

**REGULAR MONTHLY MEETING AGENDA**  
**MONDAY, FEBRUARY 7, 2022 7:00 P.M.**  
**REMINGTON TOWN COUNCIL**  
**105 E MAIN ST**  
**REMINGTON, VA 22734**

**I. CALL TO ORDER, RECOGNITION OF TOWN COUNCIL, STAFF AND GUESTS**

**II. PLEDGE OF ALLEGIANCE**

**III. CITIZENS TIME**

- Mark Nesbit - VDOT

**IV. CONSENT AGENDA**

- Utility Billing Report
- Minutes: December 6, 2021
- Bill Listing

**V. STAFF REPORTS**

- A. Town Superintendent
- B. Police Chief
- C. Town Administrator
- D. Town Clerk
- E. Town Treasurer

**VI. COMMITTEE REPORTS**

- |  |                       |                        |
|--|-----------------------|------------------------|
| <b>A. WATER</b>                                      | <b>Chair: Loving</b>  | <b>Member: Heaney</b>  |
| <b>B. PERSONNEL/POLICE</b>                           | <b>Chair: Tiffany</b> | <b>Member: Heflin</b>  |
| <b>C. FINANCE</b><br>- Monthly Report: December      | <b>Chair: Heaney</b>  | <b>Member: Ashby</b>   |
| <b>D. CEMETERY</b>                                   | <b>Chair: Ashby</b>   | <b>Member: Hart</b>    |
| <b>E. PUBLIC FACILITIES</b><br>-Main Street Lighting | <b>Chair: Heflin</b>  | <b>Member: Loving</b>  |
| <b>F. COMMUNITY DEVELOPMENT</b>                      | <b>Chair: Hart</b>    | <b>Member: Tiffany</b> |

**VII. UNFINISHED BUSINESS**

- BZA/Planning Commission Vacancy
- Golf Cart Ordinance: Streets and Crossings
- Prioritized list of Capital Expenditures
- Amended Motion-Community Development - Heflin
- Cigarette Tax

**VIII. NEW BUSINESS**

- One way street survey-Heflin
- Presentation by Town Attorney – Mayor & Council Roles/Responsibilities; Legal Requirements

**IX. CLOSED SESSION AS NEEDED**

**X. ADJOURNMENT**

## UTILITY BILLING REPORT

AS OF January 31, 2022

### Water Billing

Balance forward from previous month end.....	\$	38,644.80
Late fees assessed January 21st.....	\$	588.30
Water billing for January 2022.....	\$	26,440.32
Manual bills.....	\$	1,160.00
Final Bills.....	\$	86.00
<b>Total Due</b>	<b>\$</b>	<b>66,919.42</b>
Payments 1/1/22 through 1/31/22.....	\$	28,016.54
OverPayments (OPA) 1/1/22 through 1/31/22.....	\$	3,129.03
Applied deposits 1/25/22.....	\$	73.73
Manual payments.....	\$	-
<b>Balance to collect as of 1/31/2022</b>	<b>\$</b>	<b>35,700.12</b>
Monthly Billing Balance Due.....	\$	27,088.37
Past due* .....	\$	8,611.75
	<b>\$</b>	<b>35,700.12</b>

\* Includes accounts delinquent greater than 15 months

\*\* Includes accounts no greater than 15 months delinquent

Respectfully Submitted:



Carol Stalter, Treasurer  
2/1/2022

# Check Listing

Date From: 12/7/2021 Date To: 6/30/2022  
Vendor Range: 29 AUTO OUTLET - ZONIA E GUTIERREZ

TOWN OF REMINGTON  
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Check Number	Bank	Vendor	Date	Amount
27011	11	AT&T MOBILITY	12/08/2021	\$142.84
		40-200-01	\$142.84	
Invoice: 121321		Inv Date 12/03/2021	Due Date 12/08/2021	Amt: \$142.84
40-413-46		CELL PHONES		\$142.84
		Total Distributed:		\$142.84
27012	11	BUTLER & EICHER	12/08/2021	\$75.00
		10-200-01	\$75.00	
Invoice: 123121		Inv Date 12/06/2021	Due Date 12/08/2021	Amt: \$75.00
10-415-72		PORTABLE TOILET/RECYCLE CENTER		\$75.00
		Total Distributed:		\$75.00
27013	11	DMV	12/08/2021	\$50.00
		10-200-01	\$50.00	
Invoice: 202133400908		Inv Date 12/03/2021	Due Date 12/08/2021	Amt: \$50.00
10-332-05		DMV STOP REMOVAL/PP TAXES		\$50.00
		Total Distributed:		\$50.00
27014	11	DOMINION ENERGY VIRGINIA	12/08/2021	\$876.51
		10-200-01	\$829.84	
		40-200-01	\$46.67	
Invoice: 122221A		Inv Date 11/29/2021	Due Date 12/08/2021	Amt: \$81.57
10-412-31		TOWN HALL		\$81.57
		Total Distributed:		\$81.57
Invoice: 122221B		Inv Date 11/29/2021	Due Date 12/08/2021	Amt: \$140.01
10-412-32		SHOP/PD		\$46.67
10-419-30		SHOP/PD		\$46.67
40-412-32		SHOP/PD		\$46.67
		Total Distributed:		\$140.01
Invoice: 122221C		Inv Date 11/29/2021	Due Date 12/08/2021	Amt: \$25.79
10-415-72		RECYCLE CENTER		\$25.79
		Total Distributed:		\$25.79
Invoice: 010322		Inv Date 12/06/2021	Due Date 12/08/2021	Amt: \$629.14
10-420-31		STREET LIGHTS		\$629.14
		Total Distributed:		\$629.14
27015	11	F/C FLEET MAINTENANCE	12/08/2021	\$384.10
		40-200-01	\$92.27	
		10-200-01	\$291.83	
Invoice: 123121		Inv Date 12/03/2021	Due Date 12/08/2021	Amt: \$384.10

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Check Number	Bank	Vendor	Date	Amount
10-415-70		FUEL/TRASH TRUCK		\$182.13
10-419-22		FUEL/POLICE		\$109.70
40-411-20		FUEL/RANGER		\$92.27
Total Distributed:				\$384.10
27016	11	FAUQUIER COUNTY/DES	12/08/2021	\$60.00
10-200-01				\$60.00
Invoice: 011522		Inv Date 12/03/2021	Due Date 12/08/2021	Amt: \$60.00
10-415-70		(4) ANNUAL LANDFILL PERMITS		\$60.00
Total Distributed:				\$60.00
27017	11	FCWSA	12/08/2021	\$79.50
10-200-01				\$41.06
40-200-01				\$38.44
Invoice: 122021A		Inv Date 12/03/2021	Due Date 12/08/2021	Amt: \$49.27
10-412-31		105 E MAIN ST		\$24.64
10-412-32		105 E MAIN ST		\$8.21
10-419-30		105 E MAIN ST		\$8.21
40-412-32		105 E MAIN ST		\$8.21
Total Distributed:				\$49.27
Invoice: 122021B		Inv Date 12/03/2021	Due Date 12/08/2021	Amt: \$30.23
40-412-30		WATER TREATMENT FACILITY		\$30.23
Total Distributed:				\$30.23
27018	11	GROVES HARDWARE, LLC	12/08/2021	\$179.25
10-200-01				\$12.78
40-200-01				\$166.47
Invoice: 123121		Inv Date 12/08/2021	Due Date 12/08/2021	Amt: \$179.25
10-411-25		TOOLS & SUPPLIES		\$3.00
10-411-26		TOOLS & SUPPLIES		\$4.79
10-411-27		TOOLS & SUPPLIES		\$4.99
40-411-22		TOOLS & SUPPLIES		\$12.24
40-411-25		TOOLS & SUPPLIES		\$63.64
40-411-27		TOOLS & SUPPLIES		\$90.59
Total Distributed:				\$179.25
27019	11	IPITOMY	12/08/2021	\$90.83
20-200-01				\$90.83
Invoice: 73138		Inv Date 12/03/2021	Due Date 12/08/2021	Amt: \$90.83

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Check Number	Bank	Vendor	Date	Amount
20-413-46		AUTOMATED PHONE SYSTEM		\$90.83
Total Distributed:				\$90.83
27020	11	J.D. NEWMAN	12/08/2021	\$4,377.12
10-200-01				\$4,377.12
Invoice: 0194754		Inv Date 12/06/2021	Due Date 12/08/2021	Amt: \$443.44
10-415-70		STERLING/AIR MANIFOLD, EXHAUST CLAMP		\$443.44
Total Distributed:				\$443.44
Invoice: 0195524		Inv Date 12/06/2021	Due Date 12/08/2021	Amt: \$3,933.68
10-415-70		STERLING/DPF FILTER, GASKETS, CLAMPS		\$3,933.68
Total Distributed:				\$3,933.68
27021	11	JOINER MICRO LABORATORIES, INC	12/08/2021	\$90.00
40-200-01				\$90.00
Invoice: 21111602		Inv Date 12/03/2021	Due Date 12/08/2021	Amt: \$30.00
40-410-85		H2O TESTING		\$30.00
Total Distributed:				\$30.00
Invoice: 21110917		Inv Date 12/03/2021	Due Date 12/08/2021	Amt: \$30.00
40-410-85		H2O TESTING		\$30.00
Total Distributed:				\$30.00
Invoice: 21110503		Inv Date 12/03/2021	Due Date 12/08/2021	Amt: \$30.00
40-410-85		H2O TESTING		\$30.00
Total Distributed:				\$30.00
27022	11	LINDA L CONRAD	12/08/2021	\$500.00
60-200-01				\$500.00
Invoice: 123121		Inv Date 12/03/2021	Due Date 12/08/2021	Amt: \$500.00
60-421-02		RE-PURCHASE 2 CEMETERY LOTS		\$500.00
Total Distributed:				\$500.00
27055	11	MP COPIERS, INC.	12/08/2021	\$269.48
20-200-01				\$89.82
40-200-01				\$89.82
10-200-01				\$89.84
Invoice: 30561271		Inv Date 12/06/2021	Due Date 12/08/2021	Amt: \$136.69
10-413-54		COPIER LEASE		\$45.57
20-413-54		COPIER LEASE		\$45.56
40-413-54		COPIER LEASE		\$45.56
Total Distributed:				\$136.69

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Check Number	Bank	Vendor	Date	Amount
Invoice: 301776		Inv Date 12/08/2021 Due Date 12/08/2021	Amt:	\$132.79
10-413-54		COPIER LEASE		\$44.27
20-413-54		COPIER LEASE		\$44.26
40-413-54		COPIER LEASE		\$44.26
Total Distributed:				\$132.79
27056	11	REAL BUSINESS SOLUTIONS LLC	12/08/2021	\$315.00
20-200-01				\$315.00
Invoice: 6164		Inv Date 12/03/2021 Due Date 12/08/2021	Amt:	\$315.00
20-413-46		UPDATE MENU, MSG - PHONE SYSTEM		\$315.00
Total Distributed:				\$315.00
27057	11	THE SCYLLA GROUP, INC.	12/08/2021	\$62.50
10-200-01				\$62.50
Invoice: 5748		Inv Date 12/06/2021 Due Date 12/08/2021	Amt:	\$62.50
10-429-19		SUPPORT/DMV SELECT SETUP		\$31.25
10-413-52		SUPPORT/LAPTOP PRINTER		\$31.25
Total Distributed:				\$62.50
27058	11	TREASURER OF VA-VRS	12/08/2021	\$14.41
10-200-01				\$14.41
Invoice: FTI0000185		Inv Date 12/08/2021 Due Date 12/08/2021	Amt:	\$14.41
10-419-11		SUPPLEMENTAL INVOICE/LODA		\$14.41
Total Distributed:				\$14.41
27059	11	USA BLUE BOOK	12/08/2021	\$550.41
40-200-01				\$550.41
Invoice: 776202		Inv Date 12/03/2021 Due Date 12/08/2021	Amt:	\$336.36
40-411-22		(3) PIPE SADDLE		\$336.36
Total Distributed:				\$336.36
Invoice: 791088		Inv Date 12/06/2021 Due Date 12/08/2021	Amt:	\$189.10
40-410-89		CHEMICAL DRUM PUMP		\$189.10
Total Distributed:				\$189.10
Invoice: 798323		Inv Date 12/06/2021 Due Date 12/08/2021	Amt:	\$24.95
40-410-89		LABORATORY LOG BOOKS		\$24.95
Total Distributed:				\$24.95
27060	11	VRSA	12/08/2021	\$4,021.50
60-200-01				\$432.28
20-200-01				\$37.59

