TOWN OF BOWLING GREEN
TOWN COUNCIL ORGANIZATIONAL MEETING

A G E N D A

Thursday January 02, 2020
6:00 PM

CALL TO ORDER AND QUORUM ESTABLISHED:

CLOSED SESSION:

I move to enter into closed meeting pursuant to Code of Virginia Section 2.2-3711(A)(1) for the purpose of discussing the performance and contract of the Town Manager.

RECONVENE IN OPEN SESSION AND CERTIFICATION:
Council certifies that only public business matters lawfully exempted from open meeting requirements under the Virginia Freedom of Information Act, as stated above, and only such public business matters as were identified in the motion by which the closed meeting was convened were discussed or considered in the meeting by the Council.

TOWN COUNCIL 2020 ORGANIZATIONAL MATTERS:

Election of Vice Mayor

Committee Appointments

1. Meeting Schedules

2. FY2020-2021 Budget Schedule

PUBLIC HEARINGS:

3. O-2019-006Text Amendment to R-1 Special Use

4. ZP-2019-027 Special Use Permit Application

PUBLIC COMMENTS: *This will be limited to three minutes per person*

STAFF REPORTS & PRESENTATIONS:

5. Bowling Green Police Monthly Report to Council December 2019

6. Public Works and Utilities Monthly Report to Council December 2019

7. Events & Economic Dev. Coordinator Council Monthly Report for December 2019

8. Town Clerk/Treasurer's Monthly Report to Council December 2019

CONSENT AGENDA:

9. December 2019 Bills

10. Minutes – December 5, 2019 Town Council Meeting

11. O-2020-001 – Ordinance giving Town Manager Authority to regulate parking

UNFINISHED BUSINESS:

NEW BUSINESS:

12. R-2020-001 – Resolution expressing intent to uphold Second Amendment rights

REPORT OF COUNCIL COMMITTEES/MEMBER COMMENTS:

Development of Architectural Review Board

Policy on firearms in Town Vehicles

ADJOURNMENT

TOWN OF BOWLING GREEN
TOWN COUNCIL MEETING
AGENDA ITEM REPORT

AGENDA ITEM: Meeting Schedules

ITEM TYPE: Action Item

PURPOSE OF ITEM: Decision - By Motion

PRESENTER: Melissa Lewis, towntreasurer@townofbowlinggreen.com

PHONE: (804) 633-6212

BACKGROUND / SUMMARY:
Adoption of Council and Committee Schedules. Planning Commission and EDA Schedules are for informational purposes only. The Planning Commission adopted the 3rd Monday of each month as its regular meeting at the December Planning Commission meeting.

ATTACHMENTS:
Proposed meeting schedules:

Town Council

Budget, Policy, Personnel, and Ordinances Committee

Utilities, Streets, Sidewalks, Buildings, and Grounds Committee

Adopted meeting Schedules:

Planning Commission

EDA

REQUESTED ACTION:
Adopt Town Council and Council Committee meeting schedules.

TOWN COUNCIL

TOWN OF BOWLING GREEN

VIRGINIA

MONTHLY MEETING SCHEDULE FOR 2020

Month	Date	Type	Time	Place
January	Thursday, January 2nd	Regular	7:00PM	Town Hall
February	Thursday, February 6th	Regular	7:00PM	Town Hall
March	Thursday, March 5th	Regular /Budget	7:00PM	Town Hall
	Thursday, March 19th	Budget	7:00PM	Town Hall
April	Thursday, April 2nd	Regular	7:00PM	Town Hall
May	Thursday, May 7th	Regular	7:00PM	Town Hall
June	Thursday, June 4th	Regular	7:00PM	Town Hall
July	Thursday, July 2nd	Regular	7:00PM	Town Hall
August	Thursday, August 6th	Regular	7:00PM	Town Hall
September	Thursday, September 3rd	Regular	7:00PM	Town Hall
October	Thursday, October 1st	Regular	7:00PM	Town Hall
November	Thursday, November 5th	Regular	7:00PM	Town Hall
December	Thursday, December 3rd	Regular	7:00PM	Town Hall

NOTE:
The Town Council Meeting Room is located in the Town Hall on 117 Butler Street in Bowling Green.

UTILITIES, STREETS, SIDEWALKS, BUILDINGS AND GROUNDS COMMITTEE

MONTHLY MEETING SCHEDULE FOR 2020

Month	Date	Type	Time	Place
January	Tuesday, January 28th	Regular	6:00PM	Town Hall
February	Tuesday, February 25th	Regular	6:00PM	Town Hall
March	Tuesday, March 24th	Regular	6:00PM	Town Hall
April	Tuesday, April 28th	Regular	6:00PM	Town Hall
May	Tuesday, May 26th	Regular	6:00PM	Town Hall
June	Tuesday, June 23rd	Regular	6:00PM	Town Hall
July	Tuesday, July 28th	Regular	6:00PM	Town Hall
August	Tuesday, August 25th	Regular	6:00PM	Town Hall
September	Tuesday, September 22nd	Regular	6:00PM	Town Hall
October	Tuesday, October 27th	Regular	6:00PM	Town Hall
November	Tuesday, November 24th	Regular	6:00PM	Town Hall
December	Tuesday, December 22nd	Regular	6:00PM	Town Hall

NOTE:
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BUDGET, POLICY, PERSONNEL, and ORDINANCES COMMITTEE

MONTHLY MEETING SCHEDULE FOR 2020

Month	Date	Type	Time	Place
January	Tuesday, January 21st	Regular	6:00PM	Town Hall
February	Tuesday, February 18th	Regular	6:00PM	Town Hall
March	Tuesday, March 17th	Regular	6:00PM	Town Hall
April	Tuesday, April 21st	Regular	6:00PM	Town Hall
May	Tuesday, May 19th	Regular	6:00PM	Town Hall
June	Tuesday, June 16th	Regular	6:00PM	Town Hall
July	Tuesday, July 21st	Regular	6:00PM	Town Hall
August	Tuesday, August 18th	Regular	6:00PM	Town Hall
September	Tuesday, September 15th	Regular	6:00PM	Town Hall
October	Tuesday, October 20th	Regular	6:00PM	Town Hall
November	Tuesday, November 17th	Regular	6:00PM	Town Hall
December	Tuesday, December 15th	Regular	6:00PM	Town Hall

NOTE:
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PLANNING COMMISSION

TOWN OF BOWLING GREEN

VIRGINIA

MONTHLY MEETING SCHEDULE FOR 2020

Month	Date	Type	Time	Place
January	Monday, January 20th	Regular	7:00PM	Town Hall
February	Monday, February 17th	Regular	7:00PM	Town Hall
March	Monday, March 16th	Regular	7:00PM	Town Hall
April	Monday, April 20h	Regular	7:00PM	Town Hall
May	Monday, May 18th	Regular	7:00PM	Town Hall
June	Monday, June 15th	Regular	7:00PM	Town Hall
July	Monday, July 20th	Regular	7:00PM	Town Hall
August	Monday, August 17th	Regular	7:00PM	Town Hall
September	Monday, September 21st	Regular	7:00PM	Town Hall
October	Monday, October 19th	Regular	7:00PM	Town Hall
November	Monday, November 16th	Regular	7:00PM	Town Hall
December	Monday, December 21st	Regular	7:00PM	Town Hall

NOTE:
The Town Council Meeting Room is located in the Town Hall on 117 Butler Street in Bowling Green.

ECONOMIC DEVELOPMENT AUTHORITY

MONTHLY MEETING SCHEDULE FOR 2020

Month	Date	Type	Time	Place
January	Monday, January 27th	Regular	6:30PM	Town Hall
February	Monday, February 24th	Regular	6:30PM	Town Hall
March	Monday, March 23rd	Regular	6:30PM	Town Hall
April	Monday, April 27th	Regular	6:30PM	Town Hall
May	Monday, May 25th	Regular	6:30PM	Town Hall
June	Monday, June 22nd	Regular	6:30PM	Town Hall
July	Monday, July 27th	Regular	6:30PM	Town Hall
August	Monday, August 24th	Regular	6:30PM	Town Hall
September	Monday, September 28th	Regular	6:30PM	Town Hall
October	Monday, October 26th	Regular	6:30PM	Town Hall
November	Monday, November 23rd	Regular	6:30PM	Town Hall
December	Monday, December 28th	Regular	6:30PM	Town Hall

NOTE:
The Town Council Meeting Room is located in the Town Hall on 117 Butler Street in Bowling Green.

TOWN OF BOWLING GREEN
TOWN COUNCIL MEETING
AGENDA ITEM REPORT

AGENDA ITEM: FY2020-2021 Budget Schedule

ITEM TYPE: Action Item

PURPOSE OF ITEM: Decision - By Motion

PRESENTER: Melissa Lewis, towntreasurer@townofbowlinggreen.com

PHONE: (804) 633-6212

BACKGROUND / SUMMARY:
Proposed Annual Budget Schedule

ATTACHMENTS:
Proposed FY20-21 Budget Schedule

REQUESTED ACTION:
Adopt proposed schedule

Town of Bowling Green Fiscal Year 2020 - 2021 Budget Schedule

January 2020	Develop Budget Objectives with Budget Committee	TBD
January/ February 2020	Develop Proposed Water & Sewer Rates in conjunction with Budget Committee and Water & Sewer Committee	TBD
February 6, 2020	Regular Meeting/ Propose Water & Sewer Rates/Authorize Town Manger to Advertise Public Hearing	7:00pm
March 5, 2020	Regular Meeting/Public Hearing and Adoption of Water & Sewer Rates	7:00pm
April 2, 2020	Regular Meeting/ Budget Introduction/Authorize Town Manger to Advertise Public Hearing	7:00pm
April 21, 2020	Work Session/Budget Work Session	7:00pm
April 28, 2020	**Meeting/Budget Work Session (if needed)**	**7:00pm**
May 7, 2020	Regular Meeting/Public Hearing Budget	7:00pm
June 4, 2020	Regular Meeting/Adoption of Budget and Tax Rate	7:00pm

TOWN OF BOWLING GREEN
TOWN COUNCIL MEETING
AGENDA ITEM REPORT

AGENDA ITEM:	O-2019-006Text Amendment to R-1 Special Use
ITEM TYPE:	Public Hearing - Duly Advertised
PURPOSE OF ITEM:	Decision - By Motion
PRESENTER:	Andrea Erard, Town Attorney
PHONE:	(804) 633-6212

BACKGROUND / SUMMARY:

This matter was referred to the Planning Commission, they held a Public Hearing on December 16th Their recommendation was for Council to not adopt O-2019-006 – An ordinance to add Section 3-116. Special uses. (a) (6) mixed use development to Town Code.

ATTACHMENTS:

Public Notice Ad run in the Free-Lance Star on 12/17 and 12/24.

Proposed text amendment.

REQUESTED ACTION:

Town of Bowling Green, Virginia
Notice of Public Hearing

The Bowling Green Town Council will conduct two (2) public hearings on Thursday January 2, 2020 at 7:00 PM in the Bowling Green Town Hall, 117 Butler Street. The purpose of the hearings is for the Town Council to receive public comment on and consider the following matters:

Ordinance Number O-2019-006 – to allow mixed use development by Special Use Permit in the R-1 Residential Zoning District. The purpose of this ordinance is to amend the Bowling Green Town Code Zoning Ordinance by adding Mixed Use Development to Section 3-116 - Special uses in R-1 zoning district.

ZP-2019-027 –Pamela Weldon – application for Special Use Permit to allow for mixed use development (antique store) at 333 N. Main Street (tax map # 43A1 4 32.) The property is located in the R-1, Residential Zoning District.

The Town Council will take action on these matters after the hearing. The complete ordinance and application are available for review at Town Hall, 117 Butler Street, during normal business hours and posted on the Town's website at https://www.townofbowlinggreen.com. All those wishing to comment on these matters can come to the hearings and be heard. Any person requiring assistance in order to participate in the public hearings is asked to contact the office staff by calling 804-633-6212 in advance so appropriate arrangements can be made.

A. Reese Peck
Town Manager/Zoning Administrator

Proposed Text Amendment to R-1

Section 3-116. Special uses.

(a) The following uses are permitted when authorized by the Town Council of Bowling Green after a recommendation from the Planning Commission:

(1) Guest rooms.
(2) Family care homes.
(3) Two-family dwellings created by conversion of an existing single-family dwelling into a two-family dwelling.
(4) Day-care center.
(5) Bed and Breakfast Establishment.
(6) Mixed Use Development - a residential use and a business use that is compatible with the neighborhood.

Adopted this 2nd day of January, 2020 by the Town Council of Bowling Green, Virginia

____
Hon. Jason E. Satterwhite, Mayor

____
Melissa Lewis, Clerk of Council

TOWN OF BOWLING GREEN
TOWN COUNCIL MEETING
AGENDA ITEM REPORT

AGENDA ITEM: ZP-2019-027 Special Use Permit Application

ITEM TYPE: Public Hearing - Duly Advertised

PURPOSE OF ITEM: Decision - By Motion

PRESENTER: Andrea Erard, Town Attorney

PHONE: (804) 633-6212

BACKGROUND / SUMMARY:

This application has been reviewed by the Planning Commission, they held a Public Hearing on December 16th and returned a recommendation of denial.

ATTACHMENTS:

- Public Notice ran in Free Land Star on 12/17 and 12/24 and sent Certified Mail to neighboring properties.

- ZP-2019-027 – Weldon, 333 N. Main St. – Special Use Permit

REQUESTED ACTION:

Town of Bowling Green, Virginia
Notice of Public Hearing

The Bowling Green Town Council will conduct two (2) public hearings on Thursday January 2, 2020 at 7:00 PM in the Bowling Green Town Hall, 117 Butler Street. The purpose of the hearings is for the Town Council to receive public comment on and consider the following matters:

Ordinance Number O-2019-006 – to allow mixed use development by Special Use Permit in the R-1 Residential Zoning District. The purpose of this ordinance is to amend the Bowling Green Town Code Zoning Ordinance by adding Mixed Use Development to Section 3-116 - Special uses in R-1 zoning district.

ZP-2019-027 –Pamela Weldon – application for Special Use Permit to allow for mixed use development (antique store) at 333 N. Main Street (tax map # 43A1 4 32.) The property is located in the R-1, Residential Zoning District.

The Town Council will take action on these matters after the hearing. The complete ordinance and application are available for review at Town Hall, 117 Butler Street, during normal business hours and posted on the Town's website at https://www.townofbowlinggreen.com. All those wishing to comment on these matters can come to the hearings and be heard. Any person requiring assistance in order to participate in the public hearings is asked to contact the office staff by calling 804-633-6212 in advance so appropriate arrangements can be made.

A. Reese Peck
Town Manager/Zoning Administrator

ZP 2019-027

This permit shall be posted in a conspicuous place

PREVIOUS EDITIONS OF THE FORM ARE OBSOLETE

FORM REVISED: 28 April 2008

Town of Bowling Green

Zoning Permit Application

Application is hereby made for a Zoning Permit, and Certificate of Zoning Compliance, in accordance with the description and for the purpose hereinafter set forth. This application is made subject to all local and state laws and ordinances, which are hereby agreed to by the undersigned, and which shall be deemed a condition entering into the exercise of this permit.

Owner

Name: Pamela Weldon

Daytime Telephone Number: 804-335-3560

Mailing Address: 333 N Main St Bowling Green, VA 22427

Applicant/Builder

Name:

Daytime Telephone Number:

[X] Same as owner

Mailing Address:

Property Information

Tax Map/Parcel Number: 43A1 4 32

Existing Use/Zoning: R-1

Address/Location (use street names): 333 N. Main St

Existing Structures (number and type): Single Family Dwelling

Type of Permit

Please check appropriate box(s)

[X] **Residential** [ ] **Commercial**

[ ] Single Family

[ ] Multi-Family No. of units ______

[ ] Addition Specify ______

[ ] Accessory Building Less Than 100 Feet Specify ______

[ ] Commercial/Industrial Structure

[ ] Sign Permit 30 FT or Less Specify ______

[ ] Zoning Certification Letter

[ ] Special Use Permit (*Property Owner Notification Required*) Specify ______

[ ] Alteration

[ ] Reroof

[ ] Remodeling

[ ] Accessory Building More Than 100 Feet Specify ______

[ ] Verification of Non-Conforming Use

[ ] Sign Permit More Than 30 FT Specify ______

[ ] Modification/Variance Specify ______

[ ] Administrative Appeal Specify ______

[X] Other Specify Concurrently apply for text amendment to allow mixed-use by Special Use Permit in R-1 and apply for a Special Use Permit for mixed-use to operate an antique store in existing house.

Water and Sewer

What is your water supply source?

