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FLUVANNA COUNTY BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building February 17, 2021

Budget Work Session at 4:00 pm

Regular Meeting at 7:00 pm

Due to the continuing Public Health Emergency, Board of Supervisors Meetings continue to meet with modifications. **Physical (in-person) access to meetings has been suspended**. Those wishing to participate via Zoom may call Fluvanna Clerk to the Board, Caitlin Solis, at (434) 591-1910 or email her at: csolis@fluvannacounty.org no later than 1 hour prior to the meeting or may go to FluvannaCounty.org to find the Zoom link on the Board of Supervisors meeting page.

TAB AGENDA ITEMS
A – CALL TO ORDER
B – PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE
C – FLUVANNA COUNTY SCHOOLS BUDGET DISCUSSION
E – CLOSED MEETING AND DINNER RECESS
RECESS – DINNER BREAK
RECONVENE @ 7:00pm
TAB AGENDA ITEMS
1 - CALL TO ORDER
2 - PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE
3 – ADOPTION OF AGENDA
4 – COUNTY ADMINISTRATOR'S REPORT
5 – PUBLIC COMMENTS #1 (5 minutes each)
6 – PUBLIC HEARING
A ZMP 20:03 Joseph F. & Vonda Sue Crane – Jason Overstreet, Senior Planner
7 – ACTION MATTERS
None
7A – APPOINTMENTS
None
8 – PRESENTATIONS (normally not to exceed 10 minutes each)
B Historic Courthouse – Historic Structures Report – Calvin Hickman, Public Works Director
Colonial Circle – Coves at Monticello Multifamily Housing – William Park, Pinnacle Construction and Development Corp.
9 – CONSENT AGENDA

Fluvanna County...The heart of Virginia and your gateway to the future!

Minutes of February 3, 2021 - Caitlin Solis, Clerk to the Board

Accounts Payable Report for January 2021 – Liz McIver, Management Analyst

- FY21 Facilities Department Insurance Claim –2016 Chevrolet Express Van VIN#9403 Liz McIver, Management Analyst
- G Convenience Center Attendant Position Description Donna Snow, Human Resources Manager
- H FY21 CARES Act Supplemental Appropriation Mary Anna Twisdale, Finance Director
- I Bremo Recess Agricultural/Forestal District Review and Renewal Jason Overstreet, Senior Planner
- J Dobby Creek Agricultural/Forestal District Review and Renewal Jason Overstreet, Senior Planner
- K Lower Bremo Agricultural/Forestal District Review and Renewal Jason Overstreet, Senior Planner
- Shores-Hardware Agricultural/Forestal District Review and Renewal Jason Overstreet, Senior Planner

10 – UNFINISHED BUSINESS

M Local Allocations for Federal CARES Coronavirus Relief Funds – Eric Dahl, County Administrator

11 - NEW BUSINESS

TBD

12 - PUBLIC COMMENTS #2 (5 minutes each)

13 - CLOSED MEETING

TBD

14 - ADJOURN

County Administrator Review

PLEDGE OF ALLEGIANCE

I pledge allegiance, to the flag, of the United States of America, and to the Republic for which it stands, one nation, under God, indivisible, with liberty and justice for all.

GENERAL RULES OF ORDER

- 1. It shall be the duty of the Chairman to maintain order and decorum at meetings. The Chairman shall speak to points of order in preference to all other members.
- 2. In maintaining decorum and propriety of conduct, the Chairman shall not be challenged and no debate shall be allowed until after the Chairman declares that order has been restored. In the event the Board wishes to debate the matter of the disorder or the bringing of order; the regular business may be suspended by vote of the Board to discuss the matter.
- 3. No member or citizen shall be allowed to use defamatory or abusive language directed at any member of the Board or other person, to create excessive noise, or in any way incite persons to use such tactics. The Chair shall be the judge of such breaches, however, the Board may by majority vote of the Board members present and voting to overrule the judgment of the Chair.
- 4. When a person engages in such breaches, the Chairman shall order the person's removal from the building, or may order the person to stand silent, or may, if necessary, order the person removed from the County property.

RULES OF PROCEDURE FOR PUBLIC HEARINGS

1. PURPOSE

- The purpose of a public hearing is to receive testimony from the public on certain resolutions, ordinances or amendments prior to taking action.
- A hearing is not a dialogue or debate. Its express purpose is to receive additional facts, comments and opinion on subject items.

2. SPEAKERS

- Speakers should approach the lectern so they may be visible and audible to the Board.
- Each speaker should clearly state his/her name and address.
- All comments should be directed to the Board.
- All questions should be directed to the Chairman. Members of the Board are not expected to respond to questions, and response to questions shall be made at the Chairman's discretion.
- Speakers are encouraged to contact staff regarding unresolved concerns or to receive additional information.
- Speakers with questions are encouraged to call County staff prior to the public hearing.
- Speakers should be brief and avoid repetition of previously presented comments.

3. ACTION

- At the conclusion of the public hearing on each item, the Chairman will close the public hearing.
- The Board will proceed with its deliberation and will act on or formally postpone action on such item prior to proceeding to other agenda items.
- Further public comment after the public hearing has been closed generally will not be permitted.

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FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB A

MEETING DATE:	February 17	February 17, 2021						
AGENDA TITLE:	ZMP 20:03 -	ZMP 20:03 – Joseph & Vonda Crane						
MOTION(s):	I move that the Board of Supervisors [approve/deny/defer/] ZMP 20:03, a request To amend the Fluvanna County Zoning Map with respect to 8.9 +/- acres of Tax Map 12, Section 18, Parcel 4, to rezone the same from I-1, Industrial, Limited to A-1, Agricultural, General zoning.							
STRATEGICINITIATIVE?	Yes		No X	ı	f yes, list initiativ	e(s):		
AGENDA CATEGORY:	Public Hear	ing	Action	Matter	Presentation	Conse	ent Agenda	Other
STAFF CONTACT(S):	Jason Overs	treet	t, Senior	Planner				
PRESENTER(S):	Jason Overs	treet	t, Senior	Planner				
RECOMMENDATION:	At its meeti	_			1, the Planning Co ote.	ommissi	ion recom i	mended
TIMING:	Immediate (Immediate decision requested at current meeting.						
DISCUSSION:	Request To amend the Fluvanna County Zoning Map with respect to 8.9 +/- acres of Tax Map 12, Section 18, Parcel 4, to rezone the same from I-1, Industrial, Limited to A-1, Agricultural, General zoning.							
FISCAL IMPACT:								
POLICY IMPACT:	 Regarding ZMP 20:03, the Board of Supervisors may: Approve this request, allowing the Fluvanna County Zoning Map to be amended: OR Deny this request, preventing the Fluvanna County Zoning Map from being amended; OR Defer this request and make a final decision at a later date. 							
LEGISLATIVE HISTORY:	Tax map 12, Section18, Parcel 4 was rezoned from I-1, Industrial, Limited to I-1, Industrial, Limited by approval of ZMP11:01, July 10, 2011. Review of a proposed Zoning Map Amendment in accordance with Chapter 22, Article 20 of the Fluvanna County Code (Zoning Ordinance) Application was received on November 19, 2020. Planning Commission reviewed the request on January 12, 2021.							
ENCLOSURES:	Staff Report	(wit	th attach	nments)				
REVIEWS COMPLETED:	Legal		Fina	ince	Purchasing		HR	Other X



COUNTY OF FLUVANNA

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BOS 2021-02-17 p.7/178 132 Main Street P.O. Box 540 Palmyra, VA 22963 (434) 591-1910 Fax (434) 591-1911

www.fluvannacountv.org

Board of Supervisors STAFF REPORT

To: Fluvanna County Board of Supervisors **Case Number:** ZMP 20:03 **Date:** February 17, 2021 **From:** Jason Overstreet

Request: I-1 to A-1 Rezoning request **District:** Columbia Election District

General Information: This request is to be heard by the Board of Supervisors on

Wednesday, February 17, 2021 at 7:00 pm in the Fluvanna County

Library meeting room.

Owners: Joseph F. & Vonda Sue Crane

Requested Action: To amend the Fluvanna County Zoning Map with respect to 8.9 +/-

acres of Tax Map 12, Section 18, Parcel 4, to rezone the same from

I-1, Industrial, Limited to A-1, Agricultural, General zoning.

Location: The subject property is located on the west side of Deerfield Road

approximately 0.2 miles south of its intersection with Bybee Road.

Existing Land Use: Vacant land

Planning Area: Rural Residential Planning Area

Zoning History: (Historical data from Case ZMP 11:01 approved on July 10, 2011)

The details surrounding this rezoning request were brought to the County's attention on April 26, 2011, when staff met with Ms. Donneta McElheny to discuss the current zoning status of her property located at 124 Deerfield Road / Tax Map 12 Section 18 Parcel 1. The Fluvanna County GIS, as well as the July 2003, December 2005, and December 2008 zoning map books, indicated that this parcel was zoned as I-1, Limited Industrial. However, County staff was not able to find any clear evidence to reflect this property was ever successfully rezoned to I-1. Ms. McElheny's property, as well as two adjoining parcels Tax Map 12 Section 18 Parcels 1 and 2 and parcel Tax Map 12 Section 18 Parcel 4 appeared to also have been rezoned to I-1 absent of the conventional rezoning process, and thus their current and primary uses are not compatible with their respective zoning classifications. County staff could not find any background data to suggest how or why these

parcels were ever classified as I-1. Each of the three (3) parcels are zoned I-1, but the primary use of each parcel is as single-family residential home. Ms. McElheny, in particular, was seeking to complete a real estate sales transaction of her property, but had encountered delays with the buyer's lender due to the uncertainty of the property's zoning. The BOS approved the rezoning of Tax Map 12 Section 18 Parcel 4 be rezoned from I-1, Industrial, Limited to I-1, Industrial, Limited during the 2011 rezoning. At the time that this parcel was rezoned it was within the Zion Crossroads Community Planning Area, however, the boundaries of this planning area were modified in 2014 and the parcel is no longer in the Zion Crossroads Community Planning Area.

Technical Review Committee:

The Technical Review Committee on December 10, 2020 did not have any comments regarding this rezoning application since it is on vacant land with the applicants looking to return it to A-1.

Planning Commission:

The Planning Commission considered this request at their January 12th meeting. Mr. Miles gave a detailed overview of the past action taken by the BOS on July 10th, 2011 involving the rezoning of this parcel. The Planning Commission voted 5-0 to recommend this rezoning request.

Comprehensive Plan:

Land Use Chapter:

The Comprehensive Plan designates this property as within the Rural Residential Planning Area which makes up approximately 40 percent of the county's population. According to this chapter, the area is traditionally neighborhood residential, with primarily single-family detached dwellings occurring on rural residential parcels with an agricultural setting in this portion of Fluvanna County.

Conclusion:

This zoning map amendment request is consistent with the stated intent of the Comprehensive Plan. When reviewing this zoning amendment request, the Board of Supervisors should take into consideration how this request does or does not meet the intent of the Comprehensive Plan.

Suggested Motion:

I move that the Board of Supervisors recommend (Approval/denial/deferral) of this request to Rezone, from I-1, Industrial, Limited to A-1, Agricultural, General of 8.9 +/- acres and known as Tax Map 12 Section 18 Parcel 4.

Application



COUNTY OF FLUVANNA Application for Rezoning

Fluvanna County Planning Dept

Juseph Floyd CRINE	Flaming Dept
Owner of Record: Voxed Sul CAANE	Applicant of Record:
Address: 188 Westeridge DR DALEVILLE, VA	471 - 577
Phone: 840-874-2721 Fax:	Phone: 804-884.5268 Fax:
Email: VondAERANE/KAhoo, Com	Email:
Representative:	Note: If applicant is anyone other than the owner of record,
Address:	written authorization by the owner designating the applicant as the authorized agent for all matters concerning the request shall be filed with this application.
Phone:Fax:	If property is in an Agricultural Forestal District, or
Email	Conservation Eggement plages list information have
DB 950-578 PARCE 12-18	
Tax Map and Parcel(s) A = 8,997 CRANE Field	(r
Acreage 8. 997 Current Zoning 7-1	Is parcel in Land Use Valuation Program?
Location of Parcel: 234 DEER FIRLD Rd. 23093	Deed Book and Page: DB 959578
Location of Parcel: 239 DEER TIRLO KO: 23093	If any Deed Restrictions, please attach a copy
Requested Zoning $A-1$ Proposed Use of Property $A-1$	
Affidavit to Accompa	ny Petition for Rezoning
By signing this application, the undersigned owner/applicant author Commission, and the Board of Supervisors during the normal dischar	rizes entry onto the property by County Employer City Papingma
	ge of their duties in regard to this request. NOTARY PUBLIC Dwner of the property involved in this application and the his very interest.
familiarized ourselves with the rules and regulations of the Zoning Oro	linance with respect to preparing and fling this application 7755002
that the foregoing statements and answers herein contained and the i	nformation on the attached map to the best of our ability present 31
the argument on behalf of the application herewith requested and the	
respects true and correct to the best of our knowledge.	Tough Hoyd Ceane
Date: 11-17-2020 Signature of Owner/Applican	" Vonda sul crane
Subscribed and sworn to before me this day of	of November ,20 2-0 Register# 7755002
1 21 -1	otary Public: Kristma It Lima
All plats must be folded prior to submission to the Planning I	
Office U	Jse Only
11119	Deposit Received: Application #: ZMP 70:03
	er Adjacent Property Owner after first 15, Certified. Paid:
Proffer or Master Plan Amendment: \$750.00 plus mailing costs. Paid:	
Election District: Columbia	Planning Area: Plural Projdential
Public	Hearings
Planning Commission	Board of Supervisors
	Advertisement Dates:
	APO Notification:
	Date of Hearing
Decision:	Decision:





County of Fluvanna

Fluvanna County Planning Dept

Rezoning Application Checklist

The following information shall be submitted with the application and is to be provided by the applicant for the processing of the application:

Applicant must supply	Staff Checklist
Completed Rezoning Application signed by the current owner(s) or lessee or written confirmation from the current owner or lessee granting the right	
to submit the application	
 Statement on proposed use of property and reason for rezoning 	
 Ten (10) copies of plats showing existing and proposed improvements (if applicable) 	
 Deed restrictions (if applicable) 	
 Copy of the Tax Map showing the site (preferred) 	
General Location Map (preferred)	
Supporting photographs are not required, but suggested for evidence	

All maps and plans submitted are to be either 8.5"x 11" or 11"x 17". One original of any size may be for staff use at the public hearing.

Staff Only	Staff Checklist
Preliminary review by planning staff for completeness and content:	
Technical Review Committee review and comment	
 Determine all adjacent property owners 	
 Placed as a Public Hearing on the next available agenda of the Plannin Commission. 	ng
Notification of the scheduled Public Hearing to the following:	
Applicant	
All adjacent property owners	
 Local Newspaperadvertisement 	1
Staff Report to include, but not be limited to:	
General information regarding the application	
 Any information concerning utilities or transportation 	
 Consistency with good planning practices 	
 Consistency with the comprehensive plan 	<u> </u>
 Consistency with adjacent land use 	1
 Any detriments to the health, safety and welfare of the community. 	

RECEIPT (REC-001671-2020) BOS 2021-02-17 p.11/178 FOR FLUVANNA COUNTY BUILDING AND PLANNING DEPARTMENT

BILLING CONTACT

Joseph Crane 0 Deerfield Road Louisa, Va 23093



Reference Number	Fee Name	Transaction Type	Payment Method	Amount Páid
ZMP20:0003	Rezoning	Fee Payment	Check #1049	\$910.00
	Sign Deposit for Public Hearing	Fee Payment	Check #1049	\$90.00
			SUB TOTAL	\$1,000.00

TOTAL

\$1,000.00





COUNTY OF FLUVANNA Public Hearing Sign Deposit

Fluvanna County Planning Dept

1 1 1 1

Name:	Josaph FLo	ryd CRINE
Address:	188 WESTRI	
City:	DALEVILLE	
State:	- VA	Zip Code: 24083-
hereby se	artify that the sign issued to me	in many many analysis and significant states of the states

I hereby certify that the sign issued to me is my responsibility while in my possession. Incidents which cause damage, theft, or destruction of these signs will cause a partial or full forfeiture of this deposit.

Applicant Signature Hoya Cane 11-19-2020

Date

*Number of signs depends on number of roadways property adjoins.

					Office I	Jse Only			
Application #:	BZA	:	CPA		SUP_		zmp_2	0:03 ZTA_	
\$90 deposit po	iid per si	gn*:	50N#105	W.		Approxim	ate date to l	pe returned:	

RECEIPT (REC-001670-2020) BOS 2021-02-17 p.13/178 FOR FLUVANNA COUNTY BUILDING AND PLANNING DEPARTMENT

BILLING CONTACT

Joseph Crane 0 Deerfield Road Louisa, Va 23093



Reference Number	Fee Name	Transaction Type	Payment Method	Amount Paid
ZMP20:0003	Rezoning	Fee Payment	Check #1050	\$90.00
			SUB TOTAL	\$90.00

TOTAL

\$90.00



COUNTY OF FLUVANNA

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July 21, 2011

Fluvanna County P.O. Box 540 Palmyra, VA 22963

REF: ZMP 11:01

Dear Fluvanna County:

Please accept this letter as notification of the action taken on July 20, 2011 by the Board of Supervisors in regards to the request referenced above. Your request to amend the Fluvanna County Zoning Map with respect to approximately 10.339 acres of Tax Map 12, Section 18, Parcels 1, 2, and 3 to rezone the same from I-1, Industrial, Limited to A-1, Agricultural, General; and 52.859 acres of Tax Map 12-18-4 and Tax Map 12-17-C to rezone the same from I-1, Industrial, Limited to I-1, Industrial, Limited was approved.

If I can be of any further assistance, please feel free to contact me.

Sincerely,

Steve Tugwell

Steven beguele

Planner

CC: File; Dwight R. Kerns, Sandford D. & Donneta Sue McElheny, Marshall W. & Sue Forren, Joseph Todd Crane, Joseph F. Crane





MEMORANDUM

Date: February 9, 2021From: Valencia PorterTo: Douglas Miles

Subject: APO Crane Case

Please be advised the attached letter went out to the attached list of Adjacent Property Owners for the February 17, 2021 Board of Supervisors meeting.



COUNTY OF FLUVANNA

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BOS 2021-02-17 p.16/178 132 Main Street P.O. Box 540 Palmyra, VA 22963 (434) 591-1910 Fax (434) 591-1911 www.fluvannacounty.org

NOTICE OF PUBLIC HEARING

February 8, 2021

«MLNAM» «MADD1» «MCITY», «MSTATE» «MZIP5» TMP#«PIN»

RE: Public Hearing on ZMP 20:03 Crane Rezoning Request / Tax Map 12 Section 18 Parcel 4

Dear «MLNAM»:

This letter is to notify you that the Fluvanna County Board of Supervisors will hold a public hearing on the above referenced item as noted below:

Purpose: Board of Supervisors Public Hearing
Date: Wednesday, February 17, 2021
Time: 7:00 PM – Virtual Meeting Only
Location: Fluvanna County Library

The applicants will be attending the Board of Supervisors meeting virtually for their rezoning request that is described as follows:

ZMP 20:03 Joseph F. & Vonda Sue Crane — Request to Rezone, from I-1, Industrial, Limited to A-1, Agricultural, General of 8.9 +/- acres and known as Tax Map 12 Section 18 Parcel 4 and located along the west line of Deerfield Road, and 0.2 miles south of Bybee Road. The subject property is located in the Rural Residential Planning Area and the Columbia Election District.

The regular meeting of the Board of Supervisors will be held virtually due to the continuing Public Health Emergency and physical (in-person) access to meetings has been suspended. Instructions for public participation during the Board of Supervisors meeting will be made available on the Fluvanna County website: https://www.fluvannacounty.org Interested persons may submit any written comments prior to the scheduled meeting to dmiles@fluvannacounty.org and any questions may be directed to Douglas Miles, Community Development Director at 434-591-1910, between 8:00 am and 5:00 pm, Monday – Friday.

Sincerely,

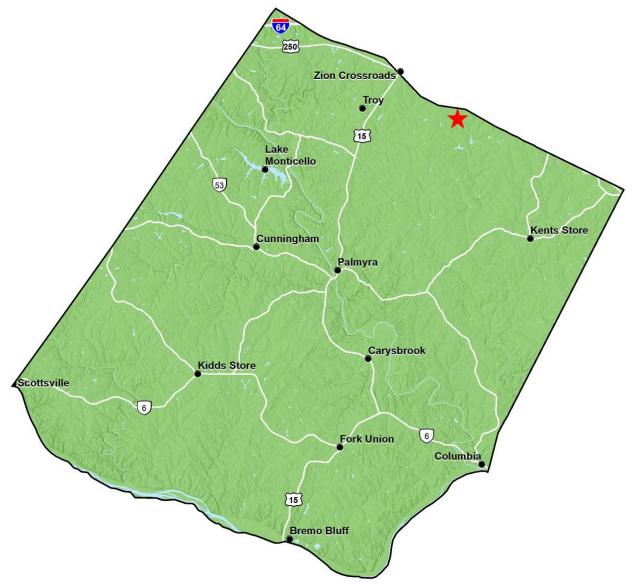
Douglas Miles

Douglas Miles, AICP, CZA Community Development Director

ADJACENT PROPERTY OWNERS ZMP 20:03						
TAX MAP	NAME	ADDRESS	CITY/STATE/ZIP			
12-17-C	DWIGHT R KERNS REVOCABLE TRUST	2390 UNION MILLS RD	TROY, VA 22974			
12-A-16	CARL J TANOUS	4996 BYBEES CHURCH RD	TROY, VA 22974			
12-18-3	JOSEPH TODD CRANE	188 WESTRIDGE DR	DALEVILLE, VA 24083			
12-A-58	ROGER C LIPSCOMB	488 DEERFIELD RD	LOUISA, VA 23093			
12-19-H	THOMAS E JR & KIANNE K BUCHANAN	1602 BYBEE RD	TREVILIANS, VA 23093			

Location

Fluvanna County



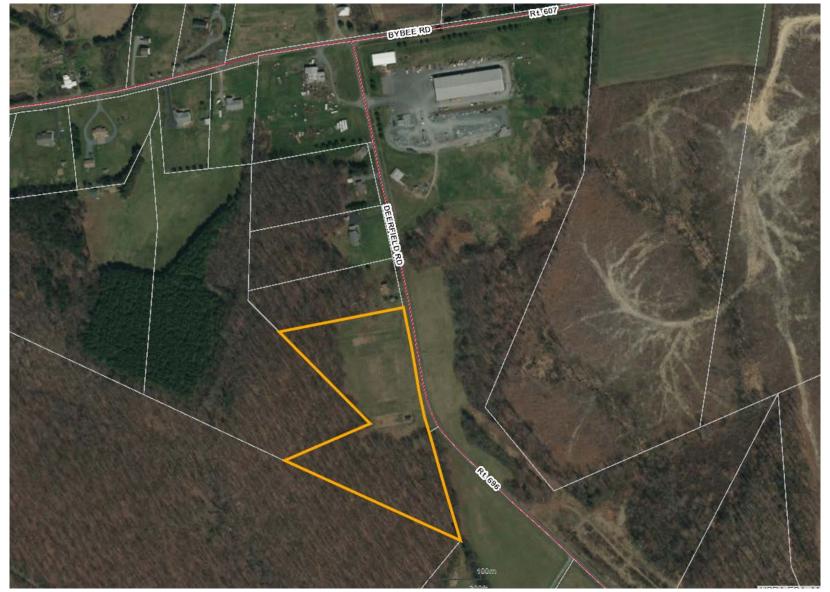
Fluvanna County Planning Department



Fluvanna County BYBEE RD Print Zoning I-1 Zoning A-1

Aerial (2018)

Fluvanna County



Fluvanna County Planning Department

 NUMBER
 DELTA ANGLE
 RADIUS
 LENGTH
 TANGENT
 CHORD
 CHORD
 DIRECTION

 C1
 01*15'34'
 8135.67
 178.83
 89.42
 178.83
 \$05*15'51'E

THIS PLAT WAS PREPARED TO VERIFY THE REMOVAL OF TWO STORY FRAME BARNS AND CONCRETE PADS THAT WERE LOCATED ON THE SUBJECT PROPERTY. A BOUNDARY SURVEY WAS PREFORMED BY YOUNGBLOOD, TYLER & ASSOCIATES, P.C. ON AUGUST 9, 2003. PLAT RECORDED IN PB.2 PG.70.

THIS PLAT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT AND MAY BE SUBJECT TO EASEMENTS OF RECORD WHICH ARE NOT SHOWN ON THIS PLAT.

THE SUBJECT PROPERTY SHOWN HEREON APPEARS TO BE LOCATED IN ZONE "X" AS GRAPHICALLY SHOWN ON THE FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 51065C0100C. EFFECTIVE DATE: MAY 16, 2008. THIS SURVEYOR MAKES NO GUARANTEES AS TO THE ACCURACY OF THE ABOVE INFORMATION. THE LOCAL F.E.M.A. AGENT SHOULD BE CONTACTED FOR VERIFICATION.

UNDERGROUND TELEPHONE.

DRAIN FIELD LOCATIONS HAVE NOT BEEN FIELD VERIFIED

APPROVED BY FLUVANNA
COUNTY PLATS OFFICER

MATS OFFICER

DATE OF APPROVAL



REVISED 6-16-16 TO SHOW PROPOSED DRAIN FIELD LOCATIONS.

PLAT SHOWING A PARCEL OF LAND CONTAINING 8.997 ACRES AND LOCATED ALONG THE EAST LINE OF STATE ROUTE 696

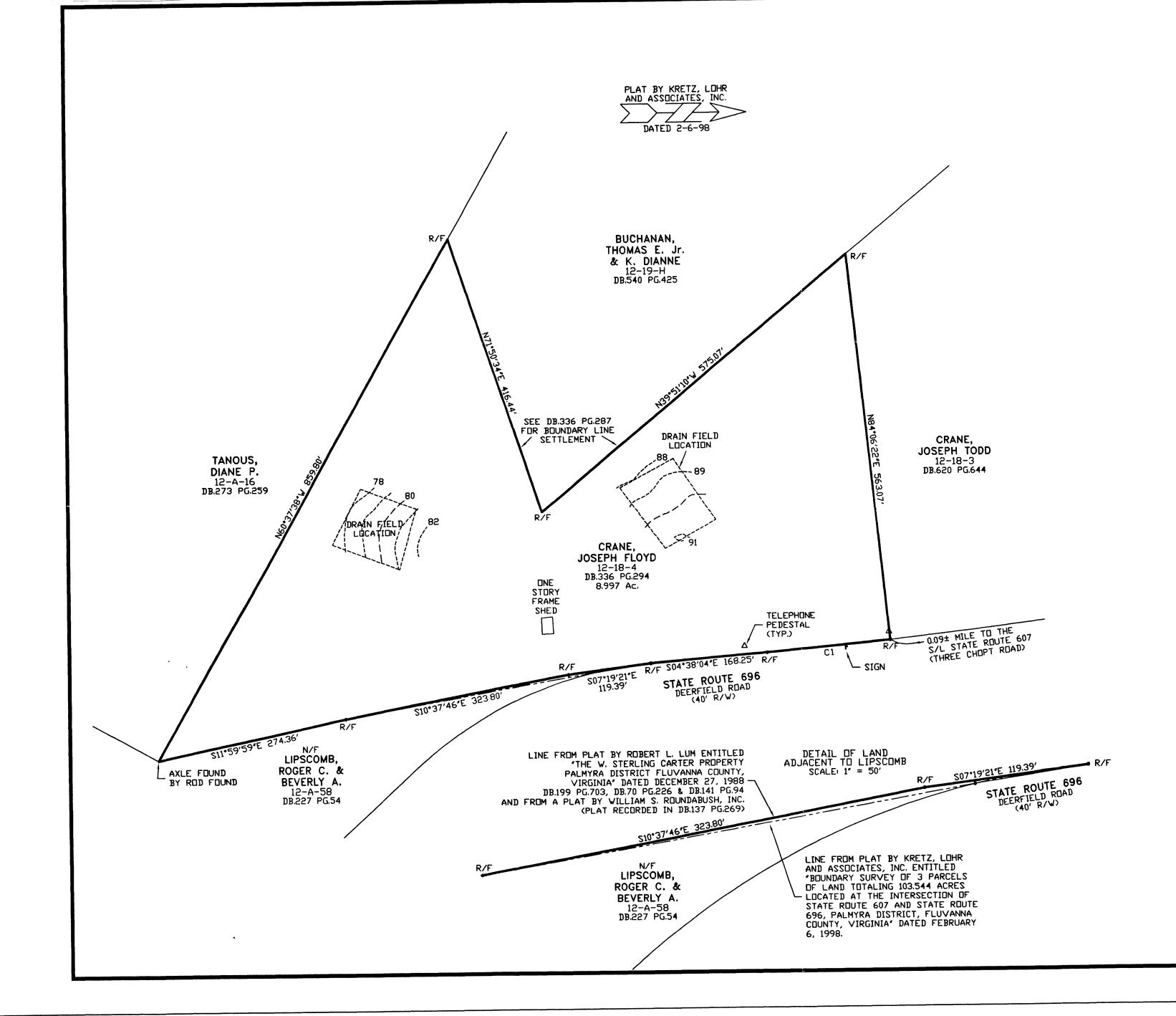
PALMYRA DISTRICT FLUVANNA COUNTY, VIRGINIA

AUGUST 4, 2011

SCALE: 1" = 100°

YOUNGBLOOD, TYLER & ASSOCIATES, P.C.

CIVIL ENGINEERS, PLANNERS
& LAND SURVEYORS
7309 HANDVER GREEN DRIVE
P.D. BDX 517 MECHANICSVILLE, Va. 23111
PHONE (804) 746-5285 FAX (804) 730-7624



BOS 2021-02-17 p.22/178

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB B

MEETING DATE:	February 17, 2021							
AGENDA TITLE:	Historic Cou	Historic Courthouse – Historic Structures Report						
MOTION(s):	N/A							
STRATEGIC INITIATIVE?	Yes	No X		If yes, list initiati	ve(s):			
	Public Heari	ng Ad	ction Matter	Presentation	Consent Agenda	Other		
AGENDA CATEGORY:				х				
STAFF CONTACT(S):	Calvin Hickm	ian, Pub	lic Works Dir	ector				
PRESENTER(S):		Calvin Hickman, Public Works Director and Marvin Moss, Fluvanna Historical Society and Kathleen Kilpatrick, Fluvanna Historical Society						
RECOMMENDATION:	N/A							
TIMING:	Normal	Normal						
DISCUSSION:	The Fluvanna Historical Society and County staff meet about collaborating to leverage external funding and grant resources to complete the exterior renovation of the Historic Courthouse. The County has already appropriated \$250K toward a Historic Courthouse CIP project, and those funds can aid as matching grant funds. To aid in helping to restore the structure and leverage grant funds, staff is recommending to engage the services of a qualified architectural\engineering team to provide a Historic Structures Report for the Historic Courthouse. The Historic Structures Report and needs assessment helps to document the history, significance, and current condition of the building. The report will be used to guide current and future preservation activities. The delivered report must address the following items: • Evaluation of the Building • Survey Existing Conditions • Document the Building • Develop Preservation and Repair Recommendations for the Future Budget Estimate: \$25-30K It is the recommendation of staff to allocate the necessary \$25-30K out of the existing CIP funds already set aside for the project. Formal action would go before the BOS at							

FISCAL IMPACT:	None				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	N/A				
	Legal	Finance	Purchasing	HR	Other
REVIEWS COMPLETED:					X

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB C

MEETING DATE:	February 17, 2021						
AGENDA TITLE:	Colonial Circle – Coves at Monticello Multifamily Housing						
MOTION(s):	N/A						
STRATEGIC INITIATIVE?	Yes	Yes No X If yes, list initiative(s):					
AGENDA CATEGORY:	Public Heari	ng Action	Matter	Presentation X	Consei	nt Agenda	Other
STAFF CONTACT(S):	Eric Dahl, Co Developmer	•	strator o	r Douglas Miles, [Director	of Commu	nity
PRESENTER(S):	William Park	k, Pinnacle Co	onstruction	on & Developmer	nt Corp.		
RECOMMENDATION:	N/A	N/A					
TIMING:	N/A						
DISCUSSION:	Pinnacle Construction & Development Corp. is the proposed developer for the Coves at Monticello, which is the multi-family housing section in Colonial Circle. They are proposing 124 units of Affordable Workforce Housing. This multi-family housing development would be similar to their recently completed Brookdale development (see in Executive Summary pg. 26). Estimated 2 & 3 bedroom rents would range from \$925-\$1500 per month. This project would use 50-70% AMI (Average Median Income), which would be around \$45K-\$65K. As part of being able to provide Affordable Workforce Housing, they are proposing real estate tax financial incentives. They have provided some documents outlining the financial incentives: • 30-year Financial Incentive to provide Affordable Workforce Housing – This document provides for a current valuation of the multi-family property and a value at stabilization. A 30-year comparison is provided demonstrating the annual real estate taxes assuming that no development occurs at the site vs. development of the 124 unit project with the 15 year financial incentive. The comparison in taxes paid over the 30-year period is \$416,250 vs. \$1,684,314 respectively. An analysis is also included assuming a 2% increase in value annually. • Economic Impact of the Project – This document provides an analysis of the economic impact of the project to the County provided by the Housing Forward Virginia website. The conclusions at the bottom demonstrate the jobs created and supported while exhibiting positive fiscal attributes to the						

	 Comprehensive Plan – This document summarizes the various pages in the Comprehensive Plan discussing the County's vision for Affordable Housing, growth areas, and economic development. 						
FISCAL IMPACT:	Unknown.	Unknown.					
POLICY IMPACT:	N/A						
LEGISLATIVE HISTORY:	N/A						
ENCLOSURES:	 Pinnacle Construction Executive Summary 30-year Financial Incentive to provide Affordable Workforce Housing Economic Impact of the Project Fluvanna Comprehensive Plan References 						
	Legal	Finance	Purchasing	HR	Other		
REVIEWS COMPLETED:	X				Х		



Executive Summary



William N. Park, President
Richard A. Park, Vice President
Pinnacle Construction & Development Corporation

1821 Avon St. Suite 200, Charlottesville VA 22902

T: 434-979-2900 ext. 114

E: <u>wpark@pinnacleconstructionva.com</u> <u>http://www.pinnacleconstructionva.com/</u>



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ABOUT US



We are a group of vertically integrated companies providing development, construction, and management of multi-family and commercial real estate projects. From multifamily and commercial properties to mixed use, historic, senior living and medical facilities, Pinnacle Construction and Development Corporation's portfolio paints a portrait of professional integrity, skill, and results.

In an age of increasing challenges, considering a Virginia construction project can be a nearly overwhelming proposition. Pinnacle Construction has developed a multitude of proprietary construction project delivery systems that overcome the complexities of construction to meet project needs. Construction procedures, actions, event scheduling, contractual relations and virtually every step in building design and construction is planned for under our project delivery systems, providing an efficient and effective completion of each step while facilitating a smooth and seamless transition to the next.

We bring a strong design and real estate development background that enhances project value through the efficient and effective transfer of design, financing and entitlement processes. Our success is evidenced in the state and national awards we have received for achieving building construction and development excellence.

Bringing key parties together is the fundamental concept behind integrated decision making. Unlike traditional linear decision-making, this integrated approach promotes a more efficient control of time, quality, skill, safety and cost. Everyone is on the same page with the same understanding from day one: That's integrated decision-making that gets results.



Service with integrity from start to finish: welcome to Pinnacle Construction.



OUR TEAM

William Park and Richard Park are the co-owners of Pinnacle Construction & Development Corporation, Park Properties Management Company LLC, Bluestone Land, L.L.C., and Bluestone Capital Advisors, L.L.C. With over 25 years' experience in real estate development and property management, William and Richard have significant experience and knowledge in the development, construction, and management of commercial and multi-family residential real estate projects throughout Virginia. Types of projects include, but are not limited to, the adaptive reuse of historic structures into multifamily and mixed-use developments, new construction multi-family, senior housing, custom residential, commercial office, health service facilities, industrial flex space, and commercial land development. Our successful projects include nearly 3000 residential units, consisting of over 3,300,000 square feet, and valued at over \$400,000,000. William and Richard have developed a distinct expertise in projects that utilize Federal and State tax credit incentives and have partnered with a number of Lenders, Syndicators, Housing Authorities, Corporations and Universities on real estate projects utilizing creative financing solutions to facilitate the development process.