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Check Number	Bank	Vendor	Date	Amount
.....		40-200-01	\$1,221.68	
.....		10-200-01	\$2,329.95	
Invoice: 010122		Inv Date 12/03/2021	Due Date 12/08/2021	Amt: \$4,021.50
10-401-10		2021-2022 RENEWAL/QUARTER		\$338.31
10-419-10		2021-2022 RENEWAL/QUARTER		\$375.90
10-413-40		2021-2022 RENEWAL/QUARTER		\$901.53
10-419-11		2021-2022 RENEWAL/QUARTER		\$413.49
10-419-40		2021-2022 RENEWAL/QUARTER		\$300.72
20-401-10		2021-2022 RENEWAL/QUARTER		\$37.59
40-401-10		2021-2022 RENEWAL/QUARTER		\$263.13
40-413-40		2021-2022 RENEWAL/QUARTER		\$958.55
60-413-40		2021-2022 RENEWAL/QUARTER		\$432.28
Total Distributed:				\$4,021.50
27061	11	VUPS	12/08/2021	\$22.05
.....		40-200-01	\$22.05	
Invoice: 11210527		Inv Date 12/01/2021	Due Date 12/08/2021	Amt: \$22.05
40-413-46		MISS UTILITY		\$22.05
Total Distributed:				\$22.05
27062	11	BB&T FINANCIAL, FSB	12/16/2021	\$679.29
.....		10-200-01	\$679.29	
Invoice: 122821		Inv Date 12/13/2021	Due Date 12/16/2021	Amt: \$679.29
10-413-47		TRAINING		\$500.00
10-417-79		HOLIDAY SUPPLIES		\$163.55
10-429-19		ZOOM		\$15.74
Total Distributed:				\$679.29
27063	11	CABLING SYSTEMS, INC.	12/16/2021	\$1,959.73
.....		10-200-01	\$1,959.73	
Invoice: 8221		Inv Date 12/15/2021	Due Date 12/16/2021	Amt: \$1,959.73
10-429-19		BALANCE/TH SECURITY SYSTEM		\$1,959.73
Total Distributed:				\$1,959.73
27064	11	COMCAST COMMUNICATIONS	12/16/2021	\$353.29
.....		40-200-01	\$98.92	
.....		10-200-01	\$155.45	
.....		20-200-01	\$98.92	
Invoice: 122421		Inv Date 12/13/2021	Due Date 12/16/2021	Amt: \$353.29
10-413-46		TOWN HALL PHONE/INTERNET		\$155.45

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Check Number	Bank	Vendor	Date	Amount
20-413-46		TOWN HALL PHONE/INTERNET		\$98.92
40-413-46		TOWN HALL PHONE/INTERNET		\$98.92
Total Distributed:				\$353.29
27065	11	LUCK STONE	12/16/2021	\$489.40
40-200-01				\$489.40
Invoice: 101519443				Inv Date 12/15/2021 Due Date 12/16/2021 Amt: \$489.40
40-411-22		#26 CRUSHER RUN		\$489.40
Total Distributed:				\$489.40
27066	11	MICHAEL TROIANO	12/16/2021	\$300.00
40-200-01				\$300.00
Invoice: 661				Inv Date 12/15/2021 Due Date 12/16/2021 Amt: \$300.00
40-411-22		HORD AVE FIRE HYDRANT 12/13/21		\$300.00
Total Distributed:				\$300.00
27067	11	TANNER'S PEST SERVICES LLC	12/16/2021	\$80.00
10-200-01				\$66.66
40-200-01				\$13.34
Invoice: 36188				Inv Date 12/16/2021 Due Date 12/16/2021 Amt: \$80.00
10-411-25		TOWN HALL/SHOP PEST CONTROL		\$40.00
10-411-32		TOWN HALL/SHOP PEST CONTROL		\$13.33
10-419-32		TOWN HALL/SHOP PEST CONTROL		\$13.33
40-411-32		TOWN HALL/SHOP PEST CONTROL		\$13.34
Total Distributed:				\$80.00
27068	11	THOMAS NELSON SERVICES, INC.	12/16/2021	\$150.00
10-200-01				\$150.00
Invoice: 123121				Inv Date 12/15/2021 Due Date 12/16/2021 Amt: \$150.00
10-411-25		TH HEAT PUMP INSP/MAINT		\$150.00
Total Distributed:				\$150.00
27101	11	DENISE SANDLIN	12/21/2021	\$750.00
40-200-01				\$375.00
10-200-01				\$375.00
Invoice: 123121				Inv Date 12/20/2021 Due Date 12/21/2021 Amt: \$750.00
10-414-62		NOVEMBER BANK REC/ADJUSTMENTS		\$375.00
40-414-62		NOVEMBER BANK		\$375.00



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Check Number	Bank	Vendor	Date	Amount
REC/ADJUSTMENTS				
Total Distributed:				\$750.00
27102	11	OFFICE DEPOT	12/21/2021	\$114.24
		10-200-01	\$20.88	
		40-200-01	\$41.38	
		20-200-01	\$51.98	
Invoice: 211681897001				
		Inv Date 12/20/2021	Due Date 12/21/2021	Amt: \$114.24
10-413-45		OFFICE SUPPLIES		\$20.88
20-413-45		OFFICE SUPPLIES		\$51.98
40-413-45		OFFICE SUPPLIES		\$41.38
Total Distributed:				\$114.24
27103	11	VACORP	12/21/2021	\$30.94
		20-200-01	\$15.47	
		10-200-01	\$15.47	
Invoice: 011522				
		Inv Date 12/21/2021	Due Date 12/21/2021	Amt: \$30.94
10-401-01		HYBRID DISABILITY		\$15.47
20-401-01		HYBRID DISABILITY		\$15.47
Total Distributed:				\$30.94
27104	11	VERIZON WIRELESS	12/21/2021	\$80.02
		10-200-01	\$80.02	
Invoice: 010122				
		Inv Date 12/20/2021	Due Date 12/21/2021	Amt: \$80.02
10-419-46		POLICE/IN-CAR COMPUTERS		\$80.02
Total Distributed:				\$80.02
27105	11	ANTHEM BLUE CROSS BLUE SHIELD	12/28/2021	\$3,873.00
		10-200-01	\$1,502.44	
		40-200-01	\$1,879.78	
		20-200-01	\$490.78	
Invoice: 001270318G				
		Inv Date 12/28/2021	Due Date 12/28/2021	Amt: \$3,704.00
10-401-06		JAN HEALTH INSURANCE		\$1,333.44
20-401-06		JAN HEALTH INSURANCE		\$490.78
40-401-06		JAN HEALTH INSURANCE		\$1,879.78
Total Distributed:				\$3,704.00
Invoice: 001270319G				
		Inv Date 12/28/2021	Due Date 12/28/2021	Amt: \$169.00
10-401-06		JAN INSURANCE/SHARON LEE		\$169.00
Total Distributed:				\$169.00
27106	11	AT&T MOBILITY	12/28/2021	\$142.84
		40-200-01	\$142.84	

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Check Number	Bank	Vendor	Date	Amount
Invoice: 011322				
		Inv Date 12/28/2021	Due Date 12/28/2021	Amt: \$142.84
40-413-46		CELL PHONES		\$142.84
Total Distributed:				\$142.84
27107	11	COMCAST COMMUNICATIONS	12/28/2021	\$239.14
		10-200-01	\$239.14	
Invoice: 010722				
		Inv Date 12/28/2021	Due Date 12/28/2021	Amt: \$239.14
10-413-46		SHOP/PD PHONE & INTERNET		\$59.78
10-419-46		SHOP/PD PHONE & INTERNET		\$179.36
Total Distributed:				\$239.14
27108	11	DOMINION ENERGY VIRGINIA	12/28/2021	\$2,166.61
		10-200-01	\$280.24	
		40-200-01	\$1,886.37	
Invoice: 012122A				
		Inv Date 12/28/2021	Due Date 12/28/2021	Amt: \$118.23
10-412-31		TOWN HALL		\$118.23
Total Distributed:				\$118.23
Invoice: 012122B				
		Inv Date 12/28/2021	Due Date 12/28/2021	Amt: \$181.15
10-412-32		SHOP/PD		\$60.39
10-419-30		SHOP/PD		\$60.38
40-412-32		SHOP/PD		\$60.38
Total Distributed:				\$181.15
Invoice: 012122C				
		Inv Date 12/28/2021	Due Date 12/28/2021	Amt: \$41.24
10-415-72		RECYCLE CENTER		\$41.24
Total Distributed:				\$41.24
Invoice: 012422A				
		Inv Date 12/28/2021	Due Date 12/28/2021	Amt: \$1,337.48
40-412-31		CONFEDERATE BLVD (2 MOS)		\$1,337.48
Total Distributed:				\$1,337.48
Invoice: 012422B				
		Inv Date 12/28/2021	Due Date 12/28/2021	Amt: \$472.31
40-412-30		FIFTH ST (2 MOS)		\$472.31
Total Distributed:				\$472.31
Invoice: 012422C				
		Inv Date 12/28/2021	Due Date 12/28/2021	Amt: \$16.20
40-412-31		FREEMANS FORD RD (2 MOS)		\$16.20
Total Distributed:				\$16.20
27109	11	JOINER MICRO LABORATORIES, INC	12/28/2021	\$90.00
		40-200-01	\$90.00	
Invoice: 21120101				
		Inv Date 12/28/2021	Due Date 12/28/2021	Amt: \$30.00
40-410-85		H2O TESTING		\$30.00

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Check Number	Bank	Vendor	Date	Amount
Total Distributed:				\$30.00
Invoice: 21120607		Inv Date 12/28/2021	Due Date 12/28/2021	Amt: \$30.00
40-410-85		H2O TESTING		\$30.00
Total Distributed:				\$30.00
Invoice: 21121602		Inv Date 12/28/2021	Due Date 12/28/2021	Amt: \$30.00
40-410-85		H2O TESTING		\$30.00
Total Distributed:				\$30.00
27110	11	MINNESOTA LIFE	12/28/2021	\$48.80
		10-200-01	\$9.76	
		40-200-01	\$39.04	
Invoice: 011022		Inv Date 12/28/2021	Due Date 12/28/2021	Amt: \$48.80
10-401-07		DEC SUPPL LIFE/STEWARD		\$9.76
40-401-07		DEC SUPPL LIFE/STEWARD		\$39.04
Total Distributed:				\$48.80
27111	11	POSTMASTER	12/28/2021	\$628.05
		40-200-01	\$349.27	
		10-200-01	\$278.78	
Invoice: 123121		Inv Date 12/28/2021	Due Date 12/28/2021	Amt: \$628.05
10-413-45		PP & RE TAX BILLS		\$278.78
40-410-88		DEC H2O BILLS		\$349.27
Total Distributed:				\$628.05
27112	11	RAPPAHANNOCK STATION, INC	12/28/2021	\$31.71
		10-200-01	\$31.71	
Invoice: 123121		Inv Date 12/22/2021	Due Date 12/28/2021	Amt: \$31.71
10-411-20		FUEL/VEHICLES		\$25.71
10-411-21		FUEL/EQUIPMENT		\$6.00
Total Distributed:				\$31.71
27124	11	ANDREA G. ERARD	01/06/2022	\$10,800.00
		10-200-01	\$5,400.00	
		40-200-01	\$5,400.00	
Invoice: 202107		Inv Date 12/29/2021	Due Date 01/06/2022	Amt: \$1,800.00
10-414-60		LEGAL SERVICES JULY 2021		\$900.00
40-414-60		LEGAL SERVICES JULY 2021		\$900.00
Total Distributed:				\$1,800.00
Invoice: 202108		Inv Date 12/29/2021	Due Date 01/06/2022	Amt: \$1,800.00
10-414-60		LEGAL SERVICES AUGUST 2021		\$900.00
40-414-60		LEGAL SERVICES AUGUST 2021		\$900.00