[ ] **Municipal** [ ] **Private Well**

What is your sewage disposal source?

[X] **Municipal** [ ] **Septic Tank**

Certification by Owner/Applicant

I certify that I have the authority to make the foregoing application, that the information given is correct, including any attached plans or drawings, and that all construction will conform with all applicable state, county, and town laws, ordinances, and regulations with regard to zoning, health and building. Failure to do so will automatically render this permit invalid. I understand that two copies of a plot plan (or a plan for signs) must be submitted with this application, that construction requires a building permit Issued by the Caroline County Building Official, that a separate application must be made for water & sewer connections, and that all contractors must register with the Town prior to commencing work. I agree to repair any damages to sidewalks, streets, and utilities caused during this construction. I agree to pay an inspection deposit and notify the Zoning Administrator within ten (10) days of completion of the work for an inspection and issuance of Certificate of Zoning Compliance. Failure to do so may result in the forfeiture of the inspection deposit which in no way relieves me of any obligation to comply with all Town requirements. Land may be used or occupied, and buildings structurally altered or erected may be used or changed in use, only after the Certificate of Zoning Compliance is issued.

11/06/2019
Date

[signature]
Owner/Applicant Signature

** FOR TOWN USE ONLY **

Refer to Planning Commission ☐ Yes ☐ No

☐ Recommend Approval ☐ Recommend Disapproval Date ____________

Refer to Town Council ☐ Yes ☐ No

☐ Approved ☐ Disapproved Date ____________

Refer to Director of Public Works ☐ Yes ☐ No

☐ Recommend Approval ☐ Recommend Disapproval Date ____________

Zoning Administrator ☐ Approved ☐ Disapproved

☐ Approved with Conditions (See Attached) Fee Paid $ 750.00

____________________ ____________
Zoning Administrator Signature Date

CERTIFICATE OF ZONING COMPLIANCE

The building, its proposed use, or the use of the land, as described in the above application and permit complies with the provisions of Chapter 126 (Zoning) of the Code of the Town of Bowling Green and any applicable conditions.

____________________ ____________
Zoning Administrator Signature Date

REMINDER!!

Issuance of this permit does not mean work can begin. Permits must be obtained from the Caroline County Building Official and possibly (depending on the scope of the work) Virginia Department of Transportation (VDOT) and the Health Department or Department of Environmental Quality (DEQ). It is the responsibility of the owner/applicant to check with these agencies to ensure all permits are obtained before beginning work.

ADJACENT PROPERTY OWNERS

The following are all of the individuals, firms, or corporations owning property adjacent to both sides and rear, and the property in front of (across the street from) the property for which a Special Use Permit is requested. **All adjacent property owner information is required to be accurate and complete before the application can be accepted.**

NAME	STREET ADDRESS
1)	
Mailing Address:	
2)	
Mailing Address:	
3)	
Mailing Address:	
4)	
Mailing Address:	
5)	
Mailing Address:	
6)	
Mailing Address:	
7)	
Mailing Address:	
8)	
Mailing Address:	
9)	
Mailing Address:	
10)	
Mailing Address:	
11)	
Mailing Address:	
12)	
Mailing Address:	
13)	
Mailing Address:	
14)	
Mailing Address:	
15)	
Mailing Address:	

See Attached

CAROLINE COUNTY

Map information is believed to be accurate, but accuracy is not guaranteed. Any errors or omissions should be reported to Caroline County. In no event will the County be liable for any damages or other pecuniary loss that may arise from the use of this data.

N

INSERT 43A1

Last Updated 2/7/2018

LEGEND

County Boundary

Roads

42 Lots

Sections / Blocks

Inserts

Adjacent Maps Lots

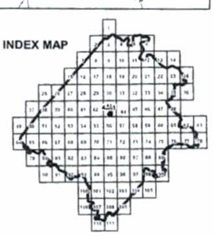
Streams

Water Bodies

Fire Stations

Schools

INDEX MAP



✱ = Applicants Property

• = Neighboring Property to receive Notice of Application

First Name	Last Name	Company	Street	City	State	Zip
Pamela	Weldon		333 N. Main St	Bowling Green	VA	22427
Elizabeth	Curran		P.O. Box 802	Bowling Green	VA	22427
		Caroline Community Club	P.O. Box 650	Bowling Green	VA	22427
Tyler and Katie	Gibson		329 N. Main St	Bowling Green	VA	22427
		Mahon Family Partnership LLC	116 Vance Dr	Fredericksburg	VA	22408
Pattie	Saunders		201 Lakewood Rd	Bowling Green	VA	22427
Edwin	Shuler		121 Lakewood Rd	Bowling Green	VA	22427
William and Marilyn	Hoffer	c/o Caroline Frye	111 E Broaddus Ave	Bowling Green	VA	22427
		Auburn Company	12602 Woofdford Rd	Woodford	VA	22580
Ricky and Sandra	Pelter		P.O. Box 61	Bowling Green	VA	22427
Jean	Davis		332 N. Main St	Bowling Green	VA	22427

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

AGENDA ITEM: Bowling Green Police Town Council Monthly Report for December 2019

DATE: 12/23/19

PREPARED BY: Chief David Lipscomb

MONTHLY REPORT / PROJECT UPDATE:

Statistical Data for December 2019:

21 Calls for service (3 reportable)

7 Alarm Calls

44 Virginia Uniform summonses written

4 Parking violations

28 Park walk and talk

27 Advice calls

3 Motorist assists

2 Assist other agency

1 Special event (Bowling Green Christmas Parade)

Chief's Report:

Attended homeland security and terroristic planning training.

Attended charter members meeting at RRCJA.

Assigned units to Christmas parade.

ATTACHMENTS:
EnterTextHere

HEADS UP ITEMS:
Police policy manual needs to be passed by council.

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

AGENDA ITEM: Council Monthly Report for December 2019

DATE: December 19, 2019

PREPARED BY: Billy Deavers

MONTHLY REPORT / PROJECT UPDATE:

Wastewater

- 12/4 and 12/7/2019 there were sewer backups at Courthouse and Ennis
- 12/13/2019 there was a lateral repair done on Courthouse Ln
- 12/13/2019 the reject line on the sand filter was jetted
- There was an electrical issue with the UV Lights, White Oak Electric replaced a com chip and have parts on order to repair one rack that burned out
- The plant is running well with no exceptions to report at this time
- There is a new gear box on order for Clarifier # 1

Water

- 12/8/2019 there was a water leak at 179 Lee Street
- 12/10/2019 there was a water leak at 201 Travis Street
- Meter reading began on Tuesday, December 17th
- Water cut offs were done on December 19, 2019

Public Works
- Set up/tear down and clean up for Christmas Parade
- Filled holes, leveled roads around Wastewater Plant
- Hung Christmas decorations on Main Street
-

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

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

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

FACILITY LOCATION: 219 Anderson Ave
Bowling Green, VA 22427

DEPT. OF ENVIRONMENTAL QUALITY
(REGIONAL OFFICE)

Northern Regional Office
13901 Crown Court
Woodbridge, VA 22193

PERMIT NUMBER	DISCHARGE NUMBER
VA0020737	001

MONITORING PERIOD

	YEAR	MO	DAY		YEAR	MO	DAY
FROM	2019	11	01	TO	2019	11	30

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

Parameter		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO.	FREQUENCY	SAMPLE	LAB
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE	CODE
FLOW	REPORTD	0.085	0.13	MGD	*****	*****	*****		0	CONT	TIRE	
PARAM CODE: 001	REQRMNT	0.25	NL		*****	*****	*****			CONT	TIRE	
pH	REPORTD	*****	*****		6.9	*****	7.7	SU	0	1/DAY	GRAB	
PARAM CODE: 002	REQRMNT	*****	*****		6.0	*****	9.0			1/DAY	GRAB	
TSS	REPORTD	0.84	2.4	KG/D	*****	2.4	3.3	MG/L	0	3D/W	8HC	
PARAM CODE: 004	REQRMNT	9.5	14		*****	10	15			3D/W	8HC	
DO	REPORTD	*****	*****		7.6	*****	*****	MG/L	0	1/DAY	GRAB	
PARAM CODE: 007	REQRMNT	*****	*****		5.0	*****	*****			1/DAY	GRAB	
TKN (N-KJEL)	REPORTD	0.26	0.33	KG/D	*****	0.75	0.95	MG/L	0	3D/W	8HC	
PARAM CODE: 068	REQRMNT	2.8	4.2		*****	3.0	4.5			3D/W	8HC	
E.COLI	REPORTD	*****	*****		*****	1.4	*****	N/CML	0	3D/W	GRAB	
PARAM CODE: 120	REQRMNT	*****	*****		*****	126	*****			3D/W	GRAB	
CBOD5	REPORTD	<QL	<QL	KG/D	*****	<QL	<QL	MG/L	0	3D/W	8HC	
PARAM CODE: 159	REQRMNT	9.5	14		*****	10	15			3D/W	8HC	

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

BYPASSES AND OVERFLOWS	TOTAL OCCURENCES	TOTAL FLOW(M.G.)	TOTAL BOD5(K.G.)

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.

OPERATOR IN RESPONSIBLE CHARGE

TYPED OR PRINTED NAME	CERTIFICATE NUMBER
William Deavers	1965000877

PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TYPED OR PRINTED NAME	SIGNATURE	TELEPHONE	Date
		8042211834	2019-12-05 10:11:31

Export Date	Status	Add #	Street Name	Work Type	Flagged By	Description
12/19/2019 10:56	New Request	206	N Main St	Landscaping	Reese.Peck	Water Planters
12/19/2019 10:56	New Request	0	Milford St., Lee,Colghill, Martin, Trewalla, Sunset, North Main, East Broaddus, Virginia, Oakridge,Travis,Lacy,Davis Ct	Meter Read	Shawn.Fortune	Meter read
12/19/2019 10:56	Complete	0	Chase St., Dickinson,Meadows Dr,Roper, Courthouse, Anderson, Ennis	Meter Read	Shawn.Fortune	Meter reading
12/19/2019 10:56	New Request	0	Main St and Maury Ave	Other - PW	Shawn.Fortune	Clean up trash from parade
12/19/2019 10:56	New Request	127	Lee St	Meter Re-Read	twright@townofbowlinggreen.com	127 Lee Street Meter re-read due to high usage
12/19/2019 10:56	New Request	230	W Broaddus Ave	Service Connect	twright@townofbowlinggreen.com	230 W Broaddus Ave Please make sure this water is on. Painters will be in on Wednesday
12/19/2019 10:56	New Request	0	Maury Heights liftstation	Pump Station	Shawn.Fortune	Pump liftstation down in hand mode cutoff float isn't working properly
12/19/2019 10:56	Complete	111	North Main	Install/Set Meter	Shawn.Fortune	Install new meter
12/19/2019 10:56	Complete	219	Anderson Ave	Other - PW	Shawn.Fortune	Replace controls on leaf vac
12/19/2019 10:56	Complete	0	Maury Heights and Heritage Pines	Pump Station	Shawn.Fortune	Grease pumped out of liftstation
12/19/2019 10:56	Complete	0	Maury Ave, South Main, North Main, Hoomes Circle, Oakridge	Other - PW	Shawn.Fortune	Collected leaves and vacuumed curbs
12/19/2019 10:56	Complete	111	S Main St	Garbage	twright@townofbowlinggreen.com	111 S Main St Please replace broken recycle trash can
12/19/2019 10:56	Complete	201	Travis St	Detect Water Leak	Shawn.Fortune	Major water main break
12/19/2019 10:56	New Request	109	Courthouse Ln	Service Connect	Melissa.Lewis	Turn on water 12/10/19 in morning
12/19/2019 10:56	Complete	109	Courthouse Ln	Building Maintenance	Melissa.Lewis	Power wash side of building, handicap ramp and deck
12/19/2019 10:56	New Request	109	Courthouse Ln	Building Maintenance	Melissa.Lewis	Install new hot water heater.
12/19/2019 10:56	Complete	0	Courthouse,Ennis	Sewer CCTV	Shawn.Fortune	Camera lines
12/19/2019 10:56	New Request	0	Anderson and Lee	Repairs	Billy.Deavers	Street sign his falling off post
12/19/2019 10:56	Complete	179	Lee St	Detect Water Leak	Shawn.Fortune	Water Main break
12/19/2019 10:56	Complete	219	Anderson Ave	Building Maintenance	Shawn.Fortune	Clean lab
12/19/2019 10:56	Complete	117	Butler St.	Special Events Breakdown	Shawn.Fortune	Take down Council meeting
12/19/2019 10:56	Complete	117	Butler St	Special Events Set-up	Shawn.Fortune	Setup Town Council meeting
12/19/2019 10:56	Complete	0	Hoomes Circle, Alsop Lane,Maury Ave,South Main, Dickinson	Other - PW	Shawn.Fortune	Leaf collection
12/19/2019 10:56	Void	206	N Main St	Landscaping	Reese.Peck	Water Planters
12/19/2019 10:56	Complete	219	Anderson Ave	Other - PW	Shawn.Fortune	Shovel grit out of influent channel
12/19/2019 10:56	Complete	0	Courthouse Lane	Sewer Blockage - Main	Shawn.Fortune	Sewer line is blocked
12/19/2019 10:56	Void	109	Courthouse Ln	Landscaping	bgtownevents@townofbowlinggreen.cc	109 Courthouse Lane; CANCEL This request 12/03/19 2:01 p.m. TW Work completed by: COB 12/09/19 Please clean up the landscaping at 109 Courthouse Lane property for Atlantic Union Bank Donation Ceremony that is scheduled for 12/10/19 at 3pm.
12/19/2019 10:56	Complete	117	Butler St	Special Events Breakdown	twright@townofbowlinggreen.com	117 Butler Street Take down tables from 12/02/19 meeting
12/19/2019 10:56	Complete	115	Virginia Ave	Other - PW	Shawn.Fortune	Leaf collection extremely large pile
12/19/2019 10:56	Complete	117	Butler St	Landscaping	Shawn.Fortune	Leaf cleanup and cut grass at Town Hall
12/19/2019 10:56	Complete	0	Anderson Ave, Maury Ave,South Main, North Main	Other - PW	Shawn.Fortune	Leaf collection
12/19/2019 10:56	Complete	0	North Main 3	Lighting	Shawn.Fortune	Put up Christmas decorations
12/19/2019 10:56	Void	18131	A P Hill Blvd	Other - PW	Shawn.Fortune	
12/19/2019 10:56	Complete	0	Lacy Lane, Virginia	Other - PW	Shawn.Fortune	Leaf collection
12/19/2019 10:56	Complete	254	N Main St unit A & B	Service Connect	twright@townofbowlinggreen.com	254 N Main Street Unit A & B Connect service to both Justin dispatched
12/19/2019 10:56	Complete	16010	Harrison Way	Meter Read	twright@townofbowlinggreen.com	16010 Harrison Way Meter re-read customer complaint high usage
12/19/2019 10:56	Complete	122	Lee St	Meter Re-Read	twright@townofbowlinggreen.com	122 Lee St Meter re-read due to high usage. called Justin for read
12/19/2019 10:56	Complete	0	Route 2,Milford St.	Other - PW	Shawn.Fortune	Leaf collection
12/19/2019 10:56	Complete	0	North Main, Lacy Lane, Lakewood	Other - PW	Shawn.Fortune	Collect Leaves
12/19/2019 10:56	Complete	0	North Main,Maury Ave, South Main	Other - PW	Shawn.Fortune	Collect leaves

12/19/2019 10:56	Complete	254	N Main St	Service Connect	Judy.Beazley	254 N Main St Apt A turn water on 11/26/2019 new customer McCreary moving in
12/19/2019 10:56	Complete	0	Maury Ave, South Main, Milford St.	Other - PW	Shawn.Fortune	Collect leaves
12/19/2019 10:56	Complete	0	Milford St., South Main, Maury Ave	Other - PW	Shawn.Fortune	Leaf collection
12/19/2019 10:56	Complete	133	Anderson Ave	Service Disconnect	twright@townofbowlinggreen.com	133 Anderson Ave Customer has asked to have water cut off some he can do some work at his home
12/19/2019 10:56	Complete	16382	Heritage Pines Cir	Other - PW	Shawn.Fortune	Clean mud out of parking lot
12/19/2019 10:56	Complete	112	Lee St	Sewer Blockage - Main	Shawn.Fortune	Sewer line blockage
12/19/2019 10:56	Complete	16380	Heritage Pines Circle	Detect Water Leak	Shawn.Fortune	Water leak service line from main to meter
12/19/2019 10:56	Void	206	N Main St	Landscaping	Reese.Peck	Water Planters
12/19/2019 10:56	Complete	117	Butler St	Other	twright@townofbowlinggreen.com	117 Butler Street Repair front glass door

