



**TOWN OF BOWLING GREEN
TOWN COUNCIL MEETING**

A G E N D A

**Thursday, August 04, 2022
7:00 PM**

CALL TO ORDER AND QUORUM ESTABLISHED:

PUBLIC HEARINGS:

- [1.](#) Notice of Intent to Apply for Funding through the USDA for Improvements to the Town of Bowling Green's Sanitary Sewer System

DELEGATIONS:

PUBLIC COMMENTS:

MEMBER COMMENTS:

STAFF REPORTS & PRESENTATIONS:

2. Water Supply Project Update
3. 2022 Harvest Festival
4. Recovery Act (Covid) Funds/Projects
5. Planning Commission Update
- [6.](#) Public Works/Utilities Monthly Report for July 2022
- [7.](#) Police Departments Monthly Report for July 2022
- [8.](#) Town Treasurer/Finance Department Monthly Report for July 2022
- [9.](#) Town Administration Monthly Report for July 2022

CONSENT AGENDA:

- [10.](#) Minutes - July 07, 2022 Town Council Meeting
- [11.](#) Bills – July 2022

UNFINISHED BUSINESS:

NEW BUSINESS:

- [12.](#) Request to Schedule Public Hearing on Comprehensive Plan Amendment for Chapter 9 Land Use
- [13.](#) Request to Schedule Public Hearing for Rezoning Application of 133 Chase Street

INFORMATIONAL ITEMS:

COMMITTEE REPORTS:

ADJOURNMENT



**TOWN OF BOWLING GREEN
TOWN COUNCIL MEETING
AGENDA ITEM REPORT**

AGENDA ITEM: Notice of Intent to Apply for Funding through the USDA for Improvements to the Town of Bowling Green's Sanitary Sewer System

ITEM TYPE: Public Hearing - Duly Advertised

PURPOSE OF ITEM: Discussion Only

PRESENTER: Josh Irby, Director of Public Works/Utilities

PHONE: (804) 633-6212 Town Hall

BACKGROUND / SUMMARY:

Notice of intent to apply for financial assistance through the USDA for upgrades/improvements to the Town of Bowling Green's sanitary sewer collection system and Wastewater Treatment Plant. Dewberry Engineering has completed a Preliminary Engineering Report and Environmental Review.

ATTACHMENTS:

Notice of Intent
Brief summary of project

REQUESTED ACTION: None

NOTICE OF INTENT TO APPLY FOR FUNDING
AND NOTICE OF PUBLIC HEARING

The Town of Bowling Green, Virginia hereby provides notice of its intent to file an application for funding with USDA, Rural Development for funding of a proposed Sanitary Sewer Improvement project, which consists of upgrades to the Town of Bowling Green's sanitary sewer collection system and Wastewater Treatment Plant.

A public hearing on the proposed project will be held on August 4, 2022 at 7 P.M.. Anyone requesting information on this project or to offer comments should attend this meeting, which will be held at 117 Butler Street Bowling Green, Virginia.

Background and Summary of Sanitary Sewer Project

The Town of Bowling Green's Wastewater Treatment Plant has not had any significant upgrades since 1991. Most of the equipment has reached the end of its useful life since it is over 30 years old. A warning letter was issued by Virginia DEQ in August 2020 due to a loss of solids at the wastewater treatment plant. It was also noted at this time that UV Bank 1A was not in operation and one out of three sand filters were operational. Additionally, DEQ staff discussed the influence of inflow and infiltration on this event. Inflow and infiltration can lead to pipe erosion and erosion of the bedding material around the pipes as well as increased flow to the wastewater treatment plant. In the sanitary sewer collection system, there has been two main collapses in recent years due to the aging concrete sewer mains.

Improvements at the Wastewater Treatment Plant Include:

- Updated electrical system
- New cloth disc filters
- New UV disinfection
- Rehab of two clarifier units
- Rehab of oxidation ditch
- New centrifuge for solids handling

Improvements to the Sanitary Sewer Collection System Include:

- Replacing 10,520 linear feet of concrete sewer main
- Rehabbing/replacing 42 brick and mortar manholes
- Installation of emergency backup generators at four lift stations
- Security fencing installed at three lift stations

**COMMONWEALTH OF VIRGINIA
DEPARTMENT OF ENVIRONMENTAL QUALITY
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)**

**DEPT. OF ENVIRONMENTAL QUALITY
(REGIONAL OFFICE)**

PERMITTEE NAME/ADDRESS (INCLUDE
FACILITY NAME/LOCATION IF DIFFERENT)

Northern Regional Office
13901 Crown Court
Woodbridge, VA 22193

NAME: Bowling Green Wastewater Treatment Plant
ADDRESS: co Town of Bowling Green
Bowling Green, VA 22427

VA0020737	001
PERMIT NUMBER	DISCHARGE NUMBER

FACILITY LOCATION: 219 Anderson Ave
Bowling Green, VA 22427

MONITORING PERIOD							
FROM	YEAR	MO	DAY	TO	YEAR	MO	DAY
	2022	06	01		2022	06	30

NOTE: READ PERMIT AND GENERAL
INSTRUCTIONS BEFORE COMPLETING THIS
FORM.

Parameter	REPORTD	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX.	FREQUENCY OF ANALYSIS	SAMPLE TYPE	LAB CODE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM				
FLOW	REPORTD	0.089	0.157	MGD	*****	*****	*****	0	CONT	TIRE	
PARAM CODE: 001	REQRMNT	0.25	NL		*****	*****	*****				
pH	REPORTD	*****	*****		7.5	*****	8.1				
PARAM CODE: 002	REQRMNT	*****	*****	6.0	*****	9.0	SU	0	1/DAY	GRAB	
TSS	REPORTD	0.72	1.13	*****	2.13	3.4					
PARAM CODE: 004	REQRMNT	9.5	14	*****	10	15					
DO	REPORTD	*****	*****	KG/D	6.1	*****	*****	0	1/DAY	GRAB	
PARAM CODE: 007	REQRMNT	*****	*****		5.0	*****	*****				
TKN (N-KJEL)	REPORTD	0.37	0.5		*****	1.07	1.24				
PARAM CODE: 068	REQRMNT	2.8	4.2	*****	3.0	4.5	MG/L	0	3D/W	8HC	
E.COLI	REPORTD	*****	*****	*****	3.28	*****					
PARAM CODE: 120	REQRMNT	*****	*****	*****	126	*****					
CBOD5	REPORTD	0.07	0.28	KG/D	*****	0.17	0.67	0	3D/W	8HC	
PARAM CODE: 159	REQRMNT	9.5	14		*****	10	15				

GENERAL PERMIT REQUIREMENTS OR COMMENTS:
OUTFALL-SPECIFIC COMMENTS:
PARAMETER-SPECIFIC COMMENTS:

BYPASSES AND OVERFLOWS	TOTAL OCCURENCES	TOTAL FLOW(M.G.)	TOTAL BOD5(K.G.)	OPERATOR IN RESPONSIBLE CHARGE					
				Joshua Irby		1965008627			
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.				TYPED OR PRINTED NAME		CERTIFICATE NUMBER			
				PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		TELEPHONE		804-221-1834	
				TYPED OR PRINTED NAME		SIGNATURE		2022-07-07 16:13:41	
								Date	



**TOWN OF BOWLING GREEN
TOWN COUNCIL MEETING
MONTHLY REPORT / PROJECT UPDATE**

AGENDA ITEM: Public Works/Utilities Monthly Report for July 2022

DATE: July 28, 2022

PREPARED BY: Josh Irby

MONTHLY REPORT / PROJECT UPDATE:

Water

- Working with Town Admin Staff to contact customers regarding possible water leaks
- Working on grant application for well replacement

Wastewater

- Plant is running ok
- Working on application for funding for sewer upgrades with USDA

Public Works

- Set up for meetings at Town Hall
- Weekly Staff Meetings
- Normal grass cutting
- Watering flowers
- Working on preventative maintenance program- Added police vehicles to equipment inventory and maintenance schedule
- Playground- Contractor is working on layout

ATTACHMENTS:

- DMR for June

HEADS UP ITEMS: VDOT Meeting Thursday August 25, 2022 1 pm
Music on Main Fridays in August and two weeks in September



**TOWN OF BOWLING GREEN
TOWN COUNCIL MEETING
MONTHLY REPORT / PROJECT UPDATE**

AGENDA ITEM: Police Departments Monthly Report July 2022

DATE: 07/29/2022

PREPARED BY: Chief Justin Cecil Sr.

