

REGULAR MONTHLY MEETING AGENDA
MONDAY, May 16, 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

- Patrick Mauney
- Eric Maybach
- Jim Peterson

IV. CONSENT AGENDA

- Utility Billing Report
- Minutes: April 18, 2022 – Council Meeting
- Bill Listing

V. STAFF REPORTS

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

VI. COMMITTEE REPORTS

- | | | |
|--|-----------------------|------------------------|
| A. WATER | Chair: Loving | Member: Heaney |
| B. PERSONNEL/POLICE
- Town Works Position | Chair: Tiffany | Member: Heflin |
| C. FINANCE
- Monthly Report: April | Chair: Heaney | Member: Ashby |
| D. CEMETERY
- Cemetery Rules and Regulations | Chair: Ashby | Member: Hart |
| E. PUBLIC FACILITIES | Chair: Heflin | Member: Loving |
| F. COMMUNITY DEVELOPMENT
- Concrete planters
- Donation locations | Chair: Hart | Member: Tiffany |

VII. UNFINISHED BUSINESS

- Planning Commission Vacancy
- Prioritized list of Capital Expenditures
- Beverage/Food tax
- Town Clean Up

VIII. NEW BUSINESS

- Staff Chain of Command

IX. CLOSED SESSION AS NEEDED

X. ADJOURNMENT

UTILITY BILLING REPORT

AS OF April 30, 2022

Water Billing

Balance forward from previous month end.....	\$	37,510.21
Late fees assessed April 21st.....	\$	617.53
Water billing for April 2022.....	\$	26,206.00
Manual bills.....	\$	1,150.00
Final Bills.....	\$	170.00
Total Due	\$	65,653.74
Payments 4/1/22 through 4/30/22.....	\$	24,035.63
OverPayments (OPA) 4/1/22 through 4/30/22.....	\$	3,247.21
Applied deposits 4/25/22.....	\$	265.05
Manual payments.....	\$	-
Balance to collect as of 4/30/2022	\$	38,105.85
Monthly Billing Balance Due.....	\$	28,620.28
Past due	\$	9,485.57
	\$	38,105.85

Respectfully Submitted:



Carol Stalter, Treasurer
5/1/2022

Cash Balance Report

Period Ending 4/30/2022

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	Bank Information	Balance
11	Operating Checking (7281) Acct#- 7281	\$79,059.60
12	Operating Deposit (0856) Acct#- 0856	\$1,372,493.41
14	WATER-LGIP-#2236801 Acct#- 2236801	\$5,893.48
15	TFB CD 103847 - 01/02/2023 Acct#- 103847	\$16,555.41
16	TFB CD 101432 - 07/27/2024 Acct#- 101432	\$9,933.52
20	TFB CD 11951 - 07/25/2022 Acct#- 11951	\$11,382.85
21	TFB CD 11948 - 12/01/2022 Acct#- 11948	\$10,408.14
22	TFB CD 11945 - 07/27/2022 Acct#- 11945	\$10,740.37
23	TFB CD 17855 -07/27/2022 Acct#- 17855	\$10,799.06
24	TFB CD 17858 - 07/27/2022 Acct#- 17858	\$10,799.19
27	TFB CD 102734 - 12/01/2022 Acct#- 102734	\$14,649.15
31	BB&T Gen Ob Bond Acct Acct#- 155299886	\$0.00
33	Cemetery Trust Fund Inves Acct#- 0782	\$434,617.14
34	Cash Mgmt Acct Acct#- 0856	\$0.00

Total Cash Balance:	\$1,987,331.32
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Cash Balance Report

Period Ending 4/30/2022

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Bank 11	Operating Checking (7281) Acct# 7281	
	Account	Balance
	10-101-01 General - Checking Account	\$34,921.42
	20-101-01 DMV - Checking Account	\$7,267.71
	40-101-01 Water-Checking Account	\$29,177.22
	60-101-01 Cemetery-Checking Account	\$7,693.25
	Bank 11 Total:	\$79,059.60
Bank 12	Operating Deposit (0856) Acct# 0856	
	Account	Balance
	10-101-03 General-Deposit Account	\$407,977.28
	20-101-03 DMV - Deposit Account	\$117,012.42
	40-101-03 Water-Deposit Account	\$840,809.42
	60-101-03 Cemetery-Deposit Account	\$6,694.29
	Bank 12 Total:	\$1,372,493.41
Bank 14	WATER-LGIP #2236801 Acct# 2236801	
	Account	Balance
	40-100-11 LGIP#2236801	\$5,893.48
	Bank 14 Total:	\$5,893.48
Bank 15	TFB CD 103847 - 01/02/2023 Acct# 103847	
	Account	Balance
	40-100-13 TFB CD #103847 Matures 01/02/2023	\$16,555.41
	Bank 15 Total:	\$16,555.41
Bank 16	TFB CD 101432 - 07/27/2024 Acct# 101432	
	Account	Balance
	40-100-14 TFB CD #101432 Matures 07/27/2024	\$9,933.52
	Bank 16 Total:	\$9,933.52
Bank 20	TFB CD 11951 - 07/25/2022 Acct# 11951	
	Account	Balance
	40-100-18 TFB CD #11951 Matures 07/25/2022	\$11,382.85
	Bank 20 Total:	\$11,382.85
Bank 21	TFB CD 11948 - 12/01/2022 Acct# 11948	
	Account	Balance
	40-100-19 TFB CD #11948 Matures 12/01/2022	\$10,408.14
	Bank 21 Total:	\$10,408.14
Bank 22	TFB CD 11945 - 07/27/2022 Acct# 11945	
	Account	Balance
	40-100-20 TFB CD #11945 Matures 07/27/2022	\$10,740.37
	Bank 22 Total:	\$10,740.37

Cash Balance Report

Period Ending 4/30/2022

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Bank 23	TFB CD 17855 - 07/27/2022 Acct# 17855		
	Account		Balance
	40-100-21 TFB CD #17855 Matures 07/27/2022		\$10,799.06
	Bank 23	Total:	\$10,799.06
Bank 24	TFB CD 17858 - 07/27/2022 Acct# 17858		
	Account		Balance
	40-100-22 TFB CD #17858 Matures 07/27/2022		\$10,799.19
	Bank 24	Total:	\$10,799.19
Bank 27	TFB CD 102734 - 12/01/2022 Acct# 102734		
	Account		Balance
	40-100-23 TFB CD #102734 Matures 12/01/2022		\$14,649.15
	Bank 27	Total:	\$14,649.15
Bank 31	BB&T Gen Ob Bond Acct Acct# 155299886		
	Account		Balance
	40-105-01 Capital Project Loan Acct		\$0.00
	Bank 31	Total:	\$0.00
Bank 33	Cemetery Trust Fund Inves Acct# 0782		
	Account		Balance
	70-103-01 CEM TRUST FUND INV		\$434,617.14
	Bank 33	Total:	\$434,617.14
Bank 34	Cash Mgmt Acct Acct# 0856		
	Account		Balance
	60-101-04 Cash Mgmt Acct-Cem		\$0.00
	Bank 34	Total:	\$0.00

Total Cash Balance:	\$1,987,331.32
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GL Balance Sheet
Period Ending 4/30/2022

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10 General Fund		
Asset		
10-100-04 Petty Cash		\$1,150.00
10-101-01 General - Checking Account		\$34,921.42
10-101-03 General Deposit Account		\$407,977.28
	Total	\$444,048.70
Liability		
10-210-04 Withheld State Taxes		\$507.09
10-210-05 Withheld Retirement		\$1,186.22
10-210-07 Withheld Retirement		\$63.93
10-280-00 Tax Prepayments		\$1,368.61
10-290-01 Unrestricted Fund Reserve		-\$250,450.30
Current Fund Balance Adjustment		\$219,061.30
P/Y Fund Balance Adjustment		\$472,311.85
	Total	\$444,048.70

GL Balance Sheet
Period Ending 4/30/2022

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20 DMV Fund

Asset

20-100-04 Petty Cash	\$50.00
20-100-07 Cash Drawer	\$250.00
20-101-01 DMV - Checking Account	\$7,267.71
20-101-03 DMV - Deposit Account	\$117,012.42
Total	\$124,580.13

Liability

20-210-04 Withheld State Taxes	\$259.05
20-210-05 Withheld Retirement	-\$4,962.73
20-210-07 Withheld Retirement	\$50.70
20-290-01 Unrestricted Fund Reserve	\$101,488.65
Current Fund Balance Adjustment	-\$5,928.67
P/Y Fund Balance Adjustment	\$33,673.33
Total	\$124,580.13

GL Balance Sheet
Period Ending 4/30/2022

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40 Water Fund

Asset

40-100-11 LGIP#2236801	\$5,893.48
40-100-13 TFB CD #103847 Matures 01/02/2023	\$16,555.41
40-100-14 TFB CD #101432 Matures 07/27/2024	\$9,933.52
40-100-18 TFB CD #11951 Matures 07/25/2022	\$11,382.85
40-100-19 TFB CD #11948 Matures 12/01/2022	\$10,408.14
40-100-20 TFB CD #11945 Matures 07/27/2022	\$10,740.37
40-100-21 TFB CD #17855 Matures 07/27/2022	\$10,799.06
40-100-22 TFB CD #17858 Matures 07/27/2022	\$10,799.19
40-100-23 TFB CD #102734 Matures 12/01/2022	\$14,649.15
40-101-01 Water-Checking Account	\$29,177.22
40-101-03 Water-Deposit Account	\$840,809.42
Total	\$971,147.81

Liability

40-210-04 Withheld State Taxes	\$279.86
40-210-05 Withheld Retirement	\$3,844.83
40-210-07 Withheld Retirement	\$105.82
40-250-00 Refundable Deposits	\$40,887.60
40-250-01 Water Deposit Prepayment	\$5,243.32
40-290-01 Unrestricted Fund Reserves	\$781,920.42
Current Fund Balance Adjustment	\$68,400.28
P/Y Fund Balance Adjustment	\$70,465.68
Total	\$971,147.81

GL Balance Sheet
Period Ending 4/30/2022

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60 Cemetery Fund

Asset

60-101-01 Cemetery-Checking Account	\$7,693.25
60-101-03 Cemetery-Deposit Account	\$6,694.29
Total	\$14,387.54

Liability

60-290-01 Unrestricted Fund Balance	\$11,848.64
Current Fund Balance Adjustment	\$1,567.32
P/Y Fund Balance Adjustment	\$971.58
Total	\$14,387.54

GL Balance Sheet
Period Ending 4/30/2022

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70 Cemetery Trust Fund

Asset

70-103-01 CEM TRUST FUND INV	\$434,617.14
Total	\$434,617.14

Liability

70-290-01 Unrestricted Fund Balance	\$369,581.90
Current Fund Balance Adjustment	\$15,761.65
P/Y Fund Balance Adjustment	\$49,273.59
Total	\$434,617.14

Budget vs Actual (Summary)

TOWN OF REMINGTON

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Period Ending 6/30/2022

10 General Fund					
Description	Budget	MTD	YTD	Variance	Percent
Revenues					
	680,536	0.00	596,519.83	(84,015.83)	88%
Revenues Totals:	680,536	0.00	596,519.83	(84,015.83)	88%
Expenses					
SALARIES & WAGES	131,446	0.00	195,906.44	(64,460.14)	149%
REPAIRS & MAINTENANCE	18,500	0.00	10,720.82	7,779.18	58%
UTILITIES	2,600	0.00	2,300.12	299.88	88%
GENERAL & ADMIN EXPENSES	28,279	0.00	23,667.57	4,611.43	84%
PROFESSIONAL FEES	15,200	0.00	13,500.00	1,700.00	89%
OTHER FEES	4,500	0.00	8,315.80	(3,815.80)	185%
ANNEXATION/ZONING	1,650	0.00	1,650.00	0.00	100%
OTHER EXPENSES	11,500	0.00	1,901.20	9,598.80	17%
COMMUNITY PROJECTS	0	0.00	0.00	0.00	
POLICE DEPARTMENT	65,254	0.00	49,790.79	15,463.00	76%
STREETS,LIGHTS& SIDEWALKS	15,500	0.00	6,958.09	8,541.91	45%
REIMBURSEABLE EXPENSES	371,107	0.00	58,319.95	312,786.62	16%
CAPITAL OUTLAYS	15,000	0.00	16,757.36	(1,757.36)	112%
Expenses Totals:	680,536	0.00	389,788.14	290,747.52	57%
10 General Fund Totals:		0.00	206,731.69		

Budget vs Actual (Summary)

