

Craig Bryant, Mayor
Chris Witt, Vice Mayor
James Manspile
Marlon Rickman
Chris Petty



Buchanan Town Council
Monday, December 12, 2022
Regular Meeting 7:00 p.m.
Council Chambers
19753 Main Street
Buchanan, VA 24066

Conference call-in option: 701-802-5423 Access Code:3474425

AGENDA

A. SWEARING IN CEREMONY FOR NEW OFFICIALS

B. ROLL CALL AND ESTABLISHMENT OF QUORUM

C. PUBLIC HEARING – REZONING PATTONSBURG MILL PROPERTY – OLD MILL ROAD

D. MOMENT OF SILENCE

E. PLEDGE OF ALLEGIANCE TO THE U.S. FLAG

F. CONSENT AGENDA

1. Financial Report November, 2022
2. Approval of Unpaid Bills

G. AWARDS, RECOGNITIONS AND PRESENTATIONS

1. Blue Ridge Country Magazine “Virginia River Gem Buchanan: Gateway Community Past and Present”
2. Love Exploring “Virginia’s Most Charming Small Towns” – Buchanan is in the top 30

H. CITIZEN COMMENTS AND PETITIONS REGARDING AGENDA ITEMS–

This time is reserved for comments and questions for issues listed on agenda. Comment should be directed to Council.

I. NEW BUSINESS / ACTION ITEMS / PUBLIC HEARINGS

1. Consideration of Resolution R22-1212-01: Resolution Designating 55 Bedford Street Property as a Revitalization Area
2. Fire Department Request
3. Proposed Leave Donation Policy
4. Requesting Public Hearing on Ordinance to allow Town of Buchanan participation in the VACO/VML Virginia Investment Pool for the purpose of Investing in Accordance with section 2.2-4501 *et. Seq* and 15.2-1300 of the Virginia Code
5. Virginia Department of Environmental Quality ARPA Wastewater Funds Sewer Collection System Program Application
6. WWTP Cabinets Quote
7. Water and Wastewater Repairs

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J. REPORTS

1. Special Events/ Community Development
2. Planning Commission
3. Public Safety
4. Public Works

K. CITIZEN COMMENTS AND PETITIONS REGARDING NON-AGENDA

ITEMS– This time is reserved for comments and questions for issues not listed on agenda. Comment should be directed to Council.

L. ADDITIONAL COMMENTS

M. UPCOMING MEETINGS AND EVENTS

- **Leap Mobile Market – Resource Center – Wednesday, December 21, 2022 – 1:30 to 2:30**
- **Christmas Eve Holiday (Observed) – Town Hall Closed – December 23, 2022**
- **Christmas Eve Luminaries – Main Street – Saturday, December 24, 2022**
- **Christmas Holiday (Observed) – Town Hall Closed – Monday, December 26, 2022**
- **Feeding SWVA Farmer’s Market – Resource Center –Wednesday, December 28, 2022 – 1:30 to 3:30**
- **New Year’s Eve (Observed)– Town Hall Closed – December 30, 2022**
- **New Year’s Day (Observed)– Town Hall Closed -January 2, 2023**
- **Epiphany Bonfire – Town Park – January 6, 2023**
- **Town Council Retreat – January 7, 2023**
- **Special Events Committee – To Be Determined**
- **Planning Commission – Tuesday, January 3 – 7:00pm**
- **Town Council Meeting – Monday, January 9, 2023 – 7:00pm**

N. CLOSED SESSION

O. ADJOURNMENT

Town of Buchanan, Virginia
Balance Sheet
As of December 9, 2022

	Dec 9, 22
ASSETS	
Current Assets	
Checking/Savings	
10510 ARPA CD Bank of Botetourt	600,000.00
10050 Town Events	5.97
10010 Buchanan General Fund	533,954.18
10030 Change Funds	100.00
10040 Town Beautification Fund	9,104.03
10230 Water Dist - Rur Dev Acct	6,070.59
10231 Water Dist - VDH Account	2,562.00
10400 BOB W&S Escrow Account	381,823.53
10500 Certificates of Deposit	686,943.04
Total Checking/Savings	2,220,563.34
Accounts Receivable	
Prepaid Taxes	-750.12
11001 General AR Billed	6,139.17
Property Taxes Receivable	65,698.68
WSG Receivable	57,165.90
Total Accounts Receivable	128,253.63
Other Current Assets	
11012 Due from State/Fed Sewer	11,486.00
11200 Prepaid Items	105,112.07
11000 Acct Receivable General	33,054.00
11010 Due from State/Fed Gen	6,958.64
11099 NSF Checks Receivable	25.25
11100 Water, Sewer, Garbage AR	18,805.14
11109 Allowance - Wat/Sew/Garba	-10,142.23
Allowance-Property Taxes	-525.60
Undeposited Funds	2,136.07
Total Other Current Assets	166,909.34
Total Current Assets	2,515,726.31
Fixed Assets	
13000 Property, Plant, Equip	8,223,426.94
Total Fixed Assets	8,223,426.94
TOTAL ASSETS	10,739,153.25
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 Accounts Payable	-758.81
Total Accounts Payable	-758.81
Other Current Liabilities	
22299 Def Rev - ARPA	349,861.50
21161 Accrued Payroll - Water	406.46
21160 Accrued Payroll - General	12,617.66
22000 Customer Deposits	24,581.31
23000 Payroll Liabilities	6,641.35
25200 Accrued Interest Payable	387.14
Deferred Taxes Receivable	70,757.90
Vandalism Reward Funds	12.89
Total Other Current Liabilities	465,266.21

Town of Buchanan, Virginia
Balance Sheet
As of December 9, 2022

	Dec 9, 22
Total Current Liabilities	464,507.40
Long Term Liabilities	
26300 Sewer Long Term Loans	18,266.92
26200 Water Long Term Loans	4,069,293.86
Total Long Term Liabilities	4,087,560.78
Total Liabilities	4,552,068.18
Equity	
30100 General Fund Balance	723,927.11
30200 Water Retained Earnings	4,531,808.00
30300 Sewer Retained Earnings	171,825.05
30400 Carnival Fund Balance	148,135.89
Retained Earnings	113,841.32
Net Income	497,547.70
Total Equity	6,187,085.07
TOTAL LIABILITIES & EQUITY	10,739,153.25

Town of Buchanan, Virginia

Profit & Loss Budget Performance

November 2022

Ordinary Income/Expense	Nov 22	Budget	Jul - Nov 22	YTD Budget	Annual Budget
Income					
Returned Check Charges		0.00			0.00
3100000 Local Revenue			35.00		
3110000 General Property Taxes					
3110100 Real Property Taxes	23,120.65	12,500.00	24,616.76	62,500.00	150,000.00
3110101 Current Taxes	0.00	333.33	494.24	1,666.67	4,000.00
3110102 Delinquent Taxes					
Total 3110100 Real Property Taxes	23,120.65	12,833.33	25,111.00	64,166.67	154,000.00
3110300 Personal Property Taxes					
3110301 Current Taxes	859.91	1,291.66	859.91	6,458.30	15,500.00
3110302 Delinquent Taxes	0.00	4.16	0.00	20.80	50.00
Total 3110300 Personal Property Taxes	859.91	1,295.82	859.91	6,479.10	15,550.00
3110600 Penalties & Interest					
3110601 Penalties & Interest	15.41	166.66	187.12	833.30	2,000.00
Total 3110600 Penalties & Interest	15.41	166.66	187.12	833.30	2,000.00
Total 3110000 General Property Taxes	23,995.97	14,295.81	26,158.03	71,479.07	171,550.00
3120000 Other Local Taxes					
3120100 Local Sales & Use Taxes	5,835.90	4,250.00	29,648.81	21,250.00	51,000.00
3120200 Consumer Utility Taxes	3,597.42	1,916.66	11,442.43	9,583.30	23,000.00
3120210 Consumption Tax	381.30	291.66	1,519.17	1,458.30	3,500.00
3120300 Business License Taxes	25.00	3,541.66	177.03	17,708.30	42,500.00
3120500 Vehicle Fees	0.00	1,166.66	0.00	5,833.30	14,000.00
3120600 Bank Franchise Fees	0.00	4,750.00	0.00	23,750.00	57,000.00
3121000 Occupancy Tax	507.90	333.33	3,579.16	1,666.65	4,000.00
3121100 Meals Taxes	1,671.97	2,083.33	16,488.22	10,416.65	25,000.00
Total 3120000 Other Local Taxes	12,019.49	18,333.30	62,854.82	91,666.50	220,000.00
3130000 Permits/Fees/Reg Lic					
3130307 Zoning Permits	0.00	20.83	100.00	104.15	250.00
3130308 Building Permits	150.00	0.00	300.00	0.00	0.00
3130309 Sign Permits	0.00	8.33	0.00	41.65	100.00
3130310 Special Use Permit	0.00	8.33	0.00	41.65	100.00
Total 3130000 Permits/Fees/Reg Lic	150.00	37.49	400.00	187.45	450.00
3140000 Fines and Forfeitures					
3140102 Property Leins	0.00	125.00	2,961.86	625.00	1,500.00
3140103 Zoning Violations	0.00	41.66	1,350.00	208.30	500.00
Total 3140000 Fines and Forfeitures	0.00	166.66	4,311.86	833.30	2,000.00

Town of Buchanan, Virginia

Profit & Loss Budget Performance

November 2022

	Nov 22	Budget	Jul - Nov 22	YTD Budget	Annual Budget
3150000 Rev-Use of Money/Prop					
3150100 Interest Income	-1,613.18	250.00	-0.02	1,250.00	3,000.00
3150200 Rental Income	525.00	83.33	845.00	416.65	1,000.00
Total 3150000 Rev-Use of Money/Prop	-1,088.18	333.33	844.98	1,666.65	4,000.00
3160000 Charges for Services					
3165000 Charge Enterprise Svcs					
3165100 Water Revenues					
3165110 Water Services	27,669.39	28,333.33	142,688.31	141,666.65	340,000.00
3165111 Water Sales	0.00	41.66	165.00	208.30	500.00
3165120 Water Penalties	1,683.20	1,666.66	7,879.60	8,333.30	20,000.00
3165130 Reconnect Fees	0.00	250.00	960.00	1,250.00	3,000.00
3165190 Water Hook Up Fees	0.00	183.33	4,400.00	916.65	2,200.00
Total 3165100 Water Revenues	29,352.59	30,474.98	156,092.91	152,374.90	365,700.00
3165200 Sewer Revenues					
3165210 Sewer Services	16,656.97	17,298.16	85,662.64	86,490.80	207,578.00
3165290 Sewer Hook Up Fees	0.00		2,500.00		
Total 3165200 Sewer Revenues	16,656.97	17,298.16	88,162.64	86,490.80	207,578.00
3165300 Garbage Fees					
3165310 Garbage Collection Fee	8,307.00	8,250.50	41,448.50	41,252.50	99,006.00
Total 3165300 Garbage Fees	8,307.00	8,250.50	41,448.50	41,252.50	99,006.00
Total 3165000 Charge Enterprise Svcs	54,316.56	56,023.64	285,704.05	280,118.20	672,284.00
Total 3160000 Charges for Services	54,316.56	56,023.64	285,704.05	280,118.20	672,284.00
3180000 Miscellaneous Revenue					
3189929 Christmas Mkt.	1,629.00	416.66	1,669.00	2,083.30	5,000.00
3189926 Christmas Parade	0.00	41.66	0.00	208.30	500.00
3189925 Mountain Magic	40.00	708.33	10,412.00	3,541.65	8,500.00
3189924 Botetourt Co. Fair	0.00	16.66	1,361.00	83.30	200.00
3189922 Pork by the James	0.00	708.33	0.00	3,541.65	8,500.00
3189921 Reggae by the River	0.00	1,166.66	8,760.00	5,833.30	14,000.00
3189920 Bot.Co.Fishing Carnival	0.00	8.33	0.00	41.65	100.00
3189919 LEU Police Bicycle Tour	0.00	4.16	0.00	20.80	50.00
3189918 Buchanan Garden Festival	0.00	166.66	0.00	833.30	2,000.00
3189917 CivilWar History Weeked	0.00	208.33	0.00	1,041.65	2,500.00
3189916 Easter Egg Hunt	0.00	25.00	0.00	125.00	300.00
3189905 Overage/Shortage	0.00	0.00	0.00	0.00	0.00
3189904 Other	15.00	83.33	6,063.61	416.65	1,000.00
Miscellaneous Revenue					
3189903 Gifts and Donations	0.00	83.33	775.00	416.65	1,000.00
3189910 Arbor Day Donations	0.00	83.33	0.00	416.65	1,000.00
3189911 Event Fees	0.00	8.33	876.00	41.65	100.00

