



## FLUVANNA COUNTY BOARD OF SUPERVISORS

### REGULAR MEETING AGENDA

Carysbrook Performing Arts Center

8880 James Madison Hwy, Fork Union, VA 23055

January 4, 2023

Regular Meeting at 5:00 pm

**FY24 Non-Profit Budget Presentations at 7:00pm**

TAB	AGENDA ITEMS
<b>1</b>	<b>CALL TO ORDER</b>
<b>2</b>	<b>PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE</b>
	<b>2023 Organizational Meeting of the Fluvanna County Board of Supervisors</b>
A	Election of Chair
B	Election of Vice Chair
C	Adoption of a Resolution Entitled "Organizational Meeting of the Fluvanna County Board of Supervisors 2023"
D	Adoption of 2023 Regular Meeting Calendar
E	Adoption of Board Bylaws and Rules of Practice and Procedures
	<b>Regular Meeting</b>
<b>3</b>	<b>ADOPTION OF AGENDA</b>
<b>4</b>	<b>COUNTY ADMINISTRATOR'S REPORT</b>
<b>5</b>	<b>PUBLIC COMMENTS #1</b> (5 minutes each)
<b>6</b>	<b>PUBLIC HEARING</b>
<b>7</b>	<b>ACTION MATTERS</b>
<b>7A</b>	<b>APPOINTMENTS</b>
<b>8</b>	<b>PRESENTATIONS</b> (normally not to exceed 10 minutes each)
F	Fluvanna Community Center Renovation Update – Eric Dahl, County Administrator
G	Proposed Memorandum of Agreement with Persimmon Tree Players for Storage and Rehearsal Space – Kelly Harris, Assistant County Administrator
<b>9</b>	<b>CONSENT AGENDA</b>
H	Minutes of December 21, 2022 – Caitlin Solis, Clerk to the Board
I	Accounts Payable Report for November 2022 Tori Melton, Director of Finance
J	Assistant Equipment and Fleet Maintenance Technician Position Description – Donna Snow, Director of Human Resources
<b>10</b>	<b>UNFINISHED BUSINESS</b>
	TBD
<b>11</b>	<b>NEW BUSINESS</b>

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TBD

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**12 – PUBLIC COMMENTS #2** (5 minutes each)

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**13 – CLOSED MEETING AND DINNER RECESS**

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TBD

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**FY24 NON-PROFIT BUDGET PRESENTATIONS** (normally not to exceed 5 minutes each)

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Region Ten Community Services Board  
Rivanna Conservation Alliance  
Sexual Assault Resource Agency  
Fluvanna Chamber of Commerce  
Fluvanna County Arts Council  
Central Virginia Partnership for Economic Development  
Virginia Career Works- Piedmont Region  
Fluvanna Leadership Development Program  
Fluvanna-Louisa Housing Foundation

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**14 – ADJOURN**

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County Administrator Review

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*For the Hearing-Impaired – Listening device available in the Board of Supervisors Room upon request. TTY access number is 711 to make arrangements.  
For Persons with Disabilities – If you have special needs, please contact the County Administrator’s Office at 591-1910.*

## **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.

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



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB A**

<b>MEETING DATE:</b>	January 4, 2023				
<b>AGENDA TITLE:</b>	Election of Chair				
<b>MOTION(s):</b>	<b>I move to elect _____ as Chair of the Fluvanna County Board of Supervisors for calendar year 2023.</b>				
<b>BOS 2 YEAR GOAL?</b>	Yes	No	<b>If yes, list goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
					<b>XX</b>
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board of Supervisors				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	N/A				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>As has been your practice in the past, the County Administrator opens the meeting and calls for the nominations for Chair, followed by voting of the members.</p> <ol style="list-style-type: none"> <li>1. The County Administrator shall call for nominations from the membership.</li> <li>2. Any member, after being recognized by the County Administrator, may place one or more names in nomination and discuss his or her opinions on the qualifications of the nominee(s).</li> <li>3. When all nominations have been made, the County Administrator shall close the nominating process and call for the vote.</li> <li>4. Each member may cast one vote for any one nominee.</li> <li>5. A majority of those voting shall be required to elect the officer.</li> </ol> <p>Upon the election of the Chair, the elected chair will then call for the nomination and election of the Vice Chair. The Annual Organizational meeting of the Board will be conducted first and then move to the Regular meeting and conduct of business.</p>				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	Code of Virginia § 15.2-1422. Electing a chairman and vice-chairman; mayor and vice-mayor				
<b>ENCLOSURES:</b>	Code of Virginia: Information regarding Annual Organizational meeting of the Board of Supervisors.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>X</b>				



## § 15.2-1422. Electing a chairman and vice-chairman; mayor and vice-mayor

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Unless the chairman or mayor is elected by popular vote, every governing body, at its first meeting after taking office, shall elect one of its number as presiding officer. Such officer shall be called "chairman" if a member of a board of supervisors and "mayor" if a member of a city or town council. Such member, if present, shall preside at the first meeting and all other meetings during the term for which so elected. The governing body also shall elect a vice-chairman or vice-mayor, as the case may be, who shall preside at meetings in the absence of the chairman or mayor and may discharge any duty of the chairman or mayor during his absence or disability. Chairmen and vice-chairmen, mayors and vice-mayors, may be so elected to serve for terms corresponding with their terms as supervisors or councilmen or may be elected for such other period as determined by the governing body. Whenever any board or council at the time of such election, fails to designate the specific term of office for which a chairman or vice-chairman, a mayor or vice-mayor, is elected, it shall be presumed that such officers were elected for a term of one year and shall serve until their successors have been elected and qualify. Chairmen and vice-chairmen, mayors and vice-mayors, may succeed themselves in office. In the case of the absence from any meeting of the chairman and vice-chairman, mayor and vice-mayor, the members present shall choose one of their number as temporary presiding officer.