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Period Ending 6/30/2022

20 DMV Fund						
Description	Budget	MTD	YTD	Variance	Percent	
Revenues						
	188,287	0.00	137,941.53	(50,345.26)	73%	
Revenues Totals:	188,287	0.00	137,941.53	(50,345.26)	73%	
Expenses						
SALARIES & WAGES	144,037	0.00	117,200.42	26,836.37	81%	
GENERAL & ADMIN EXPENSES	38,250	0.00	30,530.55	7,719.45	80%	
CAPITAL OUTLAYS	6,000	0.00	0.00	6,000.00		
Expenses Totals:	188,287	0.00	147,730.97	40,555.82	78%	
20 DMV Fund Totals:		0.00	(9,789.44)			

Budget vs Actual (Summary)

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Period Ending 6/30/2022

40 Water Fund					
Description	Budget	MTD	YTD	Variance	Percent
Revenues					
	363,985	0.00	307,197.97	(56,787.03)	84%
Revenues Totals:	363,985	0.00	307,197.97	(56,787.03)	84%
Expenses					
SALARIES & WAGES	147,739	0.00	106,819.57	40,919.02	72%
WATER EXPENDITURES	16,050	0.00	12,263.64	3,786.36	76%
REPAIRS & MAINTENANCE	34,450	0.00	25,227.04	9,222.96	73%
UTILITIES	11,600	0.00	11,328.95	271.05	98%
GENERAL & ADMIN EXPENSES	14,918	0.00	13,001.78	1,916.22	87%
PROFESSIONAL FEES	15,200	0.00	11,000.00	4,200.00	72%
REIMBURSEABLE EXPENSES	0	0.00	0.00	0.00	
CAPITAL OUTLAYS	69,724	0.00	1,139.00	68,585.41	2%
	54,304	0.00	54,303.99	0.01	100%
	0	0.00	0.00	0.00	
Expenses Totals:	363,985	0.00	235,083.97	128,901.03	65%
40 Water Fund Totals:		0.00	72,114.00		

Budget vs Actual (Summary)

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Period Ending 6/30/2022

60 Cemetery Fund					
Description	Budget	MTD	YTD	Variance	Percent
Revenues					
	20,350	0.00	16,966.82	(3,383.18)	83%
Revenues Totals:	20,350	0.00	16,966.82	(3,383.18)	83%
Expenses					
SALARIES & WAGES	0	0.00	0.00	0.00	
REPAIRS & MAINTENANCE	8,450	0.00	4,844.81	3,605.19	57%
GENERAL & ADMIN EXPENSES	1,850	0.00	1,772.93	77.07	96%
PROFESSIONAL FEES	0	0.00	0.00	0.00	
CEMETERY EXPENDITURES	5,950	0.00	7,556.00	(1,606.00)	127%
TRUST EXPENDITURES	0	0.00	0.00	0.00	
CAPITAL OUTLAYS	4,100	0.00	0.00	4,100.00	
Expenses Totals:	20,350	0.00	14,173.74	6,176.26	70%
60 Cemetery Fund Totals:		0.00	2,793.08		

Budget vs Actual (Summary)

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Period Ending 6/30/2022

70 Cemetery Trust Fund						
Description	Budget	MTD	YTD	Variance	Percent	
Revenues						
	32,810	0.00	21,643.80	(11,166.20)	66%	
Revenues Totals:	32,810	0.00	21,643.80	(11,166.20)	66%	
Expenses						
GENERAL & ADMIN EXPENSES	10,500	0.00	5,882.15	4,617.85	56%	
CAPITAL OUTLAYS	0	0.00	0.00	0.00		
	22,310	0.00	0.00	22,310.00		
Expenses Totals:	32,810	0.00	5,882.15	26,927.85	18%	
70 Cemetery Trust Fund Totals:		0.00	15,761.65			

Budget vs Actual

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Period Ending 6/30/2022

10 General Fund					
Description	Budget	MTD	YTD	Variance	Percent
Revenues					
10-301-07 2007 Personal Property Tax	0	0.00	0.00	0.00	
10-301-08 2008 Property Taxes	0	0.00	0.00	0.00	
10-301-09 2009 Property Taxes	0	0.00	0.00	0.00	
10-301-10 2010 Property Tax	0	0.00	0.41	0.41	
10-301-11 2011 Property Taxes	0	0.00	0.38	0.38	
10-301-12 2012 Personal Property	0	0.00	0.00	0.00	
10-301-13 2013 Personal Property	0	0.00	0.00	0.00	
10-301-14 2014 Personal Property Taxes	0	0.00	0.00	0.00	
10-301-15 2015 Personal Property Tax	0	0.00	38.26	38.26	
10-301-16 2016 Personal Property Tax	0	0.00	4.74	4.74	
10-301-17 2017 Personal Property Tax	0	0.00	25.38	25.38	
10-301-18 2018 Personal Prop Tax	0	0.00	40.10	40.10	
10-301-19 2019 Personal Property Tax	125	0.00	296.18	171.18	237%
10-301-20 2020 Personal Property	1,000	0.00	2,408.18	1,408.18	241%
10-301-21 2021 Personal Property Tax	40,000	0.00	44,412.64	4,412.64	111%
10-301-22 2022 Personal Property Tax	0	0.00	0.00	0.00	
10-302-07 2007 Real Estate Tax	0	0.00	0.00	0.00	
10-302-08 2008 Real Estate Tax	0	0.00	0.00	0.00	
10-302-09 2009 Real Estate Taxes	0	0.00	0.00	0.00	
10-302-10 2010 Real Estate Tax	0	0.00	0.00	0.00	
10-302-11 2011 Real Estate Tax	0	0.00	1.28	1.28	
10-302-12 2012 Real Estate Taxes	0	0.00	5.75	5.75	
10-302-13 2013 Real Estate Taxes	0	0.00	5.75	5.75	
10-302-14 2014 Real Estate Taxes	0	0.00	5.75	5.75	
10-302-15 2015 R/E Tax	0	0.00	5.75	5.75	
10-302-16 2016 Real Estate Taxes	0	0.00	5.75	5.75	
10-302-17 2017 Real Estate Taxes	0	0.00	5.75	5.75	
10-302-18 2018 Real Estate Tax	0	0.00	17.26	17.26	
10-302-19 2019 Real Estate Tax	100	0.00	(3,188.49)	(3,288.49)	-3188%
10-302-20 2020 Real Estate Tax	500	0.00	782.24	282.24	156%
10-302-21 2021 Real Estate Tax	63,000	0.00	60,758.98	(2,241.02)	96%
10-302-22 2022 Real Estate Tax	0	0.00	0.00	0.00	
10-303-01 Sales Taxes	45,972	0.00	48,208.42	2,236.42	105%
10-303-02 Utility Taxes	30,000	0.00	23,660.95	(6,339.05)	79%
10-303-03 Bank Stock Taxes	0	0.00	0.00	0.00	
10-303-04 Rolling-Rail Taxes	440	0.00	423.91	(16.09)	96%
10-303-05 Misc. State Revenue	2,000	0.00	144.00	(1,856.00)	7%
10-306-01 Donations	0	0.00	0.00	0.00	
10-310-01 Business Licenses	19,000	0.00	20,132.88	1,132.88	106%
10-310-02 Vehicle Decals	8,000	0.00	5,302.50	(2,697.50)	66%
10-310-03 Refuse Tipping Fees	540	0.00	540.00	0.00	100%
10-310-04 Zoning Permits	2,000	0.00	1,100.00	(900.00)	55%
10-310-07 Fire & Rescue Assistance	10,000	0.00	15,000.00	5,000.00	150%

Budget vs Actual

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Period Ending 6/30/2022

10 General Fund						
Description	Budget	MTD	YTD	Variance	Percent	
10-310-08 FIRE & RESCUE GRANTS	0	0.00	0.00	0.00		
10-313-54 Copier/Notary Income	300	0.00	24.00	(276.00)	8%	
10-318-08 Misc Grant Revenue	0	0.00	0.00	0.00		
10-319-01 Police Fines	5,000	0.00	3,614.44	(1,385.56)	72%	
10-319-02 Law Enforcement Assist	17,664	0.00	13,248.00	(4,416.00)	75%	
10-319-03 Community Relations	0	0.00	0.00	0.00		
10-319-04 Other Police Funding	500	0.00	1,000.00	500.00	200%	
10-319-05 Police-E Summons	50	0.00	276.03	226.03	552%	
10-319-06 Police-Asset Forfeiture	0	0.00	0.00	0.00		
10-319-08 Police Grants	0	0.00	0.00	0.00		
10-319-09 DMV Police Citation Stop Fee	0	0.00	(25.00)	(25.00)		
10-329-19 Covid-19 Recovery	341,343	0.00	332,307.23	(9,035.77)	97%	
10-329-65 Cost Recovery - Reimbursable Exp. - 200 Franklin	0	0.00	0.00	0.00		
10-331-04 Rent From DMV	32,500	0.00	24,375.00	(8,125.00)	75%	
10-332-01 MMDA Interest	0	0.00	0.00	0.00		
10-332-02 Interest & Penalties-Tax	1,300	0.00	1,925.76	625.76	148%	
10-332-03 Return Check Fees	0	0.00	0.00	0.00		
10-332-04 Miscellaneous Income	200	0.00	254.67	54.67	127%	
10-332-05 DMV Stop Fee	0	0.00	(625.00)	(625.00)		
10-333-02 Community Projects	0	0.00	0.00	0.00		
10-334-01 Sale of Assets	0	0.00	0.00	0.00		
10-390-00 Prior Year Surplus	59,002	0.00	0.00	(59,001.66)		
Revenues Totals:	680,536	0.00	596,519.83	(84,015.83)	88%	

Budget vs Actual

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Period Ending 6/30/2022

10 General Fund					
Description	Budget	MTD	YTD	Variance	Percent
Expenses					
10-401-01 Salaries & Wages	94,387	0.00	160,839.07	(66,452.16)	170%
10-401-02 FICA Tax Expense	5,855	0.00	9,994.74	(4,139.75)	171%
10-401-03 MEDICARE Tax Expense	1,369	0.00	2,337.52	(968.91)	171%
10-401-04 SUTA Tax Expense	50	0.00	448.99	(398.99)	898%
10-401-05 FUTA Tax Expense	0	0.00	80.91	(80.91)	
10-401-06 Health Insurance Expense	18,076	0.00	14,107.60	3,968.72	78%
10-401-07 Life Insurance Expense	824	0.00	681.04	142.96	83%
10-401-08 Retirement Expense	9,443	0.00	6,029.04	3,414.43	64%
10-401-10 Workers' Compensation Ins	1,442	0.00	1,387.53	54.47	96%
SALARIES & WAGES Totals:	131,446	0.00	195,906.44	(64,460.14)	149%
10-411-20 R&M - Vehicles	1,500	0.00	882.51	617.49	59%
10-411-21 R&M - Equipment	600	0.00	1,809.65	(1,209.65)	302%
10-411-22 R&M - Rental Units	0	0.00	0.00	0.00	
10-411-23 R&M Trash Truck	9,000	0.00	4,136.06	4,863.94	46%
10-411-24 R&M - Office Equipment	450	0.00	0.00	450.00	
10-411-25 R&M - Town Hall	750	0.00	1,675.93	(925.93)	223%
10-411-26 R&M - Parking Lot	5,000	0.00	797.01	4,202.99	16%
10-411-27 R&M - Tools & Supplies	1,000	0.00	535.74	464.26	54%
10-411-32 R&M - 105 Shop	200	0.00	883.92	(683.92)	442%
REPAIRS & MAINTENANCE Totals:	18,500	0.00	10,720.82	7,779.18	58%
10-412-31 Utilities-Town Hall	2,000	0.00	1,526.24	473.76	76%
10-412-32 Utilities-105 Shop	600	0.00	773.88	(173.88)	129%
UTILITIES Totals:	2,600	0.00	2,300.12	299.88	88%
10-413-40 Property Insurance	3,500	0.00	3,670.89	(170.89)	105%
10-413-41 General Advertising	1,000	0.00	1,051.79	(51.79)	105%
10-413-42 Bank Service Charges	1,704	0.00	1,590.65	113.35	93%
10-413-44 Dues & Subscriptions	2,000	0.00	1,823.96	176.04	91%
10-413-45 Office Supplies	3,000	0.00	1,968.13	1,031.87	66%
10-413-46 Telephone	2,500	0.00	2,212.94	287.06	89%
10-413-47 Training & Seminars	3,175	0.00	1,663.95	1,511.05	52%
10-413-49 Interest Expense	0	0.00	0.00	0.00	
10-413-50 Election Expense	2,400	0.00	0.00	2,400.00	
10-413-51 Miscellaneous Expense	500	0.00	0.00	500.00	
10-413-52 Software Support	5,100	0.00	6,761.75	(1,661.75)	133%
10-413-53 Software Expense	3,000	0.00	1,024.00	1,976.00	34%
10-413-54 Office Equipment	400	0.00	1,899.51	(1,499.51)	475%
GENERAL & ADMIN Totals:	28,279	0.00	23,667.57	4,611.43	84%
EXPENSES					
10-414-60 Legal Fees	7,200	0.00	7,625.00	(425.00)	106%
10-414-61 Audit Fees	3,500	0.00	2,500.00	1,000.00	71%
10-414-62 Accounting Fees	4,500	0.00	3,375.00	1,125.00	75%