Town of Buchanan, Virginia

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3189912 Carnival Proceeds	0.00	6,250.00	152,979.93	31,250.00	75,000.00
3189999 Overpayments	0.00	0.00	0.00	0.00	0.00
Total Miscellaneous Revenue	0.00	6,424.99	154,630.93	32,124.95	77,100.00
Total 3180000 Miscellaneous Revenue	1,684.00	9,979.10	182,896.54	49,895.50	119,750.00
Total 3100000 Local Revenue	91,077.84	99,169.33	563,170.28	495,846.67	1,190,034.00
3200000 Rev from Commonwealth					
3220000 Non-Categorical Aid					
3220112 VA Com of the Arts	0.00	0.00	0.00	0.00	0.00
3220112 VA Comm of the Arts	0.00	0.00	0.00	0.00	0.00
3220111 Car Rental Tax	31.61	0.00	240.16	0.00	0.00
3220150 Communications Tax	168.58	189.58	832.50	947.90	2,275.00
3220107 Rolling Stock Taxes	0.00	270.83	1,354.15	1,354.15	3,250.00
3220108 HB599 Aid Local Police	9,040.00	2,740.66	18,080.00	13,703.30	32,888.00
3220109 PPTRA-Car Tax Relief	0.00	967.33	11,608.54	4,836.65	11,608.00
Total 3220000 Non-Categorical Aid	9,240.19	4,168.40	34,012.24	20,842.00	50,021.00
3240000 Categorical Aid					
3240420 Corona Rec Fu / ARPA	0.00	38,873.50	466,482.00	194,367.50	466,482.00
3240701 VA Commission Arts Grt	0.00	333.33	0.00	1,666.65	4,000.00
3240101 Fire Programs Funds	0.00	1,250.00	0.00	6,250.00	15,000.00
3240201 VA Dept of Health Grant	0.00	3,333.33	0.00	16,666.65	40,000.00
3240000 Categorical Aid - Other	0.00		0.00		0.00
Total 3240000 Categorical Aid	0.00	43,790.16	466,482.00	218,950.80	525,482.00
Total 3200000 Rev from Commonwealth	9,240.19	47,958.56	500,494.24	239,792.80	575,503.00
3300000 Rev from Federal Gov't					
3330000 Categorical Aid					
3330201 USDA SEARCH Grant	0.00	0.00	0.00	0.00	0.00
3330210 Fed Forest Land Mgmt	0.00	117.00	0.00	585.00	1,404.00
Total 3330000 Categorical Aid	0.00	117.00	0.00	585.00	1,404.00
Total 3300000 Rev from Federal Gov't	0.00	117.00	0.00	585.00	1,404.00
3410000 Non-Revenue Receipts					
3410100 Insurance Recovery	0.00	0.00	0.00	0.00	0.00
Total 3410000 Non-Revenue Receipts	0.00	0.00	0.00	0.00	0.00
3410500 Interfund Transfers					
3410503 Transfer fr Sewer Fund	0.00	1,354.17	0.00	6,770.85	16,250.00
3410501 Transfers fr General Fd	0.00		0.00		0.00

Town of Buchanan, Virginia

Profit & Loss Budget Performance

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3410502 Transfer fr Water Fund	0.00	1,354.17	0.00	6,770.85	16,250.00
Total 3410500 Interfund Transfers	0.00	2,708.34	0.00	13,541.70	32,500.00
Total Income	100,318.03	149,953.23	1,063,699.52	749,766.17	1,799,441.00
Gross Profit	100,318.03	149,953.23	1,063,699.52	749,766.17	1,799,441.00
Expense					
01 General Government Admin					
001 Legislative					
11110 Town Council					
1100 Salaries	420.00	420.83	2,210.80	2,104.15	5,050.00
3600 Advertising	0.00	187.50	339.38	937.50	2,250.00
5540 Convention & Education	0.00	20.83	2,999.09	104.15	250.00
5600 Mileage Reimbursement	0.00	20.83	0.00	104.15	250.00
5800 Miscellaneous Expense	0.00	20.83	0.00	104.15	250.00
5810 Dues and Memberships	0.00	208.33	45.00	1,041.65	2,500.00
Total 11110 Town Council	420.00	879.15	5,594.27	4,395.75	10,550.00
Total 001 Legislative	420.00	879.15	5,594.27	4,395.75	10,550.00
Total 01 General Government Admin	420.00	879.15	5,594.27	4,395.75	10,550.00
02 General & Financial Admin					
12210 Legal Services					
3100 Professional Services	108.00	2,083.33	8,689.51	10,416.65	25,000.00
Total 12210 Legal Services	108.00	2,083.33	8,689.51	10,416.65	25,000.00
12240 Independent Auditor					
3100 Professional Services	0.00	1,112.50	0.00	5,562.50	13,350.00
Total 12240 Independent Auditor	0.00	1,112.50	0.00	5,562.50	13,350.00
12410 Clerk-Treasurer					
1100 Salaries	5,990.40	7,083.33	35,412.02	35,416.69	85,000.00
1110 Overtime	117.81	83.33	3,516.07	416.65	1,000.00
1120 Bonus	0.00	0.00	1,400.00	0.00	0.00
2100 FICA/Medicare Tax	1,685.10	1,250.00	10,393.37	6,250.00	15,000.00
2110 Virginia Unemployment Ins	199.28	50.00	737.75	250.00	600.00
2210 IRA Contribution	0.00	0.00	0.00	0.00	0.00
2212 Retirement	441.28	0.00	2,337.12	0.00	0.00
2213 VRS VLDP	55.17	0.00	598.21	0.00	0.00
2300 Health Insurance	1,694.00	270.83	8,470.00	1,354.15	3,250.00
3120 Accounting Services	0.00	1,694.00	8,470.00	8,470.00	20,328.00
3130 Bank Service Charges	0.00	1,250.00	8,610.38	6,250.00	15,000.00
3500 Printing and Binding	450.00	58.33	223.78	291.65	700.00
3600 Advertising	0.00	125.00	450.00	625.00	1,500.00
		41.66	-270.00	208.30	500.00

Town of Buchanan, Virginia

Profit & Loss Budget Performance

November 2022

	Nov 22	Budget	Jul - Nov 22	YTD Budget	Annual Budget
5210 Postal Services	273.64	270.83	2,020.65	1,354.15	3,250.00
5230 Telecommunications	125.21	258.33	849.87	1,291.65	3,100.00
5401 Copy Machine Rental	242.12	250.00	1,194.48	1,250.00	3,000.00
5600 Mileage Reimbursement	0.00	16.66	262.51	83.30	200.00
5800 Miscellaneous Expense	0.00	0.00	0.00	0.00	0.00
5810 Dues and Memberships	0.00	25.00	0.00	125.00	300.00
6001 Office Supplies	668.31	375.00	2,709.75	1,875.00	4,500.00
Total 12410 Clerk-Treasurer	11,942.32	13,102.30	78,915.96	65,511.54	157,228.00
12510 Town Manager					
1100 Salaries	6,300.00	5,208.33	31,056.73	26,041.65	62,500.00
1120 Bonus	0.00	0.00	2,000.00	0.00	0.00
2212 Retirement	0.00	0.00	1,405.28	0.00	0.00
2213 VRS VLDP	0.00	166.66	0.00	833.30	2,000.00
2300 Health Insurance	847.00	847.00	4,235.00	4,235.00	10,164.00
5600 Mileage Reimbursement	0.00	37.50	126.25	187.50	450.00
5800 Miscellaneous Expense	0.00	41.66	0.00	208.30	500.00
5810 Dues and Memberships	0.00	75.00	250.00	375.00	900.00
Total 12510 Town Manager	7,147.00	6,376.15	39,073.26	31,880.75	76,514.00
Total 02 General & Financial Admin	19,197.32	22,674.28	126,678.73	113,371.44	272,092.00
03 Public Safety					
001 Law Enforcement					
31100 Police Department	2,917.00	2,916.66	14,583.00	14,583.30	35,000.00
Total 001 Law Enforcement	2,917.00	2,916.66	14,583.00	14,583.30	35,000.00
002 Fire & Rescue Services					
32200 Volunteer Fire Department					
5602 Fire Dept building maint.	130.00	416.66	19,206.00	2,083.30	5,000.00
5601 Grant (Firefighter)	0.00	833.33	0.00	4,166.65	10,000.00
5600 Purchase for Fire Dept	0.00	8.33	0.00	41.65	100.00
Total 32200 Volunteer Fire Department	130.00	1,258.32	19,206.00	6,291.60	15,100.00
Total 002 Fire & Rescue Services	130.00	1,258.32	19,206.00	6,291.60	15,100.00
Total 03 Public Safety	3,047.00	4,174.98	33,789.00	20,874.90	50,100.00
04 Public Works					
43200 Maint of Gen Properties					
1100 Salaries & Wages	4,749.37	3,958.33	27,410.36	19,791.65	47,500.00
1110 Overtime	0.00	166.66	1,306.09	833.30	2,000.00
1120 Bonus	0.00	0.00	1,000.00	0.00	0.00
2212 Retirement	394.80	0.00	1,710.12	0.00	0.00
2213 VRS VLDP	49.37	91.66	224.97	458.30	1,100.00
2300 Health Insurance	847.00	1,694.00	4,694.00	8,470.00	20,328.00

