

The Historic Preservation Review Board welcomes you to this meeting today. This is a citizen Board, appointed by the Town Council, to interpret and uphold the Historic Preservation Ordinance, which is Article 8 of the Abingdon Zoning Ordinance, that protects the Historic District of Abingdon which has been designated the Old and Historic District. Our aim on this Board is to provide a positive bridge between the property owners of the district and the design review process, so we welcome you to today's meeting. We appreciate your interest and we encourage public participation in our meeting. Your comments are important to our decision making process. Anyone addressing the Board will approach the podium; give your first and last name and your complete physical address.

TO:

Historic Preservation Review Board Members

FROM:

Jason Boswell, Director of Planning

RE:

Regular meeting

Wednesday, January 3, 2017 - 5: 15 p.m.

Abingdon Municipal Building, Colonel Arthur Campbell room

#### Items on the agenda:

- 1. Call meeting to order Jeff Johnson; Chairman
- 2. Roll Call Jason Boswell
- 3. Approval of Minutes: Regular meeting, October4, 2017
- Application for Tax Abatement: Byrum Geisler 228 East Main St. Abingdon Va. 24210. Tax Map Number 013-1-97
- 5. Application for Certificate of Appropriateness, to add a driveway: Edison Jennings 247 E. Main St. Abingdon Va. 24210. Tax Map Number 013-1-67
  - 6. DISCUSSION ITEMS-
  - 7. ADJOURN

Please bring your agenda information to the meeting with you.

# TOWN OF ABINGDON HISTORIC PRESERVATION REVIEW BOARD REGULAR MEETING Wednesday October 4, 2017 – 5:15 P.M.

The Regular meeting for the Historic Preservation Review Board was held on Wednesday, October 4, 2017, at 5:15 p.m. The meeting was held in the Municipal Building, Colonel Arthur Campbell room.

Mr. Jeff Johnson, Chairperson, called the meeting to order.

Mr. Boswell called the roll.

1. ROLL CALL: Jason Boswell, Interim Town Planner

Members Present: Jeff Johnson, Vice-chairman Cindy Patterson, Councilperson Byrum Geisler

Members Absent Andrew Neese Michael Weaver

Comprising a quorum of the Board

Administrative Staff:
Jason Boswell, Interim Town Planner

Guests: Mr. Cook

Approval of minutes: Regular meeting, September 6, 2017.
 Motion Mr. Byrum Geisler, Second by Cindy Patterson

Mr. Byrum Geisler moved to accept the minutes, with changes seconded by Cindy Patterson.

Roll call as follows; Cindy Patterson: Aye Jeff Johnson: Aye Byrum Geisler: Aye Michael Weaver: Absent Andrew Neese: Absent 3. Certificate of Appropriateness: Lester Insurance The Harper Agency, Owner; Steve Lester, representative; Ryan Cooke. 185 Valley Street, Abingdon, VA 24210, application for Certificate of Appropriateness for Signage. Located at 185 Valley Street. Tax Map No. 013-1-4 Signage, 23x25 carved sign, hand painted, steel sign posts painted, with decorative toppers.

After a brief discussion, about Color, and size.

Motion was make by Byrum Geisler, Second by Cindy Patterson.

Roll call as follows: Cindy Patterson: Aye Jeff Johnson: Aye Byrum Geisler: Aye Andrew Neese: Absent Michael Weaver: Absent

Motion was approved

8. Discussion Item: None

9. Adjourn @ 6:15 pm

Byrum Geisler made a motion to adjourn, second by Cindy Patterson

Next regularly scheduled meeting will be November 1, 2017 at 5:15pm in the Arthur Campbell Room – 1st Floor

# TOWN OF ABINGDON HISTORIC PRESERVATION REVIEW BOARD REGULAR MEETING Wednesday December 6, 2017 – 5:15 P.M.

The Regular meeting for the Historic Preservation Review Board was held on Wednesday, December 6, 2017, at 5:15 p.m. The meeting was held in the Municipal Building, Colonel Arthur Campbell room.

Mr. Jeff Johnson, Chairperson, called the meeting to order.

Mr. Boswell called the roll.

1. ROLL CALL: Jason Boswell, Interim Town Planner

Members Present: Jeff Johnson, Vice-chairman Cindy Patterson, Councilperson Byrum Geisler Michael Weaver

Members Absent Andrew Neese

Comprising a quorum of the Board

Administrative Staff: Jason Boswell, Interim Town Planner

Guests: Stephen Jett Jim Bundy Chris Marsh Mr. Joe Levine Mrs. Levine

Approval of minutes: Regular meeting.
 September meeting minutes were attached, and already approved.
 October Minutes will be in packet for December meeting

\* \* \* \* \* \* \* \* \* \*

3. Application for Tax Abatement: Joe Levine Owner, 340 Greensprings Rd. Abingdon Va. 24210. Tax Map Number 013-1-177

After a brief discussion about the work Mr.& Mrs. Levine completed to the property. The Max amount of \$25,000.00 was met.

Motion was make by Byrum Geisler, Second by Cindy Patterson.

Roll call as follows: Cindy Patterson: Aye Jeff Johnson: Aye Byrum Geisler: Aye Andrew Neese: Absent Michael Weaver: Aye

4. Application for Tax Abatement: Ruby C. Clifton Owner, 131 E. Main St. Abingdon Va. 24210. Tax Map Number 021-1-91

After a brief discussion about the Tax Abatement amount is \$10,719.00.

Motion was make by Cindy Patterson, Second by Byrum Geisler.

Roll call as follows: Cindy Patterson: Aye Jeff Johnson: Aye Byrum Geisler: Aye Andrew Neese: Absent Michael Weaver: Aye

Motion was approved

5. Application for Certificate of Appropriateness: Dr. Emory Robinette, 320 East Valley St. Abingdon Va. 24210. Tax Map Number 013-1-30. Exterior Changes; addition of new handicap ramp and landing.

After a discussion about plans, materials to be used, and using the existing porch. (No setbacks; per code Section 41 noted)

Motion was make by Cindy Patterson, Second by Byrum Geisler.

Roll call as follows: Cindy Patterson: Ave Jeff Johnson: Ave Byrum Gelsler: Ave Andrew Neese: Absent Michael Weaver: Aye

6. Discussion Item:

None

#### 9. Adjourn @ 6:55 pm

Cindy Patterson made a motion to adjourn, second by Byrum Geisler

Next regularly scheduled meeting will be January 3, 2017 at 5:15pm in the Arthur Campbell Room  $-1^n$  Floor





# APPLICATION FOR WAIVER OF

### CERTIFICATE OF APPROPRIATENESS

Application is hereby made for waiver of Certificate of Appropriateness under Article 8, section 8-4-1,b of the Zoning Ordinance of the Town of Abingdon. Such waiver is limited to the following under the Guidelines adopted on May 5th, 2004 by the Board of Architectural Review as follows:

The Zoning Administrator of the Town may determine that certain minor actions involving buildings and structures within the Old and Historic District will have no permanent effect on the character of the District, and, by written waivers exempt the minor actions from review by the Board of Architectural Review. Such minor actions shall be limited to the following:

- A. Repainting in a paint scheme that duplicates the existing paint colors. Provided, however:
  - The paint used should be of high quality to provide a long lasting finish.
  - Paint colors should be appropriate for the building or structure's architectural style and design, as to which the Board of Architectural Review will provide recommendations at the owner's request.
  - •Unpainted masonry should be left unpainted.
- B. Addition or deletion of storm windows and doors, window gardens, awnings, temporary canopies, window air conditioners or similar appurtenances.
- C. Addition or deletion of television or radio antennas, skylights or solar collectors in locations not visible from a public street, right of way or place.
- D. Any alterations or other changes within the building or structure which are not visible from a public street, right of way or place.
- E. Relocation of heating and cooling systems on the property, provided they are screened per the Design Guidelines.
- E. Planting of grass, trees or shrubs and other landscape improvements, excluding, however, any landscape treatment which would substantially alter the old and historic aspects of the particular building or structure or involve construction of fences, walls, walkways, pools, fountains and like improvements which might affect the appearance of the historic site.
- G. Repair of roof or guttering using materials that replicate existing material.

Name of Owner Byrum Geisler	
Name of Business (if applicable)	
Address 228 East Main Street Abingdon, Virginia 24210	Telephone 276-698-8294
Item and number from list above that is the subject of this	porch trim with materials and paint that replicate existing features / install 1/2 round
Tax Map Number 013-1-97	guttering
Approved by the Zoning Administrator YES // NO	-
Location in Historic District (Sub-district)	
Other comments	
Date and Signature of owner	Anh 8/16 (2017
Date and Signature of Zoning Administrator	8/16/17
	/ - /

Each application for waiver should be on the form provided by the office of the Zoning Administrator and documented by appropriate drawings, plans or other depiction of the proposed addition, deletion or other alteration, together with samples of the materials and colors to be used in taking the minor actions.