Budget vs Actual

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Period Ending 6/30/2022

10 General Fund					
Description	Budget	MTD	YTD	Variance	Percent
10-414-63 Recorder Fees	0	0.00	0.00	0.00	
10-414-64 Consultant Fees	0	0.00	0.00	0.00	
PROFESSIONAL FEES Totals:	15,200	0.00	13,500.00	1,700.00	89%
10-415-70 Refuse Collection Expense	3,000	0.00	7,200.25	(4,200.25)	240%
10-415-71 Landfill Tipping Fees	0	0.00	0.00	0.00	
10-415-72 Recycling Site Expense	1,500	0.00	1,115.55	384.45	74%
OTHER FEES Totals:	4,500	0.00	8,315.80	(3,815.80)	185%
10-416-01 Salaries & Wages	0	0.00	0.00	0.00	
10-416-02 FICA Tax Expense	0	0.00	0.00	0.00	
10-416-03 MEDICARE Tax Expense	0	0.00	0.00	0.00	
10-416-04 SUTA Tax Expense	0	0.00	0.00	0.00	
10-416-05 FUTA Tax Expense	0	0.00	0.00	0.00	
10-416-41 Zoning Advertising	650	0.00	0.00	650.00	
10-416-50 Violation Enforcement	0	0.00	0.00	0.00	
10-416-60 Legal Fees	1,000	0.00	1,650.00	(650.00)	165%
10-416-75 Comprehensive Plan	0	0.00	0.00	0.00	
10-416-76 Annexation Expense	0	0.00	0.00	0.00	
ANNEXATION/ZONING Totals:	1,650	0.00	1,650.00	0.00	100%
10-417-79 Community Relations	1,500	0.00	1,901.20	(401.20)	127%
10-417-80 Fire & Rescue Expense	10,000	0.00	0.00	10,000.00	
OTHER EXPENSES Totals:	11,500	0.00	1,901.20	9,598.80	17%
10-418-12 Misc Grant Expenditure	0	0.00	0.00	0.00	
COMMUNITY PROJECTS Totals:	0	0.00	0.00	0.00	
10-419-00 Capital Outlays	0	0.00	0.00	0.00	
10-419-01 Salaries & Wages	41,434	0.00	30,138.03	11,295.97	73%
10-419-02 FICA Tax Expense	2,569	0.00	1,868.54	700.46	73%
10-419-03 MEDICARE Expense	601	0.00	437.01	163.78	73%
10-419-04 SUTA Tax Expense	0	0.00	0.00	0.00	
10-419-05 FUTA Tax Expense	0	0.00	0.00	0.00	
10-419-10 Workers' Compensation Ins	1,600	0.00	1,541.70	58.30	96%
10-419-11 Officers Liability Ins	3,900	0.00	3,682.89	217.11	94%
10-419-12 Grant Expenditures	500	0.00	0.00	500.00	
10-419-13 Police Funding Expenditures	0	0.00	0.00	0.00	
10-419-14 Police Expenditure-Fauquier	0	0.00	0.00	0.00	
10-419-15 Police Exp-eSummons	0	0.00	0.00	0.00	
10-419-16 Police Exp-Asset Forfeit	0	0.00	0.00	0.00	
10-419-20 R&M - Vehicles	800	0.00	1,687.78	(887.78)	211%
10-419-21 R&M - Equipment	800	0.00	257.50	542.50	32%
10-419-22 R&M - Fuel	2,000	0.00	989.10	1,010.90	49%
10-419-30 Utilities	850	0.00	773.82	76.18	91%
10-419-32 R&M - 105	400	0.00	319.18	80.82	80%
10-419-40 Vehicle Insurance	1,250	0.00	1,233.36	16.64	99%

Budget vs Actual

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10 General Fund					
Description	Budget	MTD	YTD	Variance	Percent
10-419-42 Bank Service Charges	0	0.00	0.00	0.00	
10-419-44 Dues & Subscriptions	200	0.00	100.00	100.00	50%
10-419-45 Office Supplies	200	0.00	10.49	189.51	5%
10-419-46 Telephone	3,000	0.00	2,625.48	374.52	88%
10-419-47 Training & Seminars	2,000	0.00	2,660.20	(660.20)	133%
10-419-52 Software Support	2,000	0.00	(156.25)	2,156.25	-8%
10-419-53 Software Expense	0	0.00	0.00	0.00	
10-419-55 Uniforms	300	0.00	63.78	236.22	21%
10-419-60 Legal Fees	650	0.00	1,370.00	(720.00)	211%
10-419-79 Community Relations	200	0.00	188.18	11.82	94%
POLICE DEPARTMENT Totals:	65,254	0.00	49,790.79	15,463.00	76%
10-420-26 R&M-Street Lgts&Sidewlks	7,500	0.00	0.00	7,500.00	
10-420-31 Electricity-Street Lights	8,000	0.00	6,958.09	1,041.91	87%
STREETS, LIGHTS& Totals: SIDEWALKS	15,500	0.00	6,958.09	8,541.91	45%
10-429-19 Covid-19 Expense	371,107	0.00	58,319.95	312,786.62	16%
10-429-65 Reimbursable Expense - 200 Franklin Street	0	0.00	0.00	0.00	
REIMBURSEABLE Totals: EXPENSES	371,107	0.00	58,319.95	312,786.62	16%
10-450-00 Capital Outlays	15,000	0.00	16,757.36	(1,757.36)	112%
CAPITAL OUTLAYS Totals:	15,000	0.00	16,757.36	(1,757.36)	112%
Expenses Totals:	680,536	0.00	389,788.14	290,747.52	57%

Budget vs Actual

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10 General Fund Totals:

0.00

206,731.69

Budget vs Actual

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20 DMV Fund						
Description	Budget	MTD	YTD	Variance	Percent	
Revenues						
20-310-08 DMV Commissions	150,000	0.00	137,882.95	(12,117.05)	92%	
20-310-10 Dmv Postage Reimburse	0	0.00	58.58	58.58		
20-332-01 Interest Income	0	0.00	0.00	0.00		
20-390-00 Prior Year Surplus	38,287	0.00	0.00	(38,286.79)		
Revenues Totals:	188,287	0.00	137,941.53	(50,345.26)	73%	

Budget vs Actual

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20 DMV Fund						
Description	Budget	MTD	YTD	Variance	Percent	
Expenses						
20-401-01 Salaries & Wages	112,689	0.00	99,916.22	12,772.48	89%	
20-401-02 FICA Tax Expense	6,987	0.00	6,187.09	799.61	89%	
20-401-03 Medicare Tax Expense	1,634	0.00	1,446.91	187.08	89%	
20-401-04 SUTA Tax Expense	0	0.00	0.00	0.00		
20-401-05 FUTA Tax Expense	0	0.00	100.84	(100.84)		
20-401-06 Health Insurance Exp	17,525	0.00	4,907.80	12,617.40	28%	
20-401-07 Life Insurance Expense	650	0.00	544.32	105.68	84%	
20-401-08 Retirement Expense	4,397	0.00	3,943.07	453.93	90%	
20-401-10 Workers' Compensation Ins	155	0.00	154.17	1.03	99%	
SALARIES & WAGES Totals:	144,037	0.00	117,200.42	26,836.37	81%	
20-413-41 Advertising	150	0.00	0.00	150.00		
20-413-42 Bank Charges	0	0.00	0.00	0.00		
20-413-45 Office Supplies	2,000	0.00	1,026.17	973.83	51%	
20-413-46 Telephone	2,400	0.00	2,342.85	57.15	98%	
20-413-48 Rent	32,500	0.00	24,375.00	8,125.00	75%	
20-413-52 Software Support	0	0.00	0.00	0.00		
20-413-54 Office Equipment	1,000	0.00	2,786.53	(1,786.53)	279%	
20-413-59 Travel	200	0.00	0.00	200.00		
GENERAL & ADMIN Totals:	38,250	0.00	30,530.55	7,719.45	80%	
EXPENSES						
20-450-00 Capital Outlay	6,000	0.00	0.00	6,000.00		
CAPITAL OUTLAYS Totals:	6,000	0.00	0.00	6,000.00		
Expenses Totals:	188,287	0.00	147,730.97	40,555.82	78%	

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 6/30/2022

20 DMV Fund Totals

0.00

(9,789.44)

Budget vs Actual

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Period Ending 6/30/2022

40 Water Fund						
Description	Budget	MTD	YTD	Variance	Percent	
Revenues						
40-300-00 Refuse Collection	0	0.00	0.00	0.00		
40-300-01 Received at Town	330,000	0.00	284,839.47	(45,160.53)	86%	
40-300-02 Received at Bank	0	0.00	0.00	0.00		
40-300-03 SDWA Fees	2,000	0.00	2,035.21	35.21	102%	
40-311-01 New Account Fees	4,000	0.00	5,465.00	1,465.00	137%	
40-311-02 Reconnection Fees	4,000	0.00	6,899.98	2,899.98	172%	
40-311-03 Tap Fees	22,500	0.00	7,500.00	(15,000.00)	33%	
40-320-00 Other Revenues	0	0.00	0.00	0.00		
40-332-01 Interest - Savings Acct.	10	0.00	3.69	(6.31)	37%	
40-332-02 Interest - C/D's	1,300	0.00	279.62	(1,020.38)	22%	
40-332-03 Returned Check Fees	175	0.00	175.00	0.00	100%	
40-335-05 CIP Loan Proceeds	0	0.00	0.00	0.00		
40-335-06 CIP Loan Proceeds Interest	0	0.00	0.00	0.00		
40-340-00 State Revenue	0	0.00	0.00	0.00		
40-390-00 Prior Year Surplus	0	0.00	0.00	0.00		
Revenues Totals:	363,985	0.00	307,197.97	(56,787.03)	84%	

Budget vs Actual

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40 Water Fund						
Description	Budget	MTD	YTD	Variance	Percent	
Expenses						
40-401-01 Salaries & Wages	103,603	0.00	74,860.64	28,742.79	72%	
40-401-02 FICA Tax Expense	6,423	0.00	4,655.54	1,767.87	72%	
40-401-03 MEDICARE Expense	1,502	0.00	1,088.89	413.36	72%	
40-401-04 SUTA Expense	0	0.00	0.00	0.00		
40-401-05 FUTA Expense	0	0.00	23.46	(23.46)		
40-401-06 Health Insurance Expense	25,515	0.00	17,686.60	7,828.01	69%	
40-401-07 Life Insurance Expense	1,366	0.00	1,114.64	251.54	82%	
40-401-08 Retirement Expense	8,203	0.00	6,310.61	1,892.35	77%	
40-401-10 Workers' Compensation Ins	1,126	0.00	1,079.19	46.56	96%	
SALARIES & WAGES Totals:	147,739	0.00	106,819.57	40,919.02	72%	
40-410-85 Water Testing Expense	3,500	0.00	1,175.64	2,324.36	34%	
40-410-86 SDWA Fees	2,000	0.00	1,980.00	20.00	99%	
40-410-87 Meter Reading Expense	50	0.00	521.79	(471.79)	1044%	
40-410-88 Billing Expense	4,500	0.00	3,665.99	834.01	81%	
40-410-89 Water Treatment Expense	6,000	0.00	4,920.22	1,079.78	82%	
WATER EXPENDITURES Totals:	16,050	0.00	12,263.64	3,786.36	76%	
40-411-20 R&M - Vehicles	1,500	0.00	2,113.13	(613.13)	141%	
40-411-21 R&M - Pumps	200	0.00	0.00	200.00		
40-411-22 R&M - Distribution System	15,000	0.00	12,160.60	2,839.40	81%	
40-411-23 R&M - Meters	250	0.00	0.00	250.00		
40-411-24 R&M - System Supplies	1,000	0.00	223.00	777.00	22%	
40-411-25 R&M - 5th St Tower	7,200	0.00	8,440.56	(1,240.56)	117%	
40-411-26 R&M - Lee's Glen Tower	5,500	0.00	0.00	5,500.00		
40-411-27 R&M - Tools & Supplies	500	0.00	357.96	142.04	72%	
40-411-28 R&M Pump Generator	3,000	0.00	1,680.00	1,320.00	56%	
40-411-32 R&M - Shop	300	0.00	251.79	48.21	84%	
REPAIRS & MAINTENANCE Totals:	34,450	0.00	25,227.04	9,222.96	73%	
40-412-30 Utilities	3,000	0.00	3,378.69	(378.69)	113%	
40-412-31 Utilities - Pumps	8,000	0.00	7,176.45	823.55	90%	
40-412-32 Utilities-105 Shop	600	0.00	773.81	(173.81)	129%	
UTILITIES Totals:	11,600	0.00	11,328.95	271.05	98%	
40-413-40 Property Insurance	4,000	0.00	3,931.36	68.64	98%	
40-413-41 Advertising	100	0.00	231.82	(131.82)	232%	
40-413-42 Bank Service Charges	0	0.00	0.00	0.00		
40-413-43 Uniforms	250	0.00	0.00	250.00		
40-413-44 Dues & Subscriptions	600	0.00	433.00	167.00	72%	
40-413-45 Office Expense	2,000	0.00	1,251.15	748.85	63%	
40-413-46 Telephone	4,000	0.00	3,800.43	199.57	95%	
40-413-47 Training & Seminars	700	0.00	588.07	111.93	84%	
40-413-50 Casual Labor	0	0.00	0.00	0.00		
40-413-52 Software Support	2,768	0.00	1,145.74	1,622.26	41%	

