,427.20	138,427.00	100.00	(0.20)
002-050-4541 Debt Service Interest Bonds	0.00	2,768.52	2,769.00	99.98	0.48
002-050-4552 Rural Development Loan	6,894.00	34,470.00	82,728.00	41.67	48,258.00
002-050-5020 Construction Contingency	0.00	0.00	50,214.00	0.00	50,214.00
Total Water Miscellaneous	6,894.00	175,665.72	274,138.00	64.08	98,472.28

Town of Tazewell
Water Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Wastewater					
002-044-4010 Salaries	20,688.76	76,143.02	186,728.00	40.78	110,584.98
002-044-4015 Overtime	5,173.15	19,136.42	45,000.00	42.53	25,863.58
002-044-4020 Fica	1,893.33	6,863.78	17,325.00	39.62	10,461.22
002-044-4030 Health Insurance	4,146.38	25,919.34	45,202.00	57.34	19,282.66
002-044-4040 Life Insurance	33.75	175.50	400.00	43.88	224.50
002-044-4050 Retirement	(1,209.41)	200.32	17,739.00	1.13	17,538.68
002-044-4055 Employee Benefits	(70.20)	253.80	1,000.00	25.38	746.20
002-044-4060 Workmen's Compensation	1,179.45	2,699.46	6,000.00	44.99	3,300.54
002-044-4080 Travel & Training	(200.00)	34.72	3,000.00	1.16	2,965.28
002-044-4090 Telephone	335.18	1,326.00	3,500.00	37.89	2,174.00
002-044-4100 Supplies	485.71	6,156.14	22,000.00	27.98	15,843.86
002-044-4150 Equipment Maintenance	370.47	64,140.74	50,000.00	128.28	(14,140.74)
002-044-4160 Building Maintenance	280.25	1,830.98	5,000.00	36.62	3,169.02
002-044-4170 Electricity	12,866.45	50,638.91	120,000.00	42.20	69,361.09
002-044-4180 Internet	811.78	4,048.35	9,000.00	44.98	4,951.65
002-044-4200 General Liability Ins.	1,646.20	8,285.29	10,500.00	78.91	2,214.71
002-044-4210 Miscellaneous Expense	80.00	9,155.43	750.00	1,220.72	(8,405.43)
002-044-4220 Uniforms	362.10	1,361.10	4,500.00	30.25	3,138.90
002-044-4230 Equipment	0.00	0.00	20,000.00	0.00	20,000.00
002-044-4250 Vehicle Maintenance	108.64	133.64	2,000.00	6.68	1,866.36
002-044-4260 Fuel	1,233.23	2,380.80	0.00	0.00	(2,380.80)
002-044-4350 Chemicals	1,303.84	35,013.84	100,000.00	35.01	64,986.16
002-044-4360 Engineering	0.00	36,321.44	10,000.00	363.21	(26,321.44)
Total Wastewater	51,519.06	352,219.02	679,644.00	51.82	327,424.98

Town of Tazewell
Water Fund Revenue and Expense
November 30, 2012

Run: 12/07/2012 at 1:10 PM

	Current Month Actual	Current Year Actual	Annual Budget	Percent of Budget	Budget Balance
Sewer Collections					
002-045-4010 Salaries	0.00	0.00	6,500.00	0.00	6,500.00
002-045-4015 Overtime	0.00	0.00	500.00	0.00	500.00
002-045-4020 Fica	0.00	0.00	450.00	0.00	450.00
002-045-4030 Health Insurance	0.00	0.00	700.00	0.00	700.00
002-045-4050 Retirement	0.00	0.00	400.00	0.00	400.00
002-045-4060 Workmen's Compensation	0.00	0.00	300.00	0.00	300.00
002-045-4090 Telephone	0.00	0.00	200.00	0.00	200.00
002-045-4100 Supplies	0.00	0.00	100.00	0.00	100.00
002-045-4150 Equipment Maintenance	0.00	0.00	1,000.00	0.00	1,000.00
002-045-4170 Electricity	0.00	0.00	3,000.00	0.00	3,000.00
002-045-4220 Uniforms	0.00	0.00	200.00	0.00	200.00
002-045-4260 Fuel	0.00	0.00	250.00	0.00	250.00
002-045-4370 Line Construction	0.00	241.05	1,000.00	24.11	758.95
Total Sewer Collections	0.00	241.05	14,600.00	1.65	14,358.95
Total Expenditures All Departments	123,406.67	820,485.26	2,019,000.00	40.64	1,198,514.74
Excess Revenue Over (Under) Expenditures	37,087.26	(58,451.08)	0.00	0.00	(58,451.08)

Town Of Tazewell
Project & Activity Sheets



November 2012

Public Works

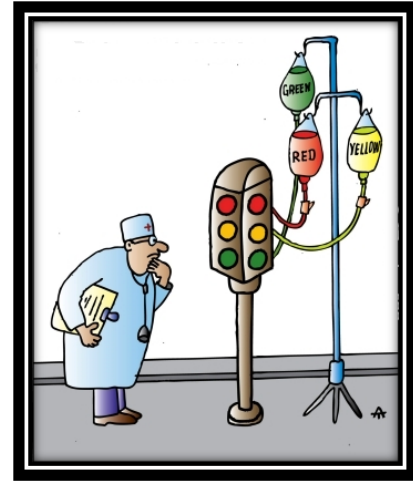
- *Cut brush on Thompson Street.*
- *Cleaned leaves out of several drains.*
- *Fixed water leaks, sewer and drainage problems around town.*
- *Put up 4 Stop Signs on the stop lights at Market Street intersection.*



- *Put up the Christmas Banners around town.*
 - *Put up the Christmas Wreaths on Main Street.*
 - *Cut a Christmas Tree for Main Street.*
 - *Put lights on the Christmas Tree on Main Street.*
- *Worked on reading meters for the month and also worked on the cut off list. Turned the water off when the list was given to the workers and turned the water back on as the customer paid.*
 - *Emptied dumpsters behind the office over the weekends.*
 - *Helped with the Veteran's Day Parade.*
 - *Checked out the water and sewer pump stations, greased pumps and motors.*
 - *Put sackaway in sewer lift stations, as well as changed column on soft starter at the digester in the Sewer Plant.*
 - *Upgraded electrical in the American Legion building: rewired receptacles putting them on separate breakers, put in quarter round fault receptacles at the dishwasher site in the kitchen.*
 - *Checked Christmas lights at Fairgrounds, rewired breaker box.*
 - *Put up Christmas Trees in the American Legion Building and in the Council Chambers.*

Public Works

- *Repaired traffic light at the Market Street intersection.*
- *Helped put in the sound system in the Council Chambers.*
- *Built cleaning supply room at the office.*
- *Installed a hand dryer in the bathroom at the shop in the Town Hall & North Tazewell shop.*
- *Made Main Street Closed signs for Veteran's & Christmas Parade.*
- *Fixed traffic light at the Fincastle-Ben Bolt Intersection.*
- *Picked up 21 Code 45's (dead animals).*
- *Completed 82 water/sewer work orders.*
- *Completed 1 street crew work order.*
- *Completed 1 sanitation work order.*



Town of Tazewell In House Vehicle Maintenance



<i>Police Department</i>						
<i>Date</i>	<i>Unit</i>	<i>Job Description</i>	<i>Apx Hours</i>	<i>In House</i>	<i>Outside Labor</i>	<i>Saving</i>
11/8/2012	50	Fuel Filter & Clips				
		Fuel Treatment				
		Wire Lights				
		<i>Job Total</i>	1.5	\$43.50	\$75.00	\$31.50
11/8/2012	40	Rewire Light & Charger				
		Replace Fuel Filter				
		<i>Job Total</i>	1.5	\$43.50	\$75.00	\$31.50
11/9/2012	42	Rewire & Spark Plugs				
		Fuel Filter				
		Battery				
		Fender & Paint				
		Dash Lights				
		Dome Lights				
		Light Bar				
		<i>Job Total</i>	2.5	\$72.50	\$125.00	\$52.50
11/9/2012	43	Worked on Lights				
		Changed Rear Tires				
		<i>Job Total</i>	1	\$29.00	\$50.00	\$21.00
11/14/2012	40	Replaced Window Switch				
		Added a quart of oil				
		<i>Job Total</i>	0.33	\$9.57	\$16.50	\$6.93
11/14/2012	51	Replaced Rear End				
		<i>Job Total</i>	6	\$174.00	\$300.00	\$126.00
		Replaced Light				
		Replaced Battery				
		<i>Job Total</i>	1.5	\$43.50	\$75.00	\$31.50
11/28/2012	40	Replaced Tie Rods Upper & Lower				
		<i>Job Total</i>	1	\$29.00	\$50.00	\$21.00

