

MONTHLY COUNCIL MEETING AGENDA
MONDAY, JUNE 23, 2022 7:00 P.M.
REMINGTON TOWN COUNCIL
105 E MAIN ST
REMINGTON, VA 22734

MEETING AGENDA

- I. CALL TO ORDER OF TOWN COUNCIL, RECOGNITION OF TOWN COUNCIL, STAFF AND GUESTS
- II. PLEDGE OF ALLEGIANCE
- III. PUBLIC HEARING – EFFECTIVE TAX RATE INCREASE DUE TO REASSESSMENT
 - CITIZENS' COMMENTS
 - CLOSE PUBLIC HEARING
- IV. CITIZEN'S TIME
- V. CONSENT AGENDA
 - Treasurer's Report
 - Bill Listing
- VI. STAFF REPORTS
 - A. Town Superintendent
 - B. Police Chief
 - C. Town Clerk
 - D. Town Treasurer
 - E. Town Administrator
- VII. COMMITTEE REPORTS

A. WATER	Chair: Loving	Member: Heaney
B. PERSONNEL/POLICE	Chair: Tiffany	Member: Heflin
C. FINANCE	Chair: Heaney	Member: Ashby
D. CEMETERY	Chair: Ashby	Member: Hart
E. PUBLIC FACILITIES	Chair: Heflin	Member: Loving
F. COMMUNITY DEVELOPMENT	Chair: Hart	Member: Tiffany
- VIII. UNFINISHED BUSINESS
- IX. NEW BUSINESS
 - RESOLUTION TO ADOPT & APPROPRIATE THE FY2022-23 BUDGET
- X. CLOSED SESSION AS NEEDED
- XI. ADJOURNMENT



NOTICE OF PROPOSED

REAL PROPERTY TAX INCREASE

The Town of Remington proposes to increase property tax levies.

1. Assessment Increase: Total assessed value of real property, excluding additional assessments due to new construction or improvements to property, exceeds last year's total assessed value of real property by 30 percent.

2. Lowered Rate Necessary to Offset Increased Assessment: The tax rate which would levy the same amount of real estate tax as last year, when multiplied by the new total assessed value of real estate with the exclusions mentioned above, would be \$0.095 cents per \$100 of assessed value. This rate will be known as the "lowered tax rate."

3. Effective Rate Increase: The Town of Remington proposes to adopt a tax rate of \$0.125 cents per \$100 of assessed value. The difference between the lowered tax rate and the proposed rate would be \$0.03 cents per \$100, or about 30 percent. This difference will be known as the "effective tax rate increase."

Individual property taxes may, however, increase at a percentage greater than or less than the above percentage.

4. Proposed Total Budget Increase: Based on the proposed real property tax rate and changes in other revenues, the total budget of Town of Remington will exceed last year's by 13.5 percent.

A public hearing on the increase will be held on June 23, 2022 at 7:00PM at the Remington Town Hall, 105 East Main Street, Remington, VA 22734.

***-DRAFT-
BUDGET RESOLUTION
FY 2022-23***

ADOPTED

WHEREAS the Remington Town Council previously advertised a public hearing regarding FY 2022-23 Budget on May 25, 2022 in The Fauquier Times Newspaper, and conducted a public hearing on June 6, 2022 as required by §15.2-2506 of the Code of Virginia.

NOW THEREFORE BE IT RESOLVED by the Remington Town Council that the Town Budget for FY 2022-23 is approved on this 23th day of June 2022 as follows:

GENERAL FUND: \$892,090.72
WATER FUND: \$353,155.00
DMV FUND: \$156,437.83
CEMETERY FUND: \$14,173.00
CEMETERY TRUST FUND: \$24,210.00

Total Revenue: \$1,440,066.55 Expenditures: \$1,440,066.55

Real Estate Tax Rate \$0.125/\$100 – no change;
Personal Property Tax Rate \$1.10/\$100 - no change;

BE IT FINALLY RESOLVED by the Town Council of the Town of Remington that it hereby appropriates \$892,090.72 to the Town of Remington effective July 1, 2019, and appropriates \$353,155.00 to the Remington Water Fund effective July 1, 2022.

Certified to be a true copy of the Resolution adopted by the Town Council of the Town of Remington on June 23, 2022 at which meeting a quorum was present and voted throughout.

Those Members Voting

William E Polk Jr., Mayor

ATTEST:

Rachael R Brinson, Town Clerk

UTILITY BILLING REPORT

AS OF May 31, 2022

Water Billing

Balance forward from previous month end.....	\$	38,105.85
Late fees assessed May 21st.....	\$	630.30
Water billing for May 2022.....	\$	26,417.21
Manual bills.....	\$	1,425.00
Final Bills.....	\$	228.86
Total Due	\$	66,807.22
Payments 5/1/22 through 5/31/22.....	\$	23,304.81
OverPayments (OPA) 5/1/22 through 5/31/22.....	\$	4,003.71
Applied deposits 5/25/22.....	\$	366.76
Manual payments.....	\$	47.76
Balance to collect as of 5/31/2022	\$	39,084.18
Monthly Billing Balance Due.....	\$	28,681.81
Past due	\$	10,402.37
	\$	39,084.18

Respectfully Submitted:



Carol Stalter, Treasurer
6/1/2022

Check Listing

Date From: 5/17/2022 Date To: 6/30/2022
Vendor Range: 29 AUTO OUTLET - ZONIA E GUTIERREZ

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Check Number	Bank	Vendor	Date	Amount
27469	11	ANTHEM BLUE CROSS BLUE SHIELD	05/17/2022	<u>\$3,873.00</u>
		10-200-01	\$1,502.44	
		40-200-01	\$1,879.78	
		20-200-01	\$490.78	
Invoice: 001338194G		Inv Date 05/17/2022	Due Date 05/17/2022	Amt: \$3,704.00
10-401-06		HEALTH INSURANCE/JUNE		\$1,333.44
20-401-06		HEALTH INSURANCE/JUNE		\$490.78
40-401-06		HEALTH INSURANCE/JUNE		\$1,879.78
Total Distributed:				\$3,704.00
Invoice: 001338195G		Inv Date 05/17/2022	Due Date 05/17/2022	Amt: \$169.00
10-401-06		HEALTH INSURANCE/LEE		\$169.00
Total Distributed:				\$169.00
27470	11	BUTLER & EICHER	05/17/2022	<u>\$75.00</u>
		10-200-01	\$75.00	
Invoice: 053122		Inv Date 05/17/2022	Due Date 05/17/2022	Amt: \$75.00
10-415-72		PORTABLE TOILET/RECYCLE SITE		\$75.00
Total Distributed:				\$75.00
27471	11	CAROL STALTER	05/17/2022	<u>\$31.52</u>
		40-200-01	\$4.68	
		20-200-01	\$26.84	
Invoice: 053122		Inv Date 05/12/2022	Due Date 05/17/2022	Amt: \$31.52
20-310-10		REIMBURSE DMV POSTAGE		\$26.84
40-410-88		REIMBURSE CASH DRAWER		\$4.68
Total Distributed:				\$31.52
27472	11	CHARLES ELKINS	05/17/2022	<u>\$450.00</u>
		60-200-01	\$450.00	
Invoice: 051222		Inv Date 05/17/2022	Due Date 05/17/2022	Amt: \$450.00
60-411-26		MOW CEMETERY		\$450.00
Total Distributed:				\$450.00
27473	11	CHARLES T. PROFFITT	05/17/2022	<u>\$25.85</u>
		10-200-01	\$25.85	
Invoice: 053122		Inv Date 05/12/2022	Due Date 05/17/2022	Amt: \$25.85
10-419-55		NEW OFFICER SHIRT/PATCHES		\$25.85
Total Distributed:				\$25.85
27474	11	F&F AND A. JACOBS & SONS, INC.	05/17/2022	<u>\$97.95</u>
		10-200-01	\$97.95	

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Check Number	Bank	Vendor	Date	Amount
Invoice: 207088		Inv Date 05/17/2022	Due Date 05/17/2022	Amt: \$97.95
10-419-55		UNIFORM/TROUSERS		\$97.95
Total Distributed:				\$97.95
27475	11	FAUQUIER SPCA	05/17/2022	\$90.00
		20-200-01		\$90.00
Invoice: FY2021		Inv Date 05/17/2022	Due Date 05/17/2022	Amt: \$90.00
20-310-08		DONATION/DMV ANIMAL FRIENDLY		\$90.00
Total Distributed:				\$90.00
27476	11	K&M LAWN & GARDEN	05/17/2022	\$19.95
		10-200-01		\$19.95
Invoice: 187575		Inv Date 05/17/2022	Due Date 05/17/2022	Amt: \$19.95
10-411-27		GL SQUARE 095X227'		\$19.95
Total Distributed:				\$19.95
27477	11	MARK DZINDZIO II	05/17/2022	\$16.24
		40-200-01		\$16.24
Invoice: UB769220512083454000		Inv Date 05/12/2022	Due Date 05/17/2022	Amt: \$16.24
40-250-00		Deposit Refund for WATER		\$16.24
Total Distributed:				\$16.24
27478	11	RACHAEL BRINSON	05/17/2022	\$178.64
		10-200-01		\$178.64
Invoice: 053122		Inv Date 05/12/2022	Due Date 05/17/2022	Amt: \$178.64
10-413-47		MILEAGE/VMCA CONFERENCE		\$178.64
Total Distributed:				\$178.64
27479	11	RAPPAHANNOCK STATION, INC	05/17/2022	\$32.63
		10-200-01		\$32.63
Invoice: 053122		Inv Date 05/17/2022	Due Date 05/17/2022	Amt: \$32.63
10-411-21		DEF, GAS MIX		\$8.00
10-415-70		DEF, GAS MIX		\$24.63
Total Distributed:				\$32.63
27480	11	TANNER'S PEST SERVICES LLC	05/17/2022	\$80.00
		10-200-01		\$66.66
		40-200-01		\$13.34
Invoice: 37544		Inv Date 05/17/2022	Due Date 05/17/2022	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

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Check Number	Bank	Vendor	Date	Amount
40-411-32		PEST CONTROL SERVICES		\$13.34
Total Distributed:				\$80.00
27481	11	UNIVAR	05/17/2022	\$1,614.70
40-200-01				\$1,614.70
Invoice: 50219658		Inv Date 05/17/2022	Due Date 05/17/2022	Amt: \$1,614.70
40-410-89		SODIUM HYPOCHLORITE		\$1,614.70
Total Distributed:				\$1,614.70
27482	11	USA BLUE BOOK	05/17/2022	\$46.89
40-200-01				\$46.89
Invoice: 962006		Inv Date 05/17/2022	Due Date 05/17/2022	Amt: \$46.89
40-410-85		HACH DPD 100/PK		\$46.89
Total Distributed:				\$46.89
27494	11	COMCAST COMMUNICATIONS	05/24/2022	\$248.95
10-200-01				\$248.95
Invoice: 060722		Inv Date 05/24/2022	Due Date 05/24/2022	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
27495	11	DOMINION ENERGY VIRGINIA	05/24/2022	\$1,247.64
10-200-01				\$201.39
40-200-01				\$1,046.25
Invoice: 062322A		Inv Date 05/24/2022	Due Date 05/24/2022	Amt: \$71.26
10-412-31		TOWN HALL		\$71.26
Total Distributed:				\$71.26
Invoice: 062322B		Inv Date 05/24/2022	Due Date 05/24/2022	Amt: \$169.02
10-412-32		SHOP/PD		\$56.34
10-419-30		SHOP/PD		\$56.34
40-412-32		SHOP/PD		\$56.34
Total Distributed:				\$169.02
Invoice: 062322C		Inv Date 05/24/2022	Due Date 05/24/2022	Amt: \$17.45
10-415-72		RECYCLE CENTER		\$17.45
Total Distributed:				\$17.45
Invoice: 062322D		Inv Date 05/24/2022	Due Date 05/24/2022	Amt: \$712.92
40-412-31		CONFEDERATE BLVD		\$712.92
Total Distributed:				\$712.92
Invoice: 062322E		Inv Date 05/24/2022	Due Date 05/24/2022	Amt: \$270.40

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Check Number	Bank	Vendor	Date	Amount
40-412-30		FIFTH STREET		\$270.40
Total Distributed:				\$270.40
Invoice: 062322F		Inv Date 05/24/2022	Due Date 05/24/2022	Amt: \$6.59
40-412-31		FREEMANS FORD RD		\$6.59
Total Distributed:				\$6.59
27496	11	OFFICE DEPOT	05/24/2022	\$431.80
		20-200-01		\$309.30
		10-200-01		\$67.74
		40-200-01		\$54.76
Invoice: 242878005001		Inv Date 05/24/2022	Due Date 05/24/2022	Amt: \$279.98
20-413-45		HP TONER		\$279.98
Total Distributed:				\$279.98
Invoice: 243405060001		Inv Date 05/24/2022	Due Date 05/24/2022	Amt: \$151.82
10-413-45		COPIER PAPER, BATH TISSUE/TOWELS		\$67.74
20-413-45		COPIER PAPER, BATH TISSUE/TOWELS		\$29.32
40-413-45		COPIER PAPER, BATH TISSUE/TOWELS		\$54.76
Total Distributed:				\$151.82
27497	11	POSTMASTER	05/24/2022	\$521.98
		10-200-01		\$118.95
		40-200-01		\$403.03
Invoice: 053122		Inv Date 05/24/2022	Due Date 05/24/2022	Amt: \$521.98
10-413-45		STAMPS		\$58.00
40-413-45		STAMPS		\$58.00
10-413-45		MAIL PP LATE NOTICES		\$60.95
40-410-88		MAIL H2O BILLS		\$345.03
Total Distributed:				\$521.98
27498	11	VERIZON WIRELESS	05/24/2022	\$80.02
		10-200-01		\$80.02
Invoice: 060122		Inv Date 05/20/2022	Due Date 05/24/2022	Amt: \$80.02
10-419-46		POLICE IN-CAR COMPUTERS		\$80.02
Total Distributed:				\$80.02
27499	11	MINNESOTA LIFE	05/26/2022	\$48.80
		10-200-01		\$9.76
		40-200-01		\$39.04
Invoice: 061522		Inv Date 05/26/2022	Due Date 05/26/2022	Amt: \$48.80

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Check Number	Bank	Vendor	Date	Amount
10-401-07		MAY SUPPLEMENTAL LIFE/STEWARD		\$9.76
40-401-07		MAY SUPPLEMENTAL LIFE/STEWARD		\$39.04
Total Distributed:				\$48.80
27500	11	VACORP	05/26/2022	\$30.94
		20-200-01	\$15.47	
		10-200-01	\$15.47	
Invoice: 061522		Inv Date 05/26/2022	Due Date 05/26/2022	Amt: \$30.94
10-401-01		HYBRID DISABILITY		\$15.47
20-401-01		HYBRID DISABILITY		\$15.47
Total Distributed:				\$30.94
27501	11	ANDREA G. ERARD	06/02/2022	\$1,800.00
		10-200-01	\$900.00	
		40-200-01	\$900.00	
Invoice: 061522		Inv Date 06/01/2022	Due Date 06/02/2022	Amt: \$1,800.00
10-414-60		LEGAL SERVICES/MAY 2022		\$900.00
40-414-60		LEGAL SERVICES/MAY 2022		\$900.00
Total Distributed:				\$1,800.00
27502	11	AT&T MOBILITY	06/02/2022	\$106.61
		40-200-01	\$106.61	
Invoice: 061322		Inv Date 06/01/2022	Due Date 06/02/2022	Amt: \$106.61
40-413-46		CELL PHONES		\$106.61
Total Distributed:				\$106.61
27503	11	CHARLES ELKINS	06/02/2022	\$450.00
		60-200-01	\$450.00	
Invoice: 052622		Inv Date 05/26/2022	Due Date 06/02/2022	Amt: \$450.00
60-411-26		MOW CEMETERY		\$450.00
Total Distributed:				\$450.00
27504	11	COM SONICS	06/02/2022	\$57.21
		10-200-01	\$57.21	
Invoice: 977886		Inv Date 06/01/2022	Due Date 06/02/2022	Amt: \$57.21
10-419-21		TUNING FORK CALIBRATION		\$57.21
Total Distributed:				\$57.21
27505	11	DENISE SANDLIN	06/02/2022	\$1,500.00
		40-200-01	\$750.00	
		10-200-01	\$750.00	
Invoice: 053122		Inv Date 05/26/2022	Due Date 06/02/2022	Amt: \$1,500.00

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Check Number	Bank	Vendor	Date	Amount
10-414-62		MARCH/APRIL BANK REC, ADJ ENTRIES		\$750.00
40-414-62		MARCH/APRIL BANK REC, ADJ ENTRIES		\$750.00
Total Distributed:				\$1,500.00
27506	11	DMV	06/02/2022	\$150.00
10-200-01				\$150.00
Invoice: 202215100471				Inv Date 06/01/2022 Due Date 06/02/2022 Amt: \$150.00
10-332-05		VRWS TAX STOP REMOVAL/MAY 2022		\$150.00
Total Distributed:				\$150.00
27507	11	DOMINION ENERGY VIRGINIA	06/02/2022	\$675.23
10-200-01				\$675.23
Invoice: 063022				Inv Date 06/01/2022 Due Date 06/02/2022 Amt: \$675.23
10-420-31		STREET LIGHTS		\$675.23
Total Distributed:				\$675.23
27508	11	F/C FLEET MAINTENANCE	06/02/2022	\$313.31
40-200-01				\$124.14
10-200-01				\$189.17
Invoice: 063022				Inv Date 06/01/2022 Due Date 06/02/2022 Amt: \$313.31
10-415-70		FUEL		\$74.29
10-419-22		FUEL		\$114.88
40-411-20		FUEL		\$124.14
Total Distributed:				\$313.31
27509	11	IPITOMY	06/02/2022	\$89.84
20-200-01				\$89.84
Invoice: 82433				Inv Date 06/02/2022 Due Date 06/02/2022 Amt: \$89.84
20-413-46		AUTOMATED PHONE SYSTEM		\$89.84
Total Distributed:				\$89.84
27510	11	JOINER MICRO LABORATORIES, INC	06/02/2022	\$99.00
40-200-01				\$99.00
Invoice: 22050402				Inv Date 06/01/2022 Due Date 06/02/2022 Amt: \$33.00
40-410-85		H2O TESTING		\$33.00
Total Distributed:				\$33.00
Invoice: 22051803				Inv Date 06/01/2022 Due Date 06/02/2022 Amt: \$33.00
40-410-85		H2O TESTING		\$33.00
Total Distributed:				\$33.00

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Check Number	Bank	Vendor	Date	Amount
Invoice: 22051102		Inv Date 06/01/2022	Due Date 06/02/2022	Amt: \$33.00
40-410-85		H2O TESTING		\$33.00
Total Distributed:				\$33.00
27511	11	K&M LAWN & GARDEN	06/02/2022	\$61.95
		10-200-01		\$61.95
Invoice: 187581		Inv Date 06/01/2022	Due Date 06/02/2022	Amt: \$61.95
10-411-21		R&M EQUIPMENT/SQUARE LINE		\$61.95
Total Distributed:				\$61.95
27512	11	MP COPIERS, INC.	06/02/2022	\$136.69
		10-200-01		\$45.57
		20-200-01		\$45.56
		40-200-01		\$45.56
Invoice: 31708257		Inv Date 06/01/2022	Due Date 06/02/2022	Amt: \$136.69
10-413-54		COPIER LEASE/LEXMARK B&W		\$45.57
20-413-54		COPIER LEASE/LEXMARK B&W		\$45.56
40-413-54		COPIER LEASE/LEXMARK B&W		\$45.56
Total Distributed:				\$136.69
27513	11	OFFICE DEPOT	06/02/2022	\$149.99
		40-200-01		\$74.99
		10-200-01		\$75.00
Invoice: 244520548001		Inv Date 06/01/2022	Due Date 06/02/2022	Amt: \$149.99
10-413-54		SWIVEL STOOL		\$75.00
40-413-54		SWIVEL STOOL		\$74.99
Total Distributed:				\$149.99
27514	11	TANNER'S PEST SERVICES LLC	06/02/2022	\$80.00
		40-200-01		\$13.34
		10-200-01		\$66.66
Invoice: 37775		Inv Date 06/01/2022	Due Date 06/02/2022	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
27515	11	TRAFFIC SAFETY SUPPLIES, INC	06/02/2022	\$1,288.50
		10-200-01		\$1,288.50
Invoice: 50024		Inv Date 06/01/2022	Due Date 06/02/2022	Amt: \$1,288.50

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Check Number	Bank	Vendor	Date	Amount
10-420-26		GOLF CART SIGNS		\$1,288.50
Total Distributed:				\$1,288.50
27516	11	VUPS	06/02/2022	\$19.95
		40-200-01		\$19.95
Invoice: 05220526		Inv Date 06/01/2022	Due Date 06/02/2022	Amt: \$19.95
40-413-46		MISS UTILITY/MAY 2022		\$19.95
Total Distributed:				\$19.95
27528	11	CLANCY SYSTEMS INTL, INC.	06/07/2022	\$580.69
		10-200-01		\$580.69
Invoice: REM2203		Inv Date 06/06/2022	Due Date 06/07/2022	Amt: \$580.69
10-419-45		CITATION SOFTWARE LATE NOTICES		\$30.69
10-419-52		CITATION SOFTWARE ANNUAL LICENSE		\$550.00
Total Distributed:				\$580.69
27529	11	COMCAST COMMUNICATIONS	06/07/2022	\$376.50
		10-200-01		\$165.66
		40-200-01		\$105.42
		20-200-01		\$105.42
Invoice: 062422		Inv Date 06/07/2022	Due Date 06/07/2022	Amt: \$376.50
10-413-46		LOBBY PHONE/INTERNET		\$165.66
20-413-46		LOBBY PHONE/INTERNET		\$105.42
40-413-46		LOBBY PHONE/INTERNET		\$105.42
Total Distributed:				\$376.50
27530	11	CONNECTED SOLUTIONS GROUP	06/07/2022	\$944.80
		10-200-01		\$944.80
Invoice: 91098		Inv Date 06/06/2022	Due Date 06/07/2022	Amt: \$944.80
10-319-08		NETCLOUD MOBILE/ROUTER/ANTENNAS		\$944.80
Total Distributed:				\$944.80
27531	11	DMV	06/07/2022	\$10.00
		10-200-01		\$10.00
Invoice: 202212000157		Inv Date 06/06/2022	Due Date 06/07/2022	Amt: \$10.00
10-419-45		SPECIAL I.D./ABDO		\$10.00
Total Distributed:				\$10.00
27532	11	FAUQUIER COUNTY COURT	06/07/2022	\$233.58
		20-200-01		\$233.58
Invoice: 061322		Inv Date 06/07/2022	Due Date 06/07/2022	Amt: \$233.58

Check Listing

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Check Number	Bank	Vendor	Date	Amount
20-401-01		PAYROLL W/H - ELLIS, DESIREE		\$233.58
Total Distributed:				\$233.58
27533	11	FCWSA	06/07/2022	\$131.79
		40-200-01	\$89.37	
		10-200-01	\$42.42	
Invoice: 062022B		Inv Date 06/07/2022	Due Date 06/07/2022	Amt: \$80.88
40-412-30		WATER TREATMENT FACILITY		\$80.88
Total Distributed:				\$80.88
Invoice: 062022A		Inv Date 06/07/2022	Due Date 06/07/2022	Amt: \$50.91
10-412-31		105 E MAIN ST		\$25.45
10-412-32		105 E MAIN ST		\$8.49
10-419-30		105 E MAIN ST		\$8.48
40-412-32		105 E MAIN ST		\$8.49
Total Distributed:				\$50.91
27534	11	MP COPIERS, INC.	06/07/2022	\$9.99
		10-200-01	\$9.99	
Invoice: 310292		Inv Date 06/02/2022	Due Date 06/07/2022	Amt: \$9.99
10-413-54		COPIER LEASE/OKIDATA COLOR COPIES		\$9.99
Total Distributed:				\$9.99
27535	11	PIEDMONT MEDIA LLC	06/07/2022	\$632.59
		10-200-01	\$632.59	
Invoice: 061522		Inv Date 06/06/2022	Due Date 06/07/2022	Amt: \$632.59
10-413-41		PUBLIC HEARING ADS/BUDGET, TAXES		\$632.59
Total Distributed:				\$632.59
27536	11	THE SCYLLA GROUP, INC.	06/07/2022	\$156.25
		10-200-01	\$156.25	
Invoice: 6002		Inv Date 06/06/2022	Due Date 06/07/2022	Amt: \$156.25
10-413-52		RESET PASSWORD, PRINTER SETUP		\$156.25
Total Distributed:				\$156.25
27537	11	VIRGINIA MUNICIPAL LEAGUE	06/07/2022	\$505.00
		10-200-01	\$505.00	
Invoice: 1658		Inv Date 06/07/2022	Due Date 06/07/2022	Amt: \$505.00
10-413-44		FY23 MEMBERSHIP DUES		\$505.00
Total Distributed:				\$505.00