Town of Buchanan, Virginia

Profit & Loss Budget Performance

November 2022

	Nov 22	Budget	Jul - Nov 22	YTD Budget	Annual Budget
3310 Repair & Maint Services	1,436.20	500.00	3,895.19	2,500.00	6,000.00
3320 Street Repair-Snow Removal	242.60	416.66	242.60	2,083.30	5,000.00
3322 Janitorial Services	238.77	300.00	1,728.84	1,500.00	3,600.00
5100 Electricity - Streetlights	0.00	916.66	6,151.33	4,583.30	11,000.00
5110 Electricity - Town Hall	0.00	229.16	1,971.52	1,145.80	2,750.00
5120 Heating Fuel	0.00	208.33	2,207.50	1,041.65	2,500.00
5230 Telecommunications	388.31	316.66	2,135.21	1,583.30	3,800.00
5308 General Liability Insur	0.00	1,666.66	0.00	8,333.30	20,000.00
5800 Miscellaneous Expense	0.00	166.66	0.00	833.30	2,000.00
5811 Uniforms & Safety Clothing	140.00	41.66	1,146.44	208.30	500.00
5812 Safety Footwear	0.00	500.00	0.00	2,500.00	6,000.00
6007 Repair & Maint Supplies	162.76	500.50	1,558.48	2,502.50	6,006.00
6008 Vehicle & Equip Fuels	10.00	666.66	2,116.12	3,333.30	8,000.00
8002 Capital Outlay	0.00		0.00		
Total 43200 Maint of Gen Properties	8,659.18	12,340.26	59,498.77	61,701.30	148,084.00
44000 Trash Department					
33301 Brush Grinding	0.00	750.00	0.00	3,750.00	9,000.00
33201 Trash Pickup	6,603.17	6,791.66	39,988.27	33,958.30	81,500.00
Total 44000 Trash Department	6,603.17	7,541.66	39,988.27	37,708.30	90,500.00
44100 Water Operations					
1100 Salaries & Wages	772.25	1,000.00	5,881.25	5,000.00	12,000.00
1110 Overtime	118.13	83.33	458.30	416.65	1,000.00
2100 FICA/Medicare	0.00	20.83	0.00	104.15	250.00
3100 Prof Svcs & Miss Utility	3.67	20.83	171.64	104.15	250.00
3110 Operating Contract	7,388.94	7,444.36	22,166.82	37,221.80	89,332.32
3310 Repairs & Maint Contract	0.00	375.00	2,160.00	1,875.00	4,500.00
3500 Printing & Binding	0.00	0.00	0.00	0.00	0.00
3700 Permits	0.00	250.00	1,861.00	1,250.00	3,000.00
5110 Utilities	562.60	791.66	6,323.44	3,958.30	9,500.00
5810 Dues and Memberships	0.00	0.00	350.00	0.00	0.00
6007 Repair & Maint Supplies	164.26	750.00	2,686.27	3,750.00	9,000.00
6009 Vehicle & Equip Supplies	406.35	416.66	2,031.75	2,083.30	5,000.00
6014 Operating Supplies	210.10	548.16	7,140.82	2,740.80	6,578.00
8101 Machinery & Equipment Cost	0.00	416.66	0.00	2,083.30	5,000.00
Total 44100 Water Operations	9,626.30	12,117.49	51,231.29	60,587.45	145,410.32
44110 Water Filtration Plant					
3110 Operating Contract	0.00	416.66	7,388.94	2,083.30	0.00
3310 Repairs & Maint Contract	600.00	666.66	5,640.54	3,333.30	5,000.00
5110 Utilities	238.37	83.33	3,100.77	416.65	8,000.00
5230 Telecommunications	0.00	183.33	290.62	916.65	1,000.00
6014 Operating Supplies	0.00	500.00	582.50	2,500.00	2,200.00
8101 Machinery & Equipment Cost	0.00		0.00		6,000.00

Town of Buchanan, Virginia

Profit & Loss Budget Performance

November 2022

	Nov 22	Budget	Jul - Nov 22	YTD Budget	Annual Budget
Total 44110 Water Filtration Plant	838.37	1,849.98	17,003.37	9,249.90	22,200.00
44200 Sewer Operations					
5230 Telecommunications	50.64	83.33	153.06	416.65	1,000.00
1100 Salaries & Wages	0.00	916.66	1,763.75	4,583.30	11,000.00
1110 Overtime	0.00	41.66	184.54	208.30	500.00
2100 FICA/Medicare	0.00	75.00	0.00	375.00	900.00
2110 Virginia Unemployment Tax	0.00	6.66	0.00	33.30	80.00
3100 Prof Svcs & Miss Utility	3.68	20.83	171.66	104.15	250.00
3110 Operating Contract	7,388.94	7,444.36	31,555.76	37,221.80	89,332.32
3310 Repairs & Maint Contract	0.00	583.33	1,848.88	2,916.65	7,000.00
3320 Sludge Disposal	0.00	458.33	504.00	2,291.65	5,500.00
3600 Advertising	0.00		0.00		0.00
3700 Permits	0.00	125.00	3,095.00	625.00	1,500.00
5110 Utilities	2,474.26	1,833.33	10,430.51	9,166.65	22,000.00
5410 Lease/Rent of Equipment	25.00	583.33	2,640.00	2,916.65	7,000.00
6001 Office Supplies	0.00		40.19		
6007 Repair & Maint Supplies	0.00	750.00	6,434.86	3,750.00	9,000.00
6009 Vehicle & Equip Supplies	406.35	416.66	2,031.75	2,083.30	5,000.00
6014 Operating Supplies	1,511.40	583.33	7,603.18	2,916.65	7,000.00
8101 Machinery & Equipment Cost	0.00	250.00	0.00	1,250.00	3,000.00
Total 44200 Sewer Operations	11,860.27	14,171.81	68,457.14	70,859.05	170,062.32
Total 04 Public Works	37,587.29	48,021.20	236,178.84	240,106.00	576,256.64
07 Parks, Events & Cultural					
71100 Parks & Recreation					
5829 Christmas Market	0.00	416.66	0.00	2,083.30	5,000.00
5810 Arbor Day Celebration	0.00	166.66	0.00	833.30	2,000.00
5811 Epiphany Bon Fire	0.00	0.00	0.00	0.00	0.00
5814 Easter Egg Hunt	0.00	25.00	0.00	125.00	300.00
5815 Civil War History Weekend	0.00	166.66	0.00	833.30	2,000.00
5816 Buchanan Garden Festival	0.00	208.33	0.00	1,041.65	2,500.00
5817 LEU Police Bicycle Tour	0.00	4.16	0.00	20.80	50.00
5818 Bo Co Fishing Carnival	0.00	6.25	0.00	31.25	75.00
5819 Reggae by the River	0.00	666.66	8,041.25	3,333.30	8,000.00
5820 Pork by the James	0.00	666.66	0.00	3,333.30	8,000.00
5822 Botetourt Co. Fair	0.00	8.41	8.34	42.05	101.00
5823 Mountain Magic	12.30	416.66	5,602.37	2,083.30	5,000.00
5824 Christmas Parade	0.00	41.66	0.00	208.30	500.00
5825 Christmas Eve Luminaries	0.00	16.66	0.00	83.30	200.00
5827 Misc. Event Supplies	0.00		0.00		0.00
3600 Advertising	310.00	350.00	1,550.00	1,750.00	4,200.00
5840 Town Events	0.00	100.00	0.00	500.00	1,200.00
6013 Recreational Supplies	676.32	41.66	1,276.66	208.30	500.00
8101 Machinery & Equipment Cost	0.00		0.00		0.00

Town of Buchanan, Virginia

Profit & Loss Budget Performance

November 2022

	Nov 22	Budget	Jul - Nov 22	YTD Budget	Annual Budget
Total 71100 Parks & Recreation	998.62	3,302.09	16,478.62	16,510.45	39,626.00
71200 Carnival					
5999 Remittance to Botetourt Co	0.00		10,000.00		
3310 Repairs & Maint Contract	0.00	347.08	1,643.65	1,735.40	4,165.00
5110 Utilities	0.00	416.66	5,517.58	2,083.30	5,000.00
5801 Carnival Operations	0.00	1,666.66	32,805.54	8,333.30	20,000.00
8110 Capital Outlay	0.00		0.00		0.00
Total 71200 Carnival	0.00	2,430.40	49,966.77	12,152.00	29,165.00
Total 07 Parks, Events & Cultural	998.62	5,732.49	66,445.39	28,662.45	68,791.00
08 Development					
81200 Community Development					
1100 Salaries & Wages	3,559.84	3,875.00	21,219.05	19,375.00	46,500.00
1110 Overtime	0.00	0.00	5,240.66	0.00	0.00
1120 Bonus	0.00	0.00	700.00	0.00	0.00
2212 Retirement	262.24	0.00	1,311.20	0.00	0.00
2213 VRS VLDP	32.79	83.33	163.14	416.65	1,000.00
2300 Health Insurance	847.00	847.00	4,235.00	4,235.00	10,164.00
3600 Advertising	1,750.00	333.33	3,572.20	1,666.65	4,000.00
5602 Donation After Prom Party	0.00	16.66	0.00	83.30	200.00
5603 Donation to Theater	0.00	333.33	0.00	1,666.65	4,000.00
5604 Town Flowers/Baskets	0.00	208.33	0.00	1,041.65	2,500.00
6014 Other Operating Supplies	0.00		0.00		0.00
Total 81200 Community Development	6,451.87	5,696.98	36,441.25	28,484.90	68,364.00
Total 08 Development	6,451.87	5,696.98	36,441.25	28,484.90	68,364.00
09 Nondepartmental					
004 Capital Projects					
94100 General Improvements					
94102 Sidewalk Improvements	0.00	0.00	0.00	0.00	0.00
94105 Playground	0.00	183.33	1,833.00	916.65	2,200.00
94107 Community Develop Grant	0.00	0.00	0.00	0.00	0.00
94108 Covid-19 & ARPA	0.00	38,873.50	36,197.33	194,367.50	466,482.00
94199 Contingencies- Technology	0.00	3,458.33	0.00	17,291.65	41,500.00
Total 94100 General Improvements	0.00	42,515.16	38,030.33	212,575.80	510,182.00
94200 Water Projects					
94201 Water Line Replacement	0.00	291.66	0.00	1,458.30	3,500.00
Total 94200 Water Projects	0.00	291.66	0.00	1,458.30	3,500.00
94300 Sewer Projects					
94305 SER Cap Grant	0.00	3,333.33	8,231.02	16,666.65	40,000.00
94302 WWTP Improvements	0.00	500.00	0.00	2,500.00	6,000.00

Town of Buchanan, Virginia

Profit & Loss Budget Performance

November 2022

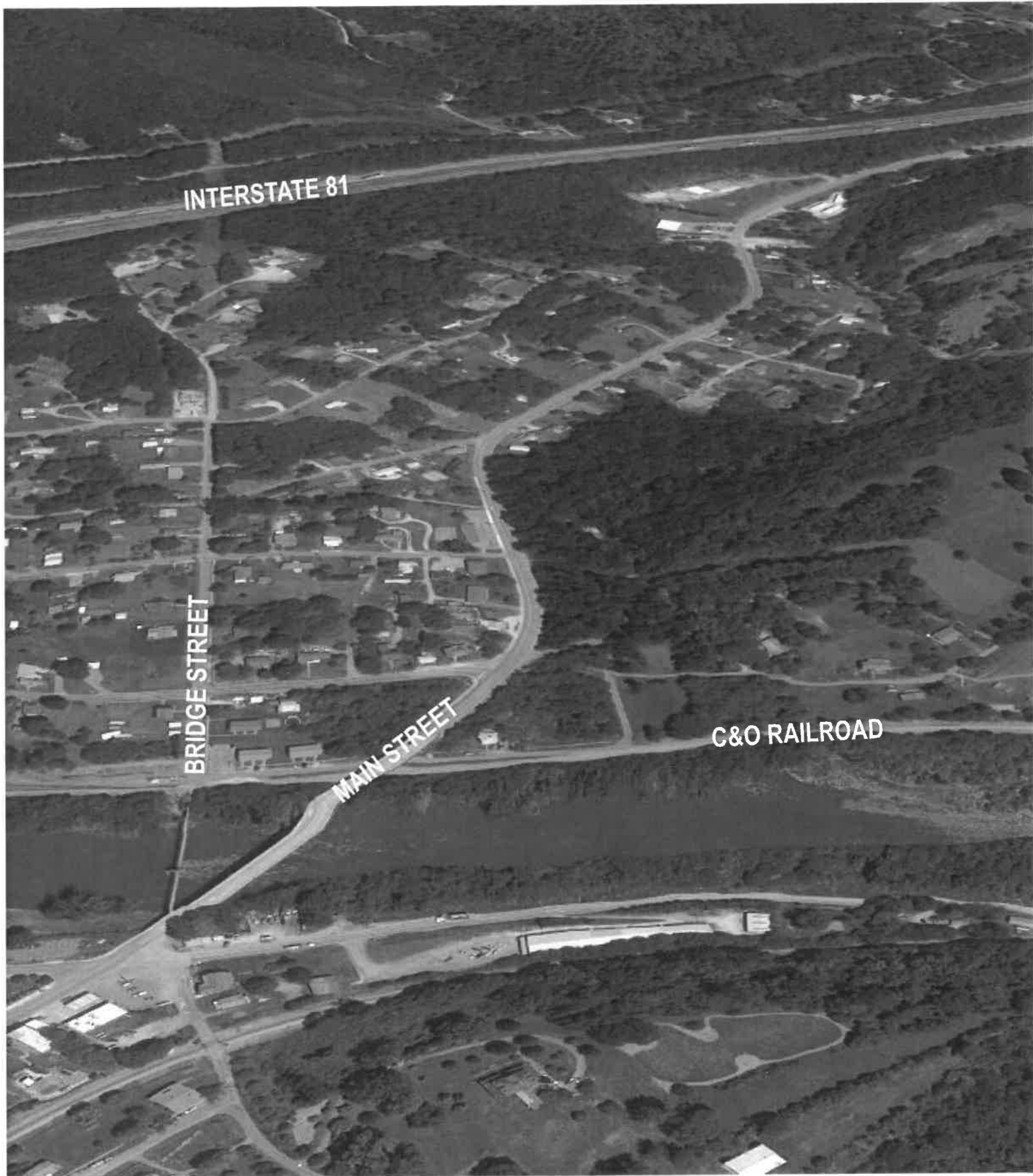
	Nov 22	Budget	Jul - Nov 22	YTD Budget	Annual Budget
94399 Contingencies	0.00	494.86	0.00	2,474.30	5,938.36
Total 94300 Sewer Projects	0.00	4,328.19	8,231.02	21,640.95	51,938.36
Total 004 Capital Projects	0.00	47,135.01	46,261.35	235,675.05	565,620.36
005 Debt Service					
95500 Water Debt Service					
95510 Principal Payments	12,197.00	15,638.92	77,562.70	78,194.56	187,667.00
95520 Interest Payments	0.00	0.00	2,718.82	0.00	0.00
95530 Other Debt Costs	0.00		1,359.41		
Total 95500 Water Debt Service	12,197.00	15,638.92	81,640.93	78,194.56	187,667.00
95700 Sewer Debt Service					
95720 Interest Payments	0.00		0.00		0.00
Total 95700 Sewer Debt Service	0.00		0.00		0.00
Total 005 Debt Service	12,197.00	15,638.92	81,640.93	78,194.56	187,667.00
009 Interfund Transfers					
98300 Transfers to General Fund	0.00	2,708.33	0.00	13,541.65	32,500.00
Total 009 Interfund Transfers	0.00	2,708.33	0.00	13,541.65	32,500.00
Total 09 Nondepartmental	12,197.00	65,482.26	127,902.28	327,411.26	785,787.36
Payroll Expenses	0.00	0.00	75.00	0.00	0.00
Total Expense	79,899.10	152,661.34	633,104.76	763,306.70	1,831,941.00
Net Ordinary Income	20,418.93	-2,708.11	430,594.76	-13,540.53	-32,500.00
Net Income	20,418.93	-2,708.11	430,594.76	-13,540.53	-32,500.00