**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB B**

<b>MEETING DATE:</b>	January 4, 2023				
<b>AGENDA TITLE:</b>	Election of Vice Chair				
<b>MOTION(s):</b>	<b>I move to elect _____ as Vice Chair of the Fluvanna County Board of Supervisors for calendar year 2023.</b>				
<b>BOS 2 YEAR GOAL?</b>	Yes	No	<b>If yes, list goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
					<b>XX</b>
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board of Supervisors				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	N/A				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	<p>As has been your practice in the past, the County Administrator opens the meeting and calls for the nominations for Chair, followed by voting of the members.</p> <p>Upon the election of the Chair, the elected chair will then call for the nomination and election of the Vice Chair.</p> <p>The Annual or Organizational meeting of the Board will be conducted first and then move to the Regular meeting and conduct of business.</p>				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	Code of Virginia § 15.2-1422. Electing a chairman and vice-chairman; mayor and vice-mayor				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>X</b>				



## § 15.2-1422. Electing a chairman and vice-chairman; mayor and vice-mayor

---

Unless the chairman or mayor is elected by popular vote, every governing body, at its first meeting after taking office, shall elect one of its number as presiding officer. Such officer shall be called "chairman" if a member of a board of supervisors and "mayor" if a member of a city or town council. Such member, if present, shall preside at the first meeting and all other meetings during the term for which so elected. The governing body also shall elect a vice-chairman or vice-mayor, as the case may be, who shall preside at meetings in the absence of the chairman or mayor and may discharge any duty of the chairman or mayor during his absence or disability. Chairmen and vice-chairmen, mayors and vice-mayors, may be so elected to serve for terms corresponding with their terms as supervisors or councilmen or may be elected for such other period as determined by the governing body. Whenever any board or council at the time of such election, fails to designate the specific term of office for which a chairman or vice-chairman, a mayor or vice-mayor, is elected, it shall be presumed that such officers were elected for a term of one year and shall serve until their successors have been elected and qualify. Chairmen and vice-chairmen, mayors and vice-mayors, may succeed themselves in office. In the case of the absence from any meeting of the chairman and vice-chairman, mayor and vice-mayor, the members present shall choose one of their number as temporary presiding officer.

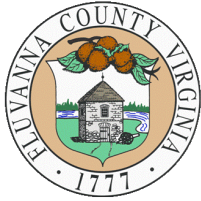


**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

TAB C

<b>MEETING DATE:</b>	January 4, 2023				
<b>AGENDA TITLE:</b>	Resolution/Organizational Meeting of the Fluvanna County Board of Supervisors				
<b>MOTION(s):</b>	<p><b>I move to adopt the resolution entitled “Organizational Meeting of the Fluvanna County Board of Supervisors 2023” which designates the location, day, and time of meetings.</b></p> <p><b>Meeting Place:</b></p> <ul style="list-style-type: none"> <li>• Carysbrook Performing Arts Center</li> </ul> <p><b>Meeting Times:</b></p> <ul style="list-style-type: none"> <li>• Day Meetings begin at 5:00 p.m. and end at 9:00 p.m., unless extended</li> <li>• Night Meetings begin at 7:00 p.m. and end at 11:00 p.m., unless extended</li> <li>• When scheduled, Work Sessions begin at 5:00 p.m. prior to the regular evening meeting</li> </ul>				
<b>BOS 2 YEAR GOAL?</b>	Yes	No	<b>If yes, list goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
					XX
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board of Supervisors				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	During the month of July, only one meeting will be held on the first Wednesday starting at 5:00 p.m., breaking for dinner, then reconvening at 7:00 p.m. for public hearings.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Resolution				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X				





**BOARD OF SUPERVISORS**  
 County of Fluvanna  
 Palmyra, Virginia

**RESOLUTION No. 01-2023**

**A RESOLUTION RECOGNIZING THE  
 2023 ORGANIZATIONAL MEETING OF THE BOARD OF SUPERVISORS**

At the annual Organizational Meeting of the Fluvanna County Board of Supervisors held in the Carysbrook Performing Arts Center at 5:00 PM on Wednesday, January 4, 2023, the following resolution was adopted by the Board of Supervisors, the vote being as shown below and recorded in the minutes of the meeting.

**WHEREAS**, the Code of Virginia requires an annual organizational meeting for the Board of Supervisors for the election of officers and the conduct of such other business as to meeting times and dates and,

**WHEREAS**, the Board of Supervisors does now conduct such an organizational meeting;

**NOW, THEREFORE BE IT RESOLVED** by the Board of Supervisors that it does hereby designate the Auditorium in the Carysbrook Performing Arts Center as its meeting place for Regular Meetings to be held on the first Wednesday of each month at 5:00 p.m. and the third Wednesday of each month at 7:00 p.m., except for the month of July when the only meeting shall be on the first Wednesday starting at 5:00 p.m., breaking for dinner, then reconvening at 7:00 p.m. for additional business or public hearings. When scheduled, Work Sessions will be held the third Wednesday of each month at 5:00 p.m. prior to the regular meeting.