Budget vs Actual

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40 Water Fund						
Description	Budget	MTD	YTD	Variance	Percent	
40-413-53 Software Expense	0	0.00	0.00	0.00		
40-413-54 Office Equipment	500	0.00	1,620.21	(1,120.21)	324%	
GENERAL & ADMIN Totals:	14,918	0.00	13,001.78	1,916.22	87%	
EXPENSES						
40-414-60 Legal Fees	7,200	0.00	7,625.00	(425.00)	106%	
40-414-61 Audit Fees	3,500	0.00	0.00	3,500.00		
40-414-62 Accounting Fees	4,500	0.00	3,375.00	1,125.00	75%	
40-414-64 Consultant Fees	0	0.00	0.00	0.00		
PROFESSIONAL FEES Totals:	15,200	0.00	11,000.00	4,200.00	72%	
40-429-65 Reimbursable Expense	0	0.00	0.00	0.00		
REIMBURSEABLE Totals:	0	0.00	0.00	0.00		
EXPENSES						
40-450-00 Capital Outlays	69,724	0.00	1,139.00	68,585.41	2%	
CAPITAL OUTLAYS Totals:	69,724	0.00	1,139.00	68,585.41	2%	
40-451-00 Water Project-Capital	54,304	0.00	54,303.99	0.01	100%	
40-452-00 Capital- Building	0	0.00	0.00	0.00		
Totals:	54,304	0.00	54,303.99	0.01	100%	
Expenses Totals:	363,985	0.00	235,083.97	128,901.03	65%	

Budget vs Actual

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40 Water Fund Totals:

0.00

72,114.00

Budget vs Actual

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60 Cemetery Fund					
Description	Budget	MTD	YTD	Variance	Percent
Revenues					
60-304-01 Lot Sales-Town Residents	6,000	0.00	5,000.00	(1,000.00)	83%
60-304-02 Lot Sales-County Resident	0	0.00	0.00	0.00	
60-304-03 Lot Sales-Out-of-County	0	0.00	0.00	0.00	
60-305-01 Marker Fees	250	0.00	525.00	275.00	210%
60-305-02 Burial Fees	5,000	0.00	7,450.00	2,450.00	149%
60-305-03 Cremation Fees	1,000	0.00	1,000.00	0.00	100%
60-305-04 Monument Permits	400	0.00	100.00	(300.00)	25%
60-305-05 Lot Transfer Fees	0	0.00	0.00	0.00	
60-305-06 Distribution From Trust	0	0.00	0.00	0.00	
60-306-01 Donations	0	0.00	0.00	0.00	
60-306-02 Income Distributions	3,500	0.00	2,891.82	(608.18)	83%
60-332-01 Interest Income	0	0.00	0.00	0.00	
60-390-00 Prior Year Surplus	4,200	0.00	0.00	(4,200.00)	
Revenues Totals:	20,350	0.00	16,966.82	(3,383.18)	83%

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 6/30/2022

60 Cemetery Fund						
Description	Budget	MTD	YTD	Variance	Percent	
Expenses						
60-401-01 Salaries & Wages	0	0.00	0.00	0.00		
60-401-02 FICA Tax Expense	0	0.00	0.00	0.00		
60-401-03 MEDICARE Tax Expense	0	0.00	0.00	0.00		
60-401-04 SUTA Tax Expense	0	0.00	0.00	0.00		
SALARIES & WAGES Totals:	0	0.00	0.00	0.00		
60-411-21 R&M-Equipment	500	0.00	359.95	140.05	72%	
60-411-26 R&M-Property	7,850	0.00	4,471.18	3,378.82	57%	
60-411-27 R&M - Tools & Supplies	100	0.00	13.68	86.32	14%	
REPAIRS & MAINTENANCE Totals:	8,450	0.00	4,844.81	3,605.19	57%	
60-413-40 Insurance	1,750	0.00	1,772.93	(22.93)	101%	
60-413-41 Advertising	100	0.00	0.00	100.00		
60-413-42 Bank Service Charges	0	0.00	0.00	0.00		
60-413-45 Supplies	0	0.00	0.00	0.00		
60-413-49 Interest	0	0.00	0.00	0.00		
GENERAL & ADMIN Totals:	1,850	0.00	1,772.93	77.07	96%	
EXPENSES						
60-414-60 Legal Fees	0	0.00	0.00	0.00		
PROFESSIONAL FEES Totals:	0	0.00	0.00	0.00		
60-421-01 80%Lot Sales (To Trustee)	3,200	0.00	3,200.00	0.00	100%	
60-421-02 Repurchased Lots	0	0.00	875.00	(875.00)		
60-421-03 Burial Expense	2,500	0.00	3,150.00	(650.00)	126%	
60-421-06 Corner Markers	250	0.00	331.00	(81.00)	132%	
CEMETERY Totals:	5,950	0.00	7,556.00	(1,606.00)	127%	
EXPENDITURES						
60-422-01 Transfer To Investments	0	0.00	0.00	0.00		
TRUST EXPENDITURES Totals:	0	0.00	0.00	0.00		
60-450-00 Capital Outlays	4,100	0.00	0.00	4,100.00		
CAPITAL OUTLAYS Totals:	4,100	0.00	0.00	4,100.00		
Expenses Totals:	20,350	0.00	14,173.74	6,176.26	70%	

Budget vs Actual

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60 Cemetery Fund Totals:

0.00

2,793.08

Budget vs Actual

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Period Ending 6/30/2022

70 Cemetery Trust Fund					
Description	Budget	MTD	YTD	Variance	Percent
Revenues					
70-335-01 Dividend Income	8,000	0.00	5,811.90	(2,188.10)	73%
70-335-02 Interest Income	10	0.00	0.00	(10.00)	
70-335-03 Capital Gains	20,000	0.00	15,831.90	(4,168.10)	79%
70-335-04 Other Investment Income	0	0.00	0.00	0.00	
70-335-05 80% Lot Sales	4,800	0.00	0.00	(4,800.00)	
70-335-06 DONATIONS	0	0.00	0.00	0.00	
70-335-20 Transfer From Town	0	0.00	0.00	0.00	
70-390-00 Prior Year Surplus	0	0.00	0.00	0.00	
Revenues Totals:	32,810	0.00	21,643.80	(11,166.20)	66%

Budget vs Actual

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Period Ending 6/30/2022

70 Cemetery Trust Fund						
Description	Budget	MTD	YTD	Variance	Percent	
Expenses						
70-413-01 Trustee Fees	4,500	0.00	3,390.85	1,109.15	75%	
70-413-02 Administration Fees	0	0.00	0.00	0.00		
70-413-03 Distributions to Cemetery	6,000	0.00	2,491.30	3,508.70	42%	
GENERAL & ADMIN Totals:	10,500	0.00	5,882.15	4,617.85	56%	
EXPENSES						
70-450-00 Capital Outlays	0	0.00	0.00	0.00		
CAPITAL OUTLAYS Totals:	0	0.00	0.00	0.00		
70-460-00 Budget Contingencies	22,310	0.00	0.00	22,310.00		
Totals:	22,310	0.00	0.00	22,310.00		
Expenses Totals:	32,810	0.00	5,882.15	26,927.85	18%	

Budget vs Actual

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70 Cemetery Trust Fund Totals

0.00

15,761.65

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Check Number	Bank	Vendor	Date	Amount
27391	11	ANTHEM BLUE CROSS BLUE SHIELD	04/19/2022	<u>\$3,873.00</u>
		10-200-01	\$1,502.44	
		40-200-01	\$1,879.78	
		20-200-01	\$490.78	
Invoice: 001324411G		Inv Date 04/18/2022	Due Date 04/19/2022	Amt: \$3,704.00
10-401-06		HEALTH INSURANCE/MAY		\$1,333.44
20-401-06		HEALTH INSURANCE/MAY		\$490.78
40-401-06		HEALTH INSURANCE/MAY		\$1,879.78
			Total Distributed:	\$3,704.00
Invoice: 001324412G		Inv Date 04/18/2022	Due Date 04/19/2022	Amt: \$169.00
10-401-06		HEALTH INSURANCE/LEE		\$169.00
			Total Distributed:	\$169.00
27392	11	BB&T FINANCIAL, FSB	04/19/2022	<u>\$1,820.38</u>
		60-200-01	\$221.02	
		20-200-01	\$466.42	
		40-200-01	\$205.83	
		10-200-01	\$927.11	
Invoice: 042922		Inv Date 04/13/2022	Due Date 04/19/2022	Amt: \$1,820.38
10-413-45		STAMPS/POSTAGE		\$84.95
10-413-47		FMS CONFERENCE		\$205.83
40-413-47		FMS CONFERENCE		\$205.83
10-429-19		ZOOM		\$15.74
10-411-25		PLYWOOD		\$35.73
10-411-26		SUPPLIES/PARKING LOT		\$74.16
60-411-26		TOPSOIL		\$221.02
10-413-47		CLERKS CONFERENCE		\$250.00
10-417-79		EMPLOYEE APPRECIATION		\$77.88
10-429-19		FIRE ALARM PERMIT		\$182.82
20-413-54		TICKET SYSTEM, MICROPHONES		\$466.42
			Total Distributed:	\$1,820.38
27393	11	CAROL STALTER	04/19/2022	<u>\$464.49</u>
		10-200-01	\$232.25	
		40-200-01	\$232.24	
Invoice: 041822		Inv Date 04/13/2022	Due Date 04/19/2022	Amt: \$464.49
10-413-47		MILEAGE/FMS CONFERENCE		\$232.25
40-413-47		MILEAGE/FMS CONFERENCE		\$232.24

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Check Number	Bank	Vendor	Date	Amount
Total Distributed:				\$464.49
27394	11	CHARLES ELKINS	04/19/2022	\$450.00
60-200-01				\$450.00
Invoice: 041522		Inv Date 04/18/2022	Due Date 04/19/2022	Amt: \$450.00
60-411-26		MOW CEMETERY		\$450.00
Total Distributed:				\$450.00
27395	11	CHARLES T. PROFFITT	04/19/2022	\$19.75
10-200-01				\$19.75
Invoice: 041822		Inv Date 04/13/2022	Due Date 04/19/2022	Amt: \$19.75
10-419-20		FORD EXLPORER/FOOT PEDAL		\$19.75
Total Distributed:				\$19.75
27396	11	EAGLE GRANITE	04/19/2022	\$116.00
60-200-01				\$116.00
Invoice: ES672111625		Inv Date 04/15/2022	Due Date 04/19/2022	Amt: \$104.00
60-421-06		CORNER STONES		\$104.00
Total Distributed:				\$104.00
Invoice: TOWNR0184487F		Inv Date 04/15/2022	Due Date 04/19/2022	Amt: \$12.00
60-421-06		CORNERSTONES		\$12.00
Total Distributed:				\$12.00
27397	11	FCWSA	04/19/2022	\$30.23
40-200-01				\$30.23
Invoice: 042022B		Inv Date 04/15/2022	Due Date 04/19/2022	Amt: \$30.23
40-412-30		WATER TREATMENT FACILITY		\$30.23
Total Distributed:				\$30.23
27398	11	JOSEPH ARRINGTON	04/19/2022	\$12.00
40-200-01				\$12.00
Invoice: UB1462220415092005337		Inv Date 04/15/2022	Due Date 04/19/2022	Amt: \$12.00
40-250-00		Deposit Refund for WATER		\$12.00
Total Distributed:				\$12.00
27399	11	K&M LAWN & GARDEN	04/19/2022	\$119.35
10-200-01				\$119.35
Invoice: 185145		Inv Date 04/15/2022	Due Date 04/19/2022	Amt: \$119.35
10-411-21		EQUIPMENT PARTS/SUPPLIES		\$119.35
Total Distributed:				\$119.35
27400	11	MELANIE WRIGHT	04/19/2022	\$225.54
40-200-01				\$225.54
Invoice: UB596220413152532783		Inv Date 04/13/2022	Due Date 04/19/2022	Amt: \$225.54

