



**PUBLIC HEARING AND MONTHLY COUNCIL MEETING  
MONDAY APRIL 20, 2026, 7:00 P.M.  
REMINGTON TOWN COUNCIL  
105 E MAIN ST  
REMINGTON, VA 22734**

**MEETING AGENDA**

- I. CALL TO ORDER OF TOWN COUNCIL, RECOGNITION OF TOWN COUNCIL, STAFF AND GUESTS**
- II. PLEDGE OF ALLEGIANCE**
- III. PUBLIC HEARING – PROPOSED BUDGET FY27  
CITIZEN'S COMMENTS  
CLOSE PUBLIC HEARING**

**MAY COUNCIL MEETING AGENDA**

- I. CITIZEN'S TIME**
- II. CONSENT AGENDA**
  - Utility Billing Report
  - Bill Listing/Check Paid List
  - Meeting Minutes
- III. NEWSLETTER BULLETS**
- VI. STAFF REPORTS**
  - A. Town Superintendent
  - B. Town Administrator
  - C. Police Chief
- VII. COMMITTEE REPORTS**

<b>A. PERSONNEL/POLICE</b>	Chair: Tiffany	Member: Moxley
<b>B. REVITALIZATION</b>	Chair: Moxley	Member:
<b>C. FINANCE</b>	Chair: Heflin	Member: Loving
<b>D. COMPREHENSIVE PLANNING</b>	Chair: Heflin	
- VIII. UNFINISHED BUSINESS**
  - PROPERTY CODE VIOLATION
  - FUNDING FOR CAPITAL PROJECTS
- IX. NEW BUSINESS**
- X. CLOSED SESSION AS NEEDED**
- XI. ADJOURNMENT**

**UTILITY BILLING REPORT**

AS OF APRIL 30, 2026

**Water Billing**

Balance forward from previous month end.....	\$	44,915.16
Late fees assessed APRIL 21 .....	\$	1,670.76
Water billing for APRIL 2026.....	\$	28,355.08
Manual bills.....	\$	125.00
Final Bills.....	\$	3,435.51
<b>Total Due</b>	<b>\$</b>	<b>78,501.51</b>
Payments 4/1/26 through 4/30/26.....	\$	25,915.14
OverPayments (OPA) 4/1/26 through 4/30/2026.....	\$	4,536.61
Applied deposits 4/30/26.....	\$	270.66
Manual payments.....	\$	3,103.24
<b>Balance to collect as of 4/30/2026</b>	<b>\$</b>	<b>44,675.86</b>
Monthly Billing Balance Due.....	\$	31,954.26
Past due .....	\$	12,721.60
	<b>\$</b>	<b>44,675.86</b>

Respectfully Submitted:



Rachael Brinson, Treasurer

5/1/2026

## Check Listing

Date From: 4/1/2026 Date To: 4/30/2026  
Vendor Range: 29 AUTO OUTLET - ZONIA E GUTIERREZ

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Check Number	Bank	Vendor	Date	Amount
31193	11	AT&T	<b>VOIDED</b> 04/13/2026	<b>\$399.86</b>
Invoice: 03182026ATT		Inv Date 03/18/2026	Due Date 03/31/2026	Amt: \$199.93
40-413-46		PUBLIC WORKS CELL PHONES		\$199.93
Invoice: 03182026ATT		Inv Date 03/18/2026	Due Date 04/13/2026	Amt: \$199.93
40-413-46		PUBLIC WORKS CELL PHONES		\$199.93
			Total Distributed:	\$199.93
Invoice: 04132026		Inv Date 03/18/2026	Due Date 03/31/2026	Amt: \$199.93
40-413-46		Invoice -		\$199.93
Invoice: 04132026		Inv Date 03/18/2026	Due Date 04/13/2026	Amt: \$199.93
40-413-46		Invoice -		\$199.93
			Total Distributed:	\$199.93
31194	11	AT&T MOBILITY	04/13/2026	<b>\$199.93</b>
Invoice: 03182026		Inv Date 03/18/2026	Due Date 04/13/2026	Amt: \$199.93
40-413-46		PUBLIC WORKS CELL PHONE		\$199.93
			Total Distributed:	\$199.93
31195	11	CFC FARM & HOME CENTER	04/13/2026	<b>\$37.75</b>
Invoice: 5552930-110		Inv Date 03/31/2026	Due Date 04/13/2026	Amt: \$37.75
60-411-26		STRAW BALE		\$37.75
			Total Distributed:	\$37.75
31196	11	COMCAST COMMUNICATIONS	04/13/2026	<b>\$492.46</b>
Invoice: 04242026		Inv Date 04/01/2026	Due Date 04/13/2026	Amt: \$492.46
10-413-46		TOWN HALL INTERNET		\$164.15
20-413-46		TOWN HALL INTERNET		\$164.15
40-413-46		TOWN HALL INTERNET		\$164.16
			Total Distributed:	\$492.46
31197	11	DCLS	04/13/2026	<b>\$2,067.77</b>
Invoice: 133879		Inv Date 04/13/2026	Due Date 04/13/2026	Amt: \$2,067.77
40-410-85		DRINKING WATER KITS		\$2,067.77
			Total Distributed:	\$2,067.77
31198	11	F/C FLEET MAINTENANCE	04/13/2026	<b>\$1,353.09</b>
Invoice: 04012026		Inv Date 04/01/2026	Due Date 04/13/2026	Amt: \$1,353.09
10-411-20		MARCH FUEL/REPAIR - FLEET		\$352.76
10-411-23		MARCH FUEL/REPAIR - FLEET		\$16.06
10-411-23		MARCH FUEL/REPAIR - FLEET		\$207.04

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Check Number	Bank	Vendor	Date	Amount
10-411-23		MARCH FUEL/REPAIR - FLEET		\$321.13
10-419-22		MARCH FUEL/REPAIR - FLEET		\$268.07
40-411-20		MARCH FUEL/REPAIR - FLEET		\$188.03
<b>Total Distributed:</b>				<b>\$1,353.09</b>
31199	11	FCWSA	04/13/2026	<b>\$73.74</b>
Invoice: 03312026		Inv Date 03/31/2026	Due Date 04/13/2026	Amt: \$26.77
40-412-32		5TH STREET WELL TREATMENT FAC		\$26.77
<b>Total Distributed:</b>				<b>\$26.77</b>
Invoice: 03312026MAIN		Inv Date 03/31/2026	Due Date 04/13/2026	Amt: \$46.97
10-412-31		TOWN HALL SEWER		\$23.48
10-412-32		TOWN HALL SEWER		\$7.82
10-419-30		TOWN HALL SEWER		\$7.82
40-412-32		TOWN HALL SEWER		\$7.85
<b>Total Distributed:</b>				<b>\$46.97</b>
31200	11	GROVES HARDWARE, LLC	04/13/2026	<b>\$182.44</b>
Invoice: 44935		Inv Date 03/31/2026	Due Date 04/13/2026	Amt: \$182.44
10-411-32		MISC SUPPLIES/FILTER/SUPER GLUE ETC		\$178.44
40-411-22		MISC SUPPLIES/FILTER/SUPER GLUE ETC		\$4.00
<b>Total Distributed:</b>				<b>\$182.44</b>
31201	11	GULICK, CARSON & THORPE, P.C.	04/13/2026	<b>\$135.00</b>
Invoice: 2672		Inv Date 03/31/2026	Due Date 04/13/2026	Amt: \$135.00
10-419-60		PROSECUTION MARCH 2026		\$135.00
<b>Total Distributed:</b>				<b>\$135.00</b>
31202	11	LEGACY ENGINEERING	04/13/2026	<b>\$2,205.00</b>
Invoice: 50967		Inv Date 04/07/2026	Due Date 04/13/2026	Amt: \$697.50
10-414-65		DOLLAR GENERAL ZONING		\$348.75
40-414-65		DOLLAR GENERAL ZONING		\$348.75
<b>Total Distributed:</b>				<b>\$697.50</b>
Invoice: 011818		Inv Date 04/07/2026	Due Date 04/13/2026	Amt: \$180.00
10-414-65		REMINGTON DENTISTRY ZONING		\$90.00
40-414-65		REMINGTON DENTISTRY ZONING		\$90.00