**BE IT FURTHER RESOLVED** by the Board of Supervisors that it does hereby designate the fourth Wednesday at 7:00 p.m. as the meeting date for any such regular meeting that is postponed due to weather or such other circumstances.

**THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED** by the Fluvanna County Board of Supervisors at the annual Organizational Meeting of the Board held on the 4<sup>th</sup> day of January, 2023;

	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						
Chris Fairchild, Cunningham District						

A Copy, teste:

\_\_\_\_\_  
 Caitlin Solis  
 Clerk to the Board of Supervisors  
 Fluvanna County, Virginia





**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB D**

<b>MEETING DATE:</b>	January 4, 2023				
<b>AGENDA TITLE:</b>	Board of Supervisors 2023 Regular Meeting Calendar				
<b>MOTION(s):</b>	<b>I move to adopt the 2023 Board of Supervisors' Regular Meeting Calendar as presented.</b>				
<b>BOS 2 YEAR GOAL?</b>	Yes	No	<b>If yes, list goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
					<b>XX</b>
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board of Supervisors				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	During the month of July, only one meeting will be held on the first Wednesday starting at 5:00 p.m., breaking for dinner, then reconvening at 7:00 p.m. for public hearings.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Board of Supervisors 2023 Regular Meeting Calendar				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>X</b>				





## 2023 Regular Meeting Calendar

Fluvanna County Board of Supervisors  
All Meetings on Wednesday

<b>Date</b>	<b>Regular Meetings</b>	<b>Work Sessions (When Scheduled)</b>
Jan 4	5:00 pm	
Jan 18	7:00 pm	5:00 pm
Feb 1	5:00 pm	
Feb 15	7:00 pm	5:00 pm
Mar 1	5:00 pm	
Mar 15	7:00 pm	5:00 pm
Apr 5	5:00 pm	
Apr 19	7:00 pm	5:00 pm
May 3	5:00 pm	
May 17	7:00 pm	5:00 pm
Jun 7	5:00 pm	
Jun 21	7:00 pm	5:00 pm
Jul 5	5:00 pm & 7:00 pm	
Aug 2	5:00 pm	
Aug 16	7:00 pm	5:00 pm
Sep 6	5:00 pm	
Sep 20	7:00 pm	5:00 pm
Oct 4	5:00 pm	
Oct 18	7:00 pm	5:00 pm
Nov 1	5:00 pm	
Nov 15	7:00 pm	5:00 pm
Dec 6	5:00 pm	
Dec 20	7:00 pm	5:00 pm

Adopted this 4<sup>th</sup> day of January 2023 by the Fluvanna County Board of Supervisors



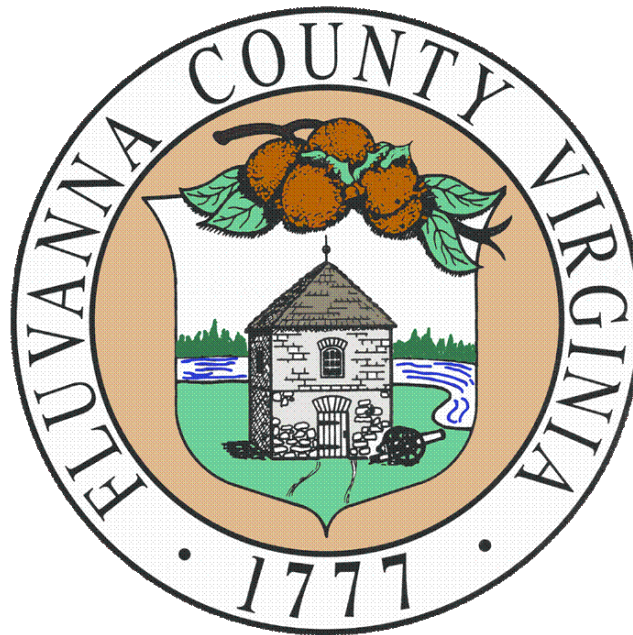
**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB E**

<b>MEETING DATE:</b>	January 4, 2023				
<b>AGENDA TITLE:</b>	Board of Supervisors' Bylaws and Rules of Practice and Procedures				
<b>MOTION(s):</b>	<b>I move to readopt the current Board of Supervisors' Bylaws and Rules of Practice and Procedures.</b>				
<b>BOS 2 YEAR GOAL?</b>	Yes	No	<b>If yes, list goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
					<b>XX</b>
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board of Supervisors				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approval				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	The current Board of Supervisors' Bylaws and Rules of Practice and Procedures are presented for consideration.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Board of Supervisors' Bylaws and Rules of Practice and Procedures				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	<b>X</b>				



# **FLUVANNA COUNTY BOARD OF SUPERVISORS**



## **2023 BYLAWS AND RULES OF PRACTICE & PROCEDURES**

Adopted

**January 4, 2023**





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**Fluvanna County Board of Supervisors**  
**BYLAWS AND RULES OF PRACTICE AND PROCEDURES**

**I. CREATION.** Fluvanna County Board of Supervisors, hereinafter called the Board, is an elected body provided by the Code of Virginia, Section 15.2-1400. It consists of five members with one elected from each of the five Election Districts.

