

TOWN OF BOWLING GREEN
TOWN COUNCIL MEETING
MINUTES

May 03, 2018

MEMBERS PRESENT: Mayor Jason Satterwhite, Vice-Mayor Glenn McDearmon, Otis Wright, Mark Gaines, Martin Hauser, Mary Frances Coleman, Jean Davis, and Tyler Gibson.

MEMBERS ABSENT: None.

OTHERS PRESENT: Town Attorney Andrea Erard, Town Manager Reese Peck, Clerk/Treasurer Melissa Lewis, Deputy Clerk/Treasurer Tracy Wright, Accounts Clerk Judy Beazley, Police Chief David Lipscomb, and Public Works and Utilities Director Billy Deavers.

I. CALL TO ORDER AND QUORUM ESTABLISHED:

The Mayor called the meeting to order at 7:00 P.M. and noted a quorum was present.

II. DELEGATIONS:

There were no Delegations.

III. PUBLIC COMMENTS:

- A. Bobby Ketterman, 220 Maury Ave – Mr. Ketterman expressed his disagreement with the Town raising the vehicle license fee to match that of Caroline County.
- B. Barbara Allen, 121 Travis St. – Mrs. Allen extended an invitation to Council to attend a Memorial Day service being held by the Veterans of Foreign Wars on the Courthouse lawn. She asked that the public submit the names of all veterans to the VFW so that they may be properly recognized.
Mrs. Allen questioned the Town Managers proposal to include in his proposed budget \$200 per fulltime employee for a one annual bonus.

IV. STAFF REPORTS:

The following staff reports were noted:

- A. Public Works and Utilities Report – April 2018
- B. Police Chief's Report – April 2018
- C. Events Coordinator's Report – April 2018
- D. Clerk/ Treasurer's Report – April 2018
- E. Town Manager's Report – April 2018

V. CONSENT AGENDA:

- A. Bills – April 2018 *attached to these minutes.*

- B. Minutes – April 5, 2018 Town Council Meeting
- C. Minutes – April 23, 2018 Town Council Work Session
- D. Reschedule Public Hearing for proposed Sign Ordinance for June 7, 2018

On Motion by Mr. Gibson, seconded by Ms. Davis, Council voted to approve the consent agenda as presented.

Voting Aye: McDearmon, Wright, Hauser, Gaines, Coleman, Davis, and Gibson.

Voting Nay: none.

VI. NEW BUSINESS:

- A. Set Public Hearing and authorize Town Manager to advertise:

SUP-2018-003 – Special Use Permit – 115 E. Broaddus Ave – Gaines

On Motion by Mr. Hauser, seconded by Mr. Gibson, Council voted to set a Public Hearing on June 7, 2018 at 7:00 P.M. for ZP-2018-003 – A Special Use Permit to allow minor events (weddings) at a Bed and Breakfast located at 115 E. Broaddus Ave, an application made by Ms. Tammie Gaines.

Voting Aye: McDearmon, Wright, Hauser, Coleman, Davis, and Gibson.

Voting Nay: none

Abstaining: Gaines – due to a conflict of interest

- B. Set Public Hearing and authorize Town Manager to advertise:

O-2018-004 – Ordinance to set FY19 Water and Sewer rates

O-2018-005 – Ordinance to increase Vehicle License Tax

O-2018-006 – Ordinance to allow for Employee Bonuses

On Motion by Mr. McDearmon, seconded by Mr. Wright, Council voted to set a Public Hearing on June 7, 2018 at 7:00 P.M. for O-2018-004 – Ordinance to set FY19 Water and Sewer rates, O-2018-005 – Ordinance to increase Vehicle License Tax, O-2018-006 – Ordinance to allow for Employee Bonuses

Voting Aye: McDearmon, Wright, Gaines, Hauser, Coleman, Davis, and Gibson.

Voting Nay: none

- C. Recodification recommendation from Ordinance Committee:

On Motion by Mr. McDearmon, seconded by Mr. Gaines, Council voted to authorize the Town Manager to enter into an agreement with MuniCode to recodify the Town Code of Bowling Green.