Town of Buchanan, Virginia
Vendor Payments Made
November 10 through December 9, 2022

Type	Date	Num	Memo	Account	Split	Amount
Anthem Insurance						
Bill Pmt-Check	11/30/2022	EPAY	Health Insurance Billing Entity # T7452AMA03	10010 Buchanan General Fund	20000 Accounts Payable	-4,235.00
AT&T						
Bill Pmt-Check	12/05/2022	23299	0207616481001	10010 Buchanan General Fund	20000 Accounts Payable	-184.88
Bank of Botetourt						
Check	11/16/2022	EPAY	Penalty amount for withdrawing CD 186686227	10500 Certificates of Deposit	3150100 Interest Income	-231.68
Check	11/16/2022	EPAY	Penalty amount for withdrawing CD 186688822	10500 Certificates of Deposit	3150100 Interest Income	-399.28
Check	11/16/2022	EPAY	Penalty amount for withdrawing CD 186688823	10500 Certificates of Deposit	3150100 Interest Income	-241.38
Check	11/16/2022	EPAY	Penalty amount for withdrawing CD 186688824	10500 Certificates of Deposit	3150100 Interest Income	-295.55
Check	11/16/2022	EPAY	Penalty amount for withdrawing CD 186688825	10500 Certificates of Deposit	3150100 Interest Income	-966.88
Bill Pmt-Check	11/18/2022	23286	Payment on truck #16 Acct # 2021201825	10010 Buchanan General Fund	20000 Accounts Payable	-812.70
Bill Pmt-Check	12/05/2022	23300		10010 Buchanan General Fund	20000 Accounts Payable	-2,340.07
Bug Man Exterminating						
Bill Pmt-Check	11/28/2022	23290	Pest control @ Town Hall	10010 Buchanan General Fund	20000 Accounts Payable	-120.00
Busy Bees Cleaners						
Bill Pmt-Check	11/30/2022	23292	Janitorial services @ the Fire House	10010 Buchanan General Fund	20000 Accounts Payable	-130.00
C&S Disposal Inc.						
Bill Pmt-Check	11/30/2022	23294	Garbage p/u 468X13= 6084, 26X19= 494, Total= 6578.00	10010 Buchanan General Fund	20000 Accounts Payable	-6,578.00
Bill Pmt-Check	12/05/2022	23301		10010 Buchanan General Fund	20000 Accounts Payable	-567.10
Cintas Corporation- #524						
Bill Pmt-Check	12/05/2022	23302		10010 Buchanan General Fund	20000 Accounts Payable	-210.00
Claudine R. Stump						
Bill Pmt-Check	12/05/2022	23303	Reimburse for mileage	10010 Buchanan General Fund	20000 Accounts Payable	-55.00
Directional Signing Program, LLC						
Bill Pmt-Check	12/05/2022	23304	Directional sign program	10010 Buchanan General Fund	20000 Accounts Payable	-1,750.00
Dominion Energy Virginia						
Bill Pmt-Check	12/05/2022	23305		10010 Buchanan General Fund	20000 Accounts Payable	-4,362.40
Dominion Virginia Power (Water Filt)						
Bill Pmt-Check	12/05/2022	23306	3757046762 (WFP)	10010 Buchanan General Fund	20000 Accounts Payable	-132.27
Faye Worley						
Bill Pmt-Check	11/30/2022	23293	Janitorial services @ Town Hall	10010 Buchanan General Fund	20000 Accounts Payable	-238.77
Fisher Auto Parts						
Bill Pmt-Check	12/05/2022	23307	Supplies for maint.	10010 Buchanan General Fund	20000 Accounts Payable	-28.78
Gentry Locke Attorneys						
Bill Pmt-Check	12/05/2022	23308		10010 Buchanan General Fund	20000 Accounts Payable	-1,788.00
Happy Food Mart						
Bill Pmt-Check	12/05/2022	23309		10010 Buchanan General Fund	20000 Accounts Payable	-580.21
Harry L. Gleason						
Check	12/01/2022	23295	Start up change for Festival of Lights Food Sales	10010 Buchanan General Fund	10037-Change Funds-Even in ...	-600.00
Check	12/02/2022	23289	Reimburse for start up change for Christmas Market	10010 Buchanan General Fund	10037-Change Funds-Even in ...	-600.00
Inboden Environmental Services, Inc.						
Bill Pmt-Check	12/05/2022	23310		10010 Buchanan General Fund	20000 Accounts Payable	-19,263.64
James River After Prom						
Bill Pmt-Check	12/05/2022	23311	Donation to After Prom Party	10010 Buchanan General Fund	20000 Accounts Payable	-200.00
James River Equipment-Ashland						
Bill Pmt-Check	12/05/2022	23312	Battery for gator after credits on acct were applied	10010 Buchanan General Fund	20000 Accounts Payable	-43.24
KimBennett						
Bill Pmt-Check	12/06/2022	23329	Reimburse for supplies purchased for Festival of Lights	10010 Buchanan General Fund	20000 Accounts Payable	-157.33
LAMAR COMPANIES						
Bill Pmt-Check	12/05/2022	23313	Billboard	10010 Buchanan General Fund	20000 Accounts Payable	-310.00
Lee's Mobile Tire						
Bill Pmt-Check	11/14/2022	23283	Tires and oil change, repairs to lights on GMC	10010 Buchanan General Fund	20000 Accounts Payable	-931.20
Lexington Carriage Company						
Bill Pmt-Check	12/01/2022	23296	Carriage rides during Christmas Tree Lighting	10010 Buchanan General Fund	20000 Accounts Payable	-600.00
Mary K. Earhart PLLC						
Bill Pmt-Check	12/05/2022	23314	Accounting services	10010 Buchanan General Fund	20000 Accounts Payable	-3,541.63

Town of Buchanan, Virginia
Vendor Payments Made
November 10 through December 9, 2022

Type	Date	Numb	Memo	Account	Split	Amount
Mid State Equipment Bill Pmt -Check	12/05/2022	23315	Supplies	10010 Buchanan General Fund	20000 Accounts Payable	-68.04
Mojo Custom Sportswear LLC Bill Pmt -Check	12/01/2022	23297	Christmas shirts	10010 Buchanan General Fund	20000 Accounts Payable	-534.75
Postmaster Check	11/28/2022	23291	Postage stamps	10010 Buchanan General Fund	5210 Postal Services	-264.00
Rural Development Bill Pmt -Check	11/28/2022	EPAY	WSL91-03	10010 Buchanan General Fund	20000 Accounts Payable	-12,197.00
Shenel Bill Pmt -Check	12/05/2022	23316		10010 Buchanan General Fund	20000 Accounts Payable	-363.58
Standing Room Only Bill Pmt -Check	12/06/2022	23328	Creative Community Partnership Grant	10010 Buchanan General Fund	20000 Accounts Payable	-9,000.00
The Home Depot Bill Pmt -Check	12/05/2022	23317	Basketball court supplies	10010 Buchanan General Fund	20000 Accounts Payable	-497.98
Town of Buchanan Check	11/17/2022	23285	Purchase of (3) CD's approved at Council Meeting held on 11/14/22 (A...	10010 Buchanan General Fund	10510 ARPA CD Bank of Bole...	-600,000.00
Treasurer, Botetourt County Bill Pmt -Check	12/05/2022	23318		10010 Buchanan General Fund	20000 Accounts Payable	-5,834.00
USA BlueBook Bill Pmt -Check	12/05/2022	23319	Supplies for water	10010 Buchanan General Fund	20000 Accounts Payable	-802.26
Verizon Bill Pmt -Check	12/05/2022	23320	Phone for Town Manager	10010 Buchanan General Fund	20000 Accounts Payable	-51.56
Verizon (Southview) Bill Pmt -Check	12/05/2022	23324	650-462-734-0001-56 (Southview lift station)	10010 Buchanan General Fund	20000 Accounts Payable	-50.64
Verizon (Water Filtration) Bill Pmt -Check	12/05/2022	23325	653-767-895-0001-01 (WFP)	10010 Buchanan General Fund	20000 Accounts Payable	-111.80
Verizon (Water Tank) Bill Pmt -Check	12/05/2022	23326		10010 Buchanan General Fund	20000 Accounts Payable	-202.56
Virginia Business Systems Bill Pmt -Check	12/05/2022	23321	Rent of copier	10010 Buchanan General Fund	20000 Accounts Payable	-242.12
Virginia Media, Inc Bill Pmt -Check	12/05/2022	23322	Ad for Town Manager	10010 Buchanan General Fund	20000 Accounts Payable	-69.38
VUPS Bill Pmt -Check	12/05/2022	23323		10010 Buchanan General Fund	20000 Accounts Payable	-15.75



PRELIMINARY SITE AND ARCHITECTURAL CONCEPTS

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HISTORIC PHOTO OF PATTONSBURG MILL
EST. 1826, VACANT SINCE 1930, RUINS SINCE FIRE IN 1970
PROVIDED BY TOWN MANAGER'S OFFICE



CURRENT STATE OF THE RUINS / SITE



INTRODUCTION / ABOUT THE SITE

THE APPLICANT REQUESTS REZONING FROM *RESIDENTIAL-LOW* TO *AGRICULTURE* FOR A GROUP OF PARCELS LOCATED IN THE NORTHEAST EXTENTS OF THE TOWN OF BUCHANAN. THE (5) PARCELS SPAN A COMBINED TOTAL OF 10.382 ACRES, WITH (4) PARCELS (ROUGHLY 9.8 ACRES) BEING CONTIGUOUS. EXISTING SITE FEATURES INCLUDE DENSE FORESTATION, STEEP TOPOGRAPHY, WIDE ACCESS TO PURGATORY CREEK, THE HISTORIC PATTONSBURG MILL RUINS, AND A CONCRETE DAM. A HIGH PERCENTAGE OF THE ACREAGE IS LOCATED IN THE PURGATORY CREEK FLOOD ZONE AND/OR THE 100-YEAR FEMA FLOOD ZONE.