MONTHLY REPORT / PROJECT UPDATE:

Police Activity for July 2022

31-Total calls for service

11-Assist other agencies

42-Summons / Parking tickets

55-Park walk and talks

1- Assault/Domestic

1- Destruction of Property

5- Motor Vehicle Accidents

45-Property checks/ Vacation checks/ Business Checks

ATTACHMENTS:

None

HEADS UP ITEMS:



**TOWN OF BOWLING GREEN
TOWN COUNCIL MEETING
MONTHLY REPORT / PROJECT UPDATE**

AGENDA ITEM: Town Treasurer/Finance Department Council Monthly Report
July 2022

DATE: July 31, 2022

PREPARED BY: Jackie Nance

MONTHLY REPORT / PROJECT UPDATE:

- Attended Weekly Staff Meetings.
- Completed monthly payrolls/taxes.
- Completed and filed quarterly tax reports.
- Completed monthly accounts payable.
- Completed daily register reconciliation.
- Completed daily banking/cc payment processing- supervisor approval.
- Liaison with utility billing product stakeholders for Lockbox capability
- USDA conference calls for water/sewer grant
- Onsite product review for Keystone PAAS module
- Initiated Purchase Requisitions for new Fiscal Year
- Continued collaborative efforts to fix GL account reporting

ATTACHMENTS:

- Monthly Town Hall Rental Report – July 2022
- Delinquent Tax Report – Current Report

HEADS UP ITEMS: Predicted upcoming paper shortage

TOWN HALL RENTALS

July 2022

<u>#USES</u>	<u>NAME OF USER</u>	<u>ACTIVITY</u>	<u>FEES</u>
4	Town Hall Activities	Class	\$ 200.00
1	Town Council Meeting	Meeting	N/C
1	Town Council Work Session	Meeting	N/C
1	Planning Commission	Work Session	N/C
1	Planning Commission	Meeting	N/C
1	Private Event	Baby Shower	\$ 350.00
9		Totals	\$ 550.00

-TREASURER INVENTORY BALANCE-

DEPT	HALF	CLASS	OTHER CHARGES	TAXES	PENALTY PAID	INT. PAID	PAYMENTS	ADJUSTMENTS	BALANCE DUE	COUNT
PP2018	1	MC	.00	.00	.00	.00	2,951.45-	.00	3,406.26	0
		PP	.00	6,357.71	32.43	72.07	451.07-	.00	4,508.93	173
		VL	.00	4,960.00	.00	.00		.00	7,915.19	166
		HALF TOTALS =	.00	11,317.71	32.43	72.07	3,402.52-	.00	7,915.19	339
		DEPT# TOTALS =	.00	11,317.71	32.43	72.07	3,402.52-	.00	7,915.19	339
PP2019	1	PP	.00	10,097.14	20.82	3.46	4,176.38-	.00	5,920.76	232
		VL	.00	6,175.00	.00	.00	44.50-	.00	6,130.50	207
		HALF TOTALS =	.00	16,272.14	20.82	3.46	4,220.88-	.00	12,051.26	439
		DEPT# TOTALS =	.00	16,272.14	20.82	3.46	4,220.88-	.00	12,051.26	439
PP2020	1	PP	.00	.00	.00	.00	.00	.00	.00	0
		VL	.00	9,836.43	4.82	.26	4,494.19-	.00	5,342.24	278
		HALF TOTALS =	.00	7,380.00	.00	.00	453.57-	.00	9,226.43	247
		DEPT# TOTALS =	.00	17,216.43	4.82	.26	4,947.76-	.00	12,268.67	525
PP2021	1	PP	.00	18,946.16	17.06	.75	7,227.19-	.00	11,718.97	199
		VL	.00	5,135.00	.00	.00	320.74-	.00	4,814.26	172
		HALF TOTALS =	.00	24,081.16	17.06	.75	7,547.93-	.00	16,533.23	371
		DEPT# TOTALS =	.00	24,081.16	17.06	.75	7,547.93-	.00	16,533.23	371
PP		TOTALS =	.00	68,887.44	75.13	76.54	20,119.09-	.00	48,768.35	1674
RE2003	1	HALF TOTALS =	.00	59.08	.00	.00	.00	.00	59.08	1
		DEPT# TOTALS =	.00	59.08	.00	.00	.00	.00	59.08	1
RE2004	1	HALF TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
		DEPT# TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
RE2005	1	HALF TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
		DEPT# TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
RE2006	1	HALF TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
		DEPT# TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
RE2007	1	HALF TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
		DEPT# TOTALS =	.00	.00	.00	.00	.00	.00	.00	0

DEPT	HALF	CLASS	OTHER CHARGES	TAXES	PENALTY PAID	INT. PAID	PAYMENTS	ADJUSTMENTS	BALANCE DUE	COUNT
RE2008	1		.00	.00	.00	.00	.00	.00	.00	0
	HALF	TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
	DEPT#	TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
RE2009	1		.00	.00	.00	.00	.00	.00	.00	0
	HALF	TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
	DEPT#	TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
RE2010	1		.00	.00	.00	.00	.00	.00	.00	0
	HALF	TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
	DEPT#	TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
RE2011	1		.00	.00	.00	.00	.00	.00	.00	0
	HALF	TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
	DEPT#	TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
RE2012	1		.00	.00	.00	.00	.00	.00	.00	0
	HALF	TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
	DEPT#	TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
RE2013	1		.00	.00	.00	.00	.00	.00	.00	0
	HALF	TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
	DEPT#	TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
RE2014	1		.00	.00	.00	.00	.00	.00	.00	0
	HALF	TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
	DEPT#	TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
RE2015	1		.00	22.20	6.78	.18	14.64-	.00	7.56	2
	HALF	TOTALS =	.00	22.20	6.78	.18	14.64-	.00	7.56	2
	2		.00	.00	.00	.00	.00	.00	.00	0
	HALF	TOTALS =	.00	.00	.00	.00	.00	.00	.00	0
	DEPT#	TOTALS =	.00	22.20	6.78	.18	14.64-	.00	7.56	2
RE2016	1		.00	.65	.00	.00	.00	.00	.65	1
	HALF	TOTALS =	.00	.65	.00	.00	.00	.00	.65	1
	DEPT#	TOTALS =	.00	.65	.00	.00	.00	.00	.65	1
RE2017	1		.00	.65	.00	.00	.00	.00	.65	1
	HALF	TOTALS =	.00	.65	.00	.00	.00	.00	.65	1
	DEPT#	TOTALS =	.00	.65	.00	.00	.00	.00	.65	1

-TREASURER INVENTORY BALANCE-

DEPT	HALF	CLASS	OTHER CHARGES	TAXES	PENALTY PAID	INT. PAID	PAYMENTS	ADJUSTMENTS	BALANCE DUE	COUNT
RE2018	1		.00	132.21	13.06	22.68	272.91-	.00	140.70-	3
HALF	TOTALS	=	.00	132.21	13.06	22.68	272.91-	.00	140.70-	3
DEPT#	TOTALS	=	.00	132.21	13.06	22.68	272.91-	.00	140.70-	3
RE2019	1		.00	249.21	.00	.00	.00	.00	249.21	4
HALF	TOTALS	=	.00	249.21	.00	.00	.00	.00	249.21	4
DEPT#	TOTALS	=	.00	249.21	.00	.00	.00	.00	249.21	4
RE2020	1		.00	2,440.75	75.14	54.17	986.70-	.00	1,454.05	18
HALF	TOTALS	=	.00	2,440.75	75.14	54.17	986.70-	.00	1,454.05	18
DEPT#	TOTALS	=	.00	2,440.75	75.14	54.17	986.70-	.00	1,454.05	18
RE2021	1		.00	16,625.50	57.42	7.29	12,601.57-	.00	4,023.93	65
HALF	TOTALS	=	.00	16,625.50	57.42	7.29	12,601.57-	.00	4,023.93	65
DEPT#	TOTALS	=	.00	16,625.50	57.42	7.29	12,601.57-	.00	4,023.93	65
RE			.00	19,530.25	152.40	84.32	13,875.82-	.00	5,654.43	95
TD2019	1	01	.00	1,650.94	45.96	76.78	459.67-	.00	1,191.27	2
HALF	TOTALS	=	.00	1,650.94	45.96	76.78	459.67-	.00	1,191.27	2
DEPT#	TOTALS	=	.00	1,650.94	45.96	76.78	459.67-	.00	1,191.27	2
TD2020	1	01	.00	4,767.44	.00	.00	.00	.00	4,767.44	3
HALF	TOTALS	=	.00	4,767.44	.00	.00	.00	.00	4,767.44	3
DEPT#	TOTALS	=	.00	4,767.44	.00	.00	.00	.00	4,767.44	3
TD2021	1	01	.00	8,502.55	.00	.00	.00	.00	8,502.55	5
HALF	TOTALS	=	.00	8,502.55	.00	.00	.00	.00	8,502.55	5
DEPT#	TOTALS	=	.00	8,502.55	.00	.00	.00	.00	8,502.55	5
TD			.00	14,920.93	45.96	76.78	459.67-	.00	14,461.26	10
COMPANY	TOTALS	=	.00	103,338.62	273.49	237.64	34,454.58-	.00	68,884.04	1779
DEPT.	TOTALS									

DEPT. TOTALS



TOWN OF BOWLING GREEN TOWN COUNCIL MEETING MONTHLY REPORT / PROJECT UPDATE

AGENDA ITEM: Town Administration Monthly Report - July 2022

DATE: August 4, 2022

PREPARED BY: Allyson Finchum

MONTHLY REPORT / PROJECT UPDATE:

- Preparation and Staff for the July 14, 2022 Planning Commission Meeting & Worksession –
1) Comprehensive Plan Amendments for Chapter 9 Land Use 2) Rezoning of 133 Chase Street
- Review of Zoning Permits
- Planning and Zoning Inquiries
- ARPA Funds Project - Playground Improvements
- ARPA Funds Project – Safety/Security Improvements
- Preparation of July 7, 2022 Town Council Agenda Packet
- Preparation of July 7, 2022 Town Council Worksession
- Training of New Staff
- Development of Future Water Project
- Updated Town Website
- Assisting with Preparation of Harvest Festival

Meetings/Training attended:

- July 7, 2022 Town Council Worksession
- July 7, 2022 Town Council Meeting
- July 14, 2022 Planning Commission Meeting
- Weekly Staff Meetings
- Meetings on various topics with:
Developers/Citizens, State Governmental Agencies, Planning Commissioners,
Town Council Members
Specific Topics: Harvest Festival



**TOWN OF BOWLING GREEN
TOWN COUNCIL MEETING
DRAFT MINUTES**

July 7, 2022
7:00 p.m.
Town Hall

ROLL CALL AND QUORUM ESTABLISHED

Mayor Gaines called the meeting to order and noted a quorum was present.