Voting Aye: McDearmon, Wright, Gaines, Hauser, Coleman, Davis, and Gibson.

Voting Nay: none

VII. REPORT OF COUNCIL COMMITTEES/MEMBER COMMENTS:

- A. Glenn McDearmon – Mr. McDearmon noted that the Facilities Committee met before the council meeting and discussed sidewalk repairs on Main Street, Fire Hydrant replacement, and Town Hall rental policies.

B. Otis Wright – had no comments.

C. Mark Gaines – had no comments.

D. Martin Hauser – Mr. Hauser stated that the Budget and Personnel Committee met and made a recommendation that the Town not hire family members of current employees.

E. Mary Frances Coleman – had no comments.

F. Jean Davis – Ms. Davis asked Council to consider a request made by a business owner to make an exception to Town Code Section 5-169 (c) requiring separate bills per location regardless of shared meter. The Town attorney stated that she would meet with the Ordinance Committee Chairperson to discuss the matter.

F. Tyler Gibson – noted the EDA met twice in April; once to discuss grants for Main Street rehabilitation and also for a joint meeting with Council to discuss development in the Rt. 301 corridor.

G. Jason Satterwhite, Mayor – had no comments.

VIII. INFORMATIONAL ITEMS:

A. The Mayor noted an invitation from Caroline County to a Business Appreciation Reception to be held on May 16th.

IX. ADJOURNMENT:

On motion by Mr. Gaines, seconded by Mr. Gibson, at 7:45 P.M. Council unanimously voted to adjourn the meeting.

API00B 4/12/2018 TOWN OF BOWLING GREEN
 TIME-14:57:23

A/P CHECK REGISTER
 Check Date - 4/16/2018

ActPd - 2018/04

PAGE 1

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
23377	33	AMERIGAS FREDERICKSBURG	000	4/16/2018	59.99	.00
23378	979	CAROLINE COUNTY HEALTH DE	000	4/16/2018	77.02	.00
23379	1003	MIDLOTHIAN BUSINESS FORMS	000	4/16/2018	267.75	.00
23380	15	TREASURER OF VIRGINIA	000	4/16/2018	1,518.16	.00
		CLASS TOTAL			1,922.92	.00
		ACH TOTAL			.00	
		CHECK TOTAL			1,922.92	
		FINAL TOTAL			1,922.92	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 1,922.92- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE _____ TOWN MANAGER _____

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCHL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH AMT	PLANT & LAB SUPPLIES/CHEMICAL	BATCH INV. DESCRIPTION
00000	000003	AMERIGAS FREDERICKSBURG	3076963684	4/13/2018		4100-071310-5120	59.99	23377		UTILITIES-HEAT	00656 TH PICK UP TANKS
		DISC. TOTAL					.00				
00000	000979	CAROLINE COUNTY HEALTH DE	04132018	4/13/2018		4520-500100-6030	77.02	23378		PLANT & LAB SUPPLIES/CHEMICAL	00656 FRANK & JUSTIN SHOTS
		DISC. TOTAL					.00				
00000	001003	MIDDLETHIAN BUSINESS FORMS	2062 1	4/13/2018		4100-031100-6001	267.75	23379		OFFICE SUPPLIES & PRINTING	00656 SUMMONS ADJUSTMENT
		DISC. TOTAL					.00				
00000	000015	THEASURER OF VIRGINIA	7411600	4/13/2018		4100-031100-5230	173.75	23380		TELECOMMUNICATIONS	00656 PC
00000	000015		7411600	4/13/2018		4100-043100-5230	75.66	23380		TELECOMMUNICATIONS	00656 PW
00000	000015		7411600	4/13/2018		4100-012410-5230	358.17	23380		TELECOMMUNICATIONS	00656 TH
00000	000015		7411600	4/13/2018		4520-500100-5230	75.66	23380		TELECOMMUNICATIONS	00656 WATER
00000	000015		7411600	4/13/2018		4100-031100-5230	173.68	23380		TELECOMMUNICATIONS	00656 SEMER
00000	000015		7413827	4/13/2018		4100-043100-5230	75.61	23380		TELECOMMUNICATIONS	00656 PC
00000	000015		7413827	4/13/2018		4100-012410-5230	358.76	23380		TELECOMMUNICATIONS	00656 TH
00000	000015		7413827	4/13/2018		4500-500100-5230	75.61	23380		TELECOMMUNICATIONS	00656 WATER
00000	000015		7413827	4/13/2018		4520-500100-5230	75.60	23380		TELECOMMUNICATIONS	00656 SEMER
		DISC. TOTAL					.00				
		CHECK TOTAL					1,922.92				
		CHECK TOTAL					1,922.92				