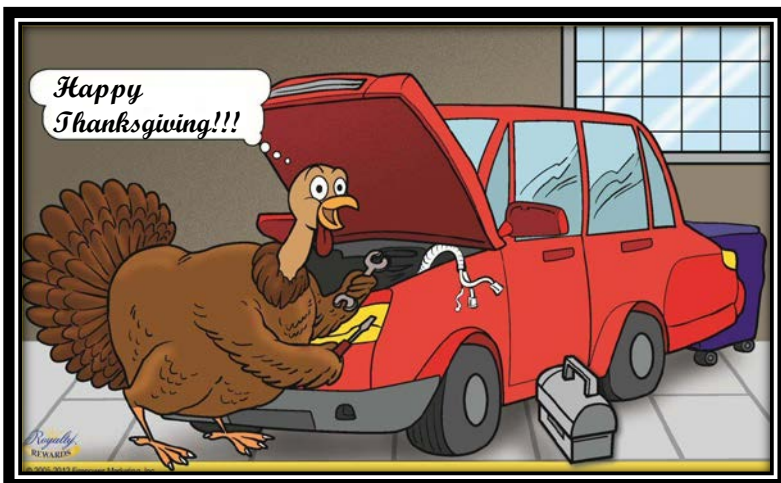


Town of Tazewell In House Vehicle Maintenance

<i>Date</i>	<i>Unit</i>	<i>Job Description</i>	<i>Apx Hours</i>	<i>In House</i>	<i>Outside Labor</i>	<i>Saving</i>
11/28/2012	47	Replaced Rear Brakes & Rotors				
		<i>Job Total</i>	0.5	\$14.50	\$25.00	\$10.50
11/28/2012	51	Belt Tensioner Replaced				
		<i>Job Total</i>	0.5	\$14.50	\$25.00	\$10.50
11/29/2012	53	Replaced Relay				
		<i>Job Total</i>	0.16	\$4.64	\$8.00	\$3.36
11/30/2012	43	Replaced U Joint				
		<i>Job Total</i>	0.5	\$14.50	\$25.00	\$10.50
<i>Street Department</i>						
11/14/2012	21	Fixed Starter				
		Fixed Steering Belt and Bolt				
		<i>Job Total</i>	2	\$58.00	\$100.00	\$42.00
11/14/2012	2	Replaced Bulbs				
		<i>Job Total</i>	0.16	\$4.64	\$8.00	\$3.36
11/19/2012	15	Replaced Drag Chain & Bearing				
		<i>Job Total</i>	4	\$116.00	\$200.00	\$84.00
11/28/2012	Back Hoe	Fixed Rear Boom				
		<i>Job Total</i>	1	\$29.00	\$50.00	\$21.00
11/29/2012	8	Rotated Tires				
		<i>Job Total</i>	0.33	\$9.57	\$16.50	\$6.93
11/29/2012	3	Changed Oil & Filter				
		<i>Job Total</i>	0.5	\$14.50	\$25.00	\$10.50

Town of Tazewell In House Vehicle Maintenance

Date	Unit	Job Description	Apx Hours	In House	Outside Labor	Saving
Sanitation Department						
11/20/2012	12	Replaced Cap & Rotor Button				
		Fixed Lights				
		Changed Oil & Filter				
		Changed Air Filter				
		Fixed Rear Light Switch				
		Repaired Rear Step				
		<i>Job Total</i>	6	\$174.00	\$300.00	\$126.00
11/19/2012	12	Installed Battery & Battery Cable				
		<i>Job Total</i>	0.5	\$14.50	\$25.00	\$10.50
Water Department						
11/22/2012	Sewer Jet	Replaced The Togle				
		<i>Job Total</i>	0.33	\$9.57	\$16.50	\$6.93
Jeffersonville						
11/20/2012	900	Fixed Hood				
		<i>Job Total</i>	0.16	\$4.64	\$8.00	\$3.36
		Total Savings For The Month				\$671.37
** Based on our research the outside Labor is an average hourly rate of \$50.						
** Most garages have set times for jobs not actual work times Ex: Oil Change 1 hour minimum charge.						
** We used actual work time.						



Waste Plant

TWPCF Status

Wastewater Plant

1. DEQ's "Request For Action"

- A. Complete overhaul of out of service UV Units – No progress
- B. Repair / Replace mechanical Screen – No Progress
- C. Repair Leaking Air Supply Line – Repairs Have Started
- D. Make effort to locate and eliminate the source of the unknown substance entering facility causing upsets – No progress
- E. Submit monthly status in regards to Item D – Making monthly reports to DEQ's Compliance Division.



Waste Plant

Deadly bacteria found in U.S. wastewater treatment - Wastewater - Public Works Magazine Page 1 of 3

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From: Public Works 2012 | Posted on: November 19, 2012

UMD-led study identifies 'Superbug' MRSA in U.S. wastewater treatment plants

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A team led by researchers at the University of Maryland School of Public Health has found that the "superbug" methicillin-resistant *Staphylococcus aureus* (MRSA) is prevalent at several U.S. wastewater treatment plants (WWTPs). MRSA is well-known for causing difficult-to-treat and potentially fatal bacterial infections in hospital patients, but since the late 1990s it has also been infecting otherwise healthy people in community settings.

"MRSA infections acquired outside of hospital settings -- known as community-acquired MRSA or CA-MRSA-- are on the rise and can be just as severe as hospital-acquired MRSA," says Amy R. Sapkota, assistant professor in the Maryland Institute for Applied Environmental Health and research study leader. "However, we still do not fully understand the potential environmental sources of MRSA or how people in the community come in contact with this microorganism. This was the first study to investigate U.S. wastewater as a potential environmental reservoir of MRSA."

Because infected people can shed MRSA from their nostrils and skin and through their feces, wastewater treatment plants are a likely reservoir for the bacteria. Swedish researchers have previously identified the presence of MRSA in WWTPs in Sweden, and this new UMD-led study confirms the presence of MRSA in U.S. facilities. The study was published in the November issue of the journal *Environmental Health Perspectives*.

The research team, including University of Maryland School of Public Health and University of Nebraska Medical Center researchers, collected wastewater samples throughout the treatment process at two Mid-Atlantic and two Midwestern WWTPs. These plants were chosen, in part, because treated effluent discharged from these plants is reused as "reclaimed wastewater" in spray irrigation activities. The researchers were interested in whether MRSA remained in the effluent.

They found that MRSA, as well as a related pathogen, methicillin-susceptible *Staphylococcus aureus* (MSSA), were present at all four WWTPs, with MRSA in half of all samples and MSSA in 55 percent.

MRSA was present in 83 percent of the influent -- the raw sewage -- at all plants, but the percentage of MRSA and MSSA-positive samples decreased as treatment progressed. Only one WWTP had the bacteria in the treated water leaving the plant, and this was at a plant that does not regularly use chlorination, a tertiary step in wastewater treatment.

Ninety-three percent of the MRSA strains that were isolated from the wastewater and 29 percent of MSSA strains were resistant to two or more classes of antibiotics, including several that the U.S. Food and Drug Administration has specifically approved for treating MRSA infections.

At two WWTPs, MRSA strains showed resistance to more antibiotics and greater prevalence of a gene associated with virulence at subsequent treatment stages, until tertiary chlorination treatment appeared to eliminate all MRSA. This suggests that while WWTPs effectively reduce MRSA and MSSA from

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continuous guidance for pedestrians, especially those who are blind, have limited vision or mobility issues. Visit plasticsafety.com or call 800-662-6338 for details.

Zoning Permits Issued

Two permits issued: 1-Electrical Upgrade, 1-Residential Remodel.

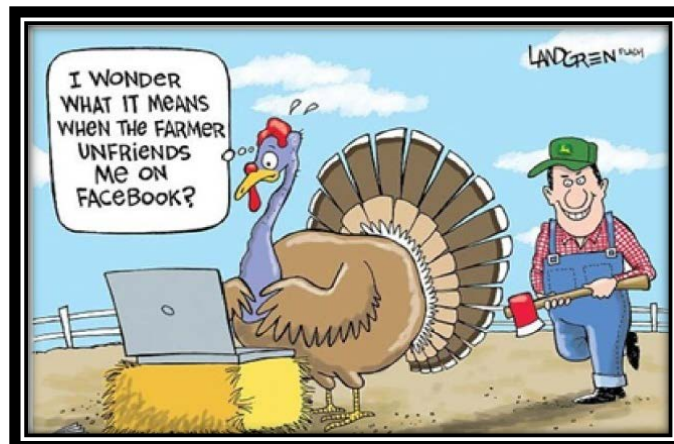
- *701 Riverside Dr. – Electrical Upgrade*
- *300 Railroad Ave. – Residential Remodel*

Held special Planning Commission Meeting to discuss the proposed LED replacement sign at Tazewell High School.