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

AGENDA ITEM: Events & Economic Dev. Coordinator Council Monthly Report for December 2019

DATE: 12/30/19

PREPARED BY: Jo-Elsa Jordan

MONTHLY REPORT / PROJECT UPDATE:

Bowling Green Christmas Parade of Lights: 12/14/19, 5:00 p.m.
Submit event information to be published in the Free Lance-Star Weekender
Update event calendar on website (*Include Student Winter Arts Show event information.)
Add event to Virginia.org
Recruit judges and collect bios for event Emcee
Coordinate with Caroline resident, Kerry Bischoff, for donation, delivery and pick-up of trailer to be used as staging for the Judges' Table.
Order and accept delivery of port-o-potties.
Coordinate with local business owner, Bill Webb, for use of the Bowling Green Suites property for staging of trailer.
Coordinate with local business owner, David Storke, for use of Storke Funeral Home property to be used for staging Santa's horse drawn carriage and for use of his personal golf cart.
Coordinate with members of Antioch Christian Church for permission to use property for staging marching units.
Collect, print and organize event Emcee notes for parade entries.
Update Excel spreadsheet with parade entries and contact information.
Coordinate with BGPD Police Chief to determine operations plan for event day (i.e. positive safety barriers, road closures, timelines, etc.)
Meeting with BGPD and members of Public Works (Shawn, Justin and Allan) to discuss event day needs, operations and timelines (i.e. road closures, temporary 'No Parking' signs, placement of safety cones, trashcans, transport items from Town Hall to Judges' Table, order construction lights for staging on Maury Avenue and Antioch Christian Church.)
Gather event day supplies for event registration
Print/hole-punch colored judges' forms
Volunteer management (i.e. registration table, line up, marching units, judges' table, etc.)
Decorate Judge's Table with help from Judy Beazley.
General Facebook promotional posts as well as paid/scheduled event boosts.
Pick-up trophies
Coordinate with Bowling Green Vol. Fire/Rescue for use of County radios.
Reschedule Parade due to rain: Sunday, 12/15/19; 5:00 p.m.
Contact judges', event volunteers, Santa, horse/carriage vendor, Public Works, BGPD
Coordinate with graphic artist for immediate revision to reflect new date.
Send blanket email to all registered participants

Cross reference email receipt confirmations with list of participants and place phone calls to those that did not confirm receipt of email to inform entries of date change.
Paid ads on Facebook and Instagram
Coordinate with local volunteers, Jeff and Susan Sili, to decorate for the Awards Ceremony that had to be relocated from Roma's to Town Hall.
Event Day (i.e. event prep, line-up, procession, tallying scores, awards ceremony.)
Announce parade winners on Facebook.

Economic Development Authority:
109 Courthouse Lane: Ribbon Cutting Ceremony; Tuesday, December 10th ; 3:00 p.m.
Coordinate with Atlantic Union Bank Marketing and Public Relations Departments to create/distribute press release announcing the event; Published in Richmond Biz Sense Magazine, The Free Lance-Star and Virginia Business Magazine (*See attached.)
Create/distribute an email invitation to County/Town leadership and the public. (*See attached.)
Order refreshments from The Mix House
Coordinate with Town Council and EDA member, Jean Davis, for centerpieces, tablecloths and glassware.
Coordinate walk-thru with Public Works.
Coordinate with the Mayor and Atlantic Union Bank as speakers for the event.
Coordinate with Business Offices to have the space cleaned and power washed.
Event set up/tear down.
109 Courthouse Lane:
Coordinate with County Administrator and Facilities for donation of file cabinets
Coordinate with Town Council and EDA member, Jean Davis, for donation of desk/chair.
Purchase items needed (i.e. trash can, toilet paper holder, mop/broom, light bulbs, etc.)
Coordinate with AUB attorney to have original deed signed and picked up from attorney's office.
Coordinate with Town Treasurer to record deed.
General:
Send notice cancelling Monday, December 23rd meeting.

Misc.:
Attend weekly staff meetings; Monday's at 10:00 a.m.
Attend BGVA Community Alliance meeting; December 3rd at 6:00 p.m.
Attend Community Heart & Soul meeting; December 3rd at 7:00 p.m.
Staff report for December 2019
Vision planning for Economic Development/Event Calendar in 2020

ATTACHMENTS:
- Atlantic Union Bank press release
- Invitation for Ribbon Cutting Ceremony

HEADS UP ITEMS:
- 2020 Events Calendar to be presented to Council at February 2020 meeting

Atlantic Union Bank Donates Property to Its Founding Town to Enhance Economic Growth

RICHMOND, Va., December 9, 2019 – Atlantic Union Bank announces the donation of property to the Town of Bowling Green to use for their new Economic Development Office. The currently unoccupied 480 square foot building located at 109 Courthouse Lane is within the designated Historic District of Bowling Green and was built in 1875.

"Atlantic Union Bank is grateful for this unique opportunity to give back to the Town of Bowling Green and Caroline County where the bank was founded in 1902," said John C. Asbury, President and CEO of Atlantic Union Bankshares Corporation. "Since we acquired this property in the 1990's, the bank has continued the building's long history of serving the community over the years including supporting efforts to promote tourism, economic development, and local history in the community."

Since the building's origination, it has changed many hands and its use has varied over the years. From housing local attorneys, serving as the home of the local newspaper *The Caroline Progress*, accommodating the town's Visitor's Center and creating a museum of local history, this little white house has played a significant role in the Bowling Green community.

"Donating the property for office space reiterates the momentum of economic growth in Bowling Green and also serves as a generous act toward sustaining the longtime community relationship between the Town of Bowling Green and the original home of Atlantic Union Bank's inception under Union Bank & Trust," said Jo-Elsa Jordan, Events & Economic Development Coordinator. "As business builds and population increases, we believe that providing staff with resources to succeed is a win-win for the town and the bank."

A ribbon cutting ceremony will take place on December 10 at 3:00 p.m. to officially commemorate Atlantic Union Bank's donation and plaque that will be placed on the building's exterior.

To learn more about Atlantic Union Bank, visit https://www.AtlanticUnionBank.com/.

ABOUT ATLANTIC UNION BANKSHARES CORPORATION

Headquartered in Richmond, Virginia, Atlantic Union Bankshares Corporation (Nasdaq: AUB) is the holding company for Atlantic Union Bank. Atlantic Union Bank has 149 branches and approximately 170 ATMs located throughout Virginia, and in portions of Maryland and North Carolina. Middleburg Financial is a brand name used by Atlantic Union Bank and certain affiliates when providing trust, wealth management, private banking, and investment advisory products and services. Certain non-bank affiliates of

Atlantic Union Bank include: Old Dominion Capital Management, Inc., and its subsidiary, Outfitter Advisors, Ltd., Dixon, Hubard, Feinour & Brown, Inc., and Middleburg Investment Services, LLC, which provide investment advisory and/or brokerage services; and Union Insurance Group, LLC, which offers various lines of insurance products.

# # #

Contact:

Beth Shivak, Vice President and Director of Corporate Communications
Beth.Shivak@AtlanticUnionBank.com, 804.327.5746

Please join

Mayor Jason Satterwhite,

the Bowling Green Town Council

and the Bowling Green Economic Development Authority

at

109 Courthouse Lane, Bowling Green, Virginia

Tuesday, December 10, 2019

at

3:00 p.m.

for a ribbon cutting ceremony

announcing the donation of property by

Atlantic Union Bank

to be used as the Town of Bowling Green Economic Development Office.

P.O. Box 468, Bowling Green, VA 22427 ♦ (804) 633-6212

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

AGENDA ITEM: Town Clerk/Treasurer's Monthly Report to Council December 2019

DATE: December 30, 2019

PREPARED BY: Melissa Lewis

MONTHLY REPORT / PROJECT UPDATE:

- Audit Prep – Audit Scheduled for January.
- AS400 Server update complete.

Meetings/Training attended:

• Special Town Council Meeting

• December Town Council Meeting

• December Planning Commission Meeting

• Caroline Census 2020 Committee Meeting

• Ribbon cutting for 109 Courthouse Ln.

• Meeting with USDA Rural Development Representative.

• 4 weekly staff meetings

• Meeting with Reid Engineer

Attachments:

• December Town Hall Rental Report

• Revenue and Expense Summary

• VDOT Pedestrian Crossing Sketch

• Certified Planning Commissioner Certificate

TOWN HALL RENTALS

December 2019

#USES	NAME OF USER	ACTIVITY	FEES
20	Activities Program	Yoga/Pitaiyo	280.00
1	Caroline Social Services	Meeting	N/C
1	Planning Commission	Meeting	N/C
1	Community Heart & Soul	Meeting	N/C
1	Town Council Meeting	Meeting	N/C
1	Town Council	Meeting	N/C
1	County Christmas Luncheon	Dinner	N/C
1	Private Event	Dinner	150.00
1	Private Event	Dinner	150.00
1	Private Party	Dinner	150.00
29		Totals	$730.00

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REVENUE SUMMARY TIME 10:04

7/01/2019 - 12/30/2019

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	% UNCOLLECTED
FUND #-100 ***GENERAL FUND REVENUE***							
11010	***REAL ESTATE**	141,500.00	141,500.00	112,674.29	211,253.19	69,753.19-	49.29-
11020	***PUBLIC SERVICE***	4,500.00	4,500.00	3,295.41	3,295.78	1,204.22	26.76
11030	***PERSONAL PROPERTY***	55,500.00	55,500.00	33,265.90	62,826.08	7,326.08-	13.20-
11060	***PENALTY & INTEREST***	14,000.00	14,000.00	959.09	3,351.77	10,648.23	76.05
15010	INTEREST EARNED	1,000.00	1,000.00	980.24	2,370.94	1,370.94-	137.09-
16099	***REFUSE COLLECTION FEES***	86,700.00	86,700.00	104.21-	29,392.81	57,307.19	66.09
120101	SALES TAX	32,000.00	32,000.00	5,575.25	19,995.51	12,004.49	37.51
120201	CONSUMER UTILITY TAX	30,000.00	30,000.00	5,001.69	15,780.02	14,219.98	47.39
120301	BUSINESS LICENSE	85,000.00	85,000.00	2,796.65	4,934.01	80,065.99	94.19
120501	VEHICLE LICENSE FEES	27,650.00	27,650.00	13,351.57	23,531.06	4,118.94	14.89
120601	BANK STOCK TAX	150,000.00	150,000.00	.00	.00	150,000.00	100.00
121001	TRANSIENT OCCUPANCY TAX	4,500.00	4,500.00	877.27	2,976.57	1,523.43	33.85
121101	MEALS TAX	230,000.00	230,000.00	39,447.66	146,475.38	83,524.62	36.31
130306	***PERMITS, FEES AND LICENSES***	3,000.00	3,000.00	1,225.00	2,845.00	155.00	5.16
140101	***FINES AND FORFEITURES***	43,100.00	43,100.00	5,425.36	22,151.34	20,948.66	48.60
140120	***DONATIONS***	.00	500.00	.00	500.00	.00	.00
150201	***RENTALS***	26,000.00	26,000.00	3,825.00	18,098.48	7,901.52	30.39
189000	** OTHER LOCAL REVENUE **	2,100.00	2,100.00	.00	50.00	2,050.00	97.61
220108	ROLLING STOCK TAX	.00	.00	.00	43.30	43.30-	100.00-
220109	VA 599 POLICE FUNDING	23,000.00	23,000.00	6,369.00	12,738.00	10,262.00	44.61
220110	PPTRA REIMBURSEMENT-STATE	22,000.00	22,000.00	.00	21,907.50	92.50	.42
220111	COMMUNICATIONS TAX	40,000.00	40,000.00	5,610.50	19,703.03	20,296.97	50.74
240407	***GRANTS***	1,034.00	1,034.00	814.00	1,628.00	594.00-	57.44-
240412	VIRGINIA FIRE PROGRAMS	10,000.00	10,000.00	10,000.00	10,000.00	.00	.00
410501	**SAVINGS TRANSFER**	78,544.00	78,544.00	.00	3,892.53	74,651.47	95.04
999999	MISCELLANEOUS	.00	.00	827.26	5,767.85	5,767.85-	100.00-
	--FUND TOTAL--	1,111,128.00	1,111,628.00	252,216.93	645,508.15	466,119.85	41.93
FUND #-300 ** CIP FUND REVENUE **							
15000	** REVENUE FR USE OF MONEY/PROP **	.00	.00	242,148.13	1,722,520.14	1,722,520.14-	100.00-
	--FUND TOTAL--	.00	.00	242,148.13	1,722,520.14	1,722,520.14-	100.00-
FUND #-320 ***ECONOMIC DEVELOPMENT AUTH***							
18990	DONATIONS	.00	21,045.36	.00	50,000.00-	71,045.36	337.58
	--FUND TOTAL--	.00	21,045.36	.00	50,000.00-	71,045.36	337.58
FUND #-400 ***EVENTS AND ACTIVITIES***							
19050	HARVEST FESTIVAL	39,000.00	39,000.00	6,991.66	35,350.63	3,649.37	9.35
410501	GF TRANSFER IN	5,500.00	5,500.00	.00	.00	5,500.00	100.00
	--FUND TOTAL--	44,500.00	44,500.00	6,991.66	35,350.63	9,149.37	20.56

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT		BALANCE	% UNCOLLECTED
FUND #-420	***DEBT SERVICE***							
410501	USE OF FUND BALANCE	216,000.00	216,000.00	25,101.39	32,883.23		183,116.77	84.77
	--FUND TOTAL--	216,000.00	216,000.00	25,101.39	32,883.23		183,116.77	84.77
FUND #-500	***WATER REVENUE***							
16099	***WATER REVENUE***	413,662.00	413,662.00	9,683.03	130,920.95		282,741.05	68.35
	--FUND TOTAL--	413,662.00	413,662.00	9,683.03	130,920.95		282,741.05	68.35
FUND #-520	** SEWER OPERATIONS **							
16099	SEWER SALES	422,250.00	422,250.00	5,634.20	178,456.85		243,793.15	57.73
	--FUND TOTAL--	422,250.00	422,250.00	5,634.20	178,456.85		243,793.15	57.73
	--FINAL TOTAL--	2,207,540.00	2,229,085.36	541,775.34	2,695,639.95		466,554.59-	20.93-

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAINING
FUND #-100	***GENERAL FUND EXPENDITURES***							
12110	**COUNCIL AND ADMINSTRATOR EXPENSES	275,169.00	275,169.00	37,780.84	148,252.30	.00	126,916.70	46.12
12410	***TREASURER'S EXPENSES***	211,874.00	211,874.00	42,464.43	155,928.16	.00	55,945.84	26.40
31100	***POLICE DEPT. EXPENSES***	131,581.00	132,081.00	18,365.90	73,818.15	.00	58,262.85	44.11
31200	***POLICE DEPT RESTRICTED FUNDS***	3,000.00	3,000.00	.00	.00	.00	3,000.00	100.00
32000	***DONATIONS***	13,000.00	13,000.00	.00	.00	.00	13,000.00	100.00
43100	***PUBLIC WORKS***	289,055.00	289,055.00	45,429.79	164,636.71	.00	124,418.29	43.04
410501	***TRANSFERS OUT***	187,500.00	187,500.00	.00	.00	.00	187,500.00	100.00
	--FUND TOTAL--	1,111,179.00	1,111,679.00	144,040.96	542,635.32	.00	569,043.68	51.18
FUND #-300	***CIP EXPENDITURES***							
300100	***CAPITAL PROJECTS FUND(GF)***	.00	.00	238,949.95	1,462,385.02	.00	1,462,385.02-	100.00-
	--FUND TOTAL--	.00	.00	238,949.95	1,462,385.02	.00	1,462,385.02-	100.00-
FUND #-320	***ECONOMIC DEV AUTH EXPENSES***							
32100	EDA LOANS AND GRANTS	.00	21,045.36	3,180.00	4,800.00	.00	16,245.36	77.19
	--FUND TOTAL--	.00	21,045.36	3,180.00	4,800.00	.00	16,245.36	77.19
FUND #-400	***EVENTS AND ACTIVITIES***							
71200	EVENTS COORDINATOR	44,450.00	44,450.00	7,175.67	37,253.53	.00	7,196.47	16.19
	--FUND TOTAL--	44,450.00	44,450.00	7,175.67	37,253.53	.00	7,196.47	16.19
FUND #-420	***DEBT SERVICE***							
500400	***DEBT SERVICE***	216,000.00	216,000.00	17,938.00	89,690.00	.00	126,310.00	58.47
	--FUND TOTAL--	216,000.00	216,000.00	17,938.00	89,690.00	.00	126,310.00	58.47
FUND #-500	***WATER EXPENDITURES***							
12110	ERROR - PAYROLL	.00	.00	.00	4.84	.00	4.84-	100.00-
500100	***WATER OPERATIONS***	397,388.00	397,388.00	46,909.21	157,113.93	.00	240,274.07	60.46
	--FUND TOTAL--	397,388.00	397,388.00	46,909.21	157,118.77	.00	240,269.23	60.46
FUND #-520	***SEWER OPERATIONS***							
12110	ERROR - PAYROLL	.00	.00	.00	19.34	.00	19.34-	100.00-
500100	***SEWER OPERATIONS***	422,250.00	422,250.00	94,133.28	280,388.94	.00	141,861.06	33.59
	--FUND TOTAL--	422,250.00	422,250.00	94,133.28	280,408.28	.00	141,841.72	33.59
	--FINAL TOTAL--	2,191,267.00	2,212,812.36	552,327.07	2,574,290.92	.00	361,478.56-	16.33-

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAINING
	--FINAL TOTAL--	.00	.00	.00	.00	.00	.00	.00

Fredericksburg District

Technical Memorandum

To: **Lynne Keenan**
Fredericksburg Residency Administrator

From: **Ruth Njogu**
Traffic Engineer

Date: **June 4, 2019**

Re: **VA-2 (Main St.) @ Private road to Bowling Green Suites**
Caroline County

Reference:

The Town of Bowling Green has requested a midblock crosswalk at the intersection of Main St. and the private road by BG Suites.