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Check Number	Bank	Vendor	Date	Amount
27538	11	CFC FARM & HOME CENTER	06/09/2022	\$54.29
		10-200-01	\$54.29	
Invoice: 4530362-310		Inv Date 06/09/2022	Due Date 06/09/2022	Amt: \$54.29
10-411-27		WEED KILLER		\$54.29
Total Distributed:				\$54.29
27539	11	FORTILINE WATERWORKS	06/09/2022	\$1,092.50
		40-200-01	\$1,092.50	
Invoice: 5666093		Inv Date 06/06/2022	Due Date 06/09/2022	Amt: \$1,092.50
40-450-00		SAMPLING STATION		\$1,092.50
Total Distributed:				\$1,092.50
27540	11	GROVES HARDWARE, LLC	06/09/2022	\$52.56
		40-200-01	\$17.67	
		10-200-01	\$34.89	
Invoice: 061522		Inv Date 06/09/2022	Due Date 06/09/2022	Amt: \$52.56
10-411-27		MISC SUPPLIES		\$10.99
10-411-25		MISC SUPPLIES		\$23.90
40-411-27		MISC SUPPLIES		\$17.67
Total Distributed:				\$52.56
27541	11	USA BLUE BOOK	06/09/2022	\$883.95
		40-200-01	\$883.95	
Invoice: 995759		Inv Date 06/09/2022	Due Date 06/09/2022	Amt: \$883.95
40-410-89		SUPPLIES/H2O TREATMENT		\$883.95
Total Distributed:				\$883.95
27542	11	BB&T FINANCIAL, FSB	06/15/2022	\$886.69
		10-200-01	\$505.91	
		40-200-01	\$380.78	
Invoice: 062822		Inv Date 06/15/2022	Due Date 06/15/2022	Amt: \$886.69
10-413-45		OFFICE SUPPLIES		\$63.04
10-413-47		TRAINING/TOWN CLERK		\$175.00
10-419-21		MAIL TUNING FORKS		\$5.10
10-429-19		ZOOM SUBSCRIPTION		\$15.74
10-417-79		PIZZA/RETIREMENT		\$167.63
10-413-41		EMPLOYMENT ADVERTISING		\$79.40
40-413-41		EMPLOYMENT ADVERTISING		\$317.60
40-413-46		PHONE CASE/CHARGER		\$63.18
Total Distributed:				\$886.69

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Check Number	Bank	Vendor	Date	Amount
27543	11	BUTLER & EICHER	06/15/2022	<u>\$75.00</u>
		10-200-01	\$75.00	
Invoice: 063022		Inv Date 06/15/2022	Due Date 06/15/2022	Amt: \$75.00
10-415-72		PORTABLE TOILET/RECYCLE SITE		\$75.00
Total Distributed:				\$75.00
27544	11	CAPWIN	06/15/2022	<u>\$560.00</u>
		10-200-01	\$560.00	
Invoice: 23-CW-003		Inv Date 06/15/2022	Due Date 06/15/2022	Amt: \$560.00
10-419-52		SOFTWARE SUPPORT/RUN TAGS		\$560.00
Total Distributed:				\$560.00
27545	11	CHARLES ELKINS	06/15/2022	<u>\$450.00</u>
		60-200-01	\$450.00	
Invoice: 060922		Inv Date 06/10/2022	Due Date 06/15/2022	Amt: \$450.00
60-411-26		MOW CEMETERY		\$450.00
Total Distributed:				\$450.00
27546	11	CORE & MAIN, LP	06/15/2022	<u>\$234.48</u>
		40-200-01	\$234.48	
Invoice: Q413229		Inv Date 06/10/2022	Due Date 06/15/2022	Amt: \$234.48
40-411-22		3/4" COUPLINGS		\$234.48
Total Distributed:				\$234.48
27547	11	DCLS	06/15/2022	<u>\$1,374.26</u>
		40-200-01	\$1,374.26	
Invoice: 063022		Inv Date 06/15/2022	Due Date 06/15/2022	Amt: \$1,374.26
40-410-85		H2O TESTING/THIRD QUARTER		\$1,374.26
Total Distributed:				\$1,374.26
27548	11	PHILIP & HEATHER KRINER	06/15/2022	<u>\$37.00</u>
		40-200-01	\$37.00	
Invoice: UB1545220613154419600		Inv Date 06/13/2022	Due Date 06/15/2022	Amt: \$37.00
40-250-00		Deposit Refund for WATER		\$37.00
Total Distributed:				\$37.00
27549	11	JOHNATHAN BRANCH	06/20/2022	<u>\$33.48</u>
		40-200-01	\$33.48	
Invoice: UB1328220616085148910		Inv Date 06/16/2022	Due Date 06/20/2022	Amt: \$33.48
40-250-01		Pre-Payment Refund for 005-0000290-1		\$33.48
Total Distributed:				\$33.48

Check Listing

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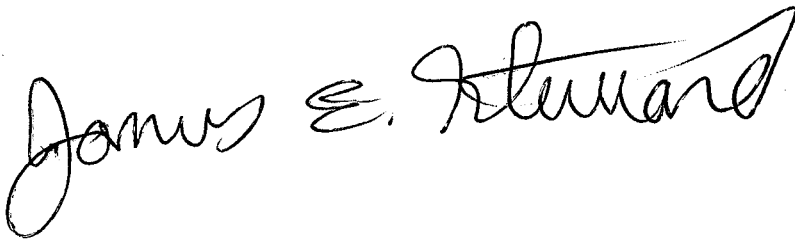
Check Number	Bank	Vendor	Date	Amount
27550	11	K&M LAWN & GARDEN	06/20/2022	<u>\$72.00</u>
		40-200-01	\$36.00	
		10-200-01	\$36.00	
Invoice: 190260		Inv Date 06/17/2022	Due Date 06/20/2022	Amt: \$36.00
10-411-21		BLOWER/ASSESS		\$36.00
Total Distributed:				\$36.00
Invoice: 190422		Inv Date 06/17/2022	Due Date 06/20/2022	Amt: \$36.00
40-411-21		H2O PUMP/ASSESS		\$36.00
Total Distributed:				\$36.00
27551	11	KERRI OBRIEN	06/20/2022	<u>\$20.39</u>
		40-200-01	\$20.39	
Invoice: UB1363220616142859977		Inv Date 06/16/2022	Due Date 06/20/2022	Amt: \$20.39
40-250-00		Deposit Refund for WATER		\$20.39
Total Distributed:				\$20.39
27552	11	PATRICK & CHERYL DANFORD	06/20/2022	<u>\$37.00</u>
		40-200-01	\$37.00	
Invoice: UB979220616142859960		Inv Date 06/16/2022	Due Date 06/20/2022	Amt: \$37.00
40-250-00		Deposit Refund for WATER		\$37.00
Total Distributed:				\$37.00
27553	11	RRCJA	06/20/2022	<u>\$50.00</u>
		10-200-01	\$50.00	
Invoice: FY22P110		Inv Date 06/17/2022	Due Date 06/20/2022	Amt: \$50.00
10-419-47		2022 ONLINE TRAINING		\$50.00
Total Distributed:				\$50.00
27554	11	VERIZON WIRELESS	06/20/2022	<u>\$80.04</u>
		10-200-01	\$80.04	
Invoice: 070122		Inv Date 06/17/2022	Due Date 06/20/2022	Amt: \$80.04
10-419-46		IN-CAR COMPUTERS		\$80.04
Total Distributed:				\$80.04
64	Checks Totaling -			\$25,795.61

Totals By Fund

	Checks	Voids	Total
10	\$11,444.22		\$11,444.22
20	\$1,406.79		\$1,406.79
40	\$11,594.60		\$11,594.60
60	\$1,350.00		\$1,350.00
Totals:	\$25,795.61		\$25,795.61

Town Superintendent Report- June 2022

- 1) Included in the council packet is the quote from Thrasher Group for the fire hydrant inspection and GIS mapping.
- 2) Meadows Electric has extended the start date for the recycle center power upgrade to August.

A handwritten signature in black ink, reading "James E. Steward". The signature is written in a cursive style with a large, looped initial "J".

Respectfully,

James Steward



COMPLEX PROJECTS
REQUIRE RESOLVE
THRASHER'S GOT IT

May 25, 2022

Town of Remington
Attn: James Steward, Town Superintendent
105 East Main Street
Remington, VA 22734

RE: *Proposal for Water System Evaluation*

Dear Mr. Steward:

Thanks for taking the time to meet with Dan and I on May 10, 2022 to discuss your project. Based on the meeting it is understood that you are requesting assistance to develop GIS mapping for your fire hydrants, perform an inspection of the hydrants throughout Town, and prepare estimates for any repairs or replacements of hydrants needed as well as installation of new valves to improve operation of the water system. Based on this information, Thrasher is pleased to provide the following scope and estimate of fees for review and consideration.

A. PROJECT UNDERSTANDING:

Based on the meeting it is understood that you are requesting assistance to develop GIS mapping for your fire hydrants, perform an inspection of the hydrants throughout Town, and prepare estimates for any repairs or replacements of hydrants needed as well as installation of new valves to improve operation of the water system. Based on this information, Thrasher is pleased to provide the following scope and estimate of fees for review and consideration

B. SCOPE OF SERVICES:

TASK 1: Develop GIS Mapping

Thrasher will utilize existing mapping (collected at initial meeting) and conduct field work to locate the existing fire hydrants for the development of a GIS database. The database will be developed to include the fire hydrants and attributes to be associated with the hydrants that can be tracked. The attributes may include Type or Brand of hydrant, condition, whether there is a hydrant valve, etc. The specific attribute list can be discussed and established prior to field work being completed. Following the completion of the work included in this scope, the geodatabase will be delivered to the Town for use. Training for use on the database can be provided at that time if needed.

TASK 2: Fire Hydrant Inspection

During the field work to locate the hydrants, each hydrant will be inspected for condition and will be exercised to ensure each is easily operable as intended. Each hydrant will also be checked to determine how it is isolated from the system if no existing hydrant valve is present. Thrasher will coordinate with the Town before any hydrant is operated to ensure there are no issues with loss of water during flushing and to check for isolation valves (Thrasher will not be responsible for damage or failure of hydrants during normal operations due to poor condition). Following the inspection, Thrasher will prepare an estimate of costs to make repairs or to replace hydrants including installation of isolation valves and or hydrant valves. At the completion of this task a report will be provided which includes the inspection sheets and a breakdown of maintenance or replacement tasks and

estimated costs. The information for the attribute list for the GIS mapping will be collected during the field work for this task.

C. SCHEDULE:

The Work included in this proposal is expected to be begin within 30 days of receiving the authorization to proceed from the Town. The field work and initial development of the GIS database is expected to be completed with a reviewable draft within 60 days from start date and any comments or updates from the initial review will be completed and delivered to the Town for use after 30 days. Any unforeseen impacts to this schedule will be communicated to the Town.

D. FEES & PAYMENT TERMS:

Thrasher's fees for this work are based on the following.

- » The additional engineering services shall be based upon the following Time and Materials (T&M) compensation and **Not To Exceed** costs:
 - * Principal Engineer \$250.00 / hour
 - * Project Manager I \$165.00 / hour
 - * Senior Survey Manager \$150.00 / hour
 - * CADD Technician \$100.00 / hour
 - * 2 Person Survey Crew \$135.00 / hour
 - * GIS Technician \$100.00 / hour
- » **Estimated Fee is \$18,000.00**
 - * Thrasher will not exceed the estimated fee without the Town's permission.
- » All payments are to be made within 30 days of the billing date.
- » Time and Material compensation costs within this proposal includes travel.

E. ENGINEER MANAGEMENT PERSONNEL:

- » Eric S. Sherrard, EI, Project Manager
- » Daniel E. Ferrell, PE, Principal/QAQC

Thrasher appreciates the opportunity to provide this proposal to you for consideration. If there are any questions or concerns, please do not hesitate to contact me at 304-918-4317 or at esherrard@thethrashergroup.com. Please review the information in this letter as well as the attached documents. If this proposal is acceptable to you, please sign the Acceptance page and return to me. If you need to have us present for any meetings or conference calls, just let me know and we can coordinate as needed.

Sincerely,

THE THRASHER GROUP, INC.



ERIC S. SHERRARD, E. I.
Project Manager

James Steward, Town Superintendent
Town of Remington
Water System Evaluation

ACCEPTANCE:

On this _____ day of _____, 2022, the below signed and thereby accepts and agrees to this Proposal, and the Terms and Conditions attached hereto are incorporated herein by reference as if fully set forth herein, from The Thrasher Group, Inc. **By signing below, you are creating a valid and binding contract between The Thrasher Group, Inc. and the Town of Remington upon the terms and conditions of this Proposal and the Terms and Conditions attached hereto and made a part hereof.**

**James Steward, Town Superintendent
Town of Remington**

By:

Signature

Name and Title

TERMS AND CONDITIONS

The terms and conditions set forth below "Terms and Conditions" are part of the Proposal which these are attached thereto and are included in said Proposal as if fully restated therein. The services set forth in the Proposal ("Services") shall be performed pursuant to the Offer to Perform Services, as defined herein.

Parties: "Thrasher" means The Thrasher Group, Inc. "Client" means Town of Remington and your successions or assigns.

Generally: These Terms and Conditions govern the parties' duties, obligations, and relationship with respect to the Proposal submitted by Thrasher to Client for the Services described in the Proposal. These Terms and Conditions apply in addition to any and all descriptions, specifications, prices, terms, covenants, conditions, or other items set forth in the Proposal itself (as used herein, the term "Offer to Perform Services" shall refer to, collectively, these Terms and Conditions and the Proposal).

This Offer to Perform Services constitutes an offer by Thrasher to provide the Services set forth in the Proposal to Client upon the terms and conditions contained in the Proposal and these Terms and Conditions. Client's acceptance of this offer is limited to this Offer to Perform Services. Thrasher expressly rejects any additional, different, or varying terms proposed by Client.

This Offer to Perform Services constitutes the final written expression of the terms between Thrasher and Client regarding the Services and is the complete and exclusive statement of those terms. Any terms, conditions, negotiations, or understandings between the parties that are not contained herein shall have no force or effect unless in writing and signed by Thrasher, expressly stating in writing Thrasher's intent to modify this Offer to Perform Services. Said writing modifying the Offer to Perform Services must be signed by Thrasher to be effective.

Modification: Any modification, alteration or deviation from the terms and conditions set forth in the Offer to Perform Services may involve extra costs, and such costs will become a charge over and above the amount set forth in the Offer to Perform Services. A written change order is the proper manner in which to alter the terms of this Offer to Perform Services between the parties. However, it is understood that written change orders are not always completed. Client shall be responsible for paying the additional cost of such change orders regardless of whether they are made in writing.

Period of Performance: Services provided under this Offer to Perform Services are proposed to be completed within a reasonable amount of time from execution of this Offer to Perform Services by Client unless a separate schedule is attached. Thrasher shall be the sole determiner of what is a reasonable amount of time to perform the Services.

Payment: Client will be billed no less frequently than monthly, but may be billed bi-weekly, for Services provided under Offer to Perform Services. Invoices shall be paid within thirty (30) days of the date of the invoice. Client agrees to pay a 1.5% per month interest after thirty (30) days from the date of the invoice. Client agrees to review invoices promptly and raise any questions regarding the invoiced items or amounts within seven (7) days of the date of the invoice. If Client fails to raise any questions or issues regarding any invoiced items within fourteen (14) days of the date of the invoice, the invoice is deemed approved by the Client in all respects and Client forfeits any right to dispute the invoice or any charge thereon.

In the event of nonpayment of the account within thirty (30) days after the invoice date, Thrasher shall have the right, but not the obligation, to suspend all Services immediately until the account is paid in full. Thrasher may, after giving one days written notice to Client, suspend services under the terms of the Offer to Perform Services until Client has paid in full all amounts due for services, expenses, and other related charges. Client waives any and all claims against Thrasher for any such suspension taken in accordance with this paragraph. A notice of suspension, pursuant to this provision, shall be sufficient if sent via email.

In the event an account is greater than sixty (60) days past due, then Thrasher has the right, but not the obligation, to terminate all Services set forth in the Offer to Perform Services and pursue any and all legal methods of collection. Nothing in this provision shall be deemed to limit or exclude any right that Thrasher has, or may have, against Client.

Existing Information and Subsurface Conditions: Client will provide Thrasher with all information Client has, or can reasonably obtain, concerning the Project, including subsurface conditions and the location of subsurface or hidden pipes, utilities, or structures, all upon which Thrasher can rely. If the subsurface conditions are different than Thrasher expects the subsurface conditions to be, Thrasher may charge additional costs, fees, expenses, and other amounts incurred by Thrasher to be able to perform the Services.

Limitations on Liability: Thrasher's liability, and the liability of Thrasher's employees, shareholders, directors, officers, board members, subcontractors, and sub-subcontractors to the Client for damages arising from Services provided or from the Offer to Perform Services shall be limited for any and all claims, losses, costs, damages, and expenses including attorney's fees and cost for

expert witness fees to the Thrasher's total fee for Services received under this Offer to Perform Services.

Insurance: Thrasher shall maintain claims made professional liability insurance, general liability, automobile liability, and workers compensation insurance. Client has, or will purchase, property insurance sufficient to protect any property in which Client has an insurable interest. Client and Thrasher waive any claims against each other for damage to property covered, or that should have been covered by property insurance required by this paragraph, including subrogated claims.

Unless otherwise set forth specifically in the Offer to Perform Services, Thrasher shall maintain the following types and amounts of insurance, at a minimum, during the performance of the Services and shall provide certificates of insurance evidencing its coverage, prior to starting the performance of Services, if requested in writing from Client.

- a) Worker's Compensation Insurance with statutory coverage and \$1,000,000 employer's liability coverage;
- b) Comprehensive General Liability Insurance with annual aggregate limits of \$1,000,000;
- c) Automobile Liability Insurance with annual aggregate limits of \$1,000,000; and
- d) Professional Liability Insurance with limits of \$1,000,000 per claim and in the aggregate on a claims-made basis.

Mediation: Prior to any litigation, arbitration, or other proceeding, Client and Thrasher shall attempt to mediate any dispute arising from services provided under this Offer to Perform Services. The American Arbitration Association will conduct the mediation, unless otherwise agreed. Client and Thrasher will equally share all fees and costs of mediation.

Suspension: Thrasher may suspend performing Services under this Offer to Perform Services for any reason or no reason upon seven (7) days written notice, or may suspend performing Services under this Offer to Perform Services for cause (including but not limited to any breach or violation of the Offer to Perform Services by Client) with no notice. Client shall remain responsible and be required to pay all fees earned by Thrasher up to the suspension of Services by Thrasher, plus any amount incurred by Thrasher in performing Services, in preparing to perform Services, and in orderly suspending of Services.

Termination: Client or Thrasher may terminate this Offer to Perform Services for convenience by giving fourteen (14) days written notice, or may terminate this Offer to Perform Services for cause by giving seven (7) days written notice. If this Offer to Perform Services is terminated by Client, Client shall pay Thrasher, in addition to any and all compensation due under this Offer to Perform Services, any amount incurred by Thrasher in performing Services, in preparing to perform Services, and in orderly terminating Services.

Full and Final Agreement: This Offer to Perform Services is the full and final agreement between Client and Thrasher, supersedes any prior agreements, and may not be modified except by in writing executed by both Client and Thrasher, except to the extent the Modification section of these Terms and Conditions is applicable. Should no action be taken by Client within ninety (90) days of the date of submission, this Offer to Perform Services shall be considered null and void.

Attorney's Fees and Costs: In the event Thrasher is required to hire legal counsel to enforce any of the terms or conditions of this Offer to Perform Services, it shall be entitled to recover reasonable and necessary attorney's fees and litigation expenses (whether or not litigation is actually commenced) associated with the enforcement of this Offer to Perform Services.

Indemnification: Subject to limitations of liability set forth in the Limitations on Liability section, Thrasher agrees, to the fullest extent permitted by law, to indemnify and hold the Client harmless from damage or liability to the extent caused by Thrasher's negligent acts, errors, or omissions in the performance of professional services under this Offer to Perform Services.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold Thrasher harmless from damage or liability to the extent caused by the Client's negligent acts, errors, or omissions and those of his or her contractors, subcontractors, or consultants or anyone for whom the Client is legally liable and arising from the Project that is the subject of this Offer to Perform Services.

Neither Party is obligated to indemnify the other in any manner whatsoever for the other's own negligence.

The limitation, indemnification and waiver obligations under this Indemnification section shall survive termination or expiration of this Offer to Perform Services.

Standard of Care: Thrasher shall provide its' Services pursuant to the Offer to Perform Services in accordance with current, accepted professional standards, appropriate for the size, complexity, schedule, and other characteristics of the Project in the jurisdiction where the Project is located ("Standard of Care"). Regardless of any other term or condition of this Offer to Perform Services, Thrasher makes no express or implied warranty of any type, kind, or nature. All warranties including warranty or merchantability or warranty of fitness for a particular purpose, are expressly disclaimed.

Acceptance: Upon reviewing this Offer to Perform Services, should Client find all matters satisfactory, this Offer to Perform Services shall be considered a binding contract which shall be signed by authorized representatives of Client and Thrasher. Signing and returning this Offer to Perform Services creates a valid and binding contract and shall be considered as an authorization to proceed for Thrasher to commence work on the Project and constitutes acceptance of all terms, covenants, conditions, obligations, and requirements contained in the Offer to Perform Services without modification, addition, or deletion. Further, Client shall be deemed to have made an unqualified acceptance of this Offer to Perform Services upon their earliest of:

- a) Thrasher's receipt of this Offer to Perform Services, signed by Client; or
- b) any other event constituting acceptance under applicable law.

Independent Contractor: Thrasher is and shall remain an independent contractor and neither Thrasher nor any of its employees or agents shall be considered an employee of Client and vice versa.

Force Majeure: Thrasher shall not be responsible for default hereunder where such has been caused by an act of God, war, major disaster, terrorism, third-party criminal acts, pandemics, insurrection, riot, flood, earthquake, fire, labor disturbance, operation of statutes, laws, rules or rulings of any court or government, or any other cause beyond Thrasher's control.

Notice: Each notice, request, demand, or other communication ("Notice") by either party to the other pursuant to the Offer to Perform Services shall be in writing, and, except for routine documentation and correspondence, shall be (a) personally delivered; (b) sent by an overnight commercial courier, charges prepaid; or (c) sent by email (but such electronic communication must be either (i) acknowledged by the recipient (a read receipt received by the sender is sufficient acknowledgment); or (ii) confirmed by sending a copy thereof to the other party by overnight commercial courier no later than the following business day), addressed to the principal office of the receiving party (attention: President or the Project Manager of the Project) set forth on the Offer to Perform Services or to such other address as such party shall have communicated to the other party in accordance with this section. Any Notice shall be deemed to have been given when personally delivered, on the first business day after sending when sent by facsimile or email (or when acknowledged by the recipient if sooner), or on the first business day following the date of sending by overnight commercial courier.

Survival: All obligations prior to the termination of the Offer to Perform Services and all provisions of the Offer to Perform Services allocating responsibility or liability between Thrasher and Client shall survive termination of the Offer to Perform Services.

Remedies Cumulative: Thrasher's remedies specified herein are cumulative and not exclusive of any other remedies available to Thrasher at law or equity. The unenforceability or invalidity of any provision of this Offer to Perform Services shall not affect the validity and enforceability of the remainder of this Offer to Perform Services. The failure of any Party to insist at any time upon the strict observance or performance of any of the provisions of this Offer to Perform Services or to exercise any right or remedy as provided in this Offer to Perform Services shall not impair any such right or remedy or be construed as a waiver or relinquishment thereof.