PROPOSED USE / CONCEPT OF DEVELOPMENT

REZONING THE AFOREMENTIONED PARCELS TO AGRICULTURE IS REQUESTED TO ALLOW FOR BY-RIGHT DEVELOPMENT OF THE HISTORIC SITE AS A RECREATIONAL DESTINATION COMPLETE WITH (7) A-FRAME STYLE SHORT-TERM RENTAL CABINS. THE DEVELOPMENT AIMS TO DRAW INTEREST TO THE PATTONSBURG MILL RUINS AS A POINT OF INTEREST WITHIN THE TOWN OF BUCHANAN'S HISTORIC DISTRICT BY PROVIDING TRAILS AND CREEK ACCESS THROUGHOUT THE SITE. THE RUINS ARE PLANNED TO BE EVALUATED, STABILIZED FOR SAFETY, AND FENCED OFF FROM FOOT TRAFFIC WHILE STILL ALLOWING FOR VISITORS TO VIEW / EXPLORE AROUND THE RUINS SAFELY.

SHORT-TERM RENTAL CABINS (SEE ALSO: VACATION COTTAGE, CAMPSITE, CAMPGROUND) AIM TO PROVIDE LODGING FOR VISITORS AND TOURISTS TO THE TOWN OF BUCHANAN TO BOLSTER LOCAL REVENUE AND INTEREST. CABINS ARE EXPECTED TO ADHERE TO THE STAY REQUIREMENTS SET FORTH BY THE CAMPGROUND STANDARDS IN THE ZONING ORDINANCE. (SEC.202. A - AGRICULTURAL DISTRICT #10). EXISTING TREE CANOPIES AND FORESTATION ARE PROPOSED AS REMAINING IN-PLACE AS MUCH AS POSSIBLE.

MORE ABOUT THE CABINS

CABINS ARE PROPOSED AS PERMANENT STRUCTURES, BUILT FROM CONVENTIONAL MATERIALS, AND ELEVATED ON CONCRETE PIERS TO ALLOW THE FINISH FLOOR LEVEL TO BE 1' ABOVE THE BASE FLOOD ELEVATION. CABINS ARE EXPECTED TO BE ROUGHLY 20' WIDE BY 20' IN LENGTH FOR A TOTAL FOOTPRINT IMPACT OF 400 SQUARE FEET. AMENITIES PROVIDED FOR GUESTS WILL INCLUDE A SINGLE RESTROOM (TO INCLUDE TOILET, SHOWER, SINK), A SINGLE SLEEPING ROOM, AND SMALL EFFICIENCY KITCHEN WITH SINK + REFRIGERATOR. IN ADDITION TO THE INTERIOR AMENITIES, MINIMAL FRONT AND BACK DECKS ARE ANTICIPATED IN ADDITION TO THE 400 SF FOOTPRINT AS AREAS FOR GUESTS TO VIEW AND ENJOY THE SURROUNDING SITE.

ADDITIONAL SITE IMPROVEMENTS ARE TO BE DETERMINED BUT ARE EXPECTED TO INCLUDE TRAILS TO ACCESS POINTS OF INTEREST.



CONCEPT NARRATIVE TO SUPPORT REZONING APPLICATION

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TOTAL ACREAGE REQUESTING "A" - AGRICULTURAL DISTRICT : ± 10.831 ACRES (6 PARCEL ID#)

CONTIGUOUS ACREAGE : ± 9.881 ACRES





EXISTING SITE PLAN NOT TO SCALE

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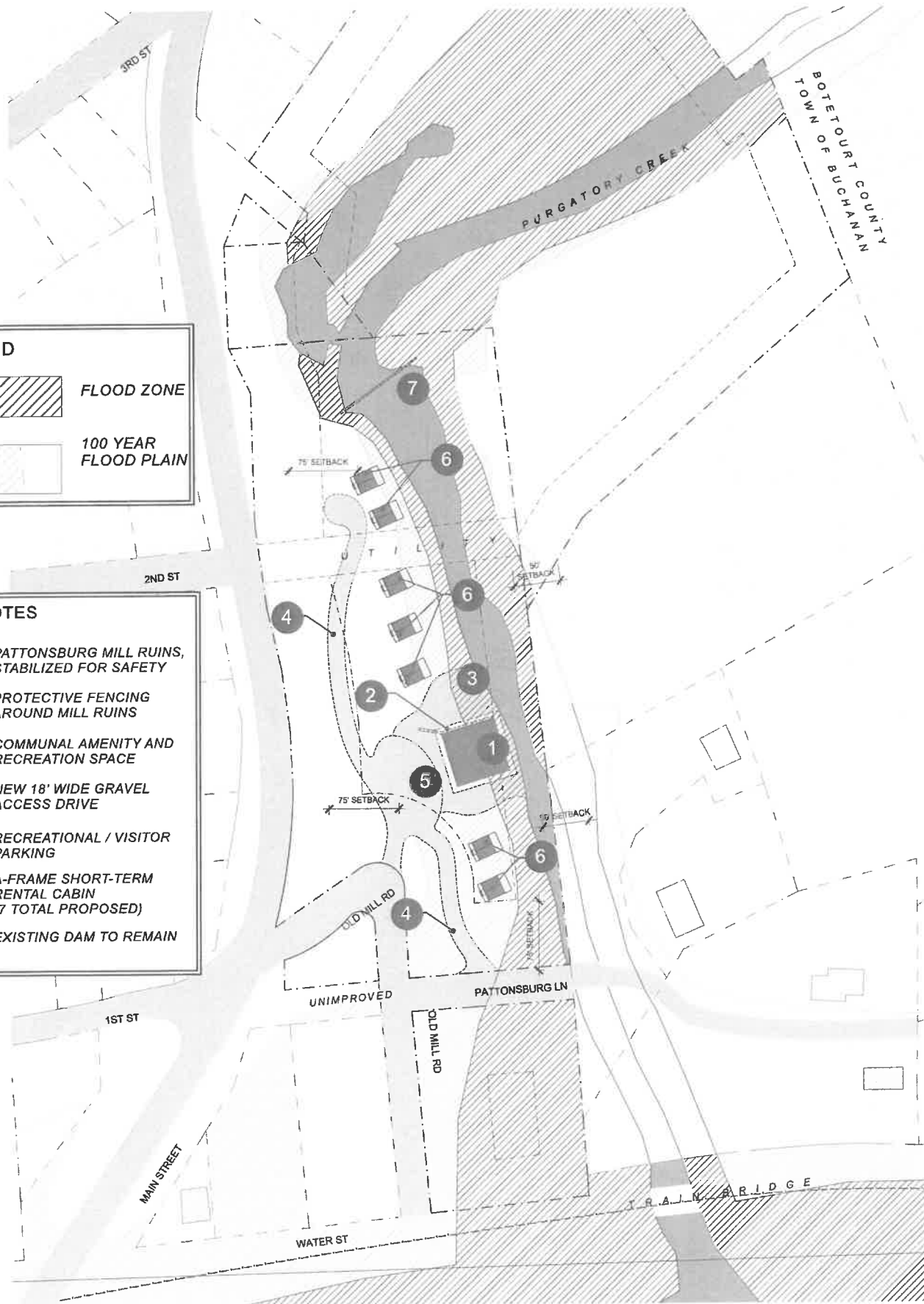
LEGEND

 **FLOOD ZONE**

 **100 YEAR FLOOD PLAIN**

KEYNOTES

- 1 PATTONSBURG MILL RUINS, STABILIZED FOR SAFETY
- 2 PROTECTIVE FENCING AROUND MILL RUINS
- 3 COMMUNAL AMENITY AND RECREATION SPACE
- 4 NEW 18' WIDE GRAVEL ACCESS DRIVE
- 5 RECREATIONAL / VISITOR PARKING
- 6 A-FRAME SHORT-TERM RENTAL CABIN (7 TOTAL PROPOSED)
- 7 EXISTING DAM TO REMAIN



SCHEMATIC SITE PLAN NOT TO SCALE

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PRECEDENT IMAGES - EXTERIOR

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FRONT VIEW



REAR VIEW

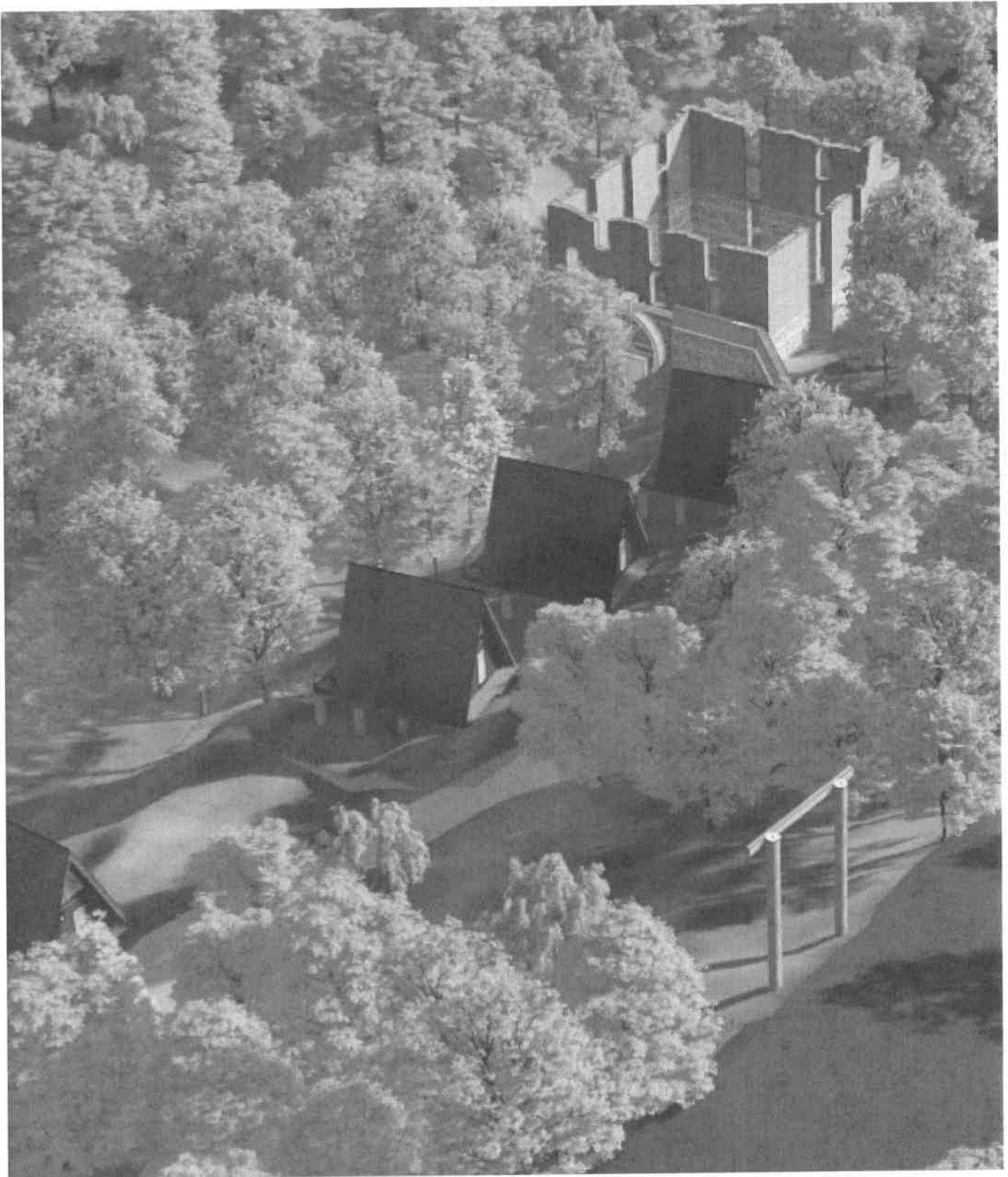


CABIN PROTOTYPE - CONCEPT ILLUSTRATIONS

PURGATORY CREEK CABINS | TOWN OF BUCHANAN, VIRGINIA | WWW.510ARCHITECTS.COM | DECEMBER 5, 2022

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CONCEPT ILLUSTRATION - BIRD'S EYE VIEW