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Check Number	Bank	Vendor	Date	Amount
40-250-01		Pre-Payment Refund for 003-0000565-1		\$225.54
Total Distributed:				\$225.54
27401	11	OFFICE DEPOT	04/19/2022	\$426.89
20-200-01				\$426.89
Invoice: 233575809001		Inv Date 04/13/2022	Due Date 04/19/2022	Amt: \$426.89
20-413-45		TONER		\$316.90
20-413-54		UPS BATTERY BACKUP		\$109.99
Total Distributed:				\$426.89
27402	11	ROSIE ROE*	04/19/2022	\$2.95
40-200-01				\$2.95
Invoice: UB275220413153128540		Inv Date 04/13/2022	Due Date 04/19/2022	Amt: \$2.95
40-250-00		Deposit Refund for WATER		\$2.95
Total Distributed:				\$2.95
27403	11	RRRC	04/19/2022	\$1,000.00
10-200-01				\$1,000.00
Invoice: 2369		Inv Date 04/13/2022	Due Date 04/19/2022	Amt: \$1,000.00
10-429-19		DIGITAL TOWN ZONING MAP		\$1,000.00
Total Distributed:				\$1,000.00
27404	11	SEAN HOTCHKISS	04/19/2022	\$37.00
40-200-01				\$37.00
Invoice: UB1533220418090904103		Inv Date 04/18/2022	Due Date 04/19/2022	Amt: \$37.00
40-250-01		Pre-Payment Refund for 003-0000156-2		\$37.00
Total Distributed:				\$37.00
27405	11	VERIZON WIRELESS	04/19/2022	\$80.02
10-200-01				\$80.02
Invoice: 050122		Inv Date 04/18/2022	Due Date 04/19/2022	Amt: \$80.02
10-419-46		IN-CAR COMPUTERS		\$80.02
Total Distributed:				\$80.02
27420	11	A & R TRACTOR SERVICE	04/26/2022	\$432.69
10-200-01				\$432.69
Invoice: 5083		Inv Date 04/25/2022	Due Date 04/26/2022	Amt: \$432.69
10-411-21		ZERO TURN PTO CLUTCH & BELT		\$432.69
Total Distributed:				\$432.69
27421	11	COMCAST COMMUNICATIONS	04/26/2022	\$248.95
10-200-01				\$248.95

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Check Number	Bank	Vendor	Date	Amount
Invoice: 050822		Inv Date 04/25/2022 Due Date 04/26/2022	Amt:	\$248.95
10-413-46		SHOP/PD PHONE, INTERNET		\$62.24
10-419-46		SHOP/PD PHONE, INTERNET		\$186.71
Total Distributed:				\$248.95
27422	11	DOMINION ENERGY VIRGINIA	04/26/2022	\$1,398.48
		10-200-01	\$236.61	
		40-200-01	\$1,161.87	
Invoice: 052422A		Inv Date 04/25/2022 Due Date 04/26/2022	Amt:	\$97.80
10-412-31		TOWN HALL		\$97.80
Total Distributed:				\$97.80
Invoice: 052422B		Inv Date 04/25/2022 Due Date 04/26/2022	Amt:	\$171.57
10-412-32		SHOP/PD		\$57.19
10-419-30		SHOP/PD		\$57.19
40-412-32		SHOP/PD		\$57.19
Total Distributed:				\$171.57
Invoice: 052422C		Inv Date 04/25/2022 Due Date 04/26/2022	Amt:	\$24.43
10-415-72		RECYCLE CENTER		\$24.43
Total Distributed:				\$24.43
Invoice: 052522A		Inv Date 04/25/2022 Due Date 04/26/2022	Amt:	\$341.58
40-412-30		FIFTH ST		\$341.58
Total Distributed:				\$341.58
Invoice: 052522B		Inv Date 04/25/2022 Due Date 04/26/2022	Amt:	\$6.59
40-412-31		FREEMANS FORD		\$6.59
Total Distributed:				\$6.59
Invoice: 052522C		Inv Date 04/25/2022 Due Date 04/26/2022	Amt:	\$756.51
40-412-31		CONFEDERATE BLVD		\$756.51
Total Distributed:				\$756.51
27423	11	MINNESOTA LIFE	04/26/2022	\$48.80
		40-200-01	\$39.04	
		10-200-01	\$9.76	
Invoice: 051522		Inv Date 04/26/2022 Due Date 04/26/2022	Amt:	\$48.80
10-401-07		SUPPL LIFE INSUR/STEWART		\$9.76
40-401-07		SUPPL LIFE INSUR/STEWART		\$39.04
Total Distributed:				\$48.80
27424	11	POSTMASTER	04/26/2022	\$344.50
		40-200-01	\$344.50	

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Check Number	Bank	Vendor	Date	Amount
Invoice: 042722		Inv Date 04/26/2022	Due Date 04/26/2022	Amt: \$344.50
40-410-88		MAIL H2O BILLS		\$344.50
Total Distributed:				\$344.50
27425	11	RAPPAHANNOCK STATION, INC	04/26/2022	\$72.01
		40-200-01	\$30.00	
		10-200-01	\$42.01	
Invoice: 043022		Inv Date 04/25/2022	Due Date 04/26/2022	Amt: \$72.01
10-411-21		FUEL/EQUIPMENT		\$42.01
40-411-20		FUEL/RANGER		\$30.00
Total Distributed:				\$72.01
27426	11	VACORP	04/26/2022	\$30.94
		10-200-01	\$15.47	
		20-200-01	\$15.47	
Invoice: 051522		Inv Date 04/26/2022	Due Date 04/26/2022	Amt: \$30.94
10-401-01		HYBRID DISABILITY		\$15.47
20-401-01		HYBRID DISABILITY		\$15.47
Total Distributed:				\$30.94
27427	11	ANDREA G. ERARD	05/04/2022	\$1,800.00
		10-200-01	\$900.00	
		40-200-01	\$900.00	
Invoice: 043022		Inv Date 05/04/2022	Due Date 05/04/2022	Amt: \$1,800.00
10-414-60		LEGAL SERVICES/APRIL 2022		\$900.00
40-414-60		LEGAL SERVICES/APRIL 2022		\$900.00
Total Distributed:				\$1,800.00
27428	11	AT&T MOBILITY	05/04/2022	\$142.60
		40-200-01	\$142.60	
Invoice: 051322		Inv Date 05/04/2022	Due Date 05/04/2022	Amt: \$142.60
40-413-46		CELL PHONES		\$142.60
Total Distributed:				\$142.60
27429	11	CFC FARM & HOME CENTER	05/04/2022	\$99.24
		60-200-01	\$99.24	
Invoice: 053122		Inv Date 05/04/2022	Due Date 05/04/2022	Amt: \$99.24
60-411-26		GRASS SEED, STRAW		\$99.24
Total Distributed:				\$99.24
27430	11	CHARLES ELKINS	05/04/2022	\$450.00
		60-200-01	\$450.00	
Invoice: 042922		Inv Date 05/04/2022	Due Date 05/04/2022	Amt: \$450.00

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Check Number	Bank	Vendor	Date	Amount
60-411-26		MOW CEMETERY		\$450.00
Total Distributed:				\$450.00
27431	11	CHRISTOPHER FRANKLIN	05/04/2022	\$37.00
40-200-01				\$37.00
Invoice: UB1524220504093112880		Inv Date 05/04/2022	Due Date 05/04/2022	Amt: \$37.00
40-250-01		Pre-Payment Refund for 003-0000081-1		\$37.00
Total Distributed:				\$37.00
27432	11	DMV	05/04/2022	\$75.00
10-200-01				\$75.00
Invoice: 202212000286		Inv Date 05/04/2022	Due Date 05/04/2022	Amt: \$75.00
10-332-05		DMV STOP REMOVAL		\$50.00
10-319-09		DMV STOP REMOVAL		\$25.00
Total Distributed:				\$75.00
27433	11	DOMINION ENERGY VIRGINIA	05/04/2022	\$666.04
10-200-01				\$666.04
Invoice: 060122		Inv Date 05/04/2022	Due Date 05/04/2022	Amt: \$666.04
10-420-31		STREET LIGHTS		\$666.04
Total Distributed:				\$666.04
27434	11	F/C FLEET MAINTENANCE	05/04/2022	\$328.46
10-200-01				\$174.92
40-200-01				\$153.54
Invoice: 053122		Inv Date 05/04/2022	Due Date 05/04/2022	Amt: \$328.46
10-415-70		FUEL/TRASH TRUCKS		\$174.92
40-411-20		FUEL/FORD RANGER		\$153.54
Total Distributed:				\$328.46
27435	11	FCWSA	05/04/2022	\$85.48
40-200-01				\$39.44
10-200-01				\$46.04
Invoice: 052022A		Inv Date 05/04/2022	Due Date 05/04/2022	Amt: \$55.25
10-412-31		105 E MAIN ST		\$27.62
10-412-32		105 E MAIN ST		\$9.21
10-419-30		105 E MAIN ST		\$9.21
40-412-32		105 E MAIN ST		\$9.21
Total Distributed:				\$55.25
Invoice: 052022B		Inv Date 05/04/2022	Due Date 05/04/2022	Amt: \$30.23
40-412-30		WATER TREATMENT FAC		\$30.23

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$30.23
27436	11	HTDNET, LLC	05/04/2022	\$5,495.88
			10-200-01	\$5,495.88
Invoice: 1802066331	Inv Date 05/04/2022		Due Date 05/04/2022	Amt: \$5,495.88
10-429-19	VIDEO CONF SYSTEM			\$5,495.88
			Total Distributed:	\$5,495.88
27437	11	IPITOMY	05/04/2022	\$89.84
			20-200-01	\$89.84
Invoice: 80429	Inv Date 05/04/2022		Due Date 05/04/2022	Amt: \$89.84
20-413-46	AUTOMATED PHONE SYSTEM			\$89.84
			Total Distributed:	\$89.84
27438	11	JOINER MICRO LABORATORIES, INC	05/04/2022	\$99.00
			40-200-01	\$99.00
Invoice: 22042006	Inv Date 05/04/2022		Due Date 05/04/2022	Amt: \$33.00
40-410-85	H2O TESTING			\$33.00
			Total Distributed:	\$33.00
Invoice: 22040801	Inv Date 05/04/2022		Due Date 05/04/2022	Amt: \$33.00
40-410-85	H2O TESTING			\$33.00
			Total Distributed:	\$33.00
Invoice: 22041303	Inv Date 05/04/2022		Due Date 05/04/2022	Amt: \$33.00
40-410-85	H2O TESTING			\$33.00
			Total Distributed:	\$33.00
27439	11	MELANIE WRIGHT	05/04/2022	\$37.00
			40-200-01	\$37.00
Invoice: UB596220503113858793	Inv Date 05/03/2022		Due Date 05/04/2022	Amt: \$37.00
40-250-00	Deposit Refund for WATER			\$37.00
			Total Distributed:	\$37.00
27440	11	MP COPIERS, INC.	05/04/2022	\$136.69
			40-200-01	\$45.56
			10-200-01	\$45.57
			20-200-01	\$45.56
Invoice: 31514500	Inv Date 05/04/2022		Due Date 05/04/2022	Amt: \$136.69
10-413-54	COPIER LEASE/LEXMARK			\$45.57
20-413-54	COPIER LEASE/LEXMARK			\$45.56
40-413-54	COPIER LEASE/LEXMARK			\$45.56
			Total Distributed:	\$136.69
27441	11	OFFICE DEPOT	05/04/2022	\$140.45