Town of Abingdon, Virginia
Old and Historic District

APPLICATION FOR TAX ABATEMENT FOR TAX ABATEMENT FOR TAX.



133 East Main Street • P.O. Box 789 • Abingdon, VA 24212 Phone: (276) 628-3167 • Fax: (276) 698-3412

Per Article II, Division 5 of the Abingdon, Virginia Code of Ordinances, you may be eligible for property tax credit and/or abatement.

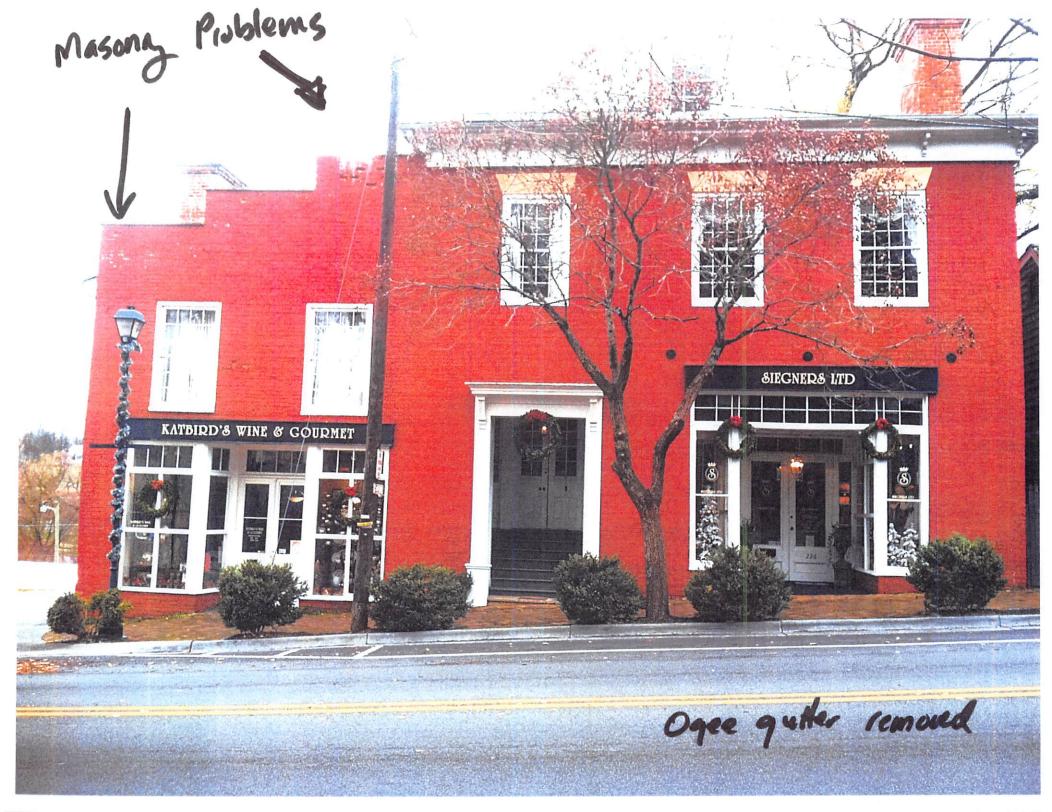
Location of Property: 228 East Main Street
Property Owner Name (PRINT): Byoun Geisler Tax Map No: 013 -1-97
Business Name (if applicable):
Mailing Address: 228 E. Main Street
City: Alora don,
State/Zip: Va 24318
Phone/Fax Number: 276 698 9294 276 623 -5534
Email: bgeisler @ pennstyalt.com
Required information to be submitted with the application:

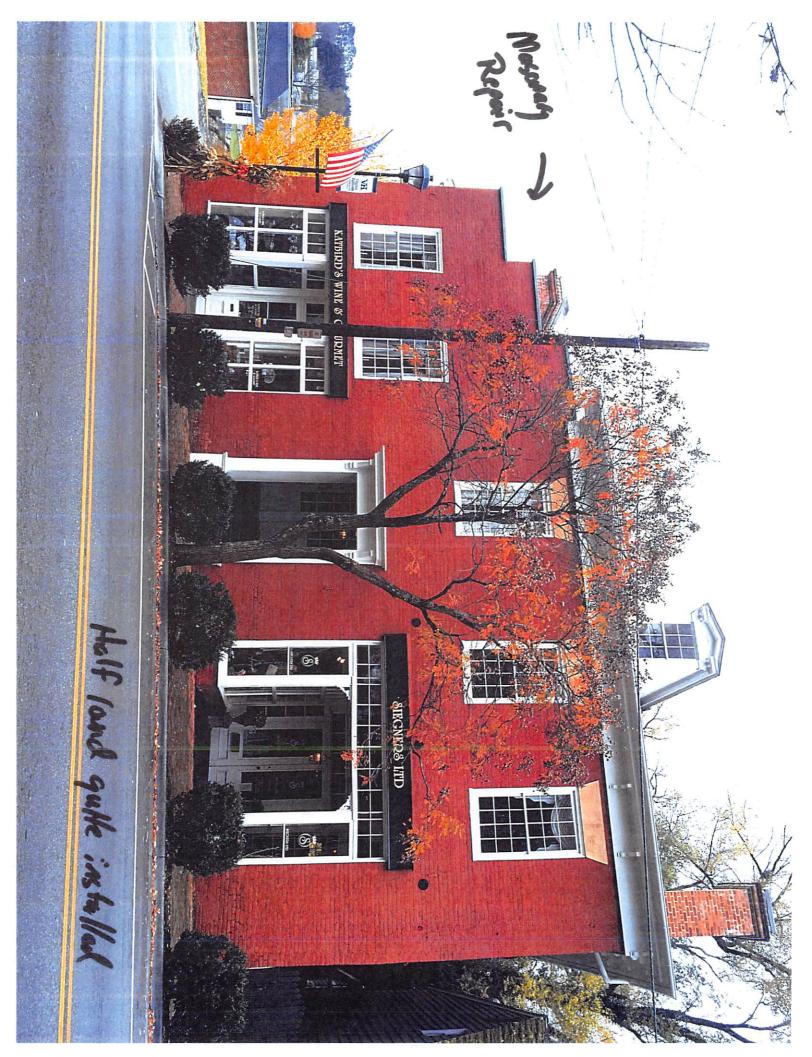
- Approved Certificate of Appropriateness from the Historic Preservation Review Board
- Copies of itemized receipts/proof of payment for work performed on exterior, or a total of expenditures certified by a CPA
- Before and after photographs
- If you have been approved for state/federal tax credits, please provide your approval form