**II. SEAL OF THE BOARD.** When affixed to any paper or document by the Clerk for the Board, the Seal has the force and effect for authentication for the Board.

**III. PRINCIPAL ADDRESS.** 132 Main Street, Palmyra, Virginia, mailing address: P.O. Box 540, Palmyra, Virginia 22963.

**IV. RULES**

A. These Bylaws and Rules of Practice and Procedures (“Rules”) are adopted and shall apply to the Board of Supervisors of Fluvanna County. These Rules are intended to expedite transaction of the business of the Board of Supervisors in an orderly fashion. The Bylaws and Rules are deemed to be procedural only. The failure strictly to observe application of the Rules shall not affect the jurisdiction of the Board or invalidate any action taken at a meeting that is otherwise held in conformity with law.

B. All meetings and business shall be conducted in accordance with these Rules, Robert’s Rules of Order Newly Revised (11<sup>th</sup> Edition), and the law of Virginia. In the event of conflict, the law of Virginia shall govern. A decision of the Chair with respect to the interpretation, applicability, or enforcement of these Rules may be overruled by a majority vote of the Members present and voting.

C. Except as otherwise provided by law, any rule of the Board may be suspended temporarily, upon approval of the majority of the Board members present and voting. The temporary suspension shall apply only to the matter under immediate consideration and, in no case, shall it extend beyond an adjournment.

D. No rule of the Board shall be adopted or amended except by majority vote of the Board.

**V. CONSTRUCTION.** As used in these Rules, the masculine shall include the feminine and the singular the plural unless otherwise specified herein. The word "shall" is mandatory and not discretionary; the word “may” is permissive and discretionary. The word "approve" shall be considered to be followed by the words "or disapprove".

**VI. DEFINITIONS.** As used in these Rules, the following terms are defined:

A. Action of Record. An action taken or decision made by the Board recorded in the Minutes of the Meetings. Except as otherwise required by law, an Action of Record may take the following forms:

1. Motions and seconds with the recorded votes of the members.
2. Consensus agreement of the Board without vote by the Board.
3. Directive of the Chair in the exercise of that office during the conduct of an official meeting of the Board.

B. Board. The Fluvanna County Board of Supervisors.

C. County Code. The Code of Fluvanna County.

D. Directive. An exercise of discretionary authority granted to the Chair from the Board empowering the Chair as follows:

1. To enforce the protocols of these Rules for the conduct of business and discourse before the Board to ensure proper decorum, civility, fairness and order.
2. To cause the removal of any person or persons without charge of civil or criminal offense for misconduct, disruption or disturbance of a meeting of the Board of Supervisors consistent with adopted policies and procedures of the Board.
3. To charge any person or persons with civil or criminal offenses pursuant to federal, state or local laws for the misconduct, disruption or disturbance of a meeting of the Board.

E. Item of Business. A matter to be presented before the Board at an official meeting, specified on the Meeting Agenda or modification thereof, and which may be subject to an Action of Record.

F. Meeting or Official Meeting. Any Annual Organizational, Regular, or Special Meeting of the Board of Supervisors. The following terms may also be used to further define and specify purposes for meetings. Meetings as defined herein are not exclusive of each other and may be concurrently conducted.

1. Annual Organizational Meeting: Pursuant to § 15.2-1416 of the Virginia Code, the Board's first meeting in the month of January. The County Administrator shall preside during the election of the Chair of the Board.

2. **Joint Meeting:** A Joint Meeting may be conducted simultaneously with one or more public bodies for the purpose of review, inquiry and discussion of matters of mutual interest or in the interest of expedient disposition of public business matters. Action of record may be taken at said meeting, and a quorum of both the Board and other body(ies) is required to Call to Order and conduct a Joint Special Meeting.

3. **Public Information Meeting:** A Public Information Meeting shall be limited to the dissemination of information to and/or from the public where the Board of Supervisors will take no Action of Record at said meeting. A quorum of the Board of Supervisors is not required to Call to Order and conduct a Public Information Meeting. Public Information Meetings may be called in the name of the Board of Supervisors or administratively by the County Administrator.

4. **Public Hearing:** A public hearing shall be conducted at said meeting and the Board of Supervisors may take Action of Record on such matters as may arise from the Public Hearing. A quorum of the Board of Supervisors is required to Call to Order and conduct a Public Hearing.

5. **Recessed Meeting:** A meeting conducted at a date, place and time set by the Board of Supervisors as a continuation of a previously held meeting. A Recessed Meeting shall be scheduled no later than the date of the next Regular Meeting.

6. **Rescheduled Meeting:** A Rescheduled Meeting shall be for the purpose of conducting a meeting of the Board of Supervisors where, by virtue of necessity or at the discretion of the Board of Supervisors, the originally scheduled meeting cannot be conducted on its prescribed date or time or at its prescribed location pursuant to these Rules. Action of Record may be taken on any Item of Business presented at a Rescheduled Meeting, and a quorum of the Board of Supervisors is required to Call to Order and conduct a Rescheduled Meeting.