Valid Contract Upon Signing: The terms and conditions in this Offer to Perform Services are the complete agreement between Thrasher and the Client and upon the signing of the Proposal portion of this Offer to Perform Services by Thrasher and Client, the parties have entered into a valid and binding contract which shall be controlled by this Offer to Perform Services.

Hazardous Materials:

- a) If Thrasher encounters hazardous materials, or pollutants in the performance of the Services that pose unanticipated risks, the Proposal and Thrasher's compensation and time of performance will be reconsidered and this Offer to Perform Services shall immediately become subject to renegotiation or termination, at Thrasher's option. If this Offer to Perform Services is so terminated, Client shall pay Thrasher for its fees and charges incurred to the date of such termination, including, if applicable, any additional costs, fees, expenses, or charges incurred in demobilizing.
- b) Unless specifically listed in the Proposal, the Services exclude testing for the presence of asbestos, polychlorinated biphenyls (PCB'S), radon gas, or any airborne pollutants and all other hazardous materials.
- c) If samples and/or materials contain or are suspected to contain substances or constituents hazardous or detrimental to health, safety, or the environment as defined by federal, state, or local statutes, regulations, or ordinances, Thrasher shall, after completion of testing, return such samples or materials to Client, who shall be responsible for properly disposing of such samples and materials in accordance with applicable laws, at its own cost. Client recognizes and agrees that Thrasher will at no time assume the ownership or control of such substances, waste, materials, or constituents.

- d) Client acknowledges that, prior to commencing the Services, Thrasher has had no role in generating, treating, storing, transporting, or disposing of waste materials which may be present at the site and Thrasher has not benefited from the processes that produced any such waste materials. It is understood and agreed that Thrasher is not and has no responsibility as a generator or operator, or as a storage, treatment, transport, or disposal facility (as those terms are defined by the Resource Conservation and Recovery Act, as amended, or any state statute or regulation) for substances or wastes found or identified at the site. The Services shall not include directly or indirectly arranging for the treatment, storage, transport, or disposal of waste materials or pollutants, on or offsite.
- e) Thrasher shall not directly or indirectly assume title to, ownership of, or responsibility for such substances or wastes. Client shall indemnify, defend, and hold harmless Thrasher for and against all claims and liabilities arising or resulting from or in connection with substances or wastes found or identified at work sites (including, without limitation claims and liabilities arising from statutes such as RCRA, CERCLA, SARA, or any other federal or state statutes).

Client Responsibilities: Client, at its own expense, shall:

- a) Provide Thrasher with all criteria and information necessary for Thrasher to comply with the Services and Offer to Perform Services, as the same may be amended or modified from time to time, and any requirements of the Project;
- b) Provide Thrasher all information, documents, and assistance necessary or reasonably requested by Thrasher to enable performance of the Services in a timely manner, all which Thrasher shall be entitled to rely upon without independent verification;
- c) Make decisions, provide approvals, and obtain all necessary authorizations, licenses, and permits required to permit the timely performance of the Services;
- d) Notify Thrasher if Client becomes aware of any matter that may change the scope, timing, order, or complexity of the Services;
- e) Act reasonably, professionally, and in good faith in all respects in connection with this Agreement;
- f) Furnish Thrasher with copies of all existing data, reports, surveys, plans, and other materials and information, within Client's possession required for the Project or the performance of the Services, all which Thrasher may use and rely upon in performing the Services;
- g) Arrange for access to and make all provisions for Thrasher to enter upon public and private property as required for Thrasher to perform the Services;
- h) Describe the activities which were conducted at the site by Client or by any person or entity which would relate to the Project and identify by name, quantity, location, and date any releases of hazardous substances or pollutants, if any;
- i) Provide prompt notice to Thrasher whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of the Services or any alleged defect in the Services;
- j) Designate an individual or individuals to act as Client's representative(s) with respect to the Services who shall each have complete authority to transmit instructions, receive information, and interpret and define Client's requirements, decisions, policies, drawings, plans, surveys, data, and reports;
- k) Assume responsibility for personal injuries and property damage caused by Thrasher's interference with subterranean structures such as pipes, tanks, and utility lines that are not disclosed to or are not accurately disclosed to Thrasher by Client in advance of commencement of the Services; and
- l) To the extent required by law, report promptly all regulated conditions, including, without limitation, the discovery of releases of hazardous substances at the site to the appropriate authorities in accordance with applicable law.

Waiver: Client waives any and all claims against Thrasher for incidental special, indirect, or consequential damages of any nature whatsoever, including but not limited to loss of use, lost profits, economic loss, delay, liquated damages, or business interruption type damages arising out of or in any way related to the services or work, from any cause or causes, including but not limited to joint and several liability or strict liability and whether arising in contract, warranty, tort, negligence (including strict liability), or otherwise and no matter how claimed, computed or characterized. Both Client and Thrasher waive the right to trial by jury in any legal proceedings relating to this Agreement.

Confidentiality: Each Party will keep confidential all confidential information disclosed to it by the other party; provided that either Party may disclose confidential information to those persons who need to know such information for purposes that relate to the performance of the Services. Except as specifically provided herein, neither Party will acquire any right, title, or interest in or to the confidential information of the other Party.

Exclusivity: Information, work product, reports, or deliverables provided by Thrasher to Client in any form in connection with the Services is provided solely for Client's own use and for the purpose for which the Services were engaged.

Governing Law, Jurisdiction, and Venue: This Offer to Perform Services will be interpreted and construed in accordance with the internal laws of the State of West Virginia without giving effect to its principles of conflicts of laws. Any suit or action regarding this Offer to Perform Services shall be heard in Harrison County, West Virginia, in either the State or Federal Court located therein. The Client hereby waives any claim to forum non conveniens, or any similar claim or assertion. Client agrees that the locations and courts set forth herein are not a forum non conveniens for the Client and this provision is reasonable in all respects.

Use of Documents:

- a) All documents are instruments of service, and Thrasher shall retain an ownership and property interest therein (including the copyright and the right of reuse at the discretion of the Thrasher) whether or not the Project is completed.
- b) If Thrasher is required to prepare or furnish drawings or specifications under this Offer to Perform Services, Thrasher shall deliver to Client at least one original printed record version of such Drawings and Specifications, signed and sealed according to applicable Laws and Regulations.
- c) Client may make and retain copies of documents for information and reference in connection with the use of the documents on the Project. Thrasher grants Client a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Client, subject to receipt by Thrasher of full payment due and owing for all services relating to preparation of the documents, and subject to the following limitations: (1) Client acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Thrasher, or for use or reuse by Client or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Thrasher; (2) any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Thrasher, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to Thrasher or to its officers, directors, members, partners, agents, employees, and consultants; (3) Client shall indemnify and hold harmless Thrasher and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Thrasher; and (4) such limited license to Client shall not create any rights in third parties, provided, however, that in the event of any assignment for the benefit of Client's construction lender, such lender or successor shall be entitled to assume Client's license to such documents subject to the other terms and conditions contained in this Section.
- d) If Thrasher at Client's request verifies the suitability of the documents, completes them, or adapts them for extensions of the Project or for any other purpose, then Client shall compensate Thrasher at rates or in an amount to be agreed upon by Client and Thrasher.

Electronic Transmittals:

- a) Client and Thrasher may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreed protocol.
- b) If this Offer to Perform Services does not establish protocols for electronic or digital transmittals, then Client and Thrasher shall jointly develop such protocols.
- c) When transmitting items in electronic media or digital format, the transmitting party makes no representations as to long term compatibility, usability, or readability of the items resulting from the recipient's use of software application packages, operating systems, or computer hardware differing from those used in the drafting or transmittal of the items, or from those established in applicable transmittal protocols.

Sales or Use Taxes: If any governmental entity, has already done so or does so in the future, takes a legislative action that imposes sales tax, additional sales or use taxes on Thrasher's services or compensation under this Offer to Perform Services or any related, associated or other services of any type, then Thrasher may invoice such additional sales or uses taxes for reimbursement by Client. Client shall reimburse Thrasher for the cost of such invoiced additional sales or use taxes; such reimbursement shall be in addition to the compensation to which Thrasher is entitled under this Offer to Perform Services.



MAY 25 2022

Dear Commercial Customer,

The Fauquier County Water and Sanitation Authority's (FCWSA) mission is to provide quality, reliable water and wastewater services in an environmentally responsible and sustainable manner. We achieve this, in part, by setting rates based on five-year plans that are stable and affordable for you as they provide us with the funding we need to keep your systems safe and reliable.

For our next five-year plan, FCWSA used an independent rate consultant to craft a proposal that recovers revenue from system usage in a manner that promotes stability, rate equity, simplicity, and conservation. It contains a rate structure designed to charge residential and commercial customers more appropriately, especially those using the highest and lowest amounts of water. It also achieves two primary objectives for commercial customers by reducing fixed charges to give customers more control over their monthly bills and establishing more equitable tiers for water usage. This proposal would be effective **October 1, 2022**.

Under the proposal, FCWSA's "Base Service Fees," also known as our fixed charges, would be adjusted to account for our goal of more equitably distributing the cost of our services. Sizable decreases are involved for many customers, which are balanced out with increases in some usage rates (see full rate charts enclosed). For most customers, there will be a decrease in the Base Service Fees from their current costs by about 26% for Water Base Service Fees and 14% for Sewer Base Service Fees. To offset this reduction, our variable charges are increasing to ensure financial stability and continue allowing those customers wishing to use more water the opportunity to do so at a higher cost based on the impact on our systems.

Historically, FCWSA has used a one-size-fits-all approach to usage tiers, which are the variable parts of your water bills. This has meant a large commercial customer pays the same variable charges as a residential customer, even if the commercial customer had paid more for a larger meter when they started their service. Under the proposed structure, tiers will scale in accordance with meter size. Customers who purchased larger meters will pay variable charges appropriate for their meter size. While this is slightly more complicated than the previous structure, the proposal improves FCWSA's ability to charge those who use both the lowest and highest amounts of water more equitably (see full rate charts enclosed).

The full proposal can be found at www.fcwsa.org. Because many of these changes are tied to the summertime usage, the new rate plan will be effective October 1, 2022 to allow large irrigation customers the opportunity to reprogram irrigation systems in advance of the next irrigation season.

The proposal has entered the public comment process required before approval by the FCWSA Board. To take in customer comments, FCWSA will hold a public hearing in the Board room of the FCWSA Administrative Building in Vint Hill at 7172 Kennedy Road in Warrenton Tuesday, June 7, 2022, at 2 p.m.

Thank you for your patience and resiliency throughout the pandemic. If you have additional questions about the rate change, please contact Customer Service at (540) 349-2092.

Sincerely,

Fauquier County Water and Sanitation Authority

NOTICE OF PUBLIC HEARING

The Fauquier County Water and Sanitation Authority will meet in Regular Session in the Board Room of the Authority Building at 7172 Kennedy Road, Vint Hill Farms, Warrenton, Virginia on Tuesday, June 07, 2022 at 2:00 p.m. in advance of its monthly meeting for the express purpose of receiving comments from the public on a proposed change to its Schedule of Rates, Fees, and Other Charges, herein the "Schedule".

PRELIMINARY SCHEDULE OF RATES, FEES, AND OTHER CHARGES

NOTE: Only the following changes are currently proposed. In all other respects, the Authority's current Schedule of Rates, Fees, and Other Charges shall remain unchanged.

2.4 Base Service Fees

Meter Size	EMUs	Water – Monthly Base Service Fee (Effective Dates)				
		10/01/2022	10/01/2023	10/01/2024	10/01/2025	10/01/2026
Single-Family Residential						
All	1	\$22.24	\$23.57	\$24.87	\$25.61	\$26.38
Multi-Family and Nonresidential						
5/8" x 3/4"	1	\$22.24	\$23.57	\$24.87	\$25.61	\$26.38
Full 3/4"	1.5	\$33.36	\$35.36	\$37.31	\$38.43	\$39.58
1"	2.5	\$55.60	\$58.93	\$62.17	\$64.04	\$65.96
1.5"	5	\$111.19	\$117.86	\$124.35	\$128.08	\$131.92
2"	8	\$177.91	\$188.59	\$198.96	\$204.93	\$211.08
3"	17.5	\$389.18	\$412.53	\$435.22	\$448.27	\$461.72
4"	30	\$667.16	\$707.18	\$746.08	\$768.46	\$791.52

The schedule above represents monthly Base Service Fees based on current EMUs of Availability assigned by meter size. For customers who purchased more EMUs than required above, and who have maintained the additional Availability Assignment through Monthly Base Service Fee payments, monthly Base Service Fees will be billed based on the total number of EMUs Assigned.

Meter Size	EMUs	Sewer – Monthly Base Service Fee (Effective Dates)				
		10/01/2022	10/01/2023	10/01/2024	10/01/2025	10/01/2026
Single-Family Residential						
All	1	\$25.99	\$25.99	\$25.99	\$26.77	\$27.58
Multi-Family and Nonresidential						
5/8"x3/4"	1	\$25.99	\$25.99	\$25.99	\$26.77	\$27.58
Full 3/4"	1.5	\$39.00	\$39.00	\$39.00	\$40.17	\$41.37
1"	2.5	\$64.99	\$64.99	\$64.99	\$66.94	\$68.95
1.5"	5	\$129.98	\$129.98	\$129.98	\$133.88	\$137.89
2"	8	\$207.97	\$207.97	\$207.97	\$214.21	\$220.64
3"	17.5	\$454.93	\$454.93	\$454.93	\$468.58	\$482.64
4"	30	\$779.88	\$779.88	\$779.88	\$803.28	\$827.37

The schedule above represents Monthly Base Service Fees based on current EMUs of Availability assigned by meter size. For customers who purchased more EMUs than required above, and who have maintained the additional Availability Assignment through Monthly Base Service Fee payments, monthly Base Service Fees will be billed based on the total number of EMUs Assigned.

Water Usage Fees

Meter Size	Water Usage Rate Tier (Monthly Usage in 1,000s of gallons)			
	Tier 1	Tier 2	Tier 3	Tier 4
Single-Family Residential				
All	0 – 3	3 – 6	6 – 18	Over 18
Multi-Family and Nonresidential				
5/8" x 3/4"	0 – 3	3 – 6	6 – 18	Over 18
Full 3/4"	0 – 4.5	4.5 – 9	9 – 27	Over 27
1"	0 – 7.5	7.5 – 15	15 – 45	Over 45
1.5"	0 – 15	15 – 30	30 – 90	Over 90
2"	0 – 24	24 – 48	48 – 144	Over 144
3"	0 – 52.5	52.5 – 105	105 – 315	Over 315
4"	0 – 90	90 – 180	180 – 540	Over 540
The schedule above represents monthly Tier assignment based on current EMUs of Availability assigned by meter size. For customers who purchased more EMUs than required above, and who have maintained the additional Availability Assignment through Monthly Base Service Fee payments, monthly Base Service Fees will be billed based on the total number of EMUs Assigned.				

Tier	Water Usage Rate per 1,000 gallons (Effective Dates)				
	10/01/2022	10/01/2023	10/01/2024	10/01/2025	10/01/2026
1	\$5.94	\$6.29	\$6.64	\$6.84	\$7.04
2	\$8.90	\$9.44	\$9.96	\$10.26	\$10.56
3	\$13.36	\$14.16	\$14.94	\$15.38	\$15.85
4	\$17.81	\$18.88	\$19.91	\$20.51	\$21.13

Sewer Usage Fees

Uniform Rate	Sewer Usage Rate per 1,000 gallons (Effective Dates)				
	10/01/2022	10/01/2023	10/01/2024	10/01/2025	10/01/2026
	\$11.57	\$11.57	\$11.57	\$11.92	\$12.27
Increased residential water demands during the summer months may be a result of irrigation or other outdoor water usage that does not enter the sanitary sewer system. For residential customers receiving sewer service from FCWSA where metered water service is provided by FCWSA, Buckland Water and Sanitation Assets Corporation in Vint Hill, or by the Town of Remington, sewer usage is seasonally adjusted as follows:					
May – September. Sewer usage is charged based on the lower of actual metered consumption or the average December – February monthly consumption plus 2,000 gallons. For all new residential customers that have not established a December – February average consumption, sewer volume charges will be capped at the lesser of actual consumption or 9,000 gallons.					
No seasonal sewer usage adjustment will be made for customers with a submeter, nonresidential customers, or customers using a private water source.					

2.6 Unmetered Service

Unmetered single-family residential water and/or sewer customers will be charged based on 5/8" x 3/4" meter size and 7,000 gallons per month usage. All other unmetered water and/or sewer customers will be charged based on 5/8" x 3/4" meter size and 7,000 gallons per month usage per availability assigned.

2.7 Large Meter Service

All rates, fees, and charges for customers with meter sizes greater than four inches (4") are determined on an individual basis. The customer and the Authority will enter into a separate agreement, which establishes all rates, fees, and charges for the services provided.

2.8 Other Service

All rates, fees, and charges for customers receiving service other than water or sewer service are determined on an individual basis. The customer and the Authority will enter into a separate agreement, which establishes all rates, fees, and charges for the services provided.

2.30 Hydrant Meter Fees

A. Meter Deposit: \$2,000

B. Monthly Rates: Hydrant Meter Accounts are established as water-only accounts equivalent to a Full 3/4" water meter including Base Service Fees, and all Hydrant Meter Usage is billed at the Tier 3 Water Usage Rate.

C. Miscellaneous Charges:

1. Inspection Fee: \$20.00
2. Failure to report monthly reading: \$500.00
3. Late payment fee is the same as the Authority's domestic customer accounts.

TOWN TREASURER'S REPORT

6/21/2022

1. The Virginia Department of Accounts has notified us that the second tranche of COVID SLFR (“infrastructure”) Funds will be distributed “within 30 days of receipt of funds from U.S. Department of the Treasury”; at this time, Virginia D.O.A. is “unsure of the timing of the receipt of these funds”.
2. Van Loving’s vacation & S/L gross payout amount was \$6815.79.
3. DMV offices will transition to new credit card machines (required for compliance) in August to September timeframe; our office now processes enough CC transactions to qualify for all three terminals to be provided free of charge by DMV.
4. The Town has four CDs that will mature in July. As of June 21, Oak View National has the following rates available on certificates/Council may be interested in opening an account there:

12-23 months	1.00 APY
19 month special	1.25 APY
24-35 months	1.20 APY
36-47 months	1.30 APY
48-59 months	1.50 APY
60 months	1.70 APY

Carol Stalter
Town Treasurer



Fauquier County
Department of Environmental Services

6438 College Street
Warrenton, VA 20197

Phone: (540) 422-8840
Fax: (540) 422-8841

Website: www.fauquiercounty.gov

Email: environmentalservicesdept@fauquiercounty.gov

June 7, 2022

PAID-RECEIVED

Town of Remington
Attn: Mr. David Burrelli, Town Administrator
203 E. Main Street
Remington, VA 22734

JUN 13 2022

Town of Remington

Dear David:

Upon direction by the Board of Supervisors, a tipping fee waiver has been granted to the Town of Remington of residential waste for Fiscal Year 2023. The amount of the waiver for the year is \$22,930 to cover July 2022 to June 2023. This covers approximately 428 tons of MSW at the \$53.59/Ton tipping fee. The Town disposal account will be charged for any amount over the \$22,930 waiver and for material brought in that is not residential trash or has a surcharge fee.

For a complete list of fees per ton or by surcharge, please visit our website at:
<http://www.fauquiercounty.gov/government/departments-a-g/environmental-services>.

Sign up for eNotifications through the County webpage 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. We are also on Facebook at "Fauquier Recycles".

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

Cash Balance Report

Period Ending 5/31/2022

TOWN OF REMINGTON

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Bank 11	Operating Checking (7281) Acct#- 7281		
	Account		Balance
	10-101-01 General - Checking Account		\$11,963.50
	20-101-01 DMV - Checking Account		\$3,858.49
	40-101-01 Water-Checking Account		\$10,738.12
	50-101-01 Grant-Checking Account		\$0.00
	60-101-01 Cemetery-Checking Account		\$5,725.57
		Bank 11	Total:
			\$32,285.68
Bank 12	Operating Deposit (0856) Acct#- 0856		
	Account		Balance
	10-101-03 General-Deposit Account		\$388,221.17
	20-101-03 DMV - Deposit Account		\$131,909.49
	40-101-03 Water-Deposit Account		\$868,032.26
	50-101-03 Grant-Deposit Account		\$28,248.00
	60-101-03 Cemetery-Deposit Account		\$10,469.29
		Bank 12	Total:
			\$1,426,880.21
Bank 14	WATER-LGIP-#2236801 Acct#- 2236801		
	Account		Balance
	40-100-11 LGIP#2236801		\$5,899.53
		Bank 14	Total:
			\$5,899.53
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

Cash Balance Report

Period Ending 5/31/2022

TOWN OF REMINGTON

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40-100-20 TFB CD #11945 Matures 07/27/2022			\$10,740.37
Bank 22 Total:			\$10,740.37
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:	\$1,994,950.25
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GL Balance Sheet
Period Ending 5/31/2022

TOWN OF REMINGTON

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10 General Fund

Asset

10-100-04 Petty Cash	\$1,150.00
10-101-01 General - Checking Account	\$11,963.50
10-101-03 General-Deposit Account	\$388,221.17
Total	\$401,334.67

Liability

10-200-01 Accts Payable	\$750.00
10-210-04 Withheld State Taxes	\$458.46
10-210-05 Withheld Retirement	-\$148.83
10-210-07 Withheld Retirement	\$63.93
10-280-00 Tax Prepayments	\$1,340.37
10-290-01 Unrestricted Fund Reserve	-\$250,450.30
Current Fund Balance Adjustment	\$177,009.19
P/Y Fund Balance Adjustment	\$472,311.85
Total	\$401,334.67

Budget vs Actual (Summary)

TOWN OF REMINGTON

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Page 1 Of 1

Period Ending 5/31/2022

10 General Fund						
Description	Budget	MTD	YTD	Variance	Percent	
Revenues						
	680,536	(17,696.39)	577,841.08	(102,694.58)	85%	
Revenues Totals:	680,536	(17,696.39)	577,841.08	(102,694.58)	85%	
Expenses						
SALARIES & WAGES	131,446	11,301.57	202,143.96	(70,697.66)	154%	
REPAIRS & MAINTENANCE	18,500	143.01	10,863.83	7,636.17	59%	
UTILITIES	2,600	164.43	2,427.72	172.28	93%	
GENERAL & ADMIN EXPENSES	28,279	1,392.86	24,989.40	3,289.60	88%	
PROFESSIONAL FEES	15,200	1,650.00	14,250.00	950.00	94%	
OTHER FEES	4,500	351.00	8,491.88	(3,991.88)	189%	
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	2,823.09	52,044.41	13,209.38	80%	
STREETS,LIGHTS& SIDEWALKS	15,500	666.04	6,958.09	8,541.91	45%	
REIMBURSEABLE EXPENSES	371,107	5,863.72	58,354.04	312,752.53	16%	
CAPITAL OUTLAYS	15,000	0.00	16,757.36	(1,757.36)	112%	
Expenses Totals:	680,536	24,355.72	400,831.89	279,703.77	59%	
10 General Fund Totals:		(42,052.11)	177,009.19			

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 5/31/2022

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	5.70	296.18	171.18	237%
10-301-20 2020 Personal Property	1,000	25.28	2,408.18	1,408.18	241%
10-301-21 2021 Personal Property Tax	40,000	934.30	44,843.62	4,843.62	112%
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	44.51	826.75	326.75	165%
10-302-21 2021 Real Estate Tax	63,000	713.39	61,466.74	(1,533.26)	98%
10-302-22 2022 Real Estate Tax	0	0.00	0.00	0.00	
10-303-01 Sales Taxes	45,972	5,612.59	53,821.01	7,849.01	117%
10-303-02 Utility Taxes	30,000	2,364.57	26,025.52	(3,974.48)	87%
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	30.00	20,162.88	1,162.88	106%
10-310-02 Vehicle Decals	8,000	400.00	5,502.50	(2,497.50)	69%
10-310-03 Refuse Tipping Fees	540	45.00	540.00	0.00	100%
10-310-04 Zoning Permits	2,000	75.00	1,100.00	(900.00)	55%
10-310-07 Fire & Rescue Assistance	10,000	(15,000.00)	0.00	(10,000.00)	