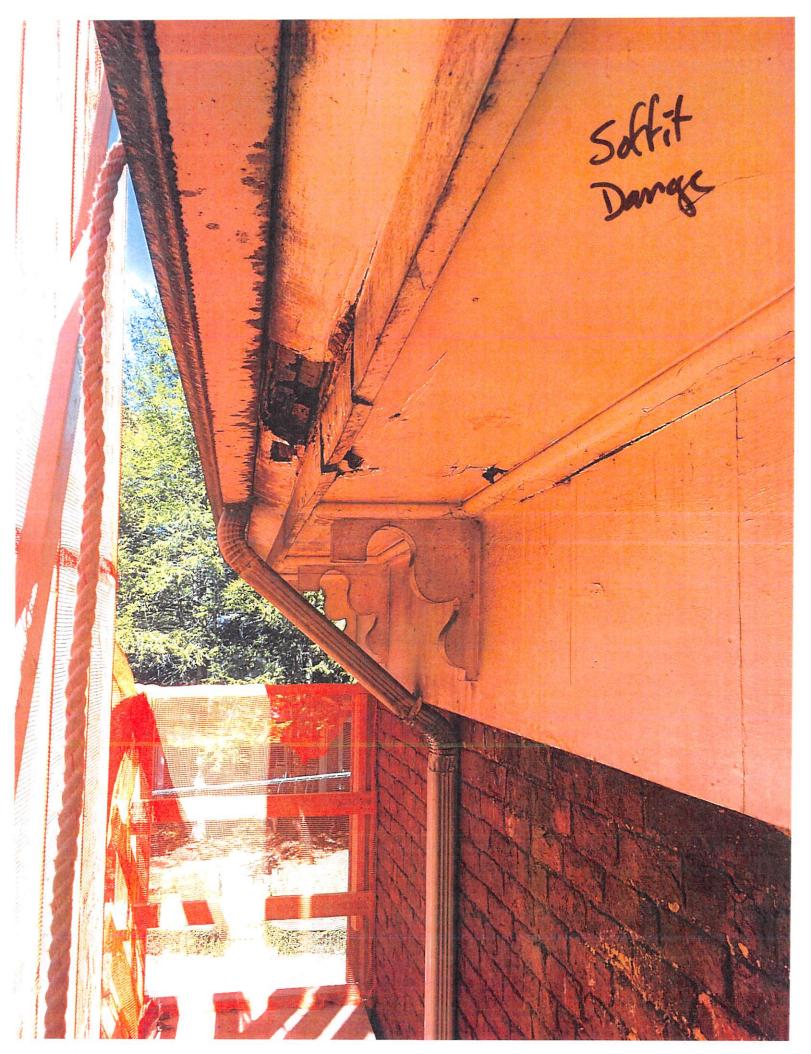
Property owners within the town pay a	EXAMPLE FOR \$2500 SPENT		
combination of County and Town taxes. Local Historic Tax Credits only apply to the town's	Land Value \$65,000	Billing for May \$91.00	
portion of tax owed. Town taxes consist of both	(Will change if new assessment year)  Improvement Value \$189,400	Billing for November \$91.00 Billing for May \$265.16	
improvement value and land value. Credits will be issued against improvement value only. Tax credits	(Will not change for up to 10 years)	Billing for November \$265.16	
are \$2,500.00 as to town property taxes for every	ABATEMENT S	CHEDULE	
\$2,500.00 of exterior maintenance, restoration,	2016 Year	\$530.32	
preservation, and rehabilitation work performed	2017 Year	\$530.32	
and documented on structures located within the	2018 Year	\$530.32	
Old and Historic District of town. Credits will be	2019 Year	\$530.32	
given toward the assessed value on the structure.	1 <sup>st</sup> half 2020 year	\$265.16	
The tax credit shall be allowed immediately	2 <sup>nd</sup> half of 2020 year	\$113.56	
following the tax year in which the work is			
complete.			

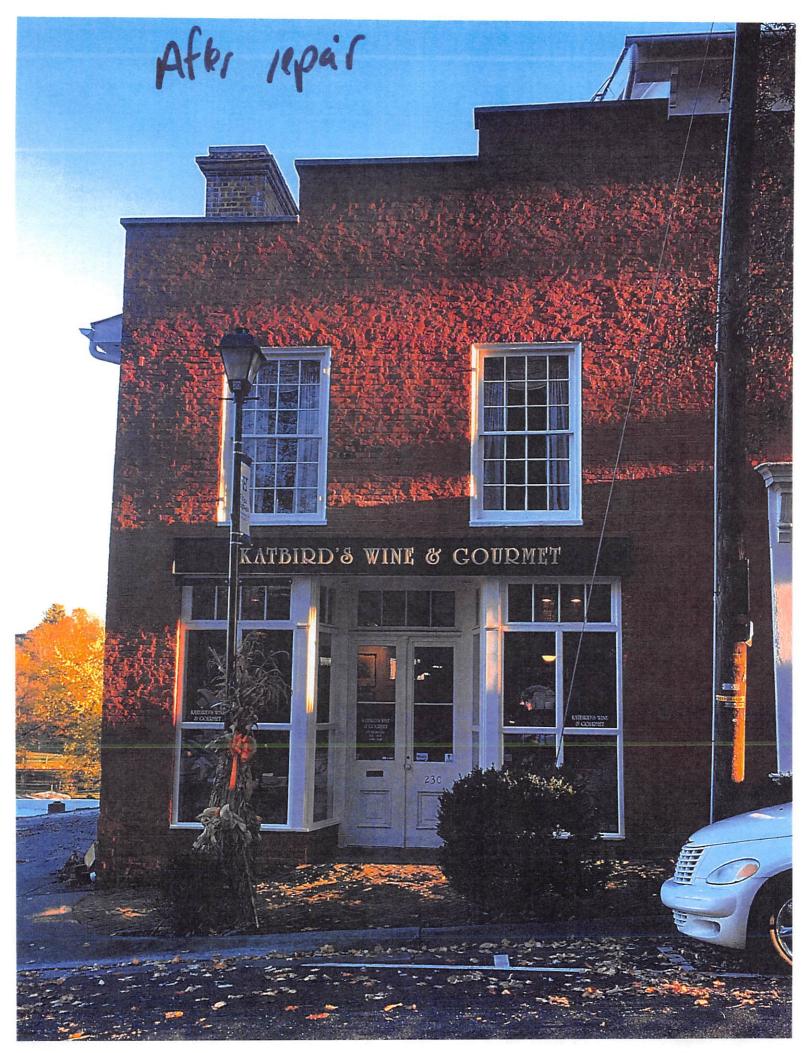
<sup>\*</sup>Note: If you are delinquent on any Town fee or license, you will not be eligible to accept benefit of this abatement.

To be Completed/Initialed by	Planning Department Staff	
COA was issued at the	HPRB meeting. \$ 25,000.	is eligible for Historic Tax Abatement.
Signed:	Town Manager.	