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DATE _____ TOWN MANAGER _____

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
23381	33	AMERIGAS FREDERICKSBURG	000	4/20/2018	59.99	.00
23382	9999999	ESCOBAR TAMMY	000	4/20/2018	50.00	.00
23383	546	JOHNSON'S EXTERMINATING	000	4/20/2018	550.00	.00
23384	13	SHELL FLEET PLUS	000	4/20/2018	827.28	.00
23385	1002	VACORP	000	4/20/2018	257.12	.00
		CLASS TOTAL			1,744.39	.00
		ACH TOTAL			.00	
		CHECK TOTAL			1,744.39	
		FINAL TOTAL			1,744.39	.00

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 THE TOTAL 1,744.39- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE _____ TOWN MANAGER _____

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P	ACCR.	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH ACH	BATCH INV. DESCRIPTION
00000	000033	AMERICAS FREDERICKSBURG	403473493	4/20/2018	ACH	PMT TOTAL	4520-500100-5120-	59.99	23381	TOTAL	PROPANE
								.00			59.99
											REFUNDS PAYABLE
											50.00
											TOTAL
											00657 TANK REMOVAL FEE
											00657 THDR 20180318
00000	000546	JOHNSON'S EXTERMINATING	20180407	4/20/2018	ACH	PMT TOTAL	4100-071310-3320-	275.00	23383	TOTAL	CONTRACTED SERVICES
								.00			CONTRACTED SERVICES
											550.00
											TOTAL
											00657 SET UP, BREAK&CLEAN
											00657 SPT UP, BREAK & CLEAN
00000	000013	SHELL FLEET PLUS	9806804	4/20/2018	ACH	PMT TOTAL	4100-043100-6008-	200.16	23384	TOTAL	VEHICLE FUEL/OIL
								200.17	23384	TOTAL	VEHICLE FUEL/OIL
								200.17	23384	TOTAL	VEHICLE FUEL & OIL
								.00			827.28
											TOTAL
											00657 PC
											00657 PW
											00657 WATER
											00657 SEWER
00000	001002	VACORP	2018-01	4/20/2018	ACH	PMT TOTAL	4100-012410-2500-	39.73	23385	TOTAL	HYBRID DISABILITY INS
								21.78	23385	TOTAL	HYBRID DISABILITY INS
								14.10	23385	TOTAL	HYBRID DISABILITY INS
								52.54	23385	TOTAL	HYBRID DISABILITY INS
								39.98	23385	TOTAL	HYBRID DISABILITY INS
								21.92	23385	TOTAL	HYBRID DISABILITY INS
								14.19	23385	TOTAL	HYBRID DISABILITY INS
								52.88	23385	TOTAL	HYBRID DISABILITY INS
								.00			257.12
											TOTAL
											1,744.39
											TOTAL
											1,744.39

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 THE TOTAL 1,744.39 - EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE _____ TOWN MANAGER _____

AP100B 4/24/2018 TOWN OF BOWLING GREEN
 TIME-16:49:08

A/P CHECK REGISTER
 Check Date - 4/27/2018

ActPd - 2018/04

PAGE 1

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
23387	125	E M GRAY & SON	000	4/27/2018	1,973.95	.00
23388	11	RAPPAHANNOCK ELEC COOP	000	4/27/2018	581.63	.00
23389	256	VERIZON WIRELESS	000	4/27/2018	40.01	.00
23390	12	WASTE MANAGEMENT	000	4/27/2018	2,630.49	.00
		CLASS TOTAL			5,226.08	.00
		ACH TOTAL			.00	
		CHECK TOTAL			5,226.08	
		FINAL TOTAL			5,226.08	.00