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Total Distributed:				\$1,800.00
Invoice: 202109		Inv Date 12/29/2021	Due Date 01/06/2022	Amt: \$1,800.00
10-414-60		LEGAL SERVICES SEPT 2021		\$900.00
40-414-60		LEGAL SERVICES SEPT 2021		\$900.00
Total Distributed:				\$1,800.00
Invoice: 202110		Inv Date 12/29/2021	Due Date 01/06/2022	Amt: \$1,800.00
10-414-60		LEGAL SERVICES OCT 2021		\$900.00
40-414-60		LEGAL SERVICES OCT 2021		\$900.00
Total Distributed:				\$1,800.00
Invoice: 202111		Inv Date 12/29/2021	Due Date 01/06/2022	Amt: \$1,800.00
10-414-60		LEGAL SERVICES NOV 2021		\$900.00
40-414-60		LEGAL SERVICES NOV 2021		\$900.00
Total Distributed:				\$1,800.00
Invoice: 202112		Inv Date 12/29/2021	Due Date 01/06/2022	Amt: \$1,800.00
10-414-60		LEGAL SERVICES DEC 2021		\$900.00
40-414-60		LEGAL SERVICES DEC 2021		\$900.00
Total Distributed:				\$1,800.00
27125	11	BB&T GOVT FINANCE	01/06/2022	\$4,797.79
40-200-01				\$4,797.79
Invoice: 011522		Inv Date 01/06/2022	Due Date 01/06/2022	Amt: \$4,797.79
40-451-00		ARSENIC TREATMENT PROJECT		\$4,797.79
Total Distributed:				\$4,797.79
27126	11	CHARLES T. PROFFITT	01/06/2022	\$334.07
10-200-01				\$334.07
Invoice: 123121A		Inv Date 12/29/2021	Due Date 01/06/2022	Amt: \$39.00
10-419-55		UNIFORM - ALTER/PATCH		\$39.00
Total Distributed:				\$39.00
Invoice: 123121B		Inv Date 12/29/2021	Due Date 01/06/2022	Amt: \$268.32
10-419-47		LODGING/CHIEFS CONFERENCE AUG		\$268.32
Total Distributed:				\$268.32
Invoice: 123121C		Inv Date 12/29/2021	Due Date 01/06/2022	Amt: \$7.36
10-419-21		SHIPPING/RADAR TUNING FORKS		\$7.36
Total Distributed:				\$7.36
Invoice: 123121D		Inv Date 12/29/2021	Due Date 01/06/2022	Amt: \$19.39

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Check Number	Bank	Vendor	Date	Amount
10-419-21		SHIPPING/LIDAR CALIBRATION		\$19.39
Total Distributed:				\$19.39
27127	11	COM SONICS	01/06/2022	\$230.75
10-200-01				\$230.75
Invoice: 959572		Inv Date 12/29/2021	Due Date 01/06/2022	Amt: \$48.56
10-419-21		TUNING FORK CALIBRATION		\$48.56
Total Distributed:				\$48.56
Invoice: 960152		Inv Date 12/29/2021	Due Date 01/06/2022	Amt: \$182.19
10-419-21		LIDAR CALIBRATION		\$182.19
Total Distributed:				\$182.19
27128	11	CORE & MAIN, LP	01/06/2022	\$1,148.00
40-200-01				\$1,148.00
Invoice: P966248		Inv Date 12/29/2021	Due Date 01/06/2022	Amt: \$148.00
40-411-22		3/4" TAP (3)		\$148.00
Total Distributed:				\$148.00
Invoice: Q069464		Inv Date 12/29/2021	Due Date 01/06/2022	Amt: \$1,000.00
40-450-00		NEPTUNE ANTENNA (25)		\$1,000.00
Total Distributed:				\$1,000.00
27129	11	DMV	01/06/2022	\$100.00
10-200-01				\$100.00
Invoice: 202136500421		Inv Date 01/06/2022	Due Date 01/06/2022	Amt: \$100.00
10-332-05		DMV STOPS/PP TAX		\$75.00
10-319-01		DMV STOPS/CITATIONS		\$25.00
Total Distributed:				\$100.00
27130	11	DORSETT TECHNOLOGIES, INC.	01/06/2022	\$1,085.74
40-200-01				\$1,085.74
Invoice: 2112-90030A		Inv Date 12/29/2021	Due Date 01/06/2022	Amt: \$288.00
40-413-46		SCADA CELL SERVICE JUL-DEC		\$288.00
Total Distributed:				\$288.00
Invoice: W14380		Inv Date 12/29/2021	Due Date 01/06/2022	Amt: \$797.74
40-413-52		PARTS/LABOR SCADA ALARM ERRORS		\$797.74
Total Distributed:				\$797.74
27131	11	F/C FLEET MAINTENANCE	01/06/2022	\$374.70
40-200-01				\$101.67
10-200-01				\$273.03
Invoice: 013122		Inv Date 01/06/2022	Due Date 01/06/2022	Amt: \$374.70

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Check Number	Bank	Vendor	Date	Amount
10-415-70		FUEL/VEHICLES		\$190.65
10-419-22		FUEL/VEHICLES		\$82.38
40-411-20		FUEL/VEHICLES		\$101.67
Total Distributed:				\$374.70
27132	11	FORTILINE WATERWORKS	01/06/2022	\$1,881.48
		40-200-01		\$1,881.48
Invoice: 5514536		Inv Date 01/06/2022	Due Date 01/06/2022	Amt: \$1,881.48
40-411-22		REPAIR/MAINT - DISTRIBUTION		\$1,881.48
Total Distributed:				\$1,881.48
27133	11	IPITOMY	01/06/2022	\$90.10
		20-200-01		\$90.10
Invoice: 75495		Inv Date 01/06/2022	Due Date 01/06/2022	Amt: \$90.10
20-413-46		AUTOMATED PHONE SYSTEM		\$90.10
Total Distributed:				\$90.10
27134	11	MP COPIERS, INC.	01/06/2022	\$136.69
		20-200-01		\$45.56
		10-200-01		\$45.57
		40-200-01		\$45.56
Invoice: 30740488		Inv Date 01/06/2022	Due Date 01/06/2022	Amt: \$136.69
10-413-54		OKI COPIER LEASE		\$45.57
20-413-54		OKI COPIER LEASE		\$45.56
40-413-54		OKI COPIER LEASE		\$45.56
Total Distributed:				\$136.69
27135	11	OFFICE DEPOT	01/06/2022	\$56.68
		40-200-01		\$18.89
		10-200-01		\$18.90
		20-200-01		\$18.89
Invoice: 215269917001		Inv Date 01/06/2022	Due Date 01/06/2022	Amt: \$56.68
10-413-45		PAPER PRODUCTS, TRASH BAGS		\$18.90
20-413-45		PAPER PRODUCTS, TRASH BAGS		\$18.89
40-413-45		PAPER PRODUCTS, TRASH BAGS		\$18.89
Total Distributed:				\$56.68
27136	11	THE SCYLLA GROUP, INC.	01/06/2022	\$696.00
		40-200-01		\$348.00
		10-200-01		\$348.00

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Check Number	Bank	Vendor	Date	Amount
Invoice: 5790		Inv Date 01/06/2022	Due Date 01/06/2022	Amt: \$696.00
10-413-52		MS OFFICE SUBSCRIPTION		\$348.00
40-413-52		MS OFFICE SUBSCRIPTION		\$348.00
Total Distributed:				\$696.00
27137	11	UNIVAR	01/06/2022	\$1,366.84
40-200-01				\$1,366.84
Invoice: 49710655		Inv Date 12/29/2021	Due Date 01/06/2022	Amt: \$1,366.84
40-410-89		SODIUM HYPOCHLORITE		\$1,366.84
Total Distributed:				\$1,366.84
27138	11	VUPS	01/06/2022	\$12.60
40-200-01				\$12.60
Invoice: 12210525		Inv Date 01/06/2022	Due Date 01/06/2022	Amt: \$12.60
40-413-46		MISS UTILITY		\$12.60
Total Distributed:				\$12.60
27139	11	BB&T FINANCIAL, FSB	01/12/2022	\$1,109.82
10-200-01				\$1,109.82
Invoice: 013122		Inv Date 01/11/2022	Due Date 01/12/2022	Amt: \$1,109.82
10-411-25		RUG		\$88.72
10-413-47		TRAINING/CLERK		\$232.00
10-417-79		COMM RELATIONS		\$84.70
10-415-70		TRASH TOTERS		\$688.66
10-429-19		ZOOM		\$15.74
Total Distributed:				\$1,109.82
27140	11	BB&T/SASG 2	01/12/2022	\$800.00
60-200-01				\$800.00
Invoice: 123121		Inv Date 01/12/2022	Due Date 01/12/2022	Amt: \$800.00
60-421-01		80% LOT SALES THROUGH 12/31/21		\$800.00
Total Distributed:				\$800.00
27141	11	BUTLER & EICHER	01/12/2022	\$75.00
10-200-01				\$75.00
Invoice: 013122		Inv Date 01/11/2022	Due Date 01/12/2022	Amt: \$75.00
10-415-72		PORTABLE TOILET/RECYCLE SITE		\$75.00
Total Distributed:				\$75.00
27142	11	CFC FARM & HOME CENTER	01/12/2022	\$44.83
10-200-01				\$44.83

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Check Number	Bank	Vendor	Date	Amount
Invoice: 10-415-70		Inv Date 01/11/2022	Due Date 01/12/2022	Amt: \$44.83
10-415-70		GLOVES/TRASH PICKUP		\$44.83
Total Distributed:				\$44.83
27143	11	COMCAST COMMUNICATIONS	01/12/2022	\$394.30
		40-200-01	\$110.40	
		20-200-01	\$110.40	
		10-200-01	\$173.50	
Invoice: 012422		Inv Date 01/11/2022	Due Date 01/12/2022	Amt: \$394.30
10-413-46		PHONE/INTERNET - TOWN HALL		\$173.50
20-413-46		PHONE/INTERNET - TOWN HALL		\$110.40
40-413-46		PHONE/INTERNET - TOWN HALL		\$110.40
Total Distributed:				\$394.30
27144	11	DOMINION ENERGY VIRGINIA	01/12/2022	\$629.14
		10-200-01	\$629.14	
Invoice: 020122		Inv Date 01/07/2022	Due Date 01/12/2022	Amt: \$629.14
10-420-31		STREET LIGHTS		\$629.14
Total Distributed:				\$629.14
27145	11	FCWSA	01/12/2022	\$78.20
		10-200-01	\$39.98	
		40-200-01	\$38.22	
Invoice: 012022A		Inv Date 01/07/2022	Due Date 01/12/2022	Amt: \$47.97
10-412-31		105 E MAIN ST		\$23.98
10-412-32		105 E MAIN ST		\$8.00
10-419-30		105 E MAIN ST		\$8.00
40-412-32		105 E MAIN ST		\$7.99
Total Distributed:				\$47.97
Invoice: 012022B		Inv Date 01/07/2022	Due Date 01/12/2022	Amt: \$30.23
40-412-30		WATER TREATMENT FACILITY		\$30.23
Total Distributed:				\$30.23
27146	11	FIDELITY POWER SYSTEMS	01/12/2022	\$1,680.00
		40-200-01	\$1,680.00	
Invoice: FPSMC0045468		Inv Date 01/11/2022	Due Date 01/12/2022	Amt: \$860.00
40-411-28		GENERATOR SERV CONTRACT/CONFEDERATE		\$860.00
Total Distributed:				\$860.00