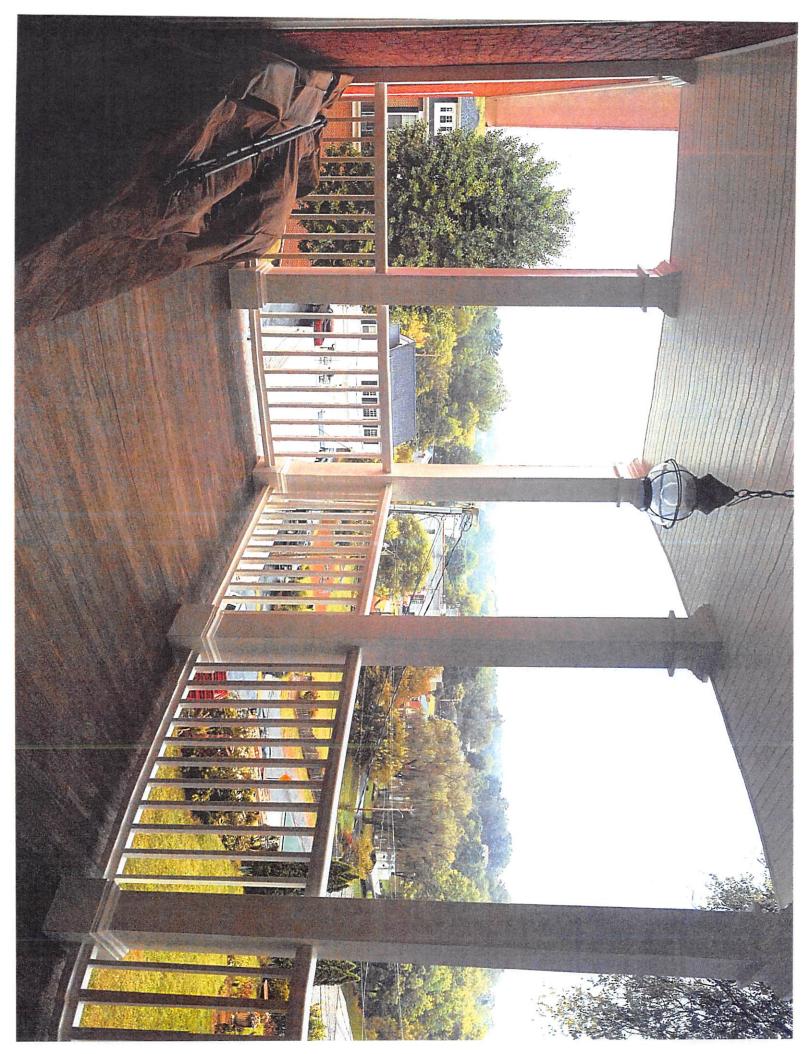






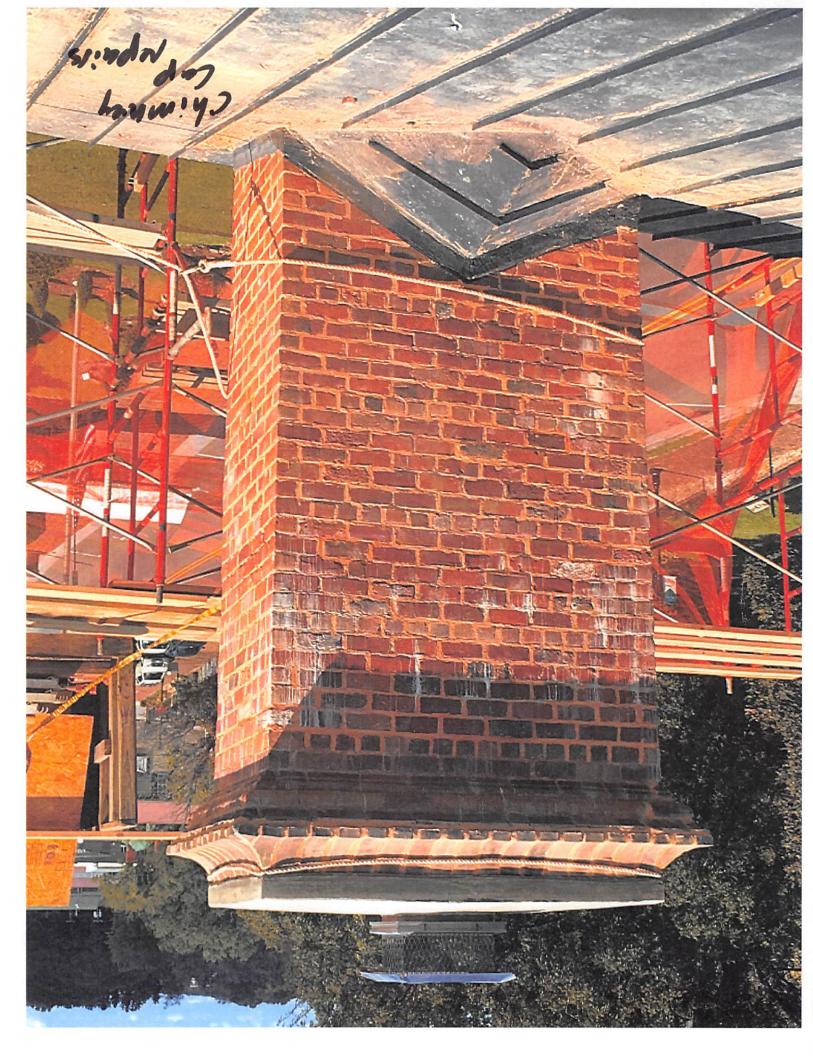


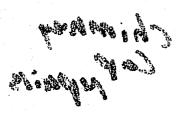












Name and the Control of Party	
The same and the s	Mitchell General Contratus 9/6/17 15,383.98
	9/20/17 15,207.03
	10/16/17 21,458,66
	11/7/17 16,340,91
	11/7/17 16,340.91
	American Gutterny
	THE TEAM GUNETUS
	10/20/2017 3000.00
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	Total \$171,895.58
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NAME Byan Geish 9/6/21/7
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PAY TO THE Mitchell Mercel Contractors, Inc \$ 15,388.98
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HIGHLANDS UNION BANK Abingdon, Virginia 24210-1128
MEMO

### Mitchell General Contractors, Inc.

P. O. Box 698 Abingdon Va. 24212

### Invoice

Bill To	
Byrum Geisler 228 E. Main Abingdon Va. 24210	

Date	Invoice #	Terms	
9/4/2017	1	Net 7 Days	

Item	Qty	Description	Rate	Amount
Reimb Group			320.84	320.84
(OIIIIO OI 0-1	ì		45.96	45.96
			17.74	17.74
	1		200.10	200.10
			188.27	188.27
			44.02	44.02
			34.73	34.73
			57.81	57.81
			101.63	101.63
			63.29	63.29
	ł		4,382.99	4,382.99
			18.00	18.00
	1		25.78	25.78
			12.19	12.19
	l		7.49	7.49
			152.33	152.33
			3.88	3.88
			8.56	8.56
			8.32	8.32
			6.10	6.10
			18.71	18.71
			24.39	24.39
			13.68	13.68
			1.67	1.67
			350.00	350.00
			350.00	350.00 6,458.48
		Total Reimbursable Expenses	26.50	8,930.50
Labor	337		26.50	0.00
Contractor's Fee		Fee	0.00	0.00
Contractor 5 1 co		,		
		,		
Ì		,		
		*		
			Total	\$15,388.98

## Mitchell General Contractors, Inc. Custom Transaction Detail Report

All Transactions

Date	Num	Source Name	Amount
08/22/2017	613150	Berry's Home Center, Inc.	320.84
08/23/2017	10467	Lowe's	45.96
08/23/2017	6131685	Berry's Home Center, Inc.	17.74
08/23/2017	6131684	Berry's Home Center, Inc.	200.10
08/23/2017	6131598	Berry's Home Center, Inc.	188.27
08/23/2017	6131686	Berry's Home Center, Inc.	44.02
08/24/2017	6131749	Berry's Home Center, Inc.	34.73
08/24/2017	6131714	Berry's Home Center, Inc.	57.81
08/24/2017	2779	Sherwin Williams	101.63
08/25/2017	6131852	Berry's Home Center, Inc.	63.29
08/25/2017	18661	Abingdon Millwork	4,382.99
08/28/2017	11611	Lowe's	18.00
08/28/2017	10318	Lowe's	25.78
08/28/2017	6132018	Berry's Home Center, Inc.	12.19
08/28/2017	1359	Sherwin Williams	7.49
08/28/2017	1366	Sherwin Williams	152.33
08/29/2017	6132098	Berry's Home Center, Inc.	3.88
08/29/2017	1429	Sherwin Williams	8.56
08/30/2017	6132235	Berry's Home Center, Inc.	8.32
08/30/2017	6132219	Berry's Home Center, Inc.	6.10
08/30/2017	1477	Sherwin Williams	18.71
08/31/2017	6132347	Berry's Home Center, Inc.	24.39
08/31/2017	427343	American Express	13.68
08/31/2017	1493	Sherwin Williams	1.67
08/31/2017	18662	American Guttering	350.00
08/31/2017	18662	American Guttering	350.00
tal			6,458.48

# Mitchell General Contractors, Inc. Time by Job Detail

January 1 through September 3, 2017

Date	Name	Duration
Byrum Geisler		
<b>Labor</b> 08/21/2017	John S. Mitchell (Owner)	2.00
08/21/2017	Jonathan D. Harris	3.00
08/21/2017	Roger L Wood	3.00
08/22/2017	John S. Mitchell (Owner)	8.50
08/22/2017	Jonathan D. Harris	8.00
08/22/2017	Roger L Wood	8.00
08/23/2017	Andrew Lester	8.00
08/23/2017	James K. Phillips	8.00
08/23/2017	John S. Mitchell (Owner)	8.00
08/23/2017	Jonathan D. Harris	8.00
08/23/2017	Rocky E Tweed	8.00
08/23/2017	Roger L Wood	8.00
08/24/2017	Andrew Lester	8.00
08/24/2017	James K. Phillips	8.00
08/24/2017	John S. Mitchell (Owner)	8.00
08/24/2017	Jonathan D. Harris	8.00
08/24/2017	Rocky E Tweed	8.00
08/24/2017	Roger L Wood	8.00
08/25/2017	Andrew Lester	8.00
08/25/2017	James K. Phillips	8.00
08/25/2017	John S. Mitchell (Owner)	8.00
08/25/2017	Jonathan D. Harris	8.00
08/25/2017	Rocky E Tweed	8.00
08/25/2017	Roger L Wood	8.00
08/28/2017	Andrew Lester	8.00
08/28/2017	James K. Phillips	8.00
08/28/2017	John S. Mitchell (Owner)	8.00
08/28/2017	Jonathan D. Harris	8.00
08/28/2017	Rocky E Tweed	8.00 8.00
08/28/2017	Roger L Wood	8.00
08/29/2017	Andrew Lester	8.00
08/29/2017	James K. Phillips	8.00
08/29/2017	John S. Mitchell (Owner)	8.00
08/29/2017	Jonathan D. Harris	8.00
08/29/2017	Rocky E Tweed Roger L Wood	8.00
08/29/2017	Andrew Lester	8.00
08/30/2017 08/30/2017	James K. Phillips	8.00
08/30/2017	John S. Mitchell (Owner)	8.00
08/30/2017	Jonathan D. Harris	8.00
08/30/2017	Rocky E Tweed	8.00
08/30/2017	Roger L Wood	8.00
00.00,2011	3	

## Mitchell General Contractors, Inc. Time by Job Detail

January 1 through September 3, 2017

Date	Name	Duration
08/31/2017	Andrew Lester	2.75
08/31/2017	James K. Phillips	2.75
08/31/2017	John S. Mitchell (Owner)	2.75
08/31/2017	Jonathan D. Harris	2.75
08/31/2017	Rocky E Tweed	2.75
08/31/2017	Roger L Wood	2.75
Total Labor		337.00
Total Byrum Geisler	_	337.00
TOTAL	_	337.00

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Abingdon, Virginia 24210-1128	MP.
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1:05 14044 144 10 10 10 10 10 10 10 10 10 10 10 10 10	CONTRACTOR - F RECORDED

\$2377A.48

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### Mitchell General Contractors, Inc.