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At a regular meeting of the Town Council of the Town of Buchanan held at the Buchanan Town Hall on the 12 day of December 2022 beginning at 7:00 p.m.:

MEMBERS:

Craig Bryant, Mayor
Chris Witt, Vice-Mayor
James Manspile
Chris Petty
Marlon Rickman

VOTE:

On motion of _____, which carried by a vote of # - #, the following was adopted:

A Resolution

Designating 55 Bedford Street Property as a Revitalization Area

Whereas, pursuant to Section 36-55.30:2A of the Code of Virginia of 1950, as amended, the Town Council of the Town of Buchanan of Virginia, desire to designate the area (55 Bedford St) described on Exhibit A attached hereto as a revitalization area.

Now, Therefore, Be It Determined as Follows:

(1) the Area is blighted, deteriorated, deteriorating or, if not rehabilitated, likely to deteriorate by reason that the buildings, improvements or other facilities in the Area are subject to one or more of the following conditions: dilapidation; obsolescence; overcrowding; inadequate ventilation, light or sanitation; excessive land coverage; deleterious land use; or faulty or inadequate design, quality or condition; and

(2) private enterprise and investment are not reasonably expected, without assistance, to produce the construction or rehabilitation of decent, safe and sanitary housing and supporting facilities that will meet the needs of low- and moderate-income persons and families in the Area and will induce other persons and families to live within the Area and thereby create a desirable economic mix of residents in the Area.

Now, Therefore, Be It Hereby Resolved: that pursuant to Section 36- 55.30:2A of the Code of Virginia of 1950, as amended, the Area is hereby designated as a revitalization area.

Now, Therefore, Be It Hereby Further Determined: that the following non-housing building or buildings (or non-housing portion or portions of the building or buildings) located or to be located in the Area are necessary or appropriate for the revitalization of the Area:

Properties located in the County of Botetourt, Virginia, Tax IDs 65A(5)13, comprising 0.2085 acres more or less, and 65A(5)14, comprising 0.7804 acres more or less, and commonly known as 0 Lowe Street, Buchanan, VA 24066 and 55 Bedford Street, Buchanan, VA 24066.

There are three improved building on the two parcels listed above. Two of the three will be renovated into roughly 10 residential apartments. The third building is projected to have 4 residential apartments and 1-2 small storefront commercial spaces. The Purchaser/Developer is in the process of applying for a VHDA Predevelopment Loan and is in discussion with VHDA on long term financing for the entire property.

AYES:

NAYS:

ABSENT:

APPROVED:

Mayor

ATTEST:

Town Clerk

HYDRANT LOCATION	MAIN SIZE	GPM	static psi	residual psi	LUBRICATION	DAMAGE/MANTIENCE	color
588 4th st	6in	480	30psi	12psi	yes	n/a	red
4th st / bridge st N	6in	580	38psi	10psi	yes	n/a	yellow
337 4th st	6in	450	30psi	10psi	yes	n/a	red
220 4th st	6in	160	30psi	8psi	yes	n/a	red
449 3rd st	6in	320	44psi	10psi	yes	n/a	red
3rd st / main st	6in	630	52psi	20psi	yes	n/a	yellow
20408 main st	6in	610	58psi	18psi	yes	n/a	yellow
2nd / main st	6in	740	66psi	25psi	yes	n/a	yellow
2nd / bridge st N	6in	690	54psi	22psi	yes	n/a	yellow
2nd / fairveiw	6in	450	40psi	10psi	yes	n/a	red
1st / fairveiw	6in	500	50psi	10psi	yes	n/a	yellow
1st / bridge st N	6in	770	52psi	22psi	yes	n/a	yellow
1st / main	6in	770	78psi	28psi	yes	n/a	yellow
old mill st	6in	320	56psi	10psi	yes	n/a	red
bridge / water st	4in	180	56psi	8psi	yes	n/a	red
lowe st / main	6in	740	60psi	21psi	yes	n/a	yellow
lowe st / bedford	6in	770	80psi	29psi	yes	n/a	yellow
lowe st / washington	6in	770	82psi	30psi	yes	n/a	yellow
316 lowe st	6in	860	78psi	25psi	yes	n/a	yellow
225 lowe st	6in	880	84psi	40psi	yes	n/a	yellow
18827 main st	4in	320	80psi	10psi	yes	hydmat leaking from bottom	red
main st / bedford	4in	280	80psi	4psi	yes	hydmat leaking from bottom	red
main st / washington	4in	280	74psi	10psi	yes	hydmat leaking from bottom	red
main st / 13th st	4in	550	71psi	18psi	yes	n/a	yellow
main st/ 15 th st	4in	180	70psi	7psi	yes	hydrant leaning	red
19th / spotswood N	10in	1000	80psi	50psi	yes	do not paint	green
boyd st / rabbit run	6in	1000	72psi	43psi	yes	do not paint	green
boyd st / 13th st	6in	1000	63psi	40psi	yes	do not paint	green
boyd st / 12th st	4in	280	63psi	8psi	yes	n/a	red
boyd st / bridge st S	4in	160	80psi	3psi	yes	n/a	red
main st / groendylke	10in	1000	80psi	40psi	yes	do not paint	green
culpepper / 14th st	6in	860	60psi	31psi	no	needs to be replaced	yellow
culpepper / 15th st	6in	860	60psi	30psi	no	n/a	yellow
culpepper / 16th st	6in	860	53psi	31psi	no	n/a	yellow
culpepper / 17th st	6in	860	40psi	30psi	no	n/a	yellow
culpepper / 13th st	10in	1590	110psi	20psi	no	n/a	blue
albemarle / 17th st	10in	2016	100psi	35psi	no	n/a	blue
albemarle / 15th st	10in	2016	105psi	40psi	no	n/a	blue
albemarle / 13th st	10in	1000	100psi	55psi	no	n/a	green
culpepper / 19th st	6in	860	60psi	25psi	no	n/a	yellow
gorge rd	6in	740	60psi	20psi	no	n/a	yellow
495 newtown rd	6in	860	60psi	24psi	no	n/a	yellow
newtown / spotswood south	6in	1000	60psi	45psi	no	n/a	green
spotswood south / 20th	6in	880	50psi	35psi	no	n/a	yellow
chenault end	2in	500	60psi	10psi	no	n/a	red
chenault beginning	2in	500	60psi	10psi	no	n/a	red
300 newtown rd	6in	1000	60psi	45psi	no	n/a	green
168 newtown rd	6in	2980	60psi	50psi	no	n/a	blue
redhorse ln / newtown rd	6in	1000	60psi	45psi	no	hydrant leaning	green
redhorse ln / mountain rd	6in	1000	50psi	30psi	no	n/a	green
394 redhorse ln	6in	680	30psi	20psi	no	n/a	yellow
520 redhorse ln	6in	490	12psi	10psi	no	n/a	red
schoolhouse / RR xing	6in	1000	60psi	54psi	no	n/a	green
schoolhouse	6in	1000	58psi	24psi	no	n/a	green
pico rd / schoolhouse	6in	1000	58psi	50psi	no	n/a	green
100 pico rd	6in	1000	60psi	50psi	no	n/a	green
pico rd / happy foodmart	6in	2016	60psi	50psi	no	n/a	blue
lee highway / pico rd	10in	2016	70psi	20psi	no	n/a	blue
main st / mt joy	10in	2016	70psi	20psi	no	hydrant leaning	blue
main st / doctors office	10in	2207	70psi	24psi	no	n/a	blue
main st / 18th st	10in	1568	90psi	10psi	no	n/a	blue
main st / williams lane	10in	1435	44psi	12psi	no	n/a	green
va forge entrance	10in	2207	100psi	25psi	no	n/a	blue
vfc 1	10in	1720	100psi	60psi	no	n/a	blue
vfc 2	10in	1720	90psi	65psi	no	n/a	blue
vfc 3	10in	1840	100psi	60psi	no	n/a	blue

vfc 4	10in	1800	100psi	65psi	no	n/a	blue
buchanan elementary school 1	10in	1435	40psi	10psi	no	n/a	green
buchanan elementary school 2	10in	1435	40psi	10psi	no	n/a	green
buchanan elementary school ent	6in	1568	50psi	15psi	no	n/a	blue
school playground BES	10in	1817	50psi	15psi	no	n/a	blue
83 southwest ave	unknown	180	60psi	1psi	no	did not read / needs to be replaced	red
699 james river terrace	10in	1568	50psi	10psi	no	n/a	blue
lee highway infront of vfc	10in	2116	75psi	24psi	no	n/a	blue
202 17th st	10in	2000	70psi	60psi	no	n/a	blue

[Home](#) > [Fire Hydrant Pressure Gauge](#)

Fire Hydrant Pressure Gauge

\$105.95

Darley Fire Hydrant Pressure Gauge allows for testing pressure in the main or hydrant.

Login with your eDarley account to earn up to 3 eDarley Dollars for this purchase.

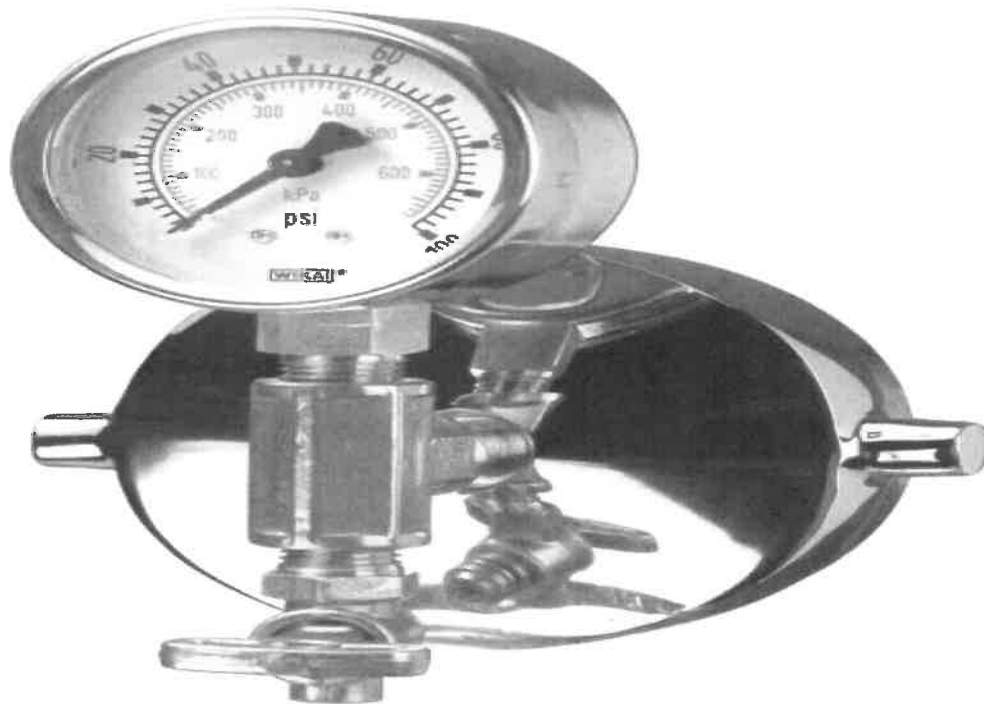
PSI *


Choose an Option...