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Check Number	Bank	Vendor	Date	Amount
Invoice: FPSMC 0045467				
		Inv Date 01/11/2022	Due Date 01/12/2022	Amt: \$820.00
40-411-28		GENERATOR SERV CONTRACT/FIFTH ST		\$820.00
Total Distributed:				\$820.00
27147	11	GROVES HARDWARE, LLC	01/12/2022	\$80.75
10-200-01				\$80.75
Invoice: 013122				
		Inv Date 01/11/2022	Due Date 01/12/2022	Amt: \$80.75
10-411-25		HVAC FILTERS		\$18.59
10-411-27		CHRISTMAS DECORATING		\$39.77
10-415-70		SUPPLIES/TRASH TOTES		\$22.39
Total Distributed:				\$80.75
27148	11	MICHAEL TROIANO	01/12/2022	\$300.00
10-200-01				\$300.00
Invoice: 662				
		Inv Date 01/11/2022	Due Date 01/12/2022	Amt: \$300.00
10-411-26		SNOW REMOVAL JAN 03/TH, 2 LOTS		\$300.00
Total Distributed:				\$300.00
27149	11	MP COPIERS, INC.	01/12/2022	\$132.79
40-200-01				\$44.26
20-200-01				\$44.26
10-200-01				\$44.27
Invoice: 303118				
		Inv Date 01/07/2022	Due Date 01/12/2022	Amt: \$132.79
10-413-54		COPIER LEASE		\$44.27
20-413-54		COPIER LEASE		\$44.26
40-413-54		COPIER LEASE		\$44.26
Total Distributed:				\$132.79
27150	11	U.S. DEPT. OF AGRICULTURE	01/12/2022	\$54.25
10-200-01				\$54.25
Invoice: 3004091249				
		Inv Date 01/11/2022	Due Date 01/12/2022	Amt: \$54.25
10-417-79		VULTURE MANAGEMENT THRU 103121		\$54.25
Total Distributed:				\$54.25
27151	11	UNIVAR	01/12/2022	\$258.36
40-200-01				\$258.36
Invoice: 49729728				
		Inv Date 01/12/2022	Due Date 01/12/2022	Amt: \$258.36
40-410-89		CHEMICALS/WATER TREATMENT		\$258.36
Total Distributed:				\$258.36

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Check Number	Bank	Vendor	Date	Amount
27152	11	USA BLUE BOOK	01/12/2022	\$113.51
		40-200-01	\$113.51	
Invoice: 832430		Inv Date 01/12/2022 Due Date 01/12/2022	Amt:	\$113.51
40-410-89		SUPPLIES/WATER TREATMENT		\$113.51
		Total Distributed:		\$113.51
27165	11	ANTHEM BLUE CROSS BLUE SHIELD	01/20/2022	\$3,873.00
		40-200-01	\$1,879.78	
		20-200-01	\$490.78	
		10-200-01	\$1,502.44	
Invoice: 001283693G		Inv Date 01/19/2022 Due Date 01/20/2022	Amt:	\$3,704.00
10-401-06		HEALTH INSURANCE/FEB		\$1,333.44
20-401-06		HEALTH INSURANCE/FEB		\$490.78
40-401-06		HEALTH INSURANCE/FEB		\$1,879.78
		Total Distributed:		\$3,704.00
Invoice: 001283694G		Inv Date 01/19/2022 Due Date 01/20/2022	Amt:	\$169.00
10-401-06		HEALTH INSURANCE/LEE		\$169.00
		Total Distributed:		\$169.00
27166	11	ARIE SCOTT	01/20/2022	\$43.00
		40-200-01	\$43.00	
Invoice: UB237220113113641290		Inv Date 01/13/2022 Due Date 01/20/2022	Amt:	\$43.00
40-250-01		Pre-Payment Refund for 003-0000120-1		\$43.00
		Total Distributed:		\$43.00
27167	11	GALE W SMITH	01/20/2022	\$40.00
		40-200-01	\$40.00	
Invoice: UB1727220114092624303		Inv Date 01/14/2022 Due Date 01/20/2022	Amt:	\$40.00
40-250-00		Deposit Refund for WATER		\$40.00
		Total Distributed:		\$40.00
27168	11	MICHAEL TROIANO	01/20/2022	\$600.00
		60-200-01	\$450.00	
		10-200-01	\$150.00	
Invoice: 663		Inv Date 01/19/2022 Due Date 01/20/2022	Amt:	\$300.00
60-421-03		GRAVE/BRUNDAGE 1/10/22		\$300.00
		Total Distributed:		\$300.00
Invoice: 665		Inv Date 01/20/2022 Due Date 01/20/2022	Amt:	\$300.00
10-411-26		CLEAR SNOW		\$150.00
60-421-03		BACKFILL GRAVE		\$150.00

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Check Number	Bank	Vendor	Date	Amount
Total Distributed:				\$300.00
27169	11	OFFICE DEPOT	01/20/2022	\$6.30
		10-200-01	\$2.10	
		20-200-01	\$2.10	
		40-200-01	\$2.10	
Invoice: 215269917002				
		Inv Date 01/19/2022	Due Date 01/20/2022	Amt: \$6.30
10-413-45		AA BATTERIES		\$2.10
20-413-45		AA BATTERIES		\$2.10
40-413-45		AA BATTERIES		\$2.10
Total Distributed:				\$6.30
27170	11	THE SCYLLA GROUP, INC.	01/20/2022	\$156.25
		10-200-01	\$156.25	
Invoice: 5807				
		Inv Date 01/19/2022	Due Date 01/20/2022	Amt: \$156.25
10-413-52		TROUBLESHOOT PRINTING ISSUES		\$156.25
Total Distributed:				\$156.25
27171	11	VACORP	01/20/2022	\$30.94
		20-200-01	\$15.47	
		10-200-01	\$15.47	
Invoice: 021522				
		Inv Date 01/19/2022	Due Date 01/20/2022	Amt: \$30.94
10-401-01		HYBRID DISABILITY		\$15.47
20-401-01		HYBRID DISABILITY		\$15.47
Total Distributed:				\$30.94
27173	11	VERIZON WIRELESS	01/20/2022	\$80.02
		10-200-01	\$80.02	
Invoice: 020122				
		Inv Date 01/19/2022	Due Date 01/20/2022	Amt: \$80.02
10-419-46		POLICE IN-CAR COMPUTERS		\$80.02
Total Distributed:				\$80.02
27174	11	POSTMASTER	01/25/2022	\$459.97
		10-200-01	\$58.00	
		40-200-01	\$401.97	
Invoice: 013122				
		Inv Date 01/25/2022	Due Date 01/25/2022	Amt: \$459.97
40-410-88		MAIL H2O BILLS		\$343.97
10-413-45		STAMPS		\$58.00
40-413-45		STAMPS		\$58.00
Total Distributed:				\$459.97
27186	11	AT&T MOBILITY	01/31/2022	\$142.72
		40-200-01	\$142.72	

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Check Number	Bank	Vendor	Date	Amount
Invoice: 021322		Inv Date 01/28/2022	Due Date 01/31/2022	Amt: \$142.72
40-413-46		CELL PHONES		\$142.72
Total Distributed:				\$142.72
27187	11	CABLING SYSTEMS, INC.	01/31/2022	\$120.00
		10-200-01		\$120.00
Invoice: 8383		Inv Date 01/24/2022	Due Date 01/31/2022	Amt: \$120.00
10-413-44		SECURITY SERVICE 010122-033122		\$120.00
Total Distributed:				\$120.00
27188	11	COMCAST COMMUNICATIONS	01/31/2022	\$249.35
		10-200-01		\$249.35
Invoice: 020722		Inv Date 01/21/2022	Due Date 01/31/2022	Amt: \$249.35
10-413-46		SHOP/PD PHONE & INTERNET		\$62.34
10-419-46		SHOP/PD PHONE & INTERNET		\$187.01
Total Distributed:				\$249.35
27189	11	DOMINION ENERGY VIRGINIA	01/31/2022	\$1,618.51
		10-200-01		\$337.50
		40-200-01		\$1,281.01
Invoice: 022422A		Inv Date 01/28/2022	Due Date 01/31/2022	Amt: \$764.52
40-412-31		CONFEDERATE BLVD		\$764.52
Total Distributed:				\$764.52
Invoice: 022422B		Inv Date 01/28/2022	Due Date 01/31/2022	Amt: \$437.96
40-412-30		FIFTH STREET		\$437.96
Total Distributed:				\$437.96
Invoice: 022422C		Inv Date 01/28/2022	Due Date 01/31/2022	Amt: \$7.27
40-412-31		FREEMANS FORD RD		\$7.27
Total Distributed:				\$7.27
Invoice: 022322A		Inv Date 01/28/2022	Due Date 01/31/2022	Amt: \$147.55
10-412-31		TOWN HALL		\$147.55
Total Distributed:				\$147.55
Invoice: 022322B		Inv Date 01/28/2022	Due Date 01/31/2022	Amt: \$213.79
10-412-32		SHOP/PD		\$71.27
10-419-30		SHOP/PD		\$71.26
40-412-32		SHOP/PD		\$71.26
Total Distributed:				\$213.79
Invoice: 022322C		Inv Date 01/28/2022	Due Date 01/31/2022	Amt: \$47.42

# Check Listing

Date From: 12/7/2021 Date To: 6/30/2022  
Vendor Range: 29 AUTO OUTLET - ZONIA E GUTIERREZ

TOWN OF REMINGTON  
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Check Number	Bank	Vendor	Date	Amount
10-415-72		RECYCLE CENTER		\$47.42
Total Distributed:				\$47.42
27190	11	MELVIN BAILEY #3	01/31/2022	\$20.00
40-200-01				\$20.00
Invoice: UB115220124152238363		Inv Date 01/24/2022	Due Date 01/31/2022	Amt: \$20.00
40-250-00		Deposit Refund for WATER		\$20.00
Total Distributed:				\$20.00
27191	11	MICHAEL TROIANO	01/31/2022	\$300.00
60-200-01				\$300.00
Invoice: 666		Inv Date 01/24/2022	Due Date 01/31/2022	Amt: \$300.00
60-421-03		GRAVE 012122/BRIGHT		\$300.00
Total Distributed:				\$300.00
27192	11	MINNESOTA LIFE	01/31/2022	\$48.80
40-200-01				\$39.04
10-200-01				\$9.76
Invoice: 021022		Inv Date 01/25/2022	Due Date 01/31/2022	Amt: \$48.80
10-401-07		JAN SUPPL LIFE/STEWART		\$9.76
40-401-07		JAN SUPPL LIFE/STEWART		\$39.04
Total Distributed:				\$48.80
27193	11	ROGER CONTRERAS BARDALES	01/31/2022	\$46.27
40-200-01				\$46.27
Invoice: UB1438220121102518700		Inv Date 01/21/2022	Due Date 01/31/2022	Amt: \$46.27
40-250-00		Deposit Refund for WATER		\$46.27
Total Distributed:				\$46.27
27194	11	TANNER'S PEST SERVICES LLC	01/31/2022	\$80.00
40-200-01				\$13.34
10-200-01				\$66.66
Invoice: 36518		Inv Date 01/28/2022	Due Date 01/31/2022	Amt: \$80.00
10-411-25		PEST CONTROL SERVICES		\$40.00
10-411-32		PEST CONTROL SERVICES		\$13.33
10-419-32		PEST CONTROL SERVICES		\$13.33
40-411-32		PEST CONTROL SERVICES		\$13.34
Total Distributed:				\$80.00
85	Checks Totalling -			\$61,145.08

## Totals By Fund

Checks	Voids	Total
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## Check Listing

Date From: 12/7/2021 Date To: 6/30/2022  
Vendor Range: 29 AUTO OUTLET - ZONIA E GUTIERREZ

TOWN OF REMINGTON  
02/04/2022 08:31 AM

Page: 20 of 20

Check Number	Bank	Vendor		Date	Amount
			Checks		Total
10			\$26,128.31		\$26,128.31
20			\$2,007.95		\$2,007.95
40			\$30,526.54		\$30,526.54
60			\$2,482.28		\$2,482.28
Totals:			\$61,145.08		\$61,145.08

# Open Payables

TOWN OF REMINGTON

02/04/2022 10:38 AM

Page: 1 of 3

Vendor Code:	ERARD	Vendor Name:	ANDREA G. ERARD		
Invoice:	013122	Invoice Date:	02/04/2022	Inv Amt Open:	\$1,800.00
Desc:	LEGAL SERVICES JAN 2022	Due Date:	02/04/2022		

GL Account	Description	Manual PO:	PO Num	Amount
10-414-60	LEGAL SERVICES JAN 2022			\$900.00
40-414-60	LEGAL SERVICES JAN 2022			\$900.00
Total Distributed:				\$1,800.00

ANDREA G. ERARD				Total:	\$1,800.00
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Vendor Code:	STALTER	Vendor Name:	CAROL STALTER		
Invoice:	020422	Invoice Date:	02/04/2022	Inv Amt Open:	\$31.55
Desc:	REIMBURSE POSTAGE/DMV & TOWN	Due Date:	02/04/2022		