P. O. Box 698 Abingdon Va. 24212

#### Invoice

Bill To	
Byrum Geisler 228 E. Main Abingdon Va. 24210	

Date	Invoice #	Terms
9/14/2017	2	Net 7 Days

Item	Qty	Description	Rate	Amount
Labor Job Materials Job Materials Job Materials Rental Equipment Contractor's Fee Contractor's Fee	5 3 1 2	Total Reimbursable Expenses Work Performed Materials supplied by Mitchell General Contractors Bags lime based mortar 1x6x16 pvc for sign 1"x4'x8" sheet of pvc for sign Rental Equipment Income(Cat Telehandler - 2 days at \$100.00 per day) Fee Inv. # 1 (9 days @ \$200 per day) Fee Inv.# 2 (8 days @ \$200 per day)	316.01 16.10 81.82 646.64 44.48 7.98 17.44 89.00 35.25 12.19 9.48 18.29 23.58 39.06 105.91 132.57 26.42 41.68 26.50 0.00 15.00 39.00 125.00 100.00 200.00	316.01 16.10 81.82 646.64 44.48 7.98 17.44 89.00 35.25 12.19 9.48 18.29 23.58 39.06 105.91 132.57 26.42 41.68 1,663.90 9,838.13 0.00 75.00 117.00 125.00 200.00 1,800.00 1,600.00
			Total	\$15,419.03

Reduction for labor - James Ph. 11. ps 9/14 8hrs 8hrs x 26.50= \$1212.00

- 212.00 15 207, 03 7:44 PM 09/18/17 Accrual Basis

### Mitchell General Contractors, Inc. Custom Transaction Detail Report

**All Transactions** 

Date	Num	Source Name	Amount
08/25/2017	3987062-00	AH Harris / Virginia Construction S	316.01
08/25/2017	117458	Washington Co. Solid Waste	16.10
09/05/2017	6132609	Berry's Home Center, Inc.	81.82
09/05/2017	6132606	Berry's Home Center, Inc.	646.64
09/05/2017	6132664	Berry's Home Center, Inc.	44.48
09/05/2017	6132585	Berry's Home Center, Inc.	7.98
09/06/2017	6132769	Berry's Home Center, Inc.	17.44
09/06/2017	6132725	Berry's Home Center, Inc.	89.00
09/07/2017	6132814	Berry's Home Center, Inc.	35.25
09/07/2017	6132904	Berry's Home Center, Inc.	12.19
09/08/2017	6132973	Berry's Home Center, Inc.	9.48
09/11/2017	6133116	Berry's Home Center, Inc.	18.29
09/11/2017	6133117	Berry's Home Center, Inc.	23.58
09/12/2017	140325	Humphrey Masonry Supply,Inc.	39.06
09/12/2017	6133194	Berry's Home Center, Inc.	105.91
09/12/2017	6133156	Berry's Home Center, Inc.	132.57
09/13/2017	6133258	Berry's Home Center, Inc.	26.42
09/13/2017	6133269	Berry's Home Center, Inc.	41.68
tal			1,663.90

## Mitchell General Contractors, Inc. Time by Job Detail

September 1 - 14, 2017

Date	Name	Duration
Byrum Geisler Labor		
09/01/2017	Andrew Lester	7.00
09/01/2017	James K. Phillips	7.00
09/01/2017	John S. Mitchell (Owner)	7.00
09/01/2017	Jonathan D. Harris	7.25
09/01/2017	Rocky E Tweed	7.00
09/01/2017	Roger L Wood	7.00
09/05/2017	Andrew Lester	8.00
09/05/2017	James K. Phillips	8.00
09/05/2017	John S. Mitchell (Owner)	8.00
09/05/2017 09/05/2017	Jonathan D. Harris Rocky E Tweed	8.00
09/05/2017	Roger L Wood	8.00 8.00
09/06/2017	Andrew Lester	8.00
09/06/2017	James K. Phillips	8.00
09/06/2017	John S. Mitchell (Owner)	8.00
09/06/2017	Jonathan D. Harris	8.00
09/06/2017	Rocky E Tweed	8.00
09/06/2017	Roger L Wood	8.00
09/07/2017	Andrew Lester	4.00
09/07/2017	James K. Phillips	8.00
09/07/2017	John S. Mitchell (Owner)	8.00
09/07/2017 09/07/2017	Jonathan D. Harris	8.00
09/07/2017	Rocky E Tweed Roger L Wood	8.00 8.00
09/08/2017	Andrew Lester	8.00
09/08/2017	James K. Phillips	8.00
09/08/2017	John S. Mitchell (Owner)	8.00
09/08/2017	Jonathan D. Harris	8.00
09/08/2017	Rocky E Tweed	8.00
09/08/2017	Roger L Wood	8.00
09/11/2017	Andrew Lester	6.50
09/11/2017	James K. Phillips	6.50
09/11/2017	John S. Mitchell (Owner)	6.50
09/11/2017 09/11/2017	Jonathan D. Harris	6.50
09/11/2017	Rocky E Tweed Roger L Wood	6.50 6.50
09/12/2017	Andrew Lester	8.00
09/12/2017	James K. Phillips	9.50
09/12/2017	John S. Mitchell (Owner)	9.50
09/12/2017	Jonathan D. Harris	8.00
09/12/2017	Rocky E Tweed	8.00
09/12/2017	Roger L Wood	3.00

IM	68-491/514	ни8123
ACCOUNT NO.	DATE / 9/16/2	×7
PAY TO THE MI tabel Hand a		1,458.66
Twaty one Thomas fin s	udul foff glut 6 / wood	LARS 1 Security lettered.
HIGHLANDS UNION BANK Abingdon, Virginia 24210-1128		RP.
MEMO #3 1:0514049141: 702132	2110	R

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### Mitchell General Contractors, Inc.

P. O. Box 698 Abingdon Va. 24212

### Invoice

Bill To	
Byrum Geisler 228 E. Main Abingdon Va. 24210	

Date	Invoice #	Terms
10/12/2017	3	Net 7 Days

Item	Qty	Description	Rate	Amount
Reimb Group				
•			40.00	40.00
			25.00	25.00
			-45.17	-45.17
			-91.83	-91.83
			30.10	30.10
			212.31	212.31
			213.76	213.76
			57.99	57.99
			122.07	122.07
			167.64	167.64
			1,193.30	1,193.30
Ì			-20.01	-20.01
	ŀ		9.88	9.88
			90.44	90.44
			7.69	7.69
			412.51	412.51
			293.47	293.47
			24.79	24.79
			6.83	6.83
			299.47	299.47
			68.32	68.32
			42.84	42.84
			-71.12	-71.12
			78.12	78.12
i			26.25	26.25
			187.61	187.61
			45.55	45.55
			51.72	51.72
		Total Reimbursable Expenses		3,479.53
Labor		Work Performed	26.50	14,979.13
Contractor's Fee	15	Fee (15 days @ \$200.00 per day)	200.00	3,000.00
			Total	£21.459.66
			Total	\$21,458.66

2:57 PM 10/15/17 Accrual Basis

## Mitchell General Contractors, Inc. Custom Transaction Detail Report

All Transactions

Date	Num	Source Name	Amount
09/07/2017	09173	Lowe's	40.00
09/07/2017	135394	Lowe's	25.00
09/08/2017	6132984	Berry's Home Center, Inc.	<i>-</i> 45.17
09/08/2017	6133554	Berry's Home Center, Inc.	-91.83
09/15/2017	117944	Washington Co. Solid Waste	30.10
09/15/2017	63083944	ABC supply Co., Inc.	212.31
09/18/2017	6133646	Berry's Home Center, Inc.	213.76
09/18/2017	10003	Lowe's	57.99
09/18/2017	2878-8	Sherwin Williams	122.07
09/19/2017	6133821	Berry's Home Center, Inc.	167.64
09/19/2017	6133804	Berry's Home Center, Inc.	1,193.30
09/20/2017	6133930	Berry's Home Center, Inc.	-20.01
09/20/2017	6133822	Berry's Home Center, Inc.	9.88
09/20/2017	6133906	Berry's Home Center, Inc.	90.44
09/21/2017	08144	Lowe's	7.69
09/21/2017	6134047	Berry's Home Center, Inc.	412.51
09/22/2017	6134134	Berry's Home Center, Inc.	293.47
09/22/2017	6134138	Berry's Home Center, Inc.	24.79
09/22/2017	6134074	Berry's Home Center, Inc.	6.83
09/22/2017	6134061	Berry's Home Center, Inc.	299.47
09/25/2017	6134235	Berry's Home Center, Inc.	68.32
09/25/2017	6134237	Berry's Home Center, Inc.	42.84
09/25/2017	6134297	Berry's Home Center, Inc.	-71.12
09/27/2017	140577	Humphrey Masonry Supply,Inc.	78.12
09/29/2017	118298	Washington Co. Solid Waste	26.25
09/29/2017	6134651	Berry's Home Center, Inc.	187.61
10/11/2017	2958-4	Sherwin Williams	45.55
10/11/2017	2962-6	Sherwin Williams	51.72
Total			3,479.53