William N. Park **President**

Affiliations and Memberships

- VHDA Rental Advisory Board
- Virginia Tech Program in Real Estate: Chair, Industry Board and Property Management Board Member.
- Associated General Contractors-Piedmont Chapter, Past President
- Virginia Council of Affordable Housing, Past President
- Charlottesville Urban Design Committee, Past Member
- Free Enterprise Forum, Board Member
- Elder, Olivet Presbyterian Church

CERTIFICATIONS/ AFFILIATIONS

VA Contractor's License # 2701 038245A Member, Associated General Contractors of Virginia Virginia Housing Development Authority Multi-Family Advisory Board **Construction Specifications Institute** Council for Affordable and Rural Housing National Trust for Historic Preservation Member, National Association of Homebuilders Board Member, Mid-Atlantic Affordable Housing Management Association Board Member, Blue Ridge Apartment Council



Richard A. Park Vice President

Affiliations and Memberships

- American Society of Landscape Architects
- Associated General Contractors of America, Past President AGCVA Piedmont District
- Construction Specifications Institute
- National Association of Homebuilders
- Central Virginia Apprenticeship Council, Board Member



OUR AWARDS



In recognition of our skills and commitment to quality services, Pinnacle Construction and its affiliates have been awarded the following:

- 2011 EarthCraft Virginia: Affordable Housing Developer of the Year
- 2011 Governor's Housing Award: Best Mixed Use/Mixed Income Project [Wilsondale] Hampton, VA
- 2010 Harrisonburg Downtown Renaissance: Design Excellence Award for New Construction [Colonnade]
- ❖ 2010 EarthCraft Virginia: Nomination Multifamily New Construction Project of the Year [Colonnade]
- 2006-2014 AGC Certificate of Commendation for Excellent Safety Record (Zero Incidence Rate 10,000 to 50,000 work hours)
- 2003 National Association of Housing and Redevelopment Officials' Award of Merit
- 2002 National Association of Housing and Redevelopment Officials' Award of Merit
- 1995 National Association of Home Builder's Renaissance Award
- 1993 National Association of Home Builder's Renaissance Award
- 1993 Governor's Housing Award: Maple Manor, Chase City, VA
- 1993 Farmer's Home Administration Section 515 Development of the Year Award
- Congressman L.F. Payne's Innovation in Affordable Housing Award



OUR AFFILIATED COMPANIES

PINNACLE CONSTRUCTION & DEVELOPMENT CORPORATION

BLUESTONE LAND, L.L.C.

Pinnacle Construction & Development Corporation, a Virginia Class A general contractor, and its affiliate companies have significant experience and knowledge in the development, construction, and management of commercial real estate projects throughout Virginia. With nearly one-half of a billion dollars in real estate development, types of projects have included: the adaptive reuse of historic structures into multi-family and mixed-use developments; new construction multi-family; senior housing; residential construction; commercial office; health service facilities; industrial flex space; and commercial land development.

Pinnacle Construction & Development Corporation was founded in 1991 on the premise that a vertically integrated real estate development firm can enhance the value of any client's project by offering a single source which can guide a real estate project from idea to reality as a successful income producing asset. This is accomplished by efficiently and effectively managing the diverse and fluid nature of real estate development along each step of the development, construction, and management process. This philosophy becomes apparent upon review of Pinnacle's references and projects which have garnered numerous State and National Awards for excellence in development and construction.

Pinnacle's affiliate companies, Bluestone Land, L.L.C. and Park Properties Management Co., L.L.C., are commercial development and property management firms respectively, with projects throughout the Commonwealth. Their experience as Owners, Developers, and Asset Managers compliments Pinnacle's construction knowledge and enables us to provide third party Owners or joint venture partners with a turn-key solution for each project. The solution is accomplished by providing a feasibility analysis, construction solution and marketing plan with the flexibility to adapt to changing conditions throughout the process.

Through the years, Pinnacle has developed a distinct expertise in projects that utilize Federal and State tax credit incentives, specifically: the Federal and State Low Income Housing Tax Credit Program, Federal and State Historic Tax Credit Program and State Enterprise Zone Credit Program. Pinnacle has partnered with a number of Lenders, Syndicators, Housing Authorities, Corporations and Universities on real estate projects utilizing creative financing solutions to facilitate the development process.

Pinnacle and its affiliates have been leaders in sustainable and affordable multifamily design, development and construction. Our recent projects, which have been certified as meeting EarthCraft standards, reflect our commitment to energy-efficient construction.

Principals: William N. Park and Richard A. Park

Bluestone Land, L.L.C., is a real estate development company located in Charlottesville, VA, and has been providing real estate development services since 1997.

Bluestone's experience as an owner and developer of real estate compliments Pinnacle's construction experience, Park Properties' asset management capabilities and expertise, and Advisors' financial deal structuring to provide turn-key solutions for real estate projects. Over the years, Bluestone has developed an expertise in complex and creative financial transactions through the use of taxable and tax-exempt bonds, and Federal and State Low-Income Housing and Historic tax credits.

Services provided:

- Provide development site selection
- Coordinate rezoning and site plan approvals
- Coordinate and review required third party reports, 0 i.e. environmental assessments, geotechnical analysis, traffic studies, market studies, and appraisals
- Coordinate Department of Historic Resources 0 Applications and Nomination for Listing on the National Register of Historic Places
- Land entitlement process 0
- Prepare applications to secure construction and permanent financing from various private and governmental sources
- Prepare Reservation and Allocation Applications for 0 Low-Income Housing Tax Credits
- Acquire syndication proceeds through the sale of Federal Low-Income and Historic Tax Credits
- Coordinate architectural, engineering, landscape architectural and interior design
- Coordinate Cost Certifications and Audits 0
- Represent the development before neighborhood associations and Architectural Review Boards

Principals: William N. Park and Richard A. Park





BLUESTONE CAPITAL ADVISORS, L.L.C.

Established in 1989, Park Properties Management Company is a full service management company that specializes in multi-family, affordable and conventional housing, commercial property management, condominium management and single family homes. Currently, Park manages over 35 entities throughout the Commonwealth of Virginia, with annual gross income values topping over 30 million.

Since its incorporation, Park has demonstrated its strengths in regional markets and has shown that disciplined growth along with a process-driven approach to all aspects of property management equals high performance results.

Each team member is dedicated to our proactive attitude toward customer service. Our organizational strength comes from our experienced senior management team that consists of four regional managers, a director, and a comptroller.

The Park Advantage includes:

- Superior Customer/Resident Ratings
- Superior Affordable Compliance Monitoring
- Financial Management with Streamlined Systems for Efficiency and Compliance
- Ancillary Revenue and Receivable Procedures
- Asset Risk Management REAC Scores Average 96
- Innovate Approach to Affordable Housing Taking Conventional Concepts and Applying them to Affordable Housing
- Highly Trained and Motivated Site and Field Staff
- Technologically Advanced Maintenance Services
- Inventory Management System and Bulk Purchasing Program
- Real-time Performance Analytics
- Diverse Portfolio
- VHDA Certified Management Agent

Principals: William N. Park and Richard A. Park

Senior Vice President: Alice A. Fletcher

Bluestone Capital Advisors, L.L.C. is a Virginia Housing Development Authority Participating Mortgage Banker.

Bluestone Capital Advisors provides comprehensive mortgage banking solutions from underwriting, investment analysis to valuation, pricing, sizing, deal process management and closing for all affiliate projects in addition to those for third party clients.

The ability to provide mortgage banking services to clients is yet another way in our team and our affiliates can offer a turnkey solution to affordable housing development.

Principals: William N. Park and Richard A. Park



OUR FINANCIAL PARTNERS

We are proud to have partnered with premier banking and financial institutions for successful development of our projects.

- ▲ BB&T BANK/BB&T CAPITAL MARKETS
- BERKADIA COMMERCIAL MORTGAGE
- ▲ XENITH BANK
- UNION BANK
- ▲ MIDDLEBURG BANK
- GRANDBRIDGE REAL ESTATE CAPITAL
- VIRGINIA COMMUNITY CAPITAL
- COMMONWEALTH COMMERCIAL PARTNERS
- THE ARCAND COMPANY
- PNC MULTI-FAMILY CAPITAL
- RAYMOND JAMES FINANCIAL
- ▲ CAPITAL ONE
- ▲ FRANKLIN CAPITAL GROUP
- ▲ WACHOVIA BANK
- BANK OF AMERICA
- UNITED BANK
- SOUTH STATE BANK

- ▲ C&F BANK
- REGIONS BANK
- A FANNIE MAE
- THE RICHMAN GROUP
- SECOND BANK & TRUST
- NATIONAL EQUITY FUND, INC.
- ▲ LONGWOOD UNIVERSITY REAL ESTATE **FOUNDATION**
- ▲ USDA RURAL DEVELOPMENT
- ▲ VIRGINIA HOUSING DEVELOPMENT AUTHORITY
- ▲ RICHMOND REDEVELOPMENT & HOUSING AUTHORITY
- ▲ ROANOKE REDEVELOPMENT & HOUSING **AUTHORITY**
- ▲ LYNCHBURG REDEVELOPMENT & HOUSING **AUTHORITY**
- ▲ LOCAL INITIATIVES SUPPORT CORPORATION
- DEPARTMENT OF HOUSING & URBAN **DEVELOPMENT (HUD)**



DEVELOPMENT PROJECTS

PINNACLE CONSTRUCTION & DEVELOPMENT CORPORATION

Project Name	Type	Units	Square Footage	Fair Market Value
Pinnacle Place Flex	OFFICE	5	17,410	\$1,950,000
Boydton Office	OFFICE	1	5,851	\$720,000
Mt. Run Apartments	MULTIFAMILY	50	36,804	\$2,700,000
Brunswick Village Apts	MULTIFAMILY	48	44,536	\$3,100,000
The Vistas Apartments	MULTIFAMILY	176	169,362	\$10,850,000
Big Sky Apartments	MULTIFAMILY	135	151,368	\$11,975,000
Greens at Northridge	MULTIFAMILY	108	114,252	\$8,200,000
Meadows at Northridge	MULTIFAMILY	50	37,480	\$3,000,000
Grand Vistas	MULTIFAMILY	104	137,680	\$10,750,000
Parc Crest	MULTIFAMILY	44	35,600	\$2,900,000
Maple Manor Apts	MULTIFAMILY	26	18,200	\$1,837,223
Cannery Row Apts	MULTIFAMILY	9	8,500	\$770,000
Poplar Forest I	MULTIFAMILY	72	65,180	\$4,086,033
Poplar Forest II	MULTIFAMILY	66	68,205	\$5,328,900
Wilsondale Mixed Use	MIXED USE	60	75,702	\$8,500,000
Wilsondale Workforce	MULTIFAMILY	150	165,702	\$22,000,000
Colonnade Mixed Use	MIXED USE	6	28,282	\$5,375,000
Colonnade Workforce	MULTIFAMILY	60	60,498	\$7,100,000
Landings at Weyers Cave	MULTIFAMILY	84	92,880	\$5,100,000
Treesdale	MULTIFAMILY	88	99,560	\$7,880,000
Round Hill Meadows	MULTIFAMILY	60	64,433	\$5,500,000
Round Hill Meadows Place	MULTIFAMILY	40	54,920	\$3,800,000
Windigrove Apartments	MULTIFAMILY	146	336,019	\$19,613,095
Windigrove II Apartments	MULTIFAMILY	88	116,616	\$12,257,683
Highlands at Huckleberry Ridge	MULTIFAMILY	248	356,123	\$36,600,056
700 Garthfield Lane	SINGLE FAMILY	1	4,500	\$800,000
Gateway Business Park	LAND	8 lots/22.5 ac		\$3,348,000
Willis Farm - 110 acres	SINGLE FAMILY	1		\$375,000
Vistas Commercial Land	LAND	2 lots/2 ac		\$500,000
Poplar Forest Residential Land	LAND	35 lots		\$700,000
Poplar Forest Multi-family Land	LAND	60 units		\$500,000
Highlands Residential Land	LAND	80 townhouse lots		\$4,000,000
Gateway Assisted Living	ASSISTED LIVING	76	87,526	\$31,360,000
Big Sky II Apartments	MULTIFAMILY	114	165,619	\$14,782,140
The Lofts at Meadowcreek	MULTIFAMILY	65	84,580	\$12,731,242
The Lofts at Jubal Square	MULTIFAMILY	140	204,404	\$20,771,476



The Vue	MULTIFAMILY	126	124,605	\$23,560,000
Fieldstone Senior	MULTIFAMILY	60	54,430	\$2,500,000
Fieldstone Family	MULTIFAMILY	84	88,800	\$7,323,742
Highlands II	MULTIFAMILY	140	213,344	\$21,885,298
Preston Lake	MULTIFAMILY	144	149,494	\$21,950,000
Brookdale	MULTIFAMILY	96	117650	\$19,973,466
Windigrove III	MULTIFAMILY	120	121980	\$17,709,164
Washington Landing	MULTIFAMILY	192	368,198	\$42,780,000
Gateway Senior Apartments	MULTIFAMILY	80	88,157	\$16,250,000
Total		3423	4,234,445	\$465,912,518



TESTIMONIALS

LONGWOOD UNIVERSITY REAL ESTATE FOUNDATION

515 Main Street Farmville, Virginia 23909 tel: 434.395.2086 fax: 434.395.2359 me: 711



December 28, 2006

To Whom It May Concern:

In the summer of 2004, Pinnacle Construction of Charlottesville, Virginia made a proposal to Longwood University for a mixed use retail/residential complex that would help to relax the ever growing pressure for residential student housing here in Farmville. In June of that year, the Lengwood University Real Estate Foundation was created to enter into a development agreement to build what has become known as MidTown Square. Built on a 5.5 acre site right across Main Street from Longwood's campus, this mixed use property is a most welcome addition to both the downtown corporate citizenry and to the University student body. Design for "MidTown Square" began in November of 2004 and the buildings are now complete. The 408 student bedrooms are fully occupied and the retail space on the ground floor of the project is currently leasing up.

Without the tireless efforts of Pinnacle Construction and its President William Park, this project would never have happened in such a timely fashion, especially in light of the very aggressive timeline that had to be followed. We couldn't be more pleased with the project or with our relationship with Mr. Park and his staff. The Real Estate Foundation looks forward to other future projects in partnership with Pinnacle Construction/Park Properties.

Ken lopelare

Ken Copeland, Executive Director

Longwood University Real Estate Foundation, Inc.



Wilson Trailer Court, LLC Stan Wilson 111 Creekview Lane Hampton, VA 23669

November 15, 2016

To Whom It May Concern:

With reference to Pinnacle Construction & Development and Park Properties Management Co., I am writing to share my experiences and give a very positive recommendation regarding their abilities and performance in constructing and managing the Wilsondale Apartments and Mixed Use Development in Hampton, VA.

When deciding upon potential developers for my family's properties, I first met William Park in 2008 and we immediately formed a friendship based on a mutual understanding of shared success. I appreciated his candor and his willingness for our family to share in the life of the development - and our partnership was easily created. To this date our experience has been outstanding, and as I drive past our project daily I know I selected the right team as partners.

William and his brother Richard, along with their team of seasoned professionals, successfully transformed a mobile home park and adjacent under-utilized properties into a mixed-use and mixed income development –ultimately winning the 2011 Governor's Housing Conference Best Mixed Use/Mixed Income Award. During this process, William successfully received Low Income Housing Tax Credits in a very competitive pool, handled all other financial arrangements and syndication, resolved complex development issues with the City and coordinated all of the design professionals and the legal team. All the while, Richard was managing construction and development at a rapid pace with eritical deadlines and a tight schedule – all on budget.

I found both William and Richard to be very experienced, reliable and honest. They were accessible and attentive to my concerns and to our family needs. Communication was open and easy. Handling all decisions with efficiency and a proactive attitude, their attention to detail and quality workmanship clearly contributed to our award winning results.

Given the opportunity, I would certainly enter into another partnership or development with this highly organized team.

Yours Truly,

Lak.

Stan Wilson



John G. Grover

800 Semmes Ave. Unit 904 Richmond VA 23224

November 15, 2016

To Whom It May Concern:

This letter comes to you as a strong recommendation for William Park and Richard Park and their affiliated real estate development, construction, and property management companies. In 2004, I partnered with William and Richard for the development and construction of Big Sky apartments in Staunton, Virginia. William and Richard worked through challenging construction conditions, and Big. Sky has set a high standard as a successful luxury apartment development. The property management team has kept the occupancy at high levels, and Big Sky is a financial success. Based on my experience with William and Richard, I was eager to continue our partnership with Big Sky -Phase II and Jubal Square apartments in Winchester, Virginia. Both projects are currently under construction, and are within the expected budget.

I have found William and Richard to be the most reliable business partners I have ever had. William and Richard are both proactive and involved in all aspects of the projects. William excels in managing complex real estate development with localities, planners, engineers, and architects while managing financial arrangements with lenders, syndicators, and investors. William has a track record of creating accurate revenue projections. Richard leads the construction team in design, life cycle cost analysis, quality and safe building practices with attention to detail and the budget.

One advantage to partnering with William and Richard is that they are the decision makers for the entire project. As owners, developers, and the general contractor, there is no wasted time gathering a team to resolve an issue. This results in a savings of time, effort, and money.

William and Richard are among the most driven real estate professionals I have ever met. But they are also loyal, honest, and accessible.

Your next real estate venture will find great success if you take on William and Richard as your business partners. I would be more than happy to give you more details if you would like. Call me at 804-357-9128 or email me at Jgr1958@aol.com.

Sincerely,

John Grover





Marsh & McLennan Agency LLC 4900 Libbie Mill East Boulevard, Suite 100 Richmond, Virginia 23230 Main +1 804 780 0611 Fax +1 804 788 8944 www.mma-midatlantic.com

April 3, 2020

Rerkadia Mr Matthew T Sato Vice President - FHA Senior Underwriter 707 East Main Street, Suite 1300 Richmond, VA 23219

RE: Pinnacle Construction & Development Corporation **Project: Washington Landing**

Dear Mr. Sato:

Pinnacle Construction & Development Corporation (PCDC) is a highly regarded and valued client of Marsh & McLennan Agency, LLC. We handle the contract bonding requirements of PCDC through Federal Insurance Company (Chubb), which is listed on the United States Department of Treasury, Federal Register, and Circular 570 and is licensed to transact business in the Commonwealth of Virginia. Chubb is one of the leading bonding companies in the country and has an "A++" Best Rating. We have committed to provide PCDC with \$100,000,000 aggregate capacity in payment and performance bonds with a single project limit of \$50,000,000.

We are prepared to provide performance and payment bonds, subject to the normal underwriting conditions at the time of award. This includes, but is not limited to work on hand, contract terms, bond forms, profitability and bid spread.

We have found their management to be seasoned, mature and proactive. Their abilities to manage the preconstruction and construction process and finance their operation are as good as any in the business. We recommend this contractor highly. If I can be of further assistance please feel free to contact me directly.

Kindest Regards,

C. Hunter Bendall, Ir.

C. Hunter Bendall, Jr. Attorney in Fact Federal Insurance Company





OUR PORTFOLIO-Historic Adaptive Re-Use



MAPLE MANOR

Chase City, VA Completed 1992 Historic Adaptive Re-Use 26 Affordable Senior Apartments Total Development Cost - \$1.6 Million



CANNERY ROW

Chase City, VA Completed 1999 Historic Adaptive Re-Use 9 Affordable Apartments Total Development Cost - \$765,000



ONE EAST BROAD ST

Richmond, VA Completed 1999 Historic Adaptive Re-Use 19 Luxury Apartments 6,500 Square Feet of Commercial & Retail Space Total Development Cost - \$1.8 Million



MAURY SCHOOL APARTMENTS

Richmond, VA Completed 2002 Historic Adaptive Re-Use 45 Affordable Senior Apartments Total Development Cost - \$3.5 Million



OUR PORTFOLIO-Historic Adaptive Re-Use



8 JEFFERSON PL/NORFOLK & WESTERN

Richmond, VA Completed 2002 Historic Adaptive Re-Use 88 Luxury Apartments Total Development Cost - \$9.0 Million



FOURTH & GRACE

Richmond, VA Completed 2001 Historic Adaptive Re-Use Mixed Income Development 52 Affordable Apartments; 6 Luxury Apartments 6,000 s.f. Commercial Space Total Development Cost - \$5.15 Million



OUR PORTFOLIO-Commercial/Mixed-Use



PINNACLE PLACE

Charlottesville, VA

Completed 2000 Company Headquarters 17,000 s.f. Flexible Commercial space



MID TOWN SQUARE

Farmville, VA

Completed 2006 420 Student Beds-Longwood University 44,000 Square Feet of Retail & Commercial Space Total Development Cost - \$25.0 Million



IMANI MEWS & RETAIL CENTER

Richmond, VA

Completed 2005 68 Affordable Apartments 25,000 Square Feet of Retail Space Total Development Cost - \$7.0 Million



COLONNADE AT ROCKTOWN

Harrisonburg, VA

Completed 2010 Mixed Use/Mixed Income Development 60 Affordable Apartments 6 Luxury Apartments 24,000 s.f. Retail & Commercial Space Total Development Cost - \$10.0 Million



OUR PORTFOLIO- Commercial/Mixed-Use



WILSONDALE

Hampton, VA Completed 2011 Mixed Use/Mixed Income Development 150 Affordable Apartments 60 Luxury Apartments 11,000 s.f. Retail & Commercial Space Total Development Cost - \$25.0 Million



OUR PORTFOLIO-Senior Living



THE MEADOWS AT NORTHRIDGE

Culpeper, VA Completed 2005 50 Affordable Senior Apartments Total Development Cost - \$3.7 Million



MOFFETT MANOR

Warrenton, VA Completed 2007 98 Affordable Senior Apartments Total Development Cost - \$10.5 Million



MOUNTAIN RUN

Culpeper, VA Completed: 1999 50 Senior and Family Affordable Apartments Total Development Cost: \$3 million



PARC CREST

Farmville, VA Completed 2008 44 Affordable Senior Apartments Total Development Cost - \$4.3 Million



OUR PORTFOLIO-Senior Living



GATEWAY ASSISTED LIVING FACILITY

Fishersville, VA Completed: 2020 55 Assisted Living Apartments 21 Memory Care Apartments Total Development Cost: \$ 15.1 million



FIELDSTONE

Blacksburg, VA Completed: 2018 60 Senior Affordable Apartments 84 Affordable Apartments Tax Exempt Bond Financing Total Development Cost: \$20.1 million



GATEWAY SENIOR APARTMENTS

Fishersville, VA **Under Construction** 80 Senior Affordable Apartments Total Development Cost: \$16.25 million





POPLAR FOREST Farmville, VA Completed 1999

138 Luxury Apartments Total Development Cost - \$7.0 Million



VISTAS AT DREAMING CREEK

Lynchburg, VA Completed 2001 Mixed Income Development 76 Affordable Apartments 100 Luxury Apartments Total Development Cost: \$12.0 Million



BRUNSWICK VILLAGE

Lawrenceville, VA Completed 2002 48 Affordable Apartments Total Development Cost - \$3.1 Million



THE GREENS AT NORTHRIDGE

Culpeper, VA Completed 2005 108 Affordable Apartments Total Development Cost: \$8.8 Million





BIG SKY Staunton, VA Completed 2006 135 Luxury Apartments Total Development Cost - \$16 Million



GRAND VISTAS Lynchburg, VA Completed 2008 104 Luxury Apartments Total Development Cost - \$9.0 Million



COLONNADE AT ROCKTOWN

Harrisonburg, VA Completed 2010 Mixed Use/Mixed Income Development 60 Affordable Apartments 6 Luxury Apartments 24,000 s.f. Retail & Commercial Space Total Development Cost - \$10.0 Million



WILSONDALE

Hampton, VA Completed 2011 Mixed Use/Mixed Income Development 150 Affordable Apartments 60 Luxury Apartments 11,000 s.f. Retail & Commercial Space Total Development Cost - \$25.0 Million





LANDINGS AT WEYERS CAVE

Weyers Cave, VA Completed 2011 84 Affordable Apartments and Community Center Total Development Cost - \$11.9 Million



TREESDALE

Charlottesville, VA Completed 2011 88 Affordable Apartments and Community Center Total Development Cost - \$13.75 Million



ROUND HILL MEADOWS

Orange, VA Completed 2014 Mixed Income Development 60 Affordable Apartments 40 Luxury Apartments Total Development Cost - \$10.9 Million



WINDIGROVE

Waynesboro, VA Completed 2014 234 Luxury Apartments in 2 Phases Total Development Cost - \$26.9 Million





HIGHLANDS AT HUCKLEBERRY RIDGE Blacksburg, VA Completed 2014 244 Luxury Apartments Total Development Cost - \$31.2 Million



BIG SKY II Staunton, VA Completed 2017 114 Luxury Apartments Total Development Cost - \$12.5 Million



JUBAL SQUARE Winchester, VA Completed 2018 140 Luxury Apartments Total Development Cost- \$20 Million



LOFTS AT MEADOWCREEK Charlottesville, VA Completed 2020 65 Luxury Apartments Total Development Cost- \$20 Million





FIELDSTONE

Blacksburg, VA Completed: 2018 60 Senior Affordable Apartments 84 Affordable Apartments Tax Exempt Bond Financing Total Development Cost: \$20.1 million



THE VUE

Crozet, VA Completed: 2020 126 Luxury Apartments Total Development Cost: \$ 23.5 million



HIGHLANDS AT HUCKLEBERRY RIDGE II

Blacksburg, VA Completed 2019 140 Luxury Apartments Total Development Cost: \$ 21.8 million



WINDIGROVE III

Waynesboro, VA Under construction Anticipated completion date: Fall 2021 120 Luxury Apartments Total Development Cost - \$16.9 Million





BROOKDALE

Charlottesville, VA

Completed: 2020 96 Affordable Apartments Tax Exempt Bond Financing Total Development Cost: \$ 17.2 million



PRESTON LAKE APARTMENTS

Harrisonburg, VA

Under construction Anticipated completion date: Summer 2021 144 Luxury Apartments

Total Development Cost: \$ 21.9 million



WASHINGTON LANDING APARTMENTS

Charles Town, West Virginia

Under construction Anticipated completion date: Spring 2023 192 Luxury Apartments Total Development Cost: \$ 42.7 million



Contact:

William N. Park, President

Richard A. Park, Vice President

Pinnacle Construction & Development Corporation

1821 Avon St. Suite 200, Charlottesville VA 22902

T: 434-979-2900 ext. 114

E: wpark@pinnacleconstructionva.com

http://www.pinnacleconstructionva.com/

Last revised: 1/19/2021

30-Year Financial Incentive Analysis for Fluvanna County Worforce Housing - Coves at Monticello

 Units:
 124

 Est. Value/Unit:
 \$99,000

 \$12,276,000
 Estimated Value

	Current	Est. Valuation	
	Valuation	at Stabilization	Difference
	\$1,500,000	\$12,276,000	\$10,776,000
Taxes \$0.925/100	\$13,875	\$113,553	\$99,678

Tax Rate: 0.925

Estimated Annual Financial Incentive:

\$99,678

Annual Increase in Value:

2.00%

**	Existing No Development	Proposed 124 units		15 YR with 20% increase in Years 16-20
Year	RE Tax Payment	RE Tax Payment		Prorata Incentive
1	\$13,875	\$13,875		\$99,678
2	\$13,875	\$13,875		\$99,678
3	\$13,875	\$13,875		\$99,678
4	\$13,875	\$13,875		\$99,678
5	\$13,875	\$13,875		\$99,678
6	\$13,875	\$13,875		\$99,678
7	\$13,875	\$13,875		\$99,678
8	\$13,875	\$13,875		\$99,678
9	\$13,875	\$13,875		\$99,678
10	\$13,875	\$13,875		\$99,678
11	\$13,875	\$13,875		\$99,678
12	\$13,875	\$13,875		\$99,678
13	\$13,875	\$13,875		\$99,678
14	\$13,875	\$13,875		\$99,678
15	\$13,875	\$13,875		\$99,678
16	\$13,875	\$22,711	20%	\$90,842
17	\$13,875	\$45,421	40%	\$68,132
18	\$13,875	\$68,132	60%	\$45,421
19	\$13,875	\$90,842	80%	\$22,711
20	\$13,875	\$113,553	100%	\$0
21	\$13,875	\$113,553		\$0
22	\$13,875	\$113,553		\$0
23	\$13,875	\$113,553		\$0
24	\$13,875	\$113,553		\$0
25	\$13,875	\$113,553		\$0
26	\$13,875	\$113,553		\$0
27	\$13,875	\$113,553		\$0
28	\$13,875	\$113,553		\$0
29	\$13,875	\$113,553		\$0
30	\$13,875	\$113,553		\$0
	\$416,250	\$1,684,314		\$1,722,276

		Additional Taxes	Orig. Incentive plus	
	Annual RE Tax	due to Increase in	Additional \$\$ due to inc. in	Tax Payments to
Assessed Value	Payment	Value	Value	Fluv. Co.
7.555554 14.46	. ayınıcını	value		
\$12,276,000	\$113,553	\$0	\$99,678	\$13,875
\$12,521,520	\$115,824	\$2,271	\$101,949	\$13,875
\$12,771,950	\$118,141	\$4,588	\$104,266	\$13,875
\$13,027,389	\$120,503	\$6,950	\$106,628	\$13,875
\$13,287,937	\$122,913	\$9,360	\$109,038	\$13,875
\$13,553,696	\$125,372	\$11,819	\$111,497	\$13,875
\$13,824,770	\$127,879	\$14,326	\$114,004	\$13,875
\$14,101,265	\$130,437	\$16,884	\$116,562	\$13,875
\$14,383,291	\$133,045	\$19,492	\$119,170	\$13,875
\$14,670,956	\$135,706	\$22,153	\$121,831	\$13,875
\$14,964,375	\$138,420	\$24,867	\$124,545	\$13,875
\$15,263,663	\$141,189	\$27,636	\$127,314	\$13,875
\$15,568,936	\$144,013	\$30,460	\$130,138	\$13,875
\$15,880,315	\$146,893	\$33,340	\$133,018	\$13,875
\$16,197,921	\$149,831	\$36,278	\$135,956	\$13,875
\$16,521,880	\$152,827	\$39,274	\$130,117	\$22,711
\$16,852,317	\$155,884	\$42,331	\$110,463	\$45,421
\$17,189,364	\$159,002	\$45,449	\$90,870	\$68,132
\$17,533,151	\$162,182	\$48,629	\$71,339	\$90,842
\$17,883,814	\$165,425	\$51,872	\$0	\$165,425
\$18,241,490	\$168,734	\$55,181	\$0	\$168,734
\$18,606,320	\$172,108	\$58,555	\$0	\$172,108
\$18,978,446	\$175,551	\$61,998	\$0	\$175,551
\$19,358,015	\$179,062	\$65,509	\$0	\$179,062
\$19,745,176	\$182,643	\$69,090	\$0	\$182,643
\$20,140,079	\$186,296	\$72,743	\$0	\$186,296
\$20,542,881	\$190,022	\$76,469	\$0	\$190,022
\$20,953,738	\$193,822	\$80,269	\$0	\$193,822
\$21,372,813	\$197,699	\$84,146	\$0	\$197,699
\$21,800,269	\$201,652	\$88,099	\$0	\$201,652
			\$2,158,383	\$2,448,244

^{**} Assumes level value and tax rate over 30 year period for illustration purposes.

ABOUT / TOOLS & RESOURCES / EVENTS / CONTACT US /

Housing Virginia New Construction Economic Impacts

Source: https://housing forward va.org/toolkits/source book/residential-new-construction-economic-impact-calculator/source book/residential-new-construction-economic-impact-calculator/source-book-residential-new-construction-economic-impact-calculator-eco



County/Independent City where home(s) are proposed to be built: Fluvanna County Type of building*: Multifamily Mid Rise (4-7 Story) Total number of units: 124 unit(s). Average square feet per unit: 1098 sq.ft. Anticipated Construction Cost: If you would like to use your own construction cost estimate, enter it here. Only include new construction cost (this figure should not include land value, permitting costs, etc.; leave blank if unknown): 21082000 Estimated Construction Cost**: \$21,082,000.00 Economic Impact***
 Short Term
 Long Term

 Estimated Job Creation:
 283.38 Estimated Jobs Supported:
 10.59
 Estimated Gross Fiscal Revenues: \$874,912.48 Estimated Gross Fiscal Revenues†: \$327,180.48

Estimated Local Economic Growth: \$18,657,570.00 Estimated Local Economic Growth: \$1,310,600.49

Fluvanna County Comprehensive Plan

https://www.fluvannacounty.org/sites/default/files/fileattachments/planning amp zoning/page/4601/2015 comp plar

	Fluvanna County's Comprehensive Plan is divided into twelve interconnected subjects. On Page 5, it notes "the plan
Page 5	sets forth a vision for each, describes the existing conditions regarding that issue, and recommends a course of action
	with specific goals and implementation strategies."
Page 5	Chapter 2 maps Fluvanna County's future form, mindful of the residents' individual property rights and the community's
. 450 5	development goals.
	Chapter 5 addresses visions for "Economic Development" in Fluvanna County. It notes "economic development is
Page 5	essential to a sustainable Fluvanna County" and the chapter reinforces the "growth-area concept and sets forth the
	strategy for implementing the community planning areas".
Page 6	Chapter 8 discusses plans for "Housing" in Fluvanna County. "To remain sustainable and livable, the community needs
Page 6	diverse and affordable housing. Affordable housing serves homes making 80 percent or less of the area median
	income (AMI). Rent or mortgage plus utilities also must not exceed 30 percent of monthly gross income."
	Chapter 9 details considerations for "Human Services" in Fluvanna County. It notes that "human service needs,
Page 6	particularly for low-and-moderate families, are related to affordable housing, and demand for services in Fluvanna
	County continues to rise."
	Page 29 states "six areas - Lake Monticello (Rivanna), Palmyra, Zion Crossroads, Scottsville, Fork Union, and Columbia -
D	are designated growth areas established pursant to the Code of Virginia (Section §15.2-2223.1). These areas are also
Page 29	referred to as Community Planning Areas, or CPAs." The development parcel for Colonial Circle is located in Fluvanna
	County's "Palmyra" Community Planning Area.
	· · · · · · · · · · · · · · · · · · ·
	The Community Element Matrix provided on Page 39 shows two particular configurations of development best-suited
Page 39	for multifamily usage: Village and Rural Cluster. In both of these developments, the usage mix is targeted for 25-50%
	multifamily residential; the highest proportionate usage of multifamily for any of the development configurations.
	On page 39, the plan notes that "affordable housing and workforce housing are vital to the community" and that
	"many affordable homes will bemultifamily structures." Presently, no multifamily apartments - affordable or market-
Page 40	rate - are available in Fluvanna County on the scale of what has been conceived with Colonial Circle. Additionally,
	density incentives are supported for affordable housing in five of the six Community Planning Areas (Zion Crossroads,
	Rivanna, Palmyra, Fork Union, Scottsville).
	One of the recommendations for the Palmyra Community Planning Area is the guidance of village-scaled development.
Page 55	This section specifically notes Palmyra's desired role in "fostering village-scaled developments that include a mix of
	building typesincluding affordable housing." Palmyra is one of two Community Planning Areas in Fluvanna County
	with an explicit recommendation to support the creation of affordable housing.
	Chapter 8 provides a definition of affordable housing in Fluvanna County. "Affordable housing is defined as housing
	which costs less than 30 percent (of) the monthly gross incomes of residents whose household incomes are 80 percent
Page 119	or less of the area median income." It also notes that "the addition of multifamily units to the housing mix would
	increase Fluvanna's housing options and availability."
	Chapter 8 notes that "Fluvanna County is outperformed by its neighbors in terms of the provision of affordable
	housing". It specifically highlights that "partnerships are critical to the effective provision of affordable housing and
Page 121	local government action in collaboration with developersmakes for stronger, more cohesive, and more sustainable
	housing programs."
	Chapter 9 describes that "affordable home ownership is a continuing and increasing concern as the cost of homes
Page 130	continues to rise much faster than household incomes". It also describes that "Fluvanna County needs a variety of
. age 130	affordable housing opportunities forrentals."
	and add to a sing opportunities for intentions
	 The Comprehensive Plan culminates with "Implementation Goals and Strategies" starting on Page 155. On Page 161, in
	reference to Chapter 5 and the "Economic Development" of Fluvanna, Community Development, Planning
	Commission, and Staff are tasked with the ongoing work of "offering incentives for building mixed-income housing,
	with an emphasis of workforce and affordable housing, in the community planning areas to maximize the use of
Page 161	existing transportation corridors". On Page 163, in reference to Chapter 8 and the "Housing" of Fluvanna, the plan
	tasks the Planning Commission and Staff with "providing a variety of well-planned housing choices", including "a mix of
	housing types and densities in individual developments (single and multifamily) as appropriate for area and existing or
	planned infrastructure", as well as "housing suited to the needs of senior populations - particularly within the
	community planning areas."

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB D

MEETING DATE:	February 17	, 2021					
AGENDA TITLE:	Adoption of Meeting Mir		ına Cour	ity Board of Sup	erviso	rs February	3, 2021
MOTION(s):				f the Fluvanna (ay, February 3, 2			
STRATEGIC INITIATIVE?	Yes	No		If yes, list initiativ	ıo(s)·		
STRATEGIC INTITATIVE:		Х	'	ii yes, iist iiittativ	,c(3).		
AGENDA CATEGORY:	Public Hearin	g Action	Matter	Presentation	Conse	ent Agenda	Other
AGENDA CATEGORY.			XX				
STAFF CONTACT(S):	Caitlin Solis, (Caitlin Solis, Clerk to the Board					
PRESENTER(S):	Eric Dahl, Cou	Eric Dahl, County Administrator					
RECOMMENDATION:	Approve	Approve					
TIMING:	Routine	Routine					
DISCUSSION:	None.	None.					
FISCAL IMPACT:	N/A						
POLICY IMPACT:	N/A						
LEGISLATIVE HISTORY:	None						
ENCLOSURES:	Draft Minutes	for Febru	ary 3, 20	21.			
	Legal	Fina	ance	Purchasing		HR	Other
REVIEWS COMPLETED:							X

FLUVANNA COUNTY BOARD OF SUPERVISORS REGULAR MEETING MINUTES

Fluvanna County Library, 214 Commons Blvd.

Fluvanna County Library, 214 Commons Blv Palmyra, VA 22963 February 3, 2021 Regular Meeting 4:00pm

MEMBERS PRESENT: John M. (Mike) Sheridan, Columbia District, Chair

Tony O'Brien, Rivanna District, Vice Chair

Mozell Booker, Fork Union District Patricia Eager, Palmyra District*

Donald W. Weaver, Cunningham District

ABSENT: None.