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Check Number	Bank	Vendor	Date	Amount
.....		40-200-01	\$109.99	
.....		20-200-01	\$5.00	
.....		10-200-01	\$25.46	
Invoice: 240956026001		Inv Date 05/04/2022	Due Date 05/04/2022	Amt: \$140.45
10-413-45		OFFICE SUPPLIES		\$25.46
20-413-45		OFFICE SUPPLIES		\$5.00
40-411-22		UPS BACKUP		\$109.99
Total Distributed:				\$140.45
27442	11	PATRICIA HAYWARD	05/04/2022	\$40.00
.....		40-200-01	\$40.00	
Invoice: UB264220503093505990		Inv Date 05/03/2022	Due Date 05/04/2022	Amt: \$40.00
40-250-00		Deposit Refund for WATER		\$40.00
Total Distributed:				\$40.00
27443	11	THE SCYLLA GROUP, INC.	05/04/2022	\$333.75
.....		10-200-01	\$333.75	
Invoice: 5956		Inv Date 05/04/2022	Due Date 05/04/2022	Amt: \$333.75
10-429-19		EMAIL SETUP/COUNCIL MEMBERS		\$333.75
Total Distributed:				\$333.75
27445	11	VUPS	05/04/2022	\$31.50
.....		40-200-01	\$31.50	
Invoice: 04220530		Inv Date 05/04/2022	Due Date 05/04/2022	Amt: \$31.50
40-413-46		MISS UTILITY/APRIL		\$31.50
Total Distributed:				\$31.50
27459	11	BB&T FINANCIAL, FSB	05/11/2022	\$1,009.84
.....		10-200-01	\$526.86	
.....		40-200-01	\$210.59	
.....		60-200-01	\$243.44	
.....		20-200-01	\$28.95	
Invoice: 053122		Inv Date 05/10/2022	Due Date 05/11/2022	Amt: \$1,009.84
10-413-45		OFFICE SUPPLIES		\$40.88
10-413-47		CLERK'S TRAINING		\$392.89
20-413-45		DMV BUSINESS CARDS		\$28.95
10-415-70		LAB WORK/TRASH		\$59.00
10-429-19		ZOOM, BOTTLED H2O		\$34.09
40-413-46		CELL PHONE		\$210.59
60-411-26		TOPSOIL		\$243.44

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Check Number	Bank	Vendor	Date	Amount
			Total Distributed:	\$1,009.84
27460	11	CHARLES CLEVINGER	05/11/2022	\$125.00
			60-200-01	\$125.00
Invoice: 053122		Inv Date 05/10/2022	Due Date 05/11/2022	Amt: \$125.00
60-305-01		REFUND CORNER MARKER PAYMENT		\$125.00
			Total Distributed:	\$125.00
27461	11	COMCAST COMMUNICATIONS	05/11/2022	\$376.50
			20-200-01	\$105.42
			10-200-01	\$165.66
			40-200-01	\$105.42
Invoice: 052422		Inv Date 05/10/2022	Due Date 05/11/2022	Amt: \$376.50
10-413-46		TOWN HALL PHONE/INTERNET		\$165.66
20-413-46		TOWN HALL PHONE/INTERNET		\$105.42
40-413-46		TOWN HALL PHONE/INTERNET		\$105.42
			Total Distributed:	\$376.50
27462	11	GROVES HARDWARE, LLC	05/11/2022	\$36.90
			40-200-01	\$16.34
			10-200-01	\$20.56
Invoice: 053122		Inv Date 05/10/2022	Due Date 05/11/2022	Amt: \$36.90
10-411-27		MISC SUPPLIES		\$20.56
40-411-26		MISC SUPPLIES		\$12.99
40-411-27		MISC SUPPLIES		\$3.35
			Total Distributed:	\$36.90
27463	11	MICHAEL TROIANO	05/11/2022	\$600.00
			60-200-01	\$600.00
Invoice: 672		Inv Date 05/10/2022	Due Date 05/11/2022	Amt: \$300.00
60-421-03		GRAVE/CARTER 050522		\$300.00
			Total Distributed:	\$300.00
Invoice: 673		Inv Date 05/10/2022	Due Date 05/11/2022	Amt: \$300.00
60-421-03		GRAVE/CRAWFORD 050922		\$300.00
			Total Distributed:	\$300.00
27464	11	MP COPIERS, INC.	05/11/2022	\$132.79
			20-200-01	\$44.26
			10-200-01	\$44.27
			40-200-01	\$44.26
Invoice: 308940		Inv Date 05/10/2022	Due Date 05/11/2022	Amt: \$132.79
10-413-54		COPIER LEASE/OKI		\$44.27

Check Listing

Date From: 4/19/2022 Date To: 6/30/2022
Vendor Range: 29 AUTO OUTLET - ZONIA E GUTIERREZ

TOWN OF REMINGTON
05/13/2022 09:19 AM

Page: 10 of 10

Check Number	Bank	Vendor	Date	Amount
20-413-54		COPIER LEASE/OKI		\$44.26
40-413-54		COPIER LEASE/OKI		\$44.26
Total Distributed:				\$132.79
27465	11	PIEDMONT MEDIA LLC	05/11/2022	\$446.25
		40-200-01	\$357.00	
		10-200-01	\$89.25	
Invoice: 053122		Inv Date 05/10/2022	Due Date 05/11/2022	Amt: \$446.25
10-413-41		EMPLOYMENT ADVERTISEMENT		\$89.25
40-413-41		EMPLOYMENT ADVERTISEMENT		\$357.00
Total Distributed:				\$446.25
27466	11	RED BUD SUPPLY, INC.	05/11/2022	\$82.34
		40-200-01	\$41.17	
		10-200-01	\$41.17	
Invoice: 176150		Inv Date 05/10/2022	Due Date 05/11/2022	Amt: \$82.34
10-411-27		#10 MAN BULK PLASTIC KIT		\$41.17
40-411-27		#10 MAN BULK PLASTIC KIT		\$41.17
Total Distributed:				\$82.34
27467	11	SOMA GLOBAL LLC	05/11/2022	\$1,250.00
		10-200-01	\$1,250.00	
Invoice: 1447		Inv Date 05/10/2022	Due Date 05/11/2022	Amt: \$1,250.00
10-419-52		PD REPORT SOFTWARE/ANNUAL		\$1,250.00
Total Distributed:				\$1,250.00
27468	11	WALLY'S AUTOMOTIVE	05/11/2022	\$415.96
		10-200-01	\$415.96	
Invoice: 28127		Inv Date 05/10/2022	Due Date 05/11/2022	Amt: \$415.96
10-419-20		BRAKES/FORD EXPLORER		\$415.96
Total Distributed:				\$415.96
50	Checks Totalling -			\$25,817.48

Totals By Fund

	Checks	Voids	Total
10	\$15,182.80		\$15,182.80
20	\$1,718.59		\$1,718.59
40	\$6,611.39		\$6,611.39
60	\$2,304.70		\$2,304.70
Totals:	\$25,817.48		\$25,817.48

Open Payables

TOWN OF REMINGTON
05/13/2022 09:18 AM

Page: 1 of 1

Vendor Code: <u>STALTER</u>	Vendor Name: <u>CAROL STALTER</u>		
Invoice: 053122	Invoice Date: 05/12/2022	Inv Amt Open:	\$31.52
Desc: REIMBURSE DMV POSTAGE/CASH DRAWER	Due Date: 05/12/2022		

GL Account	Description	Manual PO:	PO Num	Amount
20-310-10	REIMBURSE DMV POSTAGE			\$26.84
40-410-88	REIMBURSE CASH DRAWER			\$4.68
Total Distributed:				\$31.52

CAROL STALTER			Total:	\$31.52
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Vendor Code: <u>PROFFITT</u>	Vendor Name: <u>CHARLES T. PROFFITT</u>		
Invoice: 053122	Invoice Date: 05/12/2022	Inv Amt Open:	\$25.85
Desc: NEW OFFICER SHIRT/PATCHES	Due Date: 05/12/2022		

GL Account	Description	Manual PO:	PO Num	Amount
10-419-55	NEW OFFICER SHIRT/PATCHES			\$25.85
Total Distributed:				\$25.85

CHARLES T. PROFFITT			Total:	\$25.85
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Vendor Code: <u>BRINSON</u>	Vendor Name: <u>RACHAEL BRINSON</u>		
Invoice: 053122	Invoice Date: 05/12/2022	Inv Amt Open:	\$178.64
Desc: MILEAGE/VMCA CONFERENCE	Due Date: 05/12/2022		

GL Account	Description	Manual PO:	PO Num	Amount
10-413-47	MILEAGE/VMCA CONFERENCE			\$178.64
Total Distributed:				\$178.64

RACHAEL BRINSON			Total:	\$178.64
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Report Totals

Vendors with Open Invoices:	3
Number of Invoices:	3
Total Open Amount:	\$236.01
Total Credit Amount:	
Total:	\$236.01



PAID-RECEIVED

Truist Bank
PO Box 25939
Richmond, VA 23260-5939

APR 25 2022

Town of Remington

TOWN OF REMINGTON CEMETERY TRUST
C/O TREASURER
203 E MAIN STREET
REMINGTON VA 22734-9693



CHECK NUMBER: 810675361

Truist Bank
PO Box 25939
Richmond, VA 23260-5939

DATE: 4/18/2022

ACCOUNT: 1832000782 REMINGTON CEMETERY PERP-ITUA

*****400.52

DISP 0001

OFF 00879 CHELSEA FETTERHOFF

QUARTERLY INCOME DISTRIBUTION

DISTRIBUTION TO

TOWN OF REMINGTON CEMETERY TRUST
C/O TREASURER
203 E MAIN STREET
REMINGTON VA 22734-9693

DETACH AND RETAIN THIS PORTION FOR YOUR RECORDS

**REGULAR MONTHLY MEETING
Remington Town Council
Monday, APRIL 18, 2022 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: Evan H. "Skeet" Ashby III
Amanda B. Hart
Stanley L. Heaney
Richard Heflin
Van M. 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: Patrick Mauney-RRRC, Elijah Polk, Aimee Cooler

CITIZEN TIME

Patrick Mauney gave an update with the feasibility study. Aimee Cooler spoke regarding a delinquent tax account.

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 with the correction of adding Council Member Loving for the council work session minutes from March 14, 2022. Council Member Heflin seconded the motion. The motion carried.

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

Nays: 0

Abstain: 0

Absent: 0

STAFF REPORTS

Town Superintendent

Mr. Steward shared with council that the plans for the Dollar General have been reviewed and returned to Fauquier County with a list of questions/concerns. He stated that he spoke to the engineer about installing a booster pump as well as relocating the meter box to within 10 feet of the connection. Mr. Steward then referenced a letter from the county stating that the tipping fee for the landfill is on course for the year, but expressed his concerns about non town residents using the dumpster. Clerk Brinson informed council that she has received several phone calls from town citizens inquiring about a town clean up day.

POLICE CHIEF

Chief Proffitt informed council that Drug Take Back will be held at the Remington Community Gardens during the Fauquier Get Healthy Fair on April 30, 2022. He also stated that Fauquier County donated and installed a radio in the police Charger. Council member Loving expressed his concern about the hours that the town officers work.

TOWN ADMINISTRATOR

Administrator Burrelli gave an update on the budget. He then informed council that he was researching Fauquier County abandoned structure codes. Mr. Burrelli urged council to plan for the COVID funds. Administrator Burrelli then shared a

letter with suggestions for late fee waivers for town citizens. Council member Heflin asked for an update on the meeting with the engineering group to discuss shut off valves.

TOWN CLERK

Clerk Brinson informed council that she had applications for declarations for candidacy. She reminded council that the applications were due to the registrar's office in June. Clerk Brinson then stated that the monitor and speaker system has been installed. Mrs. Brinson informed council that she had received a \$400 scholarship to be used towards the Virginia Municipal Clerk Association Institute this fall. Clerk Brinson then gave an update with Cabling Systems installing the fire alarm system. She also reminded council of the Planning Commission vacancy and presented a letter for discussion from Rosemary Damewood. Clerk Brinson informed council that she had contacted the Cigarette Tax commission and was informed that the Town of Remington would be able to join the Commission. Attorney Erard stated there would be a need for a public hearing and ordinance. Council consensus was to add to the June Agenda for approval.

TOWN TREASURER

Treasurer Stalter spoke regarding the COVID funds. Mrs. Stalter also informed council that she had attended the FMS conference and shared that there may be an opportunity for GIS mapping for the cemetery with the FMS software.

COMMITTEE REPORTS

WATER: Chair: Loving

Member: Heaney

No report was given.

PERSONNEL/POLICE COMMITTEE: Chair: Tiffany

Member: Heflin

Council Member Tiffany informed council that Deputy House had met with the Personnel Committee and recommended to hire Deputy House as a part time police officer for the Town of Remington.