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Check Number	Bank	Vendor	Date	Amount
			<b>Total Distributed:</b>	<b>\$180.00</b>
Invoice: 50719		Inv Date 03/12/2026	Due Date 04/13/2026	Amt: \$1,125.00
10-414-65		DOLLAR GENERAL ZONING		\$562.50
40-414-65		DOLLAR GENERAL ZONING		\$562.50
			<b>Total Distributed:</b>	<b>\$1,125.00</b>
Invoice: 50718		Inv Date 03/12/2026	Due Date 04/13/2026	Amt: \$202.50
10-414-65		REMINGTON DENTISTRY ZONING		\$101.25
40-414-65		REMINGTON DENTISTRY ZONING		\$101.25
			<b>Total Distributed:</b>	<b>\$202.50</b>
31203	11	MICHAEL TROIANO	04/13/2026	<b>\$300.00</b>
Invoice: 756		Inv Date 04/03/2026	Due Date 04/13/2026	Amt: \$300.00
60-421-03		DAISY CORNWELL GRAVE		\$300.00
			<b>Total Distributed:</b>	<b>\$300.00</b>
31204	11	MINNESOTA LIFE	04/13/2026	<b>\$156.24</b>
Invoice: 03012026		Inv Date 04/01/2026	Due Date 04/13/2026	Amt: \$78.12
10-401-07		STEWARD SUPP LIFE		\$39.06
40-401-07		STEWARD SUPP LIFE		\$39.06
			<b>Total Distributed:</b>	<b>\$78.12</b>
Invoice: 07012025SUPP		Inv Date 04/01/2026	Due Date 04/13/2026	Amt: \$78.12
10-401-07		STEWARD SUPP LIFE		\$39.06
40-401-07		STEWARD SUPP LIFE		\$39.06
			<b>Total Distributed:</b>	<b>\$78.12</b>
31205	11	MP COPIERS, INC.	04/13/2026	<b>\$578.37</b>
Invoice: 41577431		Inv Date 03/25/2026	Due Date 04/13/2026	Amt: \$578.37
10-419-52		MONTHLY COPIER RENTAL		\$578.37
			<b>Total Distributed:</b>	<b>\$578.37</b>
31206	11	ODP SOLUTIONS	04/13/2026	<b>\$342.70</b>
Invoice: 461235311001		Inv Date 03/30/2026	Due Date 04/13/2026	Amt: \$302.07
20-413-45		TISSUES/TP/TOWELS/MISC SUPPLIES		\$150.03
20-413-54		TISSUES/TP/TOWELS/MISC SUPPLIES		\$152.04
			<b>Total Distributed:</b>	<b>\$302.07</b>
Invoice: 461235311002		Inv Date 04/06/2026	Due Date 04/13/2026	Amt: \$40.63

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20-413-54		MISC SUPPLIES/LABEL TAPE		\$40.63
Total Distributed:				\$40.63
31207	11	RED BUD SUPPLY, INC.	04/13/2026	<u>\$77.66</u>
Invoice: 192263		Inv Date 09/29/2025	Due Date 04/13/2026	Amt: \$77.66
40-413-48		SHIRTS/PANTS PW		\$77.66
Total Distributed:				\$77.66
31208	11	REMINGTON PRESS	04/13/2026	<u>\$445.00</u>
Invoice: 15339		Inv Date 03/31/2026	Due Date 04/13/2026	Amt: \$445.00
40-410-88		WATER BILL ENVELOPES		\$445.00
Total Distributed:				\$445.00
31209	11	REMINGTON TIRE AND AUTO	04/13/2026	<u>\$20.00</u>
Invoice: 1432		Inv Date 04/04/2026	Due Date 04/13/2026	Amt: \$20.00
10-419-20		INSPECTION 2025 FORD POLICE		\$20.00
Total Distributed:				\$20.00
31210	11	STANLEY BROS. CONSTRUCTION LLC	04/13/2026	<u>\$2,000.00</u>
Invoice: 16022		Inv Date 03/26/2026	Due Date 04/13/2026	Amt: \$2,000.00
40-411-22		DUMPTRUCK		\$2,000.00
Total Distributed:				\$2,000.00
31211	11	UNIVAR	04/13/2026	<u>\$1,726.10</u>
Invoice: 53773605		Inv Date 03/26/2026	Due Date 04/13/2026	Amt: \$1,726.10
40-410-89		LIQUICHLOR		\$1,726.10
Total Distributed:				\$1,726.10
31212	11	USA BLUE BOOK	04/13/2026	<u>\$87.95</u>
Invoice: INV01016511		Inv Date 04/10/2026	Due Date 04/13/2026	Amt: \$87.95
40-411-27		SADDLE FOR PIPE		\$87.95
Total Distributed:				\$87.95
31213	11	VUPS	04/13/2026	<u>\$33.60</u>
Invoice: 032026-00555		Inv Date 03/31/2026	Due Date 04/13/2026	Amt: \$33.60
40-413-46		MISS UTILITY X 28		\$33.60
Total Distributed:				\$33.60
31214	11	TRUIST BANK	04/14/2026	<u>\$4,338.46</u>
Invoice: 04142026		Inv Date 02/02/2026	Due Date 04/14/2026	Amt: \$4,338.46
10-413-41		MISC ITEMS/WATER MAIN REPAIR		\$784.16

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10-413-45		MISC ITEMS/WATER MAIN REPAIR		\$271.82
10-413-53		MISC ITEMS/WATER MAIN REPAIR		\$16.79
10-419-20		MISC ITEMS/WATER MAIN REPAIR		\$1,874.67
40-411-22		MISC ITEMS/WATER MAIN REPAIR		\$1,154.62
40-413-45		MISC ITEMS/WATER MAIN REPAIR		\$50.66
40-413-48		MISC ITEMS/WATER MAIN REPAIR		\$185.74
<b>Total Distributed:</b>				<b>\$4,338.46</b>
31215	11	ANTHEM BLUE CROSS BLUE SHIELD	04/23/2026	<b>\$7,203.00</b>
Invoice: 001964001G		Inv Date 04/12/2026	Due Date 04/23/2026	Amt: \$7,203.00
10-401-06		HEALTH INSURANCE MAY 2026 + RETRO RIDINGS		\$3,601.50
40-401-06		HEALTH INSURANCE MAY 2026 + RETRO RIDINGS		\$3,601.50
<b>Total Distributed:</b>				<b>\$7,203.00</b>
31216	11	DIANA RENEE SHELLINGTON	04/23/2026	<b>\$10.04</b>
Invoice: UB1980260414135202297		Inv Date 04/14/2026	Due Date 04/23/2026	Amt: \$10.04
40-250-00		Deposit Refund for WATER		\$10.04
<b>Total Distributed:</b>				<b>\$10.04</b>
31217	11	EDISON GK	04/23/2026	<b>\$75.00</b>
Invoice: 2027		Inv Date 04/05/2026	Due Date 04/23/2026	Amt: \$75.00
10-413-52		MONTHLY DOMAIN HOSTING		\$75.00
<b>Total Distributed:</b>				<b>\$75.00</b>
31218	11	LEGACY ENGINEERING	04/23/2026	<b>\$90.00</b>
Invoice: 51002		Inv Date 04/14/2026	Due Date 04/23/2026	Amt: \$90.00
10-414-65		ZONING PERMIT REVIEW		\$45.00
40-414-65		ZONING PERMIT REVIEW		\$45.00
<b>Total Distributed:</b>				<b>\$90.00</b>
31234	11	MICHAEL TROIANO	04/23/2026	<b>\$300.00</b>
Invoice: 757		Inv Date 04/15/2026	Due Date 04/23/2026	Amt: \$300.00
60-421-03		GRAVE - RUELS		\$300.00
<b>Total Distributed:</b>				<b>\$300.00</b>

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31235	11	OSCAR SORTO	04/23/2026	<b>\$82.12</b>
Invoice: UB2080260414135202297		Inv Date 04/14/2026	Due Date 04/23/2026	Amt: \$82.12
40-250-00		Deposit Refund for WATER		\$82.12
			Total Distributed:	\$82.12
31236	11	USA BLUE BOOK	04/23/2026	<b>\$417.59</b>
Invoice: INV01025132		Inv Date 04/21/2026	Due Date 04/23/2026	Amt: \$417.59
40-410-89		WATER TESTING SUPPLIES		\$417.59
			Total Distributed:	\$417.59
31237	11	VERIZON WIRELESS	04/23/2026	<b>\$80.06</b>
Invoice: 6140613742		Inv Date 04/23/2026	Due Date 04/23/2026	Amt: \$80.06
10-419-46		PD IN CAR COMPUTERS		\$80.06
			Total Distributed:	\$80.06
31238	11	VRSA	04/23/2026	<b>\$5,807.00</b>
Invoice: 13340		Inv Date 07/01/2025	Due Date 04/23/2026	Amt: \$5,807.00
10-413-40		QUARTERLY RENEWAL QT- INV0406-03112026		\$2,263.85
10-419-10		QUARTERLY RENEWAL QT- INV0406-03112026		\$1,356.52
20-401-10		QUARTERLY RENEWAL QT- INV0406-03112026		\$240.05
40-401-10		QUARTERLY RENEWAL QT- INV0406-03112026		\$1,946.58
			Total Distributed:	\$5,807.00
31239	11	POSTMASTER	04/24/2026	<b>\$439.56</b>
Invoice: 04242026		Inv Date 04/24/2026	Due Date 04/24/2026	Amt: \$439.56
40-410-88		APRIL WATER BILL MAILING		\$439.56
			Total Distributed:	\$439.56
32		Checks Totaling -		<b>\$31,757.49</b>


### Totals By Fund

Fund	Checks	Voids	Total
10	\$13,830.13		\$13,830.13
20	\$746.90		\$746.90
40	\$16,542.71	\$399.86	\$16,142.85
60	\$637.75		\$637.75
Totals:	\$31,757.49	\$399.86	\$31,357.63

## Town Superintendent Report- May 2026

- 1) One grave was sold and one funeral was held.
- 2) Preliminary update on Ellerslie Farm draw down test
- 3) Fence in courtyard has been removed.
- 4) Contacted 4 companies to request quotes.