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 5/31/2022

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	273.29	3,792.73	(1,207.27)	76%
10-319-02 Law Enforcement Assist	17,664	0.00	13,248.00	(4,416.00)	75%
10-319-03 Community Relations	0	(13,135.00)	(13,135.00)	(13,135.00)	
10-319-04 Other Police Funding	500	(944.80)	55.20	(444.80)	11%
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	944.80	944.80	944.80	
10-319-09 DMV Police Citation Stop Fee	0	(25.00)	(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	194.65	2,067.98	767.98	159%
10-332-03 Return Check Fees	0	0.00	0.00	0.00	
10-332-04 Miscellaneous Income	200	(254.67)	0.00	(200.00)	
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	(17,696.39)	577,841.08	(102,694.58)	85%

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 5/31/2022

10 General Fund					
Description	Budget	MTD	YTD	Variance	Percent
Expenses					
10-401-01 Salaries & Wages	94,387	9,736.08	165,680.05	(71,293.14)	176%
10-401-02 FICA Tax Expense	5,855	602.71	10,293.94	(4,438.95)	176%
10-401-03 MEDICARE Tax Expense	1,369	140.97	2,407.50	(1,038.89)	176%
10-401-04 SUTA Tax Expense	50	0.00	448.99	(398.99)	898%
10-401-05 FUTA Tax Expense	0	80.91	161.82	(161.82)	
10-401-06 Health Insurance Expense	18,076	995.44	15,610.04	2,466.28	86%
10-401-07 Life Insurance Expense	824	69.79	755.33	68.67	92%
10-401-08 Retirement Expense	9,443	(324.33)	5,398.76	4,044.71	57%
10-401-10 Workers' Compensation Ins	1,442	0.00	1,387.53	54.47	96%
SALARIES & WAGES Totals:	131,446	11,301.57	202,143.96	(70,697.66)	154%
10-411-20 R&M - Vehicles	1,500	0.00	882.51	617.49	59%
10-411-21 R&M - Equipment	600	8.00	1,817.65	(1,217.65)	303%
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	40.00	1,715.93	(965.93)	229%
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	81.68	617.42	382.58	62%
10-411-32 R&M - 105 Shop	200	13.33	897.25	(697.25)	449%
REPAIRS & MAINTENANCE Totals:	18,500	143.01	10,863.83	7,636.17	59%
10-412-31 Utilities-Town Hall	2,000	98.88	1,597.50	402.50	80%
10-412-32 Utilities-105 Shop	600	65.55	830.22	(230.22)	138%
UTILITIES Totals:	2,600	164.43	2,427.72	172.28	93%
10-413-40 Property Insurance	3,500	0.00	3,670.89	(170.89)	105%
10-413-41 General Advertising	1,000	89.25	1,141.04	(141.04)	114%
10-413-42 Bank Service Charges	1,704	161.31	1,751.96	(47.96)	103%
10-413-44 Dues & Subscriptions	2,000	0.00	1,823.96	176.04	91%
10-413-45 Office Supplies	3,000	253.03	2,195.70	804.30	73%
10-413-46 Telephone	2,500	227.90	2,440.84	59.16	98%
10-413-47 Training & Seminars	3,175	571.53	2,235.48	939.52	70%
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	89.84	1,943.78	(1,543.78)	486%
GENERAL & ADMIN Totals:	28,279	1,392.86	24,989.40	3,289.60	88%
EXPENSES					
10-414-60 Legal Fees	7,200	900.00	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	750.00	4,125.00	375.00	92%

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 5/31/2022

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	1,650.00	14,250.00	950.00	94%
10-415-70 Refuse Collection Expense	3,000	258.55	7,283.88	(4,283.88)	243%
10-415-71 Landfill Tipping Fees	0	0.00	0.00	0.00	
10-415-72 Recycling Site Expense	1,500	92.45	1,208.00	292.00	81%
OTHER FEES Totals:	4,500	351.00	8,491.88	(3,991.88)	189%
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	638.85	30,256.43	11,177.57	73%
10-419-02 FICA Tax Expense	2,569	39.61	1,875.88	693.12	73%
10-419-03 MEDICARE Expense	601	9.26	438.73	162.06	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	415.96	2,103.74	(1,303.74)	263%
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	65.55	830.16	19.84	98%
10-419-32 R&M - 105	400	13.33	332.51	67.49	83%
10-419-40 Vehicle Insurance	1,250	0.00	1,233.36	16.64	99%

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 5/31/2022

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	266.73	2,892.21	107.79	96%	
10-419-47 Training & Seminars	2,000	0.00	2,660.20	(660.20)	133%	
10-419-52 Software Support	2,000	1,250.00	1,093.75	906.25	55%	
10-419-53 Software Expense	0	0.00	0.00	0.00		
10-419-55 Uniforms	300	123.80	187.58	112.42	63%	
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	2,823.09	52,044.41	13,209.38	80%	
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	666.04	6,958.09	1,041.91	87%	
STREETS, LIGHTS& Totals:	15,500	666.04	6,958.09	8,541.91	45%	
SIDEWALKS						
10-429-19 Covid-19 Expense	371,107	5,863.72	58,354.04	312,752.53	16%	
10-429-65 Reimbursable Expense - 200 Franklin Street	0	0.00	0.00	0.00		
REIMBURSEABLE Totals:	371,107	5,863.72	58,354.04	312,752.53	16%	
EXPENSES						
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	24,355.72	400,831.89	279,703.77	59%	

Budget vs Actual

TOWN OF REMINGTON
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Period Ending 5/31/2022

10 General Fund Totals:

(42,052.11)

177,009.19

GL Balance Sheet
Period Ending 5/31/2022

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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	\$3,858.49
20-101-03 DMV - Deposit Account	\$131,909.49
Total	\$136,067.98

Liability

20-210-04 Withheld State Taxes	\$255.22
20-210-05 Withheld Retirement	-\$90.67
20-210-07 Withheld Retirement	\$50.70
20-290-01 Unrestricted Fund Reserve	\$101,488.65
Current Fund Balance Adjustment	\$690.75
P/Y Fund Balance Adjustment	\$33,673.33
Total	\$136,067.98

Budget vs Actual (Summary)

TOWN OF REMINGTON

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Period Ending 5/31/2022

20 DMV Fund					
Description	Budget		YTD	Variance	Percent
Revenues					
	188,287		154,127.74	(34,159.05)	82%
Revenues Totals:	188,287	0.00	154,127.74	(34,159.05)	82%
Expenses					
SALARIES & WAGES	144,037		122,418.51	21,618.28	85%
GENERAL & ADMIN EXPENSES	38,250		31,018.48	7,231.52	81%
CAPITAL OUTLAYS	6,000		0.00	6,000.00	
Expenses Totals:	188,287	0.00	153,436.99	34,849.80	81%
20 DMV Fund Totals:			690.75		

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 5/31/2022

20 DMV Fund

Description	Budget		YTD	Variance	Percent
Revenues					
20-310-08 DMV Commissions	150,000		154,096.00	4,096.00	103%
20-310-10 Dmv Postage Reimburse	0		31.74	31.74	
20-390-00 Prior Year Surplus	38,287		0.00	(38,286.79)	
Revenues Totals:	188,287	0.00	154,127.74	(34,159.05)	82%

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 5/31/2022

20 DMV Fund					
Description	Budget		YTD	Variance	Percent
Expenses					
20-401-01 Salaries & Wages	112,689		103,303.42	9,385.28	92%
20-401-02 FICA Tax Expense	6,987		6,396.13	590.57	92%
20-401-03 Medicare Tax Expense	1,634		1,495.80	138.19	92%
20-401-05 FUTA Tax Expense	0		201.68	(201.68)	
20-401-06 Health Insurance Exp	17,525		5,398.58	12,126.62	31%
20-401-07 Life Insurance Expense	650		599.07	50.93	92%
20-401-08 Retirement Expense	4,397		4,869.66	(472.66)	111%
20-401-10 Workers' Compensation Ins	155		154.17	1.03	99%
SALARIES & WAGES Totals:	144,037	0.00	122,418.51	21,618.28	85%
20-413-41 Advertising	150		0.00	150.00	
20-413-45 Office Supplies	2,000		1,364.42	635.58	68%
20-413-46 Telephone	2,400		2,448.27	(48.27)	102%
20-413-48 Rent	32,500		24,375.00	8,125.00	75%
20-413-54 Office Equipment	1,000		2,830.79	(1,830.79)	283%
20-413-59 Travel	200		0.00	200.00	
GENERAL & ADMIN Totals:	38,250	0.00	31,018.48	7,231.52	81%
EXPENSES					
20-450-00 Capital Outlay	6,000		0.00	6,000.00	
CAPITAL OUTLAYS Totals:	6,000	0.00	0.00	6,000.00	
Expenses Totals:	188,287	0.00	153,436.99	34,849.80	81%

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 5/31/2022

20 DMV Fund Totals:

690.75

GL Balance Sheet
Period Ending 5/31/2022

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40 Water Fund

Asset

40-100-11 LGIP#2236801	\$5,899.53
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	\$10,738.12
40-101-03 Water-Deposit Account	\$868,032.26
Total	\$979,937.60

Liability

40-200-01 Accounts Payable	\$750.00
40-210-04 Withheld State Taxes	\$273.30
40-210-05 Withheld Retirement	-\$262.97
40-210-07 Withheld Retirement	\$105.82
40-250-00 Refundable Deposits	\$40,907.60
40-250-01 Water Deposit Prepayment	\$5,262.66
40-290-01 Unrestricted Fund Reserves	\$781,920.42
Current Fund Balance Adjustment	\$80,515.09
P/Y Fund Balance Adjustment	\$70,465.68
Total	\$979,937.60

Budget vs Actual (Summary)

TOWN OF REMINGTON

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Period Ending 5/31/2022

40 Water Fund					
Description	Budget		YTD	Variance	Percent
Revenues					
	363,985		327,030.71	(36,954.29)	90%
Revenues Totals:	363,985	0.00	327,030.71	(36,954.29)	90%
Expenses					
SALARIES & WAGES	147,739		113,542.79	34,195.80	77%
WATER EXPENDITURES	16,050		14,274.94	1,775.06	89%
REPAIRS & MAINTENANCE	34,450		25,297.89	9,152.11	73%
UTILITIES	11,600		12,375.20	(775.20)	107%
GENERAL & ADMIN EXPENSES	14,918		13,831.81	1,086.19	93%
PROFESSIONAL FEES	15,200		11,750.00	3,450.00	77%
CAPITAL OUTLAYS	69,724		1,139.00	68,585.41	2%
	54,304		54,303.99	0.01	100%
Expenses Totals:	363,985	0.00	246,515.62	117,469.38	68%
40 Water Fund Totals:			80,515.09		

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 5/31/2022

40 Water Fund

Description	Budget	YTD	Variance	Percent
Revenues				
40-300-01 Received at Town	330,000	303,938.61	(26,061.39)	92%
40-300-03 SDWA Fees	2,000	2,035.21	35.21	102%
40-311-01 New Account Fees	4,000	5,590.00	1,590.00	140%
40-311-02 Reconnection Fees	4,000	7,502.53	3,502.53	188%
40-311-03 Tap Fees	22,500	7,500.00	(15,000.00)	33%
40-332-01 Interest - Savings Acct.	10	9.74	(0.26)	97%
40-332-02 Interest - C/D's	1,300	279.62	(1,020.38)	22%
40-332-03 Returned Check Fees	175	175.00	0.00	100%
Revenues Totals:	363,985	0.00	327,030.71	(36,954.29) 90%

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 5/31/2022

40 Water Fund					
Description	Budget		YTD	Variance	Percent
Expenses					
40-401-01 Salaries & Wages	103,603		77,770.22	25,833.21	75%
40-401-02 FICA Tax Expense	6,423		4,835.93	1,587.48	75%
40-401-03 MEDICARE Expense	1,502		1,131.08	371.17	75%
40-401-05 FUTA Expense	0		46.92	(46.92)	
40-401-06 Health Insurance Expense	25,515		19,566.38	5,948.23	77%
40-401-07 Life Insurance Expense	1,366		1,249.92	116.26	91%
40-401-08 Retirement Expense	8,203		7,863.15	339.81	96%
40-401-10 Workers' Compensation Ins	1,126		1,079.19	46.56	96%
SALARIES & WAGES Totals:	147,739	0.00	113,542.79	34,195.80	77%
40-410-85 Water Testing Expense	3,500		1,222.53	2,277.47	35%
40-410-86 SDWA Fees	2,000		1,980.00	20.00	99%
40-410-87 Meter Reading Expense	50		521.79	(471.79)	1044%
40-410-88 Billing Expense	4,500		4,015.70	484.30	89%
40-410-89 Water Treatment Expense	6,000		6,534.92	(534.92)	109%
WATER EXPENDITURES Totals:	16,050	0.00	14,274.94	1,775.06	89%
40-411-20 R&M - Vehicles	1,500		2,113.13	(613.13)	141%
40-411-21 R&M - Pumps	200		0.00	200.00	
40-411-22 R&M - Distribution System	15,000		12,160.60	2,839.40	81%
40-411-23 R&M - Meters	250		0.00	250.00	
40-411-24 R&M - System Supplies	1,000		223.00	777.00	22%
40-411-25 R&M - 5th St Tower	7,200		8,440.56	(1,240.56)	117%
40-411-26 R&M - Lee's Glen Tower	5,500		12.99	5,487.01	0%
40-411-27 R&M - Tools & Supplies	500		402.48	97.52	80%
40-411-28 R&M Pump Generator	3,000		1,680.00	1,320.00	56%
40-411-32 R&M - Shop	300		265.13	34.87	88%
REPAIRS & MAINTENANCE Totals:	34,450	0.00	25,297.89	9,152.11	73%
40-412-30 Utilities	3,000		3,649.09	(649.09)	122%
40-412-31 Utilities - Pumps	8,000		7,895.96	104.04	99%
40-412-32 Utilities-105 Shop	600		830.15	(230.15)	138%
UTILITIES Totals:	11,600	0.00	12,375.20	(775.20)	107%
40-413-40 Property Insurance	4,000		3,931.36	68.64	98%
40-413-41 Advertising	100		588.82	(488.82)	589%
40-413-43 Uniforms	250		0.00	250.00	
40-413-44 Dues & Subscriptions	600		433.00	167.00	72%
40-413-45 Office Expense	2,000		1,363.91	636.09	68%
40-413-46 Telephone	4,000		4,116.44	(116.44)	103%
40-413-47 Training & Seminars	700		588.07	111.93	84%
40-413-52 Software Support	2,768		1,145.74	1,622.26	41%
40-413-54 Office Equipment	500		1,664.47	(1,164.47)	333%
GENERAL & ADMIN Totals:	14,918	0.00	13,831.81	1,086.19	93%
EXPENSES					

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 5/31/2022

40 Water Fund					
Description	Budget		YTD	Variance	Percent
40-414-60 Legal Fees	7,200		7,625.00	(425.00)	106%
40-414-61 Audit Fees	3,500		0.00	3,500.00	
40-414-62 Accounting Fees	4,500		4,125.00	375.00	92%
PROFESSIONAL FEES Totals:	15,200	0.00	11,750.00	3,450.00	77%
40-450-00 Capital Outlays	69,724		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		54,303.99	0.01	100%
Totals:	54,304	0.00	54,303.99	0.01	100%
Expenses Totals:	363,985	0.00	246,515.62	117,469.38	68%

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 5/31/2022

40 Water Fund Totals:

80,515.09

GL Balance Sheet

Period Ending 5/31/2022

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60 Cemetery Fund

Asset

60-101-01 Cemetery-Checking Account	\$5,725.57
60-101-03 Cemetery-Deposit Account	\$10,469.29
Total	\$16,194.86

Liability

60-200-01 Accounts Payable	\$450.00
60-290-01 Unrestricted Fund Balance	\$11,848.64
Current Fund Balance Adjustment	\$2,924.64
P/Y Fund Balance Adjustment	\$971.58
Total	\$16,194.86

Budget vs Actual (Summary)

TOWN OF REMINGTON

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Period Ending 5/31/2022

60 Cemetery Fund					
Description	Budget		YTD	Variance	Percent
Revenues					
	20,350		18,841.82	(1,508.18)	93%
Revenues Totals:	20,350	0.00	18,841.82	(1,508.18)	93%
Expenses					
REPAIRS & MAINTENANCE	8,450		5,988.25	2,461.75	71%
GENERAL & ADMIN EXPENSES	1,850		1,772.93	77.07	96%
CEMETERY EXPENDITURES	5,950		8,156.00	(2,206.00)	137%
CAPITAL OUTLAYS	4,100		0.00	4,100.00	
Expenses Totals:	20,350	0.00	15,917.18	4,432.82	78%
60 Cemetery Fund Totals:			2,924.64		

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 5/31/2022

60 Cemetery Fund

Description	Budget	YTD	Variance	Percent
Revenues				
60-304-01 Lot Sales-Town Residents	6,000	6,000.00	0.00	100%
60-305-01 Marker Fees	250	400.00	150.00	160%
60-305-02 Burial Fees	5,000	8,300.00	3,300.00	166%
60-305-03 Cremation Fees	1,000	1,000.00	0.00	100%
60-305-04 Monument Permits	400	250.00	(150.00)	63%
60-306-02 Income Distributions	3,500	2,891.82	(608.18)	83%
60-390-00 Prior Year Surplus	4,200	0.00	(4,200.00)	
Revenues Totals:	20,350	0.00	18,841.82	(1,508.18) 93%

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 5/31/2022

60 Cemetery Fund					
Description	Budget		YTD	Variance	Percent
Expenses					
60-411-21 R&M-Equipment	500		359.95	140.05	72%
60-411-26 R&M-Property	7,850		5,614.62	2,235.38	72%
60-411-27 R&M - Tools & Supplies	100		13.68	86.32	14%
REPAIRS & MAINTENANCE Totals:	8,450	0.00	5,988.25	2,461.75	71%
60-413-40 Insurance	1,750		1,772.93	(22.93)	101%
60-413-41 Advertising	100		0.00	100.00	
GENERAL & ADMIN Totals:	1,850	0.00	1,772.93	77.07	96%
EXPENSES					
60-421-01 80%Lot Sales (To Trustee)	3,200		3,200.00	0.00	100%
60-421-02 Repurchased Lots	0		875.00	(875.00)	
60-421-03 Burial Expense	2,500		3,750.00	(1,250.00)	150%
60-421-06 Corner Markers	250		331.00	(81.00)	132%
CEMETERY Totals:	5,950	0.00	8,156.00	(2,206.00)	137%
EXPENDITURES					
60-450-00 Capital Outlays	4,100		0.00	4,100.00	
CAPITAL OUTLAYS Totals:	4,100	0.00	0.00	4,100.00	
Expenses Totals:	20,350	0.00	15,917.18	4,432.82	78%

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 5/31/2022

60 Cemetery Fund Totals:

2,924.64

GL Balance Sheet
Period Ending 5/31/2022

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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 5/31/2022

70 Cemetery Trust Fund

Description	Budget		YTD	Variance	Percent
Revenues					
	32,810		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		5,882.15	4,617.85	56%
	22,310		0.00	22,310.00	
Expenses Totals:	32,810	0.00	5,882.15	26,927.85	18%
70 Cemetery Trust Fund Totals:			15,761.65		

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 5/31/2022

70 Cemetery Trust Fund

Description	Budget	YTD	Variance	Percent
Revenues				
70-335-01 Dividend Income	8,000	5,811.90	(2,188.10)	73%
70-335-02 Interest Income	10	0.00	(10.00)	
70-335-03 Capital Gains	20,000	15,831.90	(4,168.10)	79%
70-335-05 80% Lot Sales	4,800	0.00	(4,800.00)	
Revenues Totals:	32,810	0.00	21,643.80	(11,166.20) 66%

Budget vs Actual

TOWN OF REMINGTON

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Period Ending 5/31/2022

70 Cemetery Trust Fund

Description	Budget		YTD	Variance	Percent
Expenses					
70-413-01 Trustee Fees	4,500		3,390.85	1,109.15	75%
70-413-03 Distributions to Cemetery	6,000		2,491.30	3,508.70	42%
GENERAL & ADMIN Totals:	10,500	0.00	5,882.15	4,617.85	56%
EXPENSES					
70-460-00 Budget Contingencies	22,310		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

TOWN OF REMINGTON

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Period Ending 5/31/2022

70 Cemetery Trust Fund Totals:

15,761.65

MEMORANDUM

June 13, 2022

To: Mayor William Polk and Patrick Mauney

Organization: The Rappahannock / Rapidan Commission and the Town of Remington

From: Barbara Mosier, PE

Project: Town of Remington Pedestrian Infrastructure and Traffic Calming Evaluation

Re: Existing Conditions and One-Way Circulation Technical Memorandum

This project has two primary objectives that 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 identify location-specific traffic calming measures and on/off-road multimodal improvements 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. This objective builds on the Remington Walks Plan (adopted in 2017 along James Madison Street (Business Route U.S. 15/29).)

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 increase the safety, connectivity, and vibrancy of downtown Remington.

This memo presents key findings focusing on the feasibility of the one-way conversion plan for the second objective, as well as a general existing conditions analysis for both objectives. This includes a review of past plans and studies, a review of available traffic and geographic information systems (GIS) data, an AutoTurn Analysis, and one day of field work (April 5, 2022). The report presents:

- A description of the study area
- An overview of state and national design guidance relevant to this project
- A summary of relevant of ongoing projects
- Existing facilities and conditions for biking and walking in the study area
- An AutoTurn analysis
- A discussion of feasibility of the one-way circulation concept

Study Area

The purpose of this memorandum is to develop a foundation of understanding of existing conditions and how they may impact the objectives noted above. **Figure 1** below highlights the Town of Remington boundary as well as important destinations.

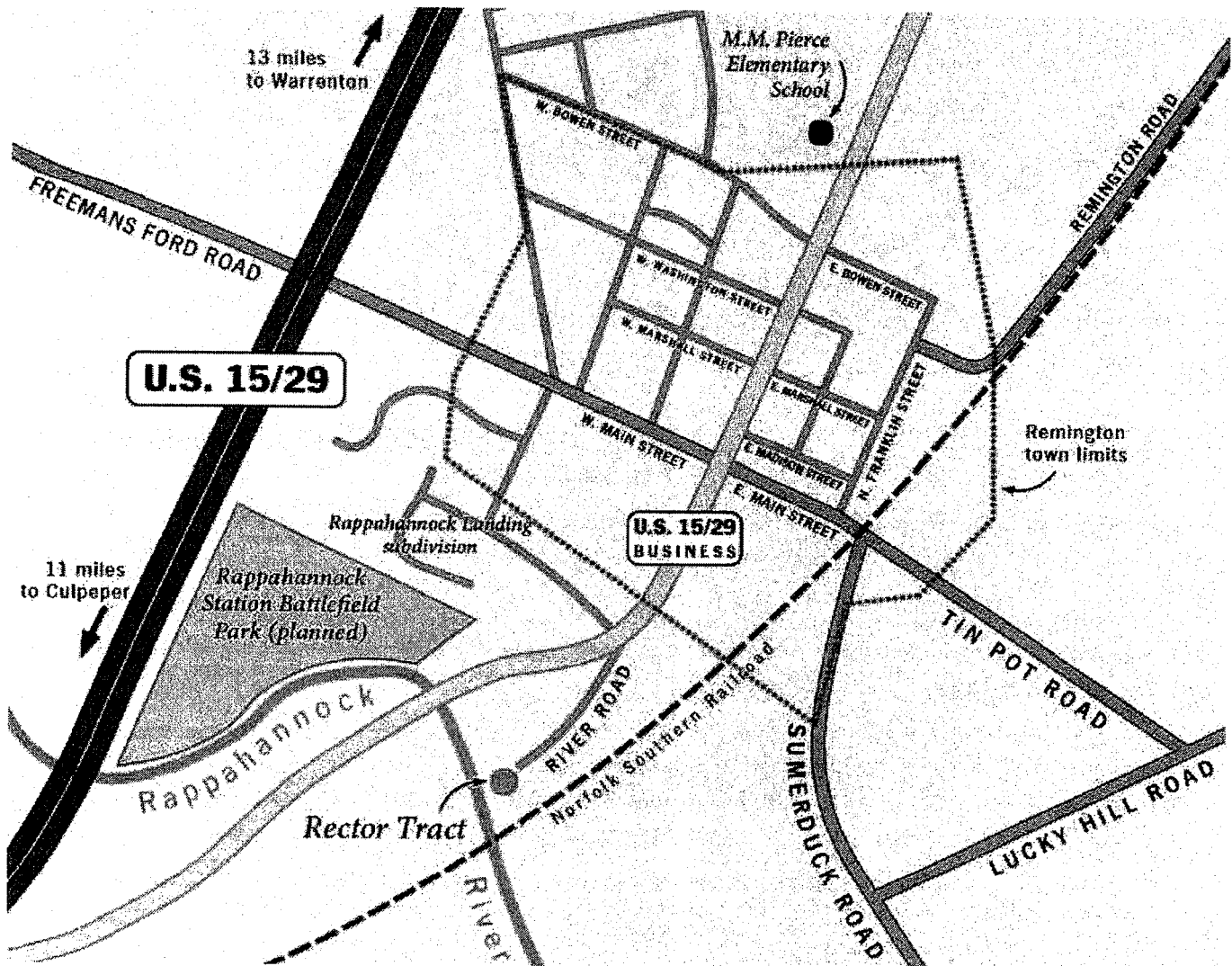


Figure 1. Town of Remington, Source: Project TAP application materials

Relevant destinations include:

- M.M. Pierce Elementary School
- Rappahannock Station Battlefield Park (Planned)
- Rector Tract River Access
- Main Street Commercial Area

The roadways included in the study area include Business 15/29 from Pierce Elementary School to the Rector Tract River Access (a 2 mile section), Main Street from N Franklin Street to Business 15/29 and Madison Street from N Franklin Street to Business 15/29.