Council member Tiffany motioned to authorize Chief Proffitt to offer a part time position to Deputy Joseph House to work as a part time police officer for the Town of Remington at the rate of \$25.00 per hour. Council Member Hart seconded the motion. The motion carried.

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

Nays: 0

Abstain: 0

Absent: 0

FINANCE COMMITTEE: Chair: Heaney

Member: Ashby

Mr. Heaney reminded council that the budget still needed input. Administrator Burrelli stated that most of the council comments were incorporated into the budget. Mrs. Lee explained that the proposed budget is balanced, and just wanted council to be aware of the changes.

Council member Heaney motioned to authorize the advertising of a public hearing for the budget for the fiscal year 2022-2023 as well as a public hearing to amend the current budget for FY 2021-2022. Council Member Tiffany seconded the motion. The motion carried.

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

Nays: 0

Abstain: 0

Absent: 0

Council member Heaney motioned to authorize a public hearing for May for a 6% meals tax as well as a cigarette tax that is in the same amount as the county. Council Member Tiffany seconded the motion. The motion carried on a roll call vote.

Loving: Nay

Hart: Aye

Heflin: Aye

Ashby: Aye

Tiffany: Aye

Heaney: Nay

CEMETERY COMMITTEE: Chair: Ashby Member: Hart

Mr. Ashby informed council that he would like to research remapping the cemetery. Mr. Steward stated he would contact engineering companies for quotes. Mr. Steward indicated that he would like to add cemetery rules added to the agenda for next month for discussion.

PUBLIC FACILITIES: Chair: Heflin Member: Loving

Mr. Heflin shared that Craft and Crust approached him to discuss barriers for the restaurant. They would also like to discuss policy regarding events and closing the streets. He then requested that any information regarding the Railway Museum be shared with council.

Council member Tiffany motioned to instruct the Town Clerk to forward any email or information that pertains to the Railway Museum to the Public Facilities committee. Council Member Heaney seconded the motion. The motion carried.

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

Nays: 0

Abstain: 0

Absent: 0

COMMUNITY DEVELOPMENT: Chair: Hart Member: Tiffany

Council Member Hart discussed a grant with T-Mobile and Main Street America.

UNFINISHED BUSINESS

Mayor Polk updated council regarding golf carts and a map submitted to VDOT as well as signs needed. There was a discussion regarding sending a letter to inspection stations with a check list of what is to be inspected with the golf carts as well as confirmation that they will participate in the inspections. Administrator Burrelli indicated he will produce a letter for council approval. Mr. Heflin also indicated the need for town decals that would adhere to the golf cart as well as compiling the packet of information for the public with rules and regulations.

Council member Loving made a motion to purchase the golf cart signs from Safety Supplies. Council Member Heaney seconded the motion. The motion carried on a roll call vote with Mayor Polk breaking the tie with an Aye.

Ashby: Abstain

Hart: Abstain

Heaney: Aye

Heflin: Nay

Loving: Aye

Tiffany: Nay

Mayor Polk: Aye

Council member Tiffany motioned to ratify the purchase of the monitor system in the amount of \$5272.03 with HTDNet. Council Member Heaney seconded the motion. The motion carried.

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

Nays: 0

Abstain: 0

Absent: 0

NEW BUSINESS

Council member Heflin motioned to establish a guest register for all visitors entering town hall. Visitors are defined as those entering spaces to provide products and services, and all visitors meeting with Staff, Mayor, Council members, and also all external organizations' meetings in Town Hall for event planning. Guest register is to include date of visit, visitor name, organization, and purpose of visit. Town Clerk will create and maintain a 3-ring binder for the above required visitor information. Council Member Tiffany seconded the motion. The motion carried.

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

Nays: 0

Abstain: 0

Absent: 0

Council member Heflin motioned to establish official Remington.Gov email accounts for the Mayor and Council members. As of June 1, 2022 individual's private personal email will no longer be recognized and used as a means of correspondence to conduct official business for the Town of Remington with all external, private or government, entities. Access to email accounts will be maintained in town hall to support Remington.Gov email accounts. The following is required to establish Remington.Gov email. Town Staff will create Remington.Gov email account for each user named in the above motion. Town Clerk will reach out to notify the Mayor and Council members when new email requiring a response is in queue for more than five workdays. Council and Staff will work together to determine if additional computers are necessary in the meeting room and make a recommendation at an upcoming meeting in May 2022. Council Member Ashby seconded the motion. The motion carried.

Ayes: Ashby, Hart, Heaney, Heflin, Tiffany

Nays: Heaney

Abstain: 0

Absent: Loving

Council member Loving left the meeting at 19:09

Council member Heflin motioned to produce on behalf of the Town of Remington, an official letter of notice from the Town Administrator to current organizations, private and government, declaring all correspondence to be conducted through Remington.Gov email accounts. At a minimum correspondence with any organization is required to include the Clerk, Mayor, and select Council committee members. Phone calls with organizations will be documented in a follow-on Remington.Gov email. This initial letter will include town Clerk, the Mayor, all Council members, and a brief overview committee responsibilities and designees. The following is required to prepare the Lines of Communication letter. The town clerk will assemble a list of all current entities from Staff, Mayor, and Council. Town Administrator will create a draft letter for initial review at the upcoming regular council meeting in May. During June's regular monthly meeting Administrator and Clerk will provide Council with a final review of the letter and list of organizations designated to receive the letter. Administrator will present this letter periodically for updates to maintain open lines of communication. Council member Ashby seconded the motion. The motion carried.

Ayes: Ashby, Hart, Heflin, Tiffany

Nays: Heaney

Abstain: 0

Absent: Loving

Council member Tiffany updated council on Mr. Smith and the accident with the trash truck.

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

Ayes: Ashby, Hart, Heaney, Heflin, Tiffany

Nays: 0

Absent: Loving

Abstain: 0

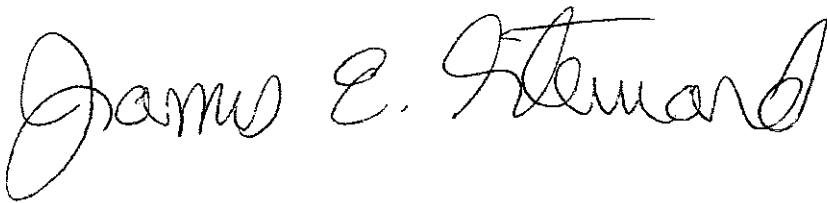
The meeting recessed at 9:19 pm.

William E. Polk, Mayor

Susan L. Tiffany, Recorder

Town Superintendent Report-May 2022

- 1) I had a meeting with Thrasher engineering group. They will be in contact with the scope of work and pricing on fire hydrant inspection, repair and replacement.
- 2) There were 2 funerals held and we have sold 2 graves.
- 3) Please see attached sheet on landfill dumping fees.

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'.

Respectfully,

James Steward

REMINGTON TOWN CODE

CHAPTER 11

ARTICLE II

TOWN OF REMINGTON

RULES AND REGULATIONS FOR REMINGTON CEMETERY

Updated by Ordinance 04-15 effective July 13, 2015

Sec. 11-9 Trespass at night upon any cemetery.

In accordance with Virginia Code section 18.2-125, if any person, without the consent of the Town, shall enter in the nighttime, upon the premises, property driveways or walks of the Remington Cemetery for any purpose other than to visit the burial lot or grave of some member of his family, he shall be guilty of a Class 4 misdemeanor.

Sec. 11-10 Injuries to cemeteries, burial grounds, etc.; penalty.

No person shall write upon, deface, or in any way mar or injure any monument, vault or other structure within or belonging to the Remington Cemetery. Any person who injures or disturbs, without authority, any monument, work, tree shrub, plant, memorial or anything whatsoever in the Remington Cemetery, shall be prosecuted to the fullest extent of the law, which includes, but is not limited to any person who:

1. Destroys, removes, cuts, breaks or injures any tree, shrub, or plant in any cemetery operated by the Town of Remington.
2. Destroys, mutilates, injures, or removes and carries away any flowers, wreaths, vases or other ornaments placed upon or around any grave, tomb, or monument in any cemetery operated by the Town of Remington.
3. Obstructs proper ingress to and egress from any cemetery operated by the Town of Remington.
4. Willfully or maliciously destroys, mutilates, defaces, injures, or removes any object or structure permanently attached or affixed within any cemetery operated by the Town of Remington.

This section shall not apply to any work that is done by the Town Superintendent or his or her agent or designee who undertakes any work in his or her official capacity in the maintenance or improvement of any burial ground or cemetery.

L. Animals may not be buried in the Remington Cemetery.

M. No animals, except for service animals, shall be permitted in the Remington Cemetery without the written permission of the Town Administrator.

N. Columbarium's are permitted, provided that the Town's guidelines for cremation or burial are followed and twelve inches is allowed for each corner marker.

Sec. 11-12. Transfer of Ownership.

Transfers of ownership are permitted upon request, and a transfer of Title fee will be charged pursuant to **Section 11-15**. Transfer fees are calculated at the rate of one fee per gravesite. If a Town resident who has purchased a gravesite/lot at the Town Resident rate seeks to transfer the gravesite/lot to a recipient who is an out of Town resident, the difference in cost between the current in-town and out-of-town rates must be paid to the Town of Remington, in addition to the transfer of title fee, prior to the transfer taking effect. If the recipient is a Town resident no fee will apply. Should the registered owner of a lot or site determine that he or she will not utilize the lot or site, then in that event, he or she may convey the lot or site back to the Town and receive the original purchase price. The Town may repurchase gravesites for the original purchase price that was paid to the Town by the original purchase. The person seeking to sell the gravesite(s) back to the Town shall be responsible for providing proof of original purchase price.

Sec. 11-13. Permit Required.

A permit must be obtained from the Town of Remington before any installation of any tombstone.

Sec. 11-14. General Requirements Regarding Work in the Remington Cemetery.

- a. There shall be no work by contractors on week-ends or official holidays. All monument work must extend three and one half (3 ½) feet in depth: after excavation is completed, work must be inspected by an authorized representative of the Cemetery before cement is poured. Foundations must be the full size of the superstructure, and will be finished off at such levels as will permit the cut stone to be set at least one inch below the sod at all points. Cement must set for a minimum of twelve hours before a headstone may be installed.
- b. All monument work must have the surface next to the foundations dressed off sufficiently true to allow every part to be in contact with the foundation and must be set in a solid bed of concrete. The removal or building up of any part of the foundation, or any other defective workmanship in the base stone will not be allowed.
- c. Stones and monuments shall be placed only at the head of graves, and must not obstruct avenues. Foot markers shall be placed only at the foot of graves, and shall not obstruct avenues.
- d. Monument material or apparatus must not obstruct avenues, or pathways, and will not be permitted to enter the Remington Cemetery until required for immediate use. Boxing and waste materials will not be allowed to accumulate; they must be removed immediately.

Sec. 11-15. Price Schedule.

COST OF GRAVE SPACE

TOWN RESIDENT	\$ 1,000
OUT OF TOWN RESIDENT	\$ 1,000

CORNER MARKER FEE **\$125.00**

OPENING AND CLOSING OF GRAVES-RATE

REGULAR GRAVE

WEEKDAYS **	\$ 650
WEEK ENDS & EMERGENCY	\$ 800

CREMATION

WEEKDAYS **	\$ 500
WEEK ENDS & HOLIDAYS	\$ 650

COLUMBARIUM FEE

WEEKDAYS **	\$250
WEEKENDS & HOLIDAYS	\$300

TRANSFER OF TITLE FEE: \$ 25 (No fee if transferred by Will to an heir.)

REPAIR/MAINTENANCE PERMIT FEE: \$ 50

** A week-day is defined as Monday through Friday from 8:30 A.M. until 3:00 P.M. Burials that occur after 3:00 P.M. on a week-day will be charged the week-end rate.

Sec. 11-16. Flower Regulations.

Flowers in monument mounted baskets or brackets are allowed all year. During the mowing season, April 1st until approximately October 15th, flowers are permitted only on graves as follows:

1. Artificial flowers not in mounted brackets or baskets are permitted 1 day before, and 1 week after, the following holidays:
 - a. Easter
 - b. Memorial Day
 - c. Mother's Day

- b. If the condition of the stone is not creating a safety hazard but is simply aesthetically unappealing; the Cemetery Committee may recommend corrective action which may include but not be limited to:
 - i. Resetting the stone flush with the ground
 - ii. Removing and replacing the existing stone on a new foundation

Any corrective action that is recommended by the Remington Town Council shall be at the expense of the Town Cemetery Fund.