Respectfully,

A handwritten signature in black ink that reads "James E. Steward". The signature is written in a cursive style with a large, stylized initial 'J'.

James Steward

# Administrator Report- May 2026

- 1) Children's Festival Update
- 2) Quilt Stroll Update

## **Items addressed**

Applications for elections – let me know if you have not received

## **Upcoming events:**

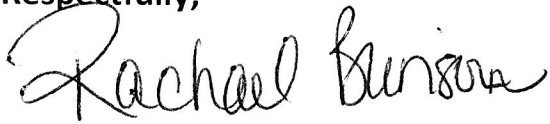
5/23/26 Community Yard Sale

5/25/26 American Legion Memorial Day Ceremony 9am in courtyard

5/26/26 Town Spring Clean Up

6/16/26 Quilt Stroll on Main 3-8

**Respectfully,**

A handwritten signature in black ink that reads "Rachael Brinson". The signature is written in a cursive, flowing style.

**Rachael Brinson**

**MONTHLY WORK SESSION MEETING**  
**Remington Town Council**  
**Monday April 13, 2026, 7:00pm**  
**Remington Town Hall**  
**105 E Main St**  
**REMINGTON, VA 22734**

**Mayor Devada Allison called the meeting to order at 7:00 pm**

**Town Council Members Present:** Mayor Devada Allison  
Richard Heflin  
Lisa Schulz  
Zechariah Tiemens  
Susan Tiffany  
Richard Moxley- Absent  
Van Loving - Absent

**Town Staff Present:** Town Administrator – Rachael Brinson  
Deputy Clerk – Desiree Ellis  
Chief of Police - Charlie Proffitt, Virtual  
Town Accountant – Denise Sandlin, Virtual  
Police Officer - Mike Isenburg, Virtual

**Citizens: Isaac Tiemens, Sarah Dolgin (Fauquier Times)**

Mayor Allison began the meeting at 7:00pm. Mayor Allison introduced everyone and invited all in attendance to stand for the Pledge of Allegiance.

Isaac Tiemens expressed concern regarding the high-powered LED lights installed for security at Remington Tire and Auto. Town Administrator Brinson responded and informed the council that RTA had been responsive to the concerns and contacted the company who installed the lights to come out and adjust the lighting.

Town Accountant Sandlin informed Council that the budget was balanced and reviewed the adjustments that were made to the budget. Council member Heflin mentioned that there were some items the Council wanted to include in the budget for this year such as IT, computers for Council members and other related items.

#### Vehicle Policy

Council member Tiffany presented the vehicle mileage form that Superintendent Stewart created to track mileage. The council requested to add a Vehicle Policy to the Council Meeting for approval.

#### CD Renewal

Council member Heflin stated that normally he signed a sixth month renewal, he suggested signing a nine-month CD because of the higher interest rate.

**Council member Tiffany motioned to renew the CD with the nine-month CD. Council member Heflin seconded the motion. Motion carried.**

**Ayes: Heflin, Schulz, Tiemens, Tiffany**

**Nays: 0**

**Abstain: 0**

**Absent: Moxley, Loving**

#### Main Street Marketing

Town Administrator Brinson reported that Remington has been approved for paving; however, the project was now scheduled for 2030. The Town Administrator stated that if the Town waited, the expense would be covered by VDOT. Council requested that Main Street Markings be added to the budget discussion at the Council Meeting.

#### Athlete Recognition

Mayor Allison presented to the council the idea of a monument or plaque to honor Ernest Judson Wilson. Mayor Allison stated that "Jud" was born in Remington and was honored in the Ring of Honor at the National's Stadium, was inducted to the Hall of Fame in 2006, and, as a veteran, he is buried in the National Cemetery.

#### Comprehensive Open House

Council member Heflin informed the Council that the Comprehensive Plan Open House was scheduled for Saturday May 9, 2026, from 1pm to 4pm. Fauquier County Economic Development was covering the cost for the mailers and that everyone in the 22734-zip code will receive one. It will be about 1500 mailers. Heflin highlighted a few big topic items such as the community pool, and land use zoning.

#### Town Beautification and Marketability

Council member Tiemens suggested improving green space in the courtyard, enhancing culture, and promoting hometown pride. Council member Tiemens also suggested selling merchandise to fund the increased cultural presence. Council member Tiffany added that Erica Warner would allow the town to paint a mural on the old jail building once it has been repainted.

#### Train Depot Project

Council Member Heflin reported that it would likely be a long time before the Depot was returned to the Town. The Grant is to complete the outside work. He stated that it may need a simpler design.

#### Farmers Market

Town Administrator Brinson reported that the Town had received a grant from the PATH Foundation and would like to complete projects such as burying electrical lines. Town Administrator Brinson also explained that in order to operate SNAP at the Farmer's Market, someone would need to be present to manage the token system. Administrator Brinson suggested hiring a DMV clerk seeking additional hours to assist with the Farmer's market.

**Council member Tiffany motioned to adjourn the meeting with no further business to address. Council member Heflin seconded the motion. Motion carried.**

**Ayes: Heflin, Schulz, Tiemens, Tiffany**

**Nays: 0**

**Abstain: 0**

**Absent: Moxley, Loving**

**Meeting adjourned at 7:58**

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**Devada Allison, Mayor**

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**Susan L. Tiffany, Recorder**

**MONTHLY COUNCIL MEETING  
Remington Town Council  
Monday April 20, 2026, 7:00pm  
Remington Town Hall  
105 E Main St  
REMINGTON, VA 22734**

**Mayor Allison called the meeting to order at 7:00 pm**

**Town Council Members Present:** Mayor Devada Allison  
Richard Heflin  
Richard Moxley  
Lisa Schulz  
Zechariah Tiemens  
Susan Tiffany  
Van Loving - Absent

**Town Staff Present:** Town Administrator – Rachael Brinson  
Deputy Clerk – Desiree Ellis  
Chief of Police – Charles Proffitt  
Town Attorney – Olaun Simmons  
Town Attorney - Callie Kyhl, Virtual  
Town Accountant – Denise Sandlin, Virtual  
Police Officer – Mike Isenburg

**Citizens:** Sarah Dolgin, Virtual (Fauquier Times), Becky Garringer Quilters Mercantile East, Isaac Tiemens

Mayor Allison began the meeting at 7:00pm. Mayor Allison introduced everyone and invited all in attendance to stand for the Pledge of Allegiance.

With no citizen comments Mayor Allison began the meeting.

**Consent Agenda:**

Council Member Tiffany stated there were two corrections with the meeting minutes. Tiffany informed the council that she was absent from the meeting on the 23rd of March, and confusion of who opened the March Council meeting.

**Council member Tiffany motioned to accept the agenda with corrections. Council member Heflin seconded the motion. Motion carried.**

**Ayes:** Heflin, Moxley, Schulz, Tiemens, Tiffany

**Nays:** 0

**Abstain:** 0

**Absent:** Loving

**Bulletin:**

Council Member Heflin requested that information regarding the Comprehensive Planning Committee's Open House scheduled Saturday, May 9, 2026, from 1:00 pm to 4:00 pm to be added to the monthly newsletter. Council member Heflin also informed the council that the printer experienced issues with the mailer that had been sent out. Town Administrator Brinson contacted the printer, and the mailers would be corrected and sent out within two to three days. Council member Heflin requested that information regarding the LOVE sign be included in the newsletter.

**Staff Reports:**

Town Administrator Brinson presented Superintendent Stewart's report and stated that Stewart had met with the hydrologist regarding the well. Stated in Stewart's report there was a significant leak on Fort Lee Dr. Council member Heflin presented two quotes for the repairs to the road.

**Council member Tiffany motioned to accept the quote from Burton and Robinson to fix the leak on Fort Lee Dr. Council member Moxley seconded the motion. Motion carried.**

**Ayes:** Heflin, Moxley, Schulz, Tiemens, Tiffany

**Nays:** 0

**Abstain:** 0

**Absent:** Loving

Town Administrator presented her report. See packet.

Chief Proffitt presented his report. See packet

Council member Tiffany motioned to accept the Vehicle Use Policy and the mileage use form. Council member Heflin seconded the motion. Motion carried.

Ayes: Heflin, Moxley, Schulz, Tiemens, Tiffany

Nays:

Abstain:

Absent: Loving

Town Administrator Brinson reported that she has begun the research for the Jud Wilson memorial.

Council Member Heflin discussed the budget with council, and the need to prioritize items for budget such as: Garden/Courtyard, IT – Computers for council, and the Love sign.