ALSO PRESENT: Eric M. Dahl, County Administrator

Fred Payne, County Attorney

Caitlin Solis, Clerk for the Board of Supervisors

- Patricia Eager, (Calling from 1107 Mechunk Creek Drive)

1 - CALL TO ORDER, PLEDGE OF ALLEGIANCE, & MOMENT OF SILENCE

At 4:09pm, Chair Sheridan called to order the Regular Meeting of February 3, 2021. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

3 - ADOPTION OF AGENDA

MOTION:	Accept the Ager Supervisors.	nda, for the Febr	uary 3, 2021 Reg	ular Meeting of t	he Board of
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:			Motion		Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:			5-0		

SPECIAL RECOGNITION CEREMONY

Employee Service Awards

4 - COUNTY ADMINISTRATOR'S REPORT

Mr. Dahl reported on the following topics:

Staff and Community Recognitions

- Fluvanna County Department of Social Services coordinated the Christmas sponsors program again this year.
 - They matched 133 children and 24 seniors with 30 sponsors this year for Christmas.
 - A big thanks to Jane Wilson who does a phenomenal job coordinating the program every year and to all of our sponsors.

New Employees:

- Krystale Agnew
 - Human Services Specialist III, Social Services, Started February 1st
- Jennifer Crast
 - Benefit Programs Specialist I, Social Services, Started February 1st
- Jolisa Williams
 - Benefit Programs Specialist I, Social Services, Started February 1st

Announcements and Updates:

- Governor's Executive Order 72 continued until February 28, 2021:
 - Limiting indoor gatherings to no more than 10 people
 - This will continue to prohibit BOS and Planning Commission meeting in-person public attendance.
 - Continues the requirement for face coverings indoors.
 - Continues the requirement for face coverings outdoors, when six feet of social distancing cannot
 - Contains limitations on recreational sports indoors and outdoors (P&R) and the amount of spectators.

^{*}Due to health concerns, Mrs. Eager is attending the meeting virtually/by telephone

- BRHD offering a free drive-through and walk-up COVID-19 testing for any one in the community over the age of 16
 - When: Wednesday, February 3, from 3pm-7pm
 - Where: Beaver Dam Baptist Church, 1794 Richmond Road, Troy, VA
 - What: Free drive-through and walk-up COVID-19 testing for any one in the community over the age of 16.
- BRHD offering a free drive-through and walk-up COVID-19 testing for any one in the community over the age of 16
 - When: Wednesday, February 17, from 3pm-7pm
 - Where: Fluvanna High School (bus loop), 1918 Thomas Jefferson Pkwy, Palmyra, VA 22963
 - What: Free drive-through and walk-up COVID-19 testing for any one in the community over the age of 16.
- FAN Mail button has been added to the FluvannaCounty.org homepage!

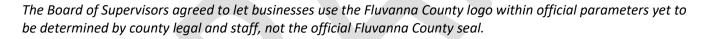
Spotlight on Business

BuyFromFluvanna.org

- Fluvanna's new business directory has launched.
- Any business from Fluvanna can be listed.
- Listings include contact details, social media profiles and promotions!
- Go to <u>BuyFromFluvanna.org</u> for more info.

BOS Guidance – Fluvanna Logo Usage

- Local businesses have asked to print merchandise with the Fluvanna logo (not the seal).
- The original intent of the logo was to reference the county as a whole.
- Staff is comfortable allowing the usage of the logo as it would help get the logo out and about.
- The County does have 1,000 stickers to hand out. They were purchased last winter for planned 2020 events.
- Free use of the logo could be similar to RVA logo, widely distributed.





- Wednesday, February 10th, 4:00pm-6:30pm before 7:00pm budget work session.
- Saturday, February 13th, 9:00am-1:30pm
- Saturday, February 20th, 9:00am-1:30pm

The Board of Supervisors agreed to meet on Wednesday, February 10th, 4:00pm-6:30pm before 7:00pm budget work session.

Next BOS Meetings:

Day	Date	Time	Purpose	Location
Wed	Feb 10	7:00 PM	BOS Budget Work Session – Constitutional Officer's Briefs	Library
Wed	Feb 17	4:00 PM	BOS Budget Work Session – FCPS FY22 Adopted Budget Presentation	Library
Wed	Feb 17	7:00 PM	Regular Meeting	Library
Wed	Feb 24	7:00 PM	BOS Budget Work Session – County Agency Briefs	Library

5 - PUBLIC COMMENTS #1

At 4:24pm, Chair Sheridan opened the first round of Public Comments.

With no one wishing to speak, Chair Sheridan closed the first round of Public Comments at 4:25pm.

6 - PUBLIC HEARING

None.

7 - ACTION MATTERS



FY20 to FY21 Broadband Grant Carryover Request - Mary Anna Twisdale, Director of Finance

- On July 18, 2018, the Fluvanna County EDA agreed to award CVEC a grant in the amount of \$375,000 to assist with the availability of broadband in Fluvanna County
- The funds were budgeted in the FY20 budget.
- Work was completed in FY21
- This carry forward will authorize staff to appropriate the additional funds to FY21 revenue and expenditures in the Economic Development budget.

MOTION:	Approve a carryover of FY20 EDA –CVEC/CVSI Broadband Grant unexpended funds in the amount of \$375,000 to the FY21 Economic Development Budget.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second	Motion			
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:			5-0		

Adoption of Emergency Operations Plan (EOP) - Debbie Smith, Emergency Management Coordinator

- Every four years the Virginia Department of Emergency Management requires counties to review their Emergency Operations Plan (EOP), make any needed updates and revisions, and adopted via resolution.
- Most of the changes were administrative in nature, with some changes from the county attorney's office to comply with changes due to state/federal law.
- EOP was last adopted February 15, 2017

MOTION:	Approve a Resolution to adopt the Fluvanna County Emergency Operations Plan.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Motion		Second		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:			5-0		

EMS CARES Funds Stair Chairs Purchase - Debbie Smith, Emergency Management Coordinator

- Fluvanna Rescue Squad has two ambulances with very old, hard to use, unsafe stair chairs.
- This is a request to use the remainder of the EMS Cares funds to purchase two new stair chairs with the
 easier track system, to limit manpower needed to get patients from upper level floors and to decrease
 the strain on the providers backs.
- The Price for two is \$7,374.64. The remaining balance in the EMS cares fund is \$6,790.56

		Approve the purchase of 2 Stryker Stair Chairs for Fluvanna Rescue Squad with \$6,790.56 to come from EMS CARES Funds and the remaining \$583.08 to come					
MOTION:	\$6,790.56 to co	me f	rom EMS CA	RES Funds and t	he remaining \$58	3.08 to come	
	from County CA	from County CARES Funds.					
MEMBER:	Mrs. Booker	N	1rs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver	
ACTION:				Motion		Second	
VOTE:	Yes		Yes	Yes	Yes	Yes	
RESULT:				5-0			

7A – BOARDS AND COMMISSIONS

None.

8 - PRESENTATIONS

None.

9 - CONSENT AGENDA

The following items were approved under the Consent Agenda for February 3, 2021:

- Minutes of January 20, 2021 Caitlin Solis, Clerk to the Board
- FY21 Additional Library State Aid Supplemental Appropriation Liz McIver, Management Analyst
- CRMF Pleasant Grove Summer Kitchen Roof Replacement Dale Critzer, Assistant Director of Public Works
- CRMF Old Stone Jail Heat Pump Dale Critzer, Assistant Director of Public Works
- FY21 Social Service Additional Revenue Foster Care Kim Mabe, Social Services Director
- FY21 Social Services Additional Revenue Adoption Assistance Kim Mabe, Social Services Director
- FY21 Social Services Revenue Reduction Auxiliary Grants Kim Mabe, Social Services Director

MOTION:	Approve the commeeting.	nsent agenda, fo	r the February 3,	2021 Board of S	upervisors
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second				Motion
VOTE:	Yes	Yes	Yes	Yes	Yes

RESULT: 5-0

10 - UNFINISHED BUSINESS

Local Allocations for Federal CARES Coronavirus Relief Funds – Eric Dahl, County Administrator

11 - NEW BUSINESS

None.

12 - PUBLIC COMMENTS #2

At 4:58pm, Chair Sheridan opened the second round of Public Comments.

With no one wishing to speak, Chair Sheridan closed the second round of Public Comments at 4:59pm.

BUDGET WORK SESSION

County Administrator's FY22 Budget Proposal and FY23-26 Projected Budgets (The Five-Year Financial Plan) – Eric Dahl, County Administrator

Budget Development

- Carefully review revenue projections from all existing revenue sources to minimize the need for tax rate increases.
- Perform a detailed review of all expenditure budgets requested.
- Incorporate essential personnel requests to best support Fluvanna's service, expansion and technical needs.
- Support staff with an adequate compensation and benefits plan.
- Identify any potential funding shortfalls for further discussion during the budget process.
- Determine any service gaps or new services needed.
- Refine and update the future years planning budget projections.

Budget Pressures

- New and expanding water and sewer infrastructure needs in our designated growth areas to support economic development.
- Increased costs for providing public safety (Sheriff' Office, E-911, Fire and Rescue Services):
 - A new state-mandated implementation of Emergency Medical Dispatch (EMD) in E-911 costing over ~\$300K in the next two fiscal years.
 - Continuing to expand our Emergency Medical (Rescue) Services for the citizens.
 - Aging Sheriff's Office patrol vehicles and Fire & Rescue apparatus.
- Aging facilities, fleet and equipment that require significant maintenance.
 - The County and Schools combined have over 33 buildings with HVAC and ~300 vehicles.
- The increasing cost of goods and services.
 - Over the last 12 months, the Consumer Price Index (CPI) increased 1.4%.
- Maintaining competitive salaries and benefits for our County and School System staff.
 Our high existing debt load.

FY22 Budget Proposal Highlights

- Budget totals \$85,277,429
 - Real Estate tax rate of \$0.895 (Equalized Tax Rate \$0.865)(FY21 \$0.925)
 - Results in a tax increase of 3.47% for the average homeowner.
 - No change to the Personal Property tax rate (Remains at \$4.35 per \$100 of assessed value)
 - No change to the Business and Public Utility Personal Property tax rates (Remains at \$2.90 per \$100 of assessed value)
 - No change to the Machinery & Tools tax rate (Remains at \$1.90)
- Overall increase in total County expenditures by \$5.5 million, a 6.9% increase from the FY21 amended budget
 - Reduction of almost \$4.3 million from the FY21 Operating and Capital budget requests.
 - Largest Increases:
 - Capital Improvements Plan: \$3.0 million (Use of Fund Balance)
 - Schools: \$1.4 million
 - Public Safety: \$600K

Revenues

- Projected total revenues will increase by \$5.5 million above the FY21 amended budget amount. The most significant contributing factors are:
 - Increase of \$1.1m in tax and local operating revenue.
 - Net increase of \$1.1m in Schools state/federal/other local revenue, not including the County contribution.
 - Net increase of \$249K in Social Services state/federal revenue.
 - Net increase of \$109K in Debt Service revenue, from a bond-refunding rebate.
 - Increase of \$3.0m to fund CIP projects (Use of Fund Balance).
 - Net decrease of \$134K in Enterprise Funds.

Revenue Category	FY21 Budget (Amended)	FY22 COAD Proposed	Percent Change
GENERAL FUND OPERATING REVENUE	\$51,017,302	\$52,104,266	2.1%
SCHOOLS	\$24,345,457	\$25,494,568	4.7%
SOCIAL SERVICES	\$1,815,239	\$2,064,392	13.7%
DEBT SERVICE	\$184,982	\$294,910	59.4%
CIP	\$113,000	\$3,142,820	2681.3%
ENTERPRISE	\$2,311,261	\$2,176,473	-5.8%
REVENUES TOTAL	\$79,787,241	\$85,277,429	6.9%

Expenditures

- Departments, Constitutional Officers and Agency budgets have been reviewed in detail and funded at reasonably levels to cover day-to-day operational requirements
 - The County has not received
 Fluvanna County Public School's
 formal funding request, since the
 FY2022 Budget Request has not
 yet been adopted by the School
 Board.
 - An additional County contribution of \$300,000 above last fiscal year has been included in this budget proposal.
 - The School System's full budget request will be presented to the Board of Supervisors on February 17, 2021.

Expenditure Category	FY21 Budget (Amended)	FY22 COAD Proposed	Percent Change
GENERAL GOVERNMENT	\$3,015,164	\$2,968,286	-1.6%
JUDICIAL ADMINISTRATION	\$1,206,284	\$1,234,176	2.3%
PUBLIC SAFETY	\$8,780,541	\$9,393,715	7.0%
PUBLIC WORKS	\$2,690,555	\$2,686,841	-0.1%
HEALTH AND WELFARE	\$6,514,854	\$6,663,828	2.3%
PARKS, RECREATION & CULTURAL	\$1,035,207	\$1,069,380	3.3%
COMMUNITY DEVELOPMENT	\$1,230,314	\$1,216,595	-1.1%
NON-DEPARTMENTAL	\$263,679	\$556,340	111.0%
SCHOOLS	\$42,410,257	\$43,859,368	3.4%
DEBT SERVICE	\$8,961,242	\$8,931,527	-0.3%
CIP	\$513,000	\$3,542,820	590.6%
ENTERPRISE	\$3,127,579	\$3,154,553	1.1%
EXPENDITURES TOTAL	\$79,742,676	\$85,277,429	6.9%

· Public Safety

- Sheriff's Office \$82,730 total, \$51,034 for a new Desk Services Administrative position and \$31,696 for technology/equipment.
- E-911 \$277,241 total, \$201,876 is to implement a state-mandated Emergency Medical Dispatch Program over two years, with this fiscal year to include 2 additional Communication Officer positions and one-time program implementation/training costs. The remaining increase is required for communication and technology upgrades. Of the total increase this fiscal year, \$132,755 will be one-time costs.
- Fire and Rescue \$41,949, to include a 10% increase over last fiscal year funding for volunteer fire and rescue organizations.
- Emergency Management \$272,302 to convert the second contract ambulance crew from a Monday through Friday, twelve hours a day operation (3,120 hours per year) to a 24 hour a day, 365 days a year operation (8,760 hours per year).

Health and Welfare

 Social Services - \$156,896 for additional Public Assistance programs, which is offset with state/federal funding.

• Employee Compensation

- Maintain competitive compensation to attract and retain high quality employees.
- 2% COLA for all County staff \$202K (1% = \$101K).

Virginia Retirement System

- The County's employer contribution rate remains unchanged at 8.73% for FY2022.
- No change in cost.

Health Insurance

- Health insurance cost increases have been significant fiscal influences every year.
- The County saw a substantial decrease when it changed carriers for the FY2021 budget.
- \$92K to cover a potential 5.7% increase (1% = \$16K).

Health Insurance Premium Change				
Year	% Rate Change			
FY14	13.00%			
FY15	-2.20%			
FY16	-2.00%			
FY17	7.00%			
FY18	10.69%			
FY19	16.33%			
FY20	18.00%			
FY21	-14.00%			

New Positions

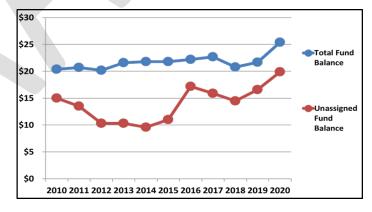
Position	Department	Notes
Included in FY2022 But	dget Proposal (planr	ed for July 2021)
CSA Program Asst.	CSA	New PT Position
Park Maintenance Worker	P&R	New PT Position
Communications Team Lead	E-911	New FT Position
Communications Officer	E-911	New FT Position
Utility Technician (w/license)	Public Utilities	New FT Position
Desk Services Admin	Sheriff's Office	New FT Position
Not Included in FY2022 B	Sudget Proposal (pla	nned for July 2021)
Grounds Maintenance Worker I	Facilities	New FT Position
Accountant	Finance	New FT Position
Project Manager	Public Works	New FT Position
Court Deputy	Sheriff's Office	New FT Position
Children's Program Specialist	Library	Position Upgrade

Capital Projects Fund

- Difficult decisions were made to recommend only a very few capital projects due existing fund balance level.
- The County has made a practice of using unassigned fund balance to fund one-time expenditures.
- Many requested projects of less urgency were delayed until later fiscal years to avoid affecting the tax rates, fund balance or debt service funding requirements.
- Cannot continue to defer essential maintenance, facilities, equipment, and vehicles; before long they will be beyond effective life, potentially compromise safety, or fail at a critical time of use.
- Debt service financing may be required to maintain adequate and safe service levels for the community.

Fund Balance

- Fluvanna continues to adhere to a conservative fund balance policy that maintains unassigned restricted fund balance at a minimum of 12% of General Fund revenues and the School Fund revenues, less the County's funding portion from the General Fund.
- As of June 30, 2020:
 - Unassigned restricted fund balance is \$9,522,851.
 - Unassigned unrestricted fund balance is \$10,416,794 (use toward capital projects).
 - Currently \$9,814,927



Economic Factors

- Unemployment Rate
 - US 3.7%, VA 2.8% & Fluvanna 2.3%
 - Fluvanna Dec. 2020: 3.6%
- Sales Tax
 - 2019 to 2020 increased 20%
- Population Growth
 - 2000 to 2010 increased 28.2%
 - 2010 to 2019 increased 5.2%
 - 2018 to 2019 increased 1.3%
 - Currently at ~27,038
- Total Building Permits
 - 2017: 474
 - 2018: 408 (-14%)
 - 2019: 609 (49%)
 - 2020: 624 (3%)
- Permits for new home construction
 - 2017: 91
 - **2018: 121 (33%)**

2019: 119 (-2%)2020: 181 (52%)

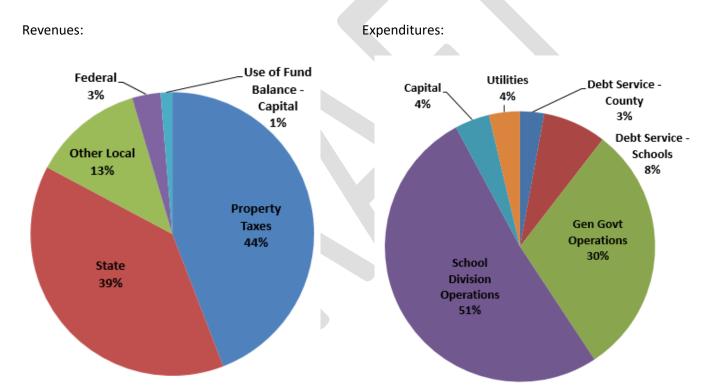
New Revenue Sources

- Staff continues to review and investigate other potential new and existing revenue sources.
 New sources would include:
 - Cigarette Tax: Legislation passed by the General Assembly that authorizes counties to levy cigarette taxes at a maximum rate of 40 cents per pack, beginning July 1, 2021. Much work is still be done on this issue and there are discussions of the cigarette tax being administered on a regional basis. The County is interested in looking into this further and preliminary conservative estimates show this tax could generate \$150K-\$200K annually.

Meals Tax: A new local taxing authority was passed by the General Assembly that allows Counties to now implement a meals tax without a referendum, effective July 1, 2020. The Board considered the option of implementing a meals tax in our County (as in most surrounding counties) and put the referendum question to the voters in November 2018, but it failed to pass. The new legislation includes that a County may not impose a meals tax until six years after a referendum failed. With this language, Fluvanna is prohibited from adopting a meals tax ordinance until 2024. A very conservative estimate shows that a meal tax could generate \$300K-\$600K annually, which equates to 1-2 cents of real estate tax.

FY22 Revenues and Expenditures - Mary Anna Twisdale, Director of Finance

FY22 COAD Proposed Budget - \$85,277,429



General Fund Revenue Summary – FY20-22

		FY21 Amended		FY22 to FY21
Revenue Source	FY20 ACTUAL	Budget	FY22 COAD	Budget (Inc/Dec)
General Property Taxes	\$37,833,834	\$37,824,690	\$37,891,767	\$67,077
Other local taxes	4,862,233	4,008,719	4,742,307	\$733,588
Permits and fees	312,286	296,850	377,201	\$80,351
Fines and forfeitures	57,037	61,000	55,800	(\$5,200)
Use of money	221,540	130,000	140,000	\$10,000
Charges for services	1,011,500	949,700	977,420	\$27,720
Miscellaneous	79,459	49,500	48,100	(\$1,400)
Recovered Cost	143,214	92,700	83,700	(\$9,000)
Commonwealth	6,873,628	7,342,807	7,383,561	\$40,754
Federal	1,231,697	127,000	147,000	\$20,000
Total	\$52,626,428	\$50,882,966	\$51,846,856	\$963,890

Top 4 Local Revenue Sources

		FY21		FY22 to FY21
Revenue Source	FY20 Actual	Amended	FY22 Coad	Inc/Dec
Real Estate Taxes	\$24,432,282	\$24,685,223	\$25,240,798	\$ 555,575
Personal Property Taxes	7,297,986	7,533,159	7,833,551	300,392
Public Service Corporation	5,483,117	5,058,750	4,225,949	(832,801)
Local Sales Taxes	2,208,895	1,736,219	2,047,307	311,088

Commonwealth of VA Revenue:

PPTRA	\$2,996,570
Compensation Board	\$2,013,564
CSA	\$1,940,085
Social Services	\$673,867
Miscellaneous	\$433,342
TOTAL	\$8,057,428

Real Estate Tax:

#	Category	ategory FY22 Residential		Final Date
1	Total Assessed Real Estate Value	\$3,399,173,300	\$116,145,200	Supplements thru Oct.
2	Non-Taxable Real Estate Value	-\$316,751,800	\$0	
3	Total Taxable Real Estate Value	\$3,082,421,500	\$116,145,200	Supplements thru Oct.
4	Land Use, Conservation Easements, and Open Space Agreements (Est.)	-\$301,048,900	N/A	April
5	Tax Relief for Elderly/Veterans (Est.)	-\$77,316,991	N/A	April 1
6	Revised Taxable Real Estate Value	\$2,704,055,609	\$116,145,200	
7	Divided By	100	100	
8	Times Tax Rate	\$0.895	\$0.895	
9	Taxable Real Estate Revenue	\$24,201,298	\$1,039,500	
10	Collection Rate	97.5%	97.5%	
11	FY22 Budget Real Estate Tax	\$23,596,265	\$1,013,512	6

Real Estate Tax Rate Comparison:

COUNTY/CITY	FY13	FY14	FY15	FY16	FY17	FY18	FY19	FY20	FY21
Albemarle	0.762	0.766	0.799	0.819	0.839	0.839	0.839	0.854	0.854
Buckingham	0.44	0.44	0.50	0.50	0.55	0.55	0.55	0.55	0.55
Charlottesville	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95	0.95
Cumberland	0.68	0.68	0.74	0.74	0.78	0.78	0.78	0.78	0.77
Fluvanna	0.5981	0.795	0.88	0.899	0.917	0.907	0.939	0.925	0.925
Goochland	0.53	0.53	0.53	0.53	0.53	0.53	0.53	0.53	0.53
Greene	0.69	0.69	0.72	0.75	0.775	0.775	0.775	0.82	0.82
Louisa	0.65	0.65	0.68	0.72	0.72	0.72	0.72	0.72	0.72
Nelson	0.60	0.60	0.72	0.72	0.72	0.72	0.72	0.72	0.72
Average	0.656	0.678	0.724	0.736	0.753	0.752	0.756	0.761	0.761

Real Estate Penny Calculation:

Real Estate (Residential) Value/100	\$27,040,556
Real Estate (Commercial) Value/100	\$1,161,452
Public Utilities Value/100	\$4,721,731
Mobile Homes Value/100	\$9,950
Total Value/100	\$32,933,689
Times \$0.01	\$0.01
Revenue generated by each \$0.01 increase in tax rate (100% Collection Rate)	\$329,337
Per Penny Amount (Collection Rates: 97.5% Real Estate, 100% Public Utilities, and 97.5% Mobile Homes)	\$322,284

General Fund Expenditure Summary – FY20-22

		FY21 Amended		FY22 to FY21 Budget				
Expenditure	FY20 Actual	Budget	FY22 COAD	(Inc/Dec)				
General Govt	\$2,890,553	\$3,015,164	\$2,968,286	(\$46,878)				
Judicial Admin	1,187,690	1,206,284	1,234,176	\$27,892				
Public Safety	8,846,941	8,780,541	9,393,715	\$613,174				
Public Works	2,305,757	2,690,555	2,686,841	(\$3,714)				
Health & Welfare	5,952,734	6,514,854	6,663,828	\$148,974				
Education	16,523,625	18,064,800	18,364,800	\$300,000				
Parks, Rec. & Library	927,843	1,035,207	1,069,380	\$34,173				
Comm. Development	637,737	1,230,314	1,216,595	(\$13,719)				
Non-departmental	36,757	263,679	556,340	\$292,661				
Debt Service	9,075,040	8,961,242	8,931,527	(\$29,715)				
Total	\$48,384,677	\$51,762,640	\$53,085,488	\$1,322,848				

FY22 Debt Service

County Projects	\$2,461,932
School Projects	\$6,469,594
FY22 Debt Service (Non-Enterprise)	\$8,931,526
Enterprise Funds (FUSD, Sewer & ZXR)	\$846,898
Total FY22 Debt Service (Inc. Enterprise Funds)	\$9,778,424

Fund Balance:

FY20 Year End Audited Total Fund Balance:	\$25,404,855	
Nonspendable & Restricted	\$96,251	
Unassigned – Reserved (12%)	\$9,522,851	
Committed (CIP Projects)	\$5,368,959	
Unassigned Fund Balance – Excess Above Policy Target:	\$10,416,794	
Add: FY21 Reassessment Budget Transfer – 07.01.20	+ \$66,515	
Less: FY20/21 County Carry Over Request – 11.04.20	- \$153,447	
Less: FY20/21 School Carry Over Request – 11.04.20	- \$400,000	
Less: FY20/21 Sheriff's Office Volunteer Funds Carry Over – 11.18.20	- \$3,575	
Less: FY21 Fork Union Property Site Development – 01.20.21	- \$111,360	
Current Unassigned – Unreserved Fund Balance (as of Feb 3, 2021)	\$9,814,927	

Fund Balance Options:

		Available Fund Balance
Considerations	Expenditure	\$9,814,927
E911 System Core Cost (Louisa)	\$380,000	\$10,194,927
FY22 CIP	(3,042,820)	\$7,152,107
Burn Building - Possible costs above grant	(\$300,000)	\$6,852,107
Add'l JRWA Costs (Estimate – FY22/23)	(2,500,000)	\$4,352,107

13 - CLOSED MEETING

MOTION:	At 6:09pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.6, & A.7 of the Code of Virginia, 1950, as amended, for the purpose of discussing Investment of Funds and Legal Matters.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:			Motion		Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	At 7:07pm, move Closed Meeting be adjourned and the Fluvanna County Board of Supervisors convene again in open session and "BE IT RESOLVED, the Board of Supervisors does hereby certify to the best of each member's knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting."				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second		Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

14 - ADJOURN

MOTION:	Adjourn the regular meeting of Wednesday, February 3, 2021 at 7:09pm.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O'Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second				Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:			5-0		

ATTEST:	FLUVANNA COUNTY BOARD OF SUPERVISORS
Caitlin Solis Clerk to the Board	John M. Sheridan Chair





BOARD OF SUPERVISORS

County of Fluvanna Palmyra, Virginia

RESOLUTION No. 03-2021

A RESOLUTION TO ADOPT THE FLUVANNA COUNTY EMERGENCY OPERATIONS PLAN

WHEREAS, the Fluvanna County Board of Supervisors recognizes the need to prepare for, respond to, and recover from natural and manmade disasters; and

WHEREAS, Fluvanna County has a responsibility to provide for the safety and well-being of its citizens and visitors; and

WHEREAS, Fluvanna County has established and appointed a Director of Emergency Management (DEM) and an Emergency Management Coordinator (EMC); and

WHEREAS, the DEM is the County Administrator, Eric Dahl and the EMC is Debbie Smith; and

WHEREAS, the Fluvanna County Board of Supervisors adopted an Emergency Operations Plan (EOP) on February 15, 2017; and

WHEREAS, the DEM and EMC have prepared revisions to the EOP as required under the Commonwealth of Virginia Emergency Services and Disaster Law of 2000; and

NOW, INTHEREFORE, BE IT RESOLVED by the Fluvanna County Board of Supervisors, this Emergency Operations Plan, as revised, is officially adopted, and

IT IS FURTHER RESOLVED AND ORDERED that the Director of Emergency Management, or his/her designee, is tasked and authorized to maintain and revise as necessary this document during the next four (4) year period or until such time it be ordered to come before this board.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors of Fluvanna County on this 3rd day of February, 2021.

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District	X				X	
Patricia B. Eager, Palmyra District	X					
Anthony P. O'Brien, Rivanna District	X					X
John M. Sheridan, Columbia District	X					
Donald W. Weaver, Cunningham District	X					

Attest:

John M. Sheridan, Chair

Fluvanna County Board of Supervisors

MEMORANDUM

TAB E

Date: February 17, 2021From: Finance DepartmentTo: Board of Supervisors

Subject: Accounts Payable Report for January 2021

1. Staff recommends that the Board of Supervisors ratify the expenditures in the attached report and summarized below.

CATEGORY	AMOUNT
General	\$570,351.81
Capital Improvements	\$1,403.31
Debt Service	\$1,341,794.36
Sewer	\$3,824.83
Fork Union Sanitary District	\$9,406.66
Zion Crossroads Water & Sewer	\$18,643.39
TOTAL AP EXPENDITURES	\$1,945,424.36
Payroll	893,156.71
TOTAL	2,838,581.07

MOTION

I move the Accounts Payable and Payroll be ratified for January 2021 in the amount of \$2,838,581.07

Encl:

AP Report

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	County of Fluvanna		From Date: 1/1/2021				· munis	
1	Accounts Payable List	-	Γο Date: 1/31/2021				a tyler erp solution	
2								
3								
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
	Fund # - 100 GENERAL FUND	g						
7	GENERAL FUND							
8	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 122420	83787	12/24/2020	1/6/2021	428.97	
9	BETHEL BUILDERS	PLANNING ESCROW	EROSION CASH BOND REFUND (ES20-0052)	012821	1/28/2021	1/29/2021	12,620.00	
10	TAXING AUTHORITY CONSULTING	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 122420	83789	12/24/2020	1/6/2021	118.69	
11	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFF'S FEES	78504	1/4/2021	1/31/2021	271.51	
12	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 121120	83305	12/11/2020	1/6/2021	1,146.18	
13						Total:	\$14,585.35	
14								-
15	REAL ESTATE TAXES	•						
16	ALEXANDER, CHARLES IV ET AL	R E 2020 - 1ST	RE 2020 52-10-1	83669	12/31/2020	1/4/2021	800.00	*
17	AMROCK, LLC - VIRGINIA	R E 2020 - 1ST	RE 2020 18A-11-46	83682	12/31/2020	1/4/2021	100.00	
	BARKSDALE, MARGIE L	R E 2020 - 1ST	RE 2020 29-20-11	83737	12/31/2020	1/4/2021	183.23	
19	BLACKBURN, LAWRENCE S & ANNE W	R E 2020 - 1ST	RE 2020 18A-4-121	83673	12/31/2020	1/4/2021	1,299.17	
20	CARR, BRYSON M A & NICOLE D	R E 2020 - 1ST	RE 2020 18-12-51	83677	12/31/2020	1/4/2021	124.09	,
	CHAMPION TITLE & SETTLEMENTS	R E 2020 - 1ST	RE 2020 11-7-28	83695	12/31/2020	1/4/2021	223.11	
	CHARLIE ROGERS	R E 2020 - 1ST	RE 2020 39-13-53	83692	12/31/2020	1/4/2021	161.87	
	CLOSURE TITLE SETTLEMENT	R E 2020 - 1ST	RE 2020 53-9-B	83738	12/31/2020	1/4/2021	364.45	
	COOK, ADA R	R E 2020 - 1ST	RE 2020 3-9-4	83747	12/31/2020	1/4/2021	100.00	
	CORELOGIC CENTRALIZED REFUNDS	R E 2020 - 1ST	Lockbox Payment Refund	83670	12/31/2020	1/4/2021	19,240.83	
	CRITZER, WILLIAM B & LINDA C	R E 2020 - 1ST	RE 2020 10-5-1	83763	12/31/2020	1/4/2021	40.00	
	DENDEROWICZ, MICHAEL &	R E 2020 - 1ST	RE 2020 23-A-36B	83679	12/31/2020	1/4/2021	1,086.87	
	DONNELLY, CHRISTOPHER	R E 2020 - 1ST	RE 2020 18A-5-50	83693	12/31/2020	1/4/2021	1,334.32	
	DUDLEY, JAMES H.	R E 2020 - 1ST	RE 2020 60-8-29	83764	12/31/2020	1/4/2021	38.83	
	DUSTIN HENDRIX	R E 2020 - 1ST	RE 2020 12-21-15	83700	12/31/2020	1/4/2021	323.75	
	FASSEL, KENNETH J JR	R E 2020 - 1ST	RE 2020 18A-1-35	83680	12/31/2020	1/4/2021	39.62	
	HAMLETT, DAKOTA	R E 2020 - 1ST	RE 2020 18A-1-328	83672	12/31/2020	1/4/2021	865.80	
	HARRIS, MILDRED REVOCABLE LVNG	R E 2020 - 1ST	RE 2020 59-8-2	83683	12/31/2020	1/4/2021	105.40	
	MAYS, EDSOL & ODESSA MAYS-	R E 2020 - 1ST	RE 2020 5-A-17	83691	12/31/2020	1/4/2021	20.00	
	MORRIS, DAVID E	R E 2020 - 1ST	RE 2020 11-2-1AA	83748	12/31/2020	1/4/2021	100.00	
	NVA PROPERTIES, LLC	R E 2020 - 1ST	RE 2020 17-A-10	83750	12/31/2020	1/4/2021	100.00	
	RIVANNA INVESTMENTS LLC	R E 2020 - 1ST	RE 2020 9-A-11B	83739	12/31/2020	1/4/2021	116.46	
38 39	SHIPLETT, SAMUEL STUART &	R E 2020 - 1ST	RE 2020 19-A-55	83696	12/31/2020	1/4/2021	37.04	
	SMITH, KARYN GUNTHER TRUST	R E 2020 - 1ST	RE 2020 31-A-3	83698	12/31/2020	1/4/2021	213.68	
40	THOMPSON, JACK F II & AMY S	R E 2020 - 1ST	RE 2020 30-A-100C	83740	12/31/2020	1/4/2021	19.66	
41						Total:	\$27,038.18	
	DEAL & DEDCONAL DUBLIC CERV							
44	REAL & PERSONAL PUBLIC SERV CSX TRANSPORTATION INC	PS CORP 2020 - 1ST	RE 2020 3	83751	12/31/2020	1/4/2021	11.81	
45	CON TRAINSPURTATION INC	F3 CURP 2020 - 131	NE ZUZU 3	83/51	12/31/2020	1/4/2021 Total:	11.81 \$11.81	
46						i otai:	\$11.81	
	PERSONAL PROPERTY TAXES							
	AGEE'S CATERING & TAKE OUT	P P 2020 - 1ST	REISSUE	01112021	1/11/2021	1/11/2021	8.66	
40	AULL S CATERING & TAKE OUT	F F ZUZU - 101	INLIGOUE	01112021	1/11/2021	1/11/2021	0.00	