Police Department

- *Had 731 total dispatched PD and 911 calls, 283 PD telephone calls, 40 total incidents, 26 total misdemeanor arrests, and 117 total citations issued and 1 felony arrest.*
- *Officer Nash made a drug bust in the Town of Tazewell.*
- *Safety Meeting was held on November 20th, conducted by Safety Coordinator Eric McGuire.*
- *Flora H. Sinkford worked with the Veteran's Day Committee for the parade.*
- *Chief Cooper, Lt. Jeff White, and Officer Ben Leighton attended the Graduation at the Academy.*
- *Summer Hess and Jack Casey graduated from the Academy.*



Police Department

<i>Criminal</i>	<i>Total Reports Taken</i>
<i>Felony/Agg. Assault</i>	1
<i>Domestic</i>	2
<i>Simple Assault</i>	3
<i>Burglary/B & E</i>	2
<i>Arson</i>	2
<i>Grand Larceny</i>	1
<i>Petit Larceny</i>	1
<i>Shoplifting</i>	1
<i>Forgery</i>	4
<i>Drunk Driving/Drug-Alcohol</i>	5
<i>Refused B/B Test</i>	1
<i>Drunk in Public</i>	6
<i>Narcotic Violation</i>	4
<i>Vandalism</i>	1
<i>Trespassing</i>	1
<i>Other</i>	6

<i>Criminal</i>	<i>Total Arrests</i>
<i>Felony/Agg. Assault</i>	1
<i>Domestic</i>	1
<i>Simple Assault</i>	3
<i>Burglary B&E</i>	1
<i>Arson</i>	2
<i>Petit Larceny</i>	1
<i>Shoplifting</i>	1
<i>Forgery</i>	2
<i>Drunk Driving/Drugs Alcohol</i>	5
<i>Refuse B/B Test</i>	1
<i>Drunk in Public</i>	6
<i>Narcotic Violation</i>	4
<i>Trespassing</i>	1
<i>Other</i>	6

<i>Calls For Service</i>	
<i>Alarms</i>	18
<i>Escorts</i>	21
<i>Protective Order/ECO</i>	4
<i>Criminal Papers/Civil</i>	26
<i>Security Checks</i>	104
<i>Assist Other Agency</i>	47
<i>Felony Warrants</i>	9
<i>Misdemeanors</i>	26
<i>Other</i>	330



Police Department



<i>Traffic Activity</i>	<i>Total Reports Taken/Tickets Issued</i>
<i>Accidents</i>	<i>2</i>
<i>Reckless Driving</i>	<i>2 Tickets</i>
<i>Speeding</i>	<i>68 Tickets</i>
<i>Suspended/Revoked</i>	<i>4 Ticket/ 1 Arrest</i>
<i>Registration Violation</i>	<i>12 Tickets</i>
<i>Defective Equipment</i>	<i>8 Tickets</i>
<i>Improper Equipment</i>	<i>10 Tickets</i>
<i>Traffic Signal/Sign</i>	<i>4 Tickets</i>
<i>State Inspection</i>	<i>2 Tickets</i>
<i>Town Decal</i>	<i>1 Ticket</i>
<i>Other</i>	<i>20 Tickets</i>

<i>Date</i>	<i>Location</i>	<i>Number of Vehicles & Injuries</i>	<i>Summons/Damage</i>
<i>11-21-12</i>	<i>Central Avenue</i>	<i>2 Vehicles/No Injuries</i>	<i>Property Damage</i>
<i>11-27-12</i>	<i>Hurst Street</i>	<i>2 Vehicles/No Injuries</i>	<i>Property Damage</i>

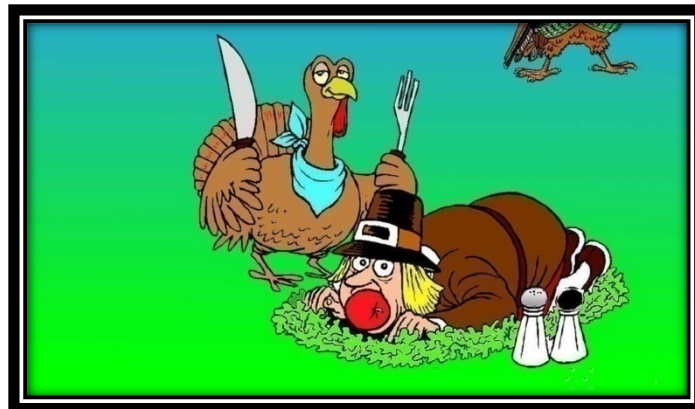
Police Department

Code Violations

- *Picked up 5 dogs*
- *Collected 9 overdue business licenses*
- *Checked 7 store's cigarette stamps*
- *Working on several code violations.*

Code Enforcement

<i>Animal Complaint</i>	<i>36</i>
<i>Residence Lot Violations</i>	<i>20</i>
<i>Suspicious Vehicle/Person</i>	<i>114</i>



Police Department



<i>Patrol Vehicle</i>	<i>Officer</i>	<i>Year</i>	<i>Ending Mileage</i>	<i>Miles Driven</i>	<i>Gas</i>
#40	<i>Nash/Spare Car</i>	2001	184370	461	38
#41	<i>Leighton</i>	2007	84840	695	66
#42	<i>M. Nash</i>	2007	113350	1120	86
#43	<i>J. Casey/Academy</i>	2001	162288	1552	101
#44	<i>Chief Cooper</i>	2001	164119	741	61
#45	<i>D. Pruitt</i>	2005	146486	764	49
#46	<i>Summer Hess</i>	2004	112911	654	51
#47	<i>E. McGuire</i>	2008	54727	754	66
#48	<i>C. Dickenson</i>	2008	59233	731	60
#49	<i>Jeff White</i>	2012	5413	1475	113
#50	<i>Summer Hess /Academy</i>				
#51	<i>Justin Stiltner</i>	2001	160090	1089	101
#52	<i>D. Jessee</i>	2005	66441	1781	198
#53	<i>Michelle Infante</i>	2001	90396	521	23
#54	<i>W. Barrett</i>	2007	48090	786	77
#55	<i>N/A</i>				

Police Department

Monthly Report for Chief Dewitt Cooper

- *November 4, 2012 – Dinner with Senator Puckett.*
- *November 9-30, 2012 – Rotary Meetings.*
- *November 8, 2012 – Meeting with Mr. Vinson – Citizen Police Academy.*
- *November 11, 2012 – Veteran's Day Parade.*
- *November 15, 2012 – Academy Graduation – Meeting with Mr. Vinson – Executive Board Meeting Social Services.*
- *November 20, 2012 – Safety Meeting.*
- *November 29, 2012 – Citizen Police Academy.*





Police Department

Investigator Infante's Report



Case #	Offense Type	Location	Report Date	Clearance Date	Active	Closed Arrest	Inactive WOF	Closed Exception	Closed Service	Unfounded	Inactive
1102056	Petit Larceny		12-27-11	9-11-12		X					
1105029	Grand Larceny		1-27-11	9-11-12		X					
1110057	Forgery/ Uttering		11-17-11	DI*	X						
1204018	Abduction		3-18-12	3-21-12		X					
1205003	Theft of Firearm		2-7-12	4-5-12		X					
1205008	Distribution		3-23-12	4-10-12		X					
1205011	Petit Larceny		11-5-11	9-11-12		X					
1205015	Assault & Battery		3-27-12	4-10-12		X					
1205016	Petit Larceny		3-29-12	4-10-12		X					
1205019	Underage Poss.		4-20-12	4-20-12		X					
1205020	Sexual Battery		4-19-12	5-22-12		X					
1205021	Assault & Battery		5-3-12	5-22-12		X					
1205022	Assault & Battery		5-8-12	5-22-12		X					
1205024	Underage Poss.		5-10-12	5-10-12		X					
1205025	Sexual Battery		5-14-12	5-22-12		X					
1205026	Hit & Run		5-15-12	6-14-12		X					
	Poss. Marijuana										
1205027	(2) Petit Larceny		5-22-12	6-11-12		X					
1205034	BE/E/Grand Larceny		6-4-12	6-14-12		X					
1205036	Child Endangerment		6-13-12	6-22-12		X					
1205037	Contributing		5-3-12	6-13-12		X					
1205040	Possession of K-2		6-25-12	6-25-12		X					
1205051	Gas Theft		7-9-12	7-9-12		X					
1205052	Grand Larceny		7-24-12	7-24-12		X					
1205059	Grand Larceny		9-6-12	9-6-12		X					
1208021	BE/E/Grand Larceny		6-8-12	6-25-12		X					
1214045	Gas Theft		7-4-12	7-9-12		X					
1205031	Suspicious Fire		6-4-12								X
1205047	Vehicle Vandalism		7-9-12								X
1205057	Theft of Medication		8-12-12								X
1205029	Forcible Fondling		5-12-12	7-3-12						X	



Police Department

Investigator Infante's Report

Case #	Offense Type	Location	Report Date	Clearance Date	Active	Closed Arrest	Inactive WOF	Closed Exception	Closed Service	Unfounded	Inactive
1204068	Runaway Juvenile		8-19-12	8-19-12					X		
1205028	Harassing Comm.		5-21-12	6-11-12					X		
1205050	Child Abuse/Neglect		7-12-12	7-15-12					X		
1205032	Child Abuse/Neglect		5-31-12				X				
1205018	Assault & Battery		4-13-12	5-10-12				X			
1205035	Hit & Run		6-14-12	7-19-12				X			
1205053	Assault & Battery		7-30-12	9-7-12				X			
1205055	Gas Theft		8-10-12	8-10-12				X			
1205023	Suspicious Death		5-9-12						X		
1205030	Arson		5-31-12	DI*		X					
1205033	Be&E/Grand Larceny		6-10-12	9-11-12		X					
1205038	Grand Larceny		6-6-12	9-11-12		X					
1205039	Be&E		6-25-12	DI*	X						
1205041	Be&E		6-25-12	DI*	X						
1205042	Be&E		6-25-12	DI*	X						
1205043	Be&E		6-25-12	DI*	X						
1205044	Be&E		6-25-12	DI*	X						
1205045	Be&E		6-25-12	DI*	X						
1205046	Distribution		7-10-12	DI*	X						
1205048	Bigamy		7-14-11	9-11-12		X					
1205049	(11)Be&E/Storage Unit		7-2-12	9-11-12		X					
1205054	Forgery & Uttering		7-23-12	DI*		X					
1205056	Escape		8-11-12	8-12-12		X					
1205058	Grand Larceny		9-2-12								X
1205060	Fraud		9-10-12								X
1205061	Forgery & Uttering		8-16-12	DI*	X						
1205062	Forgery & Uttering		8-17-12	DI*	X						
1205063	Forgery & Uttering		8-18-12	DI*	X						
1205064	Forgery & Uttering		8-18-12	DI*	X						