Council Member Heflin motioned to advertise for the public hearing for the FY27 budget the amount not to exceed \$1000.00.

Council member Tiffany seconded the motion. Motion carried.

Ayes: Heflin, Moxley, Schulz, Tiemens, Tiffany

Nays: 0

Abstain: 0

Absent: Loving

MOTION: Tiffany  
SECOND: Schulz

RESOLUTION: 2026-04-01  
MEETING DATE: 04-20-2026

#### CERTIFICATION OF CLOSED MEETING

WHEREAS, The Remington Town Council has convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act: and

WHEREAS, Section 2.2-3712 of the Code of Virginia requires certification by this Council that such closed meeting was conducted in conformity with Virginia law.

NOW, THEREFORE BE IT RESOLVED that the Town Council certified that, to the best of each member's knowledge, (i) only public business matters lawfully exempt from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters were identified in the motion convening this closed session were heard, discussed, or considered by the Town Council.

ROLL CALL VOTE: Tiffany – AFFIRM  
Schulz - AFFIRM  
Moxley - AFFIRM  
Heflin - AFFIRM  
Tiemens - AFFIRM

Council member Tiffany motioned to go back into session. Council member Moxley seconded the motion. Motion carried.

Ayes: Heflin, Schulz, Tiemens, Tiffany

Nays: 0

Abstain: 0

Absent: Loving,

Council member Tiffany motioned to move forward with what was discussed during the closed session. Council member Heflin seconded the motion. Motion carried.

Ayes: Heflin, Moxley, Schulz, Tiemens, Tiffany

Nays: 0

Abstain: 0

Absent: Loving,

Council member Tiffany motioned to adjourn the meeting with no further business to address. Council member Moxley seconded the motion. Motion carried.

Ayes: Heflin, Moxley, Schulz, Tiemens, Tiffany

Nays: 0

Abstain: 0

Absent: Loving

Meeting adjourned at 7:38

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Devada Allison, Mayor

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Susan L. Tiffany, Recorder

**Budget vs Actual (Summary)**

TOWN OF REMINGTON  
5/12/2026 8:49:24 PM

Period Ending 4/30/2026

10 General Fund	Description	Budget	MTD	QTD	YTD	Variance	Percent
<b>Revenues</b>							
		391,075	19,988.44	19,988.44	399,630.55	8,555.55	102%
	<b>Revenues Totals:</b>	391,075	19,988.44	19,988.44	399,630.55	8,555.55	102%
<b>Expenses</b>							
	SALARIES & WAGES	136,926	12,863.85	12,863.85	101,845.66	35,080.34	74%
	REPAIRS & MAINTENANCE	22,053	2,743.34	2,743.34	11,060.54	10,992.46	50%
	UTILITIES	5,502	1,211.17	1,211.17	5,468.72	33.28	99%
	GENERAL & ADMIN EXPENSES	33,620	1,031.94	1,031.94	40,727.81	(7,107.81)	121%
	PROFESSIONAL FEES	34,880	3,220.15	3,220.15	28,156.37	6,723.63	81%
	OTHER FEES	7,904	104.48	104.48	3,562.65	4,341.35	45%
	ANNEXATION/ZONING	0	347.11	347.11	1,976.17	(1,976.17)	
	OTHER EXPENSES	3,450	(153.40)	(153.40)	1,784.87	1,665.13	52%
	POLICE DEPARTMENT	136,840	11,267.68	11,267.68	119,887.20	16,952.80	88%
	STREETS,LIGHTS& SIDEWALKS	9,900	0.00	0.00	7,580.07	2,319.93	77%
	<b>Expenses Totals:</b>	391,075	32,636.32	32,636.32	322,050.06	69,024.94	82%
<b>10 General Fund</b>			<b>Revenues Over/(Under)</b>	<b>Expenses:</b>			
			<b>(12,647.88)</b>	<b>(12,647.88)</b>	<b>77,580.49</b>		

**Budget vs Actual (Summary)**

TOWN OF REMINGTON  
5/12/2026 8:49:24 PM

Period Ending 4/30/2026

20 DMV Fund	Description	Budget	MTD	QTD	YTD	Variance	Percent
	Revenues						
		142,000	16,827.29	16,827.29	136,462.81	(5,537.19)	96%
	Revenues Totals:	142,000	16,827.29	16,827.29	136,462.81	(5,537.19)	96%
	Expenses						
	SALARIES & WAGES	106,777	11,489.46	11,489.46	116,071.49	(9,294.49)	109%
	GENERAL & ADMIN EXPENSES	35,223	989.71	989.71	30,874.61	4,348.39	88%
	Expenses Totals:	142,000	12,479.17	12,479.17	146,946.10	(4,946.10)	103%
20 DMV Fund	Revenues Over/(Under) Expenses:		4,348.12	4,348.12	(10,483.29)		

**Budget vs Actual (Summary)**

TOWN OF REMINGTON  
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Period Ending 4/30/2026

40 Water Fund	Description	Budget	MTD	QTD	YTD	Variance	Percent
<b>Revenues</b>							
		434,587	28,885.67	28,885.67	310,362.72	(124,224.28)	71%
	Revenues Totals:	434,587	28,885.67	28,885.67	310,362.72	(124,224.28)	71%
<b>Expenses</b>							
	SALARIES & WAGES	271,619	21,591.14	21,591.14	210,630.44	60,988.56	78%
	WATER EXPENDITURES	22,000	3,047.50	3,047.50	25,635.02	(3,635.02)	117%
	REPAIRS & MAINTENANCE	34,150	536.32	536.32	43,367.90	(9,217.90)	127%
	UTILITIES	16,352	1,717.87	1,717.87	22,787.24	(6,435.24)	139%
	GENERAL & ADMIN EXPENSES	35,202	635.39	635.39	21,734.58	13,467.42	62%
	PROFESSIONAL FEES	22,513	3,220.14	3,220.14	26,656.37	(4,143.37)	118%
	CAPITAL OUTLAYS	32,751	5,800.00	5,800.00	37,922.05	(5,171.05)	116%
		0	0.00	0.00	1,706.60	(1,706.60)	
	Expenses Totals:	434,587	36,548.36	36,548.36	390,440.20	44,146.80	90%
40 Water Fund	Revenues Over/(Under)	Expenses:	(7,662.69)	(7,662.69)	(80,077.48)		

**Budget vs Actual (Summary)**

TOWN OF REMINGTON  
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Period Ending 4/30/2026

60 Cemetery Fund Description	Budget	MTD	QTD	YTD	Variance	Percent
<b>Revenues</b>						
	33,800	3,550.00	3,550.00	21,085.00	(12,715.00)	62%
<b>Revenues Totals:</b>	33,800	3,550.00	3,550.00	21,085.00	(12,715.00)	62%
<b>Expenses</b>						
REPAIRS & MAINTENANCE	8,025	117.80	117.80	4,155.55	3,869.45	52%
GENERAL & ADMIN EXPENSES	1,750	0.00	0.00	0.00	1,750.00	
CEMETERY EXPENDITURES	17,000	600.00	600.00	26,432.00	(9,432.00)	155%
CAPITAL OUTLAYS	7,025	0.00	0.00	0.00	7,025.00	
<b>Expenses Totals:</b>	33,800	717.80	717.80	30,587.55	3,212.45	90%
<b>60 Cemetery Fund Revenues Over/(Under) Expenses:</b>		2,832.20	2,832.20	(9,502.55)		

**Budget vs Actual (Summary)**

TOWN OF REMINGTON  
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Period Ending 4/30/2026

70 Cemetary Trust Fund	Description	Budget	MTD	QTD	YTD	Variance	Percent
<b>Revenues</b>							
		40,800	4,909.26	4,909.26	64,136.86	23,336.86	157%
	Revenues Totals:	40,800	4,909.26	4,909.26	64,136.86	23,336.86	157%
<b>Expenses</b>							
	GENERAL & ADMIN EXPENSES	9,900	11,114.05	11,114.05	17,707.77	(7,807.77)	179%
		30,900	0.00	0.00	0.00	30,900.00	
	Expenses Totals:	40,800	11,114.05	11,114.05	17,707.77	23,092.23	43%
70 Cemetary Trust Fund	Revenues Over/(Under) Expenses:		(6,204.79)	(6,204.79)	46,429.09		

# Cash Balance Report

Period Ending 4/30/2026

TOWN OF REMINGTON

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	Bank Information	Balance
11	Operating Checking (7281) Acct#- 7281	\$26,603.23
12	Operating Deposit (0856) Acct#- 0856	\$880,044.70
14	WATER-LGIP-#2236801 Acct#- 2236801	\$7,012.10
15	TFB CD 103847 - 01/02/2023 Acct#- 103847	\$0.00
16	TFB CD 101432 - 07/27/2024 Acct#- 101432	\$10,008.23
20	TFB CD 11951 - 07/25/2022 Acct#- 11951	\$0.00
21	TFB CD 11948 - 12/01/2022 Acct#- 11948	\$9,506.68
22	TFB CD 11945 - 07/27/2022 Acct#- 11945	\$9,506.68
23	TFB CD 17855 -07/27/2022 Acct#- 17855	\$0.00
27	TFB CD 102734 - 12/01/2022 Acct#- 102734	\$0.00
33	Cemetery Trust Fund Inves Acct#- 0782	\$562,083.55
34	Cash Mgmt Acct Acct#- 0856	\$0.00
35		\$40,000.00
36		\$40,000.00
37		\$40,000.00
38		\$40,000.00
39		\$51,424.20
40		\$51,424.20