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1.	County of Fluvanna	F	From Date: 1/1/2021				· munis	
1	Accounts Payable List	7	To Date: 1/31/2021				a tyler erp solution	
2								
3								
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
49	BRAND INDUSTRIAL SERVICES, INC	P P 2020 - 1ST	PP 2020 24232	83706	12/31/2020	1/4/2021	1,370.60	
50	DEBORAH CARTER	P P 2020 - 1ST	PP 2020 24257	83759	12/31/2020	1/4/2021	45.00	
51	DEMERS, JASON TAYLOR	P P 2020 - 1ST	PP 2020 694	83742	12/31/2020	1/4/2021	6.03	
52	DENTISTRY AT NAHOR	P P 2020 - 1ST	PP 2020 24244	83710	12/31/2020	1/4/2021	101.50	
53	FAULKNIER, CHARLES ANDREW	P P 2020 - 1ST	PP 2020 27363	84034	1/20/2021	1/22/2021	87.00	
54	TAPSCOTT BROS TRUCKING INC	P P 2017 - 1ST	PP 2017 211672	84031	1/20/2021	1/22/2021	2,073.57	
55	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	84031	1/20/2021	1/22/2021	2,073.48	
56	TAPSCOTT BROS TRUCKING INC	P P 2018 - 1ST	PP 2018 211672	84032	1/20/2021	1/22/2021	1,816.44	
57	TAPSCOTT BROS TRUCKING INC	P P 2018 - 2ND	PP 2018 211672	84032	1/20/2021	1/22/2021	1,816.35	
58	TAPSCOTT BROS TRUCKING INC	P P 2019 - 1ST	PP 2019 211672	84033	1/20/2021	1/22/2021	1,632.86	
59	TAPSCOTT BROS TRUCKING INC	P P 2019 - 2ND	PP 2019 211672	84033	1/20/2021	1/22/2021	1,632.78	
60	WALTON, CHARLES DANIEL	P P 2020 - 1ST	PP 2020 11408	83774	12/31/2020	1/4/2021	153.28	
61						Total:	\$12,817.55	
62								
63	PROPERTY TAX PENALTIES & INT							
	FAULKNIER, CHARLES ANDREW	INTEREST-ALL PROPERTY	PP 2020 27363	84034	1/20/2021	1/22/2021	0.73	
65	FAULKNIER, CHARLES ANDREW	PENALTIES-ALL PROPERTY	PP 2020 27363	84034	1/20/2021	1/22/2021	21.75	
66						Total:	\$22.48	
67								
	OTHER LOCAL TAXES							
	BALAGTAS, LOWELLA Q	ADMIN FEE VEHICLE LICENS		83703	12/31/2020	1/4/2021	37.85	
	BARTUCCA, ANDREW JOSEPH	ADMIN FEE VEHICLE LICENS		83765	12/31/2020	1/4/2021	153.77	
	BEST, CHRISTOPHER JOSEPH	ADMIN FEE VEHICLE LICENS		83704	12/31/2020	1/4/2021	48.39	
	BOURNE, FAITH ALEXIS	ADMIN FEE VEHICLE LICENS		83705	12/31/2020	1/4/2021	34.92	
	BRADSHAW, RUSSELL C	ADMIN FEE VEHICLE LICENS		83766	12/31/2020	1/4/2021	63.01	
	BROWN, TANYA	ADMIN FEE VEHICLE LICENS		83753	12/31/2020	1/4/2021	36.11	
	CARR, EVAN THOMAS	ADMIN FEE VEHICLE LICENS		83707	12/31/2020	1/4/2021	9.93	
	CARTER, DEBORAH	ADMIN FEE VEHICLE LICENS		83755	12/31/2020	1/4/2021	45.00	
	CARTER, JAMIE ELIZABETH	ADMIN FEE VEHICLE LICENS		83754	12/31/2020	1/4/2021	45.27	
	CHRISTENSEN, TYLER MARTIN	ADMIN FEE VEHICLE LICENS		83708	12/31/2020	1/4/2021	33.00	
79	CUMISKEY, ANNE MARIE MCALLISTER	ADMIN FEE VEHICLE LICENS		83756	12/31/2020	1/4/2021	32.97	
80	DELALOZA, PABLO ESTEBAN	ADMIN FEE VEHICLE LICENS		83741	12/31/2020	1/4/2021	17.09	
	DELAURIER, JAKE ANTHONY	ADMIN FEE VEHICLE LICENS		83709	12/31/2020	1/4/2021	26.46	
82	DIKE, SONDRA ARDELLA	ADMIN FEE VEHICLE LICENS		83711	12/31/2020	1/4/2021	33.00	
83	ELLIOTT, JULIANNA PAIGE	ADMIN FEE VEHICLE LICENS		83767	12/31/2020	1/4/2021	45.00	
	FLANAGAN, RICHARD EUGENE	ADMIN FEE VEHICLE LICENS		83768	12/31/2020	1/4/2021	6.00	
	HAISLIP, TAYLOR MARIE	ADMIN FEE VEHICLE LICENS		83713	12/31/2020	1/4/2021	16.44	
87	HAMILL, CHRISTINA FAYE	ADMIN FEE VEHICLE LICENS		83758	12/31/2020	1/4/2021	19.67	
	HARRIS, CARRIE ROBIN	ADMIN FEE VEHICLE LICENS		83714	12/31/2020	1/4/2021	25.63	
89	HARRIS, MATTHEW RYAN HERBERT L	ADMIN FEE VEHICLE LICENS ADMIN FEE VEHICLE LICENS		83715 83769	12/31/2020	1/4/2021 1/4/2021	20.70	
90	HERRING, DAVID ANTHONY	ADMIN FEE VEHICLE LICENS		83769	12/31/2020 12/31/2020	1/4/2021	90.00	
	HOCKMAN, JASON EDWARD	ADMIN FEE VEHICLE LICENS		83716 83717	12/31/2020	1/4/2021	32.45	
21	HOUNIMIN, JASUN EDWAKD	ADIVIN FEE VEHICLE LICENS	FF 2020 1200	83/1/	12/31/2020	1/4/2021	32.45	

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	County of Fluvanna		From Date: 1/1/2021				or manuaice	
1	Accounts Payable List		Γο Date: 1/31/202	4			a tyler ero solution	
2	Accounts Fayable List		10 Date. 1/31/202	1				
3								
5	Man Lan Nama	Ol annu Ta	B. c. children	Leader New Lea	James and David	Ol and Date	Ol and Amount	
	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
92	HOSPODAR, MATTHEW EDWARD	ADMIN FEE TRAILER LICENS		83718	12/31/2020	1/4/2021	40.40	
93	HUTCHISON, THOMAS JAMES	ADMIN FEE VEHICLE LICENS		83719	12/31/2020	1/4/2021	144.43	
94	JOHNSON, AARON RUDOLPH	ADMIN FEE VEHICLE LICENS		83720	12/31/2020	1/4/2021	3.66	
	JOHNSON, ANDREA HUGHES	ADMIN FEE VEHICLE LICENS		83721	12/31/2020	1/4/2021	4.79	
96	KINGSLEY, PATRICIA ANNE	ADMIN FEE VEHICLE LICENS		83722	12/31/2020	1/4/2021	33.00	
97	LEHNER, DONNA SUSAN	ADMIN FEE VEHICLE LICENS		83760	12/31/2020	1/4/2021	23.37	
98	LUTHER BABER JR	ADMIN FEE TRAILER LICENS		83752	12/31/2020	1/4/2021	7.73	
	MAHAFFEY, NANCY K	ADMIN FEE VEHICLE LICENS		83761	12/31/2020	1/4/2021	126.24	
	MARCKEL, STEVIE LYNN	ADMIN FEE VEHICLE LICENS		83723	12/31/2020	1/4/2021	8.52	
	MCMURRAY, ALICIA PRISCILLA	ADMIN FEE VEHICLE LICENS		83724	12/31/2020	1/4/2021	33.00	
	MERCEDEZ-BENZ FINANCIAL SERVICES			83757	12/31/2020	1/4/2021	18.00	
	OBERHOLZER, ROBBIE ALAN	ADMIN FEE VEHICLE LICENS		83725	12/31/2020	1/4/2021	129.42	
	PROPST, EDWARD ALLEN	ADMIN FEE VEHICLE LICENS		83770	12/31/2020	1/4/2021	45.00	
	QUANTOCK, KENNETH HOWARD	ADMIN FEE VEHICLE LICENS		83771	12/31/2020	1/4/2021	8.29	
	RAFALY, TAYLOR DANIEL	ADMIN FEE VEHICLE LICENS		83726	12/31/2020	1/4/2021	64.35	
	REYES, JANET RUTH	ADMIN FEE VEHICLE LICENS		83727	12/31/2020	1/4/2021	33.00	
	REYES, VINCENT JOHN	ADMIN FEE VEHICLE LICENS		83728	12/31/2020	1/4/2021	66.01	
	RICE, DEBRA CHRISTINE	ADMIN FEE VEHICLE LICENS		83729	12/31/2020	1/4/2021	13.19	
	RICHARDSON, SAMUEL EDWARD	ADMIN FEE VEHICLE LICENS		83743	12/31/2020	1/4/2021	18.04	
	ROBERTS, BRITTANY DARE	ADMIN FEE VEHICLE LICENS		83730	12/31/2020	1/4/2021	36.00	
	SCHLEIN, KELSEY ALEXIS	ADMIN FEE VEHICLE LICENS		83731	12/31/2020	1/4/2021	81.01	
	SCHULTZ, SUSAN WEAKLEY	ADMIN FEE VEHICLE LICENS		83712	12/31/2020	1/4/2021	11.00	
	SEARS, JOSEPH SCOTT	ADMIN FEE VEHICLE LICENS		83732	12/31/2020	1/4/2021	45.00	
	SHAVER, ALAN DALE	ADMIN FEE VEHICLE LICENS		83772	12/31/2020	1/4/2021	18.49	
	SHERIDAN, PAUL HOLLAND	ADMIN FEE TRAILER LICENS		83773	12/31/2020	1/4/2021	33.08	
	SISSON, JAMES RAYMOND	ADMIN FEE VEHICLE LICENS		83733	12/31/2020	1/4/2021	33.00	
	SMITH, ANDREA ANN	ADMIN FEE VEHICLE LICENS		83744	12/31/2020	1/4/2021	35.00	
	SMITH, DEVIN TAYLOR	ADMIN FEE VEHICLE LICENS		83702	12/31/2020	1/4/2021	33.00	
	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	78506	1/15/2021	1/31/2021	145.78	
	TYREE, SHEILA MARIE	ADMIN FEE VEHICLE LICENS		83734	12/31/2020	1/4/2021	18.98	
	VAN SKIKE, JAMES BRUCE	ADMIN FEE VEHICLE LICENS		83762	12/31/2020	1/4/2021	91.11	
123	VW CREDIT LEASING LTD	ADMIN FEE VEHICLE LICENS		83745	12/31/2020	1/4/2021	297.98	
	WALTON, CYNTHIA LOUISE	ADMIN FEE VEHICLE LICENS		83775	12/31/2020	1/4/2021	50.95	
	WILLARD, CORY LEVAR	ADMIN FEE VEHICLE LICENS		83735	12/31/2020	1/4/2021	17.06	
	WILLARD, KAREN ARLENE	ADMIN FEE VEHICLE LICENS		83736	12/31/2020	1/4/2021	7.56	
127	WILLIAMS, MATTHEW BRIAN	ADMIN FEE VEHICLE LICENS	E PP 2020 221532	83776	12/31/2020	1/4/2021	45.00	
128						Total:	\$2,721.52	
129							<u> </u>	
	BOARD OF SUPERVISORS							
	BANK OF AMERICA	OTHER OPERATING SUPPLI		120120-123120	12/31/2020	1/21/2021	415.13	
	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY	721970783-00001 0119	1/19/2021	1/29/2021	121.01	
	VERIZON	TELECOMMUNICATIONS	MONTHLY	721970783-00001 1220	11/19/2020	1/22/2021	121.20	
134						Total:	\$657.34	

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Country of Fluvanna		5						21-02-17 p.76/178	1
3 Accounts Payable List		D	E	F G	Į.	J	K I	М	N
Accounts Payable List To Date: 1/31/2021 To Sescription Invoice Number Notice Date Check Date Check Amount To Sescription Invoice Number Notice Date Check Amount To Sescription Invoice Number Notice Date Check Amount To Sescription Invoice Number Notice Date Check Date Check Amount To Sescription Invoice Number Notice Date Check Date Check Amount To Sescription Invoice Number Notice Date To Sescription Invoice Number Notice Date Check Date Check Amount To Sescription To Sescription To Sescription Post Date To Sescription Post Date To Sescription To Sescription Post Date To Sessre Date		County of Fluvanna		From Date: 1/1/2021				es milimis	
3 WINDOWN THE CONTROL OF CHARGE TO DESCRIPTION INVOICE NUMBER INVOICE DATE CHARGE TO THE PROPERTY OF THE STATE OF THE STAT		_	-	To Date: 1/31/2021				a tyler erp solution	
3	2	Accounts I dyable List		10 Date: 1/01/2021					
Total									
135 GOUNTY ADMINISTRATOR		Vandar Nama	Charge To	Description	Invoice Number	Invoice Date	Chook Data	Chook Amount	
136 COUNTY ADMINISTRATOR		vendor ivallie	Charge 10	Description	invoice Number	invoice Date	Check Date	Check Amount	
137 BANK OF AMERICA COMMERCIAL OFFICE SUPPLIES OFFICE SUPPLIES 0.60000000000000000000000000000000000		COLINTY ADMINISTRATOR							
138 STAPLES CONTRACT & COMMERCIAL, OFFICE SUPPLIES OFFICE SUPPLIES TELECOMMUNICATIONS MONTHLY 721970783-00001 119 11/92021 1/1920221 40.65 1/192021 1/1920221 40.65 1/1920221 40.65 1/1920221 40.65 1/1920221 1/1920221 40.65 1/1920221 1/1920221 40.65 1/1920221 1/1920221 1/1920221 40.65 1/1920221 1/1920221 40.65 1/1920221 1/192022			CONVENTION AND	D CARD DI IBCHASE	120120 122120	12/21/2020	1/21/2021	30.00	
139 VERIZON WIRELESS TELECOMMUNICATIONS MONTHLY 721970783-00001 019 11920201 12020201 40.90 140									
140									
141									
132 COMMISSIONER OF THE REVENUE		VERIZON	TELECOMMUNICATIONS	MONTHLY	721970783-00001 1220	11/19/2020			
143 COMMISSIONER OF THE REVENUE							l otal:	\$612.73	
144 AUTOMATED OFFICE SYSTEMS									
145 BANK OF AMERICA			LEAGE/DENT	ANNUAL DILLING FOR 1011/02 TO 11/02 TO	200	4/04/0004	4 100 1000	0.500.55	
146 BANK OF AMERICA									
147 BANK OF AMERICA									
148 BANK OF AMERICA OTHER OPERATING SUPPLIES P-CARD PURCHASE 120120-123120 1221/2020 1/21/2021 1,95.91									
1475 BANK OF AMERICA SUBSISTENCE & LODGING P.CARD PURCHASE 120120-123120 1221/2020 1721/2021 90.94									
150 DECISION INSIGHT INFORMATION PRINTING AND BINDING MARSHALL VALUATION SERVICE ANNUAL 1 011521 1/15/2021 1/15/									
1551 AMAGS RIVER SOLUTIONS VEHICLE FUEL MONTHLY FUEL CHARGES 120120 12/1/2020 1/15/2021 17.98			li .						
1523 ANDA USED CAR GUIDE									
153 STAPLES CONTRACT & COMMERCIAL, OFFICE SUPPLIES OFFICE SUPPLIES 086824677 1/2/2021 1									
STAPLES CONTRACT & COMMERCIAL, OFFICE SUPPLIES 0FFICE SUPPLIES 8060824677 1/2/2021 1/2/20								·	
155 STONEWALL TECHNOLOGIES PROFESSIONAL SERVICES VAMANET PUBLIC SITE 9593 12/31/2020 1/15/2021 300.00 156 VERIZON WIRELESS TELECOMMUNICATIONS MONTHLY 721970783-00001 0119 1/19/2021 1/29/2021 40.56 157 VERIZON TELECOMMUNICATIONS MONTHLY 721970783-00001 1220 1/11/39/2020 1/11/39/2021 40.45 158 VIRGINIA DEPT. OF MOTOR VEHICLES PROFESSIONAL SERVICES TOKEN EXPIRING 1/31/21 FOR: SHANEEKA 202101100098 1/11/2021 1/22/2021 65.00 159 Total: \$6,676.87 160 Total: \$6,676.87 161 REASSESSMENT 162 PEARSON'S APPRAISAL SERVICE INC PROFESSIONAL SERVICES FLUVANNA CO 2021 GENERAL INVOICE # 19: 1/05/2 1/5/2021 1/15/2021 10.840.00 163 TEASURER Total: \$10,840.00 164 Total: \$10,840.00 165 MISSINGER POSTAL SERVICES POSTAGE FOR DOG TAGS 78505 1/4/2021 1/31/2021 1,893.00 166 BMS DIRECT PRINTING AND BINDING POSTAGE 148557 1/21/2021 1/29/2021 963.18 168 MECHUMS RIVER SECURITY LEASE/RENT QUARTERLY MONITORING (265-5958) 26419 1/1/2021 1/1/2021 1/1/2021 60.00 170 VERIZON WIRELESS TELECOMMUNICATIONS MONTHLY 721970783-00001 1129 1/19/2021 1/19/2021 40.56 171 VIRGINIA DEPT. OF MOTOR VEHICLES DMV-ONLINE CORRECTED PAYMENT 546001282025 011120 1/11/2021 1/11/2021 100.00 173 TOTAL TOT									
156 VERIZON WIRELESS TELECOMMUNICATIONS MONTHLY 721970783-00001 0119 1/19/2021 1/29/2021 40.50									
157 VERIZON TELECOMMUNICATIONS MONTHLY 721970783-00001 1220 11/19/2020 1/22/2021 40.45 158 VIRGINIA DEPT. OF MOTOR VEHICLES PROFESSIONAL SERVICES TOKEN EXPIRING 1/31/21 FOR: SHANEEKA 202101100098 1/11/2021 1/22/2021 65.00 1/22/2021 65.00 1/22/2021 65.00 1/22/2021 65.00 1/22/2021 65.00 1/22/2021 1/22/2									
158 VIRGINIA DEPT. OF MOTOR VEHICLES PROFESSIONAL SERVICES TOKEN EXPIRING 1/31/21 FOR: SHANEEKA 202101100098 1/11/2021 1/22/2021 65.00 159 Total: \$6,676.87 160									
Total: \$6,676.87 160					721970783-00001 1220				
160		VIRGINIA DEPT. OF MOTOR VEHICLES	PROFESSIONAL SERVICES	TOKEN EXPIRING 1/31/21 FOR: SHANEEKA	202101100098	1/11/2021	1/22/2021	65.00	
161 REASSESSMENT 162 PEARSON'S APPRAISAL SERVICE INC PROFESSIONAL SERVICES FLUVANNA CO 2021 GENERAL INVOICE # 19: 1/05/2 1/5/2021 1/15/2021 10,840.00 163 Total: \$10,840.00 164 Total: \$10,840.00 165 TREASURER 166 BMS DIRECT POSTAL SERVICES POSTAGE FOR DOG TAGS 78505 1/4/2021 1/31/2021 1,893.00 167 BMS DIRECT PRINTING AND BINDING POSTAGE 148557 1/21/2021 1/29/2021 963.18 168 MECHUMS RIVER SECURITY LEASE/RENT QUARTERLY MONITORING (265-5958) 26419 1/1/2021 1/129/2021 60.00 169 VERIZON WIRELESS TELECOMMUNICATIONS MONTHLY 721970783-00001 0119 1/19/2021 1/29/2021 40.50 170 VERIZON TELECOMMUNICATIONS MONTHLY 721970783-00001 1220 1/1/9/2021 40.45 171 VIRGINIA DEPT. OF MOTOR VEHICLES DMV-ONLINE CORRECTED PAYMENT 546001282025 011120 1/11/2021 1/11/2021 100.00 172 TOTAL: \$3,097.13 173 INFORMATION TECHNOLOGY 175 AMAZON CAPITAL SERVICES ADP SUPPLIES DUO CASE 1FM9-LH7C-1GXW 11/27/2020 1/29/2021 1,103.04							Total:	\$6,676.87	
162 PEARSON'S APPRAISAL SERVICE INC PROFESSIONAL SERVICES FLUVANNA CO 2021 GENERAL INVOICE # 19: 1/05/2 1/5/2021 1/15/2021 10,840.00 163 Total: \$10,840.00 164 Standard Stand									
Total: \$10,840.00	_								
164 165 TREASURER 166 BMS DIRECT POSTAL SERVICES POSTAGE FOR DOG TAGS 78505 1/4/2021 1/31/2021 1,893.00 167 BMS DIRECT PRINTING AND BINDING POSTAGE 148557 1/21/2021 1/29/2021 963.18 168 MECHUMS RIVER SECURITY LEASE/RENT QUARTERLY MONITORING (265-5958) 26419 1/1/2021 1/11/2021 1/11/2021 60.00 169 VERIZON WIRELESS TELECOMMUNICATIONS MONTHLY 721970783-00001 0119 1/19/2021 1/29/2021 40.50 170 VERIZON TELECOMMUNICATIONS MONTHLY 721970783-00001 120 1/19/2020 1/22/2021 40.45 171 VIRGINIA DEPT. OF MOTOR VEHICLES DMV-ONLINE CORRECTED PAYMENT 546001282025 011120 1/11/2021 1/11/2021 1/00.00 172 1/11/2021		PEARSON'S APPRAISAL SERVICE INC	PROFESSIONAL SERVICES	FLUVANNA CO 2021 GENERAL	INVOICE # 19: 1/05/2	1/5/2021	1/15/2021	10,840.00	
165 TREASURER 166 BMS DIRECT POSTAL SERVICES POSTAGE FOR DOG TAGS 78505 1/4/2021 1/31/2021 1,893.00 167 BMS DIRECT PRINTING AND BINDING POSTAGE 148557 1/21/2021 1/29/2021 963.18 168 MECHUMS RIVER SECURITY LEASE/RENT QUARTERLY MONITORING (265-5958) 26419 1/1/2021 1/11/2021 1/11/2021 60.00 169 VERIZON WIRELESS TELECOMMUNICATIONS MONTHLY 721970783-00001 0119 1/19/2021 1/29/2021 40.50 170 VERIZON TELECOMMUNICATIONS MONTHLY 721970783-00001 1120 1/11/2020 1/22/2021 40.45 171 VIRGINIA DEPT. OF MOTOR VEHICLES DMV-ONLINE CORRECTED PAYMENT 546001282025 011120 1/11/2021 1/11/2021 1/00.00 173 173 174 INFORMATION TECHNOLOGY 1/10							Total:	\$10,840.00	
166 BMS DIRECT	_								
167 BMS DIRECT									
168 MECHUMS RIVER SECURITY LEASE/RENT QUARTERLY MONITORING (265-5958) 26419 1/1/2021 1/11/2021 60.00 169 VERIZON WIRELESS TELECOMMUNICATIONS MONTHLY 721970783-00001 0119 1/19/2021 1/29/2021 40.50 170 VERIZON TELECOMMUNICATIONS MONTHLY 721970783-00001 1220 11/19/2020 1/22/2021 40.45 171 VIRGINIA DEPT. OF MOTOR VEHICLES DMV-ONLINE CORRECTED PAYMENT 546001282025 011120 1/11/2021 1/11/2021 1/00.00 172 Total: \$3,097.13 173 INFORMATION TECHNOLOGY TOTAL SERVICES ADP SUPPLIES DUO CASE 1FM9-LH7C-1GXW 11/27/2020 1/29/2021 162.16 176 BANK OF AMERICA ADP SERVICES P-CARD PURCHASE 120120-123120 1/231/2020 1/21/2021 1,103.04 171 NITORIA								·	
169 VERIZON WIRELESS TELECOMMUNICATIONS MONTHLY 721970783-00001 0119 1/19/2021 1/29/2021 40.50 1/10 VERIZON TELECOMMUNICATIONS MONTHLY 721970783-00001 1220 11/19/2020 1/22/2021 40.45 1/11 VIRGINIA DEPT. OF MOTOR VEHICLES DMV-ONLINE CORRECTED PAYMENT 546001282025 011120 1/11/2021 1/11/2021 1/00.00 1/17 Total: \$3,097.13 1/17 INFORMATION TECHNOLOGY 1/11/2021 1/11/2020 1/11/202			PRINTING AND BINDING	POSTAGE	148557	1/21/2021	1/29/2021	963.18	
170 VERIZON TELECOMMUNICATIONS MONTHLY 721970783-00001 1220 11/19/2020 1/22/2021 40.45 171 VIRGINIA DEPT. OF MOTOR VEHICLES DMV-ONLINE CORRECTED PAYMENT 546001282025 011120 1/11/2021 1/11/2021 100.00 172 Total: \$3,097.13 173 INFORMATION TECHNOLOGY 175 AMAZON CAPITAL SERVICES ADP SUPPLIES DUO CASE 1FM9-LH7C-1GXW 11/27/2020 1/29/2021 162.16 176 BANK OF AMERICA ADP SERVICES P-CARD PURCHASE 120120-123120 12/31/2020 1/21/2021 1,103.04				,	26419				
171 VIRGINIA DEPT. OF MOTOR VEHICLES DMV-ONLINE CORRECTED PAYMENT 546001282025 011120 1/11/2021 1/11/2021 100.00 172 Total: \$3,097.13 173 INFORMATION TECHNOLOGY 1/17/2020 1/29/2021 162.16 175 BANK OF AMERICA ADP SERVICES P-CARD PURCHASE 120120-123120 1/231/2020 1/21/2021 1,103.04				MONTHLY	721970783-00001 0119	1/19/2021	1/29/2021	40.50	
172 Total: \$3,097.13 173 174 INFORMATION TECHNOLOGY 174 INFORMATION TECHNOLOGY 175 AMAZON CAPITAL SERVICES ADP SUPPLIES DUO CASE 1FM9-LH7C-1GXW 11/27/2020 1/29/2021 162.16 176 BANK OF AMERICA ADP SERVICES P-CARD PURCHASE 120120-123120 12/31/2020 1/21/2021 1,103.04	170	VERIZON	TELECOMMUNICATIONS	MONTHLY	721970783-00001 1220	11/19/2020	1/22/2021	40.45	
173 174 INFORMATION TECHNOLOGY 175 AMAZON CAPITAL SERVICES ADP SUPPLIES DUO CASE 1FM9-LH7C-1GXW 11/27/2020 1/29/2021 162.16 176 BANK OF AMERICA ADP SERVICES P-CARD PURCHASE 120120-123120 12/31/2020 1/21/2021 1,103.04		VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	CORRECTED PAYMENT	546001282025 011120	1/11/2021	1/11/2021	100.00	
174 INFORMATION TECHNOLOGY 175 AMAZON CAPITAL SERVICES ADP SUPPLIES DUO CASE 1FM9-LH7C-1GXW 11/27/2020 1/29/2021 162.16 176 BANK OF AMERICA ADP SERVICES P-CARD PURCHASE 120120-123120 12/31/2020 1/21/2021 1,103.04							Total:	\$3,097.13	
175 AMAZON CAPITAL SERVICES ADP SUPPLIES DUO CASE 1FM9-LH7C-1GXW 11/27/2020 1/29/2021 162.16 176 BANK OF AMERICA ADP SERVICES P-CARD PURCHASE 120120-123120 12/31/2020 1/21/2021 1,103.04	_								
176 BANK OF AMERICA ADP SERVICES P-CARD PURCHASE 120120-123120 12/31/2020 1/21/2021 1,103.04	174	INFORMATION TECHNOLOGY							
	175	AMAZON CAPITAL SERVICES	ADP SUPPLIES	DUO CASE	1FM9-LH7C-1GXW	11/27/2020	1/29/2021	162.16	
177 BANK OF AMERICA ADP SUPPLIES P-CARD PURCHASE 120120-123120 12/31/2020 1/21/2021 149.87	176	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	1,103.04	
	177	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	149.87	

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	D	E	F G	l	J	K L	M	N
	County of Fluvanna		From Date: 1/1/2021				* munis	
1	Accounts Payable List		To Date: 1/31/2021				a tyler erp solution	
2	Accounts I dyable List		10 Date: 1/01/2021					
3								
5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
178	CDW GOVERNMENT, INC.	ADP SUPPLIES	APPLE 10.2 IPAD WIFI 32 SG QTY (10)	5038950	12/4/2020	1/11/2021	3,351.20	
179	STAPLES CONTRACT & COMMERCIAL.	FURNITURE & FIXTURES	OFFICE SUPPLIES	8060824677	1/2/2020	1/22/2021	253.85	
	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY	721970783-00001 0119	1/19/2021	1/29/2021	878.21	
181	VERIZON WIRELESS VERIZON							
182	VERIZON	TELECOMMUNICATIONS	MONTHLY	721970783-00001 1220	11/19/2020	1/22/2021	128.10	
183						Total:	\$6,026.43	
	FINANCE							
	FINANCE	DUES OF ASSOCIATION	D OADD BUDGUAGE	100100 100100	10/01/0000	1/01/0001	500.00	
	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	580.00	
	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	OFFICE SUPPLIES	8060824677	1/2/2021	1/22/2021	3.40	
187	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY	721970783-00001 0119	1/19/2021	1/29/2021	40.50	
	VERIZON	TELECOMMUNICATIONS	MONTHLY	721970783-00001 1220	11/19/2020	1/22/2021	40.45	
189						Total:	\$664.35	
190								
	REGISTRAR/ELECTORAL BOARD	T	T					
192	ANTIOCH BAPTIST CHURCH	CONTRACT SERVICES	2020 ANNUAL PAYMENT FOR CUNNINGHAM	111520	12/15/2020	1/15/2021	100.00	
	ELECTION CENTER	DUES OR ASSOCIATION	BLUE MEMBERSHIP	214876001	1/1/2021	1/15/2021	300.00	
194	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	JANUARY FLUVANNA COUNTY RENT	1/1/21	1/1/2021	1/11/2021	3,491.67	
	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY	721970783-00001 0119	1/19/2021	1/29/2021	45.50	
	VERIZON	TELECOMMUNICATIONS	MONTHLY	721970783-00001 1220	11/19/2020	1/22/2021	45.45	
197						Total:	\$3,982.62	
198								
	HUMAN RESOURCES	_						
	4IMPRINT, INC	EMPLOYEE RECOGNITION	CHALLENGER GRANDE MUG/SET-UP CHARGE		1/11/2021	1/15/2021	288.96	
	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	100.00	
	BANK OF AMERICA	EMPLOYEE RECOGNITION	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	(\$357.44)	
203	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	7.80	
204	-					Total:	\$39.32	
205	-							
	COURT SERVICE UNIT							
207	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE FOR DECEMBER 2020	DECEMBER	12/2/2020	1/15/2021	86.25	
208						Total:	\$86.25	
209								
	CLERK OF THE CIRCUIT COURT							
	ABC CHECK PRINTING	CONTRACT SERVICES	MARBLE BLUE CHECKS/FLUVANNA CO	25921	12/29/2020	1/22/2021	99.14	
212	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	OFM ESS COLLECTION CHAIR MAT	1JGJ-VXFD-36XP	1/4/2021	1/11/2021	439.56	
213	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	OFM ESS COLLECTION CHAIR MAT	1JGJ-VXFD-36XP	1/4/2021	1/11/2021	205.44	
	AMAZON CAPITAL SERVICES	PRINTING AND BINDING	LD COMPATIBLE TONER CARTIRDGE	1JGJ-VXFD-HMN3	1/4/2021	1/11/2021	131.99	
215	CANON SOLUTIONS AMERICA, INC.	OFFICE SUPPLIES	COPIER	147157858	1/1/2021	1/22/2021	254.00	
	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES PER CONTRACT	54655	1/15/2021	1/22/2021	2,541.67	
217	PITNEY BOWES	LEASE/RENT	SEND PRO C200,C300, C400	3312781621	1/8/2021	1/15/2021	155.79	
218	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8060824677	1/2/2021	1/22/2021	32.00	
219	-					Total:	\$3,859.59	
220							.,	
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221	CIRCUIT COURT JUDGE	Charge 10	Description	invoice Number	ilivoice Date	CHECK Date	Check Amount	
222	TREASURER OF VIRGINIA	EDP EQUIPMENT	FUJITSU 7160 SCANNER	21-FLUPC-0715	1/25/2021	1/29/2021	600.00	
223	TREASURER OF VIRGINIA	EDI EQUI WENT	1 0011 00 7 100 GOANNEIX	21-1 LOT 0-07 13	1/23/2021	Total:	\$600.00	
224						Total.	\$000.00	
	COMMONWEALTH ATTY							
	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	IBUPROFEN AND HAND SOAP	1KGL-6PVJ-1F9G	1/27/2021	1/29/2021	22.24	
	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	181.00	
	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS		3093047532	1/4/2021	1/11/2021	145.00	
	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	PURCHASE POWER ACCOUNT (METER	8000909009948667 121	1/15/2021	1/29/2021	133.29	
	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8060824677	1/2/2021	1/22/2021	140.29	
	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY	721970783-00001 0119	1/19/2021	1/29/2021	81.00	
	VERIZON WIRELESS VERIZON	TELECOMMUNICATIONS	MONTHLY	721970783-00001 0119	11/19/2020	1/22/2021	80.90	
233	VIRGINIA VICTIM ASSISTANCE	OTHER OPERATING SUPPLIE		2151	1/4/2021	1/11/2021	150.00	
234	VIICOINIA VIOTIMI AGGIOTANGE	OTTER OF ERATING SOFT EIL	2021 WEWBERGIN	2101	1/4/2021	Total:	\$933.72	
235						Total.	\$933.1Z	
	SHERIFF	1						
	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306035664387	12/21/2020	1/22/2021	355.87	
	ADVANCE AUTO PARTS	VEHICLES REP & MAINT	OIL FILTERS	7306102265716	1/22/2021	1/29/2021	90.97	
	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	BATTERIES	113-1451169-6514623	1/5/2021	1/15/2021	53.36	
	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	STREAMLIGHT SAFETY WAND LED RED	13GX-797L-QTJQ	12/17/2020	1/29/2021	13.21	
	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPARE		1RVT-PJMW-RRC3	8/20/2020	1/11/2021	69.95	
	AT&T 286-3642	TELECOMMUNICATIONS	MONTHLY	7305055828001 010621	1/6/2021	1/29/2021	63.98	
	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	32.88	
	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	877.99	
	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	283.51	
	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT/BALANCE/ DISPOSAL FORD	FCSD056	1/14/2021	1/22/2021	24.00	
	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY	309797542 121620	12/16/2020	1/15/2021	696.53	
	CLEAR COMMUNICATIONS AND	UNIFORM/WEARING APPARE		123153	1/5/2021	1/15/2021	35.04	
	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	TUNING FORKS CERTIFICATION	123178	1/12/2021	1/22/2021	366.00	
	CMI, INC.	POLICE SUPPLIES	INTOX, K W/CASE/MOOUTHPIECES	8038061	12/18/2020	1/15/2021	850.00	
	E.W. THOMAS	FOOD SUPPLIES	INMATE MEALS	EWT1-EWT7	1/20/2021	1/22/2021	53.53	
	GALLS, LLC.	POLICE SUPPLIES	SB LATEX GLOVE POUCH (CM)	017237921	12/18/2020	1/22/2021	71.88	
	GALLS, LLC.	UNIFORM/WEARING APPARE	` '	017318300	12/30/2020	1/22/2021	649.00	
254	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	PARTS/LABOR VIRGINIA STRONG/PLATE 184-	FLU14	1/5/2021	1/15/2021	760.60	
	ID NETWORKS INC	MAINTENANCE CONTRACTS		277068	1/1/2021	1/15/2021	2,746.00	
	JAMES C. LILLEY	CONVENTION AND	DETECTIVE LEVEL II/FRANKIE BISHOP	2021044	1/14/2021	1/22/2021	1,085.00	
257	JAMES RIVER SOLUTIONS	VEHICLE FUEL	MONTHLY FUEL CHARGES	120120	12/1/2020	1/15/2021	4,982.15	
	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	MANSFIELD FUELS INVOICE 12/16/20-12/31/20	SQLCD-654919	12/31/2020	1/11/2021	243.41	
	PITNEY BOWES	LEASE/RENT	SEND PRO C200, C300, C400	3312742204	12/30/2020	1/15/2021	171.15	
	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STEPPE LICENSE 206-930L OIL CHANGE	1002000	12/30/2020	1/15/2021	385.00	
	STANLEY STEEMER	BLDGS EQUIP REP & MAINT	FLUVANNA CO SHERIFF'S OFFICE CLEAN	914394	12/15/2020	1/15/2021	437.90	
_	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8060824677	1/2/2021	1/22/2021	248.53	
	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	ROSSI, MARTHA K	121620	12/16/2020	1/15/2021	20.00	
_00		EGGIGITAL GERVIOLG		121020	12/10/2020	1/10/2021	20.00	

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	UPS VALLEY OFFICE MACHINES, INC.	POSTAL SERVICES MAINTENANCE CONTRACTS	FLUVANNA CO SHERIFF'S OFFICE	0000Y9X292510 121920	12/19/2020	1/22/2021	28.76 353.21	
	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	G CONTRACT INVOICE 4 MICHELIN DEFNDER PETERSON	765952	1/6/2021 1/14/2021	1/15/2021 1/22/2021	567.44	
				3037570				
267	WAGNER'S MOBILE GLASS & MIRROR	VEHICLES REP & MAINT	WINDSHIELD/FLAT LABOR/ADHESIVE	1007053	12/31/2020	1/15/2021	420.00	
	WAGNER'S WRECKER SERVICE	VEHICLES REP & MAINT	TOW VANDALIZED BROKEN WINDSHIELD	122920	12/29/2020	1/15/2021	95.00	
269	WELLS FARGO VENDOR FIN SERV	MAINTENANCE CONTRACTS	SHERIFF'S OFFICE	5013406854	1/7/2021	1/22/2021	289.90	
270						Total:	\$17,421.75	
271	F044							
	E911	DI DOC FOUID DED A MANTE	D CADD DUDCUACE	400400 400400	40/04/0000	4/04/0004	0.47.01	
	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	247.94	
	BANK OF AMERICA	MAINTENANCE CONTRACTS		120120-123120	12/31/2020	1/21/2021	359.92 23.98	
	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021		
	BANK OF AMERICA	PROFESSIONAL SERVICES	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	44.83	
	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES	BREMO BAD SURGE ARRESTOR	123183	1/12/2021	1/22/2021	6,088.44	
	COMCAST CORPORATION	TELECOMMUNICATIONS	160 COMMONS BLCD SPC TV	8299600930046933 121	1/3/2021	1/22/2021	105.47	
	COMPUTER PROJECTS OF ILLINOIS	MAINTENANCE CONTRACTS		20-12-129ME	12/30/2020	1/15/2021	900.00	
	ESRI INC	MAINTENANCE CONTRACTS		93962433	12/31/2020	1/15/2021	3,250.00	
	NWG SOLUTIONS, LLC.	IT SERVICES	MANAGED SERVICES	53178	12/31/2020	1/15/2021	6,359.00	
282	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS		53185	12/31/2020	1/15/2021	1,168.70	
	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	OFFICE SUPPLIES	8060824677	1/2/2021	1/22/2021	266.94	
284	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8060824677	1/2/2021	1/22/2021	26.94	
	VALLEY OFFICE MACHINES, INC.	IT SERVICES	FLUVANNA CO SHERRIFF'S OFFICE	768743	1/12/2021	1/22/2021	464.00	
286	VERIZON WIRELESS	TELECOMMUNICATIONS	FLUVANNA CO SHERRIFF'S OFFICE	9870829577	1/8/2021	1/22/2021	80.02	
287 288						Total:	\$19,386.18	
289	FIRE AND RESCUE SQUAD							
290	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY	721970783-00001 0119	1/19/2021	1/29/2021	560.14	
291	VERIZON	TELECOMMUNICATIONS	MONTHLY	721970783-00001 1220	11/19/2020	1/22/2021	560.14	
292						Total:	\$1,120.28	
293								
	BUILDING INSPECTIONS	OFFICE OURF: :==	ENERGIZER LER ELACOUR	14404 BOOD 1/21/11 12 12 1	114=10	1/00/5		
295	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	ENERGIZER LED FLASHLIGHT	1194-D3GR-XPNL 12421	1/15/2021	1/29/2021	26.92	
	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	33.14	
297	JAMES RIVER SOLUTIONS	VEHICLE FUEL	MONTHLY FUEL CHARGES	120120	12/1/2020	1/15/2021	175.28	
	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY	721970783-00001 0119	1/19/2021	1/29/2021	241.57	
299	VERIZON	TELECOMMUNICATIONS	MONTHLY	721970783-00001 1220	11/19/2020	1/22/2021	241.38	
300						Total:	\$718.29	
301								
	EMERGENCY MANAGEMENT					1		
	DELTA RESPONSE TEAM LLC	CONTRACT SERVICES	DECEMBER 2020 EMS STAFFING	2020012030	12/31/2020	1/11/2021	52,615.83	
304	JAMES RIVER SOLUTIONS	VEHICLE FUEL	MONTHLY FUEL CHARGES	120120	12/1/2020	1/15/2021	21.71	
	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	MANSFIELD FUELS INVOICE 12/16/20-12/31/20	SQLCD-654919	12/31/2020	1/11/2021	58.23	
306	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY	721970783-00001 0119	1/19/2021	1/29/2021	45.50	