GL Account	Description	Manual PO:	PO Num	Amount
20-310-10	REIMBURSE POSTAGE/DMV			\$19.29
10-413-45	REIMBURSE POSTAGE/TOWN			\$2.92
40-410-88	REIMBURSE POSTAGE/TOWN			\$9.34
Total Distributed:				\$31.55

CAROL STALTER				Total:	\$31.55
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Vendor Code:	PROFFITT	Vendor Name:	CHARLES T. PROFFITT		
Invoice:	020422	Invoice Date:	02/04/2022	Inv Amt Open:	\$24.78
Desc:	REIMBURSE SHIPPING/PATCH REPLACEMT	Due Date:	02/04/2022		

GL Account	Description	Manual PO:	PO Num	Amount
10-419-55	REIMBURSE SHIPPING/PATCH REPLACEMT			\$24.78
Total Distributed:				\$24.78

CHARLES T. PROFFITT				Total:	\$24.78
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Vendor Code:	CORE	Vendor Name:	CORE & MAIN, LP		
Invoice:	Q105509	Invoice Date:	02/04/2022	Inv Amt Open:	\$1,214.34
Desc:	SUPPLIES/H2O DISTRIBUTION	Due Date:	02/04/2022		

GL Account	Description	Manual PO:	PO Num	Amount
40-411-22	SUPPLIES/H2O DISTRIBUTION			\$1,214.34
Total Distributed:				\$1,214.34

CORE & MAIN, LP				Total:	\$1,214.34
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Vendor Code:	REVIZE	Vendor Name:	REVIZE LLC		
Invoice:	12992	Invoice Date:	02/04/2022	Inv Amt Open:	\$900.00
Desc:	ANNUAL SUPPORT/WEB HOSTING	Due Date:	02/04/2022		



# Open Payables

TOWN OF REMINGTON  
02/04/2022 10:38 AM

Page: 2 of 3

GL Account	Description	Manual PO:	PO Num	Amount
10-413-44	ANNUAL SUPPORT/WEB HOSTING			\$900.00
Total Distributed:				\$900.00

REVIZE LLC			Total:	\$900.00
Vendor Code:	RYDIN	Vendor Name:	RYDIN DECAL	
Invoice:	388595	Invoice Date:	02/04/2022	Inv Amt Open: \$489.00
Desc:	2022 TOWN VEHICLE DECALS	Due Date:	02/04/2022	

GL Account	Description	Manual PO:	PO Num	Amount
10-413-45	2022 TOWN VEHICLE DECALS			\$489.00
Total Distributed:				\$489.00

RYDIN DECAL			Total:	\$489.00
Vendor Code:	SCYLLA	Vendor Name:	THE SCYLLA GROUP, INC.	
Invoice:	5633A	Invoice Date:	02/04/2022	Inv Amt Open: \$2,966.14
Desc:	REISSUE/CUST LOST CHECK #26878	Due Date:	02/04/2022	

GL Account	Description	Manual PO:	PO Num	Amount
10-429-19	REISSUE/CUST LOST CHECK #26878			\$2,966.14
Total Distributed:				\$2,966.14

THE SCYLLA GROUP, INC.			Total:	\$2,966.14
Vendor Code:	TOMS	Vendor Name:	TOM'S TRUCK SALES, LLC	
Invoice:	118599	Invoice Date:	02/04/2022	Inv Amt Open: \$135.00
Desc:	CAMERA SYSTEM REPAIR	Due Date:	02/04/2022	

GL Account	Description	Manual PO:	PO Num	Amount
10-415-70	CAMERA SYSTEM REPAIR			\$135.00
Total Distributed:				\$135.00

TOM'S TRUCK SALES, LLC			Total:	\$135.00
Vendor Code:	WALLY'S	Vendor Name:	WALLY'S AUTOMOTIVE	
Invoice:	27455	Invoice Date:	02/04/2022	Inv Amt Open: \$242.36
Desc:	2017 FORD/REPLACE BATTERY	Due Date:	02/04/2022	

GL Account	Description	Manual PO:	PO Num	Amount
10-419-20	2017 FORD/REPLACE BATTERY			\$242.36
Total Distributed:				\$242.36

WALLY'S AUTOMOTIVE			Total:	\$242.36
Vendor Code:	WCL EXC	Vendor Name:	WCL EXCAVATING LLC	



# Open Payables

TOWN OF REMINGTON

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Page: 3 of 3

Invoice:	3155	Invoice Date:	02/04/2022	Inv Amt Open:	\$300.00
Dese:	1/13/22 GRAVE SITE	Due Date:	02/04/2022		

GL Account	Description	Manual PO:	PO Num	Amount
60-421-03	1/13/22 GRAVE SITE			\$300.00
Total Distributed:				\$300.00

WCL EXCAVATING LLC			Total:	\$300.00
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## Report Totals

Vendors with Open Invoices:	10
Number of Invoices:	10
Total Open Amount:	\$8,103.17
Total Credit Amount:	
Total:	\$8,103.17

**REGULAR MONTHLY MEETING**  
**Remington Town Council**  
**Monday, 6 DECEMBER 2021, 7:00pm**  
**Remington Town Hall**  
**105 E Main St**  
**REMINGTON, VA 22734**

**Mayor William E. Polk, Jr. called the meeting to order at 7:00pm**

**Town Council Members Present:** Stanley L. Heaney  
Richard Heflin  
Van Loving  
Susan L. Tiffany

**Town Staff Present:** Town Administrator – David F. Burrelli  
Town Attorney - Andrea G. Erard - Virtually  
Town Clerk / Deputy Treasurer – Rachael R. Brinson  
Chief of Police - Charles T. Proffitt  
Town Superintendent - James Steward  
Town Treasurer – Carol Stalter

Mayor Polk introduced each person in attendance and invited everyone to stand for the Pledge of Allegiance.

Guests Present: Steve Wright, Alex Burnett-Fauquier County Chamber of Commerce

**CITIZEN TIME**

Steve Wright spoke regarding the special event application process. He also thanked Mr. Loving and Mr. Steward for assisting with the refuse from the bike assembly.

Mr. Burnett spoke regarding the Fauquier County Chamber of Commerce. Ms. Tiffany spoke regarding a noise complaint with the event center in town.

**CONSENT AGENDA**

Mayor Polk asked for any questions for the Utility Billing Report and Bill Listing. Mayor Polk asked for any additions or corrections to the draft minutes presented for approval.

**Council member Tiffany motioned to adopt the Consent Agenda. Council Member Heaney seconded the motion. The motion carried.**

**Ayes:** Heaney, Heflin, Loving, Tiffany

**Nays:** 0

**Abstain:** 0

**Absent:** Ashby, Hart

**STAFF REPORTS**

Town Superintendent

Mr. Steward presented the sanitation survey that was completed in October. He stated there were zero deficiencies noted. There was a recommendation to have another licensed water operator. Council member Tiffany asked for clarification for frequency of the testing.

POLICE CHIEF

Chief Proffitt spoke regarding the line of duty act. He stated that the insurance if an officer were to be injured increased. He also stated that he and his officer attended the parade and tree lighting.

TOWN ADMINISTRATOR

Administrator Burrelli informed council that he had received a request for a peddler's license. He then confirmed that the letter regarding the chickens running loose had been sent to the town citizen.

#### TOWN CLERK

Clerk Brinson informed council that the tree lighting went well. She thanked The Corner Deli, Desiree Ellis, Mr. Steward and Mr. Loving for assisting with the event. She also expressed gratitude for Arbor Tech for donating the time and manpower to replace the broken light bulbs across Main Street. Mrs. Brinson then informed council that the new restaurant in town should be opening the following week.

#### TOWN TREASURER

Town Treasurer Stalter informed council that the supplemental invoice from VRSA for workman's comp was reassessed and was the invoice was reduced to \$381.00 from \$2200.00.

#### **COMMITTEE REPORTS**

WATER: Chair: Loving

Member: Heaney

Council member Loving stated that other than the sanitation survey, there was no report to give.

PERSONNEL/POLICE COMMITTEE: Chair: Tiffany

Member: Heflin

Council member Tiffany spoke to council regarding the police employee salaries. There was a lengthy discussion.

**Council member Tiffany motioned to increase the starting hourly pay for part time Town of Remington police officers from \$18.00 per hour to \$25.00 per hour and accordingly, officer Abdo's salary be increased to \$28.00 per hour effective with the next pay cycle. Council Member Heflin seconded the motion. The motion carried.**

**Ayes: Heaney, Heflin, Loving, Tiffany**

**Nays: 0**

**Abstain: 0**

**Absent: Ashby, Hart**

Council member Tiffany informed council that she and Chief Proffitt had met for a review. She then presented a prioritized list that Chief Proffitt had compiled.

**Council member Tiffany motioned to give Christmas bonuses in the amount of \$150 after taxes to full time and \$75.00 after taxes to part time town employees working an average of 14 hours per week or more. Council Member Heflin seconded the motion. The motion carried.**

**Ayes: Heaney, Heflin, Tiffany**

**Nays: 0**

**Abstain: Loving**

**Absent: Ashby, Hart**

Council member Heflin asked for clarification on the Christmas dinner gathering and employees paying for themselves.

FINANCE COMMITTEE: Chair: Heaney

Member: Ashby

Council member Heaney shared that the Finance Committee had met and everything was pretty much in line. He then expressed his concern with the appointment system and stated that he would like to look at DMV revenue moving forward. Mr. Heaney then reminded council to think about projects for the infrastructure funds that the Town of Remington would be getting.

CEMETERY COMMITTEE: Chair: Ashby

Member: Hart

There was no report given.

PUBLIC FACILITIES: Chair: Heflin

Member: Loving

Mr. Heflin stated that the Public Facilities committee had met regarding sidewalks and would be compiling a list of sidewalks in town and repairs needed. Mrs. Brinson informed council that VDOT called and would be repairing the sidewalk on John Stone.

COMMUNITY DEVELOPMENT: Chair: Hart

Member: Tiffany

There was no report given.

#### **FINISHED BUSINESS**

Heaney Erard stated she would research to verify if a citizen had to be an in-town resident to be a member of the Board of Zoning Appeals as there was a letter of interest submitted by an individual who was not an in-town resident. Clerk Brinson reminded council that there was still a vacancy on the Planning Commission as well as the Board of Zoning.

Council member Heflin inquired if there was an approval memo or letter obtained in response to the golf cart ordinance that was submitted to VDOT. Mayor Polk indicated that there was an email from VDOT that stated there were no concerns with the ordinance that was submitted and were waiting on a letter of understanding that had since been sent and now the VDOT engineers were reviewing the streets that would be allowed for golf cart use.

#### **NEW BUSINESS**

Council member Heflin spoke regarding the importance of compiling a prioritized list of capital expenditures. Council member Tiffany suggested that council members compile a list prior to the January council meeting to be discussed at that meeting.

Council member Loving expressed his concern regarding a residential structure that is in need of repair. Mayor Polk suggested the Town Administrator send a letter to urge the owners to remedy the situation.

Administrator Burrelli informed council that the ADA compliant audit has been completed and the results will be shared once they are received.

**With no further business before the Council, Council member Tiffany motioned to adjourn with a second by Council Member Heflin. The motion carried.**

**Ayes: Ashby, Heaney, Heflin, Loving, Tiffany**

**Nays:0**

**Absent: Hart**

**Abstain:0**

**The meeting recessed at 8:17 pm.**

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**William E. Polk, Mayor**

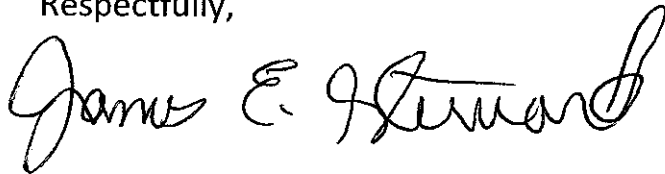
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**Susan L. Tiffany, Recorder**

## Town Superintendent Report-February 2022

- 1) I have included a letter from Fauquier County in regards to the tipping fee for council review.
- 2) There is no update on the electrical upgrade at the recycle center. Materials for the project are difficult to get.