The Pledge of Allegiance was recited.

MEMBERS PRESENT

Mayor Mark Gaines
Vice-Mayor Valerie Coyle
Council Member Jean Davis
Council Member Jeff Voit
Council Member Randy Hageman
Council Member Deborah Howard (via Zoom)

MEMBERS ABSENT

Council Member Tammie Gaines

DELEGATIONS:

None.

PUBLIC COMMENTS

Mayor Gaines opened the public comment period.

Ms. Ann Neil Cosby, Applicant's Representative, with Wire Gill, LLC; addressed the members and discussed the following:

- Land Use Attorney representing Northview Properties LLC;
- Request for reconsideration of denial for #RZS-2021-020 – Fairmont;
- Primary driver for denial based on water supply issues;
- Department of Environmental Quality (DEQ) confirmed water supply concerns;
- Work together with DEQ toward resolution;
- Defer indefinitely as opposed to denial;
- Opportunity for smart growth; and

- Protection of water resources.

Council asked for information regarding alternatives should the water problem remain unsolved. The Applicant's Representative explained if a solution cannot be found, the application may be denied.

Ms. Yvette Harvey, resident, addressed the members and expressed concern of the fifteen percent (15%) water rate increase. Council offered a brief explanation for the increase and noted additional detail can be obtained from the Town Manager.

Ms. Bonnie Cannon, resident, addressed the members regarding unresolved issues with unsatisfactory trash collection service; personal property tax increase concerns; and loss of the historic integrity of the town.

Mayor Gaines closed the public comment period.

On the motion of Mr. Voit, seconded by Mr. Hageman, which carried a vote of 6-0, the Town Council approved participation by Ms. Howard through electronic communication means, from North Carolina due to personal vacation.

On the motion of Mr. Hageman, seconded by Ms. Howard, which carried a vote of 6-0, the Town Council voted to add Item #9, Resolution to Reconsider #RZS-2021-025 - Northview, to the agenda.

Roll Call Vote:

Randy Hageman – Aye
Deborah Howard – Aye
Valerie Coyle – No
Tammy Gaines – Absent
Jeff Voit – Aye
Jean Davis – No
Arthur Wholey - Aye

MEMBER COMMENTS

Council addressed concerns of trash collection and discussed following:

- Shiflett's Waste Services was procured by Green for Life Environmental Inc (GFL);
- GFL automatically acquired existing contracts;
- Discuss expectations with GFL;
- Limited options of waste removal companies;
- Review of existing contract by staff; and
- Trash must be placed in containers for pick up.

Council addressed tax increase concerns; explained the only increase occurred with water rates; and project no increase next year.

Council expressed gratitude to staff that worked on July 4th to ensure completion of the Town Council Meeting Packets.

Council expressed gratitude to the Planning Commission allowing Council the opportunity to attend meetings and collaborate.

Council noted safety concerns of a large sinkhole located near Anderson Avenue; need to determine extent of damage; dangers of injury; and several sidewalks in need of repair.

Council noted several vacant lots in need of lawn maintenance and need for code enforcement. Staff explained these types of issues are complaint based, therefore residents need contact the office to report violations; staff investigates and take action as needed.

Council noted concern of lost revenue as a consequence of the increase in Town Hall Rental Rates; more affordable rental options located in Caroline County. Council noted the cost for rental is fair and consistent with surrounding areas.

Council expressed the importance of resident complaint submission to the office; proper notification assists staff with violation tracking and follow up.

Council discussed the Virginia Department of Transportation's (VDOT) complaint referral form; online submission; and response timeframe.

Council acknowledged the great work conducted on the Town Hall Rental Rates; and historic preservation of the building is imperative.

Council discussed concern of crosswalk safety; conduct traffic study; hazardous driving behaviors; options for enforcement; VDOT five-year study completed; VDOT previously denied use of signs in roadway; and additional discussion needed.

STAFF REPORTS & PRESENTATIONS

The following staff reports were presented to Council:

Public Works/Utilities Monthly Report for June 2022

- Smart Scale Project Meeting with VDOT District Engineer scheduled for August 25, 2022;
- Council invited to attend.

Police Department Monthly Report for June 2022

- No discussion.

Town Clerk/Treasurer Council Monthly Report for June 2022

- Council complemented the format of reports.

Town Administration Monthly Report for June 2022

- Upcoming worksessions;
- Keystone Training;

- Utility Billing Rollout in October;
- Remaining modules go live Spring 2023;
- Cost sharing of training with Caroline County; and
- In line with County schedule.

CONSENT AGENDA

Bills – June 2022

On the motion of Mr. Voit, seconded by Mr. Wholey, which carried a vote of 6-0, the Town Council voted to accept Consent Agenda item five (5) as presented.

Minutes – June 2, 2022, Town Council Meeting

- Council noted correction on page 2, amendment to reflect Mr. Hageman as second to the motion made for Draft FY23 Budget;
- Council noted correction on page 5, amendment to move Public Hearing for Rezoning – #RZS-2021-025 – Northview, from Unfinished Business to follow Rezoning – #RZS-2021-020 – Fairmont; and
- Council noted correction on page 4, amendment to Public Comment Period to reflect Mr. Mike Manns as applicant.

On the motion of Mr. Voit, seconded by Mr. Wholey, which carried a vote of 6-0, the Town Council voted to accept Consent Agenda item six (6), with corrections as noted.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Application for Grant Funding for Well Replacement

Mr. Kirby presented to the members the application for grant funding for well replacement and discussed the following:

- Application for assistance for drilling of new well; and
- Must obtain approval of Council prior to submission of application.

On the motion of Mr. Voit, seconded by Mr. Hageman, which carried a vote of 6-0, the Town Council voted to approve the submission of Application for Grant Funding for Well Replacement.

Council asked for clarification if funding is for total replacement or a portion. Staff explained the grant will cover a portion of the costs, with the remainder a low interest loan.

Roll Call Vote:

Deborah Howard – Aye

Arthur Wholey – Aye
Randy Hageman – Aye
Valerie Coyle – Aye
Jeff Voit – Aye
Jean Davis – Aye
Tammy Gaines – Absent

Schedule Public Hearing for USDA Funding for Sewer Upgrades

Mr. Kirby presented to the members the request for public hearing for the USDA Funding of Sewer

Upgrades and discussed the following:

- Sewer project upgrades previously presented by Dewberry;
- Application process for the grant loan package; and
- Requested public hearing for next meeting in August.

On the motion of Mr. Voit, seconded by Ms. Davis, which carried a vote of 6-0, the Town Council voted to schedule a public hearing for USDA Funding for Sewer Upgrades on August 4, 2023.

Council and staff discussed the following:

- Concern with the USDA style funding assistance;
- Low interest loan requiring repayment;
- Receive grant funding with remainder a low interest loan;
- Previously approved Water Project and Proposed Sewer Replacement are separate projects;
- Approval only for Notice of Intent;
- Under no obligation to move forward with project;
- Concern of extra expense impacts to residents;
- Proactive rather than reactive;
- Town must bear the entire expense of sewer line failure verses a low interest loan in place;
- Dewberry study for replacement of concrete sewer mains in need of repair;
- Level of testing standards will not change; and
- No increase of capacity with replacement of outdated equipment.

Roll Call Vote:

Deborah Howard – Aye
Arthur Wholey – Aye
Randy Hageman – Aye
Valerie Coyle – Aye
Jeff Voit – Aye
Jean Davis – Aye

Resolution to Reconsider Northview Rezoning

On the motion of Mr. Hageman, seconded by Ms. Howard, which carried a vote of 4-2, with Mr. Wholey, Ms. Coyle, Mr. Voit, and Ms. Davis opposing, the Town Council voted to deny the request for Resolution to Reconsider #RZS-2021-025 - Northview.

Council discussed the following:

- DEQ meeting identified areas of water concern around this area and east of the 95 Corridor;
- Concern of inability to provide water to existing vacant lots;
- Desire smart growth with proper planning;
- Just made aware of water problems;
- Work with Caroline County; Port Royal, and King George for Surface Water Withdrawal Permit;
- Requested letter of commitment;
- Need better communication with DEQ;
- Begin process for water management;
- Important to be open to help from Northview can offer to help;
- Water Management Plan adopted in 2011;
- Build Out Analysis information;
- Critical updates needed to the Comprehensive Plan;
- Updated information and database to include current statistics;
- Recommended increased restrictions for by-right developments;
- Industry standards used for calculations;
- Undeveloped and developed land water usage calculations;
- Commercial water usage calculations;
- Within the last 10 years usage peaked at or around 200,000 gallons;
- Current withdrawal permit allows for 190,000 gallons per day;
- Projected usage calculations exceed existing withdrawal permit;
- Estimate water usage of 468,000 gallons per day;
- Possibility of legal repercussions on a locality for the inability to provide infrastructure and services for its citizens;
- No affirmative obligation to provide water
- Possible grounds for legal action if connection was purchased then denied access;
- Ordinance requires access to sewer only;
- Multiple county connections on town water system;
- Must obtain approval from the board of supervisors to connect to town system;
- Town incurs costs of readvertising for deferrals which is imposed on taxpayers;
- Allocated committed use is currently exceeds double the allowed by permit;
- Need for a more in-depth water plan;
- Substantial changes required; and
- Concern of lingering deferral effecting outcomes of other applications.