Police Department

Investigator Infante's Report



Case #	Offense Type	Location	Report Date	Clearance Date	Active	Closed Arrest	Inactive WOF	Closed Exception	Closed Service	Unfounded	Inactive
1205065	Forgery & Uttering		8-18-12	DI*	X						
1205066	Forgery & Uttering		8-19-12	DI*	X						
1205067	Forgery & Uttering		8-20-12	DI*	X						
1205068	Forgery & Uttering		8-20-12	DI*	X						
1205069	Forgery & Uttering		8-21-12	DI*	X						
1205070	Forgery & Uttering		8-21-12	DI*	X						
1205010	Possible Homicide		3-2-12							X	
1213015	BeLE		9-10-12		X						
1204063	Motor Vehicle Theft		8-12-12		X						
1210020	Theft of Motor Vehicle		8-12-12		X						
1202015	Grand Larceny		8-13-12		X						
1215030	BeLE		6-24-12		X						
1202013	Embezzlement		8-8-12			X					
1207060	Possession of K-2		7-14-12		X						
1207061	Obtain Prescrip False Pretense		7-13-12			X					
1202009	Grand Larceny		7-20-12		X						
1204059	Sexual Assault		8-6-12		X						
1202018	Distribution		8-23-12		X						
1213014	Petit Larceny		8-15-12		X						
1204060	Grand Larceny		8-6-12								X
1214040	BeLE		6-3-12		X						
1200001	Suspicious Death		1-27-12		X						
1208017	BeLE		5-30-12	DI*	X						
1211012	BeLE		5-23-12	DI*	X						
1204046	BeLE		6-24-12	DI*	X						
1207051	BeLE		6-3-12	DI*	X						
1214023	BeLE		3-30-12	DI*	X						
1210012	BeLE		4-29-12	DI*	X						
1215031	BeLE		6-25-12	DI*	X						

DI*=Moving for Direct Indictment

WOF*=Warrant on File



Police Department

Investigator Infante's Report



Case #	Offense Type	Location	Report Date	Clearance Date	Active	Closed Arrest	Inactive WOF	Closed Exception	Closed Service	Unfounded	Inactive
1205071	Forgery & Uttering		9-30-12		X						
1205072	Forgery & Uttering		9-30-12	DI*	X						
1205073	Forgery & Uttering		9-30-12	DI*	X						
1205074	Indecent Liberties		9-30-12	DI*		X					
1205075	Rape		9-30-12	DI*	X						
1205076	Theft		9-30-12		X						
1205077	Forgery & Uttering		10-18-12		X						
1205078	Forgery & Uttering		10-18-12		X						
1205079	Threatening Phone Calls		10-18-12		X						
1205080	Lost Cell Phone		10-16-12	10-16-12					X		
1205081	Distribution		10-18-12		X						
1205082	B & E		10-20-12		X						
1205083	B & E		10-22-12		X						
1207058	B & E		7-10-12		X						
1202018	Distribution		8-23-12		X						
1202026	Forgery & Uttering		10-9-12		X						
110609	Child Abuse		8-22-11	DI*	X						
1207071	Attempt Vehicle Thefts		10-23-12		X						
1215029	Theft of Medication		6-24-12	DI*		X					
1206023	Agg Malicious Wounding		9-18-12	DI*		X					
1204075	Agg Malicious Wounding		9-22-12	9-22-12		X					
904018	Forgery & Uttering		3-16-09	11-11-12		X					
1214067	B&E		10-29-12		X						
1205084	Forgery & Uttering		11-10-12		X						
1205085	Indecent Exposure		11-9-12		X						

DI*=Moving for Direct Indictment

WOF*=Warrant on File



Police Department



Case #	Offense Type	Location	Report Date	Clearance Date	Active	Closed Arrest	Inactive WOF	Closed Exception	Closed Service	Unfounded	Inactive
1205086	Indecent Liberties		11-8-12		X						
1205087	Information Report		11-8-12		X						
1205088	Fraud		11-11-12		X						
1205089	B & E		11-1-12		X						
1205090	B & E		11-1-12		X						
1205091	Forgery & Uttering		11-1-12		X						
1205092	Forgery & Uttering		11-1-12		X						
1205093	Forgery & Uttering		11-1-12		X						
1205094	Forgery & Uttering		11-1-12		X						
1205095	Forgery & Uttering		11-1-12		X						
1205096	Forgery & Uttering		11-1-12		X						
1205097	Forgery & Uttering		11-1-12		X						
1205098	Forgery & Uttering		11-1-12		X						
1205099	Forgery & Uttering		11-1-12		X						
1205100	Forgery & Uttering		11-1-12		X						

DI*=Moving for Direct Indictment

WOF*=Warrant on File



Fire Department

- Had 5 calls: 2 fire, 2 L.Z.-Aeromedical transport call and 1 other call.
- Held 4 training events: business meeting, bon-fire THS, Heritage Hall drill, meeting/equipment.

Fires:	<i>Personnel</i>	<i>Cost</i>
Nov. 30 Brush Fire – Near Cody St.	8	\$68.00
Nov. 30 Chimney Fire	12	\$102.00

Motor Vehicle Crash:

None Reported

Smoke/Odor:

None Reported

L.Z.-Aeromedical Transport:

Nov. 8 Landing Zone – Fairgrounds	5	\$42.50
Nov. 16 Landing Zone – Fairgrounds	16	\$136.00

Other:

Nov. 27 Occupied Elevator Stuck	9	\$76.50
---------------------------------	---	---------

Monthly Training:

Nov. 1 Monthly Business Meeting	22	\$132.00
Nov. 8 Bon-Fire THS	15	\$90.00
Nov. 15 Heritage Hall Drill	15	\$90.0
Nov. 29 Meeting/Equipment	12	\$72.00

Total Call Pay for Month: \$809.00

Calls = \$8.50 per person per call
Drills = \$6.00 per person per drill



Fire Department

Supplies:

None for the month

Special Activities:

Nov. 11 Veteran's Day Parade

Water Usage:

<i>Total Amt. of Water (Hydrant) used:</i>	<i>0</i>	<i>Gallons</i>
<i>Training:</i>	<i>0</i>	<i>Gallons</i>
<i>Fire/Emergency:</i>	<i>0</i>	<i>Gallons</i>



Jeffersonville Rescue Squad



- Had 102 calls.
- Estimated billed calls through Priority Medical Company for \$37,967.20.
- Received a total of \$10,403.06 in checks and electronic transfers.
- Total amount of supplies bought \$925.85.
- Total amount of supplies used \$652.10.
- Total amount of vehicle cost \$956.92.

List of Calls for August 2012

Advanced Life Support	34
Basic Life Support	55
Town Calls	58
County Calls	42
Refusals	12
Stand – By	1
	102 Calls

Supplies Bought:	Vendor	Total
Office/Cleaning Supplies	Magic Mart	\$58.86
Oxygen (tanks for units)	MED Response	\$140.00
Uniforms (coats embroidered)	R & S Graphics	\$312.00
Pest Control	Pest Control Plus, Inc.	\$38.00
Heating Oil	Blevins Oil	\$376.99
Total		\$925.85



Jeffersonville Rescue Squad

Vehicle Expense:

Maintenance

Unit #	
900	\$0
904	\$0
905	\$227.93
906	\$0
Total	\$227.93

Unit	Beg. Mile	End Mile	Total Mile	Fuel
900	106420	106454	34	\$0
904	17964	17964	0	\$0
905	46567	47674	1108	\$494.91
906	18289	18844	555	\$234.08
		Total		\$728.99





Jeffersonville Rescue Squad

November 2012 List Of Checks/Electronic Transfer Received

<i>Date</i>	<i>Payment From</i>	<i>Amount</i>
8-15-12	BCBS of TENN-CK	493.71
10-26-12	Healthscope Benefits – CK	201.74
10-30-12	Humana-EFT	292.61
10-31-12	Amerigroup – CK	321.88
10-31-12	Amerigroup – CK	157.60
10-31-12	Amerigroup – CK	297.78
10-31-12	VA Medicare-EFT	3282.38
11-2-12	Patient – CK	71.87
11-2-12	VA Medicaid – EFT	145.58
11-6-12	UHC – EFT	70.40
11-8-12	VA Medicare – EFT	578.96
11-8-12	Patient – CK	97.50
11-9-12	VA Medicaid – EFT	405.68
11-9-12	Healthscope – CK	696.78
11-10-12	Amerigroup VA – CK	168.08
11-12-12	Anthem BC BS – CK	.22
11-14-12	VA BCBS – EFT	717.03
11-14-12	Southern Health Services – CK	238.68
11-15-12	VA Medicare – EFT	565.79
11-19-12	Optima Health – CK	75.00
11-20-12	Appalachian Agency for Seniors – CK	414.40
11-20-12	VA BC & BS – EFT	83.44
11-23-12	VA Medicaid – EFT	162.60
11-27-12	VA BC & BS – EFT	153.16
11-27-12	Managed Care Innovations – CK	640.00
11-29-12	United Healthcare – EFT	70.19
Total Amount Received:		\$10403.06