Respectfully,

A handwritten signature in black ink that reads "James E. Steward". The signature is written in a cursive, flowing style with a large initial 'J' and 'S'.

James Steward



**Fauquier County**  
**Department of Environmental Services**

6438 College Street Phone: (540) 422-8840

Warrenton, VA 20197 Fax: (540) 422-8841

Website: [www.fauquiercounty.gov](http://www.fauquiercounty.gov)

Email: [environmentalservicesdept@fauquiercounty.gov](mailto:environmentalservicesdept@fauquiercounty.gov)

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January 5, 2022

Town of Remington

Attn: Ms. Sharon Lee, Town Administrator

203 E. Main Street

Remington, VA 22734

JAN 11 2022

SUBJECT: Tipping Fee Update (Quarter 2)

Dear Sharon:

This letter is a quarterly update for your records, as of December 31, 2021 the Town has used \$9,133.06 of the annual \$19,800 MSW tipping fee waiver. Please remember that the Town disposal account will be charged for any amount over waiver and for materials brought in that are not residential trash or has a surcharge fee.

If you have any questions regarding this matter please feel free to contact me at the above number or by email.

Sincerely,

Davina E. Bratcher

Administrative/Accounting Manager

[davina.bratcher@fauquiercounty.gov](mailto:davina.bratcher@fauquiercounty.gov)

David Burrelli: Monthly review for Council Meeting 2/7/22

Census Boundary and Annexation Survey-in progress.

ADA follow-up letters. Consultations for remedies. On-going,  
Review/edit VDOT Golf Cart letter.

Letters to owner of 100 Main St. and Engineer outreach.

Business License for solar panel company.

Review Budget docs.

Clean and file desk materials. Provide for the return of S. Lee's property.

CDs matured or will this year?

Software contract?

My fingerprints/criminal history.

## Town Clerk Report- January 2022

- 1) As a reminder, there is still a vacancy for planning commission and one vacancy for BZA.
- 2) I have included the quote from Rosson and Troilo Fire Protection Services for the installation of wall mounts for the fire extinguishers, replacements and recharging.
- 3) Included in your packet is a quote from RRRC and Patrick Mauney to update the zoning map.
- 4) Also included in your packet is a quote from Piedmont Press for a Town Seal for the council wall.

Respectfully,

Rachael Brinson



**Rosson and Troilo Fire Protection Services, LLC**

P.O. Box 82

Brandy Station, VA 22714

540-825-9100

**Estimate**

Date	Estimate #
12/16/2021	105

Name / Address
Town of Remington Rachel Brinson 105 East Main St Remington, VA 22734

Project

Description	Qty	Rate	Total
Town Hall			
New 5lb Dry Chemical Amerex B402 -	2	62.60	125.20
Install Wall Hook / Bracket - 1@ Front Counter / 1@ B Side Exit	2	3.15	6.30
Maintenance Shop			
5lb Hydrotect / Recharge - Maintenance Shop / Police Office	2	33.00	66.00
New 5lb ABC Dry Chemical Amerex B402	1	62.60	62.60
Install Wall Hook / Bracket - Police Station & 2nd Floor Storage	2	3.15	6.30
Room			
Vehicles			
New 5lb ABC Dry Chemical Amerex B402 - Trash Trucks	2	62.60	125.20
New 5lb ABC Dry Chemical Amerex B402T - Police Cars	2	69.80	139.60
Install Vehicle Bracket - Police Cars	2	7.15	14.30
Spare			
2.5lb Hydrotect / Recharge	2	25.00	50.00
On Site Service	1	45.00	45.00

Thank You for the opportunity to provide this quote!

**Subtotal** \$640.50**Sales Tax (5.3%)** \$0.00**Total** \$640.50

Estimate Date

**Feb 04, 2022**

Estimate #

**33331**

Total

**Bill To**

Rachael Brinson  
Town of Remington

Project Name:

**Seal for Wall**

Qty	SKU	Description	Unit Price	Extended
1	RLMTR.008	4'x4' Vinyl  Print Size: 48 x 48  Color Profiles On Matte Laminate Contour Cut Machine - Sign	255.577	255.58(T)
1	RLMTR.007	4'x4' Wall-It (removable/reuseable)  Print Size: 48 x 48  HP Latex Roll Contour Cut Machine - Sign Client Pickup	159.048	159.05(T)
1	RGDBRD.20	4'x4' PVC - 6mm - rigid board  Print Size: 48 x 48  Single Side Matte Laminate Paint	344.753	344.75(T)
1	RGDBRD.20	4'x4' PVC - 6mm - SPECIALTY CUT  Print Size: 48 x 48  Single Side Matte Laminate Paint	358.407	358.41(T)
1	HRLY.002	INSTALLATION	172.000	172.00

MEMORANDUM OF AGREEMENT  
BETWEEN TOWN OF REMINGTON AND  
THE RAPPAHANNOCK-RAPIDAN REGIONAL COMMISSION  
FOR SERVICES IN SUPPORT OF  
PRODUCING A DIGITAL VERSION OF TOWN ZONING MAP

This agreement is between the Town of Remington ("TOWN") and the Rappahannock-Rapidan Regional Commission ("COMMISSION").

WHEREAS the TOWN has identified a need to produce a digital version of its existing zoning map which, at present, is available via a paper copy located at the Remington Town Hall; and

WHEREAS the TOWN desires assistance in formatting the existing zoning map into a digital format that can be easily shared, reproduced and updated in the future; and

WHEREAS the mission of the COMMISSION is to provide professional planning and technical assistance to its member jurisdictions, a concerted approach to regional cooperation, planning coordination with program delivery, and a forum for the interaction of citizen and government officials; and

WHEREAS the COMMISSION is able and willing to provide assistance to the TOWN to produce a digital version of the existing zoning map;

THEREFORE, the parties mutually agree to the following.

The TOWN agrees to:

- Provide the COMMISSION a full copy of the existing hard-copy zoning map based on the current zoning districts
- Provide guidance to COMMISSION staff with regard to any questions on specific zoning district designations as they arise during the map creation process
- Review and approve the draft digital version of the zoning map produced by the COMMISSION
- Compensate the COMMISSION an amount not to exceed \$1,000 for production of a digital version of the zoning map and any ancillary Geographic Information System (GIS) files created as part of the process

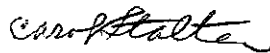
The COMMISSION agrees to:

- Produce a digital version of the Town zoning map in .pdf format

## **TOWN TREASURER'S REPORT**

**2/4/2022**

- Coronavirus Relief Fund (CARES) quarterly reporting: as of December 2021, all allocations received have been expended.
- From this point forward, COVID ARPA/NEU ("infrastructure") funds will be used for daily COVID cleaning, Zoom subscription, PPE, and similar COVID-related items. To date, \$125,010.00 of the \$341,343.00 (1<sup>st</sup> installment) has been expended. Receipt of second installment funds is expected in June or July 2022.
- The annual FMS software conference is scheduled for March 21-24, 2022 in South Carolina. I would greatly appreciate Council's approval to attend; the only cost associated is lodging/travel.
- The Local Choice (Town's health insurance) rates to increase 11.1% for FY23



**Carol Stalter  
Town Treasurer**

**From:** Smith, Sidney  
**Sent:** Friday, February 4, 2022 6:37 AM  
**To:** Rachael Brinson; Carol Stalter  
**Subject:** Remington, Town of - The Local Choice Health Benefits Program FY23 Renewal  
**Importance:** High

### **Its renewal time for The Local Choice Health Benefits Program!**

Your renewal eBinder for the 2022- 2023 TLC program is attached. This year your renewal calls for a 11.1% increase to your current program.

Your TLC renewal binder includes a comparison of benefits brochure outlining the benefits offered under each plan, along with rates for all plan options.

There are several **changes and key dates** that groups need to be aware of:

1. All groups must submit their renewal selections in Health Benefits Direct (HBD) **by March 25, 2022**
  - Groups will **NOT** be allowed to request an extension.
  - Instructions to access Health Benefits Direct (HBD) will be provided at a later date.
2. Cardinal Human Capital Management (HCM), the new eligibility system for DHRM, will be used for Open enrollment.
  - **Groups will no longer be allowed to pick their own Open Enrollment dates.**
  - Open Enrollment for all groups that renew in July will be **May 2, 2022 through May 16, 2022.**
  - This is not a complete re-enrollment. No action is required if your participant is not making any health plan related changes.
  - The deadline for submitting Open Enrollment Forms will be **May 23, 2022.**

Please read the **Important Changes** section on page 4 of your renewal for the complete list of Important Changes.

Thank you for your participation in The Local Choice program.

**Anthem, Inc.**

---

Sidney L. Smith, Account Manager  
State and Local Government  
2015 Staples Mill Road, Richmond, VA 23230  
O: (804) 354-4919 | [sidney.smith@anthem.com](mailto:sidney.smith@anthem.com)



# Town of Remington

105 East Main Street, Remington, VA 22734 (540) 439-3220

February 2, 2022

Mr. D. Mark Nesbit P.E.  
*Residential Engineer*  
Warrenton Residency  
Virginia Department of Transportation

Mr. Nesbit:

This addresses your December 29, 2021 golf cart permit application (LUP-GC, Attachment A) email listing seven areas of interest regarding the use of golf carts in the Town of Remington. Thank you for your direction and cooperation in allowing the Town of Remington to work with VDOT in the development of golf cart policies. Be assured the Council has safety first in mind and will do what is appropriate in that regard. Our response to your seven areas of concern are as follows:

1. A listing of street names and route numbers and maps is provided (see Attachment A)
2. Understood; due to the 35 MPH speed limit, no golf carts are allowed on JM15
3. Understood; VDOT recommends there should be one crossover on JM15
4. Understood; VDOT does not support golf carts on Main Street. A crossover at Freemans Ford Rd. to Duey St. for Wankoma Village may be considered
5. JM15 to be determined
6. The letter from Fauquier County Sheriff department (see Attachment C)
7. We recognize the LUP-GC street width minimum of 17 ft. which includes drivable paved or grass shoulders. The 25 MPH streets within town limits are 35 ft. or 50 ft. when including grass shoulders.

The golf cart ADHOC committee recommends at this time that VDOT transfer to the Town Council the management of the golf cart regulations. Therefore, committee believes it would be prudent for the Council to take the lead hereafter to mitigate the need to go to VDOT for updates to choices such as crossovers: Main Street access, as an example. As the program moves forward, we anticipate potential

future changes and, therefore, flexibility may be necessary so long as state laws and safety considerations continue to be met.

Regards,

A handwritten signature in black ink, appearing to read "David F. Burrelli". The signature is fluid and cursive, with a large initial "D" and "B".

David F. Burrelli

Town of Remington Administrator

Attachments:

- A. LUP-GC Application
- B. Listing of Street names and Route numbers and maps
- C. Statement from Remington Police Department



**Remington  
Police  
Department**

105 East Main Street  
Remington, VA 22734



Office (540) 439-3220  
Fax (540) 439-9702

## **CONFIRMATION OF CONCURRENT JURISDICTION**

THIS ACKNOWLEDGEMENT, made this 31st day of January, 2022 between the Remington Police Department and the Fauquier County Sheriff's Office.

WHEREAS, Virginia Code Section 46.2-916.2 (c) requires a town in the Commonwealth to have its own police department in order for the locality to allow the use of public highways for golf cart and utility vehicle operations.

WHEREAS the Town Council of the Town of Remington, Virginia established by ordinance its own police department, known as the Remington Police Department, as that term is defined in Code of Virginia Section 9.1-165.

WHEREAS, the Fauquier County Sheriff's Office currently operates the public safety answering point (PSAP) for Fauquier County and all the incorporated towns therein. This includes answering all 9-1-1 and non-emergency calls, and dispatching available police and fire units.

WHEREAS, the Town of Remington is an incorporated town located within Fauquier County.

NOW THEREFORE, in consideration of the above, the Remington Police and Fauquier County Sheriff's Office have concurrent law enforcement jurisdiction within the town limits. Fauquier County Sheriff's Office answers and responds to calls in the Town of Remington when Remington Police are on another call or there is no Remington Police Officer on duty.