7. **Work Session Meeting:** A Work Session Meeting shall be for the purpose of in-depth review, inquiry and discussion of specified Items of Business where Action of Record may be taken by the Board of Supervisors. A quorum of the Board of Supervisors is required to Call to Order and conduct said meeting. Work Session Meetings may also be called and scheduled for the purposes of presentations to the Board of Supervisors for educational and informational purposes.

G. **Primary Motion.** The first motion presented following informal discussion of any Item of Business at a Board meeting.

H. **Substitute Motion.** A motion presented succeeding and in lieu of a primary motion on any Item of Business at a Board meeting.

I. **Virginia Code.** The 1950 Code of Virginia, as amended.

## **VII. BOARD CHAIR**

A. At the first meeting of the year, the Board selects one of its members to serve as Chair. The Chair is a voting member and serves for one year, or until his successor shall be elected and qualify as such.

B. The Chair, when present, shall preside at all meetings of the Board and shall take the Chair at the hour appointed for every Board meeting and shall immediately call the members to order and, except in the absence of a quorum, shall proceed with the business of the Board in the manner prescribed by these Rules. The Chair shall preserve order and decorum and shall decide all questions of order.

C. Upon the death, resignation or other permanent disability of the Chair to fulfill the duties of his office, the Board shall elect a new Chair at its next regularly scheduled meeting or as soon thereafter as possible.

### **VIII. BOARD VICE CHAIR**

A. At the first meeting of the year, the Board selects one of its members to serve as Vice Chair. The Vice Chair is a voting member and serves for one year, or until his successor shall be elected and qualify as such.

B. In the absence, or inability to act, of the Chair, the Vice Chair shall have and exercise all the powers and duties of the Chair.

### **IX. BOARD MEMBERS**

A. Notification of Absence. If any Board member is unable to attend a meeting, all reasonable effort shall be made to notify the Chair and the County Administrator as soon as possible to ensure there are sufficient members present and voting to consider all agenda items. The County Administrator shall continue an agenda item if there will not be a sufficient number of Board members present and voting at the meeting to approve the item.

B. Conflicts of Interest. At such times a Board member may find himself with a conflict of interest, the Board member shall state the nature of the conflict of interest prior to an issue being heard and shall remove himself from the meeting. The member shall not vote or in any manner act on behalf of the board with respect to the issue for which a conflict has been declared, until such time as the issue has been decided. The member shall not attend any portion of a closed meeting authorized by the Virginia Freedom of Information Act when the issue is discussed; and will not discuss the issue with other governmental officers or employees in their official capacity at any time.

**X. COUNTY ADMINISTRATOR.** The County Administrator shall assume the general duties as set forth in the Code of Virginia, Section 15.2-1541. He shall maintain an office at the same address as the Board. The County Administrator, or a designated representative, shall attend each

meeting of the Board and shall provide such information to the Board as necessary to assist Board members in their deliberations and decision making.

**XI. CLERK FOR THE BOARD.** The Executive Assistant to the County Administrator is appointed and shall serve as Clerk for the Board per Section 15.2-1538.

**XII. COUNTY ATTORNEY.** The County Attorney shall perform the duties set forth in Code Section 15.2-1542. The County Attorney or his deputy or assistant county attorney designated by him shall attend each meeting of the Board and shall serve as adviser to the Board on issues of law relating to the Board's business. The County Attorney assists the Board in analyzing the facts, provides advice and action in legal matters, and represents the Board in civil actions.

**XIII. PARLIAMENTARY PROCEDURE.** The County Attorney shall serve as the Parliamentarian for the purpose of interpreting these Bylaws and Rules of Procedure and Robert's Rules of Order as may be directed by the Chair, or as required as a result of a point of order raised by any one or more Board members. If the County Attorney is unavailable, the County Administrator shall serve as the Parliamentarian.

**XIV. QUORUM FOR THE EXERCISE OF BOARD BUSINESS.** A majority of the Board shall constitute a quorum for the purpose of conducting Board business.

## **XV. MEETINGS**

### **A. Regular Meeting Schedule**

1. Meetings are held on the first Wednesday of each month at 4:00 p.m. and on the third Wednesday of each month at 7:00 p.m. in the Fluvanna County Circuit Courtroom.

2. Meetings held on the first Wednesday will adjourn/recess no later than 8:00 p.m., and meetings held on the third Wednesday will adjourn/recess no later than 11:00 p.m.

3. The Board, at its pleasure, may continue its meeting beyond the normal adjournment/recess time, by majority vote of the board members present and voting.

4. Meetings shall start at the appointed time, and if the Chair is not present, the Vice Chair shall preside.

5. If neither the Chair nor the Vice Chair is present, the County Administrator shall call the meeting to order and preside for the election of a temporary Chair.

**B. Work Sessions Schedule.** When needed, Work Sessions are held on the third Wednesday of each month at 4:00 pm, prior to the 7:00 pm Regular Meeting, in the Fluvanna County Circuit Courtroom, unless another location is announced. Other days/times may be scheduled by majority consent of the Board.

### C. Closed Meetings

1. Closed Meetings will be held as needed, but may only be convened in conformance with Section 2.2-3711 of the Code of Virginia (1950), as amended.

2. No resolution, ordinance, rule, contract, regulation, or motion agreed to in a Closed Meeting shall become effective until the Board reconvenes in an Open Session and takes a vote of the membership on such resolution, ordinance, rule, contract, regulation, or motion which shall have its substance reasonably identified in the open meeting.