Roll Call Vote:

Deborah Howard – Aye
Arthur Wholey – No
Randy Hageman – Aye
Valerie Coyle – No
Jeff Voit – No
Jean Davis – No

INFORMATIONAL ITEMS

None.

COMMITTEE REPORTS

None.

ADJOURNMENT

On the motion of Mr. Voit, seconded by Ms. Davis, which carried a vote of 6-0, the Town Council voted to adjourn the July 7, 2022, meeting at 8:57 p.m.



**TOWN OF BOWLING GREEN
TOWN COUNCIL MEETING
AGENDA ITEM REPORT**

AGENDA ITEM: Bills – July 2022
ITEM TYPE: Consent Agenda
PURPOSE OF ITEM: Decision - By Motion
PRESENTER: Jackie Nance, towntreasurer@townofbowlinggreen.com
PHONE: (804) 633-6212

BACKGROUND / SUMMARY:

Invoices for items purchased and services rendered in July 2022

ATTACHMENTS:

AP Reports:

- AP July 2022 Bills Summary
- AP July 2022 Bills Details
- AP Check Register_2022.07.21
- AP Check Register_2022.07.26

REQUESTED ACTION:

Approve invoices.

Vendor Name	Ck Date	Check Nurr	Check Amt
ALEXANDRA BLACKBURN	7/26/2022	30153	150.00
ANGELA & JUSTIN BOYNTON	7/26/2022	30154	100.00
ANTHONY A LIPPA	7/26/2022	30155	60.98
ASIA LYNN MERRIT	7/26/2022	30156	73.59
ATLANTIC BROADBAND METROCAST COMMUNICATIONS /	7/20/2022	99111	72.59
ATLANTIC BROADBAND METROCAST COMMUNICATIONS /	7/20/2022	99112	129.09
ATLANTIC UNION BANK	7/18/2022	99095	328.99
BENTLEY THOMPSON	7/26/2022	30157	110.92
CAROLINE COUNTY	7/6/2022	98022	6,688.16
CASSI WICKLINE	7/26/2022	30158	109.88
CEDAR HOME INVESTMENTS, LLC	7/26/2022	30159	150.00
COBANK, ACB	7/20/2022	99108	1,761.64
COLDWELL BANKER ELITE	7/26/2022	30160	100.00
DAVID & MARIE TAYLOR	7/26/2022	30161	100.00
DE FARMER	7/26/2022	30162	5.67
DIANA MERKEL	7/26/2022	30163	100.00
DOMINION VIRGINIA POWER	7/11/2022	99083	16.22
DOMINION VIRGINIA POWER	7/14/2022	99084	30.60
DOMINION VIRGINIA POWER	7/14/2022	99085	49.93
DOMINION VIRGINIA POWER	7/14/2022	99086	59.36
DOMINION VIRGINIA POWER	7/14/2022	99087	99.49
DOMINION VIRGINIA POWER	7/19/2022	99096	103.04
DOMINION VIRGINIA POWER	7/19/2022	99097	133.73
DOMINION VIRGINIA POWER	7/19/2022	99098	398.15
DOMINION VIRGINIA POWER	7/19/2022	99099	851.92
DOMINION VIRGINIA POWER	7/19/2022	99100	455.18
DOMINION VIRGINIA POWER	7/19/2022	99101	1,767.97
DOMINION VIRGINIA POWER	7/19/2022	99102	2,092.66
DR HORTON	7/26/2022	30164	1,394.60
DRAINFIELD SOLUTIONS, LLC	7/21/2022	30143	2,592.00
ENVIROCOMPLIANCE LAB INC	7/21/2022	30144	385.00
G & G MILFORD FARM SERV.	7/21/2022	30145	134.78
GARLAND SIMMS	7/26/2022	30165	100.00

HARRY J WHOOLERY	7/26/2022	30166	100.00
IPROMOTEU	7/21/2022	30146	17.98
JEFF & STACY BOLAND	7/26/2022	30167	59.45
JERRY COVINGTON	7/26/2022	30168	100.00
JOHNSON'S EXTERMINATING	7/7/2022	99082	625.00
KEY ASSOCIATES	7/26/2022	30169	100.00
KODY ALICHWER	7/26/2022	30170	5.90
LOCAL SERVICES	7/21/2022	30147	157.34
MACDOC PROPERTY MANAGEMENT	7/26/2022	30171	150.00
MARK & DENISE IVEY	7/26/2022	30172	54.04
MARK GAINES	7/26/2022	30173	100.00
MARSHA MUFARSKY	7/26/2022	30174	129.65
MARY JAMES	7/7/2022	99081	175.00
MEGAN DANIEL	7/26/2022	30175	100.00
MELINDA PRATHER	7/26/2022	30176	100.00
MELISSA MCCREARY	7/26/2022	30177	2.59
NATIONWIDE RETIREMENT SOL	7/8/2022	98017	215.00
NATIONWIDE RETIREMENT SOL	7/18/2022	98018	215.00
ON SITE PC	7/20/2022	99104	85.00
ON SITE PC	7/20/2022	99105	130.00
ON SITE PC	7/20/2022	99107	188.94
PRO SHRED SECURITY	7/20/2022	99103	45.90
RAPPAHANNOCK ELEC COOP	7/11/2022	99088	621.17
RAPPAHANNOCK REGIONAL	7/21/2022	30148	464.40
REBECCA & WESLEY STORKE	7/26/2022	30178	150.00
RICHARD TIMBERLAKE	7/26/2022	30179	2.98
ROD & MELISSA HENDRICKSON	7/26/2022	30180	60.98
SOSMETAL PRODUCTS INC	7/21/2022	30149	591.90
STAPLES ADVANTAGE	7/20/2022	99106	148.83
THE MIX HOUSE	7/26/2022	30181	100.00
TREASURER OF VIRGINIA	7/21/2022	30150	42.00
USDA RURAL DEVELOPMENT	7/25/2022	99115	17,938.00
VA DEPT.OF TAXATION	7/6/2022	98019	1,160.76
VA DEPT.OF TAXATION	7/19/2022	98020	1,191.95

VACORP	7/21/2022	30151	360.63
VAMWA	7/21/2022	30152	863.96
VERIZON	7/18/2022	99093	16.53
VERIZON	7/18/2022	99094	449.14
VERIZON WIRELESS	7/13/2022	99090	468.21
VRSA INSURANCE	7/20/2022	99110	8,669.00
VUPS	7/7/2022	99080	96.60
WASTE MANAGEMENT	7/15/2022	99091	89.71
WASTE MANAGEMENT	7/15/2022	99092	2,240.52
WASTE MANAGEMENT	7/22/2022	99113	879.21
WESTON MORRISON	7/26/2022	30182	62.55
WEX BANK	7/27/2022	99114	1,817.12
XEROX FINANCIAL SERVICES	7/12/2022	99089	123.22