## Mitchell General Contractors, Inc. Time by Job Detail

September 15 through October 12, 2017

Date	Name	Duration
Byrum Geisler		
<b>Labor</b> 09/15/2017	James K. Phillins	8.00
09/15/2017	James K. Phillips John S. Mitchell (Owner)	8.00
09/15/2017	Jonathan D. Harris	8.00
09/15/2017	Rocky E Tweed	8.00
09/15/2017	Roger L Wood	4.00
09/18/2017	James K. Phillips	8.00
09/18/2017	John S. Mitchell (Owner)	4.50
09/18/2017	Jonathan D. Harris	8.00
09/18/2017	Roger L Wood	8.00
09/19/2017	James K. Phillips	8.00
09/19/2017	John S. Mitchell (Owner)	8.00
09/19/2017	Jonathan D. Harris	8.00
09/19/2017	Rocky E Tweed	8.00
09/19/2017	Roger L Wood	8.00
09/20/2017	James K. Phillips	8.00
09/20/2017	John S. Mitchell (Owner)	8.00
09/20/2017	Jonathan D. Harris	8.00
09/20/2017	Rocky E Tweed	8.00
09/20/2017	Roger L Wood	8.00
09/21/2017	James K. Phillips	8.00
09/21/2017	John S. Mitchell (Owner)	5.25
09/21/2017	Jonathan D. Harris	8.00
09/21/2017	Rocky E Tweed	8.00
09/21/2017	Roger L Wood	4.00
09/22/2017	James K. Phillips	7.50
09/22/2017	John S. Mitchell (Owner)	8.00
09/22/2017	Jonathan D. Harris	7.50
09/22/2017	Rocky E Tweed	7.50
09/22/2017	Roger L Wood	8.00
09/25/2017	James K. Phillips	8.00 8.00
09/25/2017 09/25/2017	John S. Mitchell (Owner) Jonathan D. Harris	8.00
09/25/2017	Rocky E Tweed	8.00
09/25/2017	Roger L Wood	8.00
09/26/2017	James K. Phillips	8.00
09/26/2017	John S. Mitchell (Owner)	8.00
09/26/2017	Jonathan D. Harris	8.00
09/26/2017	Rocky E Tweed	8.00
09/26/2017	Roger L Wood	8.00
09/27/2017	James K. Phillips	8.00
09/27/2017	John S. Mitchell (Owner)	8.00
09/27/2017	Jonathan D. Harris	8.00

ਨੂੰ | Pay to the Order of BYRUM L GEISLER 0693
PH 276-623-4414
208 EAST MAIN STREET
ABINGDON, VA 24210 1 E 9404 E 1085 ON E 00001, 16 15 00 11 5 00 11 Wells Fargo Bank, N.A. Virginia wellsfargo.com 9631 68-54/514 9763 1000034058043

### Mitchell General Contractors, Inc.

P. O. Box 698 Abingdon Va. 24212

### Invoice

Bill To	
Byrum Geisler 228 E. Main Abingdon Va. 24210	

Date	Invoice #	Terms
11/3/2017	4	Net 7 Days

Item	Qty	Description	Rate	Amount
Reimb Group				252.72
·			252.72	252.72 30.39
			30.39	30.39 8.52
			8.52 -48.33	-48.33
			-48.33 12.61	12.61
			7.79	7.79
			132.25	132.25
			16.80	16.80
			43.50	43.50
			19.33	19.33
			222.18	222.18
			61.95	61.95
			4.83	4.83
			9.87	9.87
			11.56	11.56
			12.83	12.83
			31.75	31.75
			91.11	91.11
			52.56	52.56
			12.83	12.83
			-37.14	-37.14
			141.78	141.78
			12.83	12.83
			-19.24	-19.24
		Total Reimbursable Expenses	!	1,085.28
Labor	453.75	Work Performed	26.50	12,024.38
Masonry	4	Bags Lime Based mortar	15.00	60.00
Contractor's Fee		Fee (13 days x \$200)	200.00	2,600.00
			Total	\$15,769.66

M./ horne Electric Inv. 31377

# 16,340.91

# Mitchell General Contractors, Inc. Custom Transaction Detail Report

All Transactions

Date	Num	Source Name	Amount
09/18/2017	18688	Abingdon Millwork	252.72
09/26/2017	6134307	Berry's Home Center, Inc.	30.39
09/29/2017	6134663	Berry's Home Center, Inc.	8.52
10/06/2017	6135340	Berry's Home Center, Inc.	-48.33
10/12/2017	4334	American Express	12.61
10/16/2017	10303	Lowe's	7.79
10/18/2017	6136181	Berry's Home Center, Inc.	132.25
10/18/2017	118804	Washington Co. Solid Waste	16.80
10/24/2017	6136612	Berry's Home Center, Inc.	43.50
10/24/2017	6136635	Berry's Home Center, Inc.	19.33
10/24/2017	3473-3	Sherwin Williams	222.18
10/24/2017	118965	Washington Co. Solid Waste	61.95
10/25/2017	6136736	Berry's Home Center, Inc.	4.83
10/25/2017	6136735	Berry's Home Center, Inc.	9.87
10/26/2017	6136913	Berry's Home Center, Inc.	11.56
10/27/2017	6137021	Berry's Home Center, Inc.	12.83
10/27/2017	6137037	Berry's Home Center, Inc.	31.75
10/28/2017	3527-6	Sherwin Williams	91.11
10/31/2017	3729-8	Sherwin Williams	52.56
10/31/2017	6137194	Berry's Home Center, Inc.	12.83
10/31/2017	6137570	Berry's Home Center, Inc.	-37.14
11/01/2017	1358-0	Sherwin Williams	141.78
11/01/2017	617315	Berry's Home Center, Inc.	12.83
11/02/2017	75382	Berry's Home Center, Inc.	-19.24
Total			1,085.28

# Mitchell General Contractors, Inc. Time by Job Detail

October 13 through November 3, 2017

Date	Name	Duration	
Byrum Geisler			
Labor			
10/13/2017	Rocky E Tweed	8.00	
10/13/2017	James K. Phillips	8.00	
10/13/2017	John S. Mitchell (Owner)	8.00	
10/13/2017	Jonathan D. Harris	8.00	
10/13/2017	Roger L Wood	8.00	
10/16/2017	James K. Phillips	8.00	
10/16/2017	John S. Mitchell (Owner)	8.00	
10/16/2017	Jonathan D. Harris	8.00	
10/16/2017	Roger L Wood	8.00	
10/17/2017	James K. Phillips	8.00	
10/17/2017 10/17/2017	John S. Mitchell (Owner) Jonathan D. Harris	8.00	
10/17/2017		8.00	
10/17/2017	Roger L Wood	8.00	
10/18/2017	James K. Phillips John S. Mitchell (Owner)	8.00	
10/18/2017	Jonathan D. Harris	8.00	
10/18/2017	Roger L Wood	8.00	
10/19/2017	James K. Phillips	8.00 8.00	
10/19/2017	John S. Mitchell (Owner)	6.50	
10/19/2017	Jonathan D. Harris	8.00	
10/19/2017	Roger L Wood	8.00	
10/20/2017	James K. Phillips	8.00	
10/20/2017	John S. Mitchell (Owner)	8.00	
10/20/2017	Jonathan D. Harris	8.00	
10/20/2017	Roger L Wood	8.00	
10/24/2017	James K. Phillips	8.00	
10/24/2017	John S. Mitchell (Owner)	8.00	
10/24/2017	Jonathan D. Harris	8.00	
10/24/2017	Rocky E Tweed	7.25	
10/24/2017	Roger L Wood	8.00	
10/25/2017	James K. Phillips	8.00	
10/25/2017	John S. Mitchell (Owner)	8.00	
10/25/2017	Jonathan D. Harris	8.00	
10/25/2017	Rocky E Tweed	8.00	
10/25/2017	Roger L Wood	7.00	
10/26/2017	James K. Phillips	8.00	
10/26/2017	John S. Mitchell (Owner)	7.00	
10/26/2017	Jonathan D. Harris	8.00	
10/26/2017	Rocky E Tweed	8.00	
10/26/2017	Roger L Wood	8.00	
10/27/2017	James K. Phillips	8.00	
10/27/2017	John S. Mitchell (Owner)	8.00	