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 THE TOTAL 5,226.08 - EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE _____ TOWN MANAGER _____

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH ACH	BATCH INV. DESCRIPTION
00000	000125	E M GRAY & SON	19989	4/27/2018		4520-500100-5120-	899.60	23387		00659 WWP
			19990	4/27/2018		4100-071310-5120-	1,074.35	23387		00659 TH
		DISC. TOTAL	.00		ACH PMT TOTAL	.00	1,973.95	TOTAL		
00000	000011	BAPPAHANNOCK ELEC COOP	2018-03	4/27/2018		4100-043100-5110-	94.59	23388		00659 CEDAR LN WAREHOUSE
00000	000011		2018-03	4/27/2018		4500-500100-5110-	300.22	23388		00659 CEDAR LN WELL #4
00000	000011		2018-03	4/27/2018		4500-500100-5110-	51.03	23388		00659 109 CEDAR TRANSFORMER
00000	000011		2018-03	4/27/2018		4500-500100-5110-	21.00	23388		00659 FRBD TPK TOWER LT
00000	000011		2018-03	4/27/2018		4520-500100-5110-	25.75	23388		00659 OAKRIDGE PUMP STAT
00000	000011		2018-03	4/27/2018		4520-500100-5110-	89.04	23388		00659 LAKEWOOD PUMP STAT
		DISC. TOTAL	.00		ACH PMT TOTAL	.00	581.63	TOTAL		
00000	000256	VERIZON WIRELESS	9805057664	4/27/2018		4100-031100-5230-	40.01	23389		00659 PC
		DISC. TOTAL	.00		ACH PMT TOTAL	.00	40.01	TOTAL		
00000	000012	WASTE MANAGEMENT	266218002811	4/27/2018		4520-500100-3180-	903.55	23390		00659 SLUDGE REMOVAL
00000	000012		266248902816	4/27/2018		4520-500100-3180-	1,726.94	23390		00659 SLUDGE REMOVAL
		DISC. TOTAL	.00		ACH PMT TOTAL	.00	2,630.49	TOTAL		
		DISC. TOTAL	.00		ACH PMT TOTAL	.00	5,226.08	TOTAL		
		DISC. TOTAL	.00		ACH PMT TOTAL	.00	5,226.08	TOTAL		

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DATE _____ TOWN MANAGER _____