REMINGTON POLICE DEPARTMENT

1-31-22  
Date  
[Signature]  
Charles T. Proffitt  
Chief of Police

FAUQUIER COUNTY SHERIFF'S OFFICE

1/31/22  
Date  
[Signature]  
Jeremy A. Falls  
Sheriff

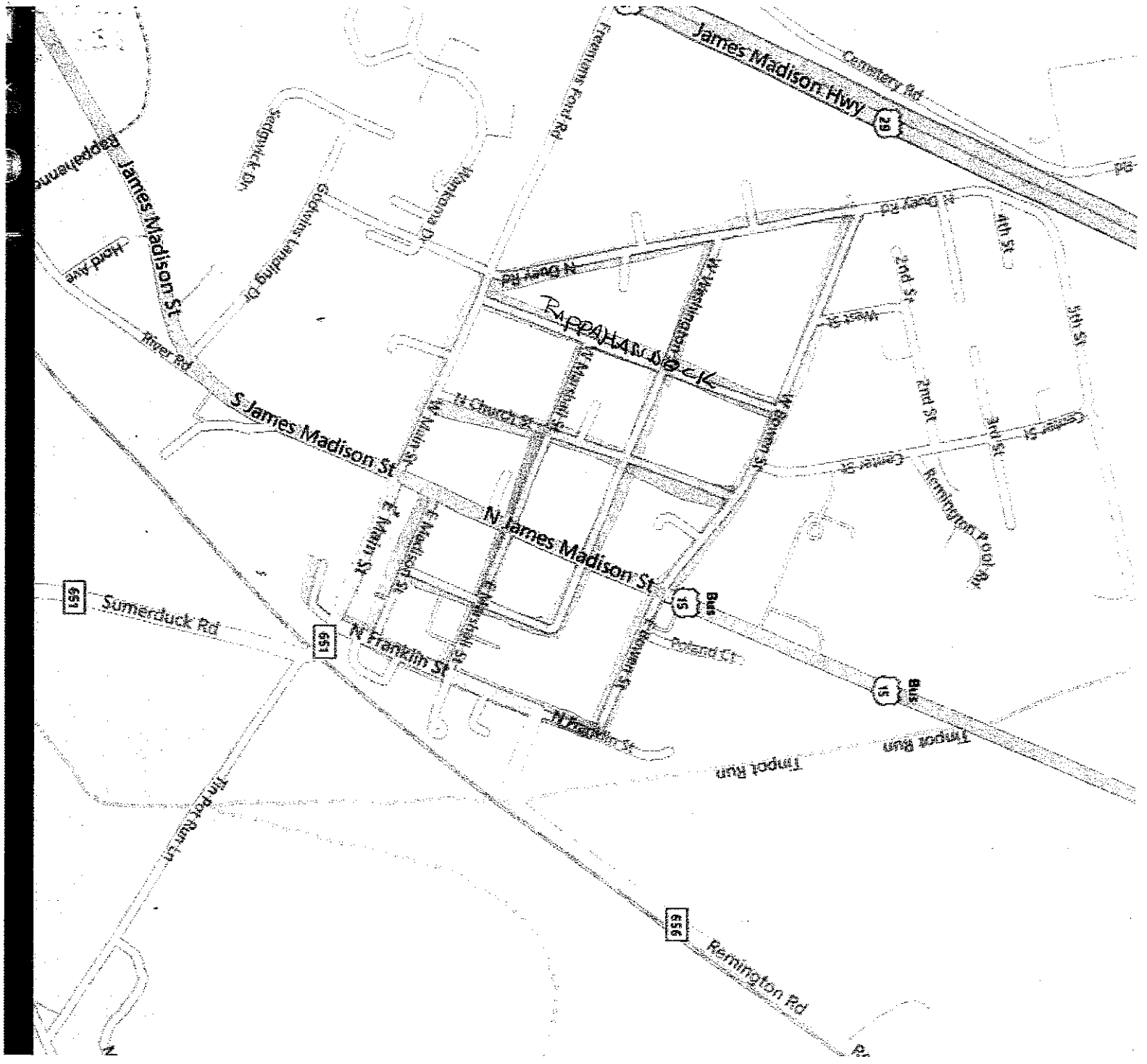


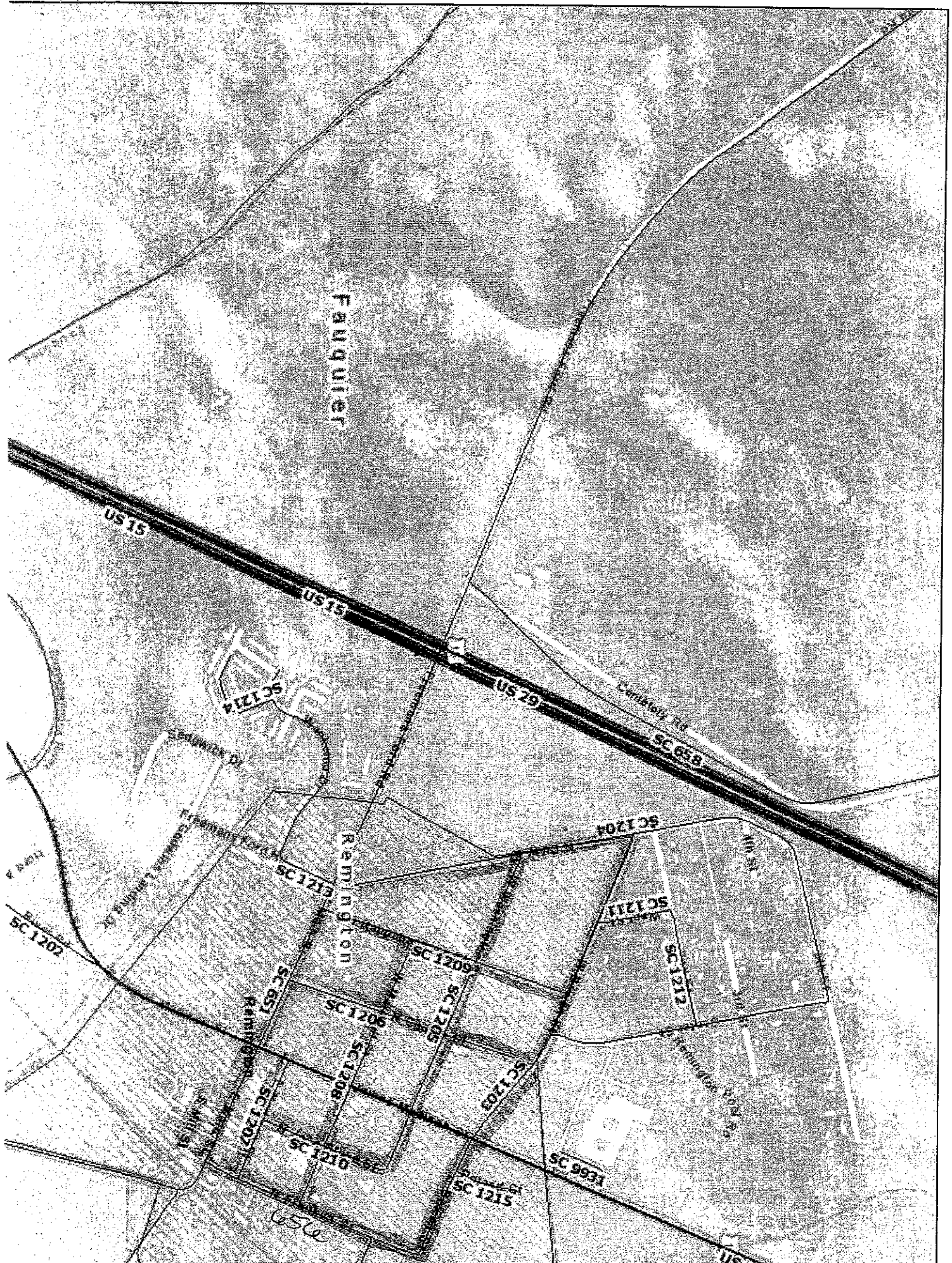
### Streets and Route numbers

MAIN STREET E&W	ROUTE 651
DUEY ST	ROUTE 1204
BOWEN	ROUTE 1203
FRANKLIN	ROUTE 656
MILL	
MADISON	ROUTE 1207
MARSHALL STREET E&W	ROUTE 1208
WASHINGTON	ROUTE 1205
CHURCH NORTH	ROUTE 1206
RAPPAHANNOCK	ROUTE 1209
JAMES MADISON STREET	BUSINESS 15 N/A

### JM 15 CROSSOVERS

BOWEN STREET  
WASHINGTON STREET  
MARSHALL STREET  
MAIN STREET  
DUEY STREET TO FREEMANS FORD ROAD





# **Town of Remington**

## **Pedestrian Infrastructure and Traffic Calming**

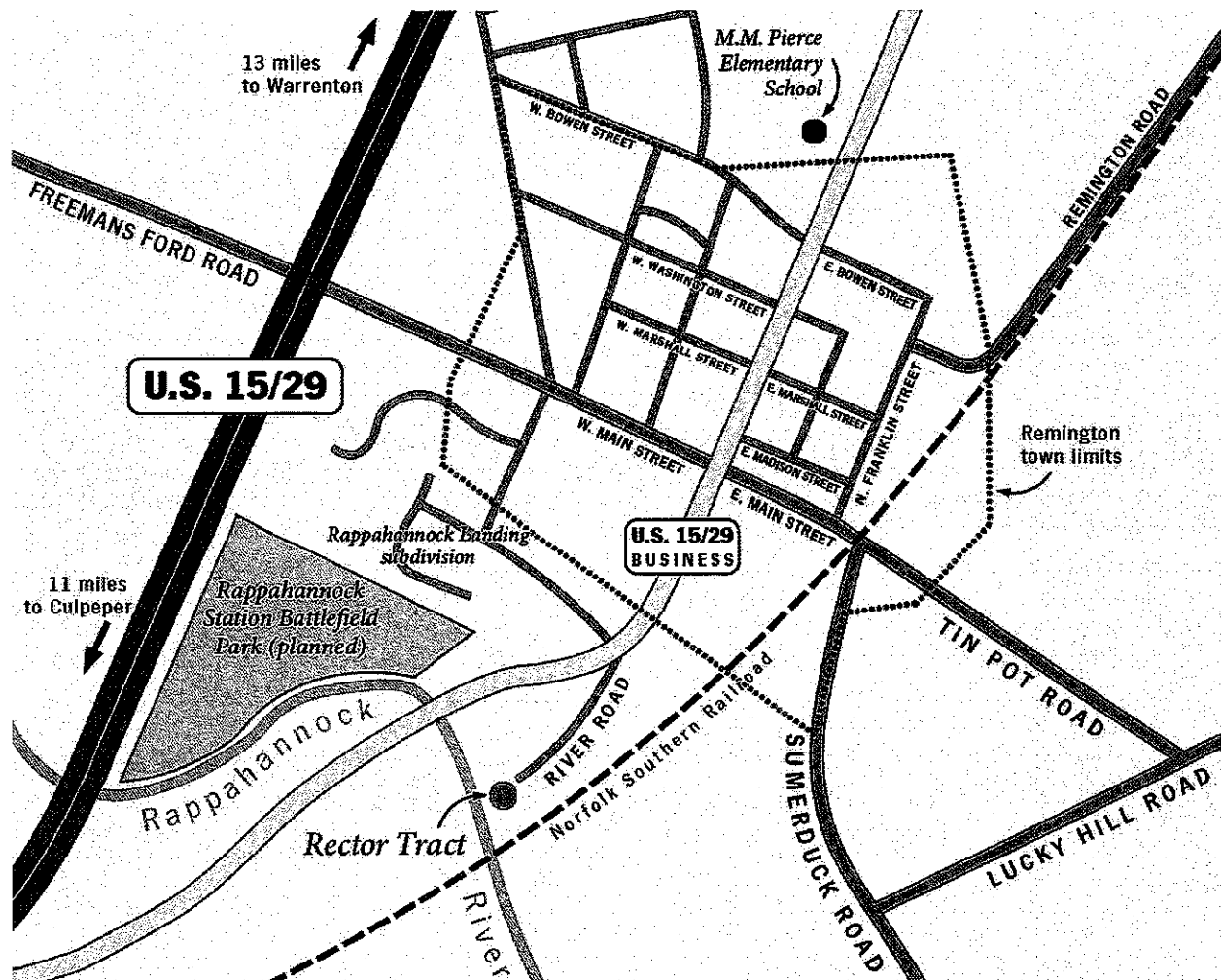
### **Evaluation**

#### **Purpose of the Study**

The proposed study will result in two primary outcomes to support the Town of Remington's goal focused on revitalizing the Town into a destination leveraging the historic and natural assets of the Town.