Background

The requested crossing would be located at an un-signalized intersection approximately 340' north of Main St./Milford St./Chase St. signalized intersection. Main St. is a 2-Lane roadway with a posted speed limit of 25 mph and an estimated 6,400 annual average daily traffic volume.

Review

The onsite review found that Main St. has center line markings with no turn lanes. The subject location would have a crossing distance of 47', and there is continuous sidewalk on both sides of Main St. On-street parking is allowed on both sides of the roadway.

VDOT has several criteria for a marked crosswalk of uncontrolled roadway approaches:

1. The crossing is on direct route between significant pedestrian generators and attractors. With commercial development on Main St., this crosswalk is considered to serve as a pedestrian generator.
2. The location be at least 300' from the nearest marked crosswalk. The crosswalk would be located approximately 340' north of the nearest marked pedestrian crossing located at Main St./Milford St./Chase St.
3. Unrestricted view of the entire length of the crosswalk including the waiting areas at either end of the crosswalk. Sight distance is not an issue with both the northbound and southbound (over 400') approach sight distances exceeding the required stopping sight

distance of 155’ for uncontrolled approaches of 25mph roadway. However, on-street parking may restrict the driver’s view of the pedestrian waiting to cross the roadway.

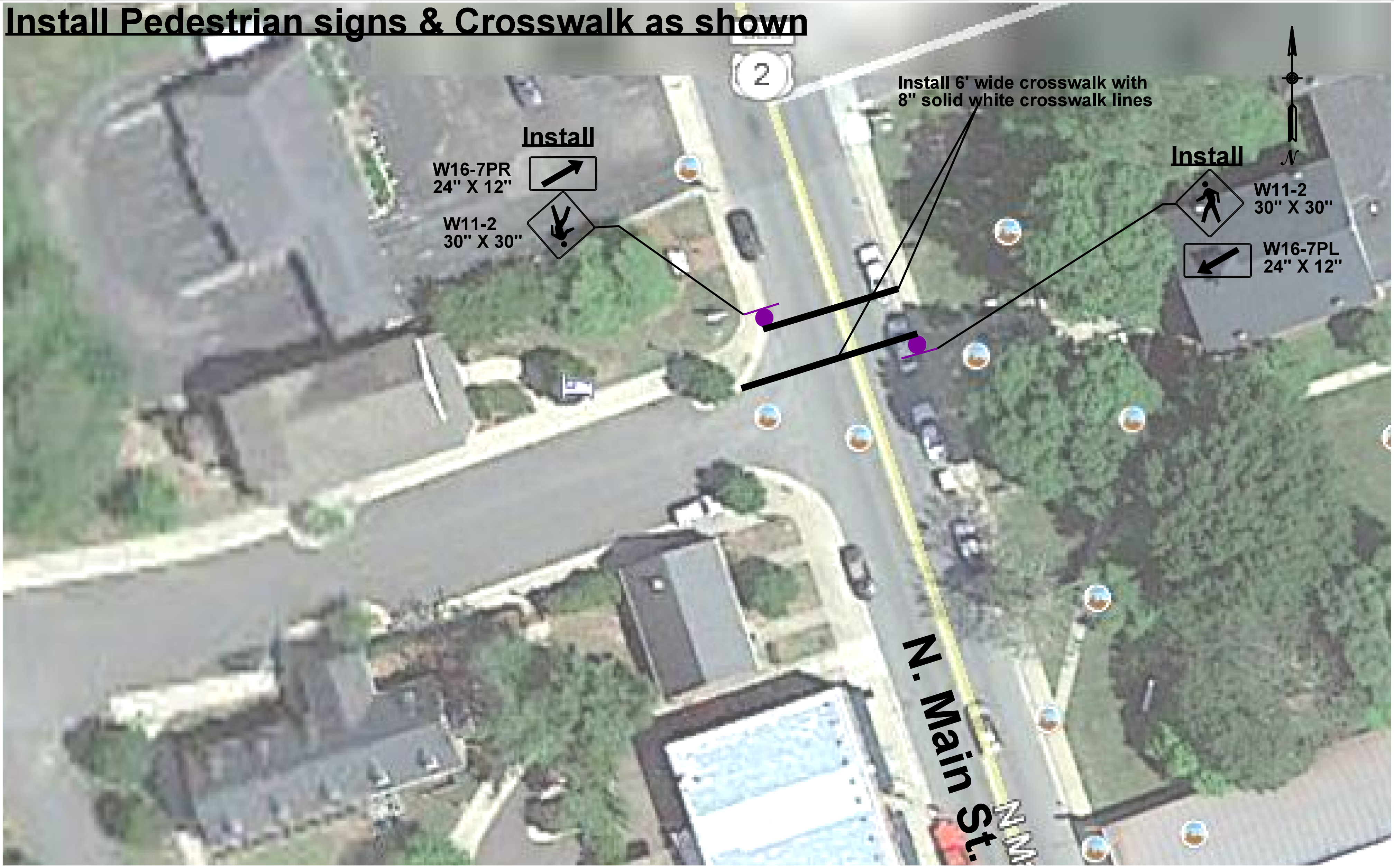
4. Engineering study determines that the introduction of a marked crosswalk will not produce an unacceptable safety hazard. The crossing will help direct pedestrians to a location to safely cross the roadway.

Conclusion

The above described conditions indicate that a midblock crossing would be acceptable at this location. The attached sketch shows the recommended traffic control devices that meet the recommendations of the VDOT Marked Crosswalk Guidelines.

VA-2 (Main St.) @ Private Road to Bowling Green Suites

Install Pedestrian signs & Crosswalk as shown



Designed By: Ruth Njogu
Contact Person:Ruth Njogu
County: Caroline
Location: Route 2 (Main St.)
Reviewed By: Rebecca Abecassis

Virginia Department of Transportation
VDOT
Fredericksburg
Traffic Engineering

DATE INSTALLED:

40

INSTALLED BY:

Sheet:
1 of 1

IIM-TE-384 – Attachment A
Unsignalized Marked Crosswalk Standards

Table 2. Recommendations for Considering Marked Crosswalks and Other Needed Pedestrian Improvements Across Uncontrolled Approaches

Roadway Configuration	Roadway ADT and Speed Limit															
	1,500 to 9,000 VPD				9,000 to 12,000 VPD				12,000 to 15,000 VPD				More than 15,000 VPD			
	≤ 30 MPH	35 MPH	40 MPH	≥ 45 MPH	≤ 30 MPH	35 MPH	40 MPH	≥ 45 MPH	≤ 30 MPH	35 MPH	40 MPH	≥ 45 MPH	≤ 30 MPH	35 MPH	40 MPH	≥ 45 MPH
2 Lanes (undivided two-way street or two-lane one-way street)	A	A	B	B	A	A	B	B	A	A	B	B	B	B	B	C
3 Lanes with refuge island OR 2 Lanes with raised median*	A	A	B	B	A	B	B	B	A	A	B	B	B	B	B	C
3 Lanes (center turn lane)	A	A	B	B	A	B	B	B	A	B	B	C	B	C	C	C
4 Lanes (two-way street with no median)	A	B	C	C	B	B	C	C	B	C	C	D	C	C	C	D
5 Lanes with refuge island OR 4 lanes with raised median*	A	A	B	B	A	B	B	C	B	B	C	C	B	B	C	D
5 Lanes (center turn lane)	A	B	C	C	B	B	C	C	C	C	C	D	C	C	C	D
6 Lanes (two-way street with* or without median)	A	B	D	D	B	B	D	D	D	D	D	D	D	D	D	D

Source: Guidance for Installation of Pedestrian Crosswalks on Michigan State Trunkline Highways (Michigan Department of

Condition A	**Candidate site for marked crosswalk alone** (standard if speed limit is 30 MPH or less, high-visibility if speed limit is 35 MPH or greater). Evaluate need for advance signing
Condition B	**Potential candidate site for marked crosswalk**. Location should be monitored & consideration given to providing a high-visibility crosswalk and/or warning signs (see Section 7.2)
Condition C	**Marked crosswalks alone are insufficient**. The crosswalk shall use a high-visibility pattern and other improvements (warning signs and/or geometric/ traffic calming improvements) (see Section 7.2) will likely be necessary.
Condition D	**Marked crosswalks shall not be installed**

VDOT follows the above pedestrian flasher guidance document for the installation of the pedestrian flashers. They are typically reserved for 4-lane high volume roads. Since Main St. is less than 9,000vpd and 25mph, flashers would not be warranted for a crosswalk.

This location would be a "Type A" installation and flashers are reserved for "Type B or C" installations.

The Land Use Education Program

Is honored to recognize

Melissa Lewis

For completion of the ten-week

98th Certified Planning Commissioners' Program

December 6, 2019

Brittany Keegan, LUEP Director

Thomas Jacobson, LUEP Director of Education

L. Douglas Wilder School of Government and Public Affairs
Center for Public Policy

Land Use Education Program
education that brings Virginia's future into the present

TOWN OF BOWLING GREEN
TOWN COUNCIL MEETING
AGENDA ITEM REPORT

AGENDA ITEM:	December 2019 Bills
ITEM TYPE:	Consent Agenda
PURPOSE OF ITEM:	Decision - By Motion
PRESENTER:	Melissa Lewis, towntreasurer@townofbowlinggreen.com
PHONE:	(804) 633-6212

BACKGROUND / SUMMARY:

Invoices for items purchased and services rendered in December 2019

ATTACHMENTS:

Check Reports:

- 12/03/19
- 12/06/19
- 12/11/19
- 12/13/19
- 12/20/19
- 12/27/19

REQUESTED ACTION:

Approve invoices.

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
24922	999999	BROWN SONYA MARIE	000	12/03/2019	67.66	.00
24923	999999	CROMBIE GLEN D	000	12/03/2019	16.11	.00
24924	999999	DANIEL VIOLET	000	12/03/2019	60.29	.00
24925	999999	DILLON ELAINE S	000	12/03/2019	1.82	.00
24926	999999	FARMER DEE LEE & GINGER F	000	12/03/2019	294.84	.00
24927	999999	FLOYD THERESA MICHELLE	000	12/03/2019	9.46	.00
24928	999999	FULTS GEOFFREY ELLSWORTH	000	12/03/2019	242.06	.00
24929	999999	GUZMAN LILIANA	000	12/03/2019	113.53	.00
24930	999999	KITT ERIC	000	12/03/2019	100.00	.00
24931	999999	LANCTO JANE M	000	12/03/2019	465.82	.00
24932	999999	LAW RODNEY	000	12/03/2019	73.41	.00
24933	999999	NICHOLSON ANDREW M & CARO	000	12/03/2019	228.15	.00
24934	999999	REYNOLDS LEO DELANO	000	12/03/2019	76.24	.00
24935	999999	SCHOONMAKER SAMANTHA	000	12/03/2019	64.63	.00
24936	999999	WOODRUM JEAN	000	12/03/2019	281.50	.00
			CLASS TOTAL		2,095.52	.00
			ACH TOTAL		.00	
			CHECK TOTAL		2,095.52	
			EPY TOTAL		.00	
			FINAL TOTAL		2,095.52	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 2,095.52- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE ____________ TOWN MANAGER ____________

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.		BATCH INV.DESCRIPTION
0000000	999999	BROWN SONYA MARIE	PP1500000780001	12/03/2019	N	100-000200-3500-	2.88	24922			REFUNDS PAYABLE		00019 TAX REFUND
0000000	999999		PP1500000780001	12/03/2019	N	100-000200-3500-	10.00	24922			REFUNDS PAYABLE		00019 PPEN. REFUND
0000000	999999		PP1500000780001	12/03/2019	N	100-000200-3500-	4.40	24922			REFUNDS PAYABLE		00019 IINT. REFUND
0000000	999999		PP1600000730001	12/03/2019	N	100-000200-3500-	4.29	24922			REFUNDS PAYABLE		00019 TAX REFUND
0000000	999999		PP1600000730001	12/03/2019	N	100-000200-3500-	10.00	24922			REFUNDS PAYABLE		00019 PPEN. REFUND
0000000	999999		PP1600000730001	12/03/2019	N	100-000200-3500-	2.86	24922			REFUNDS PAYABLE		00019 IINT. REFUND
0000000	999999		PP1700008560001	12/03/2019	N	100-000200-3500-	4.00	24922			REFUNDS PAYABLE		00019 TAX REFUND
0000000	999999		PP1700008560001	12/03/2019	N	100-000200-3500-	8.64	24922			REFUNDS PAYABLE		00019 PPEN. REFUND
0000000	999999		PP1700008560001	12/03/2019	N	100-000200-3500-	1.26	24922			REFUNDS PAYABLE		00019 IINT. REFUND
0000000	999999		PP1700008560002	12/03/2019	N	100-000200-3500-	19.33	24922			REFUNDS PAYABLE		00019 TAX REFUND
DISC. TOTAL		.00	CHECK TOTAL 67.66	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	67.66
0000000	999999	CROMBIE GLEN D	RE1900001260001	12/03/2019	N	100-000200-3500-	16.11	24923			REFUNDS PAYABLE		00019 TAX REFUND
DISC. TOTAL		.00	CHECK TOTAL 16.11	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	16.11
0000000	999999	DANIEL VIOLET	UT0020024230001	12/03/2019	N	100-000200-3500-	60.29	24924			REFUNDS PAYABLE		00019 UTILITY REFUND
DISC. TOTAL		.00	CHECK TOTAL 60.29	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	60.29
0000000	999999	DILLON ELAINE S	UT0030019100001	12/03/2019	N	100-000200-3500-	1.82	24925			REFUNDS PAYABLE		00019 UTILITY REFUND
DISC. TOTAL		.00	CHECK TOTAL 1.82	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	1.82
0000000	999999	FARMER DEE LEE & GINGER F	RE1900001720001	12/03/2019	N	100-000200-3500-	294.84	24926			REFUNDS PAYABLE		00019 TAX REFUND
DISC. TOTAL		.00	CHECK TOTAL 294.84	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	294.84
0000000	999999	FLOYD THERESA MICHELLE	PP1800002690002	12/03/2019	N	100-000200-3500-	9.46	24927			REFUNDS PAYABLE		00019 TAX REFUND
DISC. TOTAL		.00	CHECK TOTAL 9.46	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	9.46
0000000	999999	FULTS GEOFFREY ELLSWORTH	RE1700001960001	12/03/2019	N	100-000200-3500-	242.06	24928			REFUNDS PAYABLE		00019 TAX REFUND
DISC. TOTAL		.00	CHECK TOTAL 242.06	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	242.06
0000000	999999	GUZMAN LILIANA	UT0020029930001	12/03/2019	N	100-000200-3500-	113.53	24929			REFUNDS PAYABLE		00019 UTILITY REFUND
DISC. TOTAL		.00	CHECK TOTAL 113.53	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	113.53
0000000	999999	KITT ERIC	UT0020032070001	12/03/2019	N	100-000200-3500-	100.00	24930			REFUNDS PAYABLE		00019 UTILITY REFUND
DISC. TOTAL		.00	CHECK TOTAL 100.00	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	100.00
0000000	999999	LANCTO JANE M	RE1700002830001	12/03/2019	N	100-000200-3500-	465.82	24931			REFUNDS PAYABLE		00019 TAX REFUND
DISC. TOTAL		.00	CHECK TOTAL 465.82	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	465.82
0000000	999999	LAW RODNEY	UT0020025480001	12/03/2019	N	100-000200-3500-	73.41	24932			REFUNDS PAYABLE		00019 UTILITY REFUND
DISC. TOTAL		.00	CHECK TOTAL 73.41	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	73.41
0000000	999999	NICHOLSON ANDREW M & CARO	RE1700003850001	12/03/2019	N	100-000200-3500-	228.15	24933			REFUNDS PAYABLE		00019 TAX REFUND
DISC. TOTAL		.00	CHECK TOTAL 228.15	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	228.15
0000000	999999	REYNOLDS LEO DELANO	PP1900005720001	12/03/2019	N	100-000200-3500-	46.24	24934			REFUNDS PAYABLE		00019 TAX REFUND
0000000	999999		PP1900005720002	12/03/2019	N	100-000200-3500-	30.00	24934			REFUNDS PAYABLE		00019 TAX REFUND
DISC. TOTAL		.00	CHECK TOTAL 76.24	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	76.24
0000000	999999	SCHOONMAKER SAMANTHA	UT0020031490001	12/03/2019	N	100-000200-3500-	64.63	24935			REFUNDS PAYABLE		00019 UTILITY REFUND
DISC. TOTAL		.00	CHECK TOTAL 64.63	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00	TOTAL	64.63