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
23391	18	A & M HOME CENTER	000	5/04/2018	141.93	.00
23392	18	A & M HOME CENTER	000	5/04/2018	72.56	.00
23393	999999	BEAZLEY JUDY	000	5/04/2018	26.33	.00
23394	32	BOWLING GREEN AUTO PARTS	000	5/04/2018	27.99	.00
23395	979	CAROLINE COUNTY HEALTH DE	000	5/04/2018	77.02	.00
23396	897	CINTAS CORPORATION	000	5/04/2018	82.95	.00
23397	14	CINTAS OF RICHMOND	000	5/04/2018	848.65	.00
23398	679	DAVID I BROOKS HAULING &	000	5/04/2018	60.09	.00
23399	999999	DIAMOND NIKKI	000	5/04/2018	150.00	.00
23400	10	DOMINION VIRGINIA POWER	000	5/04/2018	5,656.01	.00
23401	234	ENVIROCOMPLIANCE LAB INC	000	5/04/2018	1,290.00	.00
23402	234	ENVIROCOMPLIANCE LAB INC	000	5/04/2018	270.00	.00
23403	648	ERARD ANDREA G	000	5/04/2018	1,667.00	.00
23404	932	IBM CORPORATION	000	5/04/2018	854.59	.00
23405	898	JAMES MARY	000	5/04/2018	70.00	.00
23406	953	JOE WHEELER'S SEPTIC TANK	000	5/04/2018	323.00	.00
23407	836	JOHN ALLISON	000	5/04/2018	245.00	.00
23408	546	JOHNSON'S EXTERMINATING	000	5/04/2018	1,265.00	.00
23409	514	K I LANGFORD EXCAVATING	000	5/04/2018	942.40	.00
23410	1006	KNOEBY'S AFFORDABLE FLOOR	000	5/04/2018	450.00	.00
23411	743	LOCAL SERVICES	000	5/04/2018	80.00	.00
23412	179	LUCK STONE CORPORATION	000	5/04/2018	345.52	.00
23413	725	MCGINLEY MICHELLE B	000	5/04/2018	105.00	.00
23414	48	MID-ATLANTIC LAB	000	5/04/2018	60.00	.00
23415	505	POWER & FLOW SOLUTIONS	000	5/04/2018	1,030.69	.00
23416	903	SEAL JUSTIN	000	5/04/2018	195.00	.00
23417	659	SOSMETAL PRODUCTS INC	000	5/04/2018	350.33	.00
23418	75	SYDNOR HYDRO INC	000	5/04/2018	5,300.00	.00
23419	707	THE CAROLINE PROGRESS	000	5/04/2018	861.40	.00
23420	861	THE UPS STORE #6358	000	5/04/2018	129.90	.00
23421	291	USA BLUE BOOK	000	5/04/2018	678.37	.00
23422	19	VERIZON	000	5/04/2018	286.13	.00
23423	256	VERIZON WIRELESS	000	5/04/2018	486.16	.00
23424	44	VUPS	000	5/04/2018	27.30	.00
23425	12	WASTE MANAGEMENT	000	5/04/2018	6,955.09	.00
23426	930	WEBB EMILY	000	5/04/2018	280.00	.00
		CLASS TOTAL			31,693.41	.00
		ACH TOTAL			.00	
		CHECK TOTAL			31,693.41	
		FINAL TOTAL			31,693.41	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 31,693.41- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE _____