Business 15/29 is classified as a Major Collector by Virginia Department of Transportation (VDOT) and has a posted speed limit of 35 MPH. It consists of a single lane in each direction heading North and South. There is a sidewalk on the eastern side of the road that varies in width ranging from three feet to 5.5 feet. The sidewalk extends from M.M. Pierce Elementary School to E Madison Street. There are no sidewalks on Business 15/29 South of W Main Street within the study area (**Figure 2**). Using data collected in 2020, the segment has an Average Daily Traffic (ADT) of 2,300 and an Annual Average Daily Traffic (AADT) of 2,600.



Figure 2. Business 15/29 Facing South In front of the Remington Car Wash

Similarly, Main Street, **Figure 3**, is also classified as a Major Collector by VDOT but has a posted speed limit of 25 MPH. Main Street has an ADT of 1,500. There are sidewalks on both sides of Main Street with varying widths. Main Street does not have any lane markings but operates with parking on both sides of the street one lane of traffic in each direction, in a de facto yield street condition when parked cars are present. The National Association of City Transportation Officials (NACTO) explains that a 2-way yield streets are appropriate in residential environments where drivers are expected to travel at low speeds. Many yield streets have significant off-street parking provisions and on-street parking utilization of 40-60% or less.

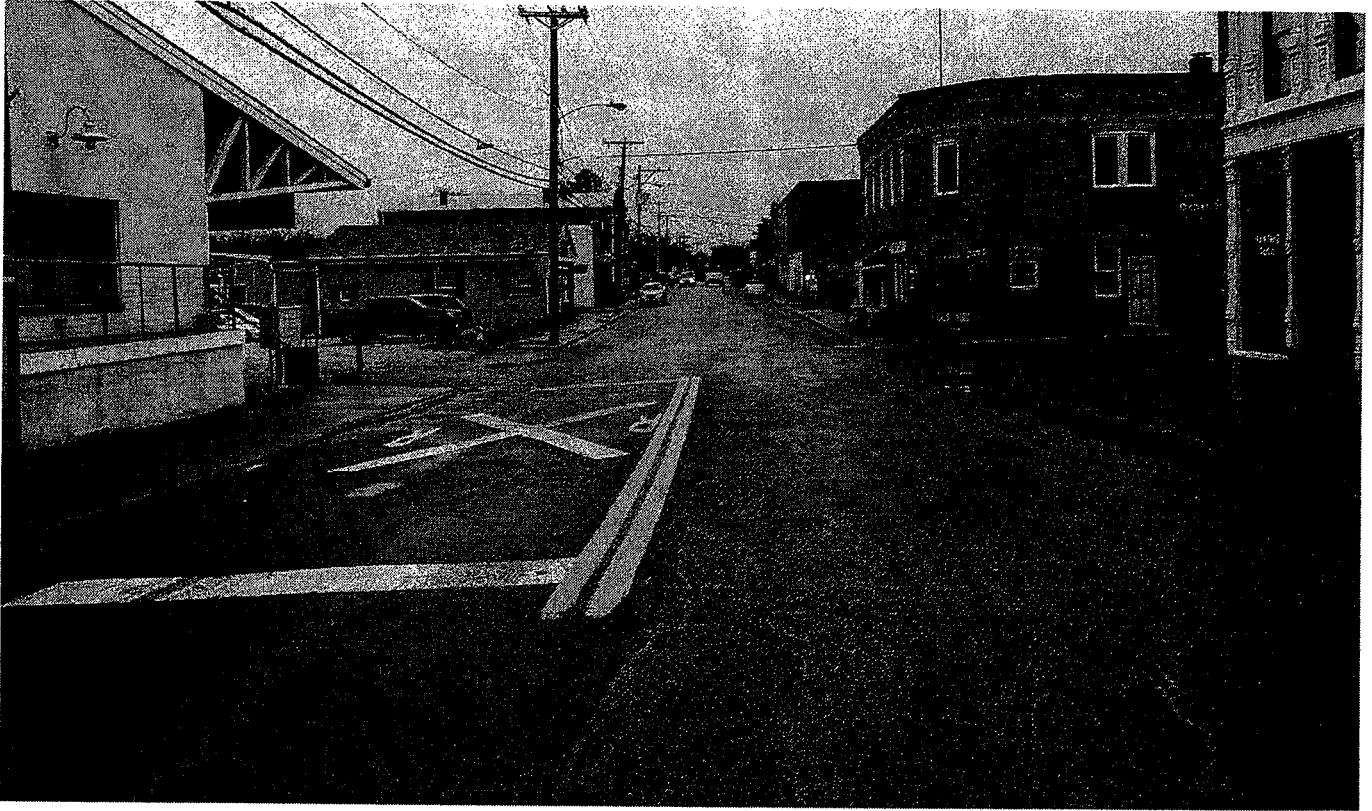


Figure 3. W Main Street and N Franklin Street Facing West

Madison Street, **Figure 4**, is a local street with a posted speed limit of 25 MPH and an ADT of 430. There are no sidewalks nor any pavement markings on Madison Street.

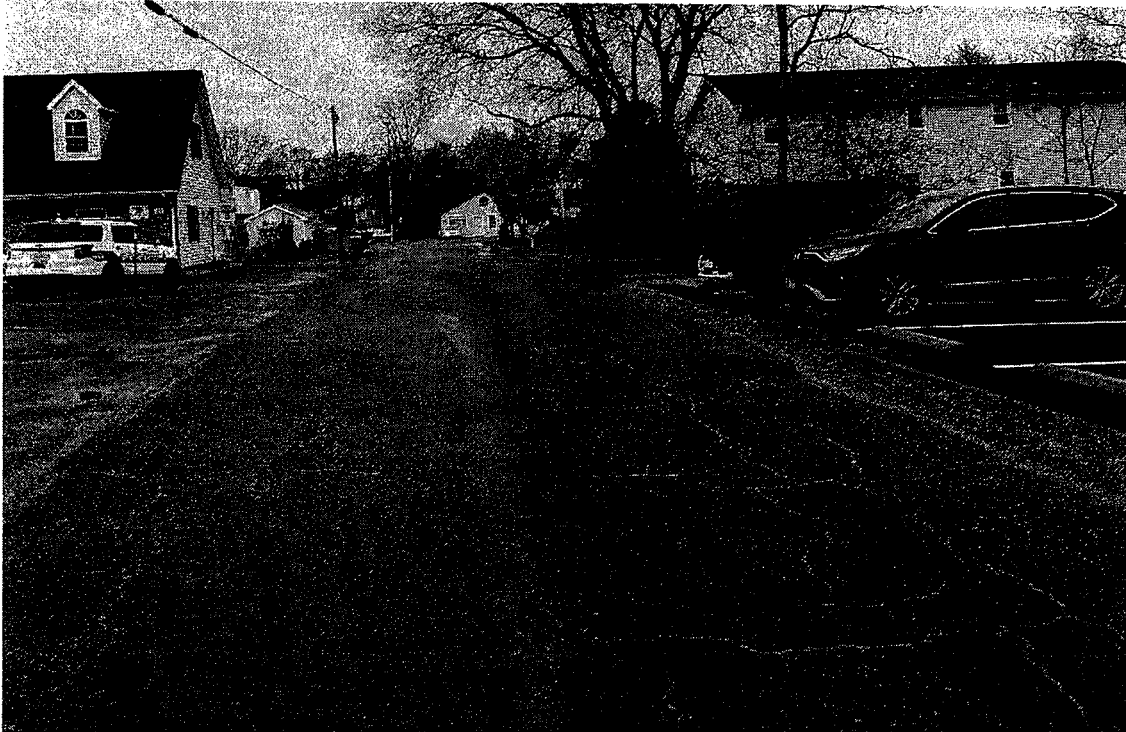


Figure 4. E Madison St Facing West at N John Stone St Intersection

Fieldwork Observations and Measurements

Fieldwork was conducted through the entire study area on Tuesday April 5, 2022 from 8:00 AM to approximately 3:00 PM. The weather was generally rainy and overcast during observations, which may have limited the number of pedestrians and cyclists compared to a better weather day. Observations were conducted at M. M. Pierce Elementary School during morning arrival, on Main and Madison Street in the mid-morning, and then south on Business 15/29 to the Rector Tract and Battlefield Parkway at approximately 2:00 PM. We were joined in the field by Mayor William Polk, Mr. Patrick Mauney of the Rappahannock / Rapidan Commission and Julie Bolthouse of Piedmont Environmental Council to observe operations and existing conditions on Main and Madison Street south to the Battlefield Parkway entrance. Notes taken during the field visit on April 5, 2022, and dimensions taken from the field can be found in **Appendix A** accompanying this memorandum.

During field observations, a steady stream of vehicles was observed on Business 15/29 in both directions making it difficult for vehicles turning from Main Street to find gaps. This caused a noticeable queue on Main Street at the stop signs shown in **Figure 5**.

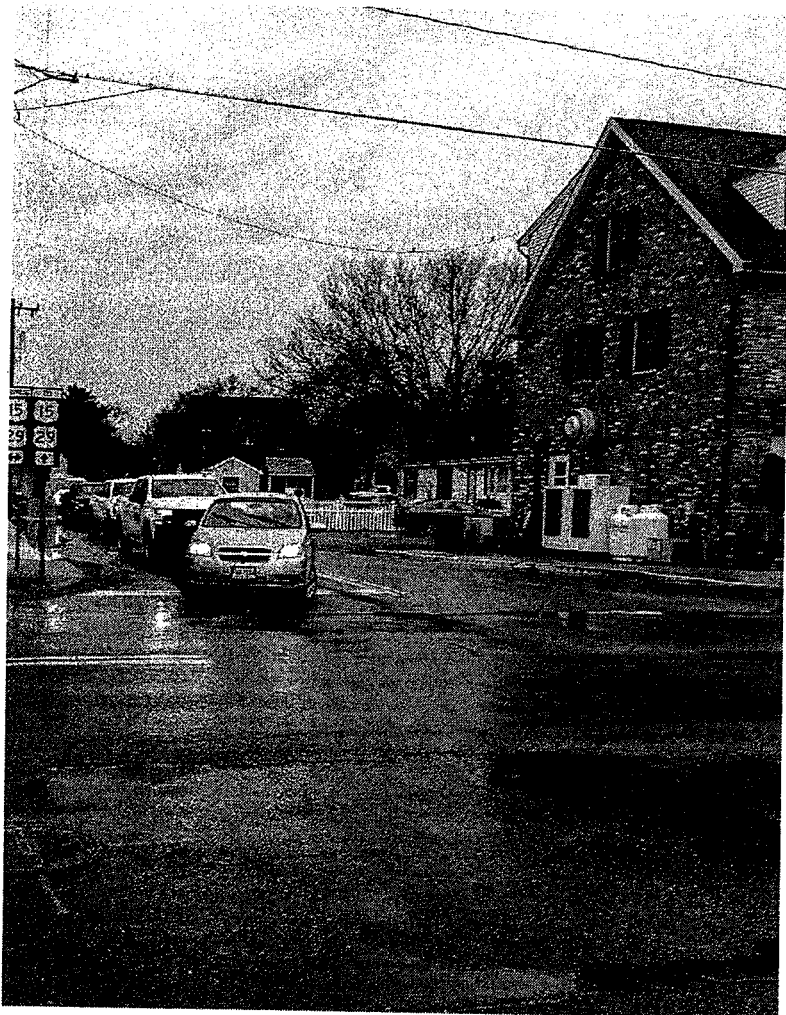


Figure 5. Motorists Queuing on Eastbound Main Street and Business 15/29

At that time, based on Waze mapping, a crash was noted on the main Route 15/29, just north of the Business 15/29 bypass. It is likely that northbound traffic from Route 15/29 was re-routing to Business 19/15 and potentially southbound traffic was re-routing to Main Street. This condition was confirmed by local stakeholders to be unusual, and observations of high delays at Business 15/29 at Main Street are not considered to be typical or significant for this study.

Generally Main Street is a lower volume roadway, and motorists appeared to be following the speed limit. There is parking permitted on both sides of Main Street between Franklin and Business 15/29, and while there were more available spaces than occupied spaces, vehicles were parked on both sides of the street through the length of the study area. The remaining travel way between parked vehicles is generally less than two full travel lanes, and vehicles were observed to pull partially behind parked cars to yield to oncoming traffic. Sidewalks are provided on both sides of Main Street, but width and condition vary, with some sections only providing a 3.5' sidewalk. Other sections have a wider existing sidewalk that goes directly to the building face of commercial buildings (**Figure 3**).

It was observed that during morning drop-off at M.M. Pierce Elementary that drivers were strictly utilizing the Northern entrance of the school and buses were not utilizing the right turn lane (**Figure 6**).



Figure 6. Right Turn Lane on Business 15/29 by M. M. Pierce Elementary School

Land use along Main Street is generally commercial, and includes Town Hall, a Lumber Yard and a number of smaller businesses in older buildings, some with residential on upper floors. Many of the buildings are located with zero setback from the street right-of-way, and sidewalks extend directly to the building faces.

Building patterns on Madison Street are more open, with parking lots and rear-building access areas for the businesses on Main Street. Madison Street is also a mix of residential and commercial but appears to be primarily commercial in nature.

Observations of operations along Business 15/29 will be discussed in more detail in subsequent documents focusing on that facility.

Observations Shared by Stakeholders

During field visits and subsequent project meetings, Mayor Polk and other stakeholders have shared their experiences with these facilities. Their observations and impressions are below. Generally, the current yield street condition on Main Street is perceived as chaotic and undesirable. NACTO notes that for a yield street to function effectively, motorists should be able to use the street intuitively without the risk of head-on collision, which is not always the case on Main Street. During peak hours the truck traffic and narrow effective roadway results in drivers and pedestrians perceiving Main Street as unsafe. Business 15/29 has also been reported to Mayor Polk and others as being a barrier to pedestrian access from the east to west side of towns. This issue was discussed in the context of residents from west side homes not walking to Main Street businesses, as well as students not being permitted to walk to school and cross Business 15/29. Residents have also criticized the speeding that often occurs on Business 15/29, contributing to the sense of lack of pedestrian of safety.

Design Guidance

This section summarizes the leading state and national design guidance for three facility types that are applicable to this study:

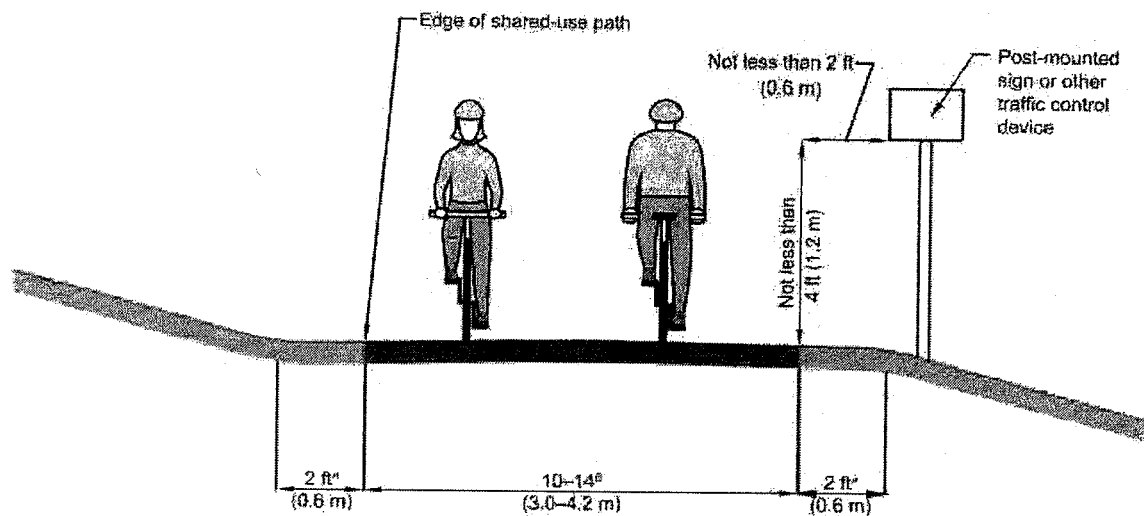
- Shared use paths
- On-road bicycle facilities
- Sidewalks

Shared Use Paths

Figure 7 depicts the national design guidance for a typical cross section of a shared use path.¹ The minimum paved width for a two-directional shared use path is 10 feet. Typically, widths range from 10 to 14 feet (3.0 to 4.3 m), with the wider values applicable to areas with high use and/or a wider variety of user groups. VDOT allows a shared use path width of 8 feet for short distances if needed due to a physical constraint such as an environmental feature, bridge abutment, utility structure, etc.²

¹ American Association of State Highway and Transportation Officials (AASHTO) Guide for the Development of Bicycle Facilities, 2012.

² Virginia Department of Transportation, Roadway Standards Appendix A(1): Bicycle and Pedestrian Facility Guidelines, Bus Stop Design, and Parking Guidelines, <https://www.virginiadot.org/business/resources/locdes/rdm/AppendA1.pdf>



Notes:

^a (1V:6H) Maximum slope (typ.)

Figure 7. Typical Cross Section of Two-Way, Shared Use Path on Independent Right-of-Way

Source: 2012 AASHTO Bike Guide

Other state design guidance, such as the Ohio Department of Transportation Multimodal Design Guide, which was adopted in April 2022, distinguishes between shared use path level of service (SUPLOS) and operating conditions. This is shown in **Table 1**

Table 1. Shared Use Path Operating Conditions Based on Level of Service Criteria

SUPLOS	Description	Peak Operating Conditions
A	Excellent	A significant ability to absorb more users across all modes is available
B	Good	A moderate ability to absorb more users across all modes is available
C	Fair	Path is close to functional capacity with minimal ability to absorb more users
D	Poor	Path is at its functional capacity. Additional users will create operational and safety problems
E	Very Poor	Path operation beyond its functional capacity resulting in conflicts and people avoiding path
F	Failing	Path operating beyond functional capacity resulting in significant conflicts and people avoiding the path

Table 2 shows preferable shared use path widths to achieve a SUPLOS of “C” for typical mode split conditions.

Table 2. Shared Use Path Width and Operational Lanes

Operational Lanes	Preferable Width (ft)	SUPLOS “C” Peak Hour Volumes at Preferable Width	Minimum Width (ft)	SUPLOS “D” Peak Hour Volumes at Minimum Width
2	10 - 12	150 – 300	8	50
3	12 - 15	300 - 500	11	400
4	16 - ≥20	500 - ≥600	15	600

FHWA SUPLOS Methodology

The US Federal Highway Administration (FHWA) found in their Shared Use Path Level of Service Calculator User’s Guide that widths of 11 - 15 feet (3.4–4.6 m) provide improved levels of service (LOS) for higher volumes and more balanced user mixes than narrower widths. This is consistent with AASHTO recommendations that under certain conditions it may be necessary or desirable to increase the width of a shared-use path to 12 feet (3.8 m) or even to 14 feet (4.3 m), due to substantial use by people walking, biking, and those using wheelchairs, scooters, skateboards, and other modes. Trails of 11 – 15 feet (3.4–4.6 m) are wide enough to operate as three-lane paths. The increased passing capacity provided by a trail that operates as three lanes improves LOS and increases the trail’s ability to absorb higher volumes and a wider variety of use-types without degrading service.

On-Road Bicycle Facilities

For on-road facilities, the FHWA published the Bikeway Selection Guide in February 2019 which highlights the preferred bikeway type for based on volume and speed. This is depicted in **Figure 8**.

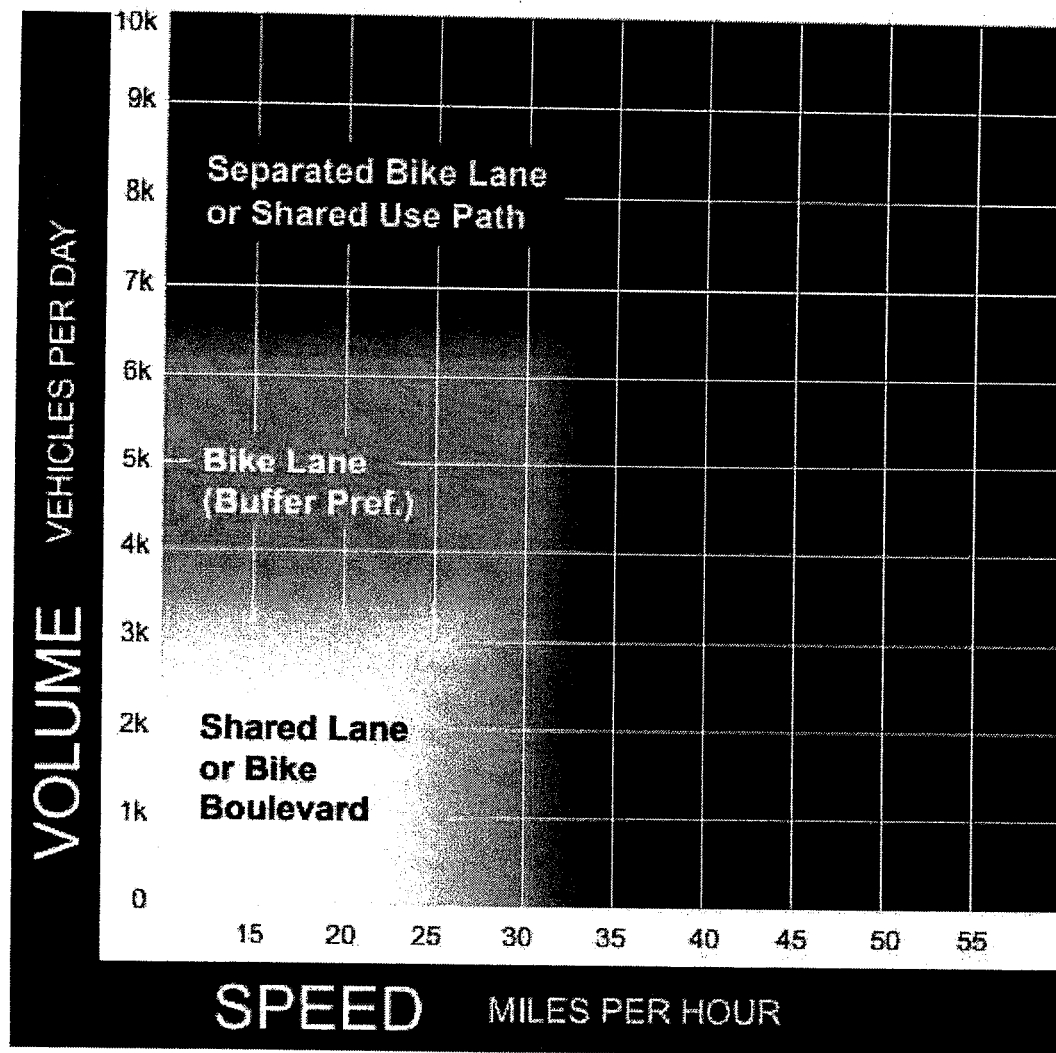


Figure 8. Preferred Bikeway Type for Urban, Urban Core, Suburban and Rural Town Contexts

Source: FHWA Bikeway Selection Guide, 2019

Notes: 1. Chart assumes operating speeds are similar to posted speed. 2. Advisory bike lanes may be an option where traffic volume is <3K ADT.