62,172.30

Vendor Name	Invoice Number	Check Date	Description	Cost
ALEXANDRA BLACKBURN	2003015	7/26/2022	REFUNDS PAYABLE	150.00
ANGELA & JUSTIN BOYNTON	2002894	7/26/2022	Utility refund acct #2002894	100.00
ANTHONY A LIPPA	2001553	7/26/2022	Utility Refund Acct# 2001553	60.98
ASIA LYNN MERRIT	2003398	7/26/2022	Utility Refund Acct# 2003398	73.59
ATLANTIC BROADBAND METROCAST COMMUN	8282150110096794-2022-06	7/20/2022	TELECOMMUNICATIONS- Internet at WWTP	72.59
ATLANTIC BROADBAND METROCAST COMMUN	8282150110001992-2022-06	7/20/2022	TELECOMMUNICATIONS- Internet	129.09
ATLANTIC UNION BANK	2022-06-BANK-FEE	7/18/2022	CREDIT CARD AND BANK FEES- JUNE 2022	328.99
BENTLEY THOMPSON	2001581	7/26/2022	Utility Refund Acct#	110.92
CAROLINE COUNTY	HLTHER-1-12-2022-2	7/6/2022	Agency Checks	627.56
CAROLINE COUNTY	HLTHER-1-12-2022-2	7/6/2022	Agency Checks	500.15
CAROLINE COUNTY	HLTHER-1-12-2022-2	7/6/2022	Agency Checks	1,261.25
CAROLINE COUNTY	HLTHER-1-11-2022-2	7/6/2022	Agency Checks	878.06
CAROLINE COUNTY	HLTHER-1-11-2022-2	7/6/2022	Agency Checks	974.49
CAROLINE COUNTY	HLTHER-1-11-2022-2	7/6/2022	Agency Checks	1,576.47
CAROLINE COUNTY	HLTHEE-1-12-2022-2	7/6/2022	Agency Checks	38.71
CAROLINE COUNTY	HLTHEE-1-12-2022-2	7/6/2022	Agency Checks	18.38
CAROLINE COUNTY	HLTHEE-1-12-2022-2	7/6/2022	Agency Checks	101.81
CAROLINE COUNTY	HLTHEE-1-11-2022-2	7/6/2022	Agency Checks	115.60
CAROLINE COUNTY	HLTHEE-1-11-2022-2	7/6/2022	Agency Checks	144.72
CAROLINE COUNTY	HLTHEE-1-11-2022-2	7/6/2022	Agency Checks	186.56
CAROLINE COUNTY	DVIER-1-12-2022-2	7/6/2022	Agency Checks	31.06
CAROLINE COUNTY	DVIER-1-12-2022-2	7/6/2022	Agency Checks	31.10
CAROLINE COUNTY	DVIER-1-12-2022-2	7/6/2022	Agency Checks	50.24
CAROLINE COUNTY	DVIER-1-11-2022-2	7/6/2022	Agency Checks	28.82
CAROLINE COUNTY	DVIER-1-11-2022-2	7/6/2022	Agency Checks	32.59
CAROLINE COUNTY	DVIER-1-11-2022-2	7/6/2022	Agency Checks	50.99
CAROLINE COUNTY	DVI-1-12-2022-2	7/6/2022	Agency Checks	5.48
CAROLINE COUNTY	DVI-1-12-2022-2	7/6/2022	Agency Checks	5.57
CAROLINE COUNTY	DVI-1-12-2022-2	7/6/2022	Agency Checks	8.75
CAROLINE COUNTY	DVI-1-11-2022-2	7/6/2022	Agency Checks	5.07
CAROLINE COUNTY	DVI-1-11-2022-2	7/6/2022	Agency Checks	5.84
CAROLINE COUNTY	DVI-1-11-2022-2	7/6/2022	Agency Checks	8.89
CASSI WICKLINE	2003356	7/26/2022	Utility Refund Acct# 2003356	109.88
CEDAR HOME INVESTMENTS, LLC	2003195	7/26/2022	Utility Refund Acct #2003195	150.00
COBANK, ACB	2022-07	7/20/2022	USDA System Upgrade- LOAN payment	1,761.64
COLDWELL BANKER ELITE	2003147	7/26/2022	Utility Refund Acct# 2003147	100.00
DAVID & MARIE TAYLOR	2000123	7/26/2022	Utility Refund Acct# 2000123	100.00
DE FARMER	2002936	7/26/2022	Utility Refund acct# 2002936	5.67
DIANA MERKEL	2001498	7/26/2022	Utility refund Acct# 2001498	100.00
DOMINION VIRGINIA POWER	9803025007-JUN-22	7/19/2022	ELECTRICITY- GROUND TANK- 107 BUTLER	133.73
DOMINION VIRGINIA POWER	9193025005-JUN-22	7/19/2022	ELECTRICITY- WATER TOWER ON CHASE	455.18
DOMINION VIRGINIA POWER	7662938187-JUNE-22	7/19/2022	ELECTRICITY- WELL #5	851.92
DOMINION VIRGINIA POWER	7444574185-JUN-22	7/19/2022	ELECTRICITY-STREETLIGHTS	1,767.97
DOMINION VIRGINIA POWER	6929697750	7/14/2022	TOWN HALL EXPENSES- Electricity visitor center	59.36
DOMINION VIRGINIA POWER	5509902317-JUN-22	7/19/2022	ELECTRICITY- PUMP STATION MAURY HEIGHTS-6	103.04
DOMINION VIRGINIA POWER	5013017503-JUN-22	7/19/2022	TOWN HALL EXPENSES- ELECTRICITY	398.15
DOMINION VIRGINIA POWER	5003055000-JUN-22	7/14/2022	ELECTRICITY- Police office	99.49
DOMINION VIRGINIA POWER	3896112509-JUN-22	7/11/2022	ELECTRICITY- PUMP STATION	16.22

DOMINION VIRGINIA POWER	3855985002-JUN-22	7/19/2022 ELECTRICITY- WWTP	2,092.66
DOMINION VIRGINIA POWER	1894757945-JUN-22	7/14/2022 Electricity streetlights	49.93
DOMINION VIRGINIA POWER	0243075009-JUN-22	7/14/2022 ELECTRICITY- Sewage pump station	30.60
DR HORTON	2003496	7/26/2022 Utility Refund Acct# 2003488	55.55
DR HORTON	2003496	7/26/2022 Utility Refund Acct# 2003538	150.00
DR HORTON	2003496	7/26/2022 Utility Refund Acct# 2003479	60.98
DR HORTON	2003496	7/26/2022 Utility Refund Acct# 2003458	60.98
DR HORTON	2003496	7/26/2022 Utility Refund Acct# 2003457	150.00
DR HORTON	2003496	7/26/2022 Utility Refund Acct# 2003434	150.00
DR HORTON	2003496	7/26/2022 Utility Refund Acct# 2003424	150.00
DR HORTON	2003496	7/26/2022 Utility Refund Acct# 2003400	138.49
DR HORTON	2003496	7/26/2022 utility Refund Acct# 2003399	136.06
DR HORTON	2003496	7/26/2022 Utility Refund Acct# 2003386	42.54
DR HORTON	2003496	7/26/2022 Utility Refund Acct # 2003497	150.00
DR HORTON	2003496	7/26/2022 Utility Refund Acct# 2003496	150.00
DRAINFIELD SOLUTIONS, LLC	12001949	7/21/2022 SLUDGE REMOVAL	2,592.00
ENVIROCOMPLIANCE LAB INC	R2664009	7/21/2022 TESTING	155.00
ENVIROCOMPLIANCE LAB INC	R2663965	7/21/2022 TESTING	115.00
ENVIROCOMPLIANCE LAB INC	R2663940	7/21/2022 TESTING	115.00
G & G MILFORD FARM SERV.	195842	7/21/2022 REPAIR / MAINTENANCE- hydrated lime hi calcium, 50lb	104.93
G & G MILFORD FARM SERV.	195829	7/21/2022 REPAIR / MAINTENANCE- bolts,nuts,screws,washers	11.27
G & G MILFORD FARM SERV.	195778	7/21/2022 VEHICLE MAINT- Tire gauge dual head	8.99
G & G MILFORD FARM SERV.	195778	7/21/2022 VEHICLE MAINT- CM dual air chuck	9.59
GARLAND SIMMS	2003151	7/26/2022 Utility Refund Acct# 2003151	100.00
HARRY J WHOLEERY	2002191	7/26/2022 Utility Refund Acct# 2002191	100.00
IPROMOTEU	2007631ENN-1	7/21/2022 EQUIPMENT/SUPPLIES- shipping	17.98
JEFF & STACY BOLAND	2003357	7/26/2022 Utility refund acct# 2003357	59.45
JERRY COVINGTON	2002585	7/26/2022 Utility Refund Acct# 2002585	100.00
JOHNSON'S EXTERMINATING	EXTERMINATING-JUN-22	7/7/2022 TOWN HALL EXPENSES- exterminating services Visitor's center	10.00
JOHNSON'S EXTERMINATING	EXTERMINATING-JUN-22	7/7/2022 Exterminating services- Public works	425.00
JOHNSON'S EXTERMINATING	EXTERMINATING-JUN-22	7/7/2022 TOWN HALL EXPENSES- exterminating Town Hall	65.00
JOHNSON'S EXTERMINATING	EXTERMINATING-JUN-22	7/7/2022 PARK MAINTENANCE- Exterminating playground	75.00
JOHNSON'S EXTERMINATING	EXTERMINATING-JUN-22	7/7/2022 PROFESSIONAL SERVICES- Exterminating Police station	50.00
KEY ASSOCIATES	2003321	7/26/2022 Utility Refund Acct# 2003321	100.00
KODY ALICHWER	2003297	7/26/2022 utility refund acct# 2003297	5.90
LOCAL SERVICES	176895	7/21/2022 PUBLIC RELATIONS- PT handicap rental	157.34
MACDOC PROPERTY MANAGEMENT	2002055	7/26/2022 Utility Refund Acct# 2002055	150.00
MARK & DENISE IVEY	2003154	7/26/2022 Utility Refund Acct# 2003154	54.04
MARK GAINES	2003262	7/26/2022 Utility Refund Acct# 2003062	100.00
MARSHA MUFASKY	2003335	7/26/2022 Utility refund Acct# 2003335	129.65
MARY JAMES	220012-JUN-22	7/7/2022 Happy Yoga, 5 classes	175.00
MEGAN DANIEL	2003403	7/26/2022 Utility Refund acct# 2003403	100.00
MELINDA PRATHER	2003495	7/26/2022 Utility Refund Acct# 20003495	100.00
MELISSA MCCREARY	2003208	7/26/2022 Utility Refund Acct# 2003208	2.59
NATIONWIDE RETIREMENT SOL	PEB-1-14-2022-3	7/18/2022 Agency Checks	107.42
NATIONWIDE RETIREMENT SOL	PEB-1-14-2022-3	7/18/2022 Agency Checks	20.53
NATIONWIDE RETIREMENT SOL	PEB-1-14-2022-3	7/18/2022 Agency Checks	87.05
NATIONWIDE RETIREMENT SOL	PEB-1-13-2022-3	7/8/2022 Agency Checks	125.85
NATIONWIDE RETIREMENT SOL	PEB-1-13-2022-3	7/8/2022 Agency Checks	26.10