## **American Guttering**

Matthew Miller 248 Deck Rd Bristol TN 37620 423-366-2459 american.gutteringtn@gmail.com

#### To:

Byron Geisler 228 main st Abingdon ,VA (276) 698-8294 bgeisler@pennstuart.com



### **Paid**

Invoice #: INV0107 November 2, 2017 Due: Due on receipt

Description		Total	
6" Halfround gutter with 4" round downspouts	\$6,500.00		
	Subtotal	\$6,500.00	
Payment instructions	Total	\$6,500.00	
By check	Paid	\$6,500.00	
Make checks payable to: Matthew Miller or American Guttering	Due	\$0.00	

Other

Due upon completion

943-4001-11-100001-100-1-04-501-1-04-501-1-04-501-1-04-501-1-04-501-1-04-501-1-04-501-1-04-501-1-04-501-1-04-5 \$ 3000.00

#### WELLS FARGO

### Check Details

**Check Number** 

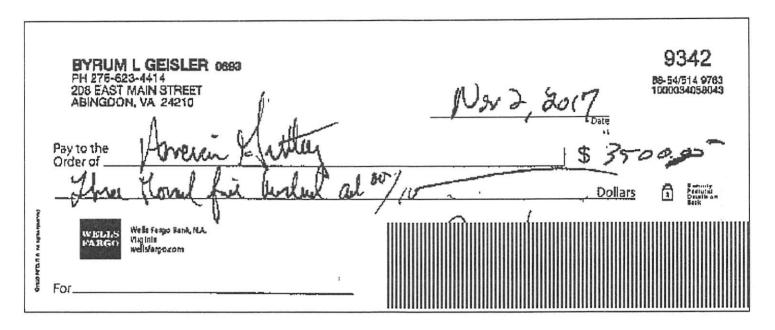
9342

Date Posted

11/02/17

Check Amount

\$3,500.00



1053621014 2017-11-02

Highlands Union Bank >051404914< Commonwealth 2017-11-02 1053621014

#### \*Note

The account number, signature, and endorsement are removed from the image(s) for security reasons. To obtain a full copy of the image, please call us at 1-800-TO-WELLS (1-800-869-3557), 24 hours, 7 days a week.

## Abingdon, Virginia



#### **IMPORTANT NOTE:**

The complete application must be filed with the Town of Abingdon's Office of Planning and Zoning no later than the third Monday of the month to be heard at the next month's Historic Preservation Review Board meeting. Applications received after the third Monday of the month will be heard at the following month's meeting. If an application is not complete, it will not be included on the meeting agenda. To avoid delays, it is recommended that applicants review the Old and Historic District's Design Guidelines found at <a href="www.abingdon-va.gov/announcements.htm#BAR">www.abingdon-va.gov/announcements.htm#BAR</a> and meet with Planning Department staff before the deadline to review their application.

## APPLICATION FOR CERTIFICATE OF APPROPRIATENESS Town of Abingdon, Virginia

Historic Preservation Review Board

133 East Main Street • P.O. Box 789 • Abingdon, VA 24212

Phone: (276) 628-3167 • Fax: (276) 698-3412

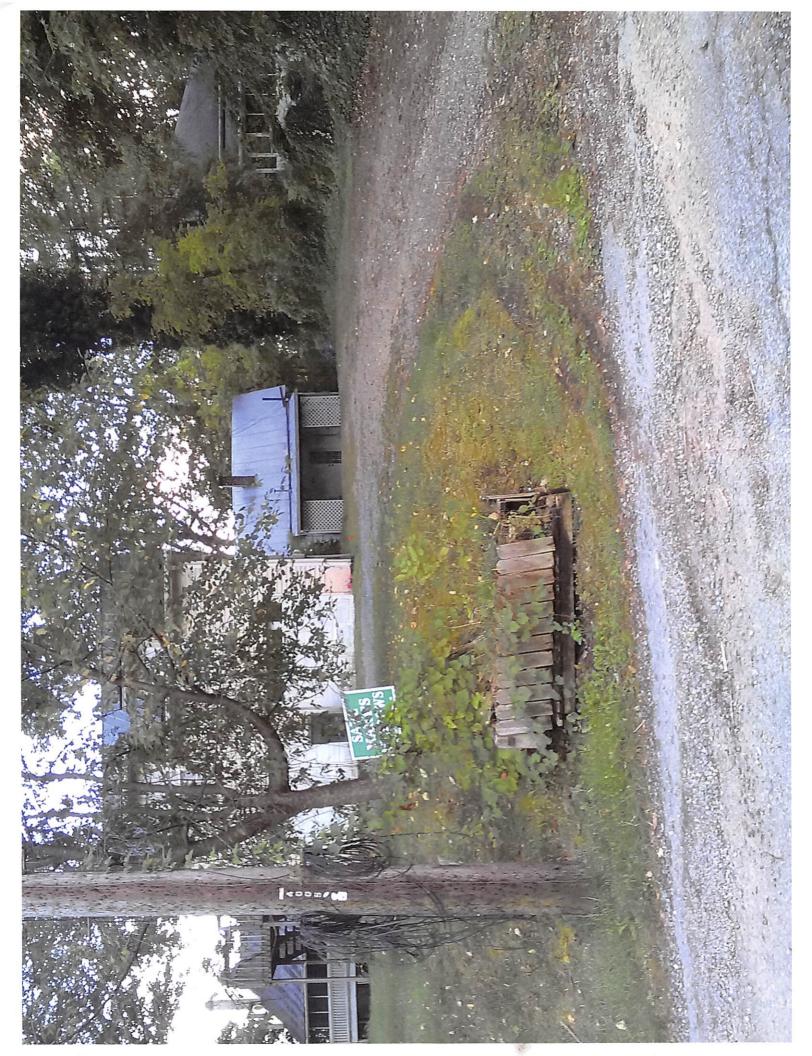
Location of Property: 247E, Muin St.			Historic District?: Yes No			
Business Name (if applicable):			Tax Map No:			
Applicant/Property Owner Name (PRINT): Laison Jenn	in 6-5	Representative	e Agent(s) Name: 1 (5- MORNISON RLD 37893			
Signature:	2	Firm:	15 to 15kg			
Mailing Address: 247 Faller	25+	Mailing Addre	ess:			
City: Apincelon		City:	The state of the s			
State/Zip: VA 24210		State/Zip:				
Phone/Fax Number: 276-206	-6178	Phone/Fax Number:				
Email: edisonmarshalliennings	amail, cov	Email:				
Check the Appropriate Boxes - Check all that	-0	all the said	THE PART OF A WINDOW SERVICE OF BUILDING			
Exterior Change	Addition		Relocation			
Wall/Fence	Deck/Porch		Demolition			
Driveway/Parking Area	New Structure/Building		Grounds/Landscaping			
Dumpster/HVAC, etc. screen	Other		Other			
redits/abatements for this project? V	Yes No	oresent me re	tax credits/abatements. Are you requesting tax garding this request for architectural review. In Historic Preservation Review Board meeting, on			
			h at 5:15 p.m., to present my proposal and that			
			view Board due to insufficient information. No			

The above named person(s)/firm has permission to represent me regarding this request for architectural review. I understand that I or my representative agent(s) must be present at the Historic Preservation Review Board meeting, on the date assigned by staff, typically the first Wednesday of each month at 5:15 p.m., to present my proposal and that failure to attend may result in the denial of my proposal by the Review Board due to insufficient information. No material change in the appearance of my property, that is viewable from any public street, shall be performed before receiving a Certificate of Appropriateness. I further understand that approval by the Historic Preservation Review Board for any modifications to homes, buildings, landscaping, or grounds including fences, driveways, and parking areas shall expire 12 months from the date of approval. I hereby authorize town staff and/or members of the Historic Preservation Review Board the right to enter onto my property during normal business hours for the purposes of investigating my request for a Certificate of Appropriateness.