TOWN MANAGER _____

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCTL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH	G/L ACCOUNT	BATCH	INV. DESCRIPTION
00000	000018	A & M HOME CENTER	B21662	5/04/2018		4500-500100-6008-	8.56	23391			VEHICLE FUEL/OIL	00658	SUPPLIES
00000	000018		B21742	5/04/2018		4100-043100-6007-	9.98	23391			REPAIR/ MAINTENANCE	00658	SUPPLIES
00000	000018		B21866	5/04/2018		4100-043100-6005-	16.99	23391			JANITORIAL SUPPLIES	00658	PALMYRA PUSH BROOM
00000	000018		B21925	5/04/2018		4500-500100-6021-	17.94	23391			TESTING SUPPLIES/CHEMICALS	00658	BLEACH
00000	000018		B22226	5/04/2018		4520-500100-6005-	12.99	23391			JANITORIAL SUPPLIES	00658	LEAF BAGS
00000	000018		B22278	5/04/2018		4100-031100-2720-	7.29	23391			BUILDING REPAIRS/MAINTENANCE	00658	PAINT TAPE
00000	000018		B22288	5/04/2018		4100-031100-2720-	31.27	23391			BUILDING REPAIRS/MAINTENANCE	00658	PAINT & WALL PLATES
00000	000018		C19207	5/04/2018		4520-500100-6007-	4.58	23391			REPAIR/ MAINTENANCE	00658	METAL WHEEL
00000	000018		C19209	5/04/2018		4520-500100-6007-	4.58	23391			REPAIR/ MAINTENANCE	00658	METAL WHEEL RETURNED
00000	000018		C19419	5/04/2018		4100-071310-6005-	36.91	23391			JANITORIAL SUPPLIES	00658	BAGS/MOPS/BKTS
							141.93						TOTAL
DISC. TOTAL							.00						
00000	000018	A & M HOME CENTER	C19565	5/04/2018		4100-071310-6005-	12.94	23392			JANITORIAL SUPPLIES	00658	GENERAL WET MOP
00000	000018		C19694	5/04/2011		4100-031100-2720-	25.75	23392			BUILDING REPAIRS/MAINTENANCE	00658	ROLLERS & BRUSHES
00000	000018		C19824	5/04/2018		4520-500100-6007-	15.93	23392			REPAIR/ MAINTENANCE	00658	PAINT BRUSHES
00000	000018		C19837	5/04/2018		4520-500100-6004-	17.94	23392			LAB SUPPLIES/CHEMICALS	00658	BLEACH
							.00						TOTAL
DISC. TOTAL							.00						
00000	999999	BEALIEBY JUDY	20180504	5/04/2018		4100-012110-6001-	26.33	23393			OFFICE/MEETING SUPPLIES & PRI00658	00658	TOTES FOR OFFICE
							.00						TOTAL
DISC. TOTAL							.00						
00000	000032	BOWLING GREEN AUTO PARTS	405900	5/04/2018		4500-500100-3311-	27.99	23394			VEHICLE MAINTENANCE	00658	CV BRAKES
							.00						TOTAL
DISC. TOTAL							.00						
00000	000979	CAROLINE COUNTY HEALTH DE 12-APR-18		5/04/2018		4520-500100-6030-	77.02	23395			PLANT & LAB SUPPLIES/CHEMICAL00658	00658	IMMUNIZATTIONS
							.00						TOTAL
DISC. TOTAL							.00						
00000	000897	CINTAS CORPORATION	8403613429	5/04/2018		4520-500100-6011-	82.95	23396			UNIFORMS/ SAFETY EQUIPMENT	00658	FIRSTAID
							.00						TOTAL
DISC. TOTAL							.00						
00000	000014	CINTAS OF RICHMOND	143364968	5/04/2018		4100-043100-6011-	55.38	23397			UNIFORMS/ SAFETY EQUIP	00658	UNIFORMS
00000	000014		143364968	5/04/2018		4500-500100-6011-	55.39	23397			UNIFORMS/SAFETY EQUIP	00658	UNIFORMS
00000	000014		143364968	5/04/2018		4520-500100-6011-	35.25	23397			UNIFORMS/ SAFETY EQUIPMENT	00658	UNIFORMS
00000	000014		143364969	5/04/2018		4100-043100-6011-	35.26	23397			UNIFORMS/ SAFETY EQUIP	00658	UNIFORMS
00000	000014		143364969	5/04/2018		4520-500100-6011-	35.26	23397			UNIFORMS/SAFETY EQUIP	00658	UNIFORMS
00000	000014		14336803	5/04/2018		4100-043100-6011-	50.89	23397			UNIFORMS/ SAFETY EQUIPMENT	00658	UNIFORMS
00000	000014		14336803	5/04/2018		4520-500100-6011-	50.89	23397			UNIFORMS/SAFETY EQUIP	00658	UNIFORMS
00000	000014		143372772	5/04/2018		4100-043100-6011-	50.89	23397			UNIFORMS/ SAFETY EQUIP	00658	UNIFORMS
00000	000014		143372772	5/04/2018		4500-500100-6011-	50.89	23397			UNIFORMS/SAFETY EQUIP	00658	UNIFORMS
00000	000014		143376754	5/04/2018		4100-043100-6011-	50.89	23397			UNIFORMS/ SAFETY EQUIP	00658	UNIFORMS
00000	000014		143376754	5/04/2018		4500-500100-6011-	50.89	23397			UNIFORMS/SAFETY EQUIP	00658	UNIFORMS
00000	000014		143376754	5/04/2018		4520-500100-6011-	50.89	23397			UNIFORMS/SAFETY EQUIP	00658	UNIFORMS
00000	000014		143376755	5/04/2018		4100-043100-6011-	39.57	23397			UNIFORMS/ SAFETY EQUIP	00658	UNIFORMS
00000	000014		143376755	5/04/2018		4500-500100-6011-	39.57	23397			UNIFORMS/SAFETY EQUIP	00658	UNIFORMS
							.00						TOTAL
DISC. TOTAL							.00						
00000	000679	DAVID L BROOKS HAULING & 21256		5/04/2018		4520-500100-6007-	60.09	23398			REPAIR/ MAINTENANCE	00658	HAULING SAND
							.00						TOTAL
DISC. TOTAL							.00						