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307	VERIZON	TELECOMMUNICATIONS	MONTHLY	721970783-00001 1220	11/19/2020	1/22/2021	45.45	
308				721010100 00001 1220	,,	Total:	\$52,786.72	
309							,,,,,,,,,,,	
310	FACILITIES							
	ABSOLUTE PLUMBING & DRAIN	BLDGS EQUIP REP & MAINT	PULL AND RESET TOILET IN MENS ROOM TO	14897-IJE	1/22/2021	1/29/2021	936.25	
	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREI		19GR-VKR1-6WRW	1/24/2021	1/29/2021	84.74	
	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	595.59	
	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	325.69	
	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	199.14	
	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	LABOR, MATERIAL (GUAGES & SIGNS)	2545311	10/30/2020	1/15/2021	4,560.00	
	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	SUPPLIES	7603595	12/15/2020	1/29/2021	880.31	
	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	LT235/85MGE	FCPW052	1/19/2021	1/29/2021	357.98	
319	E.W. THOMAS	GENERAL MATERIALS AND	DISTILLED WATER/BATTERIES/PROPANE	012021	1/20/2021	1/22/2021	112.96	
320	FASTENAL COMPANY	GENERAL MATERIALS AND	L U-BLT 5/16X1 PIPE	VACHA126796	1/15/2021	1/29/2021	140.54	
321	FLUVANNA ACE HARDWARE	AGRICULTURAL SUPPLIES	SUPPLIES	123120	12/31/2020	1/15/2021	23.97	-
322	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	SUPPLIES	123120	12/31/2020	1/15/2021	59.30	
323	GENSERV LLC	BLDGS EQUIP REP & MAINT	DEC 1 2020-JAN 12 2021	3868	1/17/2021	1/29/2021	161.00	
324	JAMES RIVER SOLUTIONS	VEHICLE FUEL	MONTHLY FUEL CHARGES	120120	12/1/2020	1/15/2021	1,298.70	
325	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	MISC ITEMS	123120	12/31/2020	1/29/2021	22.30	
326	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	MISC ITEMS	123120	12/31/2020	1/29/2021	322.37	
327	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	MISC ITEMS	123120	12/31/2020	1/29/2021	512.61	
328	KOREN DIVERSIFIED HOLDINGS LLC	VEHICLE/POWER EQUIP	BEARING, SEAL, SPACER, SLEEVE & CUTTER	120220	1/7/2021	1/29/2021	311.17	
	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	A/C COMPRESSOR CLUTCH HAS COME	30015	1/5/2021	1/15/2021	4,282.24	
	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	MATERIALS	8502246	1/6/2021	1/29/2021	396.63	
331	MJC DESIGNS, LLC.	BLDGS EQUIP REP & MAINT	CUSTOM SIGNS COMM AND TREAS OFFICE	2216	1/19/2021	1/29/2021	226.80	
	NOLAND	BLDGS EQUIP REP & MAINT	COURTS BLD BOILER FOR STATE	52652601	12/4/2020	1/29/2021	2,297.08	
333	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	COURTHOUSE POWER FOR	9152	1/6/2021	1/29/2021	975.00	
	RICH MASONRY, INC.	BLDGS EQUIP REP & MAINT	LABOR/MATERIALS REVENUE DROP BOX	987	1/10/2021	1/29/2021	1,240.00	
	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION FORD SUV LIC 222375L	0025177	1/12/2021	1/29/2021	105.00	
	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8060824677	1/2/2021	1/22/2021	227.28	
	TRANE U.S., INC.	BLDGS EQUIP REP & MAINT	FUSE; TIME DELAY/KIT SUPER BOOST	9390180	12/23/2020	1/29/2021	41.07	
	UNIFIRST CORP		G PANTS, JACKEETS & SHIRTS	202 1134161	12/31/2020	1/11/2021	360.65	
	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY	721970783-00001 0119	1/19/2021	1/29/2021	486.00	
	VERIZON	TELECOMMUNICATIONS	MONTHLY	721970783-00001 1220	11/19/2020	1/22/2021	618.29	
	VIRGINIA HVAC & ELECTRICAL, LP	BLDGS EQUIP REP & MAINT	FORK UNION FIRE DEPT GAS RANGE OVEN	14030	1/25/2021	1/29/2021	406.00	
342	VIRGINIA TRACTOR, LLC.	VEHICLE/POWER EQUIP	SHIELD	P77311	1/4/2021	1/11/2021	27.68	
	WAYNE OXYGEN & WELDING SUPPLY	GENERAL MATERIALS AND	ACETYLENE-SMALL, ARGON, NITROGEN &	853122	12/31/2020	1/29/2021	9.92	
344						Total:	\$22,604.26	
345								
	GENERAL SERVICES	T						
	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE	0007929310552932 121	1/12/2021	1/29/2021	170.74	
	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	WET SPRINKLER SYSTEM INSPECTION	2557497	11/30/2020	1/15/2021	190.00	
349	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-ELEC SERVICE	105221-006 121720	12/17/2020	1/15/2021	9,282.60	

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	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY-STREET LIGHTS NEAR	085473001 121720	12/17/2020	1/15/2021	79.64	
	CENTURYLINK	TELECOMMUNICATIONS	FACILITIES	309363296 121620	12/16/2020	1/15/2021	4,212.15	
	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS	DEC 2020 VUPS LOCATING SERVICES-MISS	12312020	12/31/2020	1/11/2021	180.00	
	COUNTY WASTE, LLC	MAINTENANCE CONTRACTS	SQUAD FLUVANNA COUNTY RESCUE	0600017537 11321	1/13/2021	1/29/2021	20.75	
	DOLI/BOILER SAFETY	MAINTENANCE CONTRACTS		954144805	1/5/2021	1/29/2021	20.00	
	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION-FORK UNION-5753 JAMES	4834680458 122320	12/23/2020	1/11/2021	9,679.56	
	DOMINION VIRGINIA POWER	STREET LIGHTS	JAMES MADISON HWY NEAR MASONIC	9609027314 020221	12/29/2020	1/15/2021	857.74	
	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY 181 MAIN ST	201000-574 1142021	1/19/2021	1/29/2021	163.41	
	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY FORK UNION 5725 JAMES	11120-134 1142021	1/19/2021	1/29/2021	512.10	
	GENSERV LLC	MAINTENANCE CONTRACTS		3867	1/17/2021	1/29/2021	4,100.00	
	MOJOHNS, INC.	MAINTENANCE CONTRACTS		133344	1/4/2021	1/29/2021	510.50	
	MSDSONLINE INC	MAINTENANCE CONTRACTS		231696	1/14/2021	1/29/2021	2,999.00	
	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS		304102040434 123120	12/31/2020	1/29/2021	974.30	
	SHRED-IT USA LLC	LEASE/RENT	MONTHLY	8181229302	1/7/2021	1/29/2021	75.92	
364	TECHNIRAIN LIGHTING AND	MAINTENANCE CONTRACTS		2523	1/4/2021	1/15/2021	500.00	
	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	REGISTER OFFICE PROPANE	15344343	12/30/2020	1/11/2021	5,763.68	
	THE SUPPLY ROOM	LEASE/RENT	H2O	01042021	1/4/2021	1/11/2021	229.77	
367	THE SUPPLY ROOM	WATER SERVICES	H2O	01042021	1/4/2021	1/11/2021	229.54	
368	TIGER FUEL COMPANY	HEATING SERVICES	FLUVANNA CO-CARYBRKMTNSH HEATING OIL	605021	1/4/2021	1/15/2021	2,538.27	
	VERTIV CORPORATION	MAINTENANCE CONTRACTS		57867862	1/1/2021	1/29/2021	14,596.40	
370	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS		12200165	12/31/2020	1/11/2021	8.40	
371	W & H RESOURCES, INC	MAINTENANCE CONTRACTS	MAINTENANCE BILLING	29617	1/1/2021	1/29/2021	1,725.00	
372						Total:	\$59,619.47	
373								
	PUBLIC WORKS	T						
375	JAMES RIVER SOLUTIONS	VEHICLE FUEL	MONTHLY FUEL CHARGES	120120	12/1/2020	1/15/2021	18.26	
	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY	721970783-00001 0119	1/19/2021	1/29/2021	162.00	
377	VERIZON	TELECOMMUNICATIONS	MONTHLY	721970783-00001 1220	11/19/2020	1/22/2021	161.80	
378 379	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	REF/PO #20160028-00	28436232	12/24/2020	1/15/2021	93.04	
380						Total:	\$435.10	
	CONVENIENCE CENTED							
	CONVENIENCE CENTER	CONTRACT SERVICES	MONTHLY	4247 000006500	10/01/0000	1/20/2024	6.075.00	
	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES		4347-000006532	12/31/2020	1/29/2021	6,275.29	
	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	DISPOSAL/DISMOUNT	FCPW050	12/29/2020	1/15/2021	160.00	
	CAROLINA SOFTWARE	BLDGS EQUIP REP & MAINT	WASTE WORKS SOFTWARE SUPPORT QTR	77918	1/1/2021	1/29/2021	250.00	
	CENTURYLINK DRAPER ADEN ASSOCIATES	TELECOMMUNICATIONS PROFESSIONAL SERVICES	CONVENIENCE CENTER FLUVANNA ENVIRONMENTAL MONITORING	310392717 12162020 2020120433	12/16/2020 12/31/2020	1/15/2021 1/29/2021	160.97 3,160.00	
	HERITAGE CRYSTALCLEAN, LLC	BLDGS EQUIP REP & MAINT	USED OIL PICKUP/TRIP FEE	16608413	1/5/2021	1/29/2021	284.00	
388	JAMES RIVER SOLUTIONS	VEHICLE FUEL	MONTHLY FUEL CHARGES	120120	12/1/2020	1/29/2021	34.37	
	REPUBLIC SERVICES #410	CONTRACT SERVICES	PICKUP SERVICE	304100007601 123120	12/1/2020	1/15/2021	6,924.00	
	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	38.79 TONS #5/HAUL	010821	1/8/2021	1/29/2021	925.14	
391	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8060824677	1/2/2021	1/29/2021	28.87	
	THE SUPPLY ROOM	OFFICE SUPPLIES	STOOL STOOL	4218716-0	1/19/2021	1/29/2021	219.00	
222	THE SUFFEI KOOM	OI I IOL SUFFLIES	OTOOL	4210/10-0	1/13/2021	1/23/2021	∠19.00	

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5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
	VERIZON WIRELESS	TELECOMMUNICATIONS	Description MONTHLY	721970783-00001 0119	1/19/2021	1/29/2021	80.70	
394	VERIZON WIRELESS VERIZON	TELECOMMUNICATIONS	MONTHLY	721970783-00001 0119	11/19/2020	1/29/2021	80.65	
395	VENIZON	TELECOMMONICATIONS	MONTILI	721970703-00001 1220	11/19/2020	Total:	\$18,582.99	
396						Total.	\$10,302.99	
	PUBLIC UTILITIES							
	BANK OF AMERICA	OUTSIDE ANALYTICAL	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	2.860.46	
	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	114.30	
	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PARKS & REC COMPETITION PARK RD	105221-001 121720	12/17/2020	1/15/2021	119.34	
	CENTURYLINK	TELECOMMUNICATIONS	PALMYRA WASTEWATER TREATMENT P	310089744 12192020 1	12/19/2020	1/11/2021	354.98	
	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RT 1001 PUMP HOUSE/LOC #9 MONTHLY	4501632147 012621	12/22/2020	1/15/2021	194.55	
	E.W. THOMAS	CHEMICAL SUPPLIES	DISTILLED WATER/BATTERIES/PROPANE	012021	1/20/2021	1/22/2021	6.79	
	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WASTEWATER MONITORING/CARYSBROOK	71594	1/8/2021	1/22/2021	1,621.00	
	JAMES RIVER SOLUTIONS	VEHICLE FUEL	MONTHLY FUEL CHARGES	120120	12/1/2020	1/15/2021	383.64	
406	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	BELT/RAINX	640935/640901	12/15/2020	1/22/2021	521.43	
407	MCI A VERIZON COMPANY	TELECOMMUNICATIONS	MONTHLY	409046899	1/8/2021	1/22/2021	9.21	
408	O.A.S.I.S.	CONTRACT SERVICES	OCT, NOV DEC'19/JAN-DEC '20 SERVICES	01102021	1/10/2021	1/15/2021	1,200.00	
	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION 95 FORD TRUNK	0025176	1/8/2021	1/29/2021	20.00	
410	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8060824677	1/2/2021	1/22/2021	96.53	
411	UNIFIRST CORP	LAUNDRY AND DRY CLEANI	ING PANTS, SHIRTS & JACKETS	202 1134162	12/31/2020	1/11/2021	84.70	
412	UNIVAR USA, INC.	CHEMICAL SUPPLIES	MONTHLY	R1782396	1/13/2021	1/22/2021	7,329.54	
413	USABLUEBOOK	GENERAL MATERIALS AND	HACH AMMONIA TEST KIT	435420	12/3/2020	1/15/2021	1,627.83	
414	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY	9870072322	1/19/2021	1/29/2021	471.99	
415	VERIZON	TELECOMMUNICATIONS	MONTHLY	721970783-00001 1220	11/19/2020	1/22/2021	307.73	
416						Total:	\$17,324.02	
417								
418	CARES ACT		·					
	AMAZON.COM	JANITORIAL SUPPLIES	SUPPLIES	6045787810121901 12	12/10/2020	1/22/2021	130.90	
420	AMAZON.COM	SITE IMPROVEMENTS	SUPPLIES	6045787810121901 12	12/10/2020	1/22/2021	683.32	
	DAIKIN APPLIED	JANITORIAL SUPPLIES	FLUVANNA ADMIN FILTER OLDER	3290730	12/29/2020	1/11/2021	529.92	
422	ECONOMIC DEVELOPMENT OF	FLU ECO DEV AUTHORITY	FINAL PAYMENT OF NELSON CABLE	NELSON CABLE MOA	1/4/2021	1/11/2021	11,500.00	·
	STANLEY STEEMER	BLDGS EQUIP REP & MAINT	, ,	912182	12/30/2020	1/11/2021	10,400.00	
	STANLEY STEEMER	JANITORIAL SUPPLIES	PUBLIC WORKS DISINFECT/SANITIZE	916130	1/4/2021	1/15/2021	1,296.00	
	USABLUEBOOK	EMERGENCY SUPPLIES	JACKSON SAFETY N95 FOLDABLE	432660	12/1/2020	1/15/2021	329.75	
426					·	Total:	\$24,869.89	
427								
	HEALTH							
429	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 11621	1/16/2021	1/29/2021	201.90	
430						Total:	\$201.90	
431								
432		T	T					
433	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8060824677	1/2/2021	1/22/2021	49.57	
434						Total:	\$49.57	
435								

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436	CSA PURCHASE OF SERVICES	3							-
437	AMY Z. COBERT, M.A., CCC-SLP	POS MANDATED SPED-			P12925108754	12/31/2020	1/15/2021	360.00	
438	ANNIE MORRIS	POS MANDATED FFOP			P12925104599	12/31/2020	1/15/2021	721.00	-
439	BEAUTIFUL GATE MINISTRY, INC	FF4E-COMM SVCS			P11925122597	11/30/2020	1/15/2021	1,270.00	
	DETOUR MENTORING	COMM SVCS			P10925127282	10/31/2020	1/15/2021	2,880.00	
441	DETOUR MENTORING	FF4E-COMM SVCS			P12925121090	12/31/2020	1/15/2021	1,860.00	
442	EMBRACE FOSTER CARE LLC	TFC LIC. RES CONG CARE			P07925103502	7/31/2020	1/15/2021	5,544.00	
443	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS			P09925115884	9/23/2020	1/15/2021	1,000.00	
444	HALLMARK YOUTHCARE	EDUC SVCS CONG CARE			P10925127720	10/31/2020	1/22/2021	7,809.00	
445	HALLMARK YOUTHCARE	FC4E RES/CONG/CSA PARE	NT		P10925127524	10/31/2020	1/22/2021	12,935.00	
446	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-			P12925111513	12/31/2020	1/22/2021	7,670.00	
447	INTERCEPT HEALTH	EDUC SVCS CONG CARE			P11925123488	11/30/2020	1/15/2021	2,849.70	
448	INTERCEPT HEALTH	RES. CONG. CARE			P11925123301	11/30/2020	1/15/2021	6,162.62	
449	KEYSTONE NEWPORT NEWS, LLC.	EDUC SVCS CONG CARE			P11925119789	11/30/2020	1/15/2021	2,945.00	
450	LIVE OAK MENTORING LLC	COMM SVCS			P12925114474	12/31/2020	1/15/2021	2,600.00	
	LIVE OAK MENTORING LLC	COMM SVCS. TRANSITION			P12925123586	12/31/2020	1/15/2021	500.00	
	LIVE OAK MENTORING LLC	POS MANDATED WSS			P12925128409	12/31/2020	1/15/2021	1,000.00	
	NATIONAL COUNSELING GROUP	COMM SVCS			P07925103378	7/31/2020	1/15/2021	3,916.25	
	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS			P12925124110	12/31/2020	1/15/2021	1,800.00	
	PEOPLE PLACES, INC.	FF4E-COMM SVCS			P12925119695	12/31/2020	1/15/2021	275.00	
	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P12925119505	12/31/2020	1/15/2021	3,875.00	
_	PEOPLE PLACES, INC.	POS MANDATED WSS			P12925125811	12/31/2020	1/15/2021	1,362.50	
	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE			P11925125203	11/5/2020	1/15/2021	1,870.15	
	SECURE CHILD IN- HOME PROGRAM	FF4E-COMM SVCS			P12925122396	12/31/2020	1/15/2021	1,660.00	
	THE CHOICE GROUP INC	COMM SVCS			P12925113616	12/31/2020	1/22/2021	105.57	
		EDUC SVCS CONG CARE			P12925123787	12/31/2020	1/15/2021	1,360.00	
	THE DISCOVERY SCHOOL OF VA FOR	RES. CONG. CARE			P12925123600	12/31/2020	1/15/2021	2,000.00	
	THE FAISON CENTER, INC	POS MANDATED SPED-			P12925107255	12/31/2020	1/15/2021	15,222.50	
	THE LAFAYETTE SCHOOL	POS MANDATED SPED-			P08925118750	8/31/2020	1/15/2021	83,100.00	
	UNITED METHODIST FAMILY SERVICES	COMM SVCS			P12925126517	12/31/2020	1/22/2021	1,707.48	
466	UNITED METHODIST FAMILY SERVICES	POS MAND THER FC 4E			P09925124908	9/30/2020	1/15/2021	11,919.80	
467							Total:	\$188,280.57	
	PARKS & RECREATION								
	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	ELAC DOLE I	LIGHT/CHAINSAW BAR	1DNL-PJ4G-C44R	1/7/2021	1/22/2021	98.61	
	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PUR		120120-123120	12/31/2020	1/22/2021	870.52	
	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY BI		309373828 121620	12/16/2020	1/21/2021	674.93	
	CINTAS	CONTRACT SERVICES	SUPPLIES	LL	5049395673	1/21/2021	1/29/2021	30.16	
	E.W. THOMAS	RECREATIONAL SUPPLIES	SENIOR LUN	CH	01192021	1/19/2021	1/29/2021	254.24	
	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	SUPPLIES	011	123120	12/31/2020	1/15/2021	672.88	
	FLUVANNA REVIEW	ADVERTISING		IVE THRU ENJOY LIGHTS	2020F51-7	12/17/2020	1/11/2021	103.00	
	JAMES RIVER SOLUTIONS	VEHICLE FUEL		JEL CHARGES	120120	12/1/2020	1/15/2021	69.89	
	MJC DESIGNS, LLC.	RECREATIONAL SUPPLIES	CUSTOM SIG		2212	1/22/2021	1/29/2021	677.15	
770	IVIOO DEGIOINO, EEO.	INLONEATIONAL GOT FLILG	COOT ON SIG	7140	2212	1/22/2021	1/23/2021	011.13	

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5	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
479	MOJOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET 9/1/20-9/30/20	131258	10/2/2020	1/22/2021	615.00	
480	SAMS CLUB	RECREATIONAL SUPPLIES	CHRISTMAS DECOR SENIOR, CREDIT FOR	011521	1/15/2021	1/29/2021	266.58	
481	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	OFFICE SUPPLIES	8060824677	1/2/2021	1/22/2021	141.02	
482	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY	721970783-00001 0119	1/19/2021	1/29/2021	202.50	
483	VERIZON	TELECOMMUNICATIONS	MONTHLY	721970783-00001 1220	11/19/2020	1/22/2021	202.25	
484						Total:	\$4,878.73	
485								
486	LIBRARY	1	<u>'</u>	ı L				
487	AMAZON.COM	BOOKS/PUBLICATIONS	SUPPLIES	6045787810121901 12	12/10/2020	1/22/2021	13,948.63	
488	AMAZON.COM	OFFICE SUPPLIES	SUPPLIES	6045787810121901 12	12/10/2020	1/22/2021	205.87	
489	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	89.95	
490	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	119.00	
491	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	220.00	
	CENTURYLINK	TELECOMMUNICATIONS	FLUVANNA COUNTY LIBRARY	309647441 121620	12/16/2020	1/22/2021	857.50	
493	DEMCO	OFFICE SUPPLIES	CD 2-RING ALBUM	6884646	12/15/2020	1/11/2021	403.89	
494	GALE	BOOKS/PUBLICATIONS	TITLE THE GOOD KILLER/HARRY DOLAN	72832019	1/6/2021	1/22/2021	217.56	
495	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	03100DA21012073	1/12/2021	1/22/2021	1,980.27	
496	THE LIBRARY CORPORATION	MAINTENANCE CONTRACTS	DELL SERVER SUPPORT (1YR)	65471	1/4/2021	1/11/2021	576.00	
497	THE LIBRARY CORPORATION	OFFICE SUPPLIES	BARCODE LABELS	65443	12/28/2020	1/11/2021	432.00	
498	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	FLUVANNA CO PUBLIC LIBRARY 3065	T437179	1/5/2021	1/22/2021	7.35	
499						Total:	\$19,058.02	
500								
501	COUNTY PLANNER							
502	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	14.74	
503	FLUVANNA REVIEW	ADVERTISING	JAN 12 PUBLIC HERARING AD	2020F53-5	12/30/2020	1/11/2021	135.19	
504	JAMES RIVER SOLUTIONS	VEHICLE FUEL	MONTHLY FUEL CHARGES	120120	12/1/2020	1/15/2021	73.33	·
	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY	721970783-00001 0119	1/19/2021	1/29/2021	81.00	
	VERIZON	TELECOMMUNICATIONS	MONTHLY	721970783-00001 1220	11/19/2020	1/22/2021	80.90	
507	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	REF/PO # 20160029-00 STANDARD PAYMENT	28436233	12/24/2020	1/15/2021	93.04	
508						Total:	\$478.20	
509								
	BOARD OF ZONING APPEALS	T	I					
	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEAR AD 1/12/21	2021F1-11	1/7/2021	1/15/2021	135.19	
512						Total:	\$135.19	
513								
	ECONOMIC DEVELOPMENT	1		<u> </u>				
	BANK OF AMERICA	MARKETING	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	637.89	
	FLUVANNA REVIEW	ADVERTISING	3/8 PAGE VERTICAL BLACK AND WHITE	01222021	1/22/2021	1/29/2021	769.50	
517	SCRIMMAGE PLAY, LLC	MARKETING	FLUVANNA CO ATHLETICS COVERAGE	0001605	1/25/2021	1/29/2021	765.00	
	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY	721970783-00001 0119	1/19/2021	1/29/2021	40.50	
519	VERIZON	TELECOMMUNICATIONS	MONTHLY	721970783-00001 1220	11/19/2020	1/22/2021	40.45	
520						Total:	\$2,253.34	
521								

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County of Fluvanna From Date: 1/1/2021 To Date: 1/31/2021 To Dat			1		1		1		21-02-17 p.85/178	
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\$22 AMAZON CARTAL SERVICES SPECES SUPPLIES SHREDDER 1109-3XIM-QJFS 12820221 12820221 12820221 148.00	\vdash	Vandan Nama	Change To	D		lavaia a Nemelan	Invesion Date	Charle Data	Charle Amazont	
100 ANTIAL SERVICES SPIELES SHEEDER 1100 ANTIAL ANTI- 120/2021 1/20/			Charge 10	Des	scription	invoice Number	invoice Date	Check Date	Cneck Amount	
\$2.50 AMAZON CADITAL SERVICES OTHER OPERATING SUPPLIES SUP			OFFICE CURPLIES	CLIE	DEDDED	44D0 0V4M 0 IF0	4/00/0004	4 (00 (0004	400.07	
\$25 BARK OF AMERICA CONVENTION AND P-CARD PURCHASE 12012/1202 12012/				-						
S24 124 125 127 128										
S28		VIRGINIA COOPERATIVE EXTENSION	CONTRACT SERVICES	BILL	LING SALARY FY2021 2ND QUARTER	01202021	1/20/2021			
123120 12/31/2020 171/2021 750.00 750.								I otal:	\$24,124.10	
1201 1201		NON PROFITO								
Total: \$750.00			NITED A SELICIT COLUMNIA	I=	WANNA INTERACENCY COUNCIL BUILD	400400	10/01/0000	1/11/0001	750.00	
100 GENERAL FUND Fund Total: \$570,351,81		FLUVANNA/LOUISA HOUSING	INTERAGENCY COUNCIL	FLU	JVANNA INTERAGENCY COUNCIL DUES	123120	12/31/2020			
100 GENERAL FUND Fund Total: \$570,351.81								I otal:	\$750.00	
\$34									A=== A= A A A A A A A A A A	
\$255 FIRE & RESCUE CAP PROJ 12/28/2020 1/15/2021 7.32.50 1.328/2020 1/15/2021 7.32.50 1.328/2020 1/15/2021 7.32.50 1.328/2020 1/15/2021 7.32.50 1.328/2020 1/15/2021 7.32.50 1.328/2020 1/15/2021 7.32.50 1.328/2020 1/15/2021 7.32.50 1.328/2020 1/15/2021 1/15						100	GENERAL FUND	Fund Total:	\$570,351.81	
ATLANTIC EMERGENCY SOLUTIONS. VEHICLE AAH MAXIFLEX HARD 6X10 2884 EQU 12/28/2020 1/15/2021 732.50										
Total: \$732.50 S732.50 Total: \$732.50 S732.50										
S38		ATLANTIC EMERGENCY SOLUTIONS,	VEHICLE	AAF	H MAXIFLEX HARD 6X10	25841EQU	12/28/2020			
ACILITIES CAP PROJ THE BLOSSMAN COMPANIES, INC. CONTRACT SERVICES 8788 JAMES MADISON HWY FORK UNION 15351116 1/20/2021 1/29/2021 670.81								Total:	\$732.50	
Total: \$670.81 \$670.										
Total: \$670.81 Sept. Sep			1							
Section Sect		THE BLOSSMAN COMPANIES, INC.	CONTRACT SERVICES	8788	88 JAMES MADISON HWY FORK UNION	15351116	1/20/2021			
S44								Total:	\$670.81	
S45										
545 DBBT SERVICE - COUNTY						302 CAPITA	L IMPROVEMENT	Fund Total:	\$1,403.31	
14/2021 14/2										
14 15 15 15 16 16 16 17 17 18 18 19 19 19 19 19 19										
SANK, NA ADMINISTRATIVE FEES ADMINISTRATION FEES/12/01/20-11/30/2021 5983352 12/24/2020 1/15/2021 625.00										
Total: \$124,168.06 Total:									,	
		US BANK, NA	ADMINISTRATIVE FEES	ADN	MINISTRATION FEES/12/01/20-11/30/2021	5983352	12/24/2020			
551 DEBT SERVICE - SCHOOLS								Total:	\$124,168.06	
SECONS BANK VPSA SERIES 2012A INT DEBT SERVICE INT-SERIES 2012A 011321 1/13/2021 1/13/2021 35,972.50										
553 REGIONS BANK VPSA SERIES 2012B INT DEBT SERVICE INT-SERIES 2012A 011321 1/13/2021 1/13/2021 1,066,886.25 554 U.S. BANK OPERATIONS CENTER G O SCH BOND 2005A INT DEBT SERVICE INT-SERIES 2015 SCHOOL 1688415 1/13/2021 1/13/2021 43,591.30 555 U.S. BANK OPERATIONS CENTER VPSA SERIES 2014C INT DEBT SERVICE INT-SERIES 2014 VPSA 1684324 11/23/2020 1/13/2021 71,176.25 556 U.S. BANK OPERATIONS CENTER VPSA SERIES 2014C INT DEBT SERVICE INT-SERIES 2014 VPSA 1684324 11/23/2020 1/13/2021 71,176.25 557 U.S. BANK OPERATIONS CENTER VPSA SERIES 2014C INT DEBT SERVICE INT-SERIES 2014 VPSA 1684324 11/23/2020 1/13/2021 71,176.25 557 U.S. BANK OPERATIONS CENTER VPSA SERIES 2014C INT DEBT SERVICE INT-SERIES 2014 VPSA 1684324 11/23/2020 1/13/2021 \$1,217,626.30 557 U.S. BANK OPERATIONS CENTER VPSA SERIES 2014C INT DEBT SERVICE INT-SERIES 2014 VPSA 1684324 11/23/2020 1/13/2021 \$1,341,794.36 558 Fund # - 502 SEWER			1	т			,			
Secondary Seco										
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S57 S58 S59		U.S. BANK OPERATIONS CENTER	VPSA SERIES 2014C INT	DEE	BT SERVICE INT-SERIES 2014 VPSA	1684324	11/23/2020			
558 401 DEBT SERVICE Fund Total: \$1,341,794.36 559 Fund # - 502 SEWER 500 PALMYRA SEWER OPER EXPENSES 561 DOMINION VIRGINIA POWER ELECTRICAL SERVICES MONTHLY 7712348080 020221 12/29/2020 1/15/2021 852.83 562 INBODEN ENVIRONMENTAL SERVICES, OUTSIDE ANALYTICAL WASTEWATER MONITORING 71627 1/8/2021 1/12/2021 647.00 563 O.A.S.I.S. CONTRACT SERVICES OCT, NOV DEC'19/JAN-DEC '20 SERVICES 01102021 1/10/2021 1/15/2021 2,325.00								Total:	\$1,217,626.30	
559 Fund # - 502 SEWER 560 PALMYRA SEWER OPER EXPENSES 561 DOMINION VIRGINIA POWER ELECTRICAL SERVICES MONTHLY 7712348080 020221 12/29/2020 1/15/2021 852.83 562 INBODEN ENVIRONMENTAL SERVICES, OUTSIDE ANALYTICAL WASTEWATER MONITORING 71627 1/8/2021 1/22/2021 647.00 563 O.A.S.I.S. CONTRACT SERVICES OCT, NOV DEC'19/JAN-DEC '20 SERVICES 01102021 1/10/2021 1/15/2021 2,325.00										
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563 O.A.S.I.S. CONTRACT SERVICES OCT, NOV DEC'19/JAN-DEC '20 SERVICES 01102021 1/10/2021 1/15/2021 2,325.00	561	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MOI	NTHLY	7712348080 020221	12/29/2020	1/15/2021	852.83	<u> </u>
	562	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	WAS	STEWATER MONITORING	71627	1/8/2021	1/22/2021	647.00	
564 Total: \$3,824.83	563	O.A.S.I.S.	CONTRACT SERVICES	OCT	T, NOV DEC'19/JAN-DEC '20 SERVICES	01102021	1/10/2021	1/15/2021	2,325.00	
	564							Total:	\$3,824.83	

BOS 2021-02-17 p.86/178

	D	E	F G		J	К Ц	M	N
1	County of Fluvanna		From Date: 1/1/2021				%. munis	
2	Accounts Payable List		To Date: 1/31/2021				a tyler erp solution	
3								
	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
565								
566					502 SEWER	Fund Total:	\$3,824.83	
	Fund # - 505 FORK UNION SANITARY DIS	STRICT .						
	FORK UNION SANITARY DISTRICT							
	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	012521	1/25/2021	1/25/2021	3,805.48	
570						Total:	\$3,805.48	
571								
	FUSD OPERATIONAL EXPENSES							
	APPOMATTOX WELL DRILLING CO., INC.		5HP PUMP HEAD/CHARGE WRONG PRICE ON	10919	10/29/2020	1/15/2021	966.44	
	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL-2622 BREMO ROAD	7224360003 122320	12/23/2020	1/11/2021	3,066.08	
	E.W. OWEN	LEASE/RENT	WELL RENT	01012021	1/1/2021	1/11/2021	150.00	
	MOJOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET 12/1/20-12/31/20	133220	1/4/2021	1/22/2021	60.00	
577	REPUBLIC SERVICES #410	BLDGS EQUIP REP & MAINT	FORK UNION SANITARY DISTRICT	0410-000711927	12/31/2020	1/22/2021	204.14	
	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	012521	1/25/2021	1/25/2021	1,154.52	
579						Total:	\$5,601.18	
580								
581				505 FORK UNION SAM	NITARY DISTRICT	Fund Total:	\$9,406.66	
	Fund # - 510 ZION XR WATER & SEWER							
	ZION XR W&S EXPENSES							
	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASE	120120-123120	12/31/2020	1/21/2021	265.00	
	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISION BOOSTER	275904-017 123120	12/31/2020	1/22/2021	1,515.89	
	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	ENGINEER V LABOR	1904233	12/25/2020	1/15/2021	16,617.50	
	FEDEX	POSTAL SERVICES	SHIPMENTS	7-235-69339	1/5/2021	1/29/2021	245.00	
588						Total:	\$18,643.39	
589								
590				510 ZION XR V	VATER & SEWER	Fund Total:	\$18,643.39	
591					Total Expend	ditures by Fund:	\$1,945,424.36	

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB F

MEETING DATE:	February 17	February 17, 2021							
AGENDA TITLE:	FY21 Facilities Department Insurance Claim –2016 Chevrolet Express Van VIN#9403								
MOTION(s):	I move the Board of Supervisors approve a supplemental appropriation of \$1,866.87 to the FY21 Facilities' Vehicle Repair & Maintenance Budget to reflect reimbursement from a VACORP insurance claim.								
STRATEGIC INITIATIVE?	Yes	No X		If yes, list initiativ	/e(s):				
ACENDA CATECODY	Public Heari	ng Action	Matter	Presentation	Conse	nt Agenda	Other		
AGENDA CATEGORY:						x			
STAFF CONTACT(S):	Liz McIver,	Manageme	ent Analy	<i>y</i> st					
PRESENTER(S):	Liz McIver,	Manageme	ent Analy	/st					
RECOMMENDATION:	Recommen	d approval	of the fo	ollowing action.					
TIMING:	Routine.								
DISCUSSION:	(VIN#940 repairs ne the \$500 This supp	3). The insuccessary due deductible i	rance cla to the the \$ \$1,866. propriation	on would authoriz	laceme ed amo	nt of the sto ount for the	olen part and vehicle after		
FISCAL IMPACT:	This action will increase the FY21 Facilities Budget by \$1,866.87.								
POLICY IMPACT:	N/A								
LEGISLATIVE HISTORY:	RY: N/A								
ENCLOSURES: None.									
REVIEWS COMPLETED: Legal Finance Purchasin						HR	Other		

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB G

MEETING DATE:	February 17, 2021							
AGENDA TITLE:	Convenience Center Attendant Position Description							
MOTION(s):			-	rs to approve th Convenience Ce	-		-	
STRATEGIC INITIATIVE?	Yes	No X		If yes, list initiativ	/e(s):			
	Public Hearir		Matter	Presentation	Cons	ent Agenda	Other	
AGENDA CATEGORY:						X		
STAFF CONTACT(S):	Donna Snow,	Human Res	sources N	/lanager				
PRESENTER(S):	Donna Snow,	Human Res	sources N	/lanager				
RECOMMENDATION:	Approval							
TIMING:	Current							
DISCUSSION:	 The Convenience Center Attendant position is not a revision to the previously BOS approved position, there has not been an approved job description for this position that has been listed as job class 3461. The intent of the position description update is to incorporate the responsibilities inherent to the position. The Convenience Center Attendant position is currently vacant for a Part Time position that needs to be filled. 							
FISCAL IMPACT:	None. The position classification and pay band will remain the same.							
POLICY IMPACT:	None							
LEGISLATIVE HISTORY:	None							
ENCLOSURES:	New Position Description: Convenience Center Attendant							
DEVIEWS COMPLETED.	Legal	Fina	ance	Purchasing		HR	Other	
REVIEWS COMPLETED:						X	Public Works	

FLUVANNA COUNTY CONVENIENCE CENTER ATTENDANT JOB DESCRIPTION:

GENERAL DESCRIPTION OF WORK:

The purpose of this job is to perform general/manual work associated with operation of the Fluvanna County Recycle Center. Duties and responsibilities include assisting the public with disposal of recyclable materials, directing separation of disposable/non-disposable materials, cleaning/maintaining compactor areas and recycle center facilities, operating compactors, monitoring content levels on containers, providing information and assistance, managing scrap electronic collection, dismantling large televisions, palletizing computers and televisions, loading pallets into semitrailer, operating forklift, driving pickup truck to other sites to monitor container levels, pick up bicycles, and performing other tasks as assigned. Reports to Solid Waste/ Landfill Director.