2. Since all the stones and monuments are the property of the site owner and as such, repairs to damaged stones whether caused by natural disaster, vandalism or accident is entirely the responsibility of the stone owners. Damage will be dealt with on an individual basis and the Town Council has the authority to contact owners and assist as it deems appropriate.
3. Site owners should be advised that their Homeowner policy may cover damage to Cemetery monuments and that they should contact their agent to determine if they have coverage for this and if not they may choose to add it to their policy.

David Burrelli: Monthly review for Council Meeting 3/16/22

Acknowledgements

Budget announcement

Abandoned/Unsafe building letter

Ongoing conversation with Fauquier Co. building inspector

VDOT letter concerning Utility Vehicles=sent

Letter to Inspectors

Motion 3 letter

Remington Freight Depot update: need to act

Election/ADA meeting

Update on Dwyer property



Town of Remington

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

May 11, 2022

Joseph W. Webb, P.E.
Assistant Resident Engineer – Land Use
Warrenton Residency
Virginia Department of Transportation
540-347-6445
joewebb@VDOT.Virginia.gov

Mr. Webb:

On behalf of the Mayor and Town Council of Remington, we are writing this letter to request a modification to the recently issued VDOT Land Use Permit (LUP). As always, our highest priority is the safety of the public in this matter.

Effective March 3, 2022, VDOT issued a LUP for the Town of Remington to allow the use of Golf Carts on certain roads in the Town subject to other restrictions. Subsequently, the Town Council voted on April 21, 2022 to amend its rules pertaining to Golf Carts. Under this expanded rule, Utility Vehicles are to be allowed. This change in policy requires the concurrence of VDOT via a modification of the March 22 LUP.

We are requesting VDOT consider our application to expand the LUP to include Utility Vehicles. In so doing, we are mindful of the difference between Utility Vehicles and Golf Carts, State laws, VDOT regulations and other restrictions involved.

Very respectfully,

David F. Burrelli
Town Administrator

Rachael Brinson
Town Clerk



Town of Remington

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

DRAFT 2-SUBJECT TO MODIFICATION AND NOT FOR PUBLIC DISCLOURE

Golf Cart Inspection Guidelines

The Town of Remington greatly appreciates your cooperation and support with Golf Cart inspections as we roll out this new ordinance. We look forward to any suggestions you may have now and in the future. At the behest of the Town Council of Remington, you are provided these guidelines as they pertain to the inspection of Golf carts.

Nothing in these guidelines supersedes or otherwise replaces Virginia legal codes¹ or Virginia Department of Transportation (VDOT) regulations.² Under the Code of Virginia, the town may impose additional restrictions or limitations provided that such are no less stringent nor conflict with the State Code.³

All Golf carts operated in the Town of Remington are subject to this language and are required to pass a safety inspection at least once yearly which is required to be updated at the time registration is renewed. Although the Town Council has voted to include "Utility Vehicles," the current Land Use Permit only specifies "Golf Carts" use within the Town of Remington. In order to avoid crossing prohibited streets when seeking an inspection, your cooperation may be solicited to inspect the Vehicle at another location.

A completed and signed copy (attached) of the inspection form is to be provided to the owner/operator of the cart and a separate copy is to be retained by the inspection facility for at least one year from the date of inspection. This form is to be taken to the DMV office in Remington where upon successful registration, the owner of the Golf cart will be provided a Town decal to be affixed to the vehicle. A signed and dated copy of the inspection form must be kept with the Golf cart.

Should you have any questions regarding the inspection process, please call Town Hall at the number listed above. Thank you for your cooperation.

David F. Burrelli
Town Administrator

¹ Code of Virginia, Title 46.3, Chapter 10, Motor Vehicle and Equipment Safety, sec. 46.2-1157. Inspection of motor vehicle required.

² Commonwealth of Virginia, Department of Transportation, Land Use Permit No.746-21217, effective March 03, 2022. This permit includes allowances and prohibitions on the streets in Remington, including crossovers, for the use Golf carts.

³ Town of Remington, Ordinance No. 01-21.

Town of Remington Golf Cart Safety Inspection as Required by Town of Remington

Name: _____
Address: _____

Make: _____
Year: _____ Model: _____
Serial #: _____

A. LIGHTS

- ☐ Head Lights -needed if cart is driven between sunset/sunrise
- ☐ Tail Lights- needed if cart is driven between sunset/sunrise
- ☐ Turn Signals –needed if cart is driven between sunset/sunrise

B. TIRES

- ☐ Rubber or Equivalent Tires

C. WINDSHIELD

- ☐ Windshield wipers if golf cart is equipped with a permanent windshield

D. ADDITIONAL SAFETY FEATURES

- ☐ Horn
- ☐ Adequate Steering Gear
- ☐ Brakes
- ☐ Emergency or Parking Brake
- ☐ One Mirror
- ☐ Adequately Fixed Drivers Seat
- ☐ Slow Moving Triangle

E. SAFETY BELTS

- ☐ Safety Lap Belts Installed

F. SPEED

- ☐ Speed Governor Installed (If Gasoline Powered)

G. All other factory installed safety or mechanical systems, including checking for gasoline or propane leaks

Inspected by: _____

Date: _____

ALL ABOVE SAFETY FEATURES HAVE BEEN INSPECTED
BY: _____



Town of Remington

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

DRAFT MEMO, NOT FOR PUBLIC DISCLOSURE

May 12, 2022

TO: Organizations Conducting Business with the Town of Remington and Official email Accounts

RE: Correspondence

This memo is provided to inform you that any and all correspondence with the Town of Remington is to be conducted and/or documented through "Remington.Gov" email accounts.

On Monday, April 18, 2022, the Town Council considered and passed the following motion:

Lines of communication: On behalf of the Town of Remington an official letter of notice from the Town Administrator to current organizations, private and government, declaring all correspondence to be conducted through Remington.Gov email accounts. At a minimum correspondence with any organization is required to include the Clerk, Mayor, and select Council committee members. Phone calls with organizations will be documented in a follow-on Remington.Gov email. This initial letter will include town Clerk, the Mayor, all Council members and a brief overview [of] committee responsibilities and designees.

For the purposes of this memo, Remington.Gov emails can be identified by the following address:

@Remington-va.gov

In addition, on the same date, the Town Council also considered and passed the following:

Establish official Remington.Gov email accounts for the Mayor and Council members. As of 01 June 2022 individual's private personal email will no longer be recognized and used as a means of correspondence to conduct official business for the Town of Remington with all external, private or government, entities. Access to email accounts will be maintained in town hall to support Remington.Gov email accounts.

As directed, this language pertains to the following officials and committees:

Responsibilities: Maintenance and operation of cemetery
Cemetery policy

Personnel/Police Chair – Tiffany
Member - Heflin

Responsibilities: Interview and hiring recommendations
Personnel policy
Work with chief on police policy and operations

FINANCE: Chair-Heaney
Member- Ashby

Responsibilities: Yearly audit
Monthly review of bill and accounts
Financial recommendations- trust fund interest, CD renewal

COMMUNITY DEVELOPMENT: Chair- Hart
Member- Tiffany

Responsibilities: Town Events
Economic development-business, tourism

David Burrelli

From: Price, John <john.price@vdot.virginia.gov>
Sent: Thursday, May 12, 2022 12:39 PM
To: David Burrelli
Subject: Fwd: Remington Freight Depot: Revised Construction Estimate Needed for Additional Funding Request

Sorry, David. I had an incorrect email address for you that somehow translated to this message.

John Price

Project Coordinator/Local Assistance
Virginia Department of Transportation
(540) 347-6371 | (540) 718-3354 cell
John.Price@VDOT.Virginia.gov

----- Forwarded message -----

From: Price, John <john.price@vdot.virginia.gov>
Date: Thu, May 12, 2022 at 12:36 PM
Subject: Remington Freight Depot: Revised Construction Estimate Needed for Additional Funding Request
To: William Polk <wpolkrem@gmail.com>, Mary Root <rootsite@msn.com>, James F. Tucker, AIA <jft@jftaia.com>, <davidburrelli@remington-va.gov>

Good afternoon-

I wanted to follow up with everyone on the status of the Revised Construction Estimate. As we discussed during our meeting on March 25th, this is necessary in order to demonstrate the additional funding request. Tomorrow, it will be 7 weeks since our last meeting and there have been no updates received on the updated estimate or when it is expected to be received. I urgently recommend the Town to have the revised estimate prepared and submitted as soon as possible. This may be the last opportunity for additional funding for this project and I am concerned that if the Town does not prepare a revised and updated estimate to complete the depot renovations soon, the funding will be reassigned to another project or pulled back into the Statewide TA Funding account. As stated previously, this funding transfer request will be contingent on the VDOT Central Office approval, so there are no guarantees. However it will have the support of the Culpeper District Office.

Please provide a date when the revised estimate will be received. I can empathize with the current market being very difficult to estimate costs, but we need to start somewhere and I cannot initiate the request without the revised and updated cost estimate.

Thank you.

John Price

Project Coordinator/Local Assistance
Virginia Department of Transportation
(540) 347-6371 | (540) 718-3354 cell
John.Price@VDOT.Virginia.gov

Town Clerk Report- May 2022

1) Lee District Supervisor, Chris Butler, contacted me indicating someone had expressed a concern about three (3) vehicles having had their mirrors damaged due to the higher volume of traffic and parking in downtown business areas. It was suggested that council discuss the possibility of one-sided parking along main street.

2) I have included the edited letter from Rosemary Damewood in your packet for consideration of the Planning Commission vacancy.

Respectfully,

Rachael Brinson

Jimmy Steward

From: Bratcher, Davina <davina.bratcher@fauquiercounty.gov>
Sent: Monday, May 2, 2022 4:13 PM
To: Bratcher, Davina
Cc: Enos, Ann; Scogin, Rebecca
Subject: Fauquier County Tipping Fee Increase Notice

Dear Disposal Account Holders:

This letter is the official 60-day notice to disposal accounts with Fauquier County that effective July 1, 2022 the Municipal Solid Waste (MSW) tipping fee will adjust from \$63.00 per ton to **\$64.58 per ton** in response to higher disposal fees to the County.

Please be aware of the below items:

- (a) Deliveries mixed with unauthorized material or non-recyclable materials will be subject to surcharges for the material, for cleanup, and the administrative fee.
- (b) Inert Material (concrete, brick, block, rock, soil, etc.) is not authorized in the Transfer Station. This material is only accepted in clean, separated loads Monday through Friday in the Inert pile.
- (c) Mixed Loads, or loads not accepted at the Transfer Station, can be disposed of in the Landfill during regular operating hours on Wednesdays from 7:00am to 11:00am when accessible.
- (d) Carcasses and other slaughter/butcher wastes are banned from the facility.
- (e) **Facility closes promptly at 3:00pm**, please arrive with plenty of time to offload and complete transaction prior to 3:00pm.
- (f) In cases of severe weather (which may include but are not limited to snow, ice, extreme low/high temperatures, thunder/lightning storms, etc.), Fauquier County Recycling & Waste Facilities may have service impacts of delayed openings, early closure or complete closures.

Businesses can receive updates concerning inclement weather and other important items through the below methods:

1. Call **(540) 422-8840** for a recorded message.
2. Visit the Department of Environmental Services webpage at - <https://www.fauquiercounty.gov/government/departments-a-g/environmental-services>
3. Sign up for eNotifications through the County webpage at www.fauquiercounty.gov to receive messages via email and/or text messages. On the top right of the County homepage select eNotifications, follow instructions and sign up for "Recycling and Disposal News" in the News section to receive important announcements to include inclement weather closures and Wasteline notifications.
4. Follow us on Facebook, Instagram, and Twitter at *Fauquier Recycles*.

For the complete listing of Commercial Rules and Regulations or other information, please visit the below website or call the office to have materials mailed: <https://www.fauquiercounty.gov/government/departments-a-g/environmental-services/commercial>

If you have any questions, please feel free to contact the office at the above phone number.

Thank you for your continued business and support of Fauquier County recycling efforts.

Sincerely,

May 5, 2022

Town of Remington
105 East Main Street
Remington, VA 22734
Attn: Remington Town Council

Dear Town Council Members:

If there is an opening on the Planning Committee, I would like to be considered for it. While serving on the Town Council for several years, I worked on a draft of some ideas for an enhancement grant* and was then asked to serve on the Fauquier County Pedestrian Bicycle and Greenway Advisory Committee (PBGAC). While serving on this committee, the team I worked with were successful in obtaining a Safe Routes to School grant for Bealeton, VA.

I would appreciate the opportunity to "pass the baton" so to say, and share what I've learned. I feel I may be able to help advance the efforts of the committee and obtain some of the goals of the community.

Sincerely,

Rosemary Damewood

703-989-7553

* I understand that ideas on my old draft grant are now being re-visited.