NATIONWIDE RETIREMENT SOL	PEB-1-13-2022-3	7/8/2022 Agency Checks	63.05
ON SITE PC	5371	7/20/2022 COMPUTER LICENSES/SUPPORT- installed switch & jumper, moved printer, ethernet network switch/splitter	188.94
ON SITE PC	5367	7/20/2022 COMPUTER LICENSES/SUPPORT- clean & remove viruses, spyware, malware	130.00
ON SITE PC	5355	7/20/2022 COMPUTER LICENSES/SUPPORT- network cable moved, updated Google drive	85.00
PRO SHRED SECURITY	1027422	7/20/2022 CONTRACTED SERVICES/SHREDDING	45.90
RAPPAHANNOCK ELEC COOP	13016-JUN22	7/11/2022 ELECTRICITY- WELL #4	391.61
RAPPAHANNOCK ELEC COOP	13016-JUN22	7/11/2022 ELECTRICITY- Water Tower light	22.05
RAPPAHANNOCK ELEC COOP	13016-JUN22	7/11/2022 ELECTRICITY- Sewer Pump Oak Ridge St	27.80
RAPPAHANNOCK ELEC COOP	13016-JUN22	7/11/2022 ELECTRICITY- Warehouse near Ketterman	22.93
RAPPAHANNOCK ELEC COOP	13016-JUN22	7/11/2022 ELECTRICITY-STREETLIGHTS- Transformer pole at top of hill	53.08
RAPPAHANNOCK ELEC COOP	13016-JUN22	7/11/2022 ELECTRICITY- Lakewood Sewer Pump	103.70
RAPPAHANNOCK REGIONAL	FY23-DUES03	7/21/2022 MEMBERSHIP DUES/SUBSCRIPTIONS- FY23 Training dues	464.40
REBECCA & WESLEY STORKE	2003070	7/26/2022 Utility Refund Acct# 2003070	150.00
RICHARD TIMBERLAKE	2003224	7/26/2022 Utility Refund Acct# 2003224	2.98
ROD & MELISSA HENDRICKSON	2003262	7/26/2022 Utility Refund Acct# 2003262	60.98
SOSMETAL PRODUCTS INC	1479183	7/21/2022 REPAIR / MAINTENANCE- HD chain & cable lube, 5 gal	591.90
STAPLES ADVANTAGE	7357625916-0-1	7/20/2022 OFFICE SUPPLIES- HP BLACK/color ink cartridges, Zebra medium pens, retract pen	148.83
THE MIX HOUSE	2002792	7/26/2022 Utility Refund Acct# 2002792	100.00
TREASURER OF VIRGINIA	350425	7/21/2022 VEHICLE MAINTENANCE- tuning fork calibrations	42.00
USDA RURAL DEVELOPMENT	2022-07	7/25/2022 USDA RURAL DEVELOPMENT LOAN- July 2022	7,321.50
USDA RURAL DEVELOPMENT	2022-07	7/25/2022 Loan Interest Expense- July 2022	6,118.25
USDA RURAL DEVELOPMENT	2022-07	7/25/2022 USDA RURAL DEVELOPMENT LOAN- July 2022	2,450.50
USDA RURAL DEVELOPMENT	2022-07	7/25/2022 2018 Loan Interest Expense- July 2022	2,047.75
VA DEPT.OF TAXATION	STATEVA-1-14-2022-5	7/19/2022 Agency Checks	278.15
VA DEPT.OF TAXATION	STATEVA-1-14-2022-5	7/19/2022 Agency Checks	173.58
VA DEPT.OF TAXATION	STATEVA-1-14-2022-5	7/19/2022 Agency Checks	740.22
VA DEPT.OF TAXATION	STATEVA-1-13-2022-5	7/6/2022 Agency Checks	251.87
VA DEPT.OF TAXATION	STATEVA-1-13-2022-5	7/6/2022 Agency Checks	173.01
VA DEPT.OF TAXATION	STATEVA-1-13-2022-5	7/6/2022 Agency Checks	735.88
VACORP	2022-06	7/21/2022 HYBRID DISABILITY	30.19
VACORP	2022-06	7/21/2022 HYBRID DISABILITY	6.04
VACORP	2022-06	7/21/2022 HYBRID DISABILITY INSURANCE	19.32
VACORP	2022-06	7/21/2022 HYBRID DISABILITY INSURANCE	16.91
VACORP	2022-06	7/21/2022 HYBRID DISABILITY INSURANCE	19.32
VACORP	2022-06	7/21/2022 DISABILITY INSURANCE - VML	28.98
VACORP	2022-05	7/21/2022 HYBRID DISABILITY	30.19
VACORP	2022-05	7/21/2022 HYBRID DISABILITY	6.04
VACORP	2022-05	7/21/2022 HYBRID DISABILITY INSURANCE	16.91
VACORP	2022-05	7/21/2022 HYBRID DISABILITY INSURANCE	19.32
VACORP	2022-05	7/21/2022 HYBRID DISABILITY INSURANCE	19.32
VACORP	2022-05	7/21/2022 DISABILITY INSURANCE - VML	28.98
VACORP	2021-11	7/21/2022 HYBRID DISABILITY	29.77
VACORP	2021-11	7/21/2022 HYBRID DISABILITY	5.96
VACORP	2021-11	7/21/2022 HYBRID DISABILITY INSURANCE	19.06
VACORP	2021-11	7/21/2022 HYBRID DISABILITY INSURANCE	17.87
VACORP	2021-11	7/21/2022 HYBRID DISABILITY INSURANCE	19.06
VACORP	2021-11	7/21/2022 DISABILITY INSURANCE - VML	27.39
VAMWA	FY23WW	7/21/2022 VPDES FEES/DEQ- Annual dues FY23	863.96
VERIZON	000716171199-JUN22	7/18/2022 TELECOMMUNICATIONS- COOLIDGE LN	16.53

VERIZON	000648566822-JUN22	7/18/2022 TELECOMMUNICATIONS- WELL @213 W BROADDUS	449.14
VERIZON WIRELESS	9909242028	7/13/2022 TELECOMMUNICATIONS- water meters	33.74
VERIZON WIRELESS	9909242028	7/13/2022 TELECOMMUNICATIONS- water meters	33.74
VERIZON WIRELESS	9909242028	7/13/2022 TELECOMMUNICATIONS- town manager cell phone	63.06
VERIZON WIRELESS	9909242028	7/13/2022 TELECOMMUNICATIONS- cell phone	56.15
VERIZON WIRELESS	9909242028	7/13/2022 TELECOMMUNICATIONS- cell phone	56.15
VERIZON WIRELESS	9909242028	7/13/2022 TELECOMMUNICATIONS- cell phone	56.15
VERIZON WIRELESS	9909242028	7/13/2022 TELECOMMUNICATIONS- Police cell phones	169.22
VRSA INSURANCE	P-2022-2023-VRSA-0726-1	7/20/2022 INSURANCE-FY23 renewal, First QTR	561.26
VRSA INSURANCE	P-2022-2023-VRSA-0726-1	7/20/2022 TOWN INSURANCE-WATER- FY23 renewal, First QTR	561.27
VRSA INSURANCE	P-2022-2023-VRSA-0726-1	7/20/2022 INSURANCE- FY23 renewal, First QTR	645.27
VRSA INSURANCE	P-2022-2023-VRSA-0726-1	7/20/2022 TOWN INSURANCE-GENERAL FUND- FY23 renewal, First QTR	6,901.20
VUPS	06220453	7/7/2022 MISS UTILITY COST- bwg158	96.60
WASTE MANAGEMENT	2767030-0281-2	7/22/2022 SLUDGE REMOVAL	879.21
WASTE MANAGEMENT	2766191-0281-3	7/15/2022 REFUSE COLLECTION- COMMERCIAL DUMPSTERS	2,240.52
WASTE MANAGEMENT	2765956-0281-0	7/15/2022 COMMERCIAL DUMPSTER FOR WWTP	89.71
WESTON MORRISON	2002879	7/26/2022 Utility Refund Acct# 2002879	62.55
WEX BANK	82276993	7/27/2022 VEHICLE FUEL/ OIL- public work vehicles	301.34
WEX BANK	82276993	7/27/2022 VEHICLE FUEL/OIL- sewer vehicles	301.35
WEX BANK	82276993	7/27/2022 VEHICLE FUEL/OIL- water depart vehicles	301.35
WEX BANK	82276993	7/27/2022 VEHICLE FUEL/OIL- Police vehicles	913.08
XEROX FINANCIAL SERVICES	3325131	7/12/2022 OFFICE EQUIPMENT- Lease payment, copier	123.22
			62,172.30

TOWN OF BOWLING GREEN
ACCOUNTS PAYABLE CHECK REGISTER DETAIL LISTING
Accounts Payable COMPUTER Check Register