ESSENTIAL FUNCTIONS:

The following duties are normal for this position. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.

Opens/closes recycle center on scheduled days, following established procedures; secures premises. Completes work at assigned work station determined by supervisor; Works hours as scheduled, and directs customers in the proper separation of disposable materials.

Keeps all recycle sites clean of trash and debris on a daily basis.

Assists the general public with disposal of recyclable materials at recycle centers; provides information and guidance concerning proper separation of refuse and disposal procedures; ensuring that materials are not taken from recycle centers.

Assesses materials brought into recycle centers Identifies nature of materials Determines whether materials are appropriate to be disposed of at recycle center; explains options for disposal of hazardous materials, toxic materials, or otherwise non-disposable materials.

Directs customers with non-disposable materials to landfill or elsewhere as appropriate.

Provides status reports pertaining to recycle center operations to appropriate personnel Reports compactor gauge readings, damages, problems, or other matters to supervisor Contacts truck drivers for pickup of full bins.

Reports unauthorized dumping, accidents, damages, fires, or other problems to supervisor or other officials as appropriate.

Operates a compactor to compact cardboard Monitors operations and condition of compactor to measure level of contents, prevent overflowing of materials, and identify potential mechanical problems.

Operates/maintains fire extinguisher to extinguish small fires as needed Cleans/maintains areas around recycle bins and compactors Cleans/maintains recycle center building and related facilities Performs various manual tasks associated with recycle center operations and maintenance, which may include picking up debris/litter, sweeping/raking ground surfaces, cutting grass, applying salt to road surfaces, and lifting bins.

Operates a variety of equipment, machinery and tools associated with department activities, which may include a pickup truck, forklift, tractor, compactor, weed eater, debris blower, fire extinguisher, shovel, rake, hose, broom, or vacuum cleaner Keeps inventory of supplies in stock, which may include, gasoline, diesel, propane, packaging tape, pallets, Gaylord boxes, hand tools, power tools, shrink wrap, time cards and time sheets, schedule of part-time employees, and insures that the productivity level of work remains more than adequate.

Performs general cleaning/maintenance tasks necessary to keep equipment and tools in operable condition, which may include inspecting equipment, checking/replacing fluids, greasing equipment, replacing parts, washing/cleaning equipment, or cleaning work areas Monitors equipment operations to maintain efficiency and safety; Reports faulty equipment; Directs traffic within recycle center as needed.

Follows safety procedures, utilizes safety equipment, and monitors work environment to ensure safety of employees and other individuals Prepares or completes various forms, reports, correspondence, logs, or other documents Reports twice daily on the level of commodity in each container at all recycle sites.

Collects money and issues receipts to customers for the money collected Keep record of money and make deposit with the Solid Waste Department weekly Receives various forms, reports, correspondence, hazardous materials identification guides, procedures, manuals, reference materials, or other documentation Reviews, completes, processes, forwards or retains as appropriate.

Communicates with supervisor, employees, other departments, customers, the public, outside agencies, and other individuals as needed to coordinate work activities, review status of work, exchange information, or resolve problems.

Provides assistance to other employees or departments as needed.

Performs other related duties as required or assigned.

EDUCATION AND EXPERIENCE:

Any combination of education and experience equivalent to competition of the eighth grade and/or training involving recycling collection and disposal, manual work, or general maintenance work; or any equivalent combination of education, training, and experience which provides the requisite knowledge, skills, and abilities for this job. Must possess and maintain a valid Virginia driver's license.

PERFORMANCE APTITUDES

Data Utilization: Requires the ability to compile, assemble, copy, record and/or transcribe data according to a prescribed schema or plan. Include judging whether readily observable functional, structural or compositional characteristics are similar to or divergent from prescribed standards, procedures or routines.

Human Interaction: Requires the ability to exchange information for the purpose of clarifying details within well-established policies, procedures and standards. Require the ability to interact with the public and fellow employees in a courteous and professional manner using verbal/nonverbal cues to include voice tone and mannerisms.

Equipment, Machinery, Tools, and Materials Utilization: Requires the ability to operate, maneuver and/or control the actions of equipment, machinery, tools, and/or materials used in performing essential functions.

Verbal Aptitude: Requires the ability to utilize a variety of reference data and information.

Mathematical Aptitude: Requires the ability to perform simple arithmetic calculations; ability to handle public funds and maintain adequate records.

Functional Reasoning: Requires the ability to carry out instructions furnished in written, oral, or diagrammatic form. Involve semi-routine standardized work with some latitude for independent judgment concerning choices of action.

Situational Reasoning: Requires the ability to exercise judgment, decisiveness and creativity in situations involving evaluation of information against measurable or verifiable criteria.

ADA COMPLIANCE

Physical Ability: Tasks require the regular and, at times, sustained performance of moderately physically demanding work, typically involving some combination of climbing and balancing, stooping, kneeling, crouching, and crawling, and that may involve the lifting, carrying, pushing, and/or pulling of moderately heavy objects and materials (20-50 pounds).

Sensory Requirements: Some tasks require the ability to perceive and discriminate visual cues or signals. Some tasks require the ability to communicate orally.

Environmental Factors: Performance of essential functions may require exposure to adverse environmental conditions, such as dirt, dust, pollen, odors, wetness, humidity, rain, fumes, temperature extremes, machinery, traffic hazards, bright/dim light, toxic agents, disease, or pathogenic substances.

Fluvanna County, is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the County will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer. Signatures below indicate the receipt and review of this classification description by the employee assigned to the position and the immediate supervisor.

Exempt: Administrative Compensatory	
Non-Exempt:	
Pay Grade:	
Employee's Full Legal Name (printed)	
Employee's Signature and Date	

Last Revised: February 8, 2021

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB H

MEETING DATE:	February 17	February 17, 2021						
AGENDA TITLE:	FY21 CARES	FY21 CARES Act Supplemental Appropriation						
MOTION(s):	I move that of \$6,358.0 Assistance I	-	appropriation					
STRATEGIC INITIATIVE?	Yes	No X		If yes, list initiativ	ve(s):			
	Public Hearir	ng Actio	n Matter	Presentation	Cons	ent Agenda	Other	
AGENDA CATEGORY:						х		
STAFF CONTACT(S):	Mary Anna T	wisdale, F	inance Dire	ector				
PRESENTER(S):	Mary Anna T	wisdale, F	inance Dire	ector				
RECOMMENDATION:	Approval							
TIMING:	Effective Imn	Effective Immediately						
DISCUSSION:	delin • \$6,33 • Appl payn custo	 delinquent customers \$6,358.07 was received by the County on December 21, 2020 Applications were received and processed by Public Utility staff and payments were made to FUSD totaling \$6,277.91 to assist with delinquent customer accounts 						
FISCAL IMPACT:	Distribute CA	Distribute CARES Act Funding						
POLICY IMPACT:	NA							
LEGISLATIVE HISTORY:	NA							
ENCLOSURES:	Award Letter							
	Legal	Fi	nance	Purchasing		HR	Other	
REVIEWS COMPLETED:			X					



Ralph S. Northam Governor

R. Brian Ball Secretary of Commerce and Trade

COMMONWEALTH of VIRGINIA

Erik C. Johnston Director

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

December 7, 2020

VIA EMAIL

Brian Kevin Estes Assistant Director of Utilities Fork Union Sanitary District

Re: Award Letter, Guidance, and Required Certification for COVID-19 Municipal Utility Relief Program to Assist Customers

Dear Brian Kevin Estes:

On behalf of Governor Northam, it gives me great pleasure to inform you that Fork Union Sanitary District has been awarded federal Coronavirus Aid, Relief, and Economic Security Act (CARES Act) funds pursuant to the Appropriation Act mandated State Corporation Commission application process in the amount of \$6,358.07 to assist with municipal utility customer relief for all eligible customers of Fork Union Sanitary District. This funding is being provided under CFDA 21.019 — Coronavirus Relief Funds (CRF). Additional details concerning this program including guidance, requirements, and several model forms are included in the following pages.

Additional guidance concerning this program has been included with this letter, including a model customer intake form. Please read this carefully before proceeding with additional steps. Given the tight timeline for utilization of these funds and to ensure each utility directly receives these funds in an expedited manner you must return the attached certification in partnership with a city or county that will act as the fiscal agent to receive the funds from the Department of Accounts (DOA) and the city or county will then forward funds to the municipal utility to implement the program for the utility's customers. Once the project is complete, DOA will follow up regarding project outcomes and compliance. I want to reiterate that it is incumbent on Fork Union Sanitary District and the partnering city or county to ensure project expenses are properly documented and verified in case of audit.

For questions contact DHCD staff member David Conmy at utility@dhcd.virginia.gov.

Sincerely,

Erik Johnston

Director, Virginia Department of Housing and Community Development

CC: David Von Moll, Comptroller, Department of Accounts

Encl: COVID-19 Municipal Utility Relief Program Guidance, Certification Form and Addendum, and

Model Customer Intake Form

COVID-19 MUNICIPAL UTILITY RELIEF PROGRAM:

Guidance and Required Certification

Based on the response that the Virginia State Corporation Commission (SCC) received from your utility system in the Application for Coronavirus Relief Funds (Municipal Utilities), the SCC has determined your award amount which is reflected in your award letter. Accordingly, the award letter, guidance, and required certification will serve as the next steps in facilitating this program.

Fundamentally, the goal of this program is to assist municipal utility customers experiencing economic hardship due to the COVID-19 pandemic. As such, and because quick action is essential in order to address the public health needs of municipal utility customers, your award amount must be disbursed through a partnering county or city that will serve as the fiscal agent with the Department of Accounts (DOA) disbursing funds and having responsibility for sub recipient monitoring. Consequently, municipal utility systems, especially those that are not directly managed by a city or a county, will need to partner with a city or county to serve as the fiscal agent for this program. Cities and counties may serve as the fiscal agent for more than one municipal utility system. In order to receive your CRF funding for this program, the chief administrative officer for the partnering city or county and the authorized official representing the municipal utility will be required to certify their respective organization's participation in this program and its adherence to all associated CARES Act regulations. A standard certification for this program requiring signatures from both officials on behalf of their respective organizations has been included near the end of this document.

Please note that the U.S. Treasury guidance requires attestation by utility customers of the COVID-19 economic hardship, which means utilities will need to collect and save these customer attestations before forgiving eligible arrearages.

Any customer – with the exception of any government entity – shall be eligible for such arrearage assistance. Municipal utilities are encouraged to pay the full amount of arrearages owed by eligible customers that apply for arrearages owed from the March 1, 2020, through December 30, 2020 time period. Funds can only be used to provide direct assistance to customer accounts over 30 days in arrears during the covered period. Municipal utilities must prioritize assistance first to customers with accounts over 60 days in arrears and then for accounts 30 days in arrears. Municipal utilities are also encouraged to use their discretion to establish a maximum award amount for non-residential customers to ensure the majority of the available assistance awarded is not awarded to large customers. Arrearage assistance programs must strive for equity in program outreach to all customers and should focus outreach efforts on COVID-19 impacted customers.

The SCC has calculated the proportional share of available funding for each municipal utility system that applied by the SCC's November 30th application deadline. This information was forwarded to DHCD, which is facilitating the award letter and certification process for municipal utilities and their partnering city or county. These certifications will be accepted by DHCD on a

rolling basis after the date your award letter was distributed. The awarded municipal utility and their city or county fiscal agent will be required to certify to abide by U.S. Treasury guidance and other regulatory matters concerning the use of CRF funds. The intent is for this allocation to pass through the county or city directly to the municipal utility to serve eligible municipal utility customers. The municipal utility as the customer utility relief program operator should develop a sub agreement with the county or city fiscal agent assuring the city or county fiscal agent that the municipal utility will be responsible for compliance with state and federal law. Upon receipt by DHCD of this certification and award letter from the county/city and municipal utility, the Department of Accounts (DOA) will then distribute funds directly to cities and counties, which will serve as the fiscal agent on behalf of their partner municipal utility(ies). DOA will also be the lead state agency working with the city or county and their partnered utility system(s) on monitoring to ensure compliance with the program and federal guidelines.

All applicants must certify that all administrative expenses for direct program implementation and direct relief provided to eligible customer arrearages for the covered time period March 1, 2020 – December, 30 2020 will be expended and any unspent funds returned to DOA by COB Friday January 29, 2021.

Participating cities and counties may allow municipal utilities and their partners working directly to implement this program to utilize up to 5% of their allocation for direct administrative costs to support management of relief programs. **Proper recordkeeping on these administrative costs must also be maintained and made available for auditing purposes.**

Additionally, it is important for participating localities to refrain from providing dual benefit to customers who have already received some level of assistance through other existing programs funded by the CARES Act for the same months of arrearages. An example is to ensure business customers have not received utility relief for the same time period through the Rebuild Virginia Grant Fund or local CARES Act relief.

Please note that approval of a CRF allocation for purposes of this utility arrearage program does not represent any assurance, legal or otherwise, that the approved project complies with all federal guidelines related to the use of these funds. Cities and counties in addition to their partner municipal utility(ies) are strongly encouraged to consult their legal counsel prior to expending the federal CRF funds that have been awarded through this program.

Chiefly, municipal utilities must justify and document use of CRF funds by assisting customers who are experiencing economic hardship due to the COVID-19 pandemic. Therefore, such applications will require self-certification by municipal utility customers in order to be considered eligible for arrearage relief. A standard self-certification form/questionnaire is included near the end of this document that cities and counties and their partner municipal utility(ies) are encouraged to utilize. Documentation of self-certification for all municipal utility customers participating in this program is required for state auditing purposes so please maintain accurate records for all customers receiving support from the program. This certification may also be collected through other means such as over the phone interviews or

through an online form but should generally be harmonious with the form/questionnaire provided. Utility Customers may only receive a direct payment subsidy from this award once, per the state budget requirement. Utilities may not direct any funds provided to new deposits, down payments, fees, late fees, interest charges or penalties.

Federal CARES Act Guidance:

It is extremely important to know and comply with all of the federal conditions that exist for CRF allocations. To that end, please refer to the federal guidance and frequently asked questions:

https://home.treasury.gov/system/files/136/Coronavirus-Relief-Fund-Guidance-for-State-Territorial- Local-and-Tribal-Governments.pdf

https://home.treasury.gov/system/files/136/Coronavirus-Relief-Fund-Frequently-Asked-Questions.pdf

This information is routinely updated, so guidance may have changed since you last consulted it.

Compliance with the federal guidance is the responsibility of the city or county submitting the application on behalf of a municipal utility and failure to do so could result in disallowed expenses requiring repayment of the associated funds to the federal government. If the city or county fails to repay any funds spent for nonqualifying expenses on behalf of a municipal utility as required by the federal government, the State Comptroller will recover such amounts from future state payments to the locality via the State Aid Intercept Program. Consequently, cities and counties are encouraged to develop agreements or memorandums of understanding (MOU) with their partner municipal utility system(s) to indemnify cities and counties in the event the municipal utility system does not adhere to U.S. Treasury guidelines and consequently subjects the city or county to such State Aid Intercept action(s).

In addition to the revised federal guidance, on September 2, 2020, the U.S. Treasury's Office of the Inspector General issued information related to reporting and audit requirements. Information regarding the audit and reporting requirements can be found at the same link provided above. Further, the State Comptroller's office (DOA) has sub-recipient monitoring responsibilities that will necessitate evaluation and additional correspondence with cities and counties regarding the use of funds. Again, cities and counties are encouraged to develop MOUs that will help establish clarity concerning responsibility and accountability among all parties regarding this requirement.

As a reminder, the overarching federal guidance states that these funds must be used for qualifying expenses of state and local governments. Specifically, the CARES Act provides that payments from the CRF may only be used to cover costs that:

1. are necessary expenditures incurred due to the public health emergency with respect

- to the Coronavirus Disease 2019 (COVID-19);
- 2. were not accounted for in the budget most recently approved as of March 27, 2020, (the date of enactment of the CARES Act) for the State or government; and
- 3. were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

The federal guidance continues to state that the CRF funds can be used only for the direct costs associated with the response to the COVID-19 pandemic and cannot be used to address revenue shortfalls. CRF funds should be considered "one time" monies and should not be used for ongoing services and/or base operations. Furthermore, fund payments may not be used for government revenue replacement, including the replacement of unpaid utility fees. Any unspent funds must be returned to DOA no later than COB January 29, 2021, so cities and counties working on behalf of their partner municipal utility(ies) are strongly encouraged to factor that deadline into the administration of their local programs.

Required Certification

In order to receive the CRF funding amount calculated by SCC, each city and county and their partner municipal utility system(s) must complete a certification form (also at the end of this document). The certification form must be signed by the chief administrative officer for the city or county and the authorized official representing the municipal utility partner. In the event more than one municipal utility partners with a city or county, a separate certification will be needed for each partnership.

Before signing the certification, applicants are recommended to read and understand the federal guidance and the frequently asked questions contained in the links provided in Appendices A and B, respectively. The most recent information on this guidance and the frequently asked questions can be obtained at:

https://home.treasury.gov/system/files/136/Coronavirus-Relief-Fund-Guidance-for-State-Territorial- Local-and-Tribal-Governments.pdf

and

https://home.treasury.gov/system/files/136/Coronavirus-Relief-Fund-Frequently-Asked-Questions.pdf

Please note that the certification statement includes an acknowledgment that recipients may not receive reimbursement or recipients may be required to return funds to the federal government if it is determined that those funds were spent for purposes that do not qualify. It is important to understand that the burden of ensuring that all CRF funds are spent for qualifying purposes falls to the city or county working on behalf of the municipal utility. Again, cities and counties are encouraged to develop MOUs that will help establish clarity concerning responsibility and accountability among all parties regarding this requirement.

Awardees are responsible for maintaining all necessary documentation to ensure compliance with the federal requirements. The State Comptroller is responsible for all sub-recipient monitoring and may require additional information in the future from each city or county and/or their partner municipal utility system(s) to address that responsibility.

If the federal government determines that awardees have used CRF funds for purposes that do not qualify, awardees must return those funds to the state promptly so that they may be returned to the federal government. As a condition of receiving CRF funds, awardees agree that the Commonwealth can use State Aid Intercept to recover any funds from the corresponding city or county necessary for expenses that were not for a qualifying purpose or not for expenses incurred during the eligible time period. Consequently, cities and counties are encouraged to develop agreements or memorandums of understanding (MOU) to indemnify cities and counties in the event the partner municipal utility system(s) does not adhere to U.S. Treasury guidelines and consequently subjects the city or county to such State Aid Intercept action(s).

Submission of Certification

The certification form on the next page contains more specific details on the responsibilities of the city and county and partnered municipal utility.

The signed certification form should be submitted to DHCD through the following web portal: https://survey.alchemer.com/s3/6053803/COVID-19-Municipal-Utility-Relief. Certifications will be accepted on a rolling basis.

If you have any questions regarding the appropriate use of CRF funds, please refer to the U.S. Treasury Website and guidance linked above. For questions about this process or technical questions about the certification form or the distribution of the funds, please first refer to the FAQ documents provided and then send unresolved inquiries to: utility@dhcd.virginia.gov

Certification:

(Please update the yellow highlighted fields as it pertains to your circumstances)

CERTIFICATION for RECEIPT of CORONAVIRUS RELIEF FUND PAYMENTS

by

(CITY OR COUNTY NAME)

on behalf of

(MUNICIPAL UTILITY NAME)

We, the undersigned, represent (CITY OR COUNTY NAME) and are working in partnership with (MUNICIPAL UTILITY NAME) (the utility), and we certify that:

- 1. The intent is for this allocation to pass through the county or city directly to the municipal utility to serve all eligible Virginia municipal utility customers. The customer utility relief program operator should develop a subagreement with the county or city fiscal agent that ensures they will be responsible for compliance with state and federal law.
- 2. We have the authority to request direct payment, on behalf of the utility from the Commonwealth of Virginia, of revenues from the Coronavirus Relief Fund (CRF) pursuant to section 601(b) of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act, Pub. L. No. 116-136, div. A, Title V (Mar. 27, 2020).
- 3. We understand that the Commonwealth of Virginia will rely on this certification as a material representation in making a direct payment to the city or county.
- 4. The city or county and municipal utility's proposed uses of the funds received as direct payment from the Commonwealth of Virginia under section 601(b) of the Social Security Act will be used only to cover those costs that:
 - a. are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
 - b. were not accounted for in the budget most recently approved as of March 27, 2020, for the utility; and
 - c. were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.
- 5. Any funds that are not expended or that will not be expended on necessary expenditures incurred before December 30, 2020, by the municipal utility or its grantee(s), must be returned to Commonwealth of Virginia no later than January 29, 2021, and that the Commonwealth of Virginia is entitled to invoke State Aid Intercept to recover any such unexpended funds.
- 6. We understand that customer attestations of the COVID-19 economic hardship must be obtained and saved by the utility relief program before forgiving arrearages.
- 7. We understand that the municipal utility will not receive continued funding beyond

- December 30, 2020, from any source to continue paying expenses or providing services that were initiated or previously supported from CRF funds prior to December 30, 2020.
- 8. Funds received as a direct payment from the Commonwealth of Virginia pursuant to this certification must adhere to official federal guidance issued or to be issued regarding what constitutes a necessary expenditure.
- 9. Up to five percent of funds allocated to individual localities may be used for direct administrative costs to support management of the utility relief programs.
- 10. Any CRF funds expended by the municipal utility or its grantee(s) in any manner that does not adhere to official federal guidance or COVID-19 Municipal Utility Relief Program guidance shall be returned to the Commonwealth of Virginia within 30 days of a finding that the expenditure is disallowed, and that the Commonwealth of Virginia is entitled to invoke State Aid Intercept on the city or county serving as fiscal agent to the partner municipal utility system to recover any and all such funds that are not repaid within 30 days of a finding that the expenditure is disallowed.
- 11. As a condition of receiving the CRF funds pursuant to this certification, the city or county on behalf of the municipal utility system shall retain documentation of all uses of the funds, including but not limited to payroll time records, invoices, direct administrative costs, and/or sales receipts. Such documentation shall be produced to the Commonwealth of Virginia upon request.
- 12. The city or county on behalf of the municipal utility system must maintain proper accounting records to segregate these expenditures from those supported by other fund sources and that all such records will be subject to audit.
- 13. Any funds provided pursuant to this certification cannot be used as a revenue replacement for lower than expected revenue collections from taxes, fees, or any other revenue source.
- 14. Fund payments may not be used for government revenue replacement, including the replacement of unpaid municipal utility fees.
- 15. Any CRF funds received pursuant to this certification will not be used for expenditures for which the municipal utility and its subrecipients have received funds from any other emergency COVID-19 supplemental funding (whether state, federal, or private in nature) for that same expense nor may CRF funds be used for purposes of matching other federal funds unless specifically authorized by federal statute, regulation, or guideline.

We certify that we have read the above certification and our statements contained herein are true and correct to the best of our knowledge.

City or County Chief Administrative Officer (CAO)	Authorized Official Representing Municipal Utility Allocated Funds by SCC
Name of City or County:	Name of Municipal Utility:
Printed Name of CAO:	Printed Name of Municipal Utility Official:
Signature:	Signature:
Title:	Title:
Date:	Date:

Please provide city/county DUNS number:	
Please provide municipal utility DUNS number	er:

Certification Addendum

(Please update the yellow highlighted fields as it pertains to your circumstances)

Federal Requirements for information to be included in agreement between county/city and municipal utility

§200.332 Requirements for pass-through entities.

All pass-through entities must:

- (a) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward. Required information includes:
- (1) Federal award identification. (Federal Coronavirus Aid. Relief and Economic Security Act (CARES ACT, Coronavirus Relief Fund))
- (i) Subrecipient name (which must match the name associated with its unique entity identifier); (Name of Municipal Utility with SCC allocation)
- (ii) Subrecipient's unique entity identifier; (Municipal Utility's DUNS number. If municipal utility does not have, please note)
- (iii) Subaward Period of Performance Start and End Date; (Determined by city/county and utility given program start date and January 29, 2021, deadline to return funds)
- (iv) Subaward Budget Period Start and End Date; (Determined by city/county and utility given program start date and January 29, 2021, deadline to return funds)
- (v) Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient; (Amount in final award letter)
- (vi) Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation; (Amount in allocation letter plus any other federal grant to from county/city to the utility)
- (vii) Total Amount of the Federal Award committed to the subrecipient by the pass-through entity; (Amount in final award letter plus any other federal grant to from county/city to the utility)
- (viii) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA); (Coronavirus Relief Fund: Municipal Utility Relief Program to Assist Customers)

- (ix) Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity; (U.S. Treasury Department/County or City/Contact for County or City Awarding Official)
- (x) Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement; (CFDA Number and Title are 21.09, Coronavirus Relief Funds)
 - (xi) Identification of whether the award is R&D; and (This is not R&D award)
- (xii) Indirect cost rate for the Federal award (including if the de minimis rate is charged) per §200.414. (No indirect costs can be charged by county/city or municipal utility)

Appendix A is available at: https://home.treasury.gov/system/files/136/Coronavirus-Relief-Fund-Guidance-for-State-Territorial-Local-and-Tribal-Governments.pdf

Appendix B is available at: https://home.treasury.gov/system/files/136/Coronavirus-Relief-Fund-Frequently-Asked-Questions.pdf

COVID-19 MUNICIPAL UTILITY RELIEF PROGRAM

Utility Arrearage Assistance

Model Customer Intake Form

GENER	AL INFORM	MATION			
1.	Date of C	ustomer's Appli	cation:		
		• •		fier of the Customer	Utility Bill:
			•		at is due (Provided by Municipal
		-			
4.					
5.	City or Co	ounty (where uti	lity service is pr	ovided):	
6.	State (wh	ere utility servio	e is provided):		
		(where utility se			
8.	Customer	r Phone Number	<u></u>		
9.	Custome	r Type:			
	Re	<u>sidential</u>			
	No	n-Residential			
RESIDE	ΝΤΙΔΙ CUS	STOMERS COMP	FTF THIS SECTI	ON	
112012				<u>v</u>	
1.	Name of	Residential Acco	unt Holder:		
					
	First	M.I.	Last	(Maiden)	
2.	For reside	ential customers	: place mark be	side the applicable o	cause of economic hardship if you
	or a perso	on in your house	hold has experi	enced a loss of inco	me due to the COVID-19
	pandemi	c (check all that	apply):		
	•	-			
		been laid off;			
		place of employ	ment has closed	d;	
		have experience	ed a reduction ir	n hours of work;	
		must stay home	to care for child	dren due to closure o	of day care and/or school;

_____ lost child or spousal support;

	not been able to work or missed hours due to contracting COVID-19;
	unable to find work due to COVID-19;
	unwilling/unable to participate in previous employment due to high risk of severe illness from COVID-19
	IIIIC33 HOIII COVID 13
	other (describe)
NON-R	ESIDENTIAL CUSTOMERS COMPLETE THIS SECTION
	Name of Non-Residential Account Holder: Property Name:
3.	Is the utility fee arrearage due to economic hardship experienced by the customer as a result of
	the COVID-19 pandemic? (Check Y/N)
4.	YES (Eligible for relief; provide explanation below.)
5.	NO (Not eligible for relief.)
6.	Provide an explanation of the COVID-19 related economic hardship:
CARES	Act assistance application may: - Assist for bills dated March 1, 2020, to December 30, 2020, and may not be used for past due amounts prior to this time period or after this time period. - Funding is designed to be a one-time opportunity, with only one payment per household (for residential) or account holder and their successors (for non-residential). - Funding can be used for the following bills: Water Wastewater Electric Gas

Applicant's Certification:

- I desire to receive any assistance to which I am legally entitled under this program and its specifications.
- I certify that the reason I am eligible for this CARES Act assistance is correct to the best of my knowledge and belief.
- I understand that my signature on this form gives permission for the staff at (insert name of city or county and municipal utility) to verify records as necessary to verify my eligibility for assistance.

- I declare to the best of my knowledge that:
 - o (1) for residential applicants: I am the only person living in the household at the address shown on this form who has applied for this assistance, or
 - (2) for non-residential applicants: I am the only person who has applied for/on behalf of the nonresidential account holder, including their successors, at the address shown on this form and that I am not a government account holder.
- I certify that this customer has not received CARES act relief for any of the arrearages I am applying for from any other source including Rebuild VA Grants.
- I understand that if I give false information or withhold information in order to make myself eligible for benefits that I am not entitled to or apply for assistance at more than one site, I can be prosecuted for fraud and/or denied assistance in the future.
- I understand that the agencies involved in this program may verify all of the information which I have provided.
- I understand and my signature on this form gives permission to (insert name of municipal utility) to which I am applying to verify information concerning my need for assistance.
- Others?

Printed Name	Signature
Title (for non-residential account holders)	
Municipal Utility Intake Information: <u>ACTION TAKE</u>	EN Screener Date

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB I

MEETING DATE:	February 17, 2021						
AGENDA TITLE:	Bremo Recess Agricultural/Forestal District Review and Renewal						
MOTION(s):	I move to renew the Bremo Recess Agricultural/Forestal District, which consists of 1 parcel totaling 359.670 acres, for an additional 10 year period, expiring on January 17, 2031.						
STRATEGICINITIATIVE?	Yes	No X		If yes, list initiativ	re(s):		
AGENDA CATEGORY:	Public Heari		n Matter	Presentation	Consent Agenda X	Other	
STAFF CONTACT(S):	Jason Overst	reet, Senio	r Planner	<u> </u>			
PRESENTER(S):	Jason Overst	reet, Senio	r Planner				
RECOMMENDATION:	Approval						
TIMING:	Immediate decision requested						
DISCUSSION:	Request to renew the Bremo Recess Agricultural/Forestal District for an additional ten (10) year period. Section 15.2-4311 of the Code of Virginia states if the local governing body determines that a review is necessary, it shall ask for the recommendations of the local advisory committee and the planning commission in order to determine whether to terminate, modify or continue the district. If the local governing body determines that a review is unnecessary, it shall set the year in which the next review shall occur.						
FISCAL IMPACT:	N/A						
POLICY IMPACT:	N/A						
LEGISLATIVE HISTORY:	The Board of Supervisors approved the creation of the Bremo Recess Agricultural/Forestal District on January 17, 2001. The Board of Supervisors approved the renewal of the Bremo Recess Agricultural/Forestal District on December 1, 2010. The district will expire on January 17, 2021 and is currently up for renewal for an additional ten (10) year period.						
ENCLOSURES:	Memo with resolution						
REVIEWS COMPLETED:	Legal	Fir	ance	Purchasing	HR	Other X	

To: Fluvanna County Board of Supervisors

From: Jason Overstreet, Senior Planner

Date: February 9, 2021

Re: Bremo Recess Agricultural/Forestal District Review and Renewal

In accordance with Section 15.2-4311 of the Code of Virginia, the Planning Department contacted the current property owners of parcels identified in the above referenced agricultural and forestal district and advised them that the approved district would expire on January 17, 2021. This letter also advised the property owners that if the Planning Department did not receive a response, it would be determined that the property owner desired their property to remain in the existing district.

There is one (1) parcel that comprises the Bremo Recess Agricultural/Forestal District. The parcel owner indicated their desire to remain in the district. Therefore, it is the recommendation of the Planning Department that the Board of Supervisors renew the Bremo Recess Agricultural/Forestal District for an additional ten (10) year period.

The Bremo Recess District will consist of the following property owners and tax parcels after renewal:

	TAX MAP		RECEIVED
OWNER'S NAME	PARCEL #	ACREAGE	FORM
Orf, John Phillip	58 (A) 8	359.670	Х
Total		359.670	

The 2015 Comprehensive Plan designates this area of Fluvanna County as within the Rural Preservation Planning Area.

Please be advised that Section 15.2-4311 of the Code of Virginia states in part that "the local governing body may complete a review of any district created under this section. If the local governing body determines that a review is necessary, it shall ask for the recommendations of the local advisory committee and the planning commission in order to determine whether to terminate, modify or continue the district." It further states "if the local governing body determines that a review is unnecessary, it shall set the year in which the next review shall occur." This is interpreted to mean that the Board of Supervisors has the authority to discuss the disposition and renew the qualifying districts without the recommendation of the advisory committee and the planning commission; however, if the Board feels that a review is necessary, the normal process, inclusive of a public hearing, shall be required.

If you have any questions or comments regarding this information, please contact me at (434) 591-1910 x 1061, or at joverstreet@fluvannacounty.org.

Attachments:

A. Resolution renewing AFD for an additional ten (10) year period



County of Fluvanna Palmyra, Virginia

RESOLUTION No. xx-2020

A RESOLUTION TO AUTHORIZE RENEWAL OF THE BREMO RECESS AGRICULTURAL/FORESTAL DISTRICT FOR AN ADDITIONAL TEN-YEAR PERIOD TO EXPIRE JANUARY 17, 2031

At a regular meeting of the Board of Supervisors of the County of Fluvanna held in the Fluvanna County Library at 4:00 p.m. on the 17th day of February 2021, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

WHEREAS, the Fluvanna County Board of Supervisors approved the creation of the Bremo Recess Agricultural/Forestal District on January 17, 2001 for a ten-year period; and

WHEREAS, the Fluvanna County Board of Supervisors approved the renewal of the Bremo Recess Agricultural/Forestal District on December 1, 2010; and

WHEREAS, the district will expire on January 17, 2021; and

WHEREAS, in accordance with Section 15.2-4311 of the Code of Virginia, the Fluvanna County Planning & Community Development Department contacted the current property owners of parcels identified in the Bemo Recess Agricultural/Forestal District and advised them that the approved district would expire on January 17, 2021 and inquired whether the owners desired that the property remain in or be removed from the district.

NOW, THEREFORE BE IT RESOLVED on this 17th day of February 2021 that the Fluvanna County Board of Supervisors hereby renews the Bremo Recess Agricultural/Forestal District for an additional ten-year period to expire on January 17, 2031.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the regular meeting of the Board held on the 17th day of February, 2021;

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District						
Patricia B. Eager, Palmyra District						
Anthony P. O'Brien, Rivanna District						
John M. Sheridan, Columbia District						
Donald W. Weaver, Cunningham District						

John M. Sheridan, Chair	
Fluvanna County Board of Supervisors	

Attest.

To: Fluvanna County Board of Supervisors

From: Jason Overstreet, Senior Planner

Date: February 9, 2021

Re: Agricultural/Forestal District Review and Renewal

There are currently 19 Agricultural/Forestal Districts in Fluvanna County covering approximately 17,104 acres. Upon renewal of the four districts on tonight's agenda, fifteen districts will have been renewed. The Adams Creek AFD is scheduled for its ten year review for renewal on May 16, 2021. Upon completion of this review there will be one district due for review in 2022 (Union Mills) and two districts due for review in 2023 (Bourne Tract and Bowlesville). The current list of AFDs is included on page two of this memo.