Water Department Report:

- Printed 2859 water bills – mailed 2447 at a cost of \$1,101.15 and pulled 412
- Received \$186,172.10 for the month – included water/sewer/garbage fees, dumping fees, tap fees, returned checks w/fee, reconnect fees
- Signed up approximately 22 new customers
- Did disconnects for approximately 28 customers
- Did work orders #9054 to #9138 to check for leaks, to make sure leaks were fixed prior to adjustments, to verify readings, to set up customers, and to disconnect customers
- Calculated accountability – August 70.14%, September 62.15%, October 57.38%, and November ?? (will not have until approximately 10th of December)
- Mailed New Service Request forms and Land Lord Notifications to all appropriate people
- Did cut off list for month
- Monitored meter for R & R Investments (09/06/12 to 09/13/12 = 51,000 gallons for 7 days), (09/13/12 to 10/03/12 = 206,000 gallons for 20 days), and 10/03/12 to 11/05/12 = 279,000 gallons for 33 days)
- Will bill PSA for Baptist Valley Phase I Sewer Project (will not have amount until approximately 10th of December – (billed \$5,761.88 for October)
- Reported street lights out to Appalachian Power Company
- Made adjustments to accounts for water leaks/misreads/returned checks in the amount of \$4,835.85 in November
- Collected \$739.10 for water deposits
- Refunded customer for excessive amount overpaid on account
- Reran 283 water bills @ a cost of \$127.35 (postage)



Water Department Report:

- *Calculated penalties for month for active accounts outstanding balances \$752.14 (water \$285.12, sewer \$347.08, and garbage \$119.94)*
- *Reported to AEP tree on line on Florence Circle*
- *Reported phone line down on Highland Avenue*
- *Began collecting information on printing automated bar codes on water bills.*
- *Water was off in Buskill area for approximately 2 hours on November 15*
- *Researched tap fees for Dogwood Road apartments – verified only 1 water tap paid and 1 sewer tap paid for each set of apartments*
- *Working with Public Works to get meters installed for flat rate customers*
- *Had battery backup failure (the one connected to water department computer). The IT person has ordered a replacement*
- *Collected money from an old account of \$156.88*
- *Number of customers using debit/credit cards increasing each month; November 46 customers*



Tax Department Report

- *Tax season is in full swing now. The Town has a good steady flow of tax revenue coming in.*
- *Continuing on from last month's report, the tax department continues to find errors that have been made to our taxes. The errors are stemming from a computer programming issue.*
- *In an effort to solve this issue and become more efficient there will be a project put together in the coming months to show examples of the difficulties we are having and recommendations from the tax department how we can operate and better serve our customers.*
- *The tax department is continuing efforts to collect past due taxes on delinquent accounts. In a meeting held on November 26th, Brad Pyott advises that he is ready to pursue this issue and clear up debt owed to the Town.*
- *In the coming months the tax department will begin working with Brad Pyott and making legal attempts to collect on these past due taxes.*
- *Taxes are due on December 5th and penalty will be added beginning the morning of December 6th.*
- *The following slides were run on the community channel beginning when taxes were mailed out on October 5th and the last one was put on Dec. 6th.*





The Town of Tazewell has now mailed out the Real Estate and Personal Property Taxes. Taxes are due December 5th. To avoid penalties, please pay taxes by the due date. If you have not received your taxes please contact Leeanne Billings at 276-988-2501 or tazactclerk@taztown.org so we can address the issue.

Attention Town of Tazewell Personal Property Tax Customers: It has come to our attention after our Personal Property Taxes were mailed out many customers were improperly billed due to the wrong assessments of their vehicles. We have fixed this problem and apologize for any confusion. This problem has caused many customers taxes to be lower than what they were originally billed. For customers that over pay due to this problem, a credit will be posted to your account and applied to next years taxes. If you have questions regarding this issue please contact Leeanne Billings at 276-988-2501.

**• Just a reminder:
The Town of Tazewell's taxes are
due in the office by 4:30 pm on
December 5th. After the 5th there
will be penalties added.**



PAST DUE

ATTENTION TOWN OF TAZEWELL TAX CUSTOMERS, IF YOU HAVE NOT PAID YOUR PROPERTY TAXES, YOU ARE NOW PAST DUE. A 10% PENALTY HAS NOW BEEN ADDED TO YOUR UNPAID TAXES. PENALTY & INTEREST WILL BE ADDED EACH MONTH THE BALANCE REMAINS UNPAID.

PERSONAL PROPERTY

BEGINNING IN JANUARY, THERE WILL BE A DMV STOP PLACED ON ANY PERSONAL PROPERTY (VEHICLES) THAT ARE UNPAID. THIS MEANS IF YOU HAVE NOT PAID YOUR TAXES, WHEN YOU TRY TO RENEW YOUR TAGS, REGISTRATION, OR DRIVERS LICENSE AT THE DMV, YOU CANNOT RENEW IT UNLESS YOU PAY YOUR TAXES FIRST AND IT WILL COST YOU AN EXTRA \$20.00 PER VEHICLE.

REAL ESTATE

IF YOU HAVE UNPAID REAL ESTATE TAXES OWED, THE TOWN OF TAZEWELL WILL BE PLACING LIENS ON UNPAID PROPERTY. THIS COULD LEAD TO WARRANT IN DEBT CHARGES BEING FILED AND POSSIBLY THE PROPERTY COULD BE SOLD AT PUBLIC AUCTION IF THERE IS NO PAYMENT MADE ON THE PAST DUE REAL ESTATE TAXES.

This is what was advertized in the paper:

NOTICE

The Town of Tazewell has mailed out the

Real Estate and Personal Property Taxes.

Taxes are due December 5th. To avoid

penalties, please pay taxes by the due date.

If you have not received your taxes please

contact Leeanne Billings at 276-988-2501

or tazactclerk@taztown.org so we can

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or tazactclerk@taztown.org so we can

address this issue.

Project Report:

Depot Restoration

On November 13, 2012, Manager Day, Robin Brewster and Leeanne Billings met with Hunter Green from Hill Studio to discuss the renovation of the Depot at North Tazewell. Hill Studio had previously prepared a Condition Assessment of the Depot and looks forward to seeing progress of the project. Hill Studio has a lot of contacts that we may be able to use to gain grant funding to help in with the cost of the renovation.



Town Manager/Executive Assistant



- *All documents have been signed with The Local Choice Health Insurance. And enrollement packets have been distributed to all employees.*
- *Continuing to review all services and policies.*
- *Working with VRS on the new Modernization being implemented.*
- *Continued effort working with VDOT on Route 61 and the Dry Town Sewer Project.*
- *Working through daily operational issues.*
- *Working on issues with the zoning map.*
- *Speaker system for Council Chambers is complete.*
- *Layout for the American Legion Building's kitchen has been completed.*
- *Working with the owner of the old dry cleaning building on removal.*

***Coming Soon!!
The December
Report!!!***



UNFINISHED BUSINESS

[A.]

Tazewell Area Chamber of Commerce
Tazewell Mall Box 6
Tazewell, VA 24651
276-988-5091



Membership Invoice

Invoice # 1490

Todd Day
Town of Tazewell
P.O. Box 608
Tazewell, VA 24651

Thank you for your membership! According to our records, your membership is about to expire. In order to continue your membership and all the benefits it provides, please send in payment before the Due Date below.

Thanks again and we hope you'll renew your membership in the Tazewell Area Chamber of Commerce!

MEMBER	ITEM	AMOUNT
Town of Tazewell 11/01/12 - 11/01/13	Town Governments Membership Dues	1550.01
Visit our new website www.tazewellchamber.com For your convenience we accept Visa, Mastercard, Discover & Debit Cards		
TOTAL:		1550.01

Payment Stub

Please tear off this stub and include with your payment.
Send payment to:

Tazewell Area Chamber of Commerce
Tazewell Mall Box 6
Tazewell, VA 24651

Member: Day, Todd
Town of Tazewell

Invoice #: 1490
Description: Membership Dues
Date Due: 11-30-2012

Amt. Due: 1550.01

Enclosed:

UNFINISHED BUSINESS

[B.]

Riverside Drive Property (Old Laundromat)

Owner: Richard Dillon

Telephone: (304) 910-2366

Value of Property: \$23,400

Tax Map #094A3A0019

To clear property:

\$1,433 per week (equipment)

\$1,200 mobilization to and from

\$ 800 inspection report

\$3,433 Total

Owner's Responsibility to be paid:

\$210.90 Town

\$133.38 County

\$500.00 attorney fees for title exam and closing

\$844.28 Total

EnviroCheck of Virginia, Inc.