CK CD	CHECK NUMBER	INVOICE NUMBER	PURCHASE ORDER	BUDGET CODE	VENDOR NUMBER	VENDOR NAME	DISTRIBUTION TOTAL
AP	30143	12001949		520-500100-3180-0000-000	939	DRAINFIELD SOLUTIONS, LLC	2,592.00
						*** TOTAL AMOUNT OF CHECK# AP*30143 07/21/2022 ***	2,592.00*
AP	30144	R2663940 R2663965 R2664009		520-500100-3160-0000-000 520-500100-3160-0000-000 520-500100-3160-0000-000	234	ENVIROCOMPLIANCE LAB INC	115.00 115.00 155.00
						*** TOTAL AMOUNT OF CHECK# AP*30144 07/21/2022 ***	385.00*
AP	30145	195778		500-500100-3311-0000-000 520-500100-3311-0000-000	28	G & G MILFORD FARM SERV.	9.59 8.99
		195829 195842		500-500100-6007-0000-000 520-500100-6007-0000-000			11.27 104.93
						*** TOTAL AMOUNT OF CHECK# AP*30145 07/21/2022 ***	134.78*
AP	30146	2007631EN		100-031100-6010-0000-000	1163	IPROMOTEU	17.98
						*** TOTAL AMOUNT OF CHECK# AP*30146 07/21/2022 ***	17.98*
AP	30147	176895		100-012110-6021-0000-000	743	LOCAL SERVICES	157.34
						*** TOTAL AMOUNT OF CHECK# AP*30147 07/21/2022 ***	157.34*
AP	30148	FY23-DUES		100-031100-5810-0000-000	83	RAPPAHANNOCK REGIONAL	464.40
						*** TOTAL AMOUNT OF CHECK# AP*30148 07/21/2022 ***	464.40*
AP	30149	1479183		520-500100-6007-0000-000	659	SOSMETAL PRODUCTS INC	591.90
						*** TOTAL AMOUNT OF CHECK# AP*30149 07/21/2022 ***	591.90*
AP	30150	350425		100-031100-3310-0000-000	700	TREASURER OF VIRGINIA	42.00
						*** TOTAL AMOUNT OF CHECK# AP*30150 07/21/2022 ***	42.00*
AP	30151	2021-11		100-012110-2500-0000-000 100-012410-2500-0000-000 100-031100-2500-0000-000 100-043100-2500-0000-000 500-500100-2500-0000-000 520-500100-2500-0000-000	1002	VACORP	27.39 19.06 17.87 19.06 5.96 29.77
		2022-05		100-012110-2500-0000-000 100-012410-2500-0000-000 100-043100-2500-0000-000 100-031100-2500-0000-000 500-500100-2500-0000-000 520-500100-2500-0000-000			28.98 19.32 19.32 16.91 6.04 30.19
		2022-06		100-012110-2500-0000-000 100-012410-2500-0000-000 100-031100-2500-0000-000 100-043100-2500-0000-000 500-500100-2500-0000-000 520-500100-2500-0000-000			28.98 19.32 16.91 19.32 6.04 30.19
						*** TOTAL AMOUNT OF CHECK# AP*30151 07/21/2022 ***	360.63*

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TOWN OF BOWLING GREEN
ACCOUNTS PAYABLE CHECK REGISTER DETAIL LISTING
Accounts Payable COMPUTER Check Register

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CK CD	CHECK NUMBER	INVOICE NUMBER	PURCHASE ORDER	BUDGET CODE	VENDOR NUMBER	VENDOR NAME	DISTRIBUTION TOTAL
AP	30152	FY23WW		520-500100-5613-0000-000	77	VAMWA	863.96
				*** TOTAL AMOUNT OF CHECK# AP*30152		07/21/2022 ***	863.96*
***** TOTAL AMOUNT OF ALL CHECKS REPORTED FOR CODE AP *****							5,609.99*

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TOWN OF BOWLING GREEN
ACCOUNTS PAYABLE CHECK REGISTER DETAIL LISTING
Accounts Payable COMPUTER Check Register

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CK	CHECK	INVOICE	PURCHASE	BUDGET CODE	VENDOR	VENDOR NAME	DISTRIBUTION
CD	NUMBER	NUMBER	ORDER		NUMBER		TOTAL

***** 10 Checks listed. GRAND TOTAL AMOUNT OF ALL CHECKS REPORTED ***** 5,609.99*

TOWN OF BOWLING GREEN
 ACCOUNTS PAYABLE CHECK REGISTER SUMMARY LISTING
 Accounts Payable COMPUTER Check Register

CK CD	CHK NUM	CK DATE	VENDOR NAME	AMOUNT
AP	30143	07/21/22	939 DRAINFIELD SOLUTIONS, LLC	2,592.00
AP	30144	07/21/22	234 ENVIROCOMPLIANCE LAB INC	385.00
AP	30145	07/21/22	28 G & G MILFORD FARM SERV.	134.78
AP	30146	07/21/22	1163 IPROMOTEU	17.98
AP	30147	07/21/22	743 LOCAL SERVICES	157.34
AP	30148	07/21/22	83 RAPPAHANNOCK REGIONAL	464.40
AP	30149	07/21/22	659 SOSMETAL PRODUCTS INC	591.90
AP	30150	07/21/22	700 TREASURER OF VIRGINIA	42.00
AP	30151	07/21/22	1002 VACORP	360.63
AP	30152	07/21/22	77 VAMWA	863.96
***** GRAND TOTAL AMOUNT OF ALL CHECKS REPORTED FOR CODE AP *****				5,609.99*

TOWN OF BOWLING GREEN
ACCOUNTS PAYABLE CHECK REGISTER SUMMARY LISTING
Accounts Payable COMPUTER Check Register

CK CD	CHK NUM	CK DATE	VENDOR NAME	AMOUNT
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***** 10 Checks listed. GRAND TOTAL AMOUNT OF ALL CHECKS REPORTED ***** 5,609.99*

TOWN OF BOWLING GREEN
ACCOUNTS PAYABLE CHECK REGISTER DETAIL LISTING
Accounts Payable COMPUTER Check Register

CK CD	CHECK NUMBER	INVOICE NUMBER	PURCHASE ORDER	BUDGET CODE	VENDOR NUMBER	VENDOR NAME	DISTRIBUTION TOTAL
AP	30153	2003015		100-000200-3500-0000-000	1170	ALEXANDRA BLACKBURN	150.00
						*** TOTAL AMOUNT OF CHECK# AP*30153 07/26/2022 ***	150.00*
AP	30154	2002894		100-000200-3500-0000-000	1172	ANGELA & JUSTIN BOYNTON	100.00
						*** TOTAL AMOUNT OF CHECK# AP*30154 07/26/2022 ***	100.00*
AP	30155	2001553		100-000200-3500-0000-000	1183	ANTHONY A LIPPA	60.98
						*** TOTAL AMOUNT OF CHECK# AP*30155 07/26/2022 ***	60.98*
AP	30156	2003398		100-000200-3500-0000-000	1187	ASIA LYNN MERRIT	73.59
						*** TOTAL AMOUNT OF CHECK# AP*30156 07/26/2022 ***	73.59*
AP	30157	2001581		100-000200-3500-0000-000	1195	BENTLEY THOMPSON	110.92
						*** TOTAL AMOUNT OF CHECK# AP*30157 07/26/2022 ***	110.92*
AP	30158	2003356		100-000200-3500-0000-000	1198	CASSI WICKLINE	109.88
						*** TOTAL AMOUNT OF CHECK# AP*30158 07/26/2022 ***	109.88*
AP	30159	2003195		100-000200-3500-0000-000	1173	CEDAR HOME INVESTMENTS, LLC	150.00
						*** TOTAL AMOUNT OF CHECK# AP*30159 07/26/2022 ***	150.00*
AP	30160	2003147		100-000200-3500-0000-000	1174	COLDWELL BANKER ELITE	100.00
						*** TOTAL AMOUNT OF CHECK# AP*30160 07/26/2022 ***	100.00*
AP	30161	2000123		100-000200-3500-0000-000	1193	DAVID & MARIE TAYLOR	100.00
						*** TOTAL AMOUNT OF CHECK# AP*30161 07/26/2022 ***	100.00*
AP	30162	2002936		100-000200-3500-0000-000	1178	DE FARMER	5.67
						*** TOTAL AMOUNT OF CHECK# AP*30162 07/26/2022 ***	5.67*
AP	30163	2001498		100-000200-3500-0000-000	1186	DIANA MERKEL	100.00
						*** TOTAL AMOUNT OF CHECK# AP*30163 07/26/2022 ***	100.00*
AP	30164	2003496		100-000200-3500-0000-000	1176	DR HORTON	150.00
				100-000200-3500-0000-000			150.00
				100-000200-3500-0000-000			42.54
				100-000200-3500-0000-000			136.06
				100-000200-3500-0000-000			138.49
				100-000200-3500-0000-000			150.00
				100-000200-3500-0000-000			150.00
				100-000200-3500-0000-000			60.98
				100-000200-3500-0000-000			60.98
				100-000200-3500-0000-000			150.00
				100-000200-3500-0000-000			55.55
						*** TOTAL AMOUNT OF CHECK# AP*30164 07/26/2022 ***	1,394.60*
AP	30165	2003151		100-000200-3500-0000-000	1191	GARLAND SIMMS	100.00
						*** TOTAL AMOUNT OF CHECK# AP*30165 07/26/2022 ***	100.00*
AP	30166	2002191		100-000200-3500-0000-000	1197	HARRY J WHOOLERY	100.00