3. At the conclusion of a Closed Meeting, the Board shall reconvene in Open Session immediately thereafter and shall take a roll call vote certifying that to the best of each member's knowledge:

a. Only public business matters lawfully exempted from Open Session requirements were discussed; and

b. Only public business matters identified in the motion convening the Closed Meeting were heard, discussed or considered.

Any member who believes that there was a departure from the above requirements shall so state prior to the vote, indicating the substance of the departure that, in his judgment, has taken place.

4. The failure of the certification to receive the affirmative vote of a majority of the members present and voting during the Closed Meeting shall not affect the validity or confidentiality of the Closed Meeting with respect to matters considered therein in compliance with the Freedom of Information Act.

5. The Board may permit non-members to attend a Closed Meeting if their presence will reasonably aid the Board in its consideration of an issue. Except as otherwise directed by the Board, the County Attorney and the County Administrator shall attend all Closed Meetings.

D. Special Meetings. The Board may hold Special Meetings as it deems necessary, at such times and places as it finds convenient, and may adjourn such special meetings from time to time as it finds convenient and necessary. Special Meetings shall be called and scheduled per §15.2-1418.

### XVI. AGENDA ITEM SUBMISSION

A. All agenda items are due to the Clerk for the Board by COB Tuesday the week before the Board meeting, with the exception of presentations which are due by COB Tuesday the week of the meeting.



B. All agenda items require a *BOS Agenda Item Staff Report*. Staff Report and motion samples are available in the “Library/00-BOS Submissions” folder under “Procedures and Formats.”

C. Copy all files into the “Library/00-BOS Submissions” folder (if you do not have access to the county’s shared drive, email the materials to clerk@fluvannacounty.org).

D. Items can be in any file format (e.g., doc, docx, pdf, ppt, pptx, xls, xlsx)

E. NO paper copies of requested Agenda Items are required.

F. Name the submission files as follows:

<b>For Agenda Category:</b>	<b>Name Your File:</b>
06 Public Hearing	06-Short title of item similar to agenda
07 Action Matters	07-
07A Appointments	07A-
08 Presentations	08-
09 Consent Agenda	09-
10 Unfinished Business	10-
11 New Business	11-

**XVII. AGENDA PREPARATION**

A. The Clerk, under the direction of the County Administrator, shall prepare the agenda for meetings.

B. The County Administrator may at his discretion, and individual Board members may by request to the County Administrator, place matters of business on the Agenda according to the schedule in paragraph XVI.A above for discussion, information and/or action by the Board as are germane to the affairs and interests of the Board and county. However, this does not prevent the County Administrator or Board members, at their discretion, from having items included which are received after the regular cutoff date.

C. Any Constitutional Officer, department head, agency head, or citizen may also submit items for Agenda consideration provided such requests are received in advance according to the schedule in paragraph XVI.A above.

D. The County Administrator shall allocate time to items on the agenda to suit the convenience of the Board.

E. If the County Administrator considers a requested agenda item not appropriate for consideration by the Board, he shall inform the Chair for a decision. This does not prevent retaining the item on the agenda by majority consent of the Board.

F. The Chairman and County Administrator shall style routine, non-controversial matters requiring Board action on a Consent Agenda. Items may be removed from the Consent Agenda and placed on the Regular Agenda at the request of any Board member present. Only one motion is necessary to adopt all recommendations and action items on the Consent Agenda.

G. The Clerk for the Board shall submit the draft agenda to the Chair on the Wednesday in the week before a regularly scheduled meeting for the Chair’s review and approval. Agendas for special or other meetings may have the preparation and approval timeline modified to accommodate the available timeframe.

H. Issues for which actions will be required shall normally have all materials in the agenda package for advance study.

I. The Board agenda and related materials shall be received by each member of the Board and the County Attorney not later than the Friday before the scheduled regular meeting. The Clerk for the Board may request an adjustment to the delivery schedule due to special circumstances.

J. The Clerk shall prepare extra copies of the agenda and shall make the same available to the public and the press in the Office of the County Administrator, the Public Library, and on the County website. The Clerk shall also have at least one hard copy available at each regular meeting.

**XVIII. ORDER OF BUSINESS.** The Order of Business shall be as follows unless the County Administrator in drawing up the Agenda shall find good cause to change it:

1 – Call to Order
2 – Pledge of Allegiance and Moment of Silence
3 – Adoption of Meeting Agenda
4 – County Administrator’s Report
5 – Public Comments #1
6 – Public Hearing
7 – Action Matters
7A – Appointments
8 – Presentations
9 – Consent Agenda
10 – Unfinished Business
11 – New Business
12 – Public Comments #2
13 – Closed Meeting (as needed)
14 – Adjourn

## **XIX. CONDUCT OF BUSINESS**

A. Basic Principles: The following principles should be observed at all times in the transaction of public business before the Board.

1. Only one subject may claim the attention of the Board at one time.
2. Each item presented for consideration is entitled to full and free discussion.
3. Every member has rights equal to every other member except as to procedural matters within the competence of the Chair.
4. The will of the majority must be carried out, and the rights of the minority must be preserved.
5. The personality and desires of each member should be merged into the larger unit of the Fluvanna County Board of Supervisors.

B. The Board shall adopt an agenda for each meeting by recorded vote of a majority of the Board members present and voting. The adoption of the agenda shall be the first item for action following the Call to Order, Pledge of Allegiance, and Moment of Silence.