*120 Lovelane Street
Bluefield, Virginia 24605
276-322-1323*

November 28, 2012

Mr. Todd Day
Town of Tazewell
201 Central Avenue
Tazewell, Virginia 24651

*Re: Asbestos Inspection
Former Railroad Depot Building and Laundromat Building
North Tazewell, Virginia*

Dear Mr. Day:

EnviroCheck of Virginia, Inc is pleased to provide this cost estimate for conducting a Asbestos Inspection of the above-referenced properties.

Inspection per structure @ \$400/each x 2 structures = Total \$800.00

Envirocheck stands ready to perform the above-referenced services upon your authorization to proceed. EC appreciates the opportunity to have provided this cost estimate. If you have any questions, please feel free to contact me. If you agree to this proposal, please sign and return a copy to our office.

Sincerely,

EnviroCheck of Virginia, Inc.

Jacob L. Rhudy

Jacob L. Rhudy, III, L.R.S.
*Operations Manager
VA Licensed Asbestos Number #3303-001729*

Authorization to proceed with above services

Signature

Date

NEW BUSINESS

[A.]

Town Council
Terry Mullins
Jack Murray
Christopher Brown

TOWN OF TAZEWELL

201 Central Avenue
P.O. Box 608
Tazewell, Virginia 24651
Telephone: 276-988-2501
Fax: 276-988-2505

David H Fox
Danny C Willis
Christopher Blankenship

A.D. Buchanan, Jr., Mayor
Todd Day, Town Manager

Town of Tazewell Planning Commission Recommendation:

Because the Town of Tazewell's zoning ordinances does not directly address LED signs and their standards, we held a special Town of Tazewell Planning Commission Meeting on December 3, 2012 to discuss the proposed LED sign for Tazewell High School. The sign will be approximately 25 square feet in area, with the LED cycle period greater than four seconds. Although the proposed sign is located in a R1 residential zone, exceptions have been made for governmental purposes. These requirements are what several local municipalities require of the LED signs. Therefore it is the Town of Tazewell's Planning Commission's recommendation that we allow the Tazewell High School's proposed sign.

MISCELLANEOUS



Town Council

Chris A. Blankenship, Vice Mayor
Terry W. Mullins
Jack T. Murray, Sr.

TOWN OF TAZEVELL
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(276) 988-2501
www.townoftazewell.org

Chris R. Brown
David H. Fox
Danny C. Willis

A.D. Buchanan, Jr., Mayor
Todd Day, Town Manager

M E M O R A N D U M

TO: Linda Griffith
FROM: Todd Day
Town Manager
DATE: November 15, 2012
RE: Repayment of Loan

In an effort to help assist operations I would like to see a new account opened up at National Bank to hold funds that are to be retained for payback for the \$650K RAN. As you are aware we have a strict responsibility to repay these funds prior to June 30, 2013. I also understand that you and I have a strategic plan to payback such loans based on known revenues which falls to the town on specific dates throughout the fiscal year. It would be my suggestion that we make it a point to transfer approximately \$100K monthly until June 30, 2013 which will more than accomplish our goal. The \$350K LOC is a given expense or locked encumbrance of General Fund Expenses to the Town which will make the task somewhat harder to accomplish but I have no reason to believe that due to the cash savings that all the employees are participating in we will have no problem handling the repayment of such funds.

In addition there will be revenue over the next several months that will be transferred to the Town due to aggressive action in trying to acquire past personal property taxes and real estate taxes, etc. I would like to see these funds also transferred to this account. I understand that the stress of the complete payoff of the LOC will stress the General Fund account, however, it will also strengthen our ability to view and recognize areas that we can potentially assist ourselves in financially.

TD/rb

cc: Mayor & Town Council





Town Council

Chris A. Blankenship, Vice Mayor
Terry W. Mullins
Jack T. Murray, Sr.

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Danny C. Willis

A.D. Buchanan, Jr., Mayor
Todd Day, Town Manager

November 15, 2012

Mr. Mack Payne
829 East Fincastle
Tazewell, Virginia 24651

Dear Mr. Payne:

As you are aware on November 13th 2012 during the regular scheduled Council meeting, the Tazewell Town Council again addressed your request to wave all penalties and/or fees pertaining to your 2011 taxes which were not paid before the charter deadline of December 5, 2011. The request failed due to a lack of a motion to wave such penalties when the request for potential action was placed on the floor by Mayor Don Buchanan. Due to this you are responsible for the fee of \$6,119.14 which will be froze until paid in full.

Sincerely,


Todd Day
Town Manager

TD/rb

cc: Mayor & Town Council
Leeanne Billings, Accounting Clerk
Linda Griffith, Clerk-Treasurer





Town Council

Chris A. Blankenship, Vice Mayor
Terry W. Mullins
Jack T. Murray, Sr.

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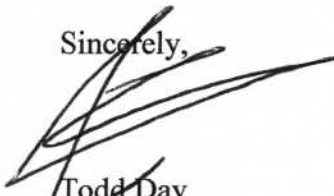
November 16, 2012

Mr. Charles E. Green, III
219 Church Street
Tazewell, Virginia 24651

Dear Mr. Green:

During a regular scheduled Town Council meeting on Tuesday, November 13, 2012 Council voted unanimously after much due diligence to switch health insurance from our present Anthem KeyCare 500 program to The Local Choice Key Advantage 500. I am writing this letter to prompt any necessary communication that needs to be addressed between your office and The Local Choice representative Ms. Sandra Anderson along with the Town of Tazewell. It is our wish to start utilizing The Local Choice program January 1, 2013. If there is further documentation needed from my office to assure a smooth transition please let me know. Once again I want to thank you for the years of faithful service to the Town of Tazewell and look forward to working together in the future on other endeavors.

Sincerely,



Todd Day
Town Manager

TD/rb

cc: Mayor & Town Council
Sandra Anderson, The Local Choice





Town Council

Chris A. Blankenship, Vice Mayor
Terry W. Mullins
Jack T. Murray, Sr.

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A.D. Buchanan, Jr., Mayor
Todd Day, Town Manager

M E M O R A N D U M

TO: Linda Griffith
Leeanne Billings

FROM: Todd Day
Town Manager

DATE: November 16, 2012

RE: Financials

While looking at the financials Monday prior to the Council Meeting I noticed a few areas that I felt were a little misleading. One of the areas in question was the real estate revenue. It looks as if there are some coding issues that need to be addressed and changed to better reflect reality. After speaking to you it is my understanding you also agree that there are some discrepancies in the reflection of the line items. This discrepancy leads me to question all of the line items and their accuracy for understandable reasons. It is also a fact that Leeanne has had multiple problems over the years with our present service provider which consequently is also who services your operations. The issues we are having with our billing software are not acceptable nor is it good customer service as we are aware of.

It's also my understanding that everyone in the building agrees that there are some major problems with the system that works with the present software and the present computer service provider. I am very understanding of the present situation and am willing to work with what we have for this fiscal year. However, I do expect the future to be vastly different when it comes to our ability to deliver accurate, problem free service to our staff, citizens and elected officials.

I want this letter to stand as documentation that I support the plan of looking at other computer programmers, etc. in an effort to replace the present issues. I also expect to have it resolved by next fiscal year.

TD/rb

cc: Mayor & Town Council





Town Council

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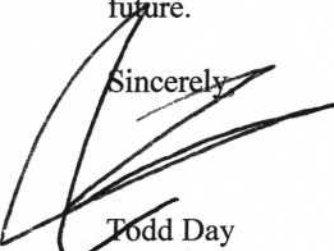
November 28, 2012

Cargo Oil
P.O. Box 849
Tazewell, Virginia 24651

Dear Business Owner:

In an effort to try and reduce expenses the Town has made multiple changes in the way we operate. All of these changes will most definitely be reflected in our ability to communicate and deliver quality service to our citizens, business and vendors. Recently the Town and the County signed an agreement which allows the Town of Tazewell to access gas and diesel fuel from the County pumps and to also have maintenance and repairs on Tazewell Town vehicles performed at the County Garage. This agreement will improve our ability to be accountable and transparent due to the type of requirements in place to fuel any vehicle and have vehicles worked on. I am writing to inform you that you may see a reduction in business from the Town due to the above reasons. Should you have any questions, please feel free to let me know. I want to thank you for your past service to the Town of Tazewell and look forward to a continued relationship in the future.

Sincerely,


Todd Day
Town Manager

TD/rb

cc: Mayor & Town Council





Town Council

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Terry W. Mullins
Jack T. Murray, Sr.

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A.D. Buchanan, Jr., Mayor
Todd Day, Town Manager

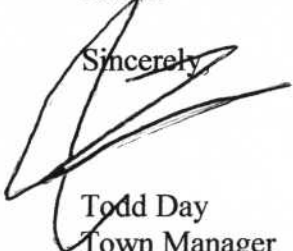
November 28, 2012

The Cave
P.O. Box 252
Tazewell, Virginia 24651

Dear Business Owner:

In an effort to try and reduce expenses the Town has made multiple changes in the way we operate. All of these changes will most definitely be reflected in our ability to communicate and deliver quality service to our citizens, business and vendors. Recently the Town and the County signed an agreement which allows the Town of Tazewell to access gas and diesel fuel from the County pumps and to also have maintenance and repairs on Tazewell Town vehicles performed at the County Garage. This agreement will improve our ability to be accountable and transparent due to the type of requirements in place to fuel any vehicle and have vehicles worked on. I am writing to inform you that you may see a reduction in business from the Town due to the above reasons. Should you have any questions, please feel free to let me know. I want to thank you for your past service to the Town of Tazewell and look forward to a continued relationship in the future.