Signed 2 de Jennin	Date 16-24-2017

PLEASE READ: Applicants are encouraged to submit complete applications with sufficient information to allow a clear understanding of the proposal by the Historic Preservation Review Board members and Planning Department staff. Applications that do not clearly communicate the proposed new construction, alterations or changes will result in delays. Planning Department staff will periodically inspect properties for compliance with the COA. Failure to comply may also result in delays in the issuance of a Certificate of Occupancy, fines, or other enforcement actions.
FULL DESCRIPTION OF PROPOSAL: (please attach more sheets if necessary)
Construct Rea Gravel Driveway from Plumb Alley
V y x tag dP
REQUIRED INFORMATION TO BE SUBMITTED WITH APPLICATION:
Each item submitted is to be INITIALED by the applicant. If you are not submitting any of the requested information, please indicate "not applicable" and explain in the space provided why it is not necessary for this project.  Sketch, drawing and/or elevations showing the proposed changes or improvements, and an adequate number of photographs to show the area of the proposed alteration  Site plan or plat of property
A list of materials including color samples that identifies the type and quality of materials to be used in the Proposed Project
\$50.00 application fee if requesting tax credits
Are you requesting tax credits for this project?
Other (please attach more sheets if necessary)
To be Completed/Initialed by Planning Department Staff
COA application has been reviewed and deemed to be complete.  List of adjoining property owners notified of this COA application has been attached to this application.

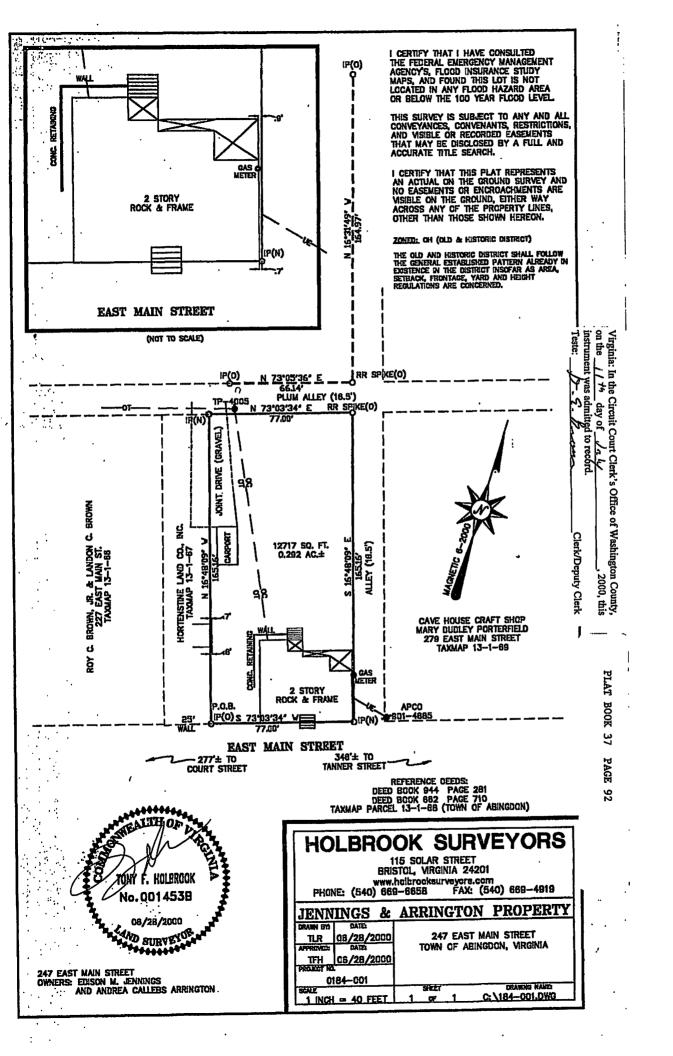
Code: 011/Budget line item: 100-3-13-030-0400



Not to Scale 247 E. Main St. Edison Jennines € Plum Alley >> 55 15 Existing Parking + Prior Paux House Garage Driveway to be gravel and Sides to be Coverd with Brassser and Strawmat House

Fost Main St.

Gary G. Morrison RLD#37893





## Abingdon, Virginia



#### **IMPORTANT NOTE:**

The complete application must be filed with the Town of Abingdon's Office of Planning and Zoning no later than the third Monday of the month to be heard at the next month's Historic Preservation Review Board meeting. Applications received after the third Monday of the month will be heard at the following month's meeting. If an application is not complete, it will not be included on the meeting agenda. To avoid delays, it is recommended that applicants review the Old and Historic District's Design Guidelines found at <a href="https://www.abingdon-va.gov/announcements.htm#BAR">www.abingdon-va.gov/announcements.htm#BAR</a> and meet with Planning Department staff before the deadline to review their application.

## APPLICATION FOR CERTIFICATE OF APPROPRIATENESS Town of Abingdon, Virginia

Historic Preservation Review Board

133 East Main Street • P.O. Box 789 • Abingdon, VA 24212

Phone: (276) 628-3167 • Fay: (276) 698-3412

FIIO	ille. (276) 026-31	67 ° Fax. (27)	0) 036-3	241	.2
Location of Property: 247 ビル	_	Historic District?: Yes No			
Business Name (if applicable):		Tax Map No:			
Applicant/Property Owner Name (PRINT):	Representative	Representative Agent(s) Name:			
Signature:	Firm:	Fiçm:			
Mailing Address: 247 E. L	lain St	Mailing Addre	ss:		Tyre Ingleson parties, can
City: Ahingclon	, ,	City:	11.00		
State/Zip:	State/Zip:			- 157- vii - 1 - 1 - 1 - 1 - 1	
Phone/Fax Number: 276 - 206	Phone/Fax Nu	ımber:		P	
Email: edisonmans hallie	ennings @	Email:			
(Check the Appropriate Boxes - Check all tha	at Apply) C-Mail	COM			and the second
Exterior Change	Addition				Relocation
Wall/Fence	Deck/Porch				Demolition
Driveway/Parking Area	New Structure,	/Building		V	Grounds/Landscaping
Dumpster/HVAC, etc. screen	Other				Other
Per Abingdon, Virginia Code of Ordinand credits/abatements for this project?  The above named person(s)/firm has understand that I or my representative the date assigned by staff, typically the failure to attend may result in the dematerial change in the appearance of receiving a Certificate of Appropriatene for any modifications to homes, buildin expire 12 months from the date of appropriate Review Board the right to enter onto request for a Certificate of Appropriater	Yes No  permission to repagent(s) must be efirst Wednesday enial of my proposity, that ess. I further under ngs, landscaping, or roval. I hereby aut my property during	present me represent at the of each month sal by the Revis viewable frostand that appresent of the property of	garding Historic Tat 5:15 View Boo Tom any poroval by Tuding fe Taff and/ Thess hou	thi Property ard published the the the the the the the the the the	s request for architectural review. I esservation Review Board meeting, on m., to present my proposal and that due to insufficient information. No olic street, shall be performed before the Historic Preservation Review Board es, driveways, and parking areas shall members of the Historic Preservation
Signed 2		Date			12/1/17
		1	July	-	1977

communicate the proposed new construction, alterations or changes will result in delays. Planning Department staff will periodically inspect properties for compliance with the COA. Failure to comply may also result in delays in the issuance of a Certificate of Occupancy, fines, or other enforcement actions.
FULL DESCRIPTION OF PROPOSAL: (please attach more sheets if necessary)  Drugway on Alem Alkey - Out a pew drew way. to  Garage already on the property, to not share drewway  next-cloor). It will be located adjusant to the Ketic.  Souse drueway.
REQUIRED INFORMATION TO BE SUBMITTED WITH APPLICATION:
Each item submitted is to be INITIALED by the applicant. If you are not submitting any of the requested information, please indicate "not applicable" and explain in the space provided why it is not necessary for this project.  Sketch, drawing and/or elevations showing the proposed changes or improvements, and an adequate number of photographs to show the area of the proposed alteration  Site plan or plat of property  A list of materials including color samples that identifies the type and quality of materials to be used in the Proposed Project
\$50.00 application fee if requesting tax credits
Are you requesting tax credits for this project?
Other (please attach more sheets if necessary)
To be Completed/Initialed by Planning Department Staff  COA application has been reviewed and deemed to be complete.  List of adjoining property owners notified of this COA application has been attached to this application.

Applicants are encouraged to submit complete applications with sufficient information to allow a clear understanding of the proposal by the Historic Preservation Review Board members and Planning Department staff. Applications that do not clearly

PLEASE READ:

Code: 011/Budget line item: 100-3-13-030-0400