- 1 +

 Add to Cart

 [Add To List](#)



Have a question? Chat with us! 



Product Information

Complete with 2 1/2" gauge, bleed-off valve and chrome-plated brass cap. Easily installed by removing the hydrant cap and screwing on the pressure gauge assembly. Rocker lugs afford an easy grip with a spanner wrench. Gauge instantly shows the static pressure in the hydrant when it is turned on. Made only for 2 1/2" NST.

Technical Data



Founded in 1908, Darley is a leading provider of firefighting equipment, rescue gear, tools and supplies. With access to thousands of products available online, eDarley is an expansion of our print catalog. We are continually improving the shopping experience by providing the largest selection of fire equipment from industry leading brands including [Akron Brass](#), [Key Fire Hose](#), [Fire-Dex](#), [Bullard](#), [Honeywell](#), and [Ziamatic](#). Over the years, we have created a diverse line of Darley exclusive products that combine value with performance, and come at affordable prices. Whether you are a professional involved in wildland firefighting, ARFF, rescue, hazmat, EMS, RIT or structural firefighting, when you think gear, think eDarley.



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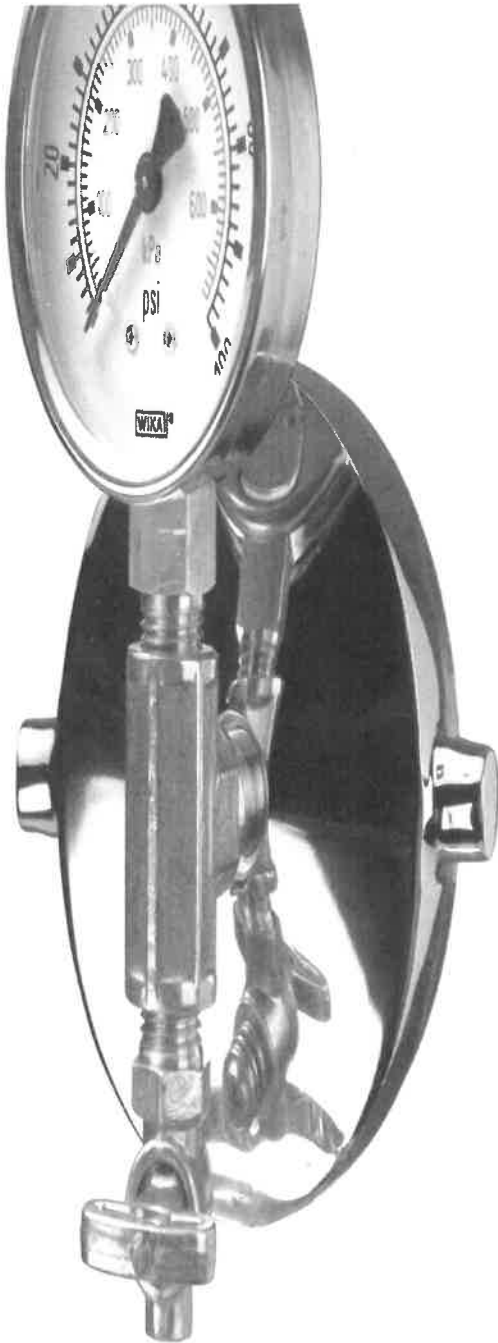
BBB Rating:
A+

As of 11/30/2022

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GSA





Leave Donation Policy

Effective Date: December 1, 2022

Approved By: Town Council December 12, 2022

POLICY

Employees may donate accumulated hours of their accrued annual or sick leave to the sick leave balance of a coworker, following town policies.

PURPOSE

In accordance with the Town value of **Teamwork**, employees may donate leave to other employees who have exhausted their own sick and annual leave due to illness. This donated leave is to be used as sick leave to compensate an employee who is outdue to personal or family medical conditions.

R.E.S.P.E.C.T. VALUES



Teamwork: We participate in a cooperative work environment in order to support each other in our service to the community. We encourage an environment that fosters innovation and creativity.

PROCEDURES

These procedures are issued by the Town Council to implement the Leave Donation Policy. These procedures may be periodically updated.

All Regular full- and part-time employees are covered under this policy.

A. Eligibility for Receiving Donated Leave: To be eligible to receive donated leave, an employee must satisfy all the following conditions:

1. Serious Health Condition: The absence for which leave is donated must be due to a serious health condition of an employee or employee's immediate family member (Non-FMLA Definition). Employees may use donated leave for absences that meet either of the following conditions:
 - a) Absence of three or more consecutive days
 - b) Absence that is eligible for FMLA
2. Medical Certification: An employee must provide medical documentation from a certified healthcare provider (FMLA paperwork will suffice for this requirement).
3. Probationary Period: An employee must have successfully completed the probationary period required for their position.
4. Maximum donated Leave: Leave equivalent to up to 30 workdays may be received and/or used within a 12-month period. The period is calculated beginning on the first day that donated leave is used for an event.
 - a) Donated leave may not be used to extend an employee's leave status beyond the date that the employee is expected to return to work.

B. Requesting and Qualifying for Donated Leave: Individual employees may inform others that they are going to be absent and have exhausted all their accrued annual and sick leave. However, departments and individuals must not put pressure on employees to donate. Leave donations will be kept confidential.

1. Request: Employee submits a letter to the Town Manager. The letter should include:

PROCEDURES CONT.

- a) Amount of Donated Leave Requested. Employee must request a minimum of three (3) workdays. The total amount of leave requested by the employee shall correlate to the amount of leave that has been approved for the qualifying medical condition and the amount of leave the employee has available to them to use.
 - b) Medical Authorization: The employee must submit medical authorization from the treating healthcare provider confirming a serious health condition of an employee or employee's immediate family member. If employee already qualifies for FMLA, that qualification documentation is sufficient. If employee does not qualify for FMLA, the employee should still submit FMLA paperwork since it will be used to obtain medical authorization to qualify for and use donated leave. Town Manager will confirm medical documentation and make the final approval.
2. Approval: Upon approval, Town Manager will notify the recipient employee and the Treasurer.
3. Surplus Donations: Once the amount of leave requested by the employee is donated, no further donations will be accepted or otherwise held.
4. Additional Donations: An employee may request additional donated leave provided that the total amount does not exceed the maximum of 30 workdays in a 12-month period.
- C. How to Donate Leave: Donations are voluntary and confidential. Employees may donate leave in 4-hour increments.
 1. Approval Process: Completed donations forms should be submitted to Town Manager for approval. Once approved, the information will be forwarded to the Treasurer where it will be deducted from the donating employee's annual leave balance and applied to the sick leave balance of the recipient employee.
- D. Use of Donated Leave:
 1. Exhaust All Leave: An employee must exhaust all available leave before using any donated leave. All available leave includes sick leave, annual leave, banked holiday leave, and compensatory time.

PROCEDURES
CONT.

2. Hours: Donated leave can be used at full time rate, part time rate, or to supplement Town –provided disability payments. Employees who wish to supplement disability payments must consult with Town Manager to assure that they are in compliance with the terms of their disability coverage.
3. Accrual: Employees shall accrue leave for any pay period when the use of leave is equivalent to at least fifty (50) percent of their average paid hours for that pay cycle. Standard deductions will be taken out of this pay.

E. Payroll and Accrual Procedures for Donated Leave:

1. Use of Donated Leave: Donated leave will not be applied to a recipient employee's sick leave until all other leave has been exhausted. Leave earned during the pay period by the employee receiving donated leave will be applied toward future absence in the next pay period.
2. Maximum Leave: Donated leave hours up to a total of 30 workdays in a 12-month period are transferred to the employee receiving the donated leave.
3. Donations are Final: Once the donated leave is transferred to the receiving employee, the donation is FINAL and cannot be reversed.
4. Amount Transferred to Employee will not exceed Request: Only the amount of leave approved by Town Manager shall be transferred as donated leave.
5. Payroll to Track and Notify: Payroll will track the number of leave hours donated to the recipient employee and notify the employee, their supervisor, and the department head when the employee reaches the maximum of 30 average workdays in the 12-month period.
6. Deadline: Leave donations request received in Town Manager by the customary weekly payroll changes deadline will be available to the recipient for that payroll period. Request received after the deadline will be available for the next payroll.
7. Holiday Pay: If a holiday falls within the donated leave usage, the employee will receive holiday pay instead of using donated leave hours. However, employees are not eligible for holiday compensation unless the employee is in pay status for the pay period. Employees may use donated leave to qualify for pay status. Please contact Town Manager for more information.

**Virginia Department of Environmental Quality
American Rescue Plan Act (ARPA) Wastewater Funds
Sewer Collection System (SCS) Program Application**

Section A - Organizational Data

Name of Applicant Town of Buchanan
 Applicant Address P.O. Box 205, 19753 Main Street, Buchanan, Virginia 24066
 Contact Person A. Reese Peck
 Phone 540-254-1212 X3 Email townmanager@buchanan-va.gov
 Name of Consulting Engineer CHA Consulting, Inc
 Engineer Address 1341 Research Center Drive, Suite 2100, Blacksburg VA-24060
 Contact Person Douglas B. Hudgins
 Phone 540 268-3301 Email DHudgins@chacompanies.com

Section B - Project Information

	Straight Pipe or Septic to Collection System	<input type="checkbox"/>	Sewer Collection System	<input checked="" type="checkbox"/>
--	---	--------------------------	-------------------------------	-------------------------------------

Project Type: Will this project remove straight pipes or pit privies?

Project Name: Water St. Pump Station, Southview St. Pump Station, and Force Main Replacements

Please provide a project description, including information about the current system and number of connections. Include how this project will address risks to human health and if it is in response to a consent order.

Please refer to Attachment 1

Section C - Proposed Financing

a. Amount of SCS Funds Requested		\$ 1,652,000	
b. Other Funding Available	Check if Committed <input type="checkbox"/>		Amount
Source			
1. FY24 VCWRLF		\$	
2.		\$	
3.		\$	
Total Other Funding Available (1+2+3)		\$	
c. Total Project Cost (a+b)		\$ 1,652,000	

Section D - Water Quality Data

Location of Project: Latitude: 37.528 Longitude: -79.668
 NPDES Permit Number: VA0022225
 Name of stream to which flow is discharged: James River
 River Basin for Receiving Stream: James River Basin

Section E - Anticipated Project Schedule

	Date
Completion of Preliminary Engineering	March 2022
Submittal of Final Plans and Specifications	May 2023
Plans and Specs Approved (by DEQ)	June 2023
Advertise for Bids	June 2023
Award Contracts	September 2023
Execute Grant Agreement (by Dec. 31, 2024)	July 2023
Final Completion and Disbursement (by Dec. 31, 2026)	April 2024
Estimated Construction Time (in months)	8 months

Section F - Readiness to Proceed

	Check one
Plans and specifications approved by regulatory agencies	<input type="checkbox"/>
Plans and specifications being prepared	<input checked="" type="checkbox"/>
Preliminary engineering report/planning complete	<input type="checkbox"/>
Project is in the CIP	<input type="checkbox"/>
None of the above	<input type="checkbox"/>

Section G - Statistical Data

Average Monthly Charge per Household: \$ 40.40 Average Residential Connection Fees: \$ 2,500

Section H - Budget Information

Administration Expenses	\$ 24,000	Collector System Construction	\$ 569,000
Land, Right-of-Way	\$ 25,000	I&I Rehabilitation	\$ 0
Arch/Engineering Basic Fees	\$ 177,000	Equipment Purchase/Installation	\$ 611,000
Project Inspection Fees	\$ 128,000	Other (Explain:)	\$ 0
Connection Fees	\$ 0	Contingencies	\$ 118,000
Interceptor Line Construction	\$ 0	Total:	\$ 1,652,000

Section I - Assurances and Certifications

The undersigned representative of the applicant certifies that the information contained herein and the attached statements and exhibits are true, correct, and complete to the best of their knowledge and belief. The undersigned also agrees to clarify or supplement information pertaining to this application upon request.