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.		BATCH INV.DESCRIPTION
0000000	999999	WOODRUM JEAN	UT0020030880001	12/03/2019	N	100-000200-3500-	281.50	24936			REFUNDS PAYABLE		00019 UTILITY REFUND
DISC. TOTAL		.00	CHECK TOTAL	281.50	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	281.50
		.00	CHECK TOTAL	2,095.52	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	2,095.52
		.00	CHECK TOTAL	2,095.52	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	2,095.52

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 2,095.52- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

____________ DATE

______________________________ TOWN MANAGER

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
24937	999999	DEYO RUSSELL	000	12/06/2019	150.00	.00
24938	546	JOHNSON'S EXTERMINATING	000	12/06/2019	615.00	.00
24939	999999	LAKE CHRISTOPHER	000	12/06/2019	490.28	.00
24940	179	LUCK STONE CORPORATION	000	12/06/2019	374.53	.00
24941	999999	NUCKOLS WILMA	000	12/06/2019	336.98	.00
24942	257	ON SITE PC	000	12/06/2019	231.50	.00
24943	1053	TACS	000	12/06/2019	150.00	.00
24944	852	US POSTAL SERVICE	000	12/06/2019	120.00	.00
24945	19	VERIZON	000	12/06/2019	205.34	.00
24946	256	VERIZON WIRELESS	000	12/06/2019	909.90	.00
24947	863	WILLIAMS MULLEN	000	12/06/2019	1,560.00	.00
		CLASS TOTAL			5,143.53	.00
		ACH TOTAL			.00	
		CHECK TOTAL			5,143.53	
		EPY TOTAL			.00	
		FINAL TOTAL			5,143.53	.00

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DATE ____________ TOWN MANAGER ____________

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.	BATCH	INV.DESCRIPTION
0000000	999999	DEYO RUSSELL	THDR 2019-11-23	12/06/2019		100-000200-3500-	150.00	24937			REFUNDS PAYABLE	00781	THDR 2019-11-23
DISC. TOTAL		.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		150.00
0000000	000546	JOHNSON'S EXTERMINATING	2019-11 1	12/06/2019		4100-031100-3320-	50.00	24938			PROFESSIONAL SERVICES	00781	PC
0000000	000546		2019-11 1	12/06/2019		4100-043100-7120-	75.00	24938			PARK MAINTENANCE	00781	PLAYGROUND
0000000	000546		2019-11 1	12/06/2019		4100-043100-7200-	65.00	24938			TOWN HALL EXPENSES	00781	TH
0000000	000546		2019-11 1	12/06/2019		4520-500100-3320-	425.00	24938			PROFESSIONAL SERVICES	00781	PW
DISC. TOTAL		.00	CHECK TOTAL	615.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		615.00
0000000	999999	LAKE CHRISTOPHER	20191206	12/06/2019		100-000200-3500-	490.28	24939			REFUNDS PAYABLE	00781	PD CAROLINE TAXES
DISC. TOTAL		.00	CHECK TOTAL	490.28	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		490.28
0000000	000179	LUCK STONE CORPORATION	19865	12/06/2019		4520-500100-6007-	374.53	24940			REPAIR/ MAINTENANCE	00781	SAND FOR WWTP
DISC. TOTAL		.00	CHECK TOTAL	374.53	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		374.53
0000000	999999	NUCKOLS WILMA	12062019	12/06/2019		100-000200-3500-	336.98	24941			REFUNDS PAYABLE	00781	PD CAROLINE TAXES
DISC. TOTAL		.00	CHECK TOTAL	336.98	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		336.98
0000000	000257	ON SITE PC	4512	12/06/2019		4520-500100-3320-	199.00	24942			PROFESSIONAL SERVICES	00781	CLEAN & UPGRADE WW
0000000	000257		4519	12/06/2019		4100-012410-3320-	32.50	24942			COMPUTER LICENSES/SUPPORT	00781	CLEAN JO'S COMPUTE
DISC. TOTAL		.00	CHECK TOTAL	231.50	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		231.50
0000000	001053	TACS	6290	12/06/2019		4100-012410-3130-	150.00	24943			CREDIT CARD AND BANK FEES	00781	TITLE EXAM - POLLA
DISC. TOTAL		.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		150.00
0000000	000852	US POSTAL SERVICE	20191206	12/06/2019		4100-012410-5210-	120.00	24944			POSTAGE	00781	ANNUAL BOX RENT
DISC. TOTAL		.00	CHECK TOTAL	120.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		120.00
0000000	000019	VERIZON	2019-12	12/06/2019		4500-500100-5230-	205.34	24945			TELECOMMUNICATIONS	00781	WELL #5
DISC. TOTAL		.00	CHECK TOTAL	205.34	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		205.34
0000000	000256	VERIZON WIRELESS	9842532027	12/06/2019		4100-031100-5230-	62.64	24946			TELECOMMUNICATIONS	00781	PC
0000000	000256		9842532027	12/06/2019		4100-043100-5230-	259.84	24946			TELECOMMUNICATIONS	00781	PW
0000000	000256		9842532027	12/06/2019		4100-012110-5250-	47.64	24946			TELECOMMUNCATIONS	00781	TM
0000000	000256		9842532027	12/06/2019		4100-012410-5230-	20.08	24946			TELECOMMUNICATIONS	00781	TC
0000000	000256		9842532027	12/06/2019		4500-500100-5230-	259.85	24946			TELECOMMUNICATIONS	00781	WATER
0000000	000256		9842532027	12/06/2019		4520-500100-5230-	259.85	24946			TELECOMMUNICATIONS	00781	SEWER
DISC. TOTAL		.00	CHECK TOTAL	909.90	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		909.90
0000000	000863	WILLIAMS MULLEN	2019-10	12/06/2019		4320-032100-0100-	1,560.00	24947			EDA LOANS AND GRANTS	00781	HOTEL DEVELOPMENT
DISC. TOTAL		.00	CHECK TOTAL	1,560.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		1,560.00
		.00	CHECK TOTAL	5,143.53	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		5,143.53
		.00	CHECK TOTAL	5,143.53	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		5,143.53

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 5,143.53- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE ____________ TOWN MANAGER ____________________

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
24948	999999	BROWN SONYA MARIE	000	12/11/2019	44.26	.00
24949	999999	CAROLINE COMMUNITY CLUB P	000	12/11/2019	101.82	.00
24950	999999	WOODRUM JEAN	000	12/11/2019	171.23	.00
		CLASS TOTAL			317.31	.00
		ACH TOTAL			.00	
		CHECK TOTAL			317.31	
		EPY TOTAL			.00	
		FINAL TOTAL			317.31	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 317.31- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

TOWN MANAGER

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.		BATCH INV.DESCRIPTION
0000000	999999	BROWN SONYA MARIE	PP1900000680002	12/11/2019	N	100-000200-3500-	44.26	24948			REFUNDS PAYABLE		00020 TAX REFUND
DISC. TOTAL		.00	CHECK TOTAL	44.26	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	44.26
0000000	999999	CAROLINE COMMUNITY CLUB P	UT0020009400001	12/11/2019	N	100-000200-3500-	101.82	24949			REFUNDS PAYABLE		00020 UTILITY REFUND
DISC. TOTAL		.00	CHECK TOTAL	101.82	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	101.82
0000000	999999	WOODRUM JEAN	UT0020030880001	12/11/2019	N	100-000200-3500-	171.23	24950			REFUNDS PAYABLE		00020 UTILITY REFUND
DISC. TOTAL		.00	CHECK TOTAL	171.23	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	171.23
		.00	CHECK TOTAL	317.31	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	317.31
		.00	CHECK TOTAL	317.31	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	317.31

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 317.31- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE ______________ TOWN MANAGER ______________

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
24951	944	ATLANTIC BROADBAND /	000	12/13/2019	394.05	.00
24952	1039	BIG DOG AUTOMOTIVE, LLC	000	12/13/2019	256.47	.00
24953	897	CINTAS CORPORATION	000	12/13/2019	73.11	.00
24954	679	DAVID L BROOKS HAULING &	000	12/13/2019	7,513.28	.00
24955	341	DOMINION CHEMICAL CO	000	12/13/2019	384.75	.00
24956	10	DOMINION VIRGINIA POWER	000	12/13/2019	6,107.91	.00
24957	999999	ENGLISH CHERYL	000	12/13/2019	150.00	.00
24958	151	FIRE SAFETY SYSTEMS INC	000	12/13/2019	369.75	.00
24959	1040	KELVIC CONSTRUCTION CO	000	12/13/2019	99,225.27	.00
24960	683	LADYSMITH HEATING AND	000	12/13/2019	89.00	.00
24961	1015	RED BUD SUPPLY INC	000	12/13/2019	109.59	.00
24962	918	STAPLES ADVANTAGE	000	12/13/2019	406.19	.00
24963	653	STEMMLE PLUMBING REPAIR	000	12/13/2019	1,300.00	.00
24964	148	THE FREE LANCE STAR	000	12/13/2019	424.00	.00
24965	291	USA BLUE BOOK	000	12/13/2019	1,628.59	.00
24966	1002	VACORP	000	12/13/2019	327.64	.00
24967	19	VERIZON	000	12/13/2019	16.36	.00
24968	44	VUPS	000	12/13/2019	43.05	.00
24969	999999	WARNER ALICIA	000	12/13/2019	70.99	.00
24970	12	WASTE MANAGEMENT	000	12/13/2019	10,439.16	.00
24971	999999	WOOLFORD LAURIE	000	12/13/2019	50.00	.00
24972	451	XEROX CORPORATION	000	12/13/2019	329.03	.00
			CLASS TOTAL		129,708.19	.00
			ACH TOTAL		.00	
			CHECK TOTAL		129,708.19	
			EPY TOTAL		.00	
			FINAL TOTAL		129,708.19	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 129,708.19- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE ____________ ______________________ TOWN MANAGER

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.	BATCH	INV.DESCRIPTION
0000000	000944	ATLANTIC BROADBAND /	2019-12	12/13/2019		4100-012410-5230-	240.40	24951			TELECOMMUNICATIONS	00782	TH
0000000	000944		2019-12	12/13/2019		4520-500100-5230-	153.65	24951			TELECOMMUNICATIONS	00782	WWTP
DISC. TOTAL	.00	CHECK TOTAL	394.05	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00 TOTAL	394.05	
0000000	001039	BIG DOG AUTOMOTIVE, LLC	1765	12/13/2019		4100-043100-3311-	186.00	24952			VEHICLE MAINT	00782	LEAF VACCUM
0000000	001039		1774	12/13/2019		4100-043100-3311-	70.47	24952			VEHICLE MAINT	00782	GOLF CART
DISC. TOTAL	.00	CHECK TOTAL	256.47	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00 TOTAL	256.47	
0000000	000897	CINTAS CORPORATION	8404409761	12/13/2019		4520-500100-6011-	73.11	24953			UNIFORMS/ SAFETY EQUIPMENT	00782	FIRST AID
DISC. TOTAL	.00	CHECK TOTAL	73.11	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00 TOTAL	73.11	
0000000	000679	DAVID L BROOKS HAULING &	22517	12/13/2019		4500-500100-6007-	1,035.00	24954			REPAIR/MAINTENANCE	00782	140 MAURY AVE
0000000	000679		22518	12/13/2019		4500-500100-6007-	6,478.28	24954			REPAIR/MAINTENANCE	00782	148 MAURY AVE
DISC. TOTAL	.00	CHECK TOTAL	7,513.28	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00 TOTAL	7,513.28	
0000000	000341	DOMINION CHEMICAL CO	49000203	12/13/2019		4520-500100-6004-	384.75	24955			LAB SUPPLIES/CHEMICALS	00782	SODIUM HYPOCHLORIT
DISC. TOTAL	.00	CHECK TOTAL	384.75	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00 TOTAL	384.75	
0000000	000010	DOMINION VIRGINIA POWER	2019-11	12/13/2019		4100-043100-7200-	647.65	24956			TOWN HALL EXPENSES	00782	TH
0000000	000010		2019-11	12/13/2019		4100-031100-5110-	185.91	24956			ELECTRICITY	00782	PC
0000000	000010		2019-11	12/13/2019		4100-043100-5110-	55.40	24956			ELECTRICITY-STREETLIGHTS	00782	MAIN ST LIGHTS
0000000	000010		2019-11	12/13/2019		4100-043100-5110-	1,670.58	24956			ELECTRICITY-STREETLIGHTS	00782	BUT/CHASE ST LITES
0000000	000010		2019-11	12/13/2019		4500-500100-5110-	110.81	24956			ELECTRICITY	00782	BUTLER GRND TANK
0000000	000010		2019-11	12/13/2019		4500-500100-5110-	457.85	24956			ELECTRICITY	00782	BUT/CHASE WTR TWR
0000000	000010		2019-11	12/13/2019		4500-500100-5110-	804.71	24956			ELECTRICITY	00782	WELL #5
0000000	000010		2019-11	12/13/2019		4520-500100-5110-	2,052.52	24956			ELECTRICITY	00782	WWTP
0000000	000010		2019-11	12/13/2019		4520-500100-5110-	14.92	24956			ELECTRICITY	00782	RGR CLARK PMP STAT
0000000	000010		2019-11	12/13/2019		4520-500100-5110-	87.87	24956			ELECTRICITY	00782	SCHOOL RD PMP STAT
0000000	000010		2019-11	12/13/2019		4520-500100-5110-	19.69	24956			ELECTRICITY	00782	LACY LN PMPM STAT
DISC. TOTAL	.00	CHECK TOTAL	6,107.91	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00 TOTAL	6,107.91	
0000000	999999	ENGLISH CHERYL	THDR 2019-11-30	12/13/2019		100-000200-3500-	150.00	24957			REFUNDS PAYABLE	00782	THDR 2019-11-30
DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00 TOTAL	150.00	
0000000	000151	FIRE SAFETY SYSTEMS INC	59381	12/13/2019		4100-043100-7200-	184.00	24958			TOWN HALL EXPENSES	00782	TH
0000000	000151		59383	12/13/2019		4520-500100-6007-	185.75	24958			REPAIR/ MAINTENANCE	00782	WWTP
DISC. TOTAL	.00	CHECK TOTAL	369.75	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00 TOTAL	369.75	
0000000	001040	KELVIC CONSTRUCTION CO	14	12/13/2019		4300-300100-8700-	99,225.27	24959			REFINANCING AND USDA PROJECTS	00782	SEWER PROJECT
DISC. TOTAL	.00	CHECK TOTAL	99,225.27	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00 TOTAL	99,225.27	
0000000	000683	LADYSMITH HEATING AND	250	12/13/2019		4520-500100-6007-	89.00	24960			REPAIR/ MAINTENANCE	00782	WWTP 7-2019
DISC. TOTAL	.00	CHECK TOTAL	89.00	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00 TOTAL	89.00	
0000000	001015	RED BUD SUPPLY INC	163028	12/13/2019		4520-500100-6030-	109.59	24961			PLANT & LAB SUPPLIES/CHEMICAL	00782	SAFETY GLASSES
DISC. TOTAL	.00	CHECK TOTAL	109.59	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00	EPY PMT TOTAL			.00 TOTAL	109.59	
0000000	000918	STAPLES ADVANTAGE	730150277401	12/13/2019		4100-012410-6001-	33.99	24962			OFFICE SUPPLIES & PRINTING	00782	PAPER TOWELS & PAP
0000000	000918		730150277401	12/13/2019		4100-043100-7200-	12.04	24962			TOWN HALL EXPENSES	00782	PAPER TOWELS & PAP
0000000	000918		730150277402	12/13/2019		4100-012410-6001-	4.79	24962			OFFICE SUPPLIES & PRINTING	00782	CORRECTION TAPE
0000000	000918		730156296601	12/13/2019		4100-043100-6005-	12.93	24962			JANITORIAL SUPPLIES	00782	PAPER TOWELS