FLUVANNA COUNTY AGRICULTURAL AND FORESTAL DISTRICTS							
DISTRICT NAME	PLANNING AREA(S)	APPROVAL DATE	REVIEW PERIOD	REVIEW DATE	ACREAGE		
Adams Creek	Rural Residential	6-Apr-2011	10 years	16-May- 2021	557.674		
Bourne Tract	Rural Preservation	2-Sep-2015	8 years	1-Aug- 2023	282.078		
Bowlesville	Rural Preservation	1-Apr-2015	8 years	1-Aug- 2023	690.930		
Bremo Recess	Rural Preservation	1-Dec-2010	10 years	17-Jan- 2021	359.670		
Byrd Creek	Rural Preservation	7-Aug-2019	10 years	21-Jul- 2029	690.391		
Carysbrook	Rural Preservation	7-Aug-2019	10 years	21-Jul- 2029	1366.722		
Cunningham Acres	Rural Residential & Rivanna/Lake Monticello	8-Jan-2020	10 years	17-Nov- 2029	366.951		
Dobby Creek	Rural Residential	1-Dec-2010	10 years	17-Jan- 2021	393.160		
Glenarvon Farm	Rural Preservation	8-Jan-2020	10 years	17-Nov- 2029	1871.000		
Granite Hills	Rural Preservation	7-Aug-2019	10 years	4-Aug- 2029	771.970		
Kidds Store	Rural Residential & Rural Preservation	19-Feb-2020	10 years	15-Dec- 2029	1327.261		
Lower Bremo	Rural Preservation	1-Dec-2010	10 years	17-Jan- 2021	800.377		
North 640	Rural Preservation	22-Jan-2020	10 years	17-Nov- 2029	2369.946		
Poorhouse	Rural Residential	19-Feb-2020	10 years	19-Jan- 2030	494.875		
Shepherds	Rural Preservation	6-Nov-2020	10 years	15-Nov- 2030	706.531		
Shores-Hardware	Rural Preservation	1-Dec-2010	10 years	17-Jan- 2021	1117.985		
Stage Junction	Rural Preservation	19-May-2010	10 years	7-Jun- 2030	759.934		
Union Mills	Rural Preservation	2-May-2012	10 years	15-May- 2022	324.752		
Upper Bremo	Rural Preservation	4-Aug-2010	10 years	20-Sep- 2030	1851.781		
Total Acreage							
% of Total County Acreage in Ag/For Districts*							
*Total Acreage of Fluvanna County is 182,510 acres.							



County of Fluvanna Palmyra, Virginia

RESOLUTION No. 04-2020

A RESOLUTION TO AUTHORIZE RENEWAL OF THE BREMO RECESS AGRICULTURAL/FORESTAL DISTRICT FOR AN ADDITIONAL TEN-YEAR PERIOD TO EXPIRE JANUARY 17, 2031

At a regular meeting of the Board of Supervisors of the County of Fluvanna held in the Fluvanna County Library at 4:00 p.m. on the 17th day of February 2021, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

WHEREAS, the Fluvanna County Board of Supervisors approved the creation of the Bremo Recess Agricultural/Forestal District on January 17, 2001 for a ten-year period; and

WHEREAS, the Fluvanna County Board of Supervisors approved the renewal of the Bremo Recess Agricultural/Forestal District on December 1, 2010; and

WHEREAS, the district will expire on January 17, 2021; and

WHEREAS, in accordance with Section 15.2-4311 of the Code of Virginia, the Fluvanna County Planning & Community Development Department contacted the current property owners of parcels identified in the Bemo Recess Agricultural/Forestal District and advised them that the approved district would expire on January 17, 2021 and inquired whether the owners desired that the property remain in or be removed from the district.

NOW, THEREFORE BE IT RESOLVED on this 17th day of February 2021 that the Fluvanna County Board of Supervisors hereby renews the Bremo Recess Agricultural/Forestal District for an additional ten-year period to expire on January 17, 2031.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the regular meeting of the Board held on the 17th day of February, 2021;

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District						
Patricia B. Eager, Palmyra District						
Anthony P. O'Brien, Rivanna District						
John M. Sheridan, Columbia District						
Donald W. Weaver, Cunningham District						

Attest:	
John M. Sheridan, Chair	
Fluvanna County Board of Supervisors	

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB J

MEETING DATE:	February 17	2021					
AGENDA TITLE:	Dobby Creek Agricultural/Forestal District Review and Renewal						
MOTION(s):	I move to renew the Dobby Creek Agricultural/Forestal District, which consists of 4 parcels totaling 393.160 acres, for an additional 10 year period, expiring on January 17, 2031.						
STRATEGICINITIATIVE?	Yes	No X	_	If yes, list initiativ	re(s):		
AGENDA CATEGORY:	Public Heari		n Matter	Presentation	Consent Agenda X	Other	
STAFF CONTACT(S):	Jason Overst	reet, Senio	r Planner	l			
PRESENTER(S):	Jason Overst	reet, Senio	r Planner				
RECOMMENDATION:	Approval						
TIMING:	Immediate decision requested						
DISCUSSION:	Request to renew the Dobby Creek Agricultural/Forestal District for an additional ten (10) year period. Section 15.2-4311 of the Code of Virginia states if the local governing body determines that a review is necessary, it shall ask for the recommendations of the local advisory committee and the planning commission in order to determine whether to terminate, modify or continue the district. If the local governing body determines that a review is unnecessary, it shall set the year in which the next review shall occur.						
FISCAL IMPACT:	N/A						
POLICY IMPACT:	N/A						
LEGISLATIVE HISTORY:	The Board of Supervisors approved the creation of the Dobby Creek Agricultural/Forestal District on January 17, 2001. The Board of Supervisors approved the renewal of the Dobby Creek Agricultural/Forestal District on December 1, 2010. The district will expire on January 17, 2021 and is currently up for renewal for an additional ten (10) year period.						
ENCLOSURES:	Memo with resolution						
REVIEWS COMPLETED:	Legal	Fir	ance	Purchasing	HR	Other X	

To: Fluvanna County Board of Supervisors

From: Jason Overstreet, Senior Planner

Date: February 9, 2021

Re: Dobby Creek Agricultural/Forestal District Review and Renewal

In accordance with Section 15.2-4311 of the Code of Virginia, the Planning Department contacted the current property owners of parcels identified in the above referenced agricultural and forestal district and advised them that the approved district would expire on January 17, 2021. This letter also advised the property owners that if the Planning Department did not receive a response, it would be determined that the property owner desired their property to remain in the existing district.

There are four (4) parcels that comprise the Dobby Creek Agricultural/Forestal District. No responses were received from any of the parcel owners indicating their desire to withdraw. Therefore, it is the recommendation of the Planning Department that the Board of Supervisors renew the Dobby Creek Agricultural/Forestal District for an additional ten (10) year period.

The Dobby Creek District will consist of the following property owners and tax parcels after renewal:

OWNER'S NAME	TAX MAP PARCEL#	ACREAGE	RECEIVED FORM
Apelt, Walter & Patricia A.	47 A 61	3.89	х
Apelt, Walter & Patricia A.	47 A 63	226.610	х
Apelt, John & Melanie	47 A 63A	22.000	х
Commonwealth of Virginia	47 A 76	140.660	х
TOTAL		393.16	

The 2015 Comprehensive Plan designates this area of Fluvanna County as within the Rural Preservation Planning Area.

Please be advised that Section 15.2-4311 of the Code of Virginia states in part that "the local governing body may complete a review of any district created under this section. If the local governing body determines that a review is necessary, it shall ask for the recommendations of the local advisory committee and the planning commission in order to determine whether to terminate, modify or continue the district." It further states "if the local governing body determines that a review is unnecessary, it shall set the year in which the next review shall occur." This is interpreted to mean that the Board of

Supervisors has the authority to discuss the disposition and renew the qualifying districts without the recommendation of the advisory committee and the planning commission; however, if the Board feels that a review is necessary, the normal process, inclusive of a public hearing, shall be required.

If you have any questions or comments regarding this information, please contact me at (434) 591-1910 x 1061, or at joverstreet@fluvannacounty.org.

Attachments:

A. Resolution renewing AFD for an additional ten (10) year period



County of Fluvanna Palmyra, Virginia

RESOLUTION No. xx-2020

A RESOLUTION TO AUTHORIZE RENEWAL OF THE DOBBY CREEK AGRICULTURAL/FORESTAL DISTRICT FOR AN ADDITIONAL TEN-YEAR PERIOD TO EXPIRE JANUARY 17, 2031

At a regular meeting of the Board of Supervisors of the County of Fluvanna held in the Fluvanna County Library at 4:00 p.m. on the 17th day of February 2021, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

WHEREAS, the Fluvanna County Board of Supervisors approved the creation of the Dobby Creek Agricultural/Forestal District on January 17, 2001 for a ten-year period; and

WHEREAS, the Fluvanna County Board of Supervisors approved the renewal of the Dobby Creek Agricultural/Forestal District on December 1, 2010; and

WHEREAS, the district will expire on January 17, 2021; and

WHEREAS, in accordance with Section 15.2-4311 of the Code of Virginia, the Fluvanna County Planning & Community Development Department contacted the current property owners of parcels identified in the Dobby Creek Agricultural/Forestal District and advised them that the approved district would expire on January 17, 2021 and inquired whether the owners desired that the property remain in or be removed from the district.

NOW, THEREFORE BE IT RESOLVED on this 17th day of February 2021 that the Fluvanna County Board of Supervisors hereby renews the Dobby Creek Agricultural/Forestal District for an additional ten-year period to expire on January 17, 2031.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the regular meeting of the Board held on the 17th day of February, 2021;

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District						
Patricia B. Eager, Palmyra District						
Anthony P. O'Brien, Rivanna District						
John M. Sheridan, Columbia District						
Donald W. Weaver, Cunningham District						

John M. Sheridan, Chair	
Fluvanna County Board of Supervisors	

Attest:

To: Fluvanna County Board of Supervisors

From: Jason Overstreet, Senior Planner

Date: February 9, 2021

Re: Agricultural/Forestal District Review and Renewal

There are currently 19 Agricultural/Forestal Districts in Fluvanna County covering approximately 17,104 acres. Upon renewal of the four districts on tonight's agenda, fifteen districts will have been renewed. The Adams Creek AFD is scheduled for its ten year review for renewal on May 16, 2021. Upon completion of this review there will be one district due for review in 2022 (Union Mills) and two districts due for review in 2023 (Bourne Tract and Bowlesville). The current list of AFDs is included on page two of this memo.

FLUVANNA COUNTY AGRICULTURAL AND FORESTAL DISTRICTS								
DISTRICT NAME	PLANNING AREA(S)	APPROVAL DATE	REVIEW PERIOD	REVIEW DATE	ACREAGE			
Adams Creek	Rural Residential	6-Apr-2011	10 years	16-May- 2021	557.674			
Bourne Tract	Rural Preservation	2-Sep-2015	8 years	1-Aug- 2023	282.078			
Bowlesville	Rural Preservation	1-Apr-2015	8 years	1-Aug- 2023	690.930			
Bremo Recess	Rural Preservation	1-Dec-2010	10 years	17-Jan- 2021	359.670			
Byrd Creek	Rural Preservation	7-Aug-2019	10 years	21-Jul- 2029	690.391			
Carysbrook	Rural Preservation	7-Aug-2019	10 years	21-Jul- 2029	1366.722			
Cunningham Acres	Rural Residential & Rivanna/Lake Monticello	8-Jan-2020	10 years	17-Nov- 2029	366.951			
Dobby Creek	Rural Residential	1-Dec-2010	10 years	17-Jan- 2021	393.160			
Glenarvon Farm	Rural Preservation	8-Jan-2020	10 years	17-Nov- 2029	1871.000			
Granite Hills	Rural Preservation	7-Aug-2019	10 years	4-Aug- 2029	771.970			
Kidds Store	Rural Residential & Rural Preservation	19-Feb-2020	10 years	15-Dec- 2029	1327.261			
Lower Bremo	Rural Preservation	1-Dec-2010	10 years	17-Jan- 2021	800.377			
North 640	Rural Preservation	22-Jan-2020	10 years	17-Nov- 2029	2369.946			
Poorhouse	Rural Residential	19-Feb-2020	10 years	19-Jan- 2030	494.875			
Shepherds	Rural Preservation	6-Nov-2020	10 years	15-Nov- 2030	706.531			
Shores-Hardware	Rural Preservation	1-Dec-2010	10 years	17-Jan- 2021	1117.985			
Stage Junction	Rural Preservation	19-May-2010	10 years	7-Jun- 2030	759.934			
Union Mills	Rural Preservation	2-May-2012	10 years	15-May- 2022	324.752			
Upper Bremo	Rural Preservation	4-Aug-2010	10 years	20-Sep- 2030	1851.781			
Total Acreage								
	% of Total County Acre	age in Ag/For Dis	stricts*		9.909%			
*Total Acreage of Fluvanna County is 182,510 acres.								



County of Fluvanna Palmyra, Virginia

RESOLUTION No. 05-2020

A RESOLUTION TO AUTHORIZE RENEWAL OF THE DOBBY CREEK AGRICULTURAL/FORESTAL DISTRICT FOR AN ADDITIONAL TEN-YEAR PERIOD TO EXPIRE JANUARY 17, 2031

At a regular meeting of the Board of Supervisors of the County of Fluvanna held in the Fluvanna County Library at 4:00 p.m. on the 17th day of February 2021, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

WHEREAS, the Fluvanna County Board of Supervisors approved the creation of the Dobby Creek Agricultural/Forestal District on January 17, 2001 for a ten-year period; and

WHEREAS, the Fluvanna County Board of Supervisors approved the renewal of the Dobby Creek Agricultural/Forestal District on December 1, 2010; and

WHEREAS, the district will expire on January 17, 2021; and

WHEREAS, in accordance with Section 15.2-4311 of the Code of Virginia, the Fluvanna County Planning & Community Development Department contacted the current property owners of parcels identified in the Dobby Creek Agricultural/Forestal District and advised them that the approved district would expire on January 17, 2021 and inquired whether the owners desired that the property remain in or be removed from the district.

NOW, THEREFORE BE IT RESOLVED on this 17th day of February 2021 that the Fluvanna County Board of Supervisors hereby renews the Dobby Creek Agricultural/Forestal District for an additional ten-year period to expire on January 17, 2031.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the regular meeting of the Board held on the 17th day of February, 2021;

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District						
Patricia B. Eager, Palmyra District						
Anthony P. O'Brien, Rivanna District						
John M. Sheridan, Columbia District						
Donald W. Weaver, Cunningham District						

Attest:	
John M. Sheridan, Chair	
Fluvanna County Board of Supervisors	

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB K

MEETING DATE:	February 17	February 17, 2021							
AGENDA TITLE:	Lower Brem	Lower Bremo Agricultural/Forestal District Review and Renewal							
MOTION(s):	I move to renew the Lower Bremo Agricultural/Forestal District, which consists of 5 parcels totaling 800.377 acres, for an additional 10 year period, expiring on January 17, 2031.								
STRATEGICINITIATIVE?	Yes	No X	-	If yes, list initiativ	re(s):				
AGENDA CATEGORY:	Public Hear	ng Action	Matter	Presentation	Consent Agenda X	Other			
STAFF CONTACT(S):	Jason Overs	treet, Senior	Planner						
PRESENTER(S):	Jason Overs	treet, Senior	Planner						
RECOMMENDATION:	Approval	Approval							
TIMING:	Immediate o	decision requ	iested						
DISCUSSION:	Request to renew the Lower Bremo Agricultural/Forestal District for an additional ten (10) year period. Section 15.2-4311 of the Code of Virginia states if the local governing body determines that a review is necessary, it shall ask for the recommendations of the local advisory committee and the planning commission in order to determine whether to terminate, modify or continue the district. If the local governing body determines that a review is unnecessary, it shall set the year in which the next review shall occur.								
FISCAL IMPACT:	N/A								
POLICY IMPACT:	N/A								
LEGISLATIVE HISTORY:	The Board of Supervisors approved the creation of the Lower Bremo Agricultural/Forestal District on January 17, 2001. The Board of Supervisors approved the renewal of the Lower Bremo Agricultural/Forestal District on December 1, 2010. The district will expire on January 17, 2021 and is currently up for renewal for an additional ten (10) year period.								
ENCLOSURES:	Memo with	resolution							
REVIEWS COMPLETED:	Legal	Fina	ance	Purchasing	HR	Other X			

To: Fluvanna County Board of Supervisors

From: Jason Overstreet, Senior Planner

Date: February 9, 2021

Re: Lower Bremo Agricultural/Forestal District Review and Renewal

In accordance with Section 15.2-4311 of the Code of Virginia, the Planning Department contacted the current property owners of parcels identified in the above referenced agricultural and forestal district and advised them that the approved district would expire on January 17, 2021. This letter also advised the property owners that if the Planning Department did not receive a response, it would be determined that the property owner desired their property to remain in the existing district.

There are five (5) parcels that comprise the Lower Bremo Agricultural/Forestal District. All parcel owners indicated their desire to remain in the district. Therefore, it is the recommendation of the Planning Department that the Board of Supervisors renew the Lower Bremo Agricultural/Forestal District for an additional ten (10) year period.

The Lower Bremo District will consist of the following property owners and tax parcels after renewal:

OWNER'S NAME	TAX MAP PARCEL #	ACREAGE	RECEIVED FORM
COCKE, CHARLES P & ELIZABETH B TRUST	58 7 B	20.019	х
COCKE, CHARLES P & ELIZABETH B TRUST	58 A 7	693.418	х
COCKE, CHARLES P & ELIZABETH B TRUST	58 A 8C	22.358	х
BREMO EXCESS, LTD.	58 A 7A	20.000	х
BEECH HILL LLC	58 A 7B	44.582	х
Total		800.377	

The 2015 Comprehensive Plan designates this area of Fluvanna County as within the Rural Preservation Planning Area.

Please be advised that Section 15.2-4311 of the Code of Virginia states in part that "the local governing body may complete a review of any district created under this section. If the local governing body determines that a review is necessary, it shall ask for the recommendations of the local advisory committee and the planning commission in order to determine whether to terminate, modify or continue

the district." It further states "if the local governing body determines that a review is unnecessary, it shall set the year in which the next review shall occur." This is interpreted to mean that the Board of Supervisors has the authority to discuss the disposition and renew the qualifying districts without the recommendation of the advisory committee and the planning commission; however, if the Board feels that a review is necessary, the normal process, inclusive of a public hearing, shall be required.

If you have any questions or comments regarding this information, please contact me at (434) 591-1910 x 1061, or at joverstreet@fluvannacounty.org.

Attachments:

A. Resolution renewing AFD for an additional ten (10) year period



County of Fluvanna Palmyra, Virginia

RESOLUTION No. xx-2020

A RESOLUTION TO AUTHORIZE RENEWAL OF THE LOWER BREMO AGRICULTURAL/FORESTAL DISTRICT FOR AN ADDITIONAL TEN-YEAR PERIOD TO EXPIRE JANUARY 17, 2031

At a regular meeting of the Board of Supervisors of the County of Fluvanna held in the Fluvanna County Library at 4:00 p.m. on the 17th day of February 2021, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

WHEREAS, the Fluvanna County Board of Supervisors approved the creation of the Lower Bremo Agricultural/Forestal District on January 17, 2001 for a ten-year period; and

WHEREAS, the Fluvanna County Board of Supervisors approved the renewal of the Lower Bremo Agricultural/Forestal District on December 1, 2010; and

WHEREAS, the district will expire on January 17, 2021; and

WHEREAS, in accordance with Section 15.2-4311 of the Code of Virginia, the Fluvanna County Planning & Community Development Department contacted the current property owners of parcels identified in the Lower Bremo Agricultural/Forestal District and advised them that the approved district would expire on January 17, 2021 and inquired whether the owners desired that the property remain in or be removed from the district.

NOW, THEREFORE BE IT RESOLVED on this 17th day of February 2021 that the Fluvanna County Board of Supervisors hereby renews the Lower Bremo Agricultural/Forestal District for an additional ten-year period to expire on January 17, 2031.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the regular meeting of the Board held on the 17th day of February, 2021;

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District						
Patricia B. Eager, Palmyra District						
Anthony P. O'Brien, Rivanna District						
John M. Sheridan, Columbia District						
Donald W. Weaver, Cunningham District						

John M. Sheridan, Chair	
Fluvanna County Board of Supervisors	

Attest:

To: Fluvanna County Board of Supervisors

From: Jason Overstreet, Senior Planner

Date: February 9, 2021

Re: Agricultural/Forestal District Review and Renewal

There are currently 19 Agricultural/Forestal Districts in Fluvanna County covering approximately 17,104 acres. Upon renewal of the four districts on tonight's agenda, fifteen districts will have been renewed. The Adams Creek AFD is scheduled for its ten year review for renewal on May 16, 2021. Upon completion of this review there will be one district due for review in 2022 (Union Mills) and two districts due for review in 2023 (Bourne Tract and Bowlesville). The current list of AFDs is included on page two of this memo.

FLUVANNA COUNTY AGRICULTURAL AND FORESTAL DISTRICTS								
DISTRICT NAME	PLANNING AREA(S)	APPROVAL DATE	REVIEW PERIOD	REVIEW DATE	ACREAGE			
Adams Creek	Rural Residential	6-Apr-2011	10 years	16-May- 2021	557.674			
Bourne Tract	Rural Preservation	2-Sep-2015	8 years	1-Aug- 2023	282.078			
Bowlesville	Rural Preservation	1-Apr-2015	8 years	1-Aug- 2023	690.930			
Bremo Recess	Rural Preservation	1-Dec-2010	10 years	17-Jan- 2021	359.670			
Byrd Creek	Rural Preservation	7-Aug-2019	10 years	21-Jul- 2029	690.391			
Carysbrook	Rural Preservation	7-Aug-2019	10 years	21-Jul- 2029	1366.722			
Cunningham Acres	Rural Residential & Rivanna/Lake Monticello	8-Jan-2020	10 years	17-Nov- 2029	366.951			
Dobby Creek	Rural Residential	1-Dec-2010	10 years	17-Jan- 2021	393.160			
Glenarvon Farm	Rural Preservation	8-Jan-2020	10 years	17-Nov- 2029	1871.000			
Granite Hills	Rural Preservation	7-Aug-2019	10 years	4-Aug- 2029	771.970			
Kidds Store	Rural Residential & Rural Preservation	19-Feb-2020	10 years	15-Dec- 2029	1327.261			
Lower Bremo	Rural Preservation	1-Dec-2010	10 years	17-Jan- 2021	800.377			
North 640	Rural Preservation	22-Jan-2020	10 years	17-Nov- 2029	2369.946			
Poorhouse	Rural Residential	19-Feb-2020	10 years	19-Jan- 2030	494.875			
Shepherds	Rural Preservation	6-Nov-2020	10 years	15-Nov- 2030	706.531			
Shores-Hardware	Rural Preservation	1-Dec-2010	10 years	17-Jan- 2021	1117.985			
Stage Junction	Rural Preservation	19-May-2010	10 years	7-Jun- 2030	759.934			
Union Mills	Rural Preservation	2-May-2012	10 years	15-May- 2022	324.752			
Upper Bremo	Rural Preservation	4-Aug-2010	10 years	20-Sep- 2030	1851.781			
Total Acreage								
	% of Total County Acre	age in Ag/For Dis	stricts*		9.909%			
*Total Acreage of Fluvanna County is 182,510 acres.								



County of Fluvanna Palmyra, Virginia

RESOLUTION No. 06-2020

A RESOLUTION TO AUTHORIZE RENEWAL OF THE LOWER BREMO AGRICULTURAL/FORESTAL DISTRICT FOR AN ADDITIONAL TEN-YEAR PERIOD TO EXPIRE JANUARY 17, 2031

At a regular meeting of the Board of Supervisors of the County of Fluvanna held in the Fluvanna County Library at 4:00 p.m. on the 17th day of February 2021, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

WHEREAS, the Fluvanna County Board of Supervisors approved the creation of the Lower Bremo Agricultural/Forestal District on January 17, 2001 for a ten-year period; and

WHEREAS, the Fluvanna County Board of Supervisors approved the renewal of the Lower Bremo Agricultural/Forestal District on December 1, 2010; and

WHEREAS, the district will expire on January 17, 2021; and

WHEREAS, in accordance with Section 15.2-4311 of the Code of Virginia, the Fluvanna County Planning & Community Development Department contacted the current property owners of parcels identified in the Lower Bremo Agricultural/Forestal District and advised them that the approved district would expire on January 17, 2021 and inquired whether the owners desired that the property remain in or be removed from the district.

NOW, THEREFORE BE IT RESOLVED on this 17th day of February 2021 that the Fluvanna County Board of Supervisors hereby renews the Lower Bremo Agricultural/Forestal District for an additional ten-year period to expire on January 17, 2031.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the regular meeting of the Board held on the 17th day of February, 2021;

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District						
Patricia B. Eager, Palmyra District						
Anthony P. O'Brien, Rivanna District						
John M. Sheridan, Columbia District						
Donald W. Weaver, Cunningham District						

Attest:	
John M. Sheridan, Chair	
Fluvanna County Board of Supervisors	

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB L

MEETING DATE:	February 17, 2021							
AGENDA TITLE:	Shores-Hardware Agricultural/Forestal District Review and Renewal							
MOTION(s):	I move to renew the Shores-Hardware Agricultural/Forestal District, which consists of 34 parcels totaling 1117.985 acres, for an additional 10 year period, expiring on January 17, 2031.							
STRATEGICINITIATIVE?	Yes No			If yes, list initiative(s):				
AGENDA CATEGORY:	Public Hearing		Action	Matter	Presentation	Consent Agenda X		Other
STAFF CONTACT(S):	Jason Overstreet, Senior Planner							
PRESENTER(S):	Jason Overstreet, Senior Planner							
RECOMMENDATION:	Approval							
TIMING:	Immediate decision requested							
DISCUSSION:	Request to renew the Shores-Hardware Agricultural/Forestal District for an additional ten (10) year period. Section 15.2-4311 of the Code of Virginia states if the local governing body determines that a review is necessary, it shall ask for the recommendations of the local advisory committee and the planning commission in order to determine whether to terminate, modify or continue the district. If the local governing body determines that a review is unnecessary, it shall set the year in which the next review shall occur.							
FISCAL IMPACT:	N/A							
POLICY IMPACT:	N/A							
LEGISLATIVE HISTORY:	The Board of Supervisors approved the creation of the Shores-Hardware Agricultural/Forestal District on January 17, 2001. The Board of Supervisors approved the renewal of the Shores-Hardware Agricultural/Forestal District on December 1, 2010. The district will expire on January 17, 2021 and is currently up for renewal for an additional ten (10) year period.							
ENCLOSURES:	Memo with resolution							
REVIEWS COMPLETED:	Legal		Fina	ince	Purchasing		HR	Other X

Memo

To: Fluvanna County Board of Supervisors

From: Jason Overstreet, Senior Planner

Date: February 9, 2021

Re: Shores-Hardware Agricultural/Forestal District Review and Renewal

In accordance with Section 15.2-4311 of the Code of Virginia, the Planning Department contacted the current property owners of parcels identified in the above referenced agricultural and forestal district and advised them that the approved district would expire on January 17, 2021. This letter also advised the property owners that if the Planning Department did not receive a response, it would be determined that the property owner desired their property to remain in the existing district.

There are thirty-six (36) parcels that currently comprise the Shores-Hardware Agricultural/Forestal District. One owner requested to remove their two (2) parcels, five owners requested to keep their twenty-one (21) parcels in the district, and no additional responses were received. Therefore, it is the recommendation of the Planning Department that the Board of Supervisors renew the Shores-Hardware Agricultural/Forestal District for an additional ten (10) year period.

The Shores-Hardware District will consist of the following property owners and tax parcels after renewal:

OWNER'S NAME	TAX MAP PARCEL#	ACREAGE	RECEIVED FORM
ARRITT, FLETCHER M JR & BETTY	56 A 14A	14	х
ARRITT, FLETCHER M., JR. & BETTY	57 A 3	36	х
ARRITT, FLETCHER M., JR. & BETTY	57 A 8	53.201	Х
ARRITT, FLETCHER M., JR. & BETTY	57 A 4	8	х
ARRITT, FLETCHER M., JR. & BETTY	56 A 13	1.37	Х
ARRITT, FLETCHER M., JR. & BETTY	56 A 14	29.85	Х
ARRITT, FLETCHER M., JR. & BETTY	57 A 5	5	Х
ARRITT, FLETCHER M., JR. & BETTY	57 A 6	5	Х
BEUTH, JACK L JR & RITTER, LISA M	57 A 17	6.773	Х
BEUTH, JACK L JR & RITTER, LISA M	57 A 18	3.691	х
BEUTH, JACK L JR & RITTER, LISA M	57 A 20	10.297	Х
BROADLEAF FARMS, LLC	57 5 6	27.522	
BROADLEAF FARMS, LLC	57 5 3	12.521	
BROADLEAF FARMS, LLC	57 5 2	20.886	

BROADLEAF FARMS, LLC	57 5 1	10	
FITZGERALD, MATTHEW & AMY	57 A 41	69.8	
FITZGERALD, MATTHEW & AMY	57 A 41A	8	
FULLER, GARY J	49 A 15	26.44	
HUNT, GARETH & WATERS, CLAIRE TRUST	56 A 8	12.45	
JENKINS, ROBERT W., JR & ALMA R	57 A 51A	50.68	
LEE, PETER & LAURA ANN	56 A 5	60	
LEE, PETER & LAURA ANN	56 A 8B	126	
SEVEN ISLAND PARTNERS LLC	56 A 15	27.1	Х
SEVEN ISLAND PARTNERS LLC	56 A 16	5.1	Х
SEVEN ISLAND PARTNERS LLC	57 A 25	2	х
SEVEN ISLAND PARTNERS LLC	56 A 10	151.348	Х
SEVEN ISLAND PARTNERS LLC	57 A 27	51.3	Х
SEVEN ISLAND PARTNERS LLC	57 A 30	1.5	х
SEVEN ISLAND PARTNERS LLC	57 A 28	43.3	Х
SEVEN ISLAND PARTNERS LLC	57 A 29	12.3	Х
SEVEN ISLAND PARTNERS LLC	56 A 17	24	Х
SEVEN ISLANDS FARM INC	57 A 34	80	Х
STRIDER, JEFFERSON S	57 A 16A	100	
TAYLOR, NANCY WARREN & ET AL	57 A 24A	14.8	
Total		1117.985	

The 2015 Comprehensive Plan designates this area of Fluvanna County as within the Rural Preservation Planning Area.

Please be advised that Section 15.2-4311 of the Code of Virginia states in part that "the local governing body may complete a review of any district created under this section. If the local governing body determines that a review is necessary, it shall ask for the recommendations of the local advisory committee and the planning commission in order to determine whether to terminate, modify or continue the district." It further states "if the local governing body determines that a review is unnecessary, it shall set the year in which the next review shall occur." This is interpreted to mean that the Board of Supervisors has the authority to discuss the disposition and renew the qualifying districts without the recommendation of the advisory committee and the planning commission; however, if the Board feels that a review is necessary, the normal process, inclusive of a public hearing, shall be required.

If you have any questions or comments regarding this information, please contact me at (434) 591-1910 x 1061, or at joverstreet@fluvannacounty.org.

Attachments:

A. Resolution renewing AFD for an additional ten (10) year period



BOARD OF SUPERVISORS

County of Fluvanna Palmyra, Virginia

RESOLUTION No. xx-2020

A RESOLUTION TO AUTHORIZE RENEWAL OF THE SHORES-HARDWARE AGRICULTURAL/FORESTAL DISTRICT FOR AN ADDITIONAL TEN-YEAR PERIOD TO EXPIRE JANUARY 17, 2031

At a regular meeting of the Board of Supervisors of the County of Fluvanna held in the Fluvanna County Library at 4:00 p.m. on the 17th day of February 2021, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

WHEREAS, the Fluvanna County Board of Supervisors approved the creation of the Shores-Hardware Agricultural/Forestal District on January 17, 2001 for a ten-year period; and

WHEREAS, the Fluvanna County Board of Supervisors approved the renewal of the Shores-Hardware Agricultural/Forestal District on December 1, 2010; and

WHEREAS, the district will expire on January 17, 2021; and

WHEREAS, in accordance with Section 15.2-4311 of the Code of Virginia, the Fluvanna County Planning & Community Development Department contacted the current property owners of parcels identified in the Shores-Hardware Agricultural/Forestal District and advised them that the approved district would expire on January 17, 2021 and inquired whether the owners desired that the property remain in or be removed from the district.

NOW, THEREFORE BE IT RESOLVED on this 17th day of February 2021 that the Fluvanna County Board of Supervisors hereby renews the Shores-Hardware Agricultural/Forestal District for an additional ten-year period to expire on January 17, 2031.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the regular meeting of the Board held on the 17th day of February, 2021;

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District						
Patricia B. Eager, Palmyra District						
Anthony P. O'Brien, Rivanna District						
John M. Sheridan, Columbia District						
Donald W. Weaver, Cunningham District						

John M. Sheridan, Chair	
Fluvanna County Board of Supervisors	

Attest:

Memo

To: Fluvanna County Board of Supervisors

From: Jason Overstreet, Senior Planner

Date: February 9, 2021

Re: Agricultural/Forestal District Review and Renewal

There are currently 19 Agricultural/Forestal Districts in Fluvanna County covering approximately 17,104 acres. Upon renewal of the four districts on tonight's agenda, fifteen districts will have been renewed. The Adams Creek AFD is scheduled for its ten year review for renewal on May 16, 2021. Upon completion of this review there will be one district due for review in 2022 (Union Mills) and two districts due for review in 2023 (Bourne Tract and Bowlesville). The current list of AFDs is included on page two of this memo.

FLUVANNA COUNTY AGRICULTURAL AND FORESTAL DISTRICTS						
DISTRICT NAME	PLANNING AREA(S)	APPROVAL DATE	REVIEW PERIOD	REVIEW DATE	ACREAGE	
Adams Creek	Rural Residential	6-Apr-2011	10 years	16-May- 2021	557.674	
Bourne Tract	Rural Preservation	2-Sep-2015	8 years	1-Aug- 2023	282.078	
Bowlesville	Rural Preservation	1-Apr-2015	8 years	1-Aug- 2023	690.930	
Bremo Recess	Rural Preservation	1-Dec-2010	10 years	17-Jan- 2021	359.670	
Byrd Creek	Rural Preservation	7-Aug-2019	10 years	21-Jul- 2029	690.391	
Carysbrook	Rural Preservation	7-Aug-2019	10 years	21-Jul- 2029	1366.722	
Cunningham Acres	Rural Residential & Rivanna/Lake Monticello	8-Jan-2020	10 years	17-Nov- 2029	366.951	
Dobby Creek	Rural Residential	1-Dec-2010	10 years	17-Jan- 2021	393.160	
Glenarvon Farm	Rural Preservation	8-Jan-2020	10 years	17-Nov- 2029	1871.000	
Granite Hills	Rural Preservation	7-Aug-2019	10 years	4-Aug- 2029	771.970	
Kidds Store	Rural Residential & Rural Preservation	19-Feb-2020	10 years	15-Dec- 2029	1327.261	
Lower Bremo	Rural Preservation	1-Dec-2010	10 years	17-Jan- 2021	800.377	
North 640	Rural Preservation	22-Jan-2020	10 years	17-Nov- 2029	2369.946	
Poorhouse	Rural Residential	19-Feb-2020	10 years	19-Jan- 2030	494.875	
Shepherds	Rural Preservation	6-Nov-2020	10 years	15-Nov- 2030	706.531	
Shores-Hardware	Rural Preservation	1-Dec-2010	10 years	17-Jan- 2021	1117.985	
Stage Junction	Rural Preservation	19-May-2010	10 years	7-Jun- 2030	759.934	
Union Mills	Rural Preservation	2-May-2012	10 years	15-May- 2022	324.752	
Upper Bremo	Rural Preservation	4-Aug-2010	10 years	20-Sep- 2030	1851.781	
Total Acreage						
% of Total County Acreage in Ag/For Districts*						
*Total Acreage of Fluvanna County is 182,510 acres.						



BOARD OF SUPERVISORS

County of Fluvanna Palmyra, Virginia

RESOLUTION No. 07-2020

A RESOLUTION TO AUTHORIZE RENEWAL OF THE SHORES-HARDWARE AGRICULTURAL/FORESTAL DISTRICT FOR AN ADDITIONAL TEN-YEAR PERIOD TO EXPIRE JANUARY 17, 2031

At a regular meeting of the Board of Supervisors of the County of Fluvanna held in the Fluvanna County Library at 4:00 p.m. on the 17th day of February 2021, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

WHEREAS, the Fluvanna County Board of Supervisors approved the creation of the Shores-Hardware Agricultural/Forestal District on January 17, 2001 for a ten-year period; and

WHEREAS, the Fluvanna County Board of Supervisors approved the renewal of the Shores-Hardware Agricultural/Forestal District on December 1, 2010; and

WHEREAS, the district will expire on January 17, 2021; and

WHEREAS, in accordance with Section 15.2-4311 of the Code of Virginia, the Fluvanna County Planning & Community Development Department contacted the current property owners of parcels identified in the Shores-Hardware Agricultural/Forestal District and advised them that the approved district would expire on January 17, 2021 and inquired whether the owners desired that the property remain in or be removed from the district.