Total Cash Balance:	\$1,767,613.57
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**GL Balance Sheet**  
 Period Ending 4/30/2026

TOWN OF REMINGTON

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**10 General Fund**

**Asset**

10-100-04 Petty Cash	\$1,150.00
10-101-01 General - Checking Account	\$9,583.61
10-101-03 General-Deposit Account	\$240,158.60
<b>Total</b>	<b>\$250,892.21</b>

**Liability**

10-200-01 Accts Payable	\$8,936.93
10-201-10 BCBS Insurance	\$308.70
10-210-01 Withheld SS	\$1,724.12
10-210-02 Withheld MEDICARE	\$403.28
10-210-03 Withheld Federal Taxes	\$892.36
10-210-04 Withheld State Taxes	\$482.05
10-210-07 Withheld Retirement	\$90.12
10-280-00 Tax Prepayments	\$1,499.67
10-290-01 Unrestricted Fund Reserve	-\$76,095.49
Current Fund Balance Adjustment	\$77,580.49
P/Y Fund Balance Adjustment	\$235,069.98
<b>Total</b>	<b>\$250,892.21</b>

**GL Balance Sheet**  
Period Ending 4/30/2026

TOWN OF REMINGTON

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20 DMV Fund

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Asset

20-100-04 Petty Cash	\$50.00
20-100-07 Cash Drawer	\$250.00
20-101-01 DMV - Checking Account	\$2,012.67
20-101-03 DMV - Deposit Account	\$118,606.63
Total	\$120,919.30

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Liability

20-200-01 Accounts Payable	\$848.27
20-210-01 Withheld SS	\$1,119.24
20-210-02 Withheld MEDICARE	\$261.76
20-210-03 Withheld Federal Taxes	\$644.36
20-210-04 Withheld State Taxes	\$292.90
20-210-07 Withheld Retirement	\$64.75
20-290-01 Unrestricted Fund Reserve	\$101,488.65
Current Fund Balance Adjustment	-\$10,483.29
P/Y Fund Balance Adjustment	\$26,682.66
Total	\$120,919.30

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**GL Balance Sheet**  
 Period Ending 4/30/2026

TOWN OF REMINGTON

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**40 Water Fund**

Asset

40-100-04 Petty Cash	\$208.40
40-100-11 LGIP#2236801	\$7,012.10
40-100-14 TFB CD #101432 Matures 07/27/2024	\$10,008.23
40-100-19 Oakview (48) matures October 2025	\$9,506.68
40-100-20 Oakview (75) matures October 2025	\$9,506.68
40-100-25 Oakview CD #1-12M-(matures 5-15-2024)	\$40,000.00
40-100-26 Oakview CD #2 12M-(matures 5/15/2024)	\$40,000.00
40-100-27 Oakview CD #3-18M (matures 11/15/2024)	\$40,000.00
40-100-28 Oakview CD#4-18M-(matures 11/15/2024)	\$40,000.00
40-100-29 Oakview CD-#5-23M- (matures 4/15/2025)	\$51,424.20
40-100-30 Oakview CD #6-23M (matures 4/15/2025)	\$51,424.20
40-101-01 Water-Checking Account	\$2,756.79
40-101-03 Water-Deposit Account	\$422,272.49
<b>Total</b>	<b>\$724,119.77</b>

Liability

40-200-01 Accounts Payable	\$11,682.69
40-201-10 BCBS Insurance	\$308.70
40-210-01 Withheld SS	\$1,825.64
40-210-02 Withheld MEDICARE	\$426.96
40-210-03 Withheld Federal Taxes	\$1,309.27
40-210-04 Withheld State Taxes	\$647.05
40-210-07 Withheld Retirement	\$114.57
40-250-00 Refundable Deposits	\$56,653.79
40-250-01 Water Prepayment	\$14,333.06
40-290-01 Unrestricted Fund Reserves	\$781,920.42
Current Fund Balance Adjustment	-\$80,077.48
P/Y Fund Balance Adjustment	-\$65,024.90
<b>Total</b>	<b>\$724,119.77</b>

GL Balance Sheet  
Period Ending 4/30/2026

TOWN OF REMINGTON

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60 Cemetery Fund

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Asset

60-101-01 Cemetery-Checking Account	\$424.35
60-101-03 Cemetery-Deposit Account	\$44,353.06
Total	\$44,777.41

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Liability

60-200-01 Accounts Payable	\$117.80
60-290-01 Unrestricted Fund Balance	\$11,848.64
Current Fund Balance Adjustment	-\$9,502.55
P/Y Fund Balance Adjustment	\$42,313.52
Total	\$44,777.41

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**GL Balance Sheet**  
Period Ending 4/30/2026

TOWN OF REMINGTON

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70 Cemetery Trust Fund

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Asset

70-103-01 CEM TRUST FUND INV	\$562,083.55
Total	\$562,083.55

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Liability

70-290-01 Unrestricted Fund Balance	\$370,257.41
Current Fund Balance Adjustment	\$46,429.09
P/Y Fund Balance Adjustment	\$145,397.05
Total	\$562,083.55

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**Budget vs Actual**

TOWN OF REMINGTON  
5/12/2026 8:48:41 PM

Period Ending 4/30/2026

10 General Fund	Description	Budget	MTD	QTD	YTD	Variance	Percent
<b>Revenues</b>							
10-301-01	Personal Property Tax Relief	15,668	0.00	0.00	15,668.90	0.90	100%
10-301-12	2012 Personal Property	0	11.84	11.84	11.84	11.84	
10-301-13	2013 Personal Property	0	9.36	9.36	9.36	9.36	
10-301-14	2014 Personal Property Taxes	0	7.89	7.89	7.89	7.89	
10-301-15	2015 Personal Property Tax	0	7.67	7.67	7.67	7.67	
10-301-16	2016 Personal Property Tax	0	7.11	7.11	7.11	7.11	
10-301-17	2017 Personal Property Tax	0	6.09	6.09	54.57	54.57	
10-301-18	2018 Personal Prop Tax	0	5.19	5.19	37.93	37.93	
10-301-19	2019 Personal Property Tax	0	0.00	0.00	3.98	3.98	
10-301-20	2020 Personal Property	0	0.00	0.00	74.65	74.65	
10-301-21	2021 Personal Property Tax	0	46.09	46.09	184.24	184.24	
10-301-22	2022 Personal Property Tax	0	95.18	95.18	1,051.33	1,051.33	
10-301-23	2023 Personal Property Tax	0	150.07	150.07	2,258.32	2,258.32	
10-301-24	2024 Personal Property Tax	0	1,111.92	1,111.92	4,739.90	4,739.90	
10-301-25	2025 Personal Property Tax	9,300	2,154.93	2,154.93	25,018.43	15,718.43	269%
10-301-26	2026 Personal Property Tax	40,732	0.00	0.00	0.00	(40,732.00)	
10-302-23	2023 Real Estate Tax	0	0.00	0.00	6.89	6.89	
10-302-24	2024 Real Estate Tax	0	15.30	15.30	690.86	690.86	
10-302-25	2025 Real Estate Tax	6,000	747.51	747.51	73,297.44	67,297.44	1222%
10-302-26	2026 Real Estate Tax	70,000	0.00	0.00	0.00	(70,000.00)	
10-303-01	Sales Taxes	80,000	6,136.15	6,136.15	69,826.68	(10,173.32)	87%
10-303-02	Utility Taxes	25,000	2,089.29	2,089.29	20,713.50	(4,286.50)	83%
10-303-04	Rolling Rail Taxes	465	0.00	0.00	511.77	46.77	110%
10-303-05	Misc. State Revenue	0	0.00	0.00	178.68	178.68	
10-303-06	Meals Tax	55,000	3,072.63	3,072.63	49,238.47	(5,761.53)	90%
10-303-07	Cigarette Tax	18,000	1,171.20	1,171.20	10,831.87	(7,168.13)	60%
10-310-01	Business Licenses	21,700	273.00	273.00	23,102.25	1,402.25	106%
10-310-02	Vehicle Decals	0	0.00	0.00	25.00	25.00	