Chief Administrative Officer of Applicant

Name A. Reese Peck

Title Interim Town Manager

Signature

Date

Section J - Requested Attachment

Preliminary engineering report, if available

Attachment 1

Please provide a project description, including information about the current system and number of connections. Include how this project will address risks to human health and if it is in response to a consent order.

The Town of Buchanan sanitary sewer system includes a wastewater treatment plant (WWTP) and three pump stations. The system has approximately 356 existing residential sewer connections.

Both pumps at the Water Street pump station have failed due to an electrical surge and are no longer operational. The Town now must contract with a septage hauler twice a day to pump and haul the sewage across the James River into a manhole. The replacement of this pump station is of critical need. The pump station also becomes inundated during flood events. This pump station needs new pumps, valves, and fittings. There is also a need to prevent pump clogging. The existing 4-inch force main is also more than 60 years old and needs to be replaced. The current infrastructure funding is an opportunity to replace the failed Water Street pump station and to modernize and update the system components to maintain permit compliance.

The proposed project will replace the Water Street Pump Station with two Gormann Rupp pumps with an above ground lift station package. A new 2-foot concrete platform will be installed to raise the pump station above the 100-year flood elevation. A new wet well will also be constructed which will require the purchase of an adjacent parcel to the existing pump station. The project also includes installing approximately 600 feet of 6-inch force main under the James River via hydraulic directional drilling that will pump wastewater from the Water Street Pump Station directly to the 8-inch force main from the Route 43 pump station.

The Southview Street pump station needs to have a valve vault installed that is separate from the wet well and also have its valves replaced. The addition of a valve vault will allow the operators to isolate pumps without having to enter the wet well. The pumps also need to be replaced to ensure the pump station is operating properly.

The pump station replacement will allow the Town to no longer be required to use a septic hauler to convey sewage in its system and instead allow the pump station to be operational again at design capacity. The new pump station will allow redundancy in the two pumps as well as raise the pump station out of the flood plain. If the sewage that is currently being hauled to a different part of the system is not successfully pumped by the septic hauler, the untreated wastewater would be forced to discharge directly into the James River causing a significant public health concern. A new force main will ensure the wastewater can successfully be pumped to the Route 43 pump station to then pump to the WWTP to be treated before discharging to the James River. The existing force main has already failed on two occasions due to age resulting sewage spills into the environment.

Financial Burden on Residents

The median household income for the Town of Buchanan is \$38,560 per year (based on the 2020 census) which is 50% lower than the average median household income for Virginia (\$76,398). For this median household income, the Virginia Department of Environmental Quality deems under 0.75% of the

annual MHI an affordable cost for sewer services. On average the residents pay \$40.40 (based on a monthly use of 5000 gals) for their sewer bill alone which is 1.26% of the median income which is 50% over what the Virginia Department of Environmental Quality has determined what is "reasonable" for this community's median household income. Any future project will require the Town to further increase rates which will increase the percentage of the sewer bill compared to MHI unless the Town can receive grant money to complete the pump station and force main replacements. The Town plans on reapplying to the VDEQ for the remainder of the projects outlined in the PER which could serve as another funding opportunity. The attached letter from DEQ explains the Town was bypassed from VCWRLF FY23 funding due to delayed construction readiness, though the Town will reapply for FY24 funding since the project will be within DEQ's desired readiness to proceed schedule.



Commonwealth of Virginia

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

1111 E. Main Street, Suite 1400, Richmond, Virginia 23219

P.O. Box 1105, Richmond, Virginia 23218

(800) 592-5482 FAX (804) 698-4178

www.deq.virginia.gov

Travis A. Voyles
Acting Secretary of Natural and Historic Resources

Michael S. Rolband, PE, PWD, PWS Emeritus
Director
(804) 698-4020

September 23, 2022

Ms. Susan McCulloch
Town of Buchanan
smcculloch@buchanan-va.gov

Re: Virginia Clean Water Revolving Loan Fund (VCWRLF) Program
FY 2023 – Town of Buchanan
Town of Buchanan WWTP Rehabilitation Project
Project Bypass Recommendation

Dear Ms. McCulloch:

During the FY 2023 VCWRLF application solicitation DEQ received 73 applications requesting approximately \$496 million. DEQ staff reviewed an updated capacity assessment of the VCWRLF to determine the level of authorizations the fund could manage while maintaining the ability to provide funds for requests in future years. Based on this assessment, CWFAP staff determined that all projects could not be funded by the VCWRLF and proceeded to eliminate projects from the funding list based on project eligibility, compliance with Virginia Code, and previously established project bypass procedures.

In accordance with VCWRLF Program Design Manual project bypass procedures, the Board reserves the right to bypass any project of a higher priority and make loans to those of a lower priority in any year based on the following readiness to proceed consideration – readiness to proceed is a critical factor in maintaining the integrity of the loan program, projects should be able to move into the construction stage within 18 months of submitting an application. Based on the project schedule provided in the Town's application, construction would begin 24 months following application submittal. For this reason, DEQ is recommending to the Board that the Town's project be bypassed for VCWRLF funding in FY 2023. A final determination will be made by the Board at their meeting on November 29, 2022. Please note, this does not preclude the Town from applying to the program in future years.

Should you have any questions regarding information provided in this correspondence, please feel free to contact me at (804) 836-5912 or karen.doran@deq.virginia.gov.

Sincerely,

A handwritten signature in cursive script that reads "Karen M. Doran".

Karen M. Doran, Program Manager
Clean Water Financing & Assistance Program

cc: Joseph Bergeron – Virginia Resources Authority
Drew Miller – DEQ/BRRO – Project Manager
James Moneymaker – DEQ/BRRO – Project Officer

STATEMENT

Date: 07/29/22

"The bitterness of poor quality remains long
after the sweetness of low price is forgotten."

CURTIS DEACON CONTRACTING, INC.**P. O. Box 343****BUCHANAN, VA 24066**

Continuous Guttering
Vinyl Siding
Residential - Commercial

(540) 464-5612
(540) 254-2217
Fax: (540) 254-1370

TO: Name: Town of Buchanan
Address: P.O. Box 205
Buchanan, VA 24066

Tel. #:

PRICE TO BE RECALCULATED IF SCOPE OF WORK IS CHANGED AFTER EST. HAS BEEN GIVEN

DATE	PAYMENT DUE UPON COMPLETION OF WORK	ESTIMATE
	Job site: Waste Water Treatment Building	
	To remove existing floor cabinets, H/W heater, and shower unit to prepare for floor removal. To remove existing floor tile and subfloor and dispose of in towns dumpster. To remove existing floor insulation. To replace or repair any bad floor joist and level out floor. To install new 3/4" Advantech tongue and grove subfloor. To install durock concrete board on new subfloor. To install new 6x6 floor tile with grout. To re-install rubber base molding around walls. To install new encapsulated batt insulation (R19) under new floor.	24,520.00
	To re-install existing floor cabinets and counter top.	1,440.00
	To re-install existing shower unit with new drywall where needed.	980.00
**** 11/18/22	Deposit will be required to purchase materials. Deposit required: \$11,630.00	
	TOTAL:	26,940.00

**PAY LAST AMOUNT
IN THIS COLUMN**

*Thank You***Now Accepting :Visa, Master Card, Discover, and American Express**

If your payment has already been sent, please disregard this notice.

Business Hours - Monday through Friday

9:00 a.m. - 5:00 p.m.

STATEMENT

Date: 07/29/22

"The bitterness of poor quality remains long
after the sweetness of low price is forgotten."

CURTIS DEACON CONTRACTING, INC.**P. O. Box 343****BUCHANAN, VA 24066**

Continuous Guttering
Vinyl Siding
Residential - Commercial

(540) 464-5612
(540) 254-2217
Fax: (540) 254-1370

TO: Name: Town of Buchanan
Address: P.O. Box 205
Buchanan, VA 24066

Tel. #:

PRICE TO BE RECALCULATED IF SCOPE OF WORK IS CHANGED AFTER EST. HAS BEEN GIVEN

DATE	PAYMENT DUE UPON COMPLETION OF WORK	ESTIMATE
	Job site: Waste Water Treatment Building To install 2 sections of cabinets (12' long each). Each section will have 1 set of drawers and 4 cabinets (as per drawing). Granite counter tops with drop in stainless steel bowl sinks and new Moen chrome faucets.	15,850.00
****	Deposit of \$13, 822.00 will be required to order cabinets. <div style="text-align: right;">TOTAL:</div>	<div style="text-align: right;">15,850.00</div>

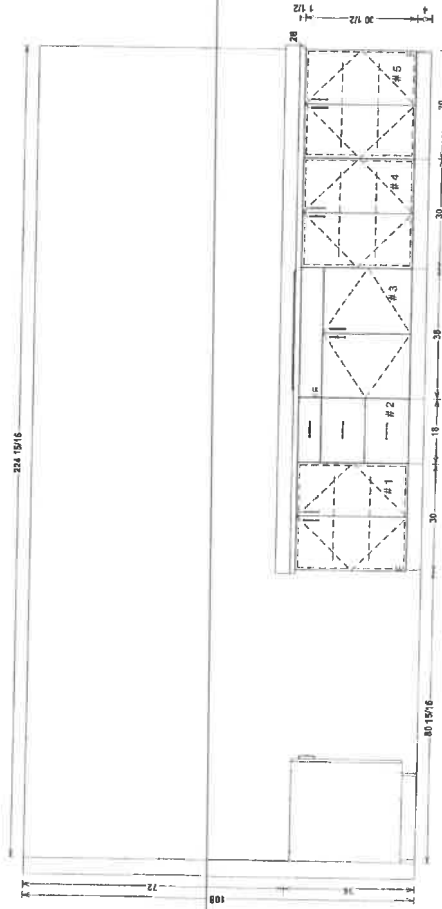
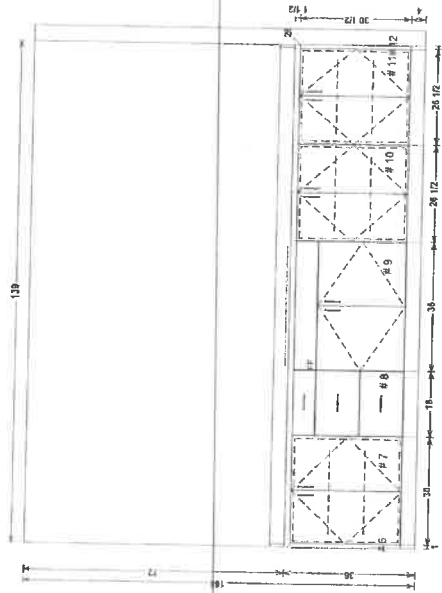
PAY LAST AMOUNT
IN THIS COLUMN

*Thank You***Now Accepting :Visa, Master Card, Discover, and American Express**

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Business Hours - Monday through Friday

9:00 a.m. - 5:00 p.m.



Room: Default

Date: 11/23/22

Scale:

Curtis Deacon Contracting

Sheet 2 of 2

Wastewater

- 2 new pumps at Water Street
- 1 pump at Southview needs replaced
- Air lines repaired at #2 AB
- Motor on clarifier #1
- Replace steps at Effluent

Water

- 2 Air Compressors at filter building