Any future analysis for on-road bicycle access options will use this guidance as a starting point to determine alternatives for on-road bike access.

Sidewalks

VDOT Road Design Manual⁴ includes Appendix A which outlines geometric design standards. The Manual notes that a sidewalk must be a minimum of 36 inches to be compliant with the Americans with Disabilities Act (ADA) though, if possible, it is recommended to widen it further to allow users side-by-side passing. As per both the roadway design guidelines, and the pedestrian guidelines in Appendix A(1) referenced previously, a 5 foot

sidewalk, excluding the width of the curb, with a minimum buffer of 4 feet for roadways posted at greater than 25 mph and 3 feet for the roadways posted at 25 mph and less is required. Narrower widths are allowable for unique situations and short sections.

ADA Compliant curb ramps should also be provided at all corners where pedestrian access is provided and at all pedestrian pathway crossings.

These minimums provide a basic pedestrian access route for users of all types, and while a 5' minimum width provides adequate access for people walking alone, in areas of heavy use, wider sidewalks should be considered. The NACTO *Urban Street Design Guide* suggests a width of 5-7 feet for residential areas.³

Trail and pedestrian path crossings at uncontrolled locations may need additional design features to provide for a safe and comfortable crossing experience. The FHWA Guide for Improving Pedestrian Safety at Uncontrolled Crossing Locations, often referred to as the STEPS Guide, provides guidance on appropriate crossing treatments based on vehicular speed and volume and will be referenced when reviewing potential treatments recommended for this project. The countermeasure summary chart from the STEPS guide is shown in **Figure 9**.

Roadway Configuration	Posted Speed Limit and AADT								
	Vehicle AADT <9,000			Vehicle AADT 9,000–15,000			Vehicle AADT >15,000		
	≤30 mph	35 mph	≥40 mph	≤30 mph	35 mph	≥40 mph	≤30 mph	35 mph	≥40 mph
2 lanes (1 lane in each direction)	1 2 4 5 6 7 9	1 5 6 7 9	1 5 6 7 9	1 4 5 6 7 9	1 5 6 7 9	1 5 6 7 9	1 4 5 6 7 9	1 5 6 7 9	1 5 6 7 9
3 lanes with raised median (1 lane in each direction)	1 2 3 4 5 7 9	1 3 5 7 9	1 3 5 7 9	1 3 4 5 7 9	1 3 5 7 9	1 3 5 7 9	1 3 4 5 7 9	1 3 5 7 9	1 3 5 7 9
3 lanes w/o raised median (1 lane in each direction with a two-way left-turn lane)	1 2 3 4 5 6 7 9	1 3 5 6 7 9	1 3 5 6 7 9	1 3 4 5 6 7 9	1 3 5 6 7 9	1 3 5 6 7 9	1 3 4 5 6 7 9	1 3 5 6 7 9	1 3 5 6 7 9
4+ lanes with raised median (2 or more lanes in each direction)	1 3 5 7 8 9	1 3 5 7 8 9	1 3 5 7 8 9	1 3 5 7 8 9	1 3 5 7 8 9	1 3 5 7 8 9	1 3 5 7 8 9	1 3 5 7 8 9	1 3 5 7 8 9
4+ lanes w/o raised median (2 or more lanes in each direction)	1 3 5 6 7 8 9	1 3 5 6 7 8 9	1 3 5 6 7 8 9	1 3 5 6 7 8 9	1 3 5 6 7 8 9	1 3 5 6 7 8 9	1 3 5 6 7 8 9	1 3 5 6 7 8 9	1 3 5 6 7 8 9

Given the set of conditions in a cell,

- # Signifies that the countermeasure is a candidate treatment at a marked uncontrolled crossing location.
- Signifies that the countermeasure should always be considered, but not mandated or required, based upon engineering judgment at a marked uncontrolled crossing location.
- Signifies that crosswalk visibility enhancements should always occur in conjunction with other identified countermeasures.*

The absence of a number signifies that the countermeasure is generally not an appropriate treatment, but exceptions may be considered following engineering judgment.

- 1 High-visibility crosswalk markings, parking restrictions on crosswalk approach, adequate nighttime lighting levels, and crossing warning signs
- 2 Raised crosswalk
- 3 Advance Yield Here To (Stop Here For) Pedestrians sign and yield (stop) line
- 4 In-Street Pedestrian Crossing sign
- 5 Curb extension
- 6 Pedestrian refuge island
- 7 Rectangular Rapid-Flashing Beacon (RRFB)**
- 8 Road Diet
- 9 Pedestrian Hybrid Beacon (PHB)**

Figure 9. STEPS Guide Pedestrian Crossing Countermeasures

Source: FHWA "Guide for Improving Pedestrian Safety at Uncontrolled Crossing Locations" 4

³ <https://nacto.org/publication/urban-street-design-guide/street-design-elements/sidewalks/>

⁴ https://safety.fhwa.dot.gov/ped_bike/step/docs/STEP_Guide_for_Improving_Ped_Safety_at_Unsig_Loc_3-2018_07_17-508compliant.pdf

Additionally, VDOT adopted an Instructional and Informational memorandum in 2016 that focuses on pedestrian crossing accommodations at unsignalized intersections crossings and mid-block crossings. It provides additional guidance beyond what is in the 2009 Manual on Uniform Traffic Control Devices (MUTCD) and the 2011 Virginia Supplement to the MUTCD.

Previous Projects

Collaborative Community Design for a Healthier Remington Report

In August of 2017 the Piedmont Environmental Council (PEC) published the “Collaborative Community Design for a Healthier Remington” report. The following is a recommendation that was made as near-term priority actions and next steps relevant to the goals of this study:

1. Initiative conversations with VDOT and Fauquier County about the feasibility of a four-way stop and intersection improvements at Main Street and Business 29/15, as well as the proposed cross-section redesign of Main Street.

Beyond the near-term priorities, the report recommended the creation of a Remington Walks! Task Force comprised of elected officials, citizens, PEC and others, to meet regularly and strategize. The following were the long-term priorities that were listed for consideration by the Task Force relevant to this study:

- Pursue additional funding as needed (e.g., to cover the local match for a state or federal grant) to advance the design and implementation of the new cross-section of Main Street. This investment has the potential to beautify the Town in a way that supports community cohesion, active lifestyles and business development long term.
- Designate a small, dedicated line item in the Town annual budget for new sidewalks, and aim to implement the proposed new sidewalks outlined in this plan in phases, one year at a time.
- Pursue County, State or foundation funds to advance design plans for the shared use path that is proposed along Business 15/29, connecting from MM Pierce Elementary School to the Town Center and then on to the future Rappahanock Battlefield Station Park. Once the Town has developed design plans for this important connection, the project can either be implemented in phases as opportunities arise (e.g., if a parcel is redeveloped) or as a stand-alone project if funding can be identified.
- As the Rappahanock Station Battlefield Park is implemented, consider allowing multiple access points for people arriving by foot or bike. More entry points will diffuse the traffic and make it extremely convenient for people to get to the park and river from any starting point in and around Town. The park should be designed to encourage people who live within a mile to use it often and to travel there by foot or bike at least some of the time.

During the development of this report a three-day workshop was held where gathered input from residents and Town leaders about their goals and priorities for the Town. During the workshop, the design team was encouraged to rethink the cross section of Main Street, and developed a design solution that will enhance the user experience and better celebrate the small-town character of Remington. The right-of-way width is only 50 feet from building face to building face and is the main constraint on the street. The key design for Main Street, from Business 29/15 to Franklin Street, was to widen the sidewalks, add street trees, remove the on-street parking on the west side of the street and formalize it on the east side with bulbout planters and landscaping, and make the travel lanes wide enough that vehicles can pass one another without having to yield to oncoming traffic (Figure 10).



Figure 10. Main Street Near Town Hall Facing East Design⁵

The intersection of Main Street and Business 15/29 was the focus of much of the public input received during the workshop. Responding to this community input, the report recommended a raised intersection at Main Street and Business 29/15 to signify the key intersection into downtown and to make the pedestrian crossings there more conspicuous. Similar to the raised crosswalks, the intersection approaches will gradually ramp up to a flush intersection that is textured with brick and have high visibility markings at the crosswalks. The current 2-way stop sign configuration on Main Street was recommended for conversion to 4-way stop sign control at the intersection. Lastly, bulb outs were recommended at the corners to narrow the pedestrian crossing distance and add places for landscape planters as shown in **Figure 11**.

⁵ Collaborative Community Design for a Healthier Remington, Remington Walks, Piedmont Environmental Council, 2017.

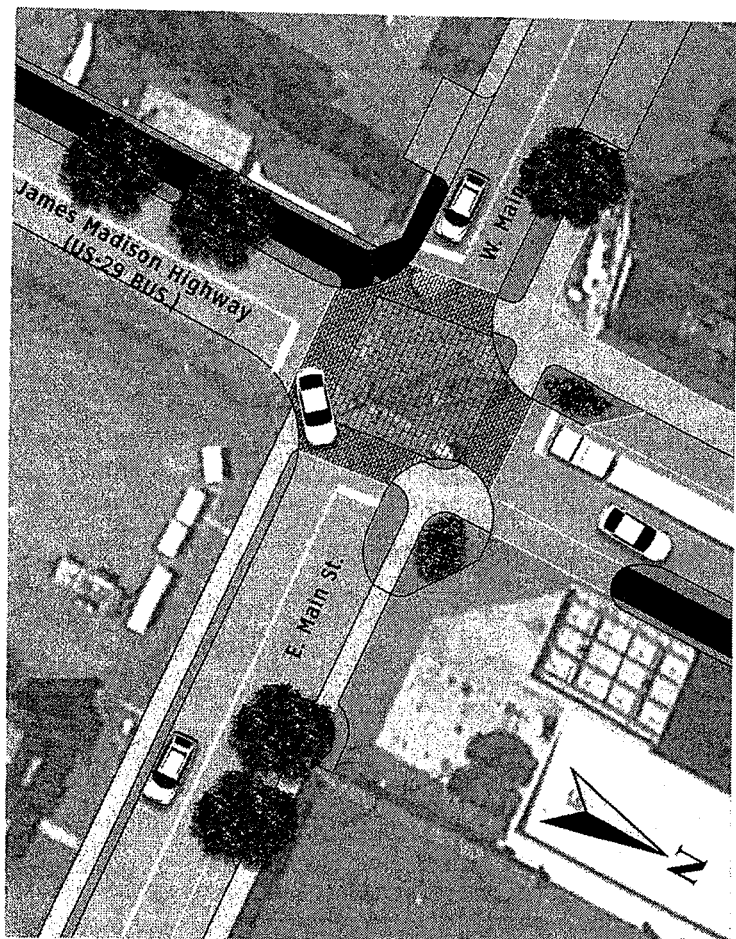


Figure 11. Rendering of Proposed Raised Crosswalk, Shared Use Path, and Curb Extensions at Main Street and Business 15/29⁶

VDOT Traffic Control and Speed Studies

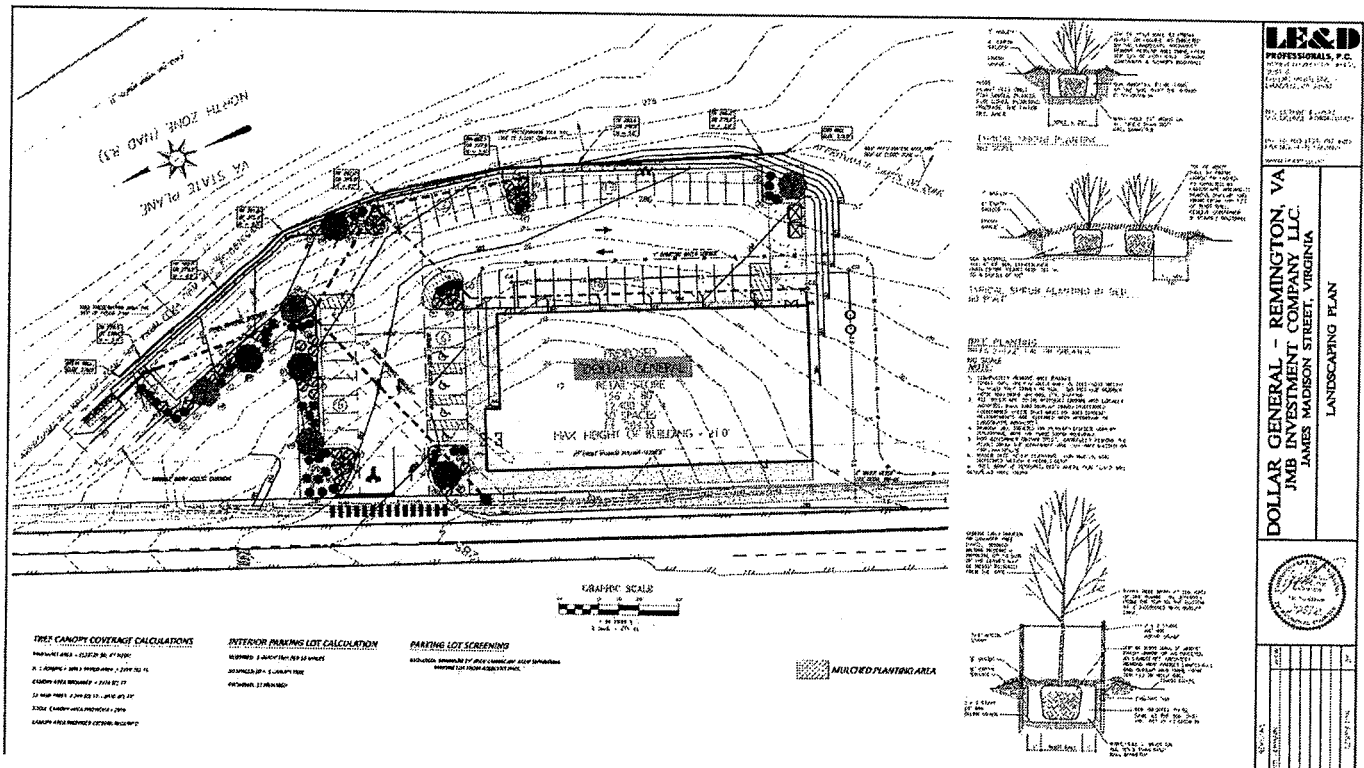
During the stakeholder and team update meeting held June 3, 2022, VDOT local residency staff indicated that VDOT staff had previously conducted studies on the appropriateness of the existing speed limits on Business 15/29 as well as possible conversion of Main Street at Business 15/29 to an All-Way Stop control. The materials from these studies will be considered and incorporated into this study in later documents once they are provided by VDOT.

Ongoing Projects

Dollar General

⁶ Collaborative Community Design for a Healthier Remington, Remington Walks, Piedmont Environmental Council, 2017.

There is a proposed development of a Dollar General on the east side of Business 15/29 across from Pierce Elementary. This development is currently in the approval process. Their current site plan as provided on April 5, 2022, is shown in **Figure 12**.



Existing Transportation Features and Data

Walk Score

VTrans is Virginia's statewide transportation plan. A component of VTrans is an online, interactive data portal with dozens of data sets relevant to transportation in Virginia (Interact VTrans, <https://vtrans.org/interactvtrans/map-explorer>). One of the data sources available through Interact VTrans is Walk Score, which the website describes as:

"Walk Score measures the walkability of any address using a patented system. For each address, it analyzes hundreds of walking routes to nearby amenities. Points are awarded based on the distance to amenities in each category. Amenities within a 5-minute walk (.25 miles) are given maximum points. A decay function is used to give points to more distant amenities, with no points given after a 30-minute walk. Walk Score also measures pedestrian friendliness by analyzing population density and road metrics such as block length and

intersection density. Data sources include Google, Factual, Great Schools, Open Street Map, the U.S. Census, Localeze, and places added by the Walk Score user community.”⁷

Definitions for various Walk Score results are shown in **Table 3**. The VTrans website provides a map explorer that allows users to quickly identify the Walk Score of specific addresses (see example in **Figure 13**). Addresses adjacent to the study area for this project were collected and averaged. The study area was found to have an average Walk Score of 38 (Car-Dependent).

Table 3. Walk Score Definitions

Walk Score	Category	Description
90 – 100	Walker's Paradise	Daily errands do not require a car
70 – 89	Very Walkable	Most errands can be accomplished on foot
50 – 69	Somewhat Walkable	Some errands can be accomplished on foot
25 – 49	Car-Dependent	Most errands require a car
0 – 24	Car-Dependent	Almost all errands require a car



⁷ Interact VTrans, <https://vtrans.org/interactvtrans/map-explorer>

Figure 13. VTrans Website – Walk and Bike Score Retrieval

Bike Score

In addition to a Walk Score, Interact VTrans provides Bike Score data, which estimates the relative comfort of an area for biking. For a given location, a Bike Score is calculated by measuring bike infrastructure (lanes, trails, etc.), hills, destinations and road connectivity, and the number of bike commuters. These component scores are based on data from the USGS, Open Street Map, and the U.S. Census. Definitions for various Bike Scores are shown in **Table 4**. Similar to the Walk Score assessment, the study team gathered Bike Score data for addresses adjacent to the proposed alignment. The average Bike Score was 31 (Somewhat Bikeable).

Table 4. Bike Score Breakdown

Walk Score	Category	Description
90 – 100	Biker's Paradise	Daily errands can be accomplished on a bike
70 – 89	Very Bikeable	Biking is convenient for most trips
50 – 69	Bikeable	Some bike infrastructure
0 – 49	Somewhat Bikeable	Minimal bike infrastructure

Mid-term Needs

VTrans identifies and prioritizes locations with transportation needs using data-informed transparent processes. The identified transportation needs may be addressed by projects, policies, or programs. Projects that address needs may become eligible for state funding under the SMART SCALE program and receive priority consideration in VDOT's Revenue Sharing program. **Table 5** lists the identified mid-term needs by VTrans for the segment of Business 15/29 that is within the bounds of the study area. The following acronyms are defined for reference:

- CoSS – Corridor of Statewide Significance. Indicates whether the segment is assigned to a Corridor of Statewide Significance
- RN – Regional Network
- UDA – Urban Development Area

Table 5. Business 15/29 2021 VTrans Mid-Term Needs

Need	Description
Rail On-time Performance (CoSS)	A segment associated with a rail station with a "Need for Intercity and Passenger Rail on-time performance improvement."
Transportation Demand Management (Non-limited Access CoSS)	A CoSS segment with a "Need for new or expanded park and ride facilities, rail and public transportation services and passenger facilities, bicycle and pedestrian facilities where permitted, and expansion and coordination of commuter assistance programs services"

Transit Access (RN)	A Regional Network Activity Center with a "Need for Transit Access Improvements"
Roadway Capacity (UDA)	A non-limited access roadway segment located within the boundaries of a UDA, or within a quarter mile of the UDA, with a "Need for roadway capacity and infrastructure improvements (additional lanes)"
Roadway Operations (UDA)	A non-limited access roadway segment located within the boundaries of a UDA, or within a quarter mile of the UDA, with a "Need for roadway operations (intelligent transportation systems, including traffic signals)".
Intersection Design (UDA)	A non-limited access roadway segment located within the boundaries a UDA, or within a quarter mile of the UDA, with a "Need for intersection design or other improvements (roundabouts, improved geometry, add turning lanes)."
Street Grid (UDA)	A non-limited access roadway segment located within a UDA or within a quarter mile of the UDA with a "Need for intersection design or other improvements (roundabouts, improved geometry, add turning lanes)."
Safety Features (UDA)	Indicates a non-limited access roadway segment located within the boundaries of a UDA or within a quarter mile of the UDA with a "Need for safety features".
Traffic Calming (UDA)	Indicates a non-limited access roadway segment located within a UDA or within a quarter mile of the UDA with a "Need for traffic calming features".
Signage / Wayfinding (UDA)	Indicates a non-limited access roadway segment located within a UDA or within a quarter mile of the UDA with a "Need for signage/wayfinding".
Bicycle Infrastructure (UDA)	Indicates a non-limited access roadway segment located within a UDA or within a quarter mile of the UDA with a "Need for bicycle infrastructure (bicycle lanes, crossing, paths, parking, bike-specific traffic signals)"
Pedestrian Infrastructure (UDA)	Indicates a non-limited access roadway segment located within a UDA or within a quarter mile of the UDA with a "Need for pedestrian infrastructure (cross walks, pedestrian signals, pedestrian islands or bumpouts)"
Complete Streets (UDA)	Indicates a non-limited access roadway segment located within a UDA or within a quarter mile of the UDA with a "Complete streets improvements beyond bike/pedestrian facilities"
Sidewalks (UDA)	Indicates a non-limited access roadway segment located within the boundaries of a UDA or within a quarter mile of the UDA with a "Need for sidewalks."
Off-Street Parking (UDA)	Indicates a non-limited access roadway segment located within the boundaries of a UDA or within a quarter mile of the UDA with a "Need for off-street parking capacity"
Environment (UDA)	Indicates a non-limited access roadway segment located within the boundaries of a UDA or within a quarter mile of the UDA with a "Need for improvements to the natural environment, stormwater management, site design, or landscaping"

Vehicular Characteristics

This section will provide vehicular characteristics that are present within the study area such posted speed limits and turning movement counts (TMC).

Posted Speed Limits

Within the town boundary, Business 15/29 a posted speed limit of 35 Miles per Hour (MPH). However, just South of the study area the posted speed limit is 45 MPH and 50 MPH North of the study area. It was noted during the field visit that based on personal experience of stakeholders this inconsistency has caused drivers to speed through the town.

Turning Movement Count

Turning Movement Counts (TMCs) of automobiles and heavy trucks, bicycles and pedestrians were collected in 15-minute increments from 7:00 AM to 6:00 PM on May 5, 2022 at the following intersections (**Figure 14**):

1. E Main St and Business 15/29
2. E Main St and N Franklin St
3. E Madison St and Business 15/29
4. E Madison and N Franklin St
5. Business 15/29 and Bowen St
6. Business 15/29 and Godwins Landing Dr
7. Business 15/29 and River Road

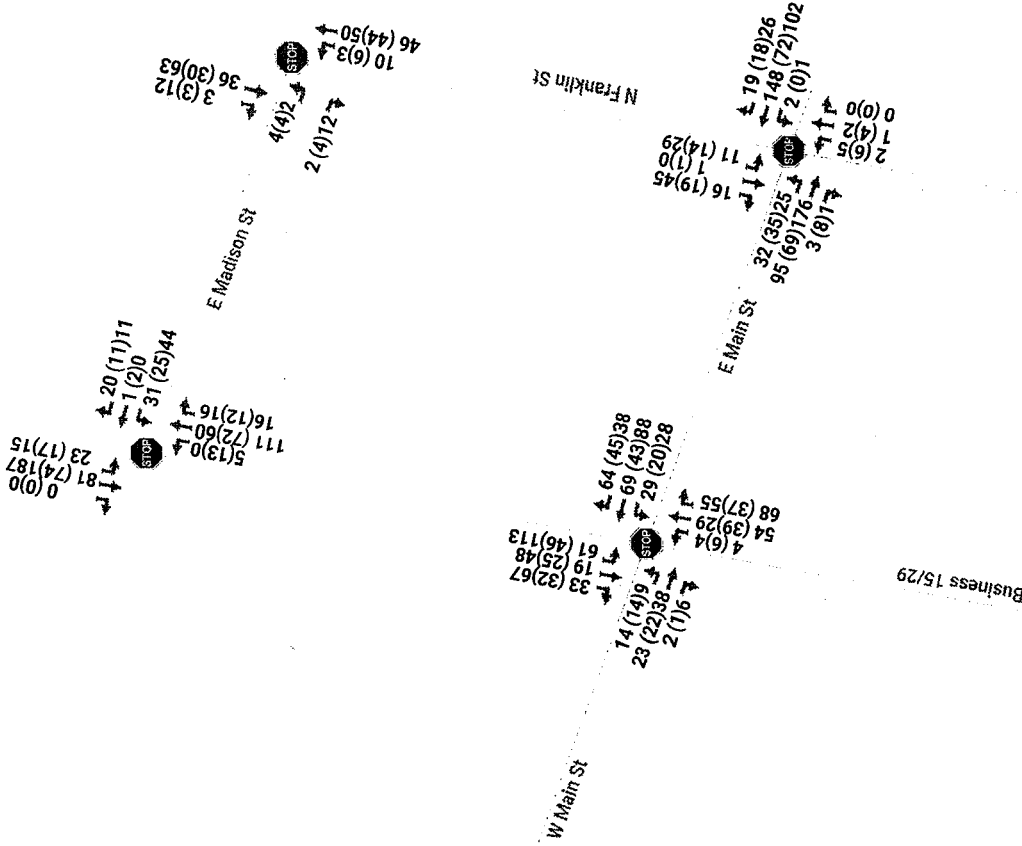


Figure 14. TMC Locations

The vehicular turning movement volumes from these counts are shown in **Figure 15**



NOT TO SCALE



Legend

Stop Controlled Intersection

xx (xx)xx Volumes - AM (Midday) PM

THIS GRAPHIC IS FOR INFORMATIONAL PURPOSES ONLY. THE GRAPHIC IS NOT INTENDED TO PRESENT RECOMMENDATIONS TO TRAFFIC OPERATIONS OR ROADWAY DESIGN. THE TRAFFIC DATA SHOWN IS REPRESENTATIVE OF TRAFFIC CONDITIONS ON THE DAY AND TIME THE DATA WAS COLLECTED. ACTUAL CONDITIONS WILL VARY FROM THOSE SHOWN. REUSE OR ALTERATION IS AT THE USER'S SOLE RISK. TOOLE DESIGN GROUP, LLC DOES NOT GUARANTEE THE ACCURACY, COMPLETENESS, OR ADEQUACY OF THE DATA FOR ANY PURPOSE OTHER THAN THE PROJECT FOR WHICH IT WAS DEVELOPED.