**Budget vs Actual**

TOWN OF REMINGTON  
5/12/2026 8:48:41 PM

Period Ending 4/30/2026

10 General Fund	Description	Budget	MTD	QTD	YTD	Variance	Percent
	10-310-03 Refuse Tipping Fees	540	45.00	45.00	493.00	(47.00)	91%
	10-310-04 Zoning Permits	2,000	75.00	75.00	3,314.50	1,314.50	166%
	10-313-54 Copier/Notary Income	20	5.00	5.00	15.00	(5.00)	75%
	10-318-08 Misc Grant Revenue	0	0.00	0.00	5,000.00	5,000.00	
	10-319-01 Police Fines	10,000	793.27	793.27	4,954.34	(5,045.66)	50%
	10-319-02 Law Enforcement Assist	0	0.00	0.00	16,564.35	16,564.35	
	10-319-03 Community Relations	1,000	0.00	0.00	(235.00)	(1,235.00)	-24%
	10-319-04 Other Police Funding	0	0.00	0.00	8,175.00	8,175.00	
	10-319-05 Police-E Summons	0	22.52	22.52	228.92	228.92	
	10-319-08 Police Grants	0	0.00	0.00	16,956.22	16,956.22	
	10-319-09 DMV Police Citation Stop Fee	300	25.00	25.00	(175.00)	(475.00)	-58%
	10-319-10 Police Photo Citation	6,800	1,175.00	1,175.00	4,750.00	(2,050.00)	70%
	10-331-04 Rent From DMV	20,000	0.00	0.00	20,000.00	0.00	100%
	10-332-02 Interest & Penalties-Tax	3,500	554.23	554.23	2,951.12	(548.88)	84%
	10-332-04 Miscellaneous Income	5,050	0.00	0.00	18,400.34	13,350.34	364%
	10-332-05 DMV Stop Fee	0	175.00	175.00	314.99	314.99	
	10-333-02 Community Projects	0	0.00	0.00	363.24	363.24	
	<b>Revenues Totals:</b>	<b>391,075</b>	<b>19,988.44</b>	<b>19,988.44</b>	<b>399,630.55</b>	<b>8,555.55</b>	<b>102%</b>
	<b>Expenses</b>						
	10-401-01 Salaries & Wages	106,758	6,107.41	6,107.41	71,993.32	34,764.68	67%
	10-401-02 FICA Tax Expense	6,619	605.56	605.56	5,688.07	930.93	86%
	10-401-03 MEDICARE Tax Expense	1,548	87.08	87.08	1,037.08	510.92	67%
	10-401-04 SUTA Tax Expense	270	0.00	0.00	46.52	223.48	17%
	10-401-06 Health Insurance Expense	12,333	3,601.50	3,601.50	11,902.00	431.00	97%
	10-401-07 Life Insurance Expense	1,192	157.02	157.02	961.08	230.92	81%
	10-401-08 Retirement Expense	6,806	2,305.28	2,305.28	9,964.43	(3,158.43)	146%
	10-401-10 Workers' Compensation Ins	1,400	0.00	0.00	0.00	1,400.00	
	10-401-47 Training & Seminars	0	0.00	0.00	253.16	(253.16)	
	<b>SALARIES &amp; WAGES Totals:</b>	<b>136,926</b>	<b>12,863.85</b>	<b>12,863.85</b>	<b>101,845.66</b>	<b>35,080.34</b>	<b>74%</b>

**Budget vs Actual**

TOWN OF REMINGTON  
5/12/2026 8:48:41 PM

Period Ending 4/30/2026

10-411-20 R&M - Vehicles	6,800	352.76	352.76	2,729.76	4,070.24	40%
10-411-21 R&M - Equipment	1,437	0.00	0.00	1,852.14	(415.14)	129%
10-411-23 R&M Trash Truck	9,046	544.23	544.23	719.28	8,326.72	8%
10-411-25 R&M - Town Hall	1,720	1,757.78	1,757.78	3,781.78	(2,061.78)	220%
10-411-26 R&M - Parking Lot	750	49.99	49.99	598.74	151.26	80%
10-411-27 R&M - Tools & Supplies	1,300	2.99	2.99	994.82	305.18	77%
10-411-32 R&M - 105 Shop	1,000	35.59	35.59	384.02	615.98	38%
<b>REPAIRS &amp; MAINTENANCE Totals:</b>	<b>22,053</b>	<b>2,743.34</b>	<b>2,743.34</b>	<b>11,060.54</b>	<b>10,992.46</b>	<b>50%</b>
10-412-31 Utilities-Town Hall	4,602	1,151.13	1,151.13	4,984.22	(382.22)	108%
10-412-32 Utilities-105 Shop	900	60.04	60.04	484.50	415.50	54%
<b>UTILITIES Totals:</b>	<b>5,502</b>	<b>1,211.17</b>	<b>1,211.17</b>	<b>5,468.72</b>	<b>33.28</b>	<b>99%</b>
10-413-40 Property Insurance	3,500	0.00	0.00	8,030.70	(4,530.70)	229%
10-413-41 General Advertising	2,100	0.00	0.00	1,427.32	672.68	68%
10-413-42 Bank Service Charges	2,200	214.14	214.14	2,454.58	(254.58)	112%
10-413-44 Dues & Subscriptions	7,000	0.00	0.00	3,248.17	3,751.83	46%
10-413-45 Office Supplies	2,700	0.00	0.00	2,464.08	235.92	91%
10-413-46 Telephone	2,720	334.58	334.58	2,518.01	201.99	93%
10-413-47 Training & Seminars	2,500	0.00	0.00	2,310.85	189.15	92%
10-413-48 Safety Equipment	0	0.00	0.00	44.19	(44.19)	
10-413-50 Election Expense	0	0.00	0.00	1,603.40	(1,603.40)	
10-413-51 Miscellaneous Expense	2,500	0.00	0.00	9,698.93	(7,198.93)	388%
10-413-52 Software Support	6,140	383.43	383.43	5,324.24	815.76	87%
10-413-53 Software Expense	500	0.00	0.00	33.58	466.42	7%
10-413-54 Office Equipment	1,760	99.79	99.79	1,569.76	190.24	89%
<b>GENERAL &amp; ADMIN EXPENSES Totals:</b>	<b>33,620</b>	<b>1,031.94</b>	<b>1,031.94</b>	<b>40,727.81</b>	<b>(7,107.81)</b>	<b>121%</b>
10-414-60 Legal Fees	12,280	2,736.40	2,736.40	17,215.75	(4,935.75)	140%
10-414-61 Audit Fees	13,500	0.00	0.00	0.00	13,500.00	
10-414-62 Accounting Fees	8,100	0.00	0.00	5,400.00	2,700.00	67%
10-414-64 Consultant Fees	1,000	0.00	0.00	1,500.00	(500.00)	150%
10-414-65 Zoning Fees	0	483.75	483.75	4,040.62	(4,040.62)	
<b>PROFESSIONAL FEES Totals:</b>	<b>34,880</b>	<b>3,220.15</b>	<b>3,220.15</b>	<b>28,156.37</b>	<b>6,723.63</b>	<b>81%</b>

**Budget vs Actual**

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Period Ending 4/30/2026

10 General Fund	Description	Budget	MTD	QTD	YTD	Variance	Percent
	10-415-70 Refuse Collection Expense	6,454	0.00	0.00	2,463.18	3,990.82	38%
	10-415-72 Recycling Site Expense	1,450	104.48	104.48	1,099.47	350.53	76%
	OTHER FEES Totals:	7,904	104.48	104.48	3,562.65	4,341.35	45%
	10-416-41 Zoning Advertising	0	347.11	347.11	1,352.17	(1,352.17)	
	10-416-76 Annexation Expense	0	0.00	0.00	624.00	(624.00)	
	ANNEXATION/ZONING Totals:	0	347.11	347.11	1,976.17	(1,976.17)	
	10-417-79 Community Relations	3,450	(153.40)	(153.40)	1,784.87	1,665.13	52%
	OTHER EXPENSES Totals:	3,450	(153.40)	(153.40)	1,784.87	1,665.13	52%
	10-419-01 Salaries & Wages	99,450	7,900.10	7,900.10	84,266.64	15,183.36	85%
	10-419-02 FICA Tax Expense	6,165	489.79	489.79	5,224.51	940.49	85%
	10-419-03 MEDICARE Expense	1,442	114.56	114.56	1,221.97	220.03	85%
	10-419-10 Workers' Compensation Ins	5,800	0.00	0.00	6,311.59	(511.59)	109%
	10-419-11 Officers Liability Ins	3,600	0.00	0.00	4,060.00	(460.00)	113%
	10-419-20 R&M - Vehicles	2,000	20.00	20.00	2,856.43	(856.43)	143%
	10-419-21 R&M - Equipment	660	0.00	0.00	446.00	214.00	68%
	10-419-22 R&M - Fuel	1,415	268.07	268.07	3,817.86	(2,402.86)	270%
	10-419-30 Utilities	800	60.04	60.04	995.99	(195.99)	124%
	10-419-32 R&M - 105	300	13.33	13.33	119.99	180.01	40%
	10-419-40 Vehicle Insurance	1,000	0.00	0.00	0.00	1,000.00	
	10-419-44 Dues & Subscriptions	3,020	0.00	0.00	200.00	2,820.00	7%
	10-419-45 Office Supplies	250	0.00	0.00	129.64	120.36	52%
	10-419-46 Telephone	2,938	80.06	80.06	1,222.53	1,715.47	42%
	10-419-47 Training & Seminars	3,700	2,321.73	2,321.73	5,982.63	(2,282.63)	162%
	10-419-52 Software Support	2,700	0.00	0.00	1,998.37	701.63	74%
	10-419-55 Uniforms	300	0.00	0.00	43.05	256.95	14%
	10-419-60 Legal Fees	1,150	0.00	0.00	990.00	160.00	86%
	10-419-79 Community Relations	150	0.00	0.00	0.00	150.00	
	POLICE DEPARTMENT Totals:	136,840	11,267.68	11,267.68	119,887.20	16,952.80	88%