C. Items shall be heard in order of the agenda, except as the Board decides when adopting the agenda and that the Board may vote to call up any matter at any time.

D. Except as provided in subsection F. of this Section XX, the Board shall take no Action of Record on any matter that is not on the Meeting Agenda unless a modification to the Meeting Agenda is requested at the time of Approval of the Agenda. Modification of the Meeting Agenda requires a majority vote of Board members present and voting.

E. The Board shall consider all items on the agenda before taking any other items, unless an unlisted item is brought by majority consent of the Board members present and voting.

F. Items not on the agenda shall be heard as the final items of the Board's business, time permitting, or shall be carried over to the next regular meeting or a special meeting as determined by majority consent of the Board.

G. Exhibits before the Board shall become the property of the Board and shall be filed with the Clerk and shall be deemed a part of the record of the meeting at which submitted.

H. Citizens shall not speak at a meeting until they are recognized. Citizens shall request recognition by addressing "Mr. Chair" or "Madam Chair" (as appropriate), stating their name,

their address, and awaiting acknowledgment by the Chair. The Chair may permit a dialogue without individual recognition between members of the Board or between a member and a citizen if such dialogue is orderly and contributes to the expeditious conduct of business.

I. Should it be desired by the Chair, any member, or by the County Administrator, the member making a resolution shall reduce the same to writing and deliver it to the County Administrator's Office. The Clerk shall take down verbal resolutions as accurately as possible to reflect the intent of the Board.

J. Prior to initiating a public hearing, the Chair shall recount, either verbatim or by reference, the rules under which the hearing shall be operated, but the Board may amend the rules during the hearing by giving notice of the change to those gathered (e.g., a change to the time limitation for individual speakers).

K. At the beginning of the public hearing, the Chair shall call upon the County Administrator or the other staff member handling the matter at hand to present a description of the issue placed before the hearing, or the Chair may do so himself.

L. Subject to revocation or extension by the majority of the Board assembled, the Chair may in all matters establish a maximum time for consideration of any matter, and/or limit the amount of time available to each speaker, including Board members, on a matter and/or limit the number of times each speaker may address the Board on a matter. Regardless, every Board member is entitled to speak on every matter before the Board and the call for the question shall not be entertained until all members who wish to exercise this right shall have done so at least once.

M. All members or citizens shall limit their comments before and to the Board. The Chair may prohibit questions from citizens until a speaker has finished his presentation.

N. The Board of Supervisors has set forth the following rules for time limits for various agenda items or comments from the public, unless modified by majority consent of the Board:

1. Action Item presentations shall be limited to thirty (30) minutes.
2. Presentations shall be limited to ten (10) minutes.
3. Public Comments shall be limited to five (5) minutes per individual.

O. Once a notice for Public Hearing has been advertised (regardless of the nature), the Public Hearing will be conducted, unless the Board formally defers the matter to a future meeting. The postponement or cancellation of a public hearing shall be as follows:

1. Any public hearing scheduled for a Board of Supervisors meeting that has been publicly advertised shall not be postponed based on a request from a non-County government entity or person absent extreme mitigating circumstances. The Chair, with concurrence of the County

Administrator, will determine when such circumstances exist. If mitigating circumstances exist, the petitioner will bear any cost incurred by the County in providing public notification of the change and for the cost of advertising the new date of the hearing.

2. The Chair, with the concurrence of the County Administrator, shall have the authority to postpone a public hearing based on the weather or other extraordinary circumstances.

3. In all cases, County staff will ensure all Board members are provided timely notification of schedule changes. Further, staff will ensure the public and general news media are notified of changes to schedules which have been announced in public. The public hearing shall be rescheduled, if appropriate, and advertised as required by law.

## **XX. MOTIONS**

A. Motions by Board members shall require a second.

Exceptions. The following do not require a second:

- To Raise a Question of Privilege
- Questions of Order
- Objection to the Consideration of a Question
- Call up Motion to Reconsider
- Nominations
- Leave to Withdraw a Motion
- Inquiries of any kind

B. Motions shall not be formally discussed prior to being duly seconded.

C. After a motion is properly made and seconded, the Chair shall restate the motion and open the floor to discussion.

D. The Chair shall routinely refrain from making or seconding motions in order to fairly and impartially preside over the Board deliberations and discussion. In any case, the Chair shall not make or second a motion without first temporarily surrendering the chair to the Vice Chair, if present and willing to temporarily accept the gavel, or to another member present and willing to temporarily accept the gavel. In such event, he should not resume the chair until the motion is decided.

E. A maker of a motion may not speak against his motion.

F. The Chair shall call for and cause the vote to be recorded after the motion is properly made before the Board, has been seconded, and has been duly discussed. Any member believing a motion has been duly discussed may move or call for the previous question. Such motion shall not be debatable. However, if any member objects, the Chair shall call for a vote on the motion

calling for the previous question. If that motion carries, the Chair shall proceed to call for the vote on the motion before the Board. If the motion calling for the previous question is defeated, the debate on the main motion shall continue.

G. A substitute motion may be made by any member to any motion properly on the floor. Once seconded, the substitute motion shall take precedence and all debate or action on the existing motion shall cease until the substitute motion is decided. Debate on a substitute motion is permissible. If the substitute motion is passed by a majority vote of the members then present and voting, the original motion is supplanted by the substitute motion. A second substitute motion can be made only after the first substitute motion is decided by vote of the Board.