NOW, THEREFORE BE IT RESOLVED on this 17th day of February 2021 that the Fluvanna County Board of Supervisors hereby renews the Shores-Hardware Agricultural/Forestal District for an additional ten-year period to expire on January 17, 2031.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the regular meeting of the Board held on the 17th day of February, 2021;

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District						
Patricia B. Eager, Palmyra District						
Anthony P. O'Brien, Rivanna District						
John M. Sheridan, Columbia District						
Donald W. Weaver, Cunningham District						

Attest:	
John M. Sheridan, Chair	
Fluvanna County Board of Supervisors	

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

MEETING DATE:	February 17, 2021						
AGENDA TITLE:	Local Allocat	Local Allocations for Federal CARES Coronavirus Relief Funds					
MOTION(s):	N/A	N/A					
STRATEGIC INITIATIVE?	Yes	No X		If yes, list initiativ	ve(s):		
AGENDA CATEGORY:	Public Hearin	g Action	Matter	Presentation	Cons	ent Agenda	Other X
STAFF CONTACT(S):	Eric Dahl, Cou	unty Admini	strator				
PRESENTER(S):	Eric Dahl, Cou	unty Admini	strator				
RECOMMENDATION:	N/A	N/A					
TIMING:	N/A	N/A					
DISCUSSION:	Relief This A COVII A prir local, 19 pa (CRF) These funds r The CARES Ac costs that:	 Congress passed and the President recently signed the Coronavirus Aid, Relief, and Economic Security (CARES) Act of 2020. This Act provides funding for a number of different programs to address the COVID-19 pandemic. A primary component of the CARES Act is \$150 billion in assistance to state, local, territorial, and tribal governments for the direct impact of the COVID-19 pandemic through the establishment of the Coronavirus Relief Fund (CRF). These funds may be used for qualifying expenses of state and local governments. The CARES Act provides that payments from the CRF only may be used to cover 					

Nonexclusive examples of eligible expenditures

Eligible expenditures include, but are not limited to, payment for:

- 1. Medical expenses such as:
 - COVID-19-related expenses of public hospitals, clinics, and similar facilities.
 - Expenses of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs.
 - Costs of providing COVID-19 testing, including serological testing.
 - Emergency medical response expenses, including emergency medical transportation, related to COVID-19.
 - Expenses for establishing and operating public telemedicine capabilities for COVID-19- related treatment.
- 2. Public health expenses such as:
 - Expenses for communication and enforcement by State, territorial, local, and Tribal governments of public health orders related to COVID-19.
 - Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, for medical personnel, police officers, social workers, child protection services, and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency.
- 3. Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID- 19 public health emergency.
- 4. Expenses of actions to facilitate compliance with COVID-19-related public health measures, such as:
 - Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions.
 - Expenses to facilitate distance learning, including technological improvements, in connection with school closings to enable compliance with COVID-19 precautions.
 - Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions.
 - Expenses of providing paid sick and paid family and medical leave to public employees to enable compliance with COVID-19 public health precautions.
 - COVID-19-related expenses of maintaining state prisons and county jails, including as relates to sanitation and improvement of social distancing measures, to enable compliance with COVID-19 public health precautions.
 - Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions.
- 5. Expenses associated with the provision of economic support in connection with the COVID-19 public health emergency, such as:
 - Expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures.

X

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FLUVANNA COUNTY BOARD OF SUPERVISORS MEETING PACKAGE ATTACHMENTS

Incl?	Item
\boxtimes	BOS Contingency Balance Report
\boxtimes	Building Inspections Report
\boxtimes	Capital Reserve Balances Memo
	CARES Fund Balance Memo
\boxtimes	Fluvanna County Bank Balance and Investment Report
\boxtimes	Unassigned Fund Balance Report
\boxtimes	VDOT Monthly Report & 2020 Resurfacing List
	CARES Act Memo to Localities - 1st Round
	CARES Act Memo to Localities - 2nd Round
	Updated CARES Act US Treasury Guidance

February 17, 2021 Date:

Liz McIver – Management Analyst Board of Supervisors From:

To:

FY21 BOS Contingency Balance **Subject:**

The FY21 BOS Contingency line balance is as follows:

Beginning Original Budget:	\$150,000
Less: Registrar's Office Relocation – 07.01.20	-\$20,000
Less: Fire & Rescue Fleet Study – 08.05.20	-\$1,500
Less: Registrar's Office Relocation – 08.19.20	-\$5,400
Less: Fluvanna Hiring Event – 11.04.20	-\$2,000
Less: Drug Court County Match – 12.02.20	-\$45,000
Less: Fork Union Training Building Design – 01.20.21	-\$22,460
Available:	\$53,640

BUILDING INSPECTIONS MONTHLY REPORT

County of Fluvanna

Building Official:	Period:
Andrew Wills	January, 2021

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
						BUILE	ING PERMIT	TS ISSUED						
	2017	3	2	16	6	4	10	6	5	14	5	7	13	91
NEW - Single Family	2018	8	3	15	11	13	17	13	10	8	8	6	9	121
Detached	2019	8	10	14	9	12	9	10	14	13	2	11	7	119
(incl. Trades	2020	12	13	22	14	8	18	19	17	15	20	22	11	191
permits)	2021	15												15
	2017	0	0	0		0	-	0	0			0		-
	2017	0	0	0	0	0	5 0	0	0	0	0	0	0	5
NEW - Single Family	2018	0	0	0	0	0	0	0	0	0	0	0	0	0
Attached	2020	0	0	0	0	1	6	0	0	6	0	0	5	18
	2021	6	0	0	0	0	0	0	0	0	0	0	0	6
	2017	0	0	0	0	2	1	0	1	0	0	0	0	4
NEW - Mobil	2018	0	0	1	1	0	0	0	0	0	0	0	0	2
Homes	2019	0	0	0	0	0	0	0	0	1	1	0	1	3
	2020	0	0	0	0	0	0	0	0	0	0	0	0	3
	2021	0					J	J	J J			J		J
	2017	29	20	29	43	20	29	32	18	23	27	43	28	341
Additions and	2018	19	6	10	19	8	13	26	25	32	42	22	21	243
Alterations	2019	35	33	37	27	38	38	44	34	34	36	35	31	422
	2020	37	38	23	30	30	22	27	20	30	34	35	23	349
	2021	* Trade permi	0 ts count not in	0	0	0	0	0	0	0	0	0	0	28
	2017	0	4	2	3	2	2	2	4	2	0	2	2	25
	2018	2	3	3	6	2	1	4	2	1	2	2	2	30
Accessory Buildings	2019	2	4	6	4	4	3	3	8	2	8	4	4	52
Dullulligs	2020	2	4	4	4	5	5	1	7	8	3	5	1	49
	2021	1	0	0	0	0	0	0	0	0	0	0	0	1
	2017	0	0	0	0	0	1	1	0	0	1	1	0	4
	2018	0	1	1	1	0	1	2	0	1	2	0	0	9
Swimming	2019	0	0	0	3	2	2	0	1	0	1	0	1	10
Pools	2020	0	1	3	3	1	2	3	1	1	0	0	0	15
	2021	0	0	0	0	0	0	0	0	0	0	0	0	0
	2047	4	2	-		-	-	2				-		
Commercial/	2017	0	0	0	0	0	2	0	0	0	0	0	0	2
Industrial	2018	0	0	1	1	0	2	0	0	0	0	0	0	4
Build/Cell Towers	2019	0	0	1	0	1	0	0	3	0	0	2	0	7
104/613	2021	1	0	0	0	0	0	0	0	0	0	0	0	1
	2017	33	28	47	52	28	43	43	30	40	34	53	43	474
TOTAL	2018	29	13	30	38	23	34	45	37	42	54	30	33	408
BUILDING PERMITS	2019	45	47	58	44	56	54	57	57	50	48	50	43	609
	2020	51 51	56 0	54 0	51 0	46 0	54 0	50 0	48 0	63 0	57 0	54 0	40 0	624 51
	2021			cluded as in pr		U U	J	J	0	0	0	U	0	- 31
						BUILDING V	ALUES FOR F	PERMITS ISSU	JED					
	2017	\$857,767	\$827,724	\$4,859,777	\$2,066,132	\$1,512,789	\$3,676,118	\$1,904,915	\$2,359,988	\$2,846,545	\$1,957,646	\$1,897,110	\$3,479,285	\$ 28,245,796
TOTAL	2018	\$2,451,433	\$1,075,551	\$3,544,096	\$2,153,241	\$3,834,995	\$5,693,348	\$3,156,593	\$4,729,005	\$3,637,992	\$1,791,222	\$2,169,284	\$2,421,169	\$ 37,107,929
BUILDING VALUES	2019	\$1,991,054	\$2,502,719	\$5,639,238	\$4,695,173	\$3,057,597	\$3,228,152	\$3,360,952	\$3,926,015	\$3,457,214	\$2,636,194	\$3,148,369	\$2,960,579	\$ 40,603,256
VALUES	2020	\$2,292,161	\$3,202,055	\$7,238,708	\$2,997,448	\$2,245,441	\$4,389,903	\$3,644,002	\$5,555,492	\$5,271,906	\$4,201,357	\$3,513,834	\$2,954,193	\$ 47,506,500
	2021	\$5,397,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 5,397,000

\$0 **\$**

Category	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		TOTAL
						LAND DIST	TURBING PE	RMITS ISSUE	D						
	2017	3	2	17	7	7	9	6	6	15	8	7	14		101
LAND DISTURBING	2018	10	4	16	13	11	17	13	7	9	6	7	8		121
	2019	8	12	16	9	14	10	12	14	13	2	11	8		129
PERMITS	2020	11	10	26	13	8	24	13	19	20	19	13	16		192
	2021	22	0	0	0	0	0	0	0	0	0	0	0		22
	INSPECTIONS COMPLETED														
	2017	159	144	171	141	177	152	202	182	153	183	181	169		2.014
															2,014
TOTAL	2018	163	148	173	186	215	176	164	220	144	221	154	141		2,105
INSPECTIONS	2019	237	207	232	297	305	246	324	332	295	298	204	216		3,193
	2020	213	197 0	302	369	371	304	434	368	439	464	407	412		4,280
	2021	430	U	0	0	0	0	0	0	0	0	0	0		430
							FEES COLLEC	TED							
	2017	\$4,060	\$3,660	\$22,692	\$9,249	\$6,703	\$11,948	\$9,494	\$7,790	\$13,169	\$6,895	\$9,022	\$12,886	\$	117,568
Building Permits	2018	\$8,988	\$4,311	\$9,939	\$14,765	\$13,796	\$23,633	\$14,993	\$8,748	\$10,826	\$12,613	\$9,556	\$14,570	\$	146,738
	2019	\$11,377	\$13,617	\$14,005	\$14,308	\$11,228	\$16,260	\$13,778	\$18,772	\$14,375	\$8,468	\$14,747	\$11,059	\$	161,994
Permits	2020	\$12,863	\$15,468	\$18,152	\$16,803	\$13,147	\$28,068	\$23,193	\$28,887	\$24,237	\$19,359	\$15,359	\$15,871	\$	231,407
	2021	\$18,733	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$	18,733
		. 1													
	2017	\$475	\$800	\$7,000	\$1,523	\$2,366	\$2,425	\$1,733	\$7,784	\$2,100	\$2,050	\$1,000	\$1,625	\$	30,881
Land	2018	\$1,450	\$5,975	\$1,890	\$1,625	\$1,625	\$2,850	\$1,625	\$1,175	\$1,125	\$875	\$10,675	\$2,150	\$	33,040
Disturbing Permits	2019	\$1,000	\$1,500	\$1,625	\$1,125	\$3,553	\$1,250	\$2,975	\$6,556	\$1,920	\$250	\$1,375	\$1,125	\$	24,251
i cillics	2020	\$1,375	\$1,250	\$6,365	\$1,625	\$1,000	\$3,000	\$2,125	\$8,369	\$2,500	\$2,375	\$4,294	\$1,875	\$	36,153
	2021	\$5,678	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$	5,678
	2017	\$400	\$1,000	\$2,400	\$950	\$1,500	\$1,800	\$1,245	\$1,250	\$1,600	\$1,050	\$1,250	\$1,550	\$	15,995
Zoning	2018	\$1,400	\$800	\$1,750	\$1,600	\$1,400	\$2,200	\$2,050	\$1,400	\$1,050	\$1,400	\$700	\$1,400	\$	17,150
Permits/	2019	\$1,200	\$1,800	\$2,200	\$1,550	\$2,050	\$1,350	\$1,950	\$2,300	\$1,700	\$1,150	\$1,450	\$1,400	\$	20,100
Proffers	2020	\$1,650	\$1,600	\$3,000	\$1,700	\$1,550	\$3,050	\$2,350	\$2,300	\$2,900	\$2,850	\$1,600	\$1,700	\$	26,250
	2021	\$2,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$	2,150
					·				·						
	2017	\$4,835	\$5,460	\$32,092	\$11,722	\$10,569	\$16,173	\$12,472	\$16,824	\$16,869	\$9,995	\$11,272	\$16,061	\$	164,444
TOTAL	2018	\$11,838	\$11,086	\$13,579	\$17,990	\$16,821	\$28,683	\$18,668	\$11,323	\$13,001	\$14,888	\$20,931	\$18,120	\$	196,928
FEES	2019	\$13,577	\$16,917	\$17,830	\$16,983	\$16,831	\$18,860	\$18,703	\$27,628	\$17,995	\$9,868	\$15,028	\$13,584	\$	203,804
	2020	\$15,888	\$18,318	\$27,517	\$20,128	\$15,697	\$34,118	\$27,668	\$39,556	\$29,637	\$24,584	\$24,584	\$19,446	\$	293,810
	2024	626 564	ćo	ćo	ćo	40	ćo	ė o	40	ćo	40	40	40		20 500

\$26,561

Date: February 17, 2021

From: Liz McIver - Management Analyst

To: Board of Supervisors

Subject: FY21 Capital Reserve Balances

The FY21 Capital Reserve account balances are as follows:

County Capital Reserve:

FY21 Budget Allocation:	\$200,000
FY20 Carryover	\$267,970
Total FY21 Budget:	\$467,970
Add: FY20 Closed CRM Projects -06-26-20	\$11,308
Less: SCADA System Room HVAC – 07.01.20	-\$30,300
Less: Public Safety Building HVAC – 07.01.20	-\$9,325
Less: Carysbrook Gym Heating System Replacement – 12.17.20	-\$34,347
Less: FUSD Roof Replacement - 01.06.21	-\$5,700
Less: HVAC Unit Replacement at The Old Stone Jail – 02.03.21	-\$3,166
Less: Replacement Roof for Pleasant Grove Summer Kitchen – 02.03.21	-\$11,200
FY21 Available:	\$385,240

Schools Capital Reserve:

FY21 Budget Allocation:	\$200,000
FY20 Carryover	\$224.903
Total FY21 Budget:	\$424,903
Less: FCHS Compressor Replacement – 07.01.20	-\$6,000
Less: FCHS HVAC Condenser Replacement – 08.05.20	-\$24,000
Less: FCHS Cooling Tower – 08.19.20	-\$10,975
Add: Closed CRM Projects -09.24.20	\$1,231
FY21 Available:	\$385,159

Date: February 17, 2021

From: Liz McIver – Management Analyst To: Board of Supervisors

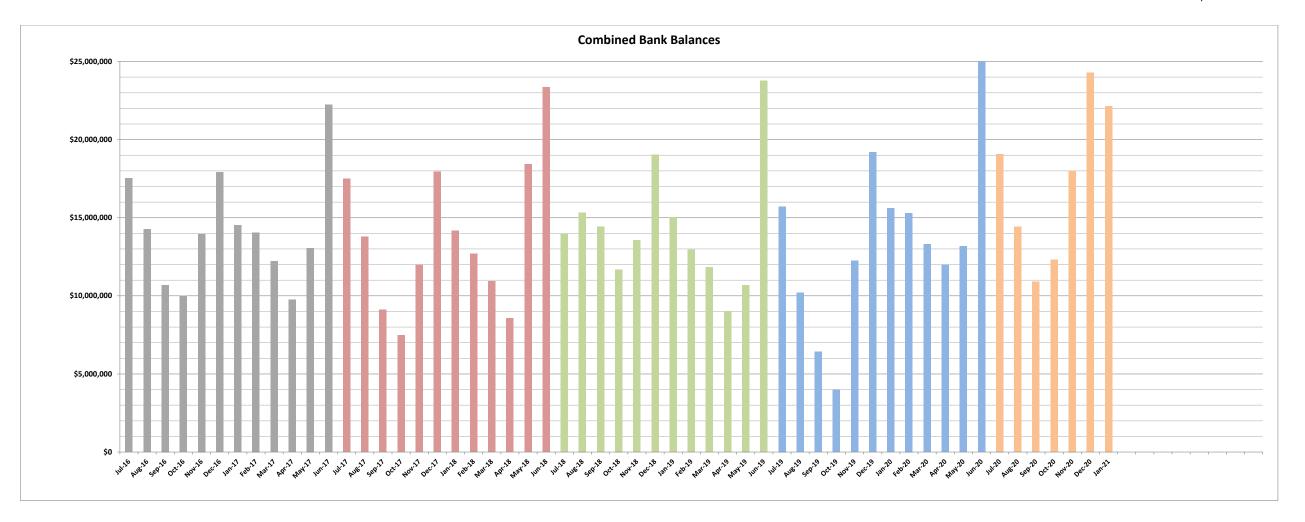
To: Board of SupervisorsSubject: CARES Fund Balance

CARES Fund Original Appropriation:	\$2,379,202
Less: Overtime Pay 06.17.20	-\$1,000
Less: Full-Time Salaries 06.17.20	-\$20,000
Less: Janitorial Supplies 06.17.20	-\$15,000
Less: Chemical Supplies 06.17.20	-\$2,000
Less: ADP Supplies 06.17.20	-\$2,000
Less: Emergency Supplies 06.17.20	-\$25,000
Less: General Material and Supplies 06.17.20	-\$5,000
Less: EDP Equipment 06.17.20	-\$20,000
Less: Site Improvements 06.17.20	-\$1,000
Less: Economic Development Grant – Local Business 06.17.20	-\$350,000
Less: Printing and Binding 06.17.20	-\$5,000
Less: Advertising 06.17.20	-\$1,000
Less: Economic Development Grant – Non-Profits 07.01.20	-\$100,000
Less: Machinery and Equipment (Clorox 360 machines) 07.01.20	-\$46,500
Less: FY20 Contract Services 08.05.20	-\$5,110
Less: FY20 Advertising 08.05.20	-\$530
Less: FY20 Chemical Supplies 08.05.20	-\$3,650
Less: FY20 Other Operating Supplies 08.05.20	-\$250
Less: FY20 Site Improvements 08.05.20	-\$8,675

Less: FY21 Emergency Supplies for Fire & Rescue 08.05.20	-\$15,000
Less: FY21 FCPS Supplies for Opening Prep 08.05.20	-\$301,017
Less: FY21 Advertising of COVIDWISE App 08.05.20	-\$5,000
Less: FY21 Economic Development Grant – Local Business Hand Sanitizer	-\$3,000
Less: FY21 Economic Development Grant – Local Business 08.05.20	-\$350,000
Less: FY21 Economic Development Grant – Non-Profits 08.05.20	-\$100,000
Add: CARES Funds Second and Final Round Funding – 08.12.20	\$2,379,202
Less: FY21 FCPS Verizon Hotspots & 4 Months Data Plan – 08.19.20	-\$45,990
Less: FY21 Site Improvements & Furniture – 08.19.20	-\$31,300
Less: FY21 Fork Union Broadband Expansion – 08.19.20	-\$520,000
Less: FY21 Admin Building Basement Reno A&E – 08.19.20	-\$68,210
Add: FY21 Admin Building Basement Reno A&E – 10.07.20 (not funding with CARES)	\$68,210
Less: FY21 Municode Intranet Implementation – 08.19.20	-\$7,200
Less: FY21 Admin Building Basement Renovation – 09.02.20	-\$663,592
Add: FY21 Admin Building Basement Renovation - 10.07.21 (project cancelled)	\$663,592
Less: FY21 Sheriff Prisoner Transport Van - 09.16.20	-\$64,677
Less: FY21 Patrol Car Vinyl Seat Replacement - 9.16.20	-\$24,542
Less: FY21 Sheriff Spare Vehicle - 09.16.20	-\$41,000
Less: FY21 Additional Cleaning Services	-\$21,000
Less: FY20 Public Safety, Public Health & Human Services Salaries (March - June)	-\$1,008,196
Less: FY21 Public Safety, Public Health & Human Services Salaries (July - September)	-\$502,066

Less: FY21 Public Safety, Public Health & Human Services Salaries (October - December)	-\$505,000
Add: FY21 Economic Development Grant - Unspent funds	\$300,000
Less: FY21 Scottsville Area Broadband Expansion - 10.21.20	-\$60,000
Less: FY21 Ambulance Power Loads - 11.4.20	-\$52,023
Less: FY21 Fire & Rescue PPE - 11.4.20	-\$68,891
Less: FY21 Sheriff's Office X-Ray Scanner - 11.4.20	-\$16,047
Less: FY21 TJPCS Regional Affordable Housing Search Tool - 11.04.20	-\$2,612
Less: FY21 Duct Cleaning Services - 11.04.20	-\$70,150
Less: FY21 Sheriff's Office Respirators - 11.04.20	-\$14,540
Less: FY21 Tru-up for day to day operational cost due to COVID19	-\$43,795
Less: FY21 Power Cot - 11.18.20	-\$18,154
Add: FY21 Power Cot - Paid out of EMS Cares Funds	\$18,154
Add: FY21 Interest Earned	\$3,000
Add: FY21 EMS CARES Funds	\$24,944
Less: FY21 EMS CARES Funds	-\$24,944
Less: FY21 FCPS Additional Technology for Tele-learning	-\$150,000
Less: FY21 E911 Salaries (July - September)	-\$330,000
Less: FY21 Emergency Sick Leave	-\$10,000
Less: FY21 Increase in Internet Bandwidth for teleworking	-\$2,000
Less: FY21 Restricted Contribution to Non-Profits to provide food	-\$10,000
Less: FY21 Stair Chairs Purchase	-\$583
Current CARES Fund Balance	\$76,061

	Fluvann	a County Mo	nthly Bank and	Investment Ac	count Baian	ces and Earnings	Keport			
Month	Wells Fargo Commercial Checking - Main Bank	Wells Fargo Analysis Interest Earned	BB&T - Cost Recovery Fund	Multi-Bank Securities Brokerage (CD's)	MBS Earnings	Virginia Investment Pool (VIP) Stable NAV Liquidity Pool	VIP Stable NAV Earnings	Ending Balance TOTAL	Virginia Investment Pool (VIP) CARES Fund	VIP CARES Fund Earnings
Jul-16	\$10,053,334		\$332,174					\$17,538,177		
Aug-16	\$6,733,878		\$377,034					\$14,253,486		
Sep-16	\$3,127,373		\$417,387					\$10,694,955		
Oct-16	\$2,408,014		\$465,326					\$10,017,646		
Nov-16	\$6,337,061		\$511,779					\$13,960,493		
Dec-16	\$10,222,656		\$568,084					\$17,903,720		
Jan-17	\$6,794,517	_	\$601,955		_			\$14,521,021		
Feb-17	\$6,276,766		\$648,260		_			\$14,056,520		
Mar-17	\$4,372,044		\$699,524		_			\$12,204,723		
Apr-17	\$1,856,533	-	\$734,130 \$772,183		_			\$9,738,149 \$13,061,937		
May-17 Jun-17	\$5,134,100 \$14,272,459		\$815,451		_			\$22,243,632		
Jul-17	\$9,473,371		\$854,310			\$0	\$ -	\$17,506,399		
Aug-17	\$5,699,776	-	\$890,237		_	\$0	\$ -	\$13,775,452		
Sep-17	\$1,497,668		\$431,051		-	\$0	\$ -	\$9,121,074		
Oct-17	\$3,270,241		\$35,223		_	\$135	\$ 135.11	\$7,476,252		
Nov-17	\$7,739,856		\$79,183			\$135	\$ 0.05	\$11,981,429		
Dec-17	\$13,640,973	-	\$144,416			\$135	\$ 0.15	\$17,946,014		
Jan-18	\$9,813,762		\$195,944			\$135	\$ 0.26	\$14,159,339		
Feb-18	\$8,302,311	_	\$183,287			\$50,138	\$ 2.40	\$12,682,040		
Mar-18	\$4,474,342		\$89,291			\$2,224,967	\$ 1,829.22	\$10,941,916		
Apr-18	\$2,043,660		\$67,042		_	\$2,303,479	\$ 3,511.83	\$8,562,767		
May-18	\$11,822,481		\$18,984		_	\$2,422,389	\$ 3,909.72	\$18,426,652		
Jun-18	\$9,675,143		\$73,593			\$9,435,967	\$ 13,577.88	\$23,346,270		
Jul-18	\$4,394,222 \$1,677,219		\$114,515 \$37,320		_	\$9,435,966 \$13,619,588	\$ 20,600.47 \$ 23,144.95	\$13,944,703 \$15,334,127		-
Aug-18 Sep-18	\$2,615,110	-	\$37,723		_	\$11,767,732	\$ 13,986.26	\$14,420,565		
Oct-18	\$4,668,338		\$207,298		_	\$6,811,718	\$ 9,323.31	\$11,687,355		
Nov-18	\$9,679,741	-	\$62,912		_	\$3,821,042	\$ 7,419.84	\$13,563,695		
Dec-18	\$7,075,743		\$123,078			\$11,843,045	\$ 14,583.11	\$19,041,866		
Jan-19	\$2,232,580		\$50,291	\$1,725,979	\$ 1,979.11	\$11,031,090	\$ 25,045.47	\$15,039,941		
Feb-19	\$3,730,470		\$104,029	\$1,980,687	\$ 5,707.62	\$7,139,094	\$ 15,630.79	\$12,954,280		
Mar-19	\$2,731,676		\$67,493	\$1,985,056	\$ 4,368.89		\$ 17,372.03	\$11,832,687		
Apr-19	\$2,236,793		\$54,733	\$1,989,555	\$ 4,883.92		\$ 12,909.44	\$9,008,085		
May-19	\$6,356,355	_	\$109,062	\$1,991,072	\$ 6,111.86		\$ 7,467.31	\$10,690,960		
Jun-19	\$19,357,070		\$89,816	\$1,998,125	\$ 7,380.74		\$ 4,539.25	\$23,759,021		
Jul-19	\$7,232,465 \$3,342,584	\$ 2,785 \$ 2,092	\$84,893 \$65,781	\$3,004,197 \$3,014,168	\$ 21,072 \$ 9,971		\$ 7,765 \$ 10,226	\$15,718,329		
Aug-19 Sep-19	\$2,084,930	\$ 2,092	\$95,173	\$3,014,168	\$ 9,971		\$ 10,226 \$ 5,489	\$10,204,533 \$6,420,931		
Oct-19	\$2,561,402	- \$	\$91,132	\$1,244,422	\$ (247		\$ 1,162	\$3,998,609		
Nov-19	\$10,747,977	_ • • -	\$83,568	\$1,245,493	\$ 1,071	· · _ · _ · _ · · · · · · · · · · · · · · · _ · _ · · _ · _ · _ · _ · _ · _ · _ · _ · _ · · _ · · _ · · _ ·	\$ 205	\$12,253,894		
Dec-19	\$17,627,078	\$ -	\$132,635	\$1,245,722	\$ 229		\$ 268	\$19,183,434		
Jan-20	\$9,002,916	\$ 1,570	\$43,598	\$1,258,082	\$ 12,361		\$ 5,962	\$15,612,683		
Feb-20	\$8,630,244	\$ 1,194	\$95,873	\$1,261,222	\$ 3,139		\$ 7,285	\$15,302,710		
Mar-20	\$4,518,186	\$ -	\$85,973	\$1,262,948	\$ 1,727	\$7,422,651	\$ 7,280	\$13,289,759		
Apr-20	\$5,094,401	\$ -	\$134,650	\$1,276,459	\$ 13,211		\$ 5,628	\$11,983,790		
May-20	\$3,725,617	_ \$	\$47,204	\$1,281,515	\$ 5,356		\$ 3,400	\$13,186,015	40.00]
Jun-20	\$8,191,916	\$ -	\$65,372	\$1,284,918	\$ 3,402		\$ 5,746	\$25,729,630	\$2,282,394	\$
Jul-20	\$4,467,288	-	\$80,874	\$1,302,313	\$ 17,395		\$ 4,186	\$19,082,085	\$2,283,036	\$
Aug-20	\$3,736,257	- e	\$55,998	\$1,305,132	\$ 2,819		\$ 2,645 \$ 1,427	\$14,431,643	\$4,662,978	\$
Sep-20 Oct-20	\$3,654,125 \$4,983,761	_ \$ - \$ -	\$58,958 \$122,294	\$1,305,474 \$1,306,854	\$ 342 \$ 1,380		\$ 1,427 \$ 945	\$10,904,239 \$12,299,536	\$4,663,836 \$1,742,401	\$;
Nov-20	\$4,667,760	_ \$ - \$ -	\$64,717	\$1,305,174	\$ 1,580		\$ 984	\$12,299,536	\$1,742,630	\$
Dec-20	\$3,889,191	- \$ -	\$99,885	\$1,304,466	\$ (708		\$ 2,053	\$24,283,206	\$1,612,568	\$
Jan-21	\$1,751,766	- \$ -	\$99,135	\$1,309,241	\$ 4,775		\$ 2,158	\$22,151,964	\$430,939	\$



Date: February 17, 2021

From: Liz McIver – Management Analyst To: Board of Supervisors

To: Board of SupervisorsSubject: Unassigned Fund Balance

FY20 Year End Audited Total Unassigned Fund Balance:	\$19,939,645
Unassigned Fund Balance – 12% Target Per Policy:	\$9,522,851
Unassigned Fund Balance – Excess Above Policy Target:	\$10,416,794
Add: FY21 Reassessment Budget Transfer	\$66,515
Less: FY20-21 County Carryover Request – 11.04.20	-\$153,447
Less: FY20-21 Schools Carryover Request – 11.04.20	-\$400,000
Less: FY20-21 Sheriff's Office Volunteer Funds Carryover – 11.18.20	-\$3,575
Less: FY21 Fork Union Property Site Development – 01.20.21	-\$111,360
Less: FY20-21 Broadband Grant Carryover Request – 02.03.21	-\$375,000
Current Unassigned Fund Balance	\$9,439,927



Culpeper District, Louisa Residency

Fluvanna County Monthly Report: February 2021

Fluvanna Mileage, Structures

PRIMARY MILES	SECONDARY MILES	STRUCTURES	TOTAL MILES
102.34	598.62	75	700.96

Fatal Accidents

DATE LOCATION ALCOHOL RESTRAINT

^{*}Of the 819 fatalities in VA in 2018, 126 were related to distracted driving and 298 were motor vehicle occupants not wearing a seatbelt.

Link to Smart Scale Information

Link to Smart Scale Projects (Filter for Fluvanna Co. Projects)

Fluvanna County Smart Scale Projects:

- Rt. 53/1015 Turkeysag Roundabout
- Rt. 600/618 Lake Monticello Left Turn Lane
- Rt. 250/631 Troy Rd Roundabout

Smart Scale Round 4 Key Dates:

- November 6, 2019, Project Development Workshop
- February 2020, Project Review
- March 1 April 17, 2020, Pre-application Deadline
- August 17, 2020, Application Deadline



^{**10%} of all drivers do not wear a seatbelt. Of all driver fatalities, 50% are from the 10% that do not wear a seatbelt if the option was available.

Projects:BOS 2021-02-17 p.176/178

PROJECT	LAST MILESTONE	NEXT MILESTONE	AD DATE
Route 53/618 Roundabout, (UPC:96938)	CN Completed		
Route 1001 – PE Study (UPC 115895)	PE Authorization	Study in Development*	
Route 659 – PE Study (UPC 115896)	PE Authorization	Study in Development*	
Route600/618Intersection Improvements (UPC 111739)	Floodplain Analysis	Scoping	Anticipated FEB 2022

^{*}working with Central Office to develop TAP application documents

Additional Road Projects:

- On-Call Pipe Replacements PR07-967-255, (UPC 106020)
- District Wide Guardrail Repair and/or Replacement GR07-967-269, (UPC 106849)
- District Wide ADA Compliance ADA7-967-317, (UPC 108027)
- On-Call District Wide Pavement Marking TS07-967-325 (UPC 108282)

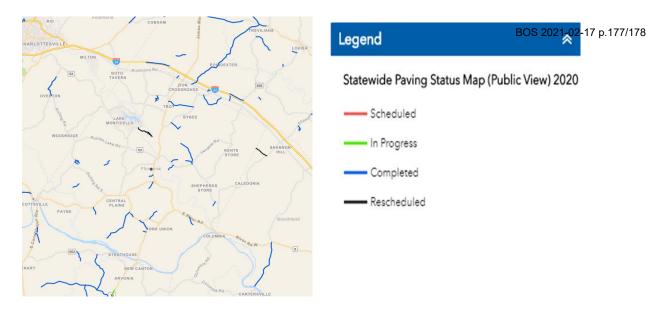
State-Force and District-Wide Bridge Projects:

- District Wide Bridge Deck Cleaning and Washing BRDG-967-241, (UPC 105980);
- District Wide Bridge Maintenance BRDG-967-240, (UPC 105979);
- Route 623 over Venable Creek, Completed;
- Route 53, .5 miles S of Lake Monticello Rd Emergency Pipe Replacement; Completed;
- Route 616 Soil Nailing Slope Repair; Completed;
- Rt. 15 N and S of CVEC Pipe Replacements; Completed;
- Rt. 250 W of Correctional Center Pipe Replacement; Completed;

Resurfacing Projects:

VDOT provided the County with a list of routes included in the 2020 resurfacing schedule. Please review the routes listed and let us know if you have any questions or concerns. Customers can view VDOT's resurfacing schedule and route status on VDOT's public website via the following link: http://www.virginiaroads.org/ (Select "Web Maps" and "Statewide Paving Status")

Fluvanna County Resurfacing									
Plant Mix			Surface Treatment						
Schedule	Miles	Cost/Estimate	Schedule	Miles	Cost/Estimate				
2019	4.94	\$863.675	2019	43.65	\$590,849				
2020			2020	55.52	\$421,558				
2021			2021	16.07	\$229,394				



Traffic Engineering

Studies under Review:

- Route 53 High School Speed Limit Reduction
- Route 633, 1079 N.Boston Rd Chevrons/Curve Warning Signage + edge line consideration
- Route 250 speed study, from Route 631 to Route 15
- Route 656/624: Request for curve warning signage and improvements to visibility
- Route 600 speed study, from Abbey Rd to Broken Island Rd
- Route 1040, Broken Island Rd Centerline Removal due to installment issues

Completed Studies:

- Route 250/708 Right Turn Lane Warrant Analysis review completed
 - O Turn lane not warranted
 - O Shoulder Widening project completed Dec 2020
- Routes 652, 655, 656 Centerline Pavement Markings review completed
 - O Routes 655 & 656 do not meet minimum width (18ft) or minimum VPD (500)
 - O Route 652 does not meet minimum VPD
- Route 53 shoulder safety improvements (proximity 4800 block +/-); Curve warning signs installed
- Fire Station signs along roadway by Fork Union Fire Station on Route 15 installed
- Speed limit and signage study at intersection of Route 761 and Route 620 installed
- Route 15 at Route 644 Speed Study;
 - O Speed limit reduction not warranted
- Centerline Marking on Rt. 613, Bybees Church Rd; Approved, Installation completed, 8/17/2020
- Route 1066, Rosewood Drive- 25 speed limit sign installed 3/31/2020

County Safety and Operational Improvements:

- Route 250 at Route 631 (Troy Rd): grading to improve sight distance is completed
- Route 600 at Broken Island Rd: Request for safety improvements to improve visibility at the curve;
 Larger chevron signs and puppy track pavement markings have been installed
- Village of Palmyra Traffic Circle: County and VDOT staff plan to simulate EMS response prior to installing pavement markings;

- Poute 53 at Route 660 (Cunningham): VDOT continues to evaluate this intersection for the safety improvements
- Route 629/631 intersection review and grading work completed
- Digital Speed Display Signs (ongoing)
- Route 1037 Lexie Lane No Outlet Sign to be resized and relocated; completed 7/7/2020
- Route 53 at Turkey Trail white delineator posts replaced on 6/23/2020

Area Land Use

Residency Area Land Use Staff have issued 3 permits in 2021

Fluvanna County Plan/Plat Review - Received Dec 2020-Jan 2021										
Project Name	Routes/Address	Submission	VDOT	VDOT	Locality	VDOT	Status			
	Routes/Address	Type	Contact	Received Date	Due Date	Comment Date				
Gilbert Family	622-181 Albevanna Lane	Preliminary	John	12/2/2020	1/18/2021	12/22/2020	Review Complete -			
Subdivision	622-181 Albevailla Lalle	Plat Review,	Wilson				Acceptable			
Besecker Family	620-284 Rolling Road S	Final Plat	John	12/2/2020	1/18/2021	12/17/2020	Review Complete -			
Subdivision	020-284 Koning Koad 3	Review,	Wilson				Acceptable			
Village Oaks	618-Opposite 100 Crofton	Site Plan,	John	12/15/2020	1/29/2021	1/22/2021	Review Complete -			
Subdivision Phase IV	Place, Palmyra, VA		Wilson				Revision Required			
Lafayette Village	618-TMP 9-A-11, 11B, 11F,	Preliminary	John	12/18/2020	2/1/2021	1/8/2021	Review Complete -			
Minor Subdivision	11G	Plat Review,	Wilson				Revision Required			

• Zion Crossroads Corridor Improvement Study (link) — The webpage is live for the Zion Crossroads Corridor Improvement Study (Routes 15 and 250), Fluvanna & Louisa Counties. This small area study, which is supported by stakeholders from VDOT, Fluvanna and Louisa counties and the Thomas Jefferson Planning District Commission. The study is evaluating vehicle, transit, bicycle, and pedestrian accommodations along Route 15 (James Madison Highway) between the intersections of Sommerfield Drive and Starlite Park as well as along Route 250 (Three Notch Road/Richmond Road) between Route 631 (Troy Road) and Route 613 (Poindexter Road). The purpose of the study is to develop short-, mid-, and long-term community-supported transportation solutions to provide safe travel for all uses and users of the roadway. The results from this study will be reviewed and potential transportation projects will be developed and presented for feedback in early 2021. The study is scheduled for completion in mid-2021.

Maintenance Activities

VDOT crews in Palmyra and Zion Crossroads Area HQ have responded to 354 Work Orders in FY21.
 Top activities have been dead animal removal and fallen tree/limb clearing.

BOS Manual:

http://www.virginiadot.org/business/resources/local_assistance/BOSmanual.pdf

E. Alan Saunders, P.E., CCM Resident Engineer VDOT Louisa Residency 540-967-3710