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.	BATCH	INV.DESCRIPTION
0000000	000918		730156296601	12/13/2019		4500-500100-6005-	12.93	24962			JANITORIAL SUPPLIES	00782	PAPER TOWELS
0000000	000918		730156296601	12/13/2019		4520-500100-6005-	12.93	24962			JANITORIAL SUPPLIES	00782	PAPER TOWELS
0000000	000918		730156296602	12/13/2019		4100-043100-6001-	28.72	24962			OFFICE SUPPLIES & PRINTING	00782	OFFICE SUPPLIES
0000000	000918		730156296602	12/13/2019		4100-043100-6005-	52.10	24962			JANITORIAL SUPPLIES	00782	GLOVES& WIPES
0000000	000918		730156296602	12/13/2019		4500-500100-6001-	28.72	24962			OFFICE SUPPLIES/EQUIPMENT	00782	OFFICE SUPPLIES
0000000	000918		730156296602	12/13/2019		4500-500100-6005-	52.10	24962			JANITORIAL SUPPLIES	00782	GLOVES& WIPES
0000000	000918		730156296602	12/13/2019		4520-500100-6001-	28.73	24962			OFFICE SUPPLIES	00782	OFFICE SUPPLIES
0000000	000918		730156296602	12/13/2019		4520-500100-6005-	52.11	24962			JANITORIAL SUPPLIES	00782	GLOVES& WIPES
0000000	000918		730212096101	12/13/2019		4100-043100-7200-	74.10	24962			TOWN HALL EXPENSES	00782	BATH TISSUE
	DISC. TOTAL	.00	CHECK TOTAL	406.19	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		406.19
0000000	000653	STEMMLE PLUMBING REPAIR	168700	12/13/2019		4520-500100-6007-	1,300.00	24963			REPAIR/ MAINTENANCE	00782	120 ANDERSON AVE
	DISC. TOTAL	.00	CHECK TOTAL	1,300.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		1,300.00
0000000	000148	THE FREE LANCE STAR	2019-11	12/13/2019		4100-012110-3600-	424.00	24964			ADVERTISING	00782	PUBLIC HEARING
	DISC. TOTAL	.00	CHECK TOTAL	424.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		424.00
0000000	000291	USA BLUE BOOK	066176	12/13/2019		4520-500100-6004-	688.23	24965			LAB SUPPLIES/CHEMICALS	00782	****
0000000	000291		066176	12/13/2019		4520-500100-6004-	26.41	24965			LAB SUPPLIES/CHEMICALS	00782	****
0000000	000291		066176	12/13/2019		4520-500100-6004-	159.99	24965			LAB SUPPLIES/CHEMICALS	00782	****
0000000	000291		075438	12/13/2019		4500-500100-6007-	202.36	24965			REPAIR/MAINTENANCE	00782	PIPE LOCATOR & CAS
0000000	000291		076325	12/13/2019		4520-500100-6004-	315.20	24965			LAB SUPPLIES/CHEMICALS	00782	SETTLING AGENT
0000000	000291		076724	12/13/2019		4520-500100-6004-	236.40	24965			LAB SUPPLIES/CHEMICALS	00782	SETTLING AGENT
	DISC. TOTAL	.00	CHECK TOTAL	1,628.59	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		1,628.59
0000000	001002	VACORP	2019-10	12/13/2019		4100-012110-2500-	21.11	24966			DISABILITY INSURANCE - VML	00782	HYBRID DISABILITY
0000000	001002		2019-10	12/13/2019		4100-012410-2500-	41.03	24966			HYBRID DISBILITY INSURANCE	00782	HYBRID DISABILITY
0000000	001002		2019-10	12/13/2019		4100-043100-2500-	21.90	24966			HYBRID DISABILITY INSURANCE	00782	HYBRID DISABILITY
0000000	001002		2019-10	12/13/2019		4500-500100-2500-	19.72	24966			HYBRID DISBILITY INS	00782	HYBRID DISABILITY
0000000	001002		2019-10	12/13/2019		4520-500100-2500-	60.06	24966			HYBRID DISABILITY INS	00782	HYBRID DISABILITY
0000000	001002		2019-11	12/13/2019		4100-012110-2500-	21.11	24966			DISABILITY INSURANCE - VML	00782	HYBRID DISABILITY
0000000	001002		2019-11	12/13/2019		4100-012410-2500-	41.03	24966			HYBRID DISBILITY INSURANCE	00782	HYBRID DISABILITY
0000000	001002		2019-11	12/13/2019		4100-043100-2500-	21.90	24966			HYBRID DISABILITY INSURANCE	00782	HYBRID DISABILITY
0000000	001002		2019-11	12/13/2019		4500-500100-2500-	19.72	24966			HYBRID DISBILITY INS	00782	HYBRID DISABILITY
0000000	001002		2019-11	12/13/2019		4520-500100-2500-	60.06	24966			HYBRID DISABILITY INS	00782	HYBRID DISABILITY
	DISC. TOTAL	.00	CHECK TOTAL	327.64	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		327.64
0000000	000019	VERIZON	2019-12 1	12/13/2019		4500-500100-5230-	16.36	24967			TELECOMMUNICATIONS	00782	COOLIDGE LANE
	DISC. TOTAL	.00	CHECK TOTAL	16.36	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		16.36
0000000	000044	VUPS	11190447	12/13/2019		4500-500100-5899-	43.05	24968			MISS UTILITY COSTS	00782	TRANSMISSIONS
	DISC. TOTAL	.00	CHECK TOTAL	43.05	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		43.05
0000000	999999	WARNER ALICIA	20191213	12/13/2019		4100-043100-6007-	38.59	24969			REPAIR/ MAINT TOWN BUILDINGS	00782	FIRE EXT,BLINDS,PR
0000000	999999		20191213	12/13/2019		4500-500100-6001-	22.64	24969			OFFICE SUPPLIES/EQUIPMENT	00782	FIRE EXT,BLINDS,PR
0000000	999999		20191213	12/13/2019		4520-500100-8101-	9.76	24969			OFFICE EQUIPMENT/SUPPLIES	00782	FIRE EXT,BLINDS,PR
	DISC. TOTAL	.00	CHECK TOTAL	70.99	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL		70.99
0000000	000012	WASTE MANAGEMENT	270147302813	12/13/2019		4520-500100-3180-	1,509.94	24970			SLUDGE REMOVAL	00782	SLUDGE
0000000	000012		270163602815	12/13/2019		4520-500100-3320-	87.10	24970			PROFESSIONAL SERVICES	00782	WWTP
0000000	000012		270189902819	12/13/2019		4100-043100-7130-	1,317.91	24970			REFUSE COLLECTION	00782	DUMPSTER

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.		BATCH INV.DESCRIPTION
0000000	000012		270247202814	12/13/2019		4520-500100-3180-	841.33	24970			SLUDGE REMOVAL		00782 SLUDGE
0000000	000012		2704147302813	12/13/2019		4520-500100-3180-	719.78	24970			SLUDGE REMOVAL		00782 SLUDGE
0000000	000012		340043624246	12/13/2019		4100-043100-7130-	5,963.10	24970			REFUSE COLLECTION		00782 RESIDENTS
DISC. TOTAL		.00	CHECK TOTAL 10,439.16	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	10,439.16
0000000	999999	WOOLFORD LAURIE	THDR 2019-12-08	12/13/2019		100-000200-3500-	50.00	24971			REFUNDS PAYABLE		00782 THDR 2019-12-08
DISC. TOTAL		.00	CHECK TOTAL 50.00	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	50.00
0000000	000451	XEROX CORPORATION	098758174	12/13/2019		4100-012410-3310-	329.03	24972			OFFICE EQUIPMENT		00782 2019-11
DISC. TOTAL		.00	CHECK TOTAL 329.03	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	329.03
		.00	CHECK TOTAL 129,708.19	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	129,708.19
		.00	CHECK TOTAL 129,708.19	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	129,708.19

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
24973	988	BALLEW DALE	000	12/13/2019	300.00	.00
24974	550	COLEMAN WICK	000	12/13/2019	100.00	.00
24975	906	MCLEOD RICKY	000	12/13/2019	600.00	.00
			CLASS TOTAL		1,000.00	.00
			ACH TOTAL		.00	
			CHECK TOTAL		1,000.00	
			EPY TOTAL		.00	
			FINAL TOTAL		1,000.00	.00

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P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.	BATCH	INV.DESCRIPTION
0000000	000988	BALLEW DALE	2019-12	12/13/2019		4400-071200-1250-	300.00	24973			PARADE/HOLIDAY EVENTS	00783	SANTA
0000000	000550	COLEMAN WICK	2019-12	12/13/2019		4400-071200-1250-	100.00	24974			PARADE/HOLIDAY EVENTS	00783	MC CHRISTMAS PARAD
0000000	000906	MCLEOD RICKY	2019-12	12/13/2019		4400-071200-1250-	600.00	24975			PARADE/HOLIDAY EVENTS	00783	SANTA CARRIAGE

BALLEW DALE	DISC. TOTAL	.00	CHECK TOTAL	300.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	300.00
COLEMAN WICK	DISC. TOTAL	.00	CHECK TOTAL	100.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	100.00
MCLEOD RICKY	DISC. TOTAL	.00	CHECK TOTAL	600.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	600.00
		.00	CHECK TOTAL	1,000.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	1,000.00
		.00	CHECK TOTAL	1,000.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	EPY PMT TOTAL	.00	TOTAL	1,000.00

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DATE ____________ TOWN MANAGER ____________________________

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
24980	1063	ALACRITI PAYMENTS, LLC	000	12/20/2019	22.42	.00
24981	1020	CONSOLIDATED PIPE & SUP	000	12/20/2019	769.81	.00
24982	679	DAVID L BROOKS HAULING &	000	12/20/2019	12,580.00	.00
24983	1052	ENCO UTILITY SERVICES FLO	000	12/20/2019	4.50	.00
24984	813	FOLEY HEATHER	000	12/20/2019	1,750.00	.00
24985	546	JOHNSON'S EXTERMINATING	000	12/20/2019	875.00	.00
24986	48	MID-ATLANTIC LAB	000	12/20/2019	60.00	.00
24987	919	PRO SHRED SECURITY	000	12/20/2019	45.00	.00
24988	11	RAPPAHANNOCK ELEC COOP	000	12/20/2019	582.82	.00
24989	653	STEMMLE PLUMBING REPAIR	000	12/20/2019	1,625.00	.00
24990	934	TOTAL POWER SWEEPING SER	000	12/20/2019	1,900.00	.00
24991	291	USA BLUE BOOK	000	12/20/2019	513.90	.00
24992	1049	WEX BANK	000	12/20/2019	1,133.11	.00
		CLASS TOTAL			21,861.56	.00
		ACH TOTAL			.00	
		CHECK TOTAL			21,861.56	
		EPY TOTAL			.00	
		FINAL TOTAL			21,861.56	.00

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P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.	BATCH	INV.DESCRIPTION
0000000	001063	ALACRITI PAYMENTS, LLC	NMXGMD23FDVTP14	12/20/2019		4100-012410-3130-	22.42	24980			CREDIT CARD AND BANK FEES	00784	2.5% CC FEE
DISC. TOTAL	.00	CHECK TOTAL	22.42	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	22.42
0000000	001020	CONSOLIDATED PIPE & SUP	6291531000000	12/20/2019		4500-500100-6050-	769.81	24981			METER/FIRE HYDRANTS	00784	METERS
DISC. TOTAL	.00	CHECK TOTAL	769.81	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	769.81
0000000	000679	DAVID L BROOKS HAULING &	22565	12/20/2019		4500-500100-6007-	4,460.00	24982			REPAIR/MAINTENANCE	00784	179 LEE ST
0000000	000679		22566	12/20/2019		4500-500100-6007-	8,120.00	24982			REPAIR/MAINTENANCE	00784	16380 HERITAGE PIN
DISC. TOTAL	.00	CHECK TOTAL	12,580.00	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	12,580.00
0000000	001052	ENCO UTILITY SERVICES FLO	6157	12/20/2019		4100-012110-3152-	4.50	24983			WEB BASED SERVICES	00784	POSTAGE
DISC. TOTAL	.00	CHECK TOTAL	4.50	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	4.50
0000000	000813	FOLEY HEATHER	2019-11	12/20/2019		4100-012410-3150-	1,750.00	24984			PROFESSIONAL SERVICES - CPA	00784	2019 FUND BALANCE
DISC. TOTAL	.00	CHECK TOTAL	1,750.00	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	1,750.00
0000000	000546	JOHNSON'S EXTERMINATING	20191220	12/20/2019		4100-043100-7200-	575.00	24985			TOWN HALL EXPENSES	00784	11/30,12/8,MUSEUM
0000000	000546		20191220	12/20/2019		4100-043100-6007-	300.00	24985			REPAIR/ MAINT TOWN BUILDINGS	00784	TERMITE TREATMENT
DISC. TOTAL	.00	CHECK TOTAL	875.00	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	875.00
0000000	000048	MID-ATLANTIC LAB	15304	12/20/2019		4500-500100-6022-	60.00	24986			WATER TESTING	00784	24 HR TEST
DISC. TOTAL	.00	CHECK TOTAL	60.00	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	60.00
0000000	000919	PRO SHRED SECURITY	29379	12/20/2019		4100-012110-3140-	45.00	24987			CONTRACTED SERVICES/SHREDDING	00784	2019-12
DISC. TOTAL	.00	CHECK TOTAL	45.00	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	45.00
0000000	000011	RAPPAHANNOCK ELEC COOP	2019-11	12/20/2019		4100-043100-5110-	92.97	24988			ELECTRICITY-STREETLIGHTS	00784	CEDAR LANE WAREHOU
0000000	000011		2019-11	12/20/2019		4500-500100-5110-	297.72	24988			ELECTRICITY	00784	WELL #4
0000000	000011		2019-11	12/20/2019		4500-500100-5110-	51.72	24988			ELECTRICITY	00784	TRANS POLE CEDAR L
0000000	000011		2019-11	12/20/2019		4500-500100-5110-	21.00	24988			ELECTRICITY	00784	RT 2 TOWER LIGHT
0000000	000011		2019-11	12/20/2019		4520-500100-5110-	26.86	24988			ELECTRICITY	00784	OAK RIDGE PMP STAT
0000000	000011		2019-11	12/20/2019		4520-500100-5110-	92.55	24988			ELECTRICITY	00784	LAKEWOOD PMP STAT
DISC. TOTAL	.00	CHECK TOTAL	582.82	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	582.82
0000000	000653	STEMMLE PLUMBING REPAIR	164583	12/20/2019		4500-500100-6007-	1,625.00	24989			REPAIR/MAINTENANCE	00784	CLARIFIER WELL #1
DISC. TOTAL	.00	CHECK TOTAL	1,625.00	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	1,625.00
0000000	000934	TOTAL POWER SWEEPING SER	27779	12/20/2019		4100-043100-7110-	1,900.00	24990			PARKING LOT/STREET/SIDEWALK M	00784	SWEEPING FOR HARVE
DISC. TOTAL	.00	CHECK TOTAL	1,900.00	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	1,900.00
0000000	000291	USA BLUE BOOK	083623	12/20/2019		4520-500100-6030-	133.95	24991			PLANT & LAB SUPPLIES/CHEMICAL	00784	SWING SAMPLER POLE
0000000	000291		083623	12/20/2019		4520-500100-6007-	379.95	24991			REPAIR/ MAINTENANCE	00784	ZOELLER EFFLUENT P
DISC. TOTAL	.00	CHECK TOTAL	513.90	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	513.90
0000000	001049	WEX BANK	62768481	12/20/2019		4100-031100-6008-	227.63	24992			VEHICLE FUEL/OIL	00784	PC
0000000	001049		62768481	12/20/2019		4100-043100-6008-	301.82	24992			VEHICLE FUEL/ OIL	00784	PW
0000000	001049		62768481	12/20/2019		4500-500100-6008-	301.83	24992			VEHICLE FUEL/OIL	00784	WATER
0000000	001049		62768481	12/20/2019		4520-500100-6008-	301.83	24992			VEHICLE FUEL & OIL	00784	SEWER
DISC. TOTAL	.00	CHECK TOTAL	1,133.11	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	1,133.11
	.00	CHECK TOTAL	21,861.56	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	21,861.56
	.00	CHECK TOTAL	21,861.56	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00	TOTAL	21,861.56