**Budget vs Actual**

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Period Ending 4/30/2026

10 General Fund	Description	Budget	MTD	QTD	YTD	Variance	Percent
	10-420-26 R&M-Street Lgts&Sidewlks	2,700	0.00	0.00	0.00	2,700.00	
	10-420-31 Electricity-Street Lights	7,200	0.00	0.00	7,580.07	(380.07)	105%
	<b>STREETS,LIGHTS&amp; SIDEWALKS Totals:</b>	<b>9,900</b>	<b>0.00</b>	<b>0.00</b>	<b>7,580.07</b>	<b>2,319.93</b>	<b>77%</b>
	Expenses Totals:	391,075	32,636.32	32,636.32	322,050.06	69,024.94	82%
	<b>10 General Fund Revenues Over/(Under) Expenses:</b>		<b>(12,647.88)</b>	<b>(12,647.88)</b>	<b>77,580.49</b>		

**Budget vs Actual**

TOWN OF REMINGTON  
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Period Ending 4/30/2026

20 DMV Fund	Description	Budget	MTD	QTD	YTD	Variance	Percent
<b>Revenues</b>							
20-310-08	DMV Commissions	142,000	16,791.89	16,791.89	136,362.49	(5,637.51)	96%
20-310-10	Dmv Postage Reimburse	0	35.40	35.40	100.32	100.32	
	<b>Revenues Totals:</b>	<b>142,000</b>	<b>16,827.29</b>	<b>16,827.29</b>	<b>136,462.81</b>	<b>(5,537.19)</b>	<b>96%</b>
<b>Expenses</b>							
20-401-01	Salaries & Wages	92,175	9,026.13	9,026.13	88,892.67	3,282.33	96%
20-401-02	FICA Tax Expense	5,715	559.62	559.62	5,502.12	212.88	96%
20-401-03	Medicare Tax Expense	1,337	130.88	130.88	1,286.84	50.16	96%
20-401-06	Health Insurance Exp	3,000	0.00	0.00	9,672.20	(6,672.20)	322%
20-401-07	Life Insurance Expense	350	64.75	64.75	582.75	(232.75)	167%
20-401-08	Retirement Expense	3,000	1,708.08	1,708.08	6,151.81	(3,151.81)	205%
20-401-10	Workers' Compensation Ins	1,200	0.00	0.00	3,983.10	(2,783.10)	332%
	<b>SALARIES &amp; WAGES Totals:</b>	<b>106,777</b>	<b>11,489.46</b>	<b>11,489.46</b>	<b>116,071.49</b>	<b>(9,294.49)</b>	<b>109%</b>
20-413-41	Advertising	983	0.00	0.00	0.00	983.00	
20-413-45	Office Supplies	1,600	0.00	0.00	1,277.17	322.83	80%
20-413-46	Telephone	3,500	329.59	329.59	3,316.04	183.96	95%
20-413-48	Rent	20,000	0.00	0.00	20,000.00	0.00	100%
20-413-52	Software Support	6,140	308.43	308.43	4,450.23	1,689.77	72%
20-413-54	Office Equipment	3,000	351.69	351.69	1,831.17	1,168.83	61%
	<b>GENERAL &amp; ADMIN EXPENSES Totals:</b>	<b>35,223</b>	<b>989.71</b>	<b>989.71</b>	<b>30,874.61</b>	<b>4,348.39</b>	<b>88%</b>
	<b>Expenses Totals:</b>	<b>142,000</b>	<b>12,479.17</b>	<b>12,479.17</b>	<b>146,946.10</b>	<b>(4,946.10)</b>	<b>103%</b>
	<b>20 DMV Fund Revenues Over/(Under) Expenses:</b>		<b>4,348.12</b>	<b>4,348.12</b>	<b>(10,483.29)</b>		

**Budget vs Actual**

Period Ending 4/30/2026

40 Water Fund	Description	Budget	MTD	QTD	YTD	Variance	Percent
<b>Revenues</b>							
40-300-01	Received at Town	372,630	27,843.28	27,843.28	282,356.98	(90,273.02)	76%
40-300-03	SDWA Fees	2,030	0.00	0.00	2,016.00	(14.00)	99%
40-311-00	Penalties/Late fees	0	571.77	571.77	6,498.66	6,498.66	
40-311-01	New Account Fees	7,500	125.00	125.00	1,463.61	(6,036.39)	20%
40-311-02	Reconnection Fees	4,000	345.62	345.62	4,793.41	793.41	120%
40-332-01	Interest - Savings Acct.	350	0.00	0.00	260.66	(89.34)	74%
40-332-02	Interest - C/D's	11,250	0.00	0.00	12,848.40	1,598.40	114%
40-332-03	Returned Check Fees	100	0.00	0.00	125.00	25.00	125%
40-390-00	Prior Year Surplus	36,727	0.00	0.00	0.00	(36,727.00)	
<b>Revenues Totals:</b>		<b>434,587</b>	<b>28,885.67</b>	<b>28,885.67</b>	<b>310,362.72</b>	<b>(124,224.28)</b>	<b>71%</b>
<b>Expenses</b>							
40-401-01	Salaries & Wages	196,000	14,825.82	14,825.82	158,549.43	37,450.57	81%
40-401-02	FICA Tax Expense	12,152	912.82	912.82	9,802.44	2,349.56	81%
40-401-03	MEDICARE Expense	2,842	213.48	213.48	2,292.60	549.40	81%
40-401-06	Health Insurance Expense	34,000	3,601.50	3,601.50	20,614.80	13,385.20	61%
40-401-07	Life Insurance Expense	3,000	153.51	153.51	873.57	2,126.43	29%
40-401-08	Retirement Expense	17,125	1,884.01	1,884.01	11,101.44	6,023.56	65%
40-401-10	Workers' Compensation Ins	6,500	0.00	0.00	7,396.16	(896.16)	114%
<b>SALARIES &amp; WAGES Totals:</b>		<b>271,619</b>	<b>21,591.14</b>	<b>21,591.14</b>	<b>210,630.44</b>	<b>60,988.56</b>	<b>78%</b>
40-410-85	Water Testing Expense	3,500	2,067.77	2,067.77	3,454.80	45.20	99%
40-410-86	SDWA Fees	2,000	0.00	0.00	1,980.00	20.00	99%
40-410-87	Meter Reading Expense	200	0.00	0.00	0.00	200.00	
40-410-88	Billing Expense	6,800	439.56	439.56	5,581.92	1,218.08	82%
40-410-89	Water Treatment Expense	9,500	540.17	540.17	14,618.30	(5,118.30)	154%
<b>WATER EXPENDITURES Totals:</b>		<b>22,000</b>	<b>3,047.50</b>	<b>3,047.50</b>	<b>25,635.02</b>	<b>(3,635.02)</b>	<b>117%</b>
40-411-20	R&M - Vehicles	2,000	188.03	188.03	4,015.60	(2,015.60)	201%
40-411-21	R&M - Pumps	300	0.00	0.00	900.00	(600.00)	300%

**Budget vs Actual**

TOWN OF REMINGTON  
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Period Ending 4/30/2026