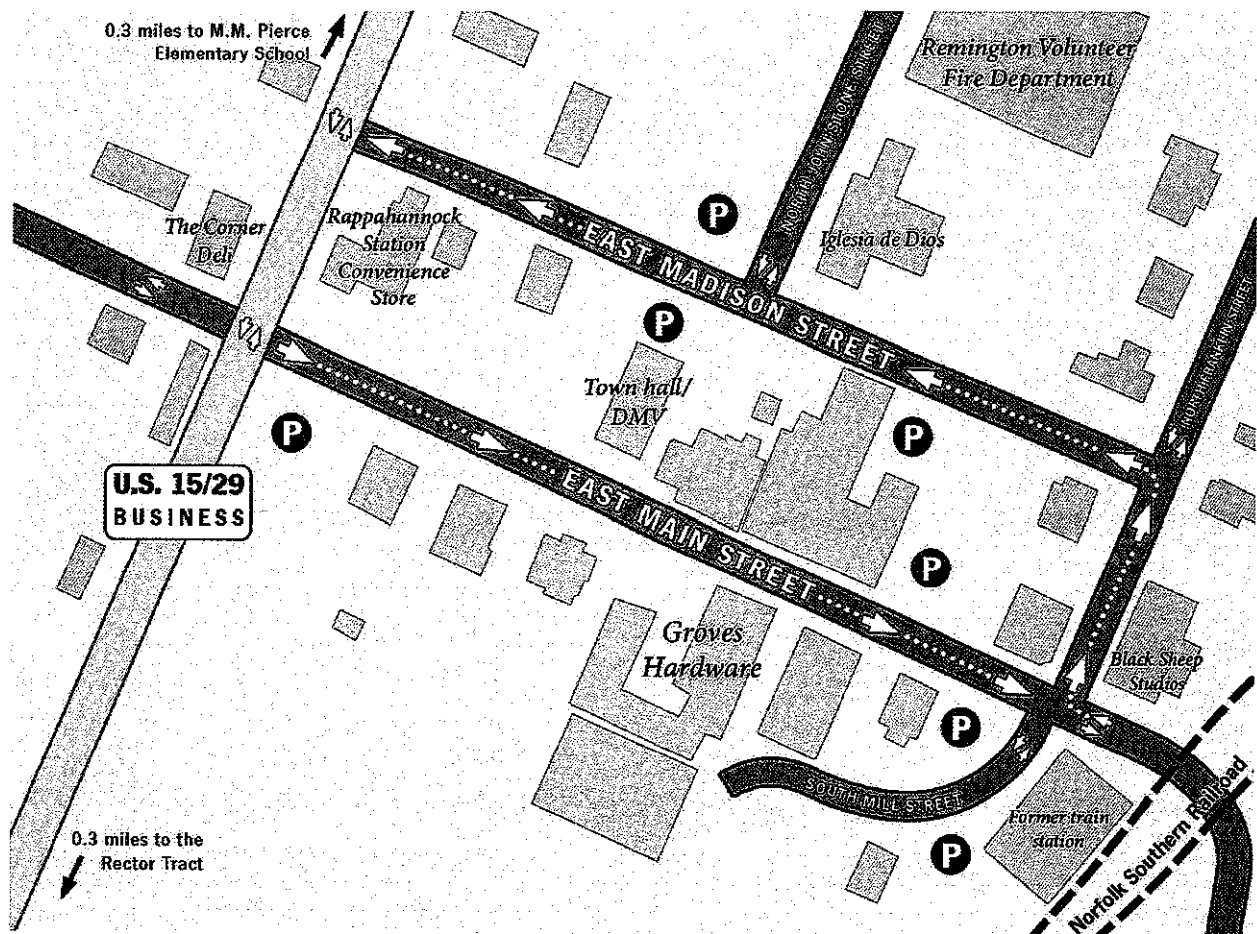
The first objective is to build on the Remington Walks Plan, adopted in 2017, by identifying location-specific traffic calming measures and on/off-road multimodal improvements along James Madison Street between M.M. Pierce Elementary School, located north of the Town's corporate boundary, and the Rappahannock River Bridge, located south of the Town's corporate boundary (Figure 1). This will enable connectivity to the recently opened river access at the Rector Tract, as well as to the planned Rappahannock Station Battlefield Park.

Figure 1: Town of Remington



The second objective is to analyze the feasibility of converting East Main Street in the Town to one-way, eastbound traffic movements and utilizing East Madison Street for one-way, westbound traffic movements, and to provide additional traffic calming and multimodal improvement alternatives along the two corridors to enhance the Town's walkability and increasing the safety, connectivity, and vibrancy of downtown Remington.

Figure 2: Evaluation to Convert Two-way Streets to One-way Streets



### Task 1: Project Coordination

General project oversight and coordination with RRRC and local staff

- Two (2) Site Visits with Town representatives, RRRC staff and stakeholders
  - One at project kickoff to discuss transportation concerns in the project area
  - One at a later date to discuss potential concepts and solutions within the project area
  - Prior to these meetings, the Town will provide any background information documents or materials (such as public engagement, comprehensive plan, or other) about the direction for this project.
- Up to five (5) virtual meetings with Town representatives, RRRC staff and stakeholders.
- For the Site Visits and virtual meetings, the Town will identify stakeholders and property owners and invite them to participate. No general public engagement or consultant-led outreach is anticipated.
- Up to two (2) virtual quarterly meetings with OIPI

### Deliverables:

- Meeting Materials (agendas, slide deck, handouts, meeting summaries)

## **Task 2: Traffic Calming and Pedestrian Improvements**

Conduct analysis to determine suggested alternatives to support traffic calming and pedestrian improvements within the project area, including corridors identified below:

- A. A 0.2-mile section of Main Street from U.S. 15/29 (James Madison Street) to Tinpot Run Lane
- B. A 0.15-mile section of East Madison Street from U.S. 15/29 (James Madison Street) to North Franklin Street/Main Street intersection

Identify opportunities for traffic calming and pedestrian improvements. No quantitative traffic analysis is assumed. Consultants will review traffic data collection and provide qualitative evaluation of changes to traffic flows and conflicts.

### **Deliverables:**

- A brief technical memorandum, including relevant maps and illustrations, identifying recommended traffic calming, multimodal, and transportation improvements
- Conceptual planning-level cost estimates
- Inventory of existing and recommended improvements in LRS format using OIPI-provided template

## **Task 3: Pedestrian Connection to the planned Rappahannock Station Battlefield Park and River Access (Rector Tract)**

Conduct analysis to determine suggested alternatives to support pedestrian and multimodal connections along James Madison Street (Route 15/29 Business) between M.M. Pierce Elementary School north of the Town's corporate boundary and Rappahannock River recreational assets south of the Town's corporate boundary.

- A. A 0.75-mile section of James Madison Street (Route 15/29) from M.M. Pierce Elementary School to Rappahannock River Bridge / Planned Rappahannock Station Battlefield Park / Rector Tract River Access

Suggested alternatives should provide for options for on and/or off-road connections to both the Rector Tract River Access area off of River Road and the Rappahannock Station Battlefield Park.

Cost estimates will use standard facility level unit costs and generalized assumptions for ROW acquisition, slope stabilization, grading, contingencies, and other costs. Unit costs and assumptions will be developed using inputs from VDOT from past/comparable projects and will be applied universally to all TAP grant projects. Cost estimates will be for generalized budget planning purposes only - additional engineering, survey, and site evaluation will be required to refine costs as concepts advance to future stages of design development.

### **Deliverables:**

- Technical memorandum (combined/submitted together with Task 2 memo), including relevant maps and illustrations, outlining suggested alternatives
- Conceptual, planning-level cost estimates for suggested alternatives

#### **Task 4: Alternatives for One-Way Approach to Main Streets**

Main Street in the Town of Remington carries two-way traffic with on-street, parallel parking available on both sides of the street. There are a number of commercial and public buildings on the north side of Main Street, and a mix of residential and commercial buildings on the south side. Pedestrian accommodations, in the form of sidewalks, are available on both sides of Main Street.

Madison Street runs parallel one block north of Main Street. The south side of Madison Street primarily serves rear access to Main Street buildings, while the north side of Madison Street primarily has residential structures. There are no pedestrian accommodations on Madison Street presently.

The consultant should provide a feasibility analysis of adjusting Main Street to one-way traffic movements between U.S. Route 15/29 and Franklin Street, most likely moving in an easterly direction and enabling westbound traffic to utilize Madison Street as a one-way street.

The result would be a technical memorandum outlining the feasibility of such an adjustment, planning-level cost estimates for such an adjustment, and preliminary engineering drawings for intersection and corridor improvements along both Main and Madison streets.

- C. A 0.2-mile section of Main Street from U.S. 15/29 (James Madison Street) to Tinpot Run Lane
- D. A 0.15-mile section of East Madison Street from U.S. 15/29 (James Madison Street) to North Franklin Street/Main Street intersection

Cost estimates will use standard facility level unit costs and generalized assumptions for ROW acquisition, slope stabilization, grading, contingencies, and other costs. Unit costs and assumptions will be developed using inputs from VDOT from past/comparable projects and will be applied universally to all TAP grant projects. Cost estimates will be for generalized budget planning purposes only - additional engineering, survey, and site evaluation will be required to refine costs as concepts advance to future stages of design development.

#### **Deliverables:**

- A technical memorandum outlining findings of the feasibility analysis
- Conceptual, planning-level cost estimates for the implementation of one-way traffic on both Main and Madison streets
- Conceptual drawings for corridor-wide and intersection improvements necessary for the implementation



- Inventory of existing and recommended improvements in LRS format using OIPI-provided template
- Native files (e.g., GIS) will be delivered once at the end of the project. All deliverables will be submitted electronically

## Schedule (to be revised following client kick-off meeting)

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Project Coordination	kickoff meeting	client data delivery	site visit 1		check-in call				check-in call			OIPI review meeting		check-in call	site visit 2		check-in call			OIPI review meeting			check-in call	
Traffic calming/ped improvements									tech memo	client review			revised submittal											
Pedestrian connection to Rector Tract									tech memo	client review			revised submittal											
Alternatives for One-Way Approach																				tech memo	client review		revised submittal	
		client action																						
		consultant-led action																						

## Consultant Schedule Assumptions

- ~~Town will identify stakeholders and property owners and invite them to participate in site visit. No general public engagement or consultant-led outreach is anticipated.~~
- ~~Town will provide any background information documents or materials (such as public engagement, comprehensive plan, or other) about the direction for this project~~
- Meetings will include:
  - 2 half-day site visits with staff and key stakeholders (2 consultant staff)
  - 6 virtual meetings with staff and key stakeholders (2 consultant staff)
  - 2 virtual quarterly meetings with OIPI staff (2 consultant staff)
- ~~No quantitative traffic analysis is assumed. Consultants will review traffic data collection and provide qualitative evaluation of changes to traffic flows and conflicts.~~

~~Deliverables will include meeting agendas and summaries, photos, two memos with narratives including maps, tables, up to 5 conceptual drawings for corridor wide and intersection improvements, and planning level cost estimates. Native files (e.g., GIS) will be delivered once at the end of the project. All deliverables will be submitted electronically (no hard copies are assumed).~~

- ~~Cost estimates will use standard facility level unit costs and generalized assumptions for ROW acquisition, slope stabilization, grading, contingencies, and other costs. Unit costs and assumptions will be developed using inputs from VDOT from past/comparable projects and will be applied universally to all TAP grant projects. Cost estimates will be for generalized budget planning purposes only—additional engineering, survey, and site evaluation will be required to refine costs as concepts advance to future stages of design development.~~
- One round of consolidated, reconciled comments is anticipated for all deliverables, unless otherwise noted and mutually agreed. Client review periods on deliverables will be 2 weeks, unless otherwise noted. Delays with data delivery, city review periods, or city-led decision points will result in shifts to the overall project schedule.