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 21,861.56- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
24993	18	A & M HOME CENTER	000	12/27/2019	93.27	.00
24994	600	BENNETT DEBORAH T	000	12/27/2019	175.00	.00
24995	897	CINTAS CORPORATION	000	12/27/2019	104.71	.00
24996	14	CINTAS OF RICHMOND	000	12/27/2019	792.40	.00
24997	1058	DIAMOND SPRINGS	000	12/27/2019	81.15	.00
24998	125	E M GRAY & SON	000	12/27/2019	2,014.49	.00
24999	234	ENVIROCOMPLIANCE LAB INC	000	12/27/2019	1,165.00	.00
25000	234	ENVIROCOMPLIANCE LAB INC	000	12/27/2019	790.00	.00
25001	648	ERARD ANDREA G	000	12/27/2019	1,667.00	.00
25002	28	G & G MILFORD FARM SERV.	000	12/27/2019	259.25	.00
25003	999999	GLASCO LUTHER	000	12/27/2019	50.00	.00
25004	898	JAMES MARY	000	12/27/2019	140.00	.00
25005	546	JOHNSON'S EXTERMINATING	000	12/27/2019	1,104.00	.00
25006	743	LOCAL SERVICES	000	12/27/2019	352.00	.00
25007	257	ON SITE PC	000	12/27/2019	294.99	.00
25008	722	PACELLO KRISTIN M	000	12/27/2019	105.00	.00
25009	918	STAPLES ADVANTAGE	000	12/27/2019	158.94	.00
25010	653	STEMMLE PLUMBING REPAIR	000	12/27/2019	14,195.00	.00
25011	930	WEBB EMILY	000	12/27/2019	280.00	.00
25012	999999	WHITTAKER CAITLYN	000	12/27/2019	50.00	.00
			CLASS TOTAL		23,872.20	.00
			ACH TOTAL		.00	
			CHECK TOTAL		23,872.20	
			EPY TOTAL		.00	
			FINAL TOTAL		23,872.20	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 23,872.20- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

______________ DATE ______________________________ TOWN MANAGER

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.	BATCH	INV.DESCRIPTION
0000000	000018	A & M HOME CENTER	B37370	12/27/2019		4100-043100-6009-	35.37	24993			EQUIPMENT/ SUPPLIES	00785	P WASH SUP FOR EDA
0000000	000018		B37397	12/27/2019		4100-043100-7200-	7.93	24993			TOWN HALL EXPENSES	00785	3M HOOKS & GLUE
0000000	000018		B37441	12/27/2019		4100-043100-6009-	10.98	24993			EQUIPMENT/ SUPPLIES	00785	POWER WASH TIPS
0000000	000018		B37506	12/27/2019		4100-043100-6009-	29.99	24993			EQUIPMENT/ SUPPLIES	00785	TELESCOPIC REACHER
0000000	000018		C34387	12/27/2019		4100-043100-6009-	9.00	24993			EQUIPMENT/ SUPPLIES	00785	KEYS
DISC. TOTAL		.00	CHECK TOTAL	93.27	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL	93.27	
0000000	000600	BENNETT DEBORAH T	2019-12	12/27/2019		4400-071200-1310-	175.00	24994			TOWN HALL ACTIVITIES	00785	YOGA
DISC. TOTAL		.00	CHECK TOTAL	175.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL	175.00	
0000000	000897	CINTAS CORPORATION	8404442556	12/27/2019		4520-500100-6011-	104.71	24995			UNIFORMS/ SAFETY EQUIPMENT	00785	FIRST AID
DISC. TOTAL		.00	CHECK TOTAL	104.71	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL	104.71	
0000000	000014	CINTAS OF RICHMOND	4036048225	12/27/2019		4100-043100-6011-	44.47	24996			UNIFORMS/ SAFETY EQUIP	00785	UNIFORMS
0000000	000014		4036048225	12/27/2019		4500-500100-6011-	30.68	24996			UNIFORMS/SAFETY EQUIP	00785	UNIFORMS
0000000	000014		4036048225	12/27/2019		4520-500100-6011-	83.33	24996			UNIFORMS/ SAFETY EQUIPMENT	00785	UNIFORMS
0000000	000014		4036684889	12/27/2019		4100-043100-6011-	44.47	24996			UNIFORMS/ SAFETY EQUIP	00785	UNIFORMS
0000000	000014		4036684889	12/27/2019		4500-500100-6011-	30.68	24996			UNIFORMS/SAFETY EQUIP	00785	UNIFORMS
0000000	000014		4036684889	12/27/2019		4520-500100-6011-	83.33	24996			UNIFORMS/ SAFETY EQUIPMENT	00785	UNIFORMS
0000000	000014		4037275525	12/27/2019		4100-043100-6011-	44.47	24996			UNIFORMS/ SAFETY EQUIP	00785	UNIFORMS
0000000	000014		4037275525	12/27/2019		4500-500100-6011-	30.68	24996			UNIFORMS/SAFETY EQUIP	00785	UNIFORMS
0000000	000014		4037275525	12/27/2019		4520-500100-6011-	83.33	24996			UNIFORMS/ SAFETY EQUIPMENT	00785	UNIFORMS
0000000	000014		4037901288	12/27/2019		4100-043100-6011-	44.47	24996			UNIFORMS/ SAFETY EQUIP	00785	UNIFORMS
0000000	000014		4037901288	12/27/2019		4500-500100-6011-	30.68	24996			UNIFORMS/SAFETY EQUIP	00785	UNIFORMS
0000000	000014		4037901288	12/27/2019		4520-500100-6011-	83.33	24996			UNIFORMS/ SAFETY EQUIPMENT	00785	UNIFORMS
0000000	000014		4038366745	12/27/2019		4100-043100-6011-	44.47	24996			UNIFORMS/ SAFETY EQUIP	00785	UNIFORMS
0000000	000014		4038366745	12/27/2019		4500-500100-6011-	30.68	24996			UNIFORMS/SAFETY EQUIP	00785	UNIFORMS
0000000	000014		4038366745	12/27/2019		4520-500100-6011-	83.33	24996			UNIFORMS/ SAFETY EQUIPMENT	00785	UNIFORMS
DISC. TOTAL		.00	CHECK TOTAL	792.40	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL	792.40	
0000000	001058	DIAMOND SPRINGS	2019-12	12/27/2019		4100-043100-5840-	17.63	24997			MISCELLANEOUS	00785	WATER
0000000	001058		2019-12	12/27/2019		4100-043100-7200-	28.25	24997			TOWN HALL EXPENSES	00785	WATER
0000000	001058		2019-12	12/27/2019		4500-500100-5840-	17.63	24997			MISCELLANEOUS	00785	WATER
0000000	001058		2019-12	12/27/2019		4520-500100-5840-	17.64	24997			MISCELLANEOUS	00785	WATER
DISC. TOTAL		.00	CHECK TOTAL	81.15	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL	81.15	
0000000	000125	E M GRAY & SON	74642	12/27/2019		4100-043100-7200-	1,717.42	24998			TOWN HALL EXPENSES	00785	PROPANE
0000000	000125		74643	12/27/2019		4520-500100-5120-	297.07	24998			PROPANE	00785	PROPANE
DISC. TOTAL		.00	CHECK TOTAL	2,014.49	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL	2,014.49	
0000000	000234	ENVIROCOMPLIANCE LAB INC	R9B42996	12/27/2019		4520-500100-3160-	115.00	24999			TESTING	00785	TESTING
0000000	000234		R9B43020	12/27/2019		4520-500100-3160-	115.00	24999			TESTING	00785	TESTING
0000000	000234		R9B43072	12/27/2019		4520-500100-3160-	120.00	24999			TESTING	00785	TESTING
0000000	000234		R9B43132	12/27/2019		4520-500100-3160-	45.00	24999			TESTING	00785	TESTING
0000000	000234		R9B43157	12/27/2019		4520-500100-3160-	115.00	24999			TESTING	00785	TESTING
0000000	000234		R9B43195	12/27/2019		4520-500100-3160-	115.00	24999			TESTING	00785	TESTING
0000000	000234		R9B43222	12/27/2019		4520-500100-3160-	155.00	24999			TESTING	00785	TESTING
0000000	000234		R9C43283	12/27/2019		4520-500100-3160-	115.00	24999			TESTING	00785	TESTING
0000000	000234		R9C43320	12/27/2019		4520-500100-3160-	115.00	24999			TESTING	00785	TESTING
0000000	000234		R9C43354	12/27/2019		4520-500100-3160-	155.00	24999			TESTING	00785	TESTING
DISC. TOTAL		.00	CHECK TOTAL	1,165.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL	1,165.00	

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.	BATCH	INV.DESCRIPTION
0000000	000234	ENVIROCOMPLIANCE LAB INC	R9C43437	12/27/2019		4520-500100-3160-	115.00	25000			TESTING	00785	TESTING
0000000	000234		R9C43466	12/27/2019		4520-500100-3160-	115.00	25000			TESTING	00785	TESTING
0000000	000234		R9C43518	12/27/2019		4520-500100-3160-	155.00	25000			TESTING	00785	TESTING
0000000	000234		R9C43593	12/27/2019		4520-500100-3160-	115.00	25000			TESTING	00785	TESTING
0000000	000234		R9C43620	12/27/2019		4520-500100-3160-	135.00	25000			TESTING	00785	TESTING
0000000	000234		R9C43657	12/27/2019		4520-500100-3160-	155.00	25000			TESTING	00785	TESTING
DISC. TOTAL		.00	CHECK TOTAL	790.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY	PMT TOTAL			.00 TOTAL		790.00
0000000	000648	ERARD ANDREA G	2020-01	12/27/2019		4100-012110-3150-	1,667.00	25001			PROFESSIONAL SERVICES - LEGAL	00785	TOWN ATTORNEY
DISC. TOTAL		.00	CHECK TOTAL	1,667.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY	PMT TOTAL			.00 TOTAL		1,667.00
0000000	000028	G & G MILFORD FARM SERV.	K82815	12/27/2019		4520-500100-6006-	153.97	25002			SMALL TOOLS	00785	HEAT CABLE, HOSE,
0000000	000028		182915	12/27/2019		4520-500100-6005-	7.18	25002			JANITORIAL SUPPLIES	00785	PAPER TOWEL HOLDER
0000000	000028		182915	12/27/2019		4520-500100-6007-	8.18	25002			REPAIR/ MAINTENANCE	00785	INSULATE WRT HYDR
0000000	000028		182992	12/27/2019		4100-043100-7110-	49.99	25002			PARKING LOT/STREET/SIDEWALK M	00785	REPL MAIL BOX
0000000	000028		182992	12/27/2019		4100-043100-6008-	13.77	25002			VEHICLE FUEL/ OIL	00785	OIL FOR TRUCKS
0000000	000028		183019	12/27/2019		4100-043100-3311-	8.99	25002			VEHICLE MAINT	00785	ANTIFREEZE FOR TRU
0000000	000028		183124	12/27/2019		4520-500100-6030-	17.17	25002			PLANT & LAB SUPPLIES/CHEMICAL	00785	GLUE TRAPS & UT KN
DISC. TOTAL		.00	CHECK TOTAL	259.25	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY	PMT TOTAL			.00 TOTAL		259.25
0000000	999999	GLASCO LUTHER	THDR 2019-12-24	12/27/2019		100-000200-3500-	50.00	25003			REFUNDS PAYABLE	00785	THDR 2019-12-24
DISC. TOTAL		.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY	PMT TOTAL			.00 TOTAL		50.00
0000000	000898	JAMES MARY	2019-12	12/27/2019		4400-071200-1310-	140.00	25004			TOWN HALL ACTIVITIES	00785	HAPPY YOGA
DISC. TOTAL		.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY	PMT TOTAL			.00 TOTAL		140.00
0000000	000546	JOHNSON'S EXTERMINATING	2019-12	12/27/2019		4100-031100-3320-	50.00	25005			PROFESSIONAL SERVICES	00785	PC
0000000	000546		2019-12	12/27/2019		4100-043100-7120-	75.00	25005			PARK MAINTENANCE	00785	PLAYGROUND
0000000	000546		2019-12	12/27/2019		4100-043100-7200-	65.00	25005			TOWN HALL EXPENSES	00785	TH
0000000	000546		2019-12	12/27/2019		4100-043100-7200-	289.00	25005			TOWN HALL EXPENSES	00785	CLEANING OFFICES
0000000	000546		2019-12	12/27/2019		4520-500100-3320-	425.00	25005			PROFESSIONAL SERVICES	00785	WWTP
0000000	000546		20191227	12/27/2019		4100-043100-7200-	200.00	25005			TOWN HALL EXPENSES	00785	SET UP BREAK DOWN
DISC. TOTAL		.00	CHECK TOTAL	1,104.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY	PMT TOTAL			.00 TOTAL		1,104.00
0000000	000743	LOCAL SERVICES	50320	12/27/2019		4400-071200-1250-	352.00	25006			PARADE/HOLIDAY EVENTS	00785	PARADE
DISC. TOTAL		.00	CHECK TOTAL	352.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY	PMT TOTAL			.00 TOTAL		352.00
0000000	000257	ON SITE PC	4538	12/27/2019		4100-043100-5230-	98.33	25007			TELECOMMUNICATIONS	00785	CLEAN PW COMP
0000000	000257		4538	12/27/2019		4500-500100-5230-	98.33	25007			TELECOMMUNICATIONS	00785	CLEAN PW COMP
0000000	000257		4538	12/27/2019		4520-500100-5230-	98.33	25007			TELECOMMUNICATIONS	00785	CLEAN PW COMP
DISC. TOTAL		.00	CHECK TOTAL	294.99	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY	PMT TOTAL			.00 TOTAL		294.99
0000000	000722	PACELLO KRISTIN M	2019-12	12/27/2019		4400-071200-1310-	105.00	25008			TOWN HALL ACTIVITIES	00785	YOGA
DISC. TOTAL		.00	CHECK TOTAL	105.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY	PMT TOTAL			.00 TOTAL		105.00
0000000	000918	STAPLES ADVANTAGE	730256405601	12/27/2019		4100-012410-6001-	67.98	25009			OFFICE SUPPLIES & PRINTING	00785	COPIER PAPER
0000000	000918		730258176301	12/27/2019		4100-043100-6001-	30.32	25009			OFFICE SUPPLIES & PRINTING	00785	CALENDAR, INK,SPEA
0000000	000918		730258176301	12/27/2019		4500-500100-6001-	30.32	25009			OFFICE SUPPLIES/EQUIPMENT	00785	CALENDAR, INK,SPEA
0000000	000918		730258176301	12/27/2019		4520-500100-6001-	30.32	25009			OFFICE SUPPLIES	00785	CALENDAR, INK,SPEA
DISC. TOTAL		.00	CHECK TOTAL	158.94	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00 EPY	PMT TOTAL			.00 TOTAL		158.94

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L ACCOUNT DESC.	BATCH INV.DESCRIPTION
0000000	000653	STEMMLE PLUMBING REPAIR	148874	12/27/2019		4520-500100-6007-	6,825.00	25010			REPAIR/ MAINTENANCE	00785 COURTHOUSE LANE
0000000	000653		164585	12/27/2019		4520-500100-6007-	3,100.00	25010			REPAIR/ MAINTENANCE	00785 MAIN & COURTHOUSE
0000000	000653		164586	12/27/2019		4520-500100-6007-	695.00	25010			REPAIR/ MAINTENANCE	00785 WWTP REJECT WATER
0000000	000653		171914	12/27/2019		4520-500100-6007-	1,950.00	25010			REPAIR/ MAINTENANCE	00785 COURTHOUSE & ENNIS
0000000	000653		172145	12/27/2019		4520-500100-6007-	1,625.00	25010			REPAIR/ MAINTENANCE	00785 MAIN & COURTHOUSE
DISC. TOTAL		.00	CHECK TOTAL 14,195.00	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL	14,195.00
0000000	000930	WEBB EMILY	2019-12	12/27/2019		4400-071200-1310-	280.00	25011			TOWN HALL ACTIVITIES	00785 CARDIO RES
DISC. TOTAL		.00	CHECK TOTAL 280.00	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL	280.00
0000000	999999	WHITTAKER CAITLYN	THDR 2019-12-22	12/27/2019		100-000200-3500-	50.00	25012			REFUNDS PAYABLE	00785 THDR 2019-12-22
DISC. TOTAL		.00	CHECK TOTAL 50.00	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL	50.00
		.00	CHECK TOTAL 23,872.20	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL	23,872.20
		.00	CHECK TOTAL 23,872.20	ACH PMT TOTAL		.00 CPA PMT TOTAL	.00 EPY PMT TOTAL				.00 TOTAL	23,872.20

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 23,872.20- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

__________ DATE

____________________ TOWN MANAGER

TOWN OF BOWLING GREEN
TOWN COUNCIL MEETING
AGENDA ITEM REPORT

AGENDA ITEM: Minutes – December 5, 2019 Town Council Meeting

ITEM TYPE: Consent Agenda

PURPOSE OF ITEM: Decision - By Motion

PRESENTER: Melissa Lewis, towntreasurer@townofbowlinggreen.com

PHONE: (804) 633-6212

BACKGROUND / SUMMARY:

Transcribed Minutes from the December 5, 2019 Town Council Meeting.