40 Water Fund	Description	Budget	MTD	QTD	YTD	Variance	Percent
	40-411-22 R&M - Distribution System	20,000	247.00	247.00	26,448.03	(6,448.03)	132%
	40-411-24 R&M - System Supplies	500	0.00	0.00	990.80	(490.80)	198%
	40-411-25 R&M - 5th St Tower	7,500	0.00	0.00	7,886.92	(386.92)	105%
	40-411-26 R&M - Lee's GlenTower	1,000	0.00	0.00	0.00	1,000.00	
	40-411-27 R&M - Tools & Supplies	650	87.95	87.95	609.86	40.14	94%
	40-411-28 R&M Pump Generator	2,000	0.00	0.00	2,333.34	(333.34)	117%
	40-411-32 R&M - Shop	200	13.34	13.34	183.35	16.65	92%
	<b>REPAIRS &amp; MAINTENANCE Totals:</b>	<b>34,150</b>	<b>536.32</b>	<b>536.32</b>	<b>43,367.90</b>	<b>(9,217.90)</b>	<b>127%</b>
	40-412-30 Utilities	4,602	881.17	881.17	12,798.57	(8,196.57)	278%
	40-412-31 Utilities - Pumps	11,000	749.89	749.89	8,007.10	2,992.90	73%
	40-412-32 Utilities-105 Shop	750	86.81	86.81	1,981.57	(1,231.57)	264%
	<b>UTILITIES Totals:</b>	<b>16,352</b>	<b>1,717.87</b>	<b>1,717.87</b>	<b>22,787.24</b>	<b>(6,435.24)</b>	<b>139%</b>
	40-413-40 Property Insurance	2,982	0.00	0.00	0.00	2,982.00	
	40-413-41 Advertising	185	0.00	0.00	0.00	185.00	
	40-413-43 Uniforms	225	0.00	0.00	624.12	(399.12)	277%
	40-413-44 Dues & Subscriptions	500	0.00	0.00	487.00	13.00	97%
	40-413-45 Office Expense	1,350	140.37	140.37	1,644.35	(294.35)	122%
	40-413-46 Telephone	5,500	85.79	85.79	5,819.04	(319.04)	106%
	40-413-47 Training & Seminars	1,850	0.00	0.00	1,337.87	512.13	72%
	40-413-48 Safety Equipment	450	0.00	0.00	432.86	17.14	96%
	40-413-52 Software Support	20,160	309.43	309.43	9,920.97	10,239.03	49%
	40-413-54 Office Equipment	2,000	99.80	99.80	1,468.37	531.63	73%
	<b>GENERAL &amp; ADMIN EXPENSES Totals:</b>	<b>35,202</b>	<b>635.39</b>	<b>635.39</b>	<b>21,734.58</b>	<b>13,467.42</b>	<b>62%</b>
	40-414-60 Legal Fees	10,800	2,736.39	2,736.39	17,215.74	(6,415.74)	159%
	40-414-61 Audit Fees	3,613	0.00	0.00	0.00	3,613.00	
	40-414-62 Accounting Fees	8,100	0.00	0.00	5,400.00	2,700.00	67%
	40-414-65 Zoning Fees	0	483.75	483.75	4,040.63	(4,040.63)	
	<b>PROFESSIONAL FEES Totals:</b>	<b>22,513</b>	<b>3,220.14</b>	<b>3,220.14</b>	<b>26,656.37</b>	<b>(4,143.37)</b>	<b>118%</b>

**Budget vs Actual**

TOWN OF REMINGTON  
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Period Ending 4/30/2026

40 Water Fund	Description	Budget	MTD	QTD	YTD	Variance	Percent
	40-450-00 Capital Outlays	32,751	5,800.00	5,800.00	37,922.05	(5,171.05)	116%
	CAPITAL OUTLAYS Totals:	32,751	5,800.00	5,800.00	37,922.05	(5,171.05)	116%
	40-451-00 Water Project-Capital	0	0.00	0.00	1,706.60	(1,706.60)	
	Totals:	0	0.00	0.00	1,706.60	(1,706.60)	
	Expenses Totals:	434,587	36,548.36	36,548.36	390,440.20	44,146.80	90%
	40 Water Fund Revenues Over/(Under) Expenses:		(7,662.69)	(7,662.69)	(80,077.48)		

**Budget vs Actual**

TOWN OF REMINGTON  
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Period Ending 4/30/2026

60 Cemetery Fund	Description	Budget	MTD	QTD	YTD	Variance	Percent
<b>Revenues</b>							
	60-304-01 Lot Sales-Town Residents	16,000	1,600.00	1,600.00	1,600.00	(14,400.00)	10%
	60-305-01 Marker Fees	750	250.00	250.00	250.00	(500.00)	33%
	60-305-02 Burial Fees	7,800	1,700.00	1,700.00	8,100.00	300.00	104%
	60-305-03 Cremation Fees	1,200	0.00	0.00	1,150.00	(50.00)	96%
	60-305-04 Monument Permits	500	0.00	0.00	350.00	(150.00)	70%
	60-305-05 Lot Transfer Fees	50	0.00	0.00	50.00	0.00	100%
	60-306-02 Income Distributions	7,500	0.00	0.00	9,585.00	2,085.00	128%
	<b>Revenues Totals:</b>	<b>33,800</b>	<b>3,550.00</b>	<b>3,550.00</b>	<b>21,085.00</b>	<b>(12,715.00)</b>	<b>62%</b>
<b>Expenses</b>							
	60-411-21 R&M-Equipment	450	0.00	0.00	0.00	450.00	
	60-411-26 R&M-Property	6,575	117.80	117.80	4,155.55	2,419.45	63%
	60-411-27 R&M - Tools & Supplies	1,000	0.00	0.00	0.00	1,000.00	
	<b>REPAIRS &amp; MAINTENANCE Totals:</b>	<b>8,025</b>	<b>117.80</b>	<b>117.80</b>	<b>4,155.55</b>	<b>3,869.45</b>	<b>52%</b>
	60-413-40 Insurance	1,750	0.00	0.00	0.00	1,750.00	
	<b>GENERAL &amp; ADMIN EXPENSES Totals:</b>	<b>1,750</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,750.00</b>	
	60-421-01 80%Lot Sales (To Trustee)	12,800	0.00	0.00	23,200.00	(10,400.00)	181%
	60-421-03 Burial Expense	3,000	600.00	600.00	2,800.00	200.00	93%
	60-421-06 Corner Markers	1,200	0.00	0.00	432.00	768.00	36%
	<b>CEMETERY EXPENDITURES Totals:</b>	<b>17,000</b>	<b>600.00</b>	<b>600.00</b>	<b>26,432.00</b>	<b>(9,432.00)</b>	<b>155%</b>
	60-450-00 Capital Outlays	7,025	0.00	0.00	0.00	7,025.00	
	<b>CAPITAL OUTLAYS Totals:</b>	<b>7,025</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,025.00</b>	
	<b>Expenses Totals:</b>	<b>33,800</b>	<b>717.80</b>	<b>717.80</b>	<b>30,587.55</b>	<b>3,212.45</b>	<b>90%</b>
	<b>60 Cemetery Fund Revenues Over/(Under) Expenses:</b>		<b>2,832.20</b>	<b>2,832.20</b>	<b>(9,502.55)</b>		

**Budget vs Actual**

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Period Ending 4/30/2026

70 Cemetery Trust Fund	Description	Budget	MTD	QTD	YTD	Variance	Percent
<b>Revenues</b>							
	70-335-01 Dividend Income	13,000	4,412.74	4,412.74	20,282.70	7,282.70	156%
	70-335-03 Capital Gains	15,000	5,062.38	5,062.38	20,654.16	5,654.16	138%
	70-335-05 80% Lot Sales	12,800	0.00	0.00	23,200.00	10,400.00	181%
	Revenues Totals:	40,800	9,475.12	9,475.12	64,136.86	23,336.86	157%
<b>Expenses</b>							
	70-413-01 Trustee Fees	4,500	1,529.05	1,529.05	8,122.77	(3,622.77)	181%
	70-413-03 Distributions to Cemetery	5,400	9,585.00	9,585.00	9,585.00	(4,185.00)	178%
	GENERAL & ADMIN EXPENSES Totals:	9,900	11,114.05	11,114.05	17,707.77	(7,807.77)	179%
	70-460-00 Budget Contingencies	30,900	0.00	0.00	0.00	30,900.00	
	Totals:	30,900	0.00	0.00	0.00	30,900.00	
	Expenses Totals:	40,800	11,114.05	11,114.05	17,707.77	23,092.23	43%
	70 Cemetery Trust Fund		(6,204.79)	(6,204.79)	46,429.09		
	Revenues Over/(Under) Expenses:					23,092.23	43%

DRAFT

[TOWN SEAL]

**NOTICE OF PROPERTY CODE VIOLATION**

[DATE]

By First Class Mail/Certified Mail

[Property Owner]  
[Address]

Re: [Address and Relevant Code Section] – Possible Legal Action

Dear \_\_\_\_\_,

The Town of Remington is issuing this Notice of Property Code Violation to inform you that you are currently in violation of Town Code Sections \_\_\_\_\_ as result of the shed structure on your property that is in a state of disrepair and your failure to remove junk and debris from the property, as shown in the photographs attached to this notice. I have enclosed a copy of the applicable code sections for your consideration.

The Town is requiring the following corrective action in order to bring the property into compliance: \_\_\_\_\_.

If you fail to correct these violations within 15 days of the date of this letter, the Town is prepared to proceed with legal action as authorized by the Town Code. In order to avoid legal action, you must take the necessary corrective action to abate these violations or take substantial steps to abate the violations including, but not limited to, obtaining all required and necessary permits and inspections. In addition, please contact me immediately upon receipt of this letter to provide assurance and proof that you have corrected, or are working to correct, the above-mentioned code violations.

Your immediate attention to this matter is required. I trust that you will take the necessary steps to bring the property into compliance in order to avoid legal action.

Sincerely,

Rachael Brinson,  
Town Administrator