Sincerely,


Todd Day
Town Manager

TD/rb

cc: Mayor & Town Council





Town Council

Chris A. Blankenship, Vice Mayor
Terry W. Mullins
Jack T. Murray, Sr.

TOWN OF TAZEWELL
P.O. Box 608 – 201 Central Avenue
Tazewell, Virginia 24651-0608
(276) 988-2501
www.townoftazewell.org

Chris R. Brown
David H. Fox
Danny C. Willis

A.D. Buchanan, Jr., Mayor
Todd Day, Town Manager

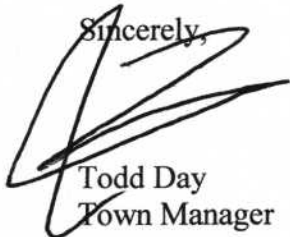
November 28, 2012

Pop Shop
P.O. Box 21
Tazewell, Virginia 24651

Dear Business Owner:

In an effort to try and reduce expenses the Town has made multiple changes in the way we operate. All of these changes will most definitely be reflected in our ability to communicate and deliver quality service to our citizens, business and vendors. Recently the Town and the County signed an agreement which allows the Town of Tazewell to access gas and diesel fuel from the County pumps and to also have maintenance and repairs on Tazewell Town vehicles performed at the County Garage. This agreement will improve our ability to be accountable and transparent due to the type of requirements in place to fuel any vehicle and have vehicles worked on. I am writing to inform you that you may see a reduction in business from the Town due to the above reasons. Should you have any questions, please feel free to let me know. I want to thank you for your past service to the Town of Tazewell and look forward to a continued relationship in the future.

Sincerely,



Todd Day
Town Manager

TD/rb

cc: Mayor & Town Council





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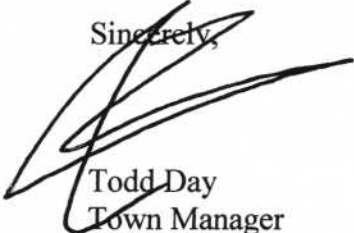
November 28, 2012

Buck Oil
Stop In#162
P.O. Box 1010
St. Paul, Virginia 24283

Dear Business Owner:

In an effort to try and reduce expenses the Town has made multiple changes in the way we operate. All of these changes will most definitely be reflected in our ability to communicate and deliver quality service to our citizens, business and vendors. Recently the Town and the County signed an agreement which allows the Town of Tazewell to access gas and diesel fuel from the County pumps and to also have maintenance and repairs on Tazewell Town vehicles performed at the County Garage. This agreement will improve our ability to be accountable and transparent due to the type of requirements in place to fuel any vehicle and have vehicles worked on. I am writing to inform you that you may see a reduction in business from the Town due to the above reasons. Should you have any questions, please feel free to let me know. I want to thank you for your past service to the Town of Tazewell and look forward to a continued relationship in the future.

Sincerely,



Todd Day
Town Manager

TD/rb

cc: Mayor & Town Council





Town Council

Chris A. Blankenship, Vice Mayor
Terry W. Mullins
Jack T. Murray, Sr.

TOWN OF TAZEWELL
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(276) 988-2501
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Chris R. Brown
David H. Fox
Danny C. Willis

A.D. Buchanan, Jr., Mayor
Todd Day, Town Manager

November 28, 2012

Kidd Tire
127 Walnut Street
North Tazewell, Virginia 24630

Dear Business Owner:

In an effort to try and reduce expenses the Town has made multiple changes in the way we operate. All of these changes will most definitely be reflected in our ability to communicate and deliver quality service to our citizens, business and vendors. Recently the Town and the County signed an agreement which allows the Town of Tazewell to access gas and diesel fuel from the County pumps and to also have maintenance and repairs on Tazewell Town vehicles performed at the County Garage. This agreement will improve our ability to be accountable and transparent due to the type of requirements in place to fuel any vehicle and have vehicles worked on. I am writing to inform you that you may see a reduction in business from the Town due to the above reasons. Should you have any questions, please feel free to let me know. I want to thank you for your past service to the Town of Tazewell and look forward to a continued relationship in the future.

Sincerely,


Todd Day
Town Manager

TD/rb

cc: Mayor & Town Council





Town Council

Chris A. Blankenship, Vice Mayor
Terry W. Mullins
Jack T. Murray, Sr.

TOWN OF TAZEWELL
P.O. Box 608 – 201 Central Avenue
Tazewell, Virginia 24651-0608
(276) 988-2501
www.townoftazewell.org

Chris R. Brown
David H. Fox
Danny C. Willis

A.D. Buchanan, Jr., Mayor
Todd Day, Town Manager

November 28, 2012

Criggers
P.O. Box 886
North Tazewell, Virginia 24630

Dear Business Owner:

In an effort to try and reduce expenses the Town has made multiple changes in the way we operate. All of these changes will most definitely be reflected in our ability to communicate and deliver quality service to our citizens, business and vendors. Recently the Town and the County signed an agreement which allows the Town of Tazewell to access gas and diesel fuel from the County pumps and to also have maintenance and repairs on Tazewell Town vehicles performed at the County Garage. This agreement will improve our ability to be accountable and transparent due to the type of requirements in place to fuel any vehicle and have vehicles worked on. I am writing to inform you that you may see a reduction in business from the Town due to the above reasons. Should you have any questions, please feel free to let me know. I want to thank you for your past service to the Town of Tazewell and look forward to a continued relationship in the future

Sincerely,


Todd Day
Town Manager

TD/rb

cc: Mayor & Town Council





Town Council

Chris A. Blankenship, Vice Mayor
Terry W. Mullins
Jack T. Murray, Sr.

TOWN OF TAZEWELL
P.O. Box 608 – 201 Central Avenue
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David H. Fox
Danny C. Willis

A.D. Buchanan, Jr., Mayor
Todd Day, Town Manager

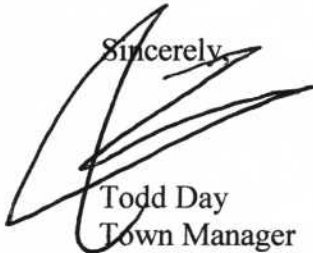
November 28, 2012

Freedom Ford
P.O. Box 198
Pounding Mill, Virginia 24637

Dear Business Owner:

In an effort to try and reduce expenses the Town has made multiple changes in the way we operate. All of these changes will most definitely be reflected in our ability to communicate and deliver quality service to our citizens, business and vendors. Recently the Town and the County signed an agreement which allows the Town of Tazewell to access gas and diesel fuel from the County pumps and to also have maintenance and repairs on Tazewell Town vehicles performed at the County Garage. This agreement will improve our ability to be accountable and transparent due to the type of requirements in place to fuel any vehicle and have vehicles worked on. I am writing to inform you that you may see a reduction in business from the Town due to the above reasons. Should you have any questions, please feel free to let me know. I want to thank you for your past service to the Town of Tazewell and look forward to a continued relationship in the future.

Sincerely,



Todd Day
Town Manager

TD/rb

cc: Mayor & Town Council





Town Council

Chris A. Blankenship, Vice Mayor
Terry W. Mullins
Jack T. Murray, Sr.

TOWN OF TAZEWELL
P.O. Box 608 – 201 Central Avenue
Tazewell, Virginia 24651-0608
(276) 988-2501
www.townoftazewell.org

Chris R. Brown
David H. Fox
Danny C. Willis

A.D. Buchanan, Jr., Mayor
Todd Day, Town Manager

November 28, 2012

McCann's Body Shop
P.O. Box 967
Tazewell, Virginia 24651

Dear Business Owner:

In an effort to try and reduce expenses the Town has made multiple changes in the way we operate. All of these changes will most definitely be reflected in our ability to communicate and deliver quality service to our citizens, business and vendors. Recently the Town and the County signed an agreement which allows the Town of Tazewell to access gas and diesel fuel from the County pumps and to also have maintenance and repairs on Tazewell Town vehicles performed at the County Garage. This agreement will improve our ability to be accountable and transparent due to the type of requirements in place to fuel any vehicle and have vehicles worked on. I am writing to inform you that you may see a reduction in business from the Town due to the above reasons. Should you have any questions, please feel free to let me know. I want to thank you for your past service to the Town of Tazewell and look forward to a continued relationship in the future.

Sincerely,

Todd Day
Town Manager

TD/rb

cc: Mayor & Town Council





Town Council

Chris A. Blankenship, Vice Mayor
Terry W. Mullins
Jack T. Murray, Sr.