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCTL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH ACH	BATCH INV. DESCRIPTION
00000	999999	DIAMOND NIKKI								
DISC. TOTAL			THDR 2018-04-14	5/04/2018		100-000200-3500-	150.00	23399		REFUNDS PAYABLE
DISC. TOTAL							.00	TOTAL		150.00
00000	000010	DOMINION VIRGINIA POWER	2018-04	5/04/2018		4100-071310-5110-	744.29	23400		ELECTRICITY
00000	000010		2018-04	5/04/2018		4100-041000-5110-	1,634.66	23400		ELECTRICITY-STREETLIGHTS
00000	000010		2018-04	5/04/2018		4500-500100-5110-	373.82	23400		ELECTRICITY
00000	000010		2018-04	5/04/2018		4500-500100-5110-	164.96	23400		ELECTRICITY
00000	000010		2018-04	5/04/2018		4500-500100-5110-	574.92	23400		ELECTRICITY
00000	000010		2018-04	5/04/2018		4520-500100-5110-	2,015.57	23400		ELECTRICITY
00000	000010		2018-04	5/04/2018		4520-500100-5110-	91.24	23400		ELECTRICITY
00000	000010		2018-04	5/04/2018		4520-500100-5110-	56.55	23400		ELECTRICITY
DISC. TOTAL							.00	TOTAL		5,656.01
00000	000234	ENVIROCOMPLIANCE LAB INC	R8330050	5/04/2018		4520-500100-3160-	115.00	23401		TESTING
00000	000234		R8330078	5/04/2018		4520-500100-3160-	115.00	23401		TESTING
00000	000234		R8330114	5/04/2018		4520-500100-3160-	155.00	23401		TESTING
00000	000234		R8430196	5/04/2018		4520-500100-3160-	115.00	23401		TESTING
00000	000234		R8430218	5/04/2018		4520-500100-3160-	135.00	23401		TESTING
00000	000234		R8430245	5/04/2018		4520-500100-3160-	155.00	23401		TESTING
00000	000234		R8430310	5/04/2018		4520-500100-3160-	115.00	23401		TESTING
00000	000234		R8430331	5/04/2018		4520-500100-3160-	115.00	23401		TESTING
00000	000234		R8430369	5/04/2018		4520-500100-3160-	155.00	23401		TESTING
00000	000234		R8430442	5/04/2018		4520-500100-3160-	115.00	23401		TESTING
DISC. TOTAL							.00	TOTAL		1,290.00
00000	000234	ENVIROCOMPLIANCE LAB INC	R8430464	5/04/2018		4520-500100-3160-	115.00	23402		TESTING
00000	000234		R8430508	5/04/2018		4520-500100-3160-	155.00	23402		TESTING
DISC. TOTAL							.00	TOTAL		270.00
00000	000648	ERARD ANDREA G	2018-05	5/04/2018		4100-012110-3150-	1,667.00	23403		PROFESSIONAL SERVICES - LEGAL
DISC. TOTAL							.00	TOTAL		1,667.00
00000	000932	IBM CORPORATION	Q890201	5/04/2018		4100-012410-3320-	351.83	23404		COMPUTER LICENSES/SUPPORT
00000	000932		Q890301	5/04/2018		4100-012410-3310-	502.76	23404		OFFICE EQUIPMENT
DISC. TOTAL							.00	TOTAL		854.59
00000	000898	JAMES MARY	2018-04	5/04/2018		4100-072000-3320-	70.00	23405		PROFESSIONAL SERVICES- INSTRU
DISC. TOTAL							.00	TOTAL		70.00
00000	000953	JOE WHEELER'S SEPTIC TANK	2018-04-18	5/04/2018		4520-500100-3180-	325.00	23406		SLUDGE REMOVAL
DISC. TOTAL							.00	TOTAL		325.00
00000	000836	JOHN ALLISON	2018-04	5/04/2018		4100-072000-3320-	245.00	23407		PROFESSIONAL SERVICES- INSTRU
DISC. TOTAL							.00	TOTAL		245.00
00000	000546	JOHNSON'S EXTERMINATING	05042018	5/04/2018		4100-071310-3320-	275.00	23408		CONTRACTED SERVICES
00000	000546		05042018	5/04/2018		4100-071310-3320-	275.00	23408		CONTRACTED SERVICES
00000	000546		05042018	5/04/2018		4100-071310-3320-	100.00	23408		CONTRACTED SERVICES
00000	000546		2018-04	5/04/2018		4100-031100-3320-	50.00	23408		PROFESSIONAL SERVICES
00000	000546		2018-04	5/04/2018		4100-071310-7000-	75.00	23408		BOWLING GREEN PLAYGROUND
00000	000546		2018-04	5/04/2018		4100-071310-3320-	65.00	23408		CONTRACTED SERVICES