ATTACHMENTS:

Minutes and bills approved at the 12/05/2019 meeting

REQUESTED ACTION:

Approve Minutes.

OWN OF BOWLING GREEN
TOWN COUNCIL MEETING

M I N U T E S

Thursday, December 05, 2019
7:00 PM

CALL TO ORDER AND QUORUM ESTABLISHED:

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

PRESENT:

Vice-Mayor Glenn McDearmon
Council Member Valarie Coyle
Council Member Jean Davis
Council Member Mark Gaines
Council Member Tammie Gaines
Council Member Deborah Howard
Council Member Otis Wright

ABSENT:
Mayor Jason Satterwhite

PUBLIC COMMENTS:

Tammie Gaines, 115 E. Broaddus Ave - Ms. Gaines voiced her concerns about the traffic on N. Main Street during the evening hours and pedestrian traffic.

George Parker, 205 Roper Dr. - Mr. Parker introduced himself as president of the Bowling Green Meadows HOA and explained the need for street lights in the neighborhood. He asked for Council's assistance in funding the installation of lights.

STAFF REPORTS & PRESENTATIONS:

The following staff reports were noted:

Bowling Green Police Department Monthly Report to Council November 2019

Sheriff Lippa, CCSO, asked Council to consider restricting parking on Ennis St. He stated that the road was too narrow and that on court days when cars are parked on both sides of the street, the road is impassible.

The Police Chief responded to a question from Council about parking on Maury Ave.

The Town Attorney stated that Town Code does not currently address the authority to make changes to parking but that she would draft an ordinance for Council to consider giving the Town Manager authority to make changes to parking administratively.

Public Works and Utilities Monthly Report to Council November 2019

Events Coordinator Monthly Report to Council November 2019

Town Clerk/Treasurer's Monthly Report to Council November 2019

UNFINISHED BUSINESS:

Council chose to move the discussion of this item to the January meeting.

CONSENT AGENDA:

The following Consent Agenda was presented:

November 2019 Bills ***(attached to these minutes)***

Minutes – November 7, 2019 Town Council Meeting

Text Amendment to R-1 Special Use – schedule Public Hearing for January 2, 2020

ZP-2019-027 Special Use Permit Application - schedule Public Hearing for January 2, 2020

Motion made by Council Member Gaines, Seconded by Council Member Howard to approve Consent Agenda as presented.

Voting Yea: Vice-Mayor McDearmon, Council Member Coyle, Council Member Davis, Council Member M. Gaines, Council Member T. Gaines, Council Member Howard, Council Member Wright.

Motion passed.

NEW BUSINESS:

R-2019-012 Resolution to accept donation of 109 Courthouse Lane from Atlantic Union Bank

Motion made by Council Member Davis, Seconded by Council Member Howard to adopt R-2019-012 - Resolution to accept donation of 109 Courthouse Lane from Atlantic Union Bank. Voting

Yea: Vice-Mayor McDearmon, Council Member Coyle, Council Member Davis, Council Member M. Gaines, Council Member T. Gaines, Council Member Howard, Council Member Wright.

Motion passed.

Consideration of EDA Appointment - No action was taken on this item.

REPORT OF COUNCIL COMMITTEES/MEMBER COMMENTS:

Council member T. Gaines – noted that the sewer replacement project was complete.

Council member Howard - had no comment

Council member Davis – stated the EDA had met in closed session to discuss potential business interest in the Rt. 301 corridor.

Vice mayor McDearmon -had no comment.

Council member Wright – had no comment.

Council member M. Gaines - had no comments.

Council member Coyle – stated that Chairman Voit of the Planning Commission was moving forward in gathering individuals to serve on the Citizen Advisory Committee.

INFORMATIONAL ITEMS:

The following informational item was noted:

Caroline County Holiday Luncheon Invite

ADJOURNMENT

Motion made by Council Member M. Gaines, Seconded by Council T. Member Gaines to adjourn
Voting

Yea: Vice-Mayor McDearmon, Council Member Coyle, Council Member Davis, Council Member M. Gaines, Council Member T. Gaines, Council Member Howard, Council Member Wright.

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
24857	944	ATLANTIC BROADBAND /	000	11/08/2019	199.65	.00
24858	851	CAROLINE COUNTY PUBLIC	000	11/08/2019	250.00	.00
24859	429	CAROLINE COUNTY SHERIFF'S	000	11/08/2019	960.00	.00
24860	813	FOLEY HEATHER	000	11/08/2019	2,875.00	.00
24861	932	IBM CORPORATION	000	11/08/2019	4,966.00	.00
24862	1040	KELVIC CONSTRUCTION CO	000	11/08/2019	114,508.32	.00
24863	880	REID ENGINEERING CO INC	000	11/08/2019	18,266.36	.00
24864	1043	STATE OF ESCAPE, LLC	000	11/08/2019	160.00	.00
24865	653	STEMMLE PLUMBING REPAIR	000	11/08/2019	5,850.00	.00
24866	291	USA BLUE BOOK	000	11/08/2019	789.39	.00
24867	256	VERIZON WIRELESS	000	11/08/2019	448.99	.00
24868	44	VUPS	000	11/08/2019	60.90	.00
24869	12	WASTE MANAGEMENT	000	11/08/2019	7,368.11	.00
24870	902	WBQB/WFVA RADIO	000	11/08/2019	1,650.00	.00
24871	863	WILLIAMS MULLEN	000	11/08/2019	1,620.00	.00
24872	451	XEROX CORPORATION	000	11/08/2019	347.31	.00
		CLASS TOTAL			160,320.03	.00
		ACH TOTAL			.00	
		CHECK TOTAL			160,320.03	
		EPY TOTAL			.00	
		FINAL TOTAL			160,320.03	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 160,320.03- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE TOWN MANAGER

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
24873	1063	ALACRITI PAYMENTS, LLC	000	11/15/2019	98.38	.00
24874	1058	DIAMOND SPRINGS	000	11/15/2019	29.15	.00
24875	10	DOMINION VIRGINIA POWER	000	11/15/2019	5,133.03	.00
24876	1021	MUNICIPAL CODE CORP	000	11/15/2019	1,500.00	.00
24877	257	ON SITE PC	000	11/15/2019	212.50	.00
24878	659	SOSMETAL PRODUCTS INC	000	11/15/2019	698.61	.00
24879	148	THE FREE LANCE STAR	000	11/15/2019	1,243.13	.00
24880	228	VIRGINIA DEPARTMENT OF	000	11/15/2019	6,950.00	.00
24881	12	WASTE MANAGEMENT	000	11/15/2019	790.16	.00
		CLASS TOTAL			16,654.96	.00
		ACH TOTAL			.00	
		CHECK TOTAL			16,654.96	
		EPY TOTAL			.00	
		FINAL TOTAL			16,654.96	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 16,654.96- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE ______________ TOWN MANAGER ______________

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
24884	18	A & M HOME CENTER	000	11/22/2019	81.98	.00
24885	600	BENNETT DEBORAH T	000	11/22/2019	35.00	.00
24886	1039	BIG DOG AUTOMOTIVE, LLC	000	11/22/2019	941.00	.00
24887	999999	BRANDSEMA CARLY	000	11/22/2019	150.00	.00
24888	14	CINTAS OF RICHMOND	000	11/22/2019	1,714.29	.00
24889	907	COYLE VALARIE	000	11/22/2019	1,000.00	.00
24890	679	DAVID L BROOKS HAULING &	000	11/22/2019	84.40	.00
24891	664	DAVIS JEAN	000	11/22/2019	900.00	.00
24892	999999	DEITZ AMY	000	11/22/2019	150.00	.00
24893	125	E M GRAY & SON	000	11/22/2019	780.61	.00
24894	1052	ENCO UTILITY SERVICES FLO	000	11/22/2019	565.28	.00
24895	234	ENVIROCOMPLIANCE LAB INC	000	11/22/2019	1,175.00	.00
24896	648	ERARD ANDREA G	000	11/22/2019	1,667.00	.00
24897	999999	FLIPPEN KENT	000	11/22/2019	150.00	.00
24898	139	FLORES ARMANDO L	000	11/22/2019	100.00	.00
24899	28	G & G MILFORD FARM SERV.	000	11/22/2019	83.95	.00
24900	946	GAINES MARK	000	11/22/2019	900.00	.00
24901	1051	GAINES TAMMIE	000	11/22/2019	900.00	.00
24902	780	HOWARD DEBORAH	000	11/22/2019	900.00	.00
24903	898	JAMES MARY	000	11/22/2019	105.00	.00
24904	546	JOHNSON'S EXTERMINATING	000	11/22/2019	1,664.00	.00
24905	378	MCDEARMON GLENN	000	11/22/2019	900.00	.00
24906	48	MID-ATLANTIC LAB	000	11/22/2019	60.00	.00
24907	722	PACELLO KRISTIN M	000	11/22/2019	70.00	.00
24908	919	PRO SHRED SECURITY	000	11/22/2019	45.00	.00
24909	999999	RAKESTRAW HANNAH	000	11/22/2019	150.00	.00
24910	11	RAPPAHANNOCK ELEC COOP	000	11/22/2019	329.91	.00
24911	598	SATTERWHITE JASON	000	11/22/2019	900.00	.00
24912	912	STATE CORPORATION	000	11/22/2019	81.00	.00
24913	985	VOIT JEFF	000	11/22/2019	125.00	.00
24914	930	WEBB EMILY	000	11/22/2019	175.00	.00
24915	1049	WEX BANK	000	11/22/2019	1,253.97	.00
24916	878	WHITE OAK ELECTRIC	000	11/22/2019	15,559.20	.00
24917	1074	WHOLEY ARTHUR	000	11/22/2019	100.00	.00
24918	438	WRIGHT OTIS	000	11/22/2019	900.00	.00
		CLASS TOTAL			34,696.59	.00
		ACH TOTAL			.00	
		CHECK TOTAL			34,696.59	
		EPY TOTAL			.00	
		FINAL TOTAL			34,696.59	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 34,696.59- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE TOWN MANAGER

TOWN OF BOWLING GREEN
TOWN COUNCIL MEETING
AGENDA ITEM REPORT

AGENDA ITEM:	O-2020-001 – Ordinance giving Town Manager Authority to regulate parking
ITEM TYPE:	Consent Agenda
PURPOSE OF ITEM:	Decision - By Motion
PRESENTER:	Andrea Erard, Town Attorney
PHONE:	(804) 633-6212

BACKGROUND / SUMMARY:

At its December meeting, Council asked that the Town Manager be given authority to administratively restrict parking.

ATTACHMENTS:

Proposed Ordinance O-2020-001 – Ordinance giving Town Manager Authority to regulate parking.

REQUESTED ACTION:
Schedule Public Hearing for February 6, 2020 Town Council meeting and authorize staff to advertise.

Sec 4-411. Restricted And No-Parking Areas Generally; Powers Of Town Manager

1. The town manager is hereby authorized and directed to make, promulgate and enforce rules and regulations for the parking, stopping or standing of vehicles within town limits and to designate the time, place and manner in which such vehicles may be allowed to park, stop, or stand within the town. The town manager shall also be authorized to designate areas for bus stops, taxi stands and loading zones. The town manager may also revoke, alter or amend such rules and regulations at any time when in his opinion traffic conditions and the use of the roads require. It shall be the duty of the town manager, upon the promulgation of such regulations, and before the same shall become effective, to give public notice by establishing and posting signs, or otherwise, as may be reasonably adequate, to make clear to the operators of vehicles in "no-parking" or "restricted parking" areas, the existence, nature and requirements of such regulations. From and after the effective date of regulations imposed in any area by virtue of the provisions of this chapter, it shall be unlawful for any person to stop, park, or stand any vehicle in any restricted or prohibited area otherwise than in accordance with these regulations.
2. In any prosecution charging a violation of any such ordinance, regulation or rule, proof that the vehicle described in the complaint, summons or warrant was parked in violation of such ordinance, regulation or rule, together with proof that the defendant was at the time of such parking the registered owner of the vehicle, as required by Code of Virginia, Chapter 3 (Section 46.2-600 et seq.) shall constitute in evidence a prima facie presumption that the registered owner of the vehicle was the person who committed the violation.

State law reference—Code of Va., § 46.2-1220.

TOWN OF BOWLING GREEN
TOWN COUNCIL MEETING
AGENDA ITEM REPORT

AGENDA ITEM: R-2020-001 – Resolution expressing intent to uphold Second Amendment rights

ITEM TYPE: Action Item

PURPOSE OF ITEM: Decision - Resolution

PRESENTER: Andrea Erard

PHONE: (804) 633-6212

BACKGROUND / SUMMARY:

To counter possible gun control laws, the concept of becoming a 'Second Amendment sanctuary' means that a locality expresses its intent that its public funds not be used to restrict Second Amendment rights. Many neighboring jurisdictions have already adopted similar Resolutions, including Caroline County.

ATTACHMENTS:

Proposed Resolution R-2020-001

REQUESTED ACTION:

Adopt resolution

RESOLUTION OF THE BOWLING GREEN TOWN COUNCIL

WHEREAS, the Second Amendment of the United States Constitution reads: "A well-regulated Militia, being necessary to the security of a free State, the right of the people to keep and bear Arms, shall not be infringed;" and,

WHEREAS, Article I, Section 13, of the Constitution of Virginia provides "that a well-regulated militia, composed of the body of the people, trained to arms, is the proper, natural, and safe defense of a free state, therefore, the right of the people to keep and bear arms shall not be infringed; that standing armies, in time of peace, should be avoided as dangerous to liberty; and that in all cases the military should be under strict subordination to, and governed by, the civil power;" and,

WHEREAS, legislation considered at the state and federal levels potentially could have the effect of infringing on the rights of law-abiding citizens to keep and bear arms, as guaranteed by the Second Amendment of the United States Constitution; and,

WHEREAS, the Bowling Green Town Council wishes to oppose the passage of any bill containing language which would unlawfully infringe the rights of the citizens of the Town of Bowling Green to keep and bear arms or unconstitutionally restrict the Second Amendment rights of the citizens of the Town of Bowling Green; and,

WHEREAS, the Bowling Green Town Council wishes to express its deep commitment to the constitutional rights of all citizens of the Town of Bowling Green to keep and bear arms; and,

WHEREAS, the Bowling Green Town Council wishes to express its opposition to any law that would unconstitutionally restrict the rights of the citizens of the Town of Bowling Green to bear arms under the Second Amendment; and,

WHEREAS, the Bowling Green Town Council wishes to express its intent to oppose, within the limits of the Constitutions of the United States and the Commonwealth of Virginia, any efforts to unconstitutionally restrict such rights, and to use reasonable legal means at its disposal to protect the constitutional rights of the citizens to keep and bear arms, including, its power to not appropriate public funds to violate such rights, and its recognition of citizens' right to petition for redress of grievances.

NOW, THEREFORE, BE IT RESOLVED BY THE BOWLING GREEN TOWN COUNCIL:

That the Bowling Green Town Council hereby expresses its intent to uphold the Second Amendment rights of the citizens of the Town of Bowling Green and its intent that public funds of the Town not be used to unlawfully restrict Second Amendment rights or to aid in the unnecessary and unconstitutional restriction of the rights under the Second Amendment of the citizens of the Town of Bowling Green to bear arms; and

That the Bowling Green Town Council hereby declares its intent to oppose unconstitutional restrictions on the right to keep and bear arms through such reasonable means as may be approved by the Council hereafter; and,

That the Bowling Green Town Council hereby declares the Town of Bowling Green, Virginia, as a "Second Amendment Sanctuary."

CERTIFICATION OF ADOPTION OF RESOLUTION

The undersigned Clerk of the Bowling Green Town Council hereby certifies that the Resolution set forth above was adopted during an open meeting on January 2, 2020, by the Bowling Green Town Council with the following votes:

AYE:

NAY:

ABSTENTIONS:

ABSENT:

Attested this 2nd day of January, 2020.

____

Clerk, Bowling Green Town Council