Truck Volumes

Vehicle classification data was also gathered with the turning movement counts. At the intersection of Business 15/29 and Main Street, Business 15/29 has less than 1% heavy vehicles during the peak periods counted, and Main Street had 2.5% heavy vehicles. The majority of truck traffic on Main Street is traveling eastbound in the AM peak hour and westbound in the PM peak hour and does not turn north or south at Business 15/29 but continues their path on Main Street.

Average truck percentages on non-highway routes as based on VDOT AADT traffic data for this county are as shown in **Table 6**. A 2.5% heavy truck percentage is higher than average. Based on those non-highway routes with reported truck percentages in the VDOT AADT Volume Estimates for 2019, Main Street in Remington has the 30th highest truck percentage out of the other reported 168 roadways, indicating that it has a higher-than-average volume of large trucks for the facility type.

Table 6. Typical Truck Percentage in Fauquier County (excluding US Routes and Interstates)

Cars	Busses	Single Unit Trucks 2 Axle	Single Unit Truck 3+ Axle	Combination Trucks
96%	0%	1%	1%	1%

During the April 5th field visit, large trucks were observed frequently traveling on Main Street through town (**Figure 16** and **Figure 17**), which is in line with the data gathered and discussed above. The truck types observed included lumber trucks traveling to and from the lumber yard on the southwest quadrant of the intersection of Main Street and Franklin Street, trucks transporting sod, heavy construction equipment and other unknown materials traveling through town, and food service company trucks serving local restaurants. As shown in the photographs in **Figure 17**, these trucks are visually out of scale to Main Street. When cars are parked on both sides of Main Street, these trucks use the entirety of the available roadway, and oncoming traffic must yield.

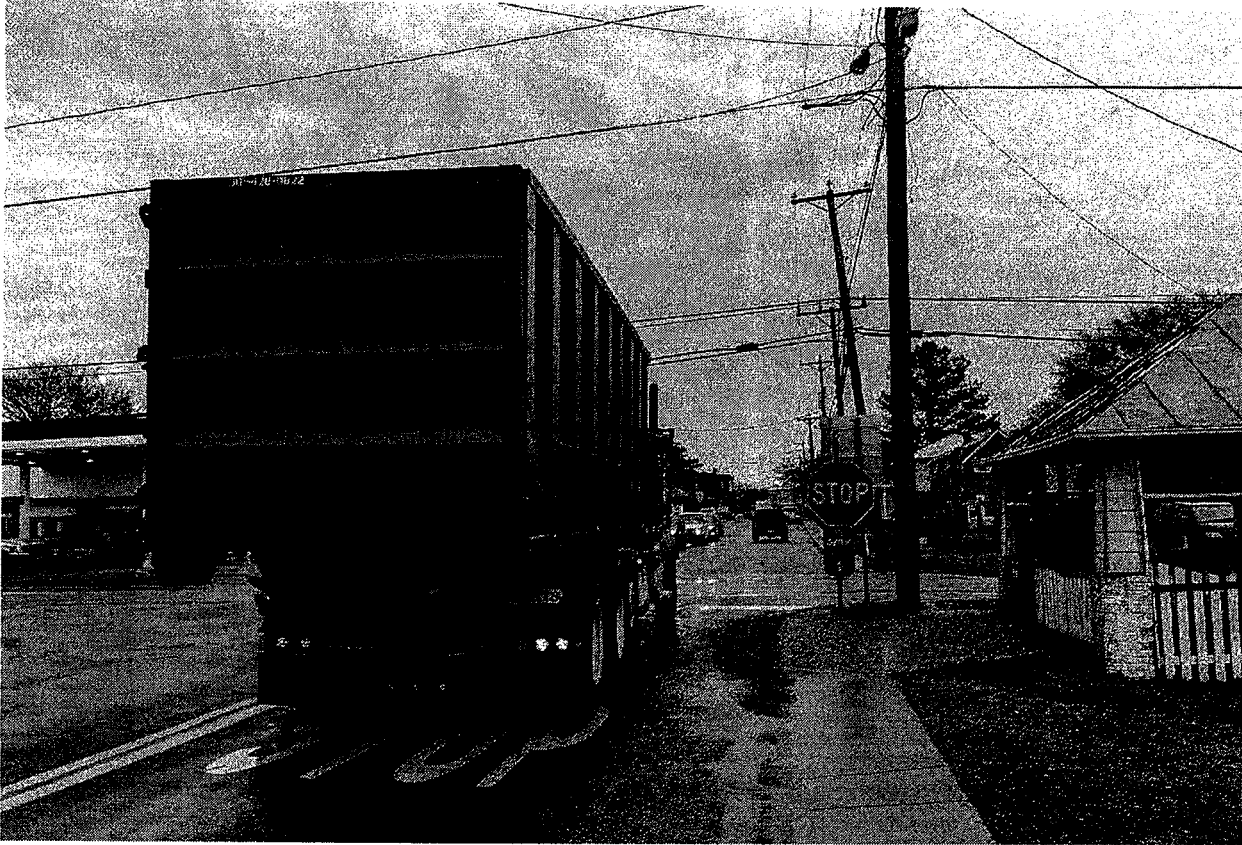


Figure 16. Truck Driving Eastbound on Main Street

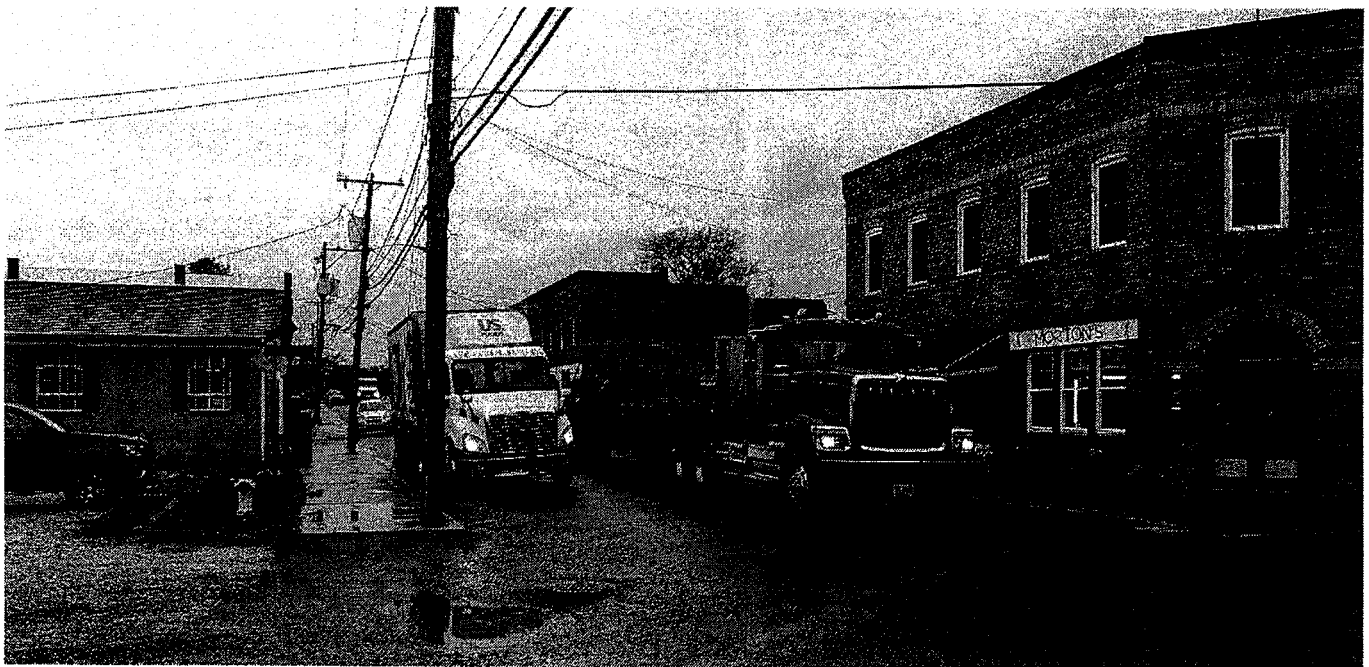


Figure 17. Trucks on Main Street by Lumberyard Entrance

Feasibility of One-Way Approach To Main Street

One of the objectives of this project is to examine the feasibility of converting Main Street and Madison Street into a one-way pair. The objective of the one-way circulation is to enable the transformation of Madison Street into a second Main Street to ideally double the downtown storefront capacity, as well as create space to introduce traffic calming treatments, and to promote multimodal transportation. In order to determine the feasibility of the one-way circulation plan, vehicular reassignment impacts and truck movements were analyzed. **Figure 18** depicts the existing circulation and **Figure 19** depicts the circulation that would occur should E Main Street and E Madison Street be a one-way pair.

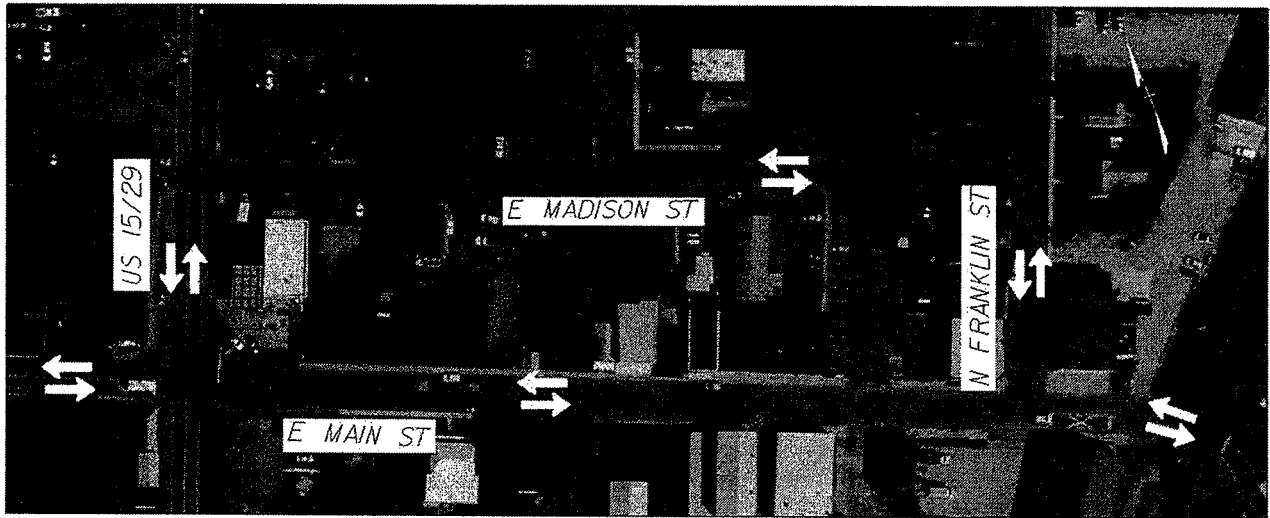


Figure 18. Existing Circulation

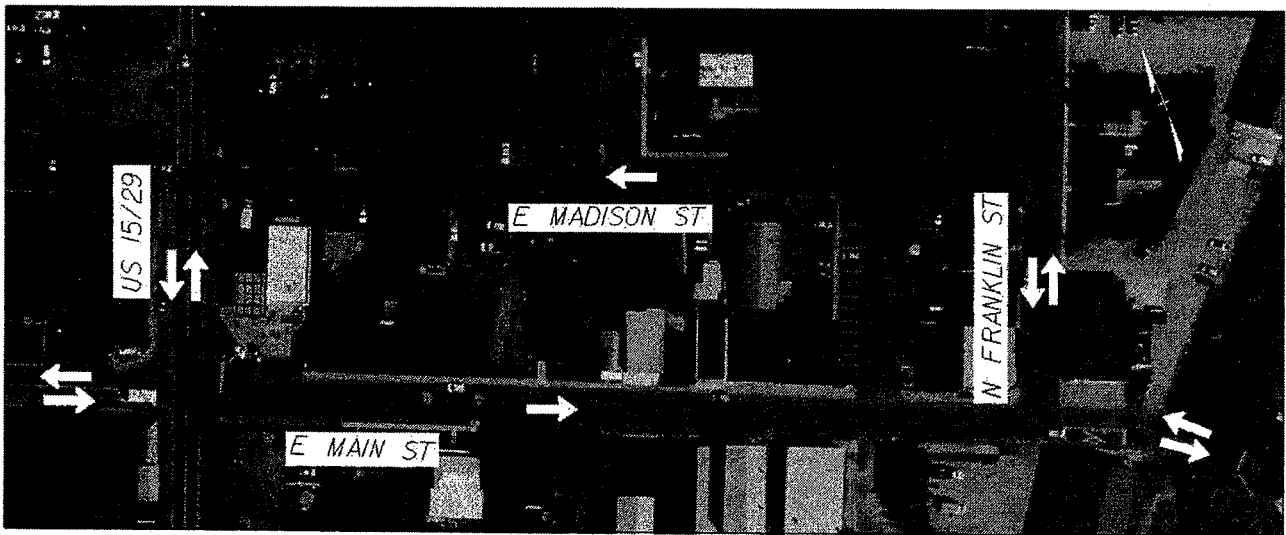


Figure 19. Circulation with One-Way Pair

All drivers currently traveling westbound on Main Street will re-route to a right turn onto Franklin St, a left onto E. Madison Street, a left onto Business 15/29 and a right to continue westbound on Main Street (or the appropriate turning movement on Business 15/29 if they wish to travel north or south on that roadway). The traffic volumes as shown above for the relevant intersections are low enough that there are no expected concerns related to vehicular capacity with the one-way circulation; however, each of these turns on Main Street and Madison Street will introduce a new pedestrian-vehicle conflict for pedestrians traveling along Main Street.

Due to the existing truck movements on Main Street, unless existing local land uses and access and current truck traffic patterns are significantly changed in the future, this new circulation pattern would require intersection design that can accommodate new turning movements for those trucks. The required turn geometry as based on an AutoTurn analysis is discussed in more detail below.

Truck movements through Main Street, as discussed above are a mix of trips that were observed to be local in nature, as well as other trucks which may have more viable alternative routes. Currently Main Street through Remington is not restricted to trucks in any way. VDOT has formal processes for various truck restrictions, which may have varying results for successful removal of trucks through this section and could be pursued by the Town. A more detailed truck movement study considering the wider region beyond the scope of this study may reveal other information on existing truck travel patterns and the potential for reduction of truck traffic on Main Street through Remington.

AutoTurn Analysis

AutoTurn is a Computer-Aided Design (CAD) software used by government agencies and transportation engineering firms to analyze vehicle swept path. An AutoTurn analysis was conducted focusing on the effects on truck movements as a result of a one-way pair on Main Street and Madison Street as discussed above. Based on the truck observations discussed above, a WB-50 truck is used as the basis of the analysis. A WB-50 truck is defined as having two units with a width of 8.5 feet and wheelbases of the two units are 20 and 30 feet with a front overhang of 3 feet. A WB-50 is similar in dimension to the lumber and sod trucks observed in town. In order to accurately capture the very slow movements observed for trucks turning into the lumber yard during the field visit, and to provide a conservative analysis, a 3 MPH design speed was used.

For many of the turns in the new circulation pattern, particularly Business 15/29 onto W Main Street and E Main Street onto N Franklin Street, trucks would be required to encroach into the opposing lane, and use full available roadway widths, approaching very close to existing building corners and sidewalks. Though it is technically possible to make the turns with existing roadway geometry accommodating these truck movements would preclude using corner space or narrowed lanes to provide improved pedestrian facilities and traffic calming, particularly at the intersection of Main Street and Business 15/29 and even with existing geometry may lead to damaged infrastructure at intersections. The encroachment into opposing lanes also introduces a risk of head on and sideswipe collisions, particularly with higher speed traffic on Business 15/29 and vehicles stopped eastbound on Main Street at Business 15/29. The AutoTurn exhibits can be found in **Appendix B**.

Conclusion for One Way Feasibility

The goal of the one-way circulation pattern was to create a more predictable travel pattern on Main Street, help enliven Madison Street, and create space for traffic calming and pedestrian infrastructure on Main Street. The one-way pair would remove the yield street condition on Main Street and help create more traffic on Madison Street. The creation of a one-way pair for E Main Street and E Madison Street would also increase the travel time for most truck drivers, which may in turn deter future truck drivers from using this route as a cut-through and decrease the overall truck traffic within the town limits. However, with existing truck traffic patterns, the one-way circulation plan would preclude the ability to create the desired pedestrian connections and traffic calming. Trucks making multiple turning movements to continue their path east-west through town would require wider

intersections, and with existing roadway widths would also include frequent encroachment into oncoming traffic lanes, creating additional vehicular conflicts. Additionally, an increase in travel time within the town limits would ensure that trucks would remain in the town for a longer duration of time, with subsequent increases in noise and disruption.

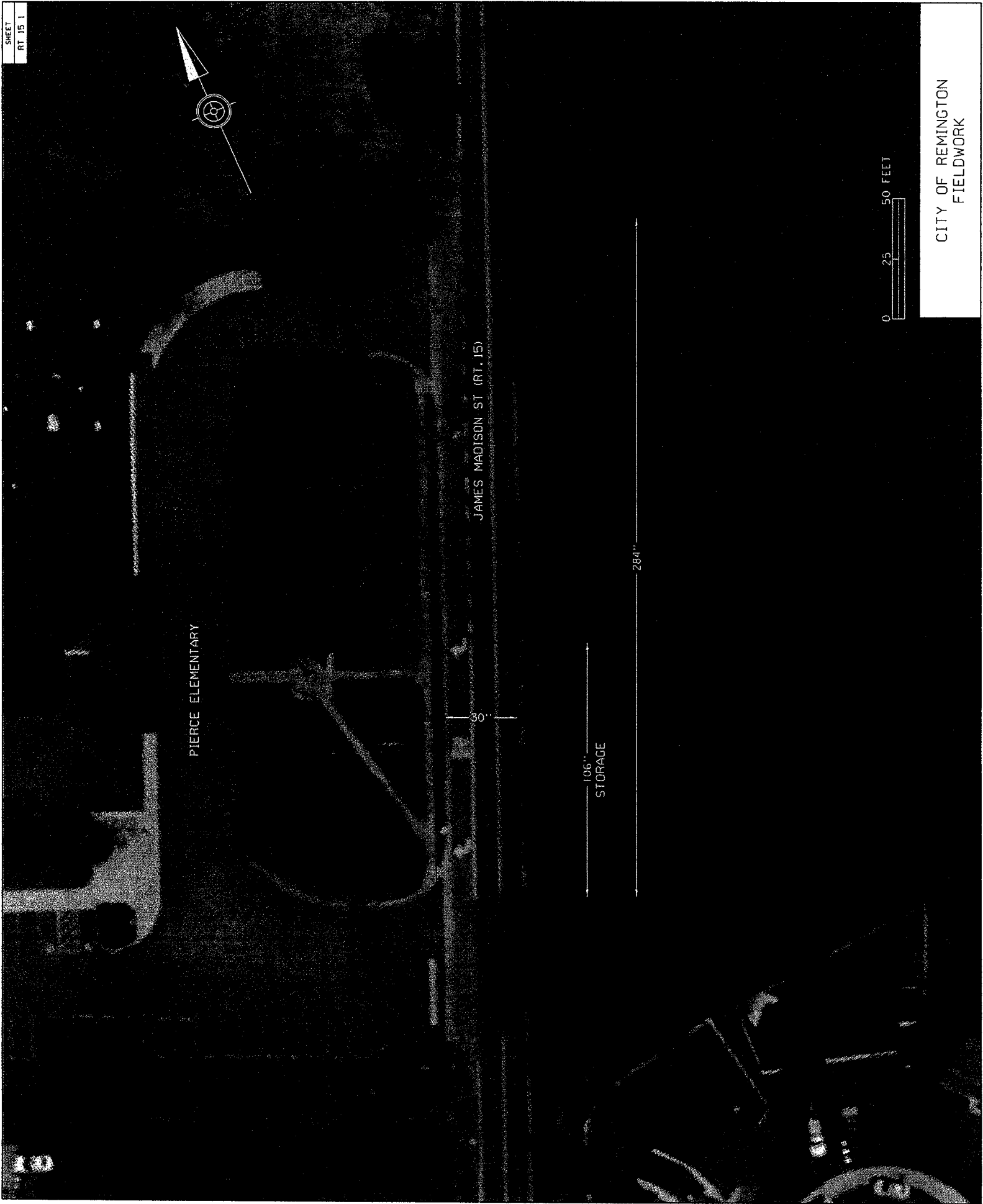
The new turning movements along Main Street also introduces new vehicle-pedestrian conflicts for pedestrians traveling along Main Street, as pedestrians traveling on the northern side of Main Street will now be in conflict with all westbound traffic at Franklin Street and again at Business 15/29.

Based on this analysis, the one-way circulation approach is not feasible without significant changes to existing truck travel patterns and would make it more difficult to achieve the other project goals of improved pedestrian access.

Next Steps

Using this report as a starting point, the study team will identify recommendations for the remaining project objectives of pedestrian accommodations and traffic calming along Main Street and Madison Street, as well as a pedestrian connection along Business 15/29 from Piece Elementary to the Rector Tract and Battlefield Park. These recommendations will be outlined in a subsequent memo, delivered to the City in July 2022.