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH AMT	ACH G/L	ACCOUNT DESC.	BATCH INV. DESCRIPTION
00000	000019	VERIZON	2018-04	5/04/2018		4500-500100-5230-	121.52	23422			TELECOMMUNICATIONS	00658 WELL #5
00000	000019		2018-04	5/04/2018		4500-500100-5230-	15.17	23422			TELECOMMUNICATIONS	00658 COOLIDGE
00000	000019		2018-04	5/04/2018		4520-500100-5230-	149.44	23422			TELECOMMUNICATIONS	00658 WWTP
		DISC. TOTAL			286.13		.00					
		CHECK TOTAL										
00000	000256	VERIZON WIRELESS	9805702195	5/04/2018		4100-031100-5230-	139.97	23423			TELECOMMUNICATIONS	00658 PC
00000	000256		9805702195	5/04/2018		4100-043100-5230-	87.38	23423			TELECOMMUNICATIONS	00658 PW
00000	000256		9805702195	5/04/2018		4100-012110-5230-	63.99	23423			TELECOMMUNICATIONS	00658 TM
00000	000256		9805702195	5/04/2018		4100-012410-5230-	20.08	23423			TELECOMMUNICATIONS	00658 TC
00000	000256		9805702195	5/04/2018		4500-500100-5230-	87.37	23423			TELECOMMUNICATIONS	00658 WATER
00000	000256		9805702195	5/04/2018		4520-500100-5230-	87.37	23423			TELECOMMUNICATIONS	00658 SEWER
		DISC. TOTAL			486.16		.00					
		CHECK TOTAL										
00000	000044	VUPS	03180442	5/04/2018		4520-500100-5899-	27.30	23424			MISS UTILITY COSTS	00658 TRANSMISSIONS
		DISC. TOTAL			27.30		.00					
		CHECK TOTAL										
00000	000012	WASTE MANAGEMENT	266311402819	5/04/2018		4520-500100-3320-	83.99	23425			PROFESSIONAL SERVICES	00658 WWTP DUMPSTER
00000	000012		266552202813	5/04/2018		4100-042300-3320-	1,248.59	23425			TRASH/RECYCLING	00658 DUMPSTERS
00000	000012		327035024246	5/04/2018		4100-042300-3320-	5,622.51	23425			TRASH/RECYCLING	00658 RESIDENTS
		DISC. TOTAL			6,955.09		.00					
		CHECK TOTAL										
00000	000930	WEBB EMILY	2018-04	5/04/2018		4100-072000-3320-	280.00	23426			PROFESSIONAL SERVICES-INSTRUCC00658 CLASSES	
		DISC. TOTAL			280.00		.00					
		CHECK TOTAL										
		CHECK TOTAL			31,693.41		.00					
		CHECK TOTAL										
		CHECK TOTAL			31,693.41		.00					

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 31,693.41- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE _____ TOWN MANAGER _____