TOWN OF BOWLING GREEN
ACCOUNTS PAYABLE CHECK REGISTER DETAIL LISTING
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CK CD	CHECK NUMBER	INVOICE NUMBER	PURCHASE ORDER	BUDGET CODE	VENDOR NUMBER	VENDOR NAME	DISTRIBUTION TOTAL
						*** TOTAL AMOUNT OF CHECK# AP*30166 07/26/2022 ***	100.00*
AP	30167	2003357		100-000200-3500-0000-000	1171	JEFF & STACY BOLAND	59.45
						*** TOTAL AMOUNT OF CHECK# AP*30167 07/26/2022 ***	59.45*
AP	30168	2002585		100-000200-3500-0000-000	1175	JERRY COVINGTON	100.00
						*** TOTAL AMOUNT OF CHECK# AP*30168 07/26/2022 ***	100.00*
AP	30169	2003321		100-000200-3500-0000-000	1182	KEY ASSOCIATES	100.00
						*** TOTAL AMOUNT OF CHECK# AP*30169 07/26/2022 ***	100.00*
AP	30170	2003297		100-000200-3500-0000-000	1169	KODY ALICHWER	5.90
						*** TOTAL AMOUNT OF CHECK# AP*30170 07/26/2022 ***	5.90*
AP	30171	2002055		100-000200-3500-0000-000	1184	MACDOC PROPERTY MANAGEMENT	150.00
						*** TOTAL AMOUNT OF CHECK# AP*30171 07/26/2022 ***	150.00*
AP	30172	2003154		100-000200-3500-0000-000	1181	MARK & DENISE IVEY	54.04
						*** TOTAL AMOUNT OF CHECK# AP*30172 07/26/2022 ***	54.04*
AP	30173	2003262		100-000200-3500-0000-000	1179	MARK GAINES	100.00
						*** TOTAL AMOUNT OF CHECK# AP*30173 07/26/2022 ***	100.00*
AP	30174	2003335		100-000200-3500-0000-000	1189	MARSHA MUFAPFSKY	129.65
						*** TOTAL AMOUNT OF CHECK# AP*30174 07/26/2022 ***	129.65*
AP	30175	2003403		100-000200-3500-0000-000	1177	MEGAN DANIEL	100.00
						*** TOTAL AMOUNT OF CHECK# AP*30175 07/26/2022 ***	100.00*
AP	30176	2003495		100-000200-3500-0000-000	1190	MELINDA PRATHER	100.00
						*** TOTAL AMOUNT OF CHECK# AP*30176 07/26/2022 ***	100.00*
AP	30177	2003208		100-000200-3500-0000-000	1185	MELISSA MCCREARY	2.59
						*** TOTAL AMOUNT OF CHECK# AP*30177 07/26/2022 ***	2.59*
AP	30178	2003070		100-000200-3500-0000-000	1192	REBECCA & WESLEY STORKE	150.00
						*** TOTAL AMOUNT OF CHECK# AP*30178 07/26/2022 ***	150.00*
AP	30179	2003224		100-000200-3500-0000-000	1196	RICHARD TIMBERLAKE	2.98
						*** TOTAL AMOUNT OF CHECK# AP*30179 07/26/2022 ***	2.98*
AP	30180	2003262		100-000200-3500-0000-000	1180	ROD & MELISSA HENDRICKSON	60.98
						*** TOTAL AMOUNT OF CHECK# AP*30180 07/26/2022 ***	60.98*
AP	30181	2002792		100-000200-3500-0000-000	1105	THE MIX HOUSE	100.00
						*** TOTAL AMOUNT OF CHECK# AP*30181 07/26/2022 ***	100.00*
AP	30182	2002879		100-000200-3500-0000-000	1188	WESTON MORRISON	62.55
						*** TOTAL AMOUNT OF CHECK# AP*30182 07/26/2022 ***	62.55*

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TOWN OF BOWLING GREEN
ACCOUNTS PAYABLE CHECK REGISTER DETAIL LISTING
Accounts Payable COMPUTER Check Register

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CK CD	CHECK NUMBER	INVOICE NUMBER	PURCHASE ORDER	BUDGET CODE	VENDOR NUMBER	VENDOR NAME	DISTRIBUTION TOTAL
***** TOTAL AMOUNT OF ALL CHECKS REPORTED FOR CODE AP *****							3,933.78*

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TOWN OF BOWLING GREEN
ACCOUNTS PAYABLE CHECK REGISTER DETAIL LISTING
Accounts Payable COMPUTER Check Register

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CK	CHECK	INVOICE	PURCHASE	BUDGET CODE	VENDOR	VENDOR NAME	DISTRIBUTION
CD	NUMBER	NUMBER	ORDER		NUMBER		TOTAL

***** 30 Checks listed. GRAND TOTAL AMOUNT OF ALL CHECKS REPORTED ***** 3,933.78*

TOWN OF BOWLING GREEN
 ACCOUNTS PAYABLE CHECK REGISTER SUMMARY LISTING
 Accounts Payable COMPUTER Check Register

CK CD	CHK NUM	CK DATE	VENDOR NAME	AMOUNT
AP	30153	07/26/22	1170 ALEXANDRA BLACKBURN	150.00
AP	30154	07/26/22	1172 ANGELA & JUSTIN BOYNTON	100.00
AP	30155	07/26/22	1183 ANTHONY A LIPPA	60.98
AP	30156	07/26/22	1187 ASIA LYNN MERRIT	73.59
AP	30157	07/26/22	1195 BENTLEY THOMPSON	110.92
AP	30158	07/26/22	1198 CASSI WICKLINE	109.88
AP	30159	07/26/22	1173 CEDAR HOME INVESTMENTS, LLC	150.00
AP	30160	07/26/22	1174 COLDWELL BANKER ELITE	100.00
AP	30161	07/26/22	1193 DAVID & MARIE TAYLOR	100.00
AP	30162	07/26/22	1178 DE FARMER	5.67
AP	30163	07/26/22	1186 DIANA MERKEL	100.00
AP	30164	07/26/22	1176 DR HORTON	1,394.60
AP	30165	07/26/22	1191 GARLAND SIMMS	100.00
AP	30166	07/26/22	1197 HARRY J WHoolERY	100.00
AP	30167	07/26/22	1171 JEFF & STACY BOLAND	59.45
AP	30168	07/26/22	1175 JERRY COVINGTON	100.00
AP	30169	07/26/22	1182 KEY ASSOCIATES	100.00
AP	30170	07/26/22	1169 KODY ALICHWER	5.90
AP	30171	07/26/22	1184 MACDOC PROPERTY MANAGEMENT	150.00
AP	30172	07/26/22	1181 MARK & DENISE IVEY	54.04
AP	30173	07/26/22	1179 MARK GAINES	100.00
AP	30174	07/26/22	1189 MARSHA MUFAPSKY	129.65
AP	30175	07/26/22	1177 MEGAN DANIEL	100.00
AP	30176	07/26/22	1190 MELINDA PRATHER	100.00
AP	30177	07/26/22	1185 MELISSA MCCREARY	2.59
AP	30178	07/26/22	1192 REBECCA & WESLEY STORKE	150.00
AP	30179	07/26/22	1196 RICHARD TIMBERLAKE	2.98
AP	30180	07/26/22	1180 ROD & MELISSA HENDRICKSON	60.98
AP	30181	07/26/22	1105 THE MIX HOUSE	100.00
AP	30182	07/26/22	1188 WESTON MORRISON	62.55

***** GRAND TOTAL AMOUNT OF ALL CHECKS REPORTED FOR CODE AP ***** 3,933.78*

TOWN OF BOWLING GREEN
ACCOUNTS PAYABLE CHECK REGISTER SUMMARY LISTING
Accounts Payable COMPUTER Check Register

CK CD	CHK NUM	CK DATE	VENDOR NAME	AMOUNT
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***** 30 Checks listed. GRAND TOTAL AMOUNT OF ALL CHECKS REPORTED ***** 3,933.78*



TOWN OF BOWLING GREEN PLANNING COMMISSION MEETING AGENDA ITEM REPORT

AGENDA ITEM: Request to schedule Public Hearing on Comprehensive Plan Amendment for Chapter 9 Land Use

ITEM TYPE: Action Item

PURPOSE OF ITEM: Decision - By Motion

PRESENTER: Allyson Finchum, Interim Town Manager

PHONE: (804) 633-6212

BACKGROUND / SUMMARY:

Comprehensive Plan Amendment to amend Chapter 9, Land Use, to 1) change the area on the south side of East Broaddus Ave. between N. Main St. and Travis St. currently designated as *Commercial* to *Low Density Residential* and 2) change the area on the north side of Chase Street east of Meadow Lane to the intersection of A.P. Hill Boulevard currently designated as Commercial to Low Density Residential 3) add a definition of *Mixed Use*.

ATTACHMENTS:

Amendment

REQUESTED ACTION:

Approve scheduling public hearing for this application at the September 1, 2022 Town Council meeting.



TOWN OF BOWLING GREEN PLANNING COMMISSION MEETING AGENDA ITEM REPORT

AGENDA ITEM: Request to Schedule Public Hearing for Rezoning Application of 133 Chase Street

ITEM TYPE: Action Item

PURPOSE OF ITEM: Decision - By Motion

PRESENTER: Allyson Finchum, Town Manager

PHONE: (804) 633-6212

BACKGROUND / SUMMARY:

RZS-2022-002: 133 Chase Street, Milton D. & Shelia J. Harrison, Owner/Applicant: Request a Rezoning from B-1, Business (no specified density) to R-1, Residential (with a gross density of no more than 3.63 dwelling units per acre) on tax map #43A2-15-1 consisting of .909 acres +/- . This property is located on the north side of Chase St. approximately 50 ft. from the intersection of Chase St. and Meadow Ln. in Bowling Green, VA., Bowling Green Voting District. Proposed Use: Residential. The 2021 Comprehensive Plan designates this area as Commercial.

ATTACHMENTS:

Staff Report
Application
Map

REQUESTED ACTION:

Approve scheduling public hearing for this application at the September 1, 2022 Town Council meeting.