TOWN OF TAZEWELL
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Chris R. Brown
David H. Fox
Danny C. Willis

A.D. Buchanan, Jr., Mayor
Todd Day, Town Manager

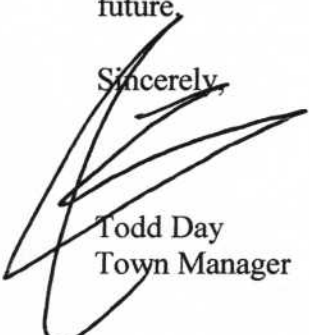
November 28, 2012

Sheets Towing
351 Cherry Hills Drive
Tazewell, Virginia 24651

Dear Business Owner:

In an effort to try and reduce expenses the Town has made multiple changes in the way we operate. All of these changes will most definitely be reflected in our ability to communicate and deliver quality service to our citizens, business and vendors. Recently the Town and the County signed an agreement which allows the Town of Tazewell to access gas and diesel fuel from the County pumps and to also have maintenance and repairs on Tazewell Town vehicles performed at the County Garage. This agreement will improve our ability to be accountable and transparent due to the type of requirements in place to fuel any vehicle and have vehicles worked on. I am writing to inform you that you may see a reduction in business from the Town due to the above reasons. Should you have any questions, please feel free to let me know. I want to thank you for your past service to the Town of Tazewell and look forward to a continued relationship in the future.

Sincerely,


Todd Day
Town Manager

TD/rb

cc: Mayor & Town Council





December 3, 2012

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

Todd Day
Town Manager
Town of Tazewell
PO Box 608
Tazewell, VA 24651

Dear Mr. Day:

I am writing to you as part of our ongoing efforts to keep you apprised of developments affecting the Time Warner Cable subscribers in your community.

Time Warner Cable's agreements with programmers and broadcasters to carry their services and stations routinely expire from time to time. We are usually able to obtain renewals or extensions of such agreements, but in order to comply with applicable regulations, we must inform you when an agreement is about to expire. The following agreements are due to expire soon, and we may be required to cease carriage of one or more of these services and/or stations in the near future:

American Life TV/You Too TV	BBC America	Comcast Sports
DYI	E!	Encore
Encore West	Encore Action	Encore Actions West
Encore Drama	Encore Drama West	Encore Love
Encore Love West	Encore Mystery	Encore Mystery West
Encore WAM	Encore Westerns	Encore Western West
Food Network	Great American Country	GSN
Hallmark	IFC	Lifetime
Lifetime Movie Network	Music Choice	ShopNBC
Smithsonian HD	Starz	Starz West
Starz Cinema	Starz Edge	Starz in Black
Starz Kids & Family	Style	WDBJ
WDBJ HD	WE	

In addition, from time to time we make certain changes in the services that we offer in order to better serve our customers. The following changes are planned:

- Time Warner Cable will offer a Free Preview of Showtime January 11-13. It is available to all Digital subscribers and may contain PG, PG-13, TV-14, TVMA and R rated programming. If you wish to have the Preview blocked, and for parental control information, visit twc.com or call 1-800-TWCABLE. Programming is subject to change. Not all services available in all areas. Restrictions may apply.

It is our intention to keep you informed of programming changes on an ongoing basis. For more information about your local channel line-up, visit www.timewarnercable.com and click Channel Changes in the Help Section.

Of course, if you have any questions or concerns, feel free to contact me at 276-964-1175.

Sincerely,

CK Allen
General Manager



Town Council

Chris A. Blankenship, Vice Mayor
Terry W. Mullins
Jack T. Murray, Sr.

TOWN OF TAZEWELL
P.O. Box 608 – 201 Central Avenue
Tazewell, Virginia 24651-0608
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www.townoftazewell.org

Chris R. Brown
David H. Fox
Danny C. Willis

A.D. Buchanan, Jr., Mayor
Todd Day, Town Manager

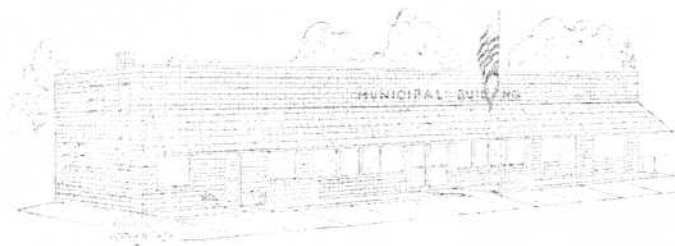
December 4, 2012

Ms. Nannette Smith
c/o Barbara Morrison
P. O. Box 344
North Tazewell, Virginia 24630

Dear Ms. Smith:

I want to thank you first of all for your interest in the Town of Tazewell and its betterment. You attended a Town Council meeting on Tuesday, November 13, 2012 and voiced a few concerns that you wanted the Town to look at. One of which was a lot located on Tazewell Avenue. I have attached a picture of such lot. It was my understanding that you are requesting that the Town take action to have the trees and brush located on such lot removed due to animals and/or the unsightliness of the area. I agree that cosmetically the area does desire some attention however under our present code it does not allow the Town the ability to enforce any recognizable codes to which would address any violation. As you can see from the attached pictures the lot has trees that have matured to some degree along with various types of vegetation. Our code book addresses lots that have grass that has been neglected under Article II. Sec. 13-27 but obviously does not address the growth of wooded areas. Please see attached code. It is my understanding that Chief Cooper has spoken to the owner of such property. The owner has agreed to allow the cleaning of the lot to take place at others expense. However, it is not the Town's responsibility.

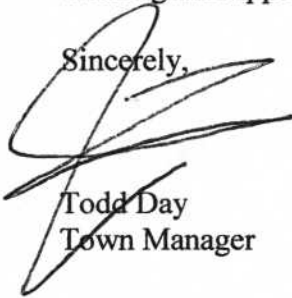
Secondly, you mentioned the potential need for handrail adjacent to the sidewalk across the road from the entrance of the Magic Mart parking lot. There are some areas along the walk that may desire further review. The Town will further evaluate these areas in the future when the cash flow is a little more flexible.



Ms. Nannette Smith
December 4, 2012
Page 2

Once again I appreciate your attention and look forward to working for you in the years to come.

Sincerely,

A handwritten signature in black ink, appearing to read "Todd Day", written over the word "Sincerely,".

Todd Day
Town Manager

TD/rb

cc: Mayor & Town Council
Dewitt Cooper, Chief Police

ARTICLE II. CONDITION OF PREMISES*

Sec. 13-26. Responsibility of owner.

The owners of all real property within the town shall keep and maintain such property free from trash, garbage, refuse, litter and all other substances which might endanger the health of residents of the town.

(Code 1973, § 12-6)

Sec. 13-27. Removal of weeds.

The owners of all lots or tracts within the town shall not permit the grass, weeds and other foreign growth from such property, or any part thereof, to exceed a height of twelve (12) inches; provided, that nothing herein contained shall prevent the use of any property within the town for agricultural purposes, and this article shall not be construed to prohibit the use of such land for the protection of hay, grains or any other farm products to be seasonally harvested; further provided, that this article shall not be construed to prohibit the use of any real property within the town for a vegetable or flower garden.

(Code 1973, § 12-7)

Sec. 13-28. Notice to clear property.

If the town manager shall determine, from an inspection of the premises, that any property owner is in violation of this article, he shall immediately notify the owner of the property, in writing, to remove the trash, garbage, refuse, litter or other substance from the property or to cut the grass, weeds and foreign growth from the property within a period of fifteen (15) days from the giving of the notice.

(Code 1973, § 12-8)

Sec. 13-29. Effect of failure to comply with notice.

Should the owner fail, refuse or neglect to comply with the notice to clear the property, the town manager shall obtain a summons requiring the owner to appear before the general district court of the county within five (5) days thereafter to show cause why an order requiring compliance with the notice should not be issued. The town manager shall appear to be examined as a witness at such hearing.

(Code 1973, § 12-9)

Sec. 13-30. Court order to clean property.

If the general district court of the county shall determine from the hearing that a violation exists, the court shall enter an order requiring the owner to remove the trash, garbage, refuse,

*Cross reference—Nuisances, Ch. 17.





DECEMBER 2012

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

NOVEMBER 2012

S	M	T	W	1 ^T	2 ^F	3 ^S
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
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JANUARY 2013

S	M	1 ^T	2 ^W	3 ^T	4 ^F	5 ^S
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

1

2	3	4	5	6	7	8 CHRISTMAS PARADE 5:00 P.M.
9	10	11 EMS MEETING 6:00 P.M. WORK SESSION 7:00 P.M. COUNCIL MEETING 7:30 P.M.	12	13	14	15
16	17	18	19	20	21 EMPLOYEE CHRISTMAS BRUNCH 11:00 A.M. AMERICAN LEGION BUILDING	22
23	24 TOWN HALL CLOSED IN OBSERVANCE OF CHRISTMAS	25 TOWN HALL CLOSED IN OBSERVANCE OF CHRISTMAS	26	27	28	29
30	31					

JANUARY 2013

SUNDAY

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

DECEMBER 2012

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1
TOWN HALL
CLOSED IN
OBSERVANCE OF
NEW YEAR'S DAY

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15
PUBLIC HEARING
7:15 P.M.
COUNCIL MEETING
7:30 P.M.

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FEBRUARY 2013

S	M	T	W	T	F	S
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