Appendix A



PIERCE ELEMENTARY

JAMES MADISON ST (RT. 15)

30'

106'
STORAGE

284'



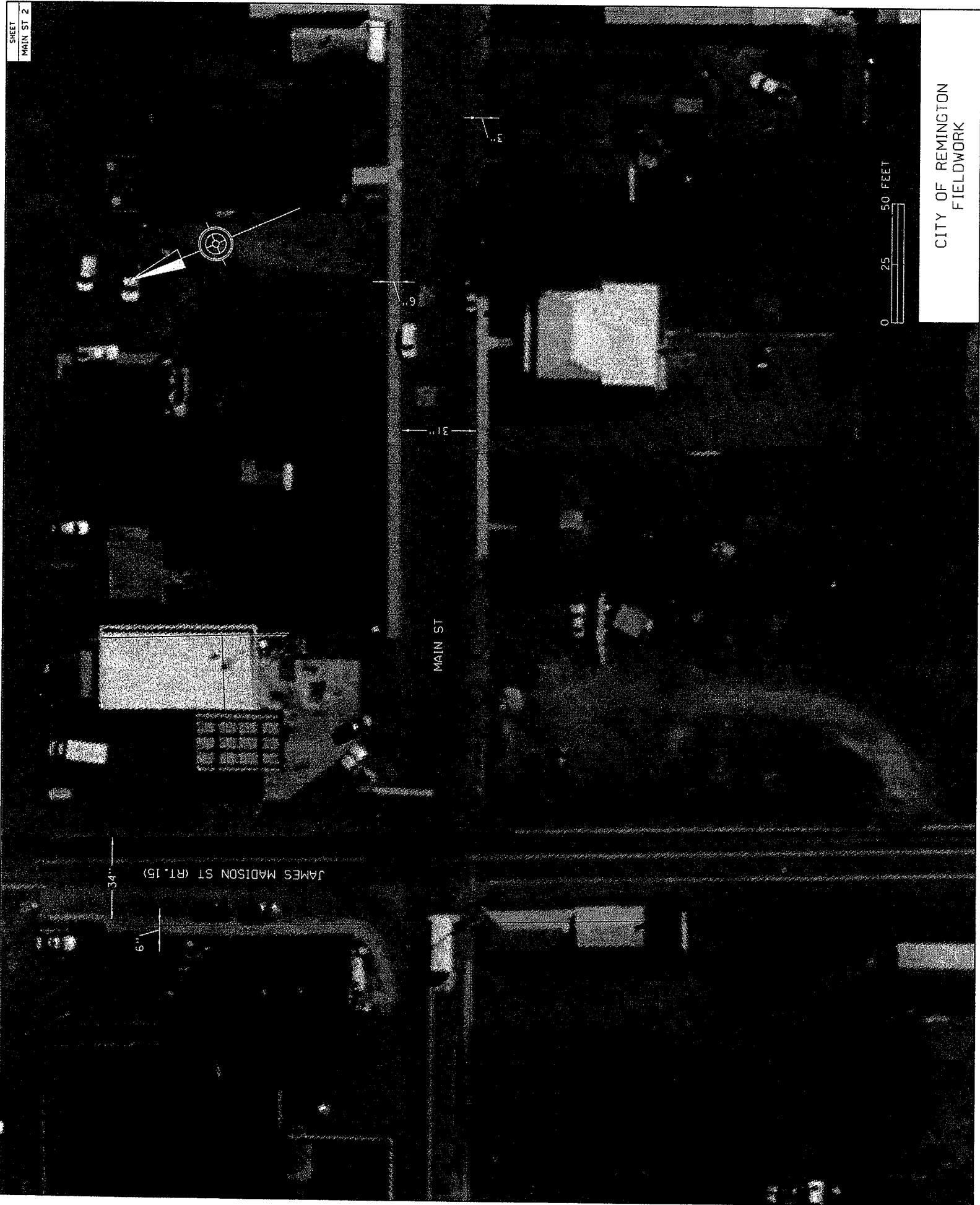
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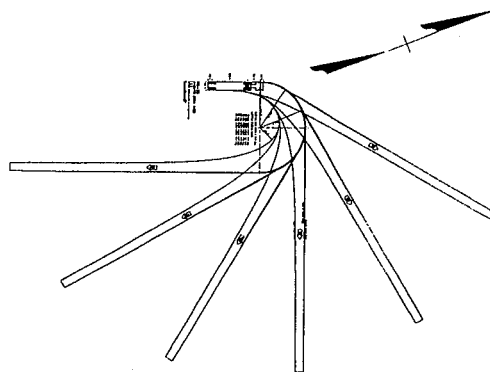
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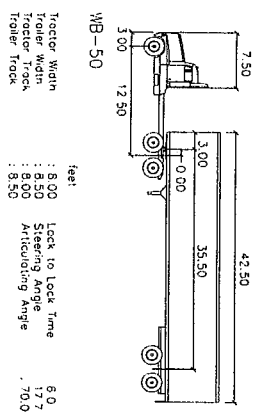


Appendix B

PROJECT MANAGER _____
SURVEYED BY, DATE _____
DESIGN BY _____
SUBSURFACE UTILITY BY, DATE _____



NOTES:
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2. DESIGN VEHICLE: WB-50



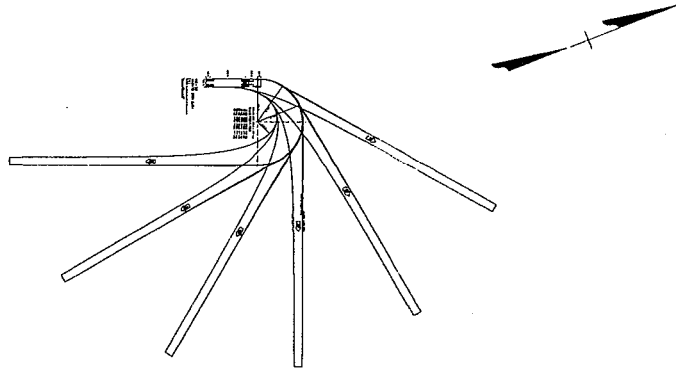
DELETED	STATE	ROUTE	PROJECT	SHEET NO.
	VA.			

E MADISON ST

**DRAFT
EXHIBIT
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CONSTRUCTION**

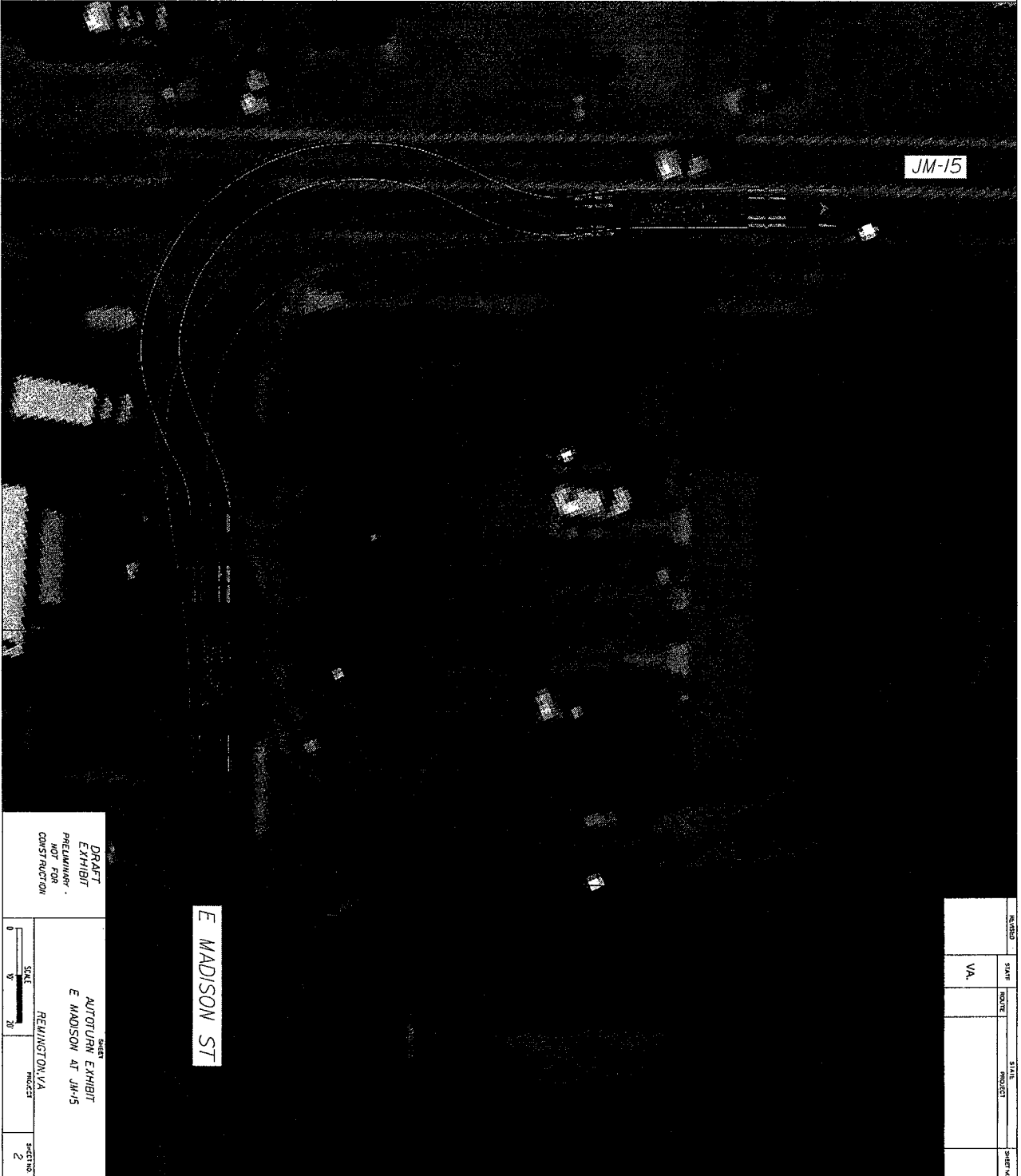
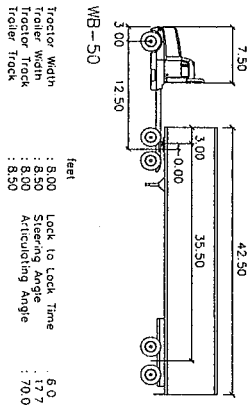
SHEET
 AUTOTURN EXHIBIT
 E MADISON ST AT JH-15
 REMINGTON, VA
 PROJECT
 SHEET NO. 1

PROJECT NUMBER:
SHEET NO. B. DATE:
DESIGNED BY:
CHECKED BY:
APPROVED BY:
DATE:



NOTES:

1. AUTOTURN MOVEMENT SPEED: 3 MPH
2. DESIGN VEHICLE: WB-50

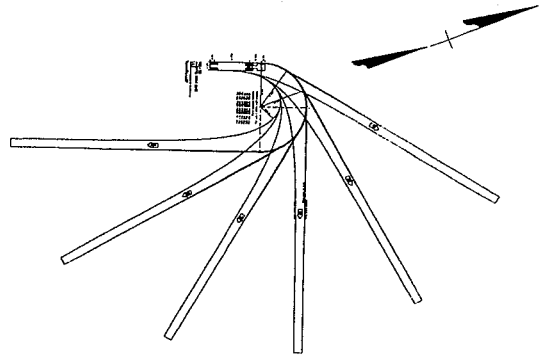


PROJECT	STATE	ROUTE	PROJECT	SHEET NO.
	VA.			

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SCALE 0 20'				

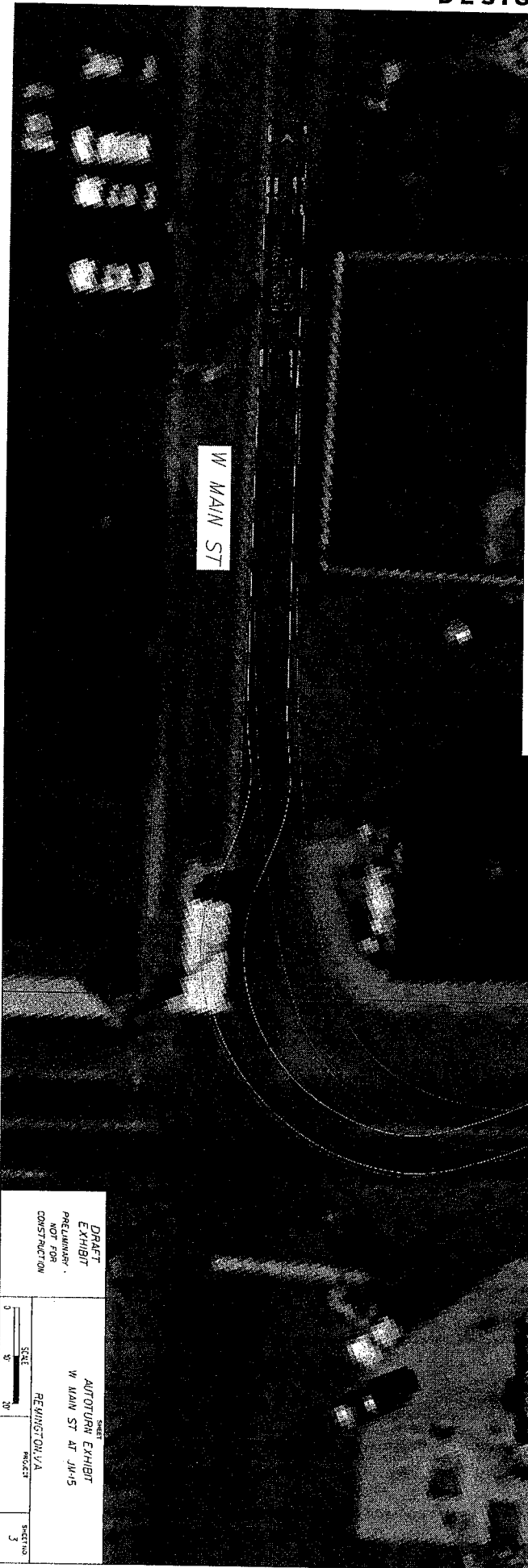
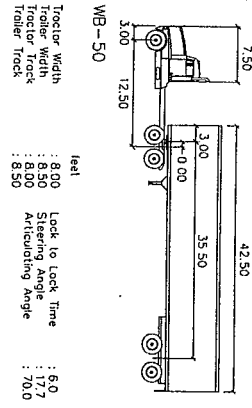
6/1/2022
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PROJECT MANAGER
DESIGN BY DATE
SUBMITTER OFFICE BY DATE



NOTES:

1. AUTOTURN MOVEMENT SPEED: 3 MPH
2. DESIGN VEHICLE: WB-50



DRAFT
EXHIBIT
PRELIMINARY
NOT FOR
CONSTRUCTION

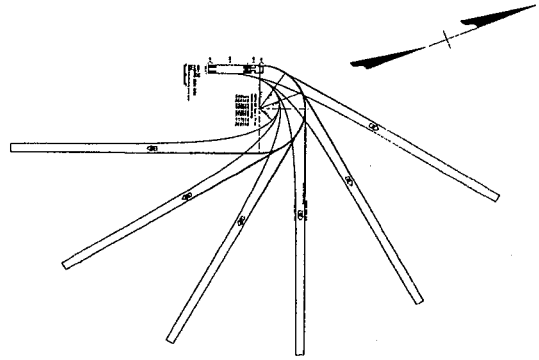
AUTOTURN EXHIBIT
W MAIN ST AT JM-15
REUNION, VA
SCALE
0 30 20
SECTION
3

NO. 1000	STATE	PROJECT	SHEET NO.
VA			

Autoturn, E. 100001500
Revised By: 100001500

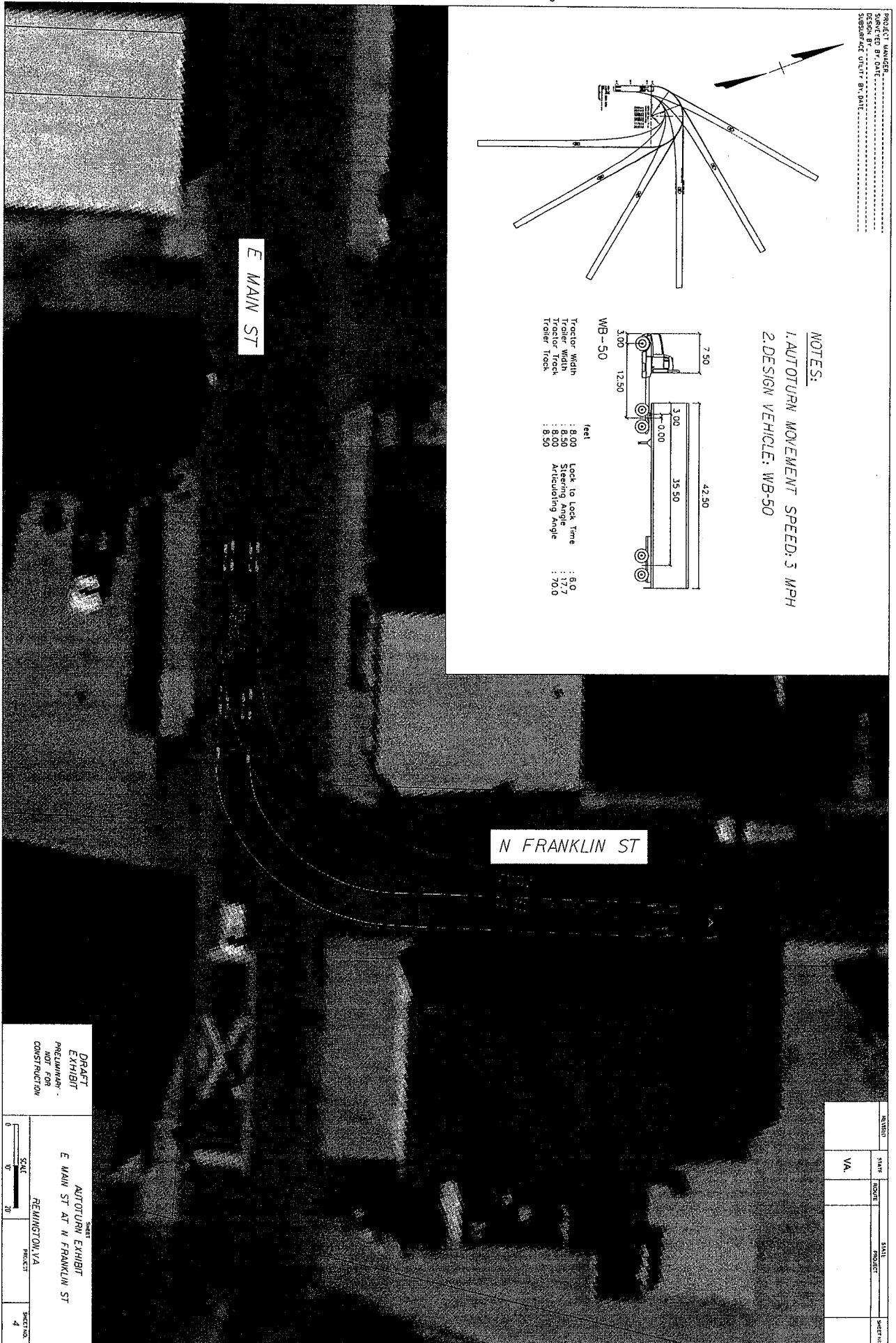
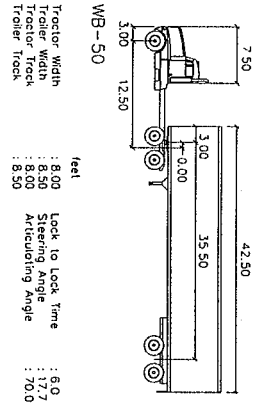
6/11/2002
4:12 PM

PROJECT NUMBER:
PROJECT BY DATE:
DRAWN BY DATE:
CHECKED BY DATE:
DESIGNED BY DATE:
SUPERVISOR BY DATE:



NOTES:

1. AUTOTURN MOVEMENT SPEED: 3 MPH
2. DESIGN VEHICLE: WB-50



DATE	BY	DATE	BY	DATE	BY
11/11/02	VA	11/11/02	VA	11/11/02	VA

DRAFT
EXHIBIT
PRELIMINARY
NOT FOR
CONSTRUCTION

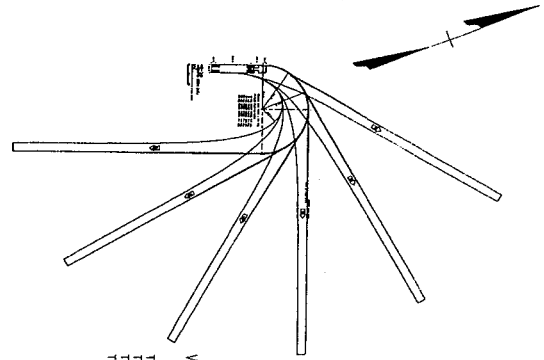
AUTOTURN EXHIBIT
E MAIN ST AT N FRANKLIN ST
REMINISTON, VA

SCALE
1" = 20'

SECTION
4

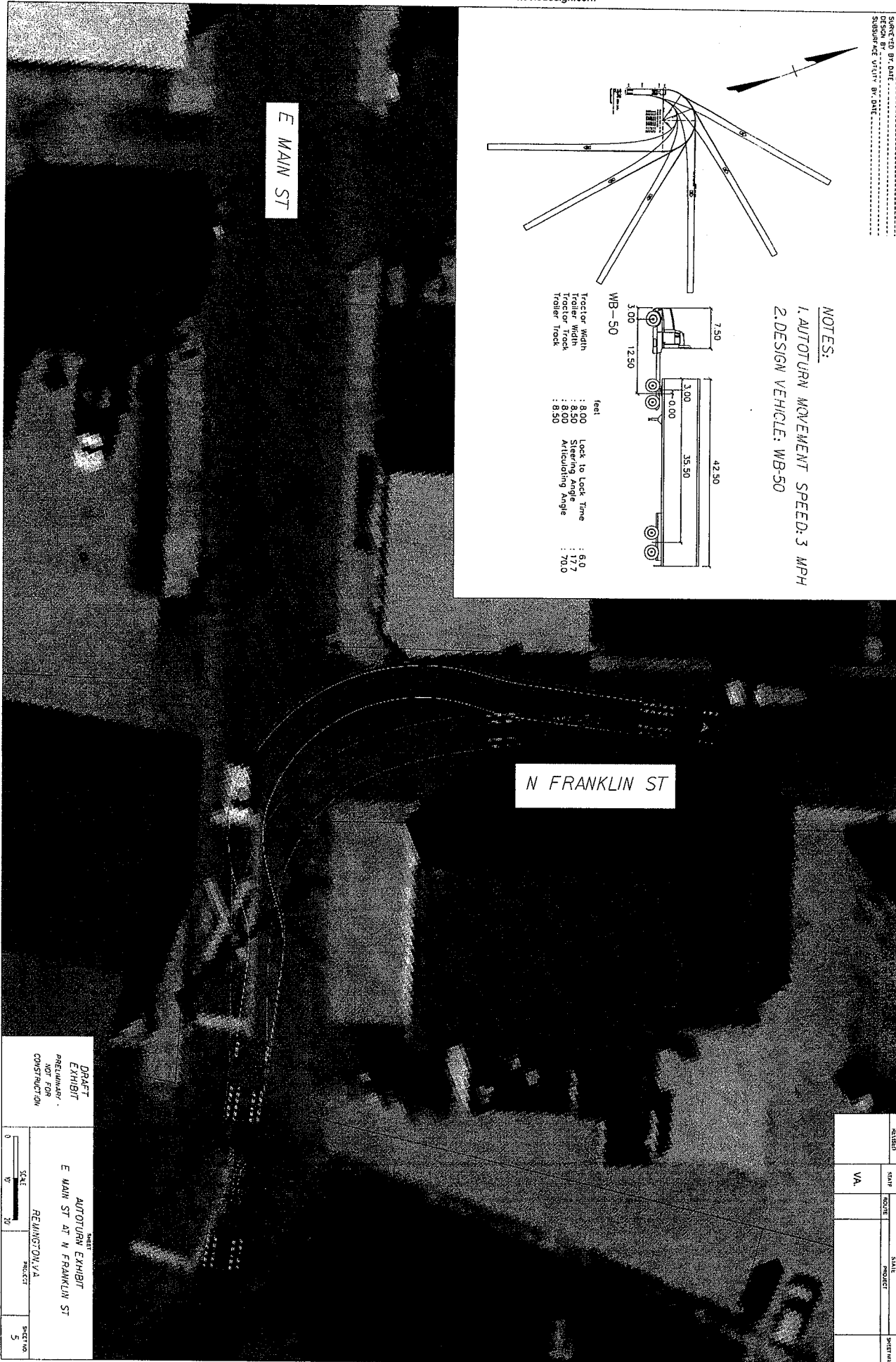
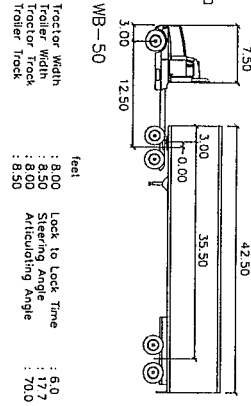
6/13/2022
4:13 PM

PROJECT MANAGER:
PROJECT NO.:
DESIGNED BY: DMT
CHECKED BY:
SUBMITTAL DATE:
SUBMITTAL BY: DMT



NOTES:

1. AUTOTURN MOVEMENT SPEED: 3 MPH
2. DESIGN VEHICLE: WB-50



DRAFT EXHIBIT PRELIMINARY - NOT FOR CONSTRUCTION		AUTOTURN EXHIBIT E MAIN ST AT N FRANKLIN ST REVISION: 1	
SCALE 0' 10' 20'		PROJECT 3	

DATE	SCALE	DATE	SCALE
VA			

Autoturn Landscaping
Paving & Irrigation