H. When a motion is made and then cannot obtain a second, the motion will die for lack of a second and does not require a vote. However, in the event that a motion which is not seconded is nevertheless voted on by the Board and passes by a majority of the members present and voting, the failure of a second shall not invalidate the adoption of such motion.

#### I. Defeated Motions

1. Same Meeting: A defeated motion can be brought back for consideration at the same meeting if the members present agree to do so by a majority vote. Only a member who voted on the prevailing side may make the motion to reconsider the issue. The rule restricting renewal of a motion in the same session does not apply to a motion that died for lack of a second.

2. Subsequent Meeting: Except as otherwise provided by law, a defeated motion that is still applicable can be re-introduced at a subsequent meeting as new business (under the normal process for new business).

### **XXI. VOTING**

A. All Actions of Record must be approved by vote unless there is unanimous consent.

B. When the question is called and there is no dispute, the Chair shall call for the vote.

C. Whenever any member wishes to abstain from voting on any question, he shall so state and, if because of a conflict, shall indicate in accordance with the Virginia Conflict of Interests Act, Virginia Code § 2.2-3100 et seq., and his abstention shall be announced by the Chair and recorded by the Clerk.

D. The Chair's vote on all issues before the Board shall be recorded with the prevailing side, unless the Chair clearly votes otherwise.

E. The Clerk shall record the name of each member voting and how he voted.

F. A tie vote fails. The Board does not designate a tiebreaker pursuant to § 15.2-1421 of the Virginia Code.

G. Except as otherwise provided by law, motions shall be carried by a majority of the members present and voting in the affirmative (§15.2-1420), except that a majority affirmative vote of all members shall be required for any appropriation exceeding \$500.00, the imposition of taxes, and the authorization for borrowing money (§15.2-1428).

**XXII. RECORDING OF MEETINGS.** The Clerk for the Board shall record each regular meeting. These recordings are the property of the Fluvanna County Board of Supervisors and are public records as provided by the Virginia Freedom of Information Act. Interested persons may listen to the recordings on the County website or in the County Administrator's office, or may obtain copies of the recording by making appropriate arrangements with the County Administrator's office. Costs will be borne by the person making the request. The original recordings shall not be borrowed or removed from the County Office Building, except under the specific prior authorization of the County Administrator.

**XXIII. ORDERLY CONDUCT**

A. It shall be the duty of the Chair to maintain order and decorum at meetings. The Chair, when presiding at a meeting of the Board, without vacating the chair, shall refer any point of order to the Parliamentarian.

B. In maintaining decorum and propriety of conduct, the Chair shall not be challenged and no debate shall be allowed until after the Chair 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 to discuss the matter by majority vote of the Board members present and voting.

C. 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.

D. When a person engages in such breaches, the Chair may order the person's removal from the building, or may order the person to stand silent, may order the person removed from the County property, and may, at his discretion, bring formal charges for disruption of a public meeting.

**XXIV. AD HOC COMMITTEES.** Ad hoc committees will be appointed by the Chair as needed. Constitutional Officers may be appointed to committees.

**XXV. APPOINTMENTS TO BOARDS, COMMISSIONS, AND COMMITTEES (BCC)**

A. The Board may appoint such advisory boards, committees and commissions as it may deem necessary pursuant to Code Section 15.2-1411.

B. Information on all nominees for such appointments, whether to represent the County as a whole or a particular election district, shall be included in the Board package for the meeting at which the appointment will be considered. It shall be the policy of the Board as a whole to scrutinize and agree upon all appointees to represent the County in any capacity.

C. Appointments shall generally not be made more than 45 days prior to the commencement of a term for which the appointment is made.

## **XXVI. OFFICIAL BOARD TRAVEL AND EXPENSE REIMBURSEMENT**

A. A Board member may travel officially in-state at the Board member's discretion. In-state travel shall include travel to Washington, D.C.

B. A Board member shall obtain advance Board approval for official out-of-state travel.

C. Supervisors are not eligible for mileage reimbursement for regularly scheduled BOS meetings (held generally on the 1st and 3rd Wednesdays).

D. Supervisors are eligible for mileage reimbursement for travel to and from:

1. BOS special meetings and work sessions not scheduled in conjunction with a regular meeting. Examples include periodic strategic planning meetings, budget meetings or other work sessions on different days from regular meetings, meetings with staff, etc.

2. Town hall meetings, community events, Chamber events, local area functions, etc., in support of their role as a County Supervisor.

3. Board, commission, and committee meetings when assigned as a part of their service as a County Supervisor (excluding Planning Commission and Social Services Board).

E. Supervisors may also be eligible for mileage reimbursement as private citizens for travel to and from various board, commission, and committee (BCC) meetings when assigned by the Board of Supervisors to such BCC roles.

F. Supervisors may complete and submit reimbursement claims following the procedures outlined in Policy 2.19, Travel and Expense Reimbursement.

## **XXVII. APPROVAL OF CERTAIN CHECKS, AUTHORIZATION TO SIGN WITH STAMP**

A. The Chair, Vice Chair, County Administrator, and Treasurer are hereby authorized to sign and issue checks without prior approval of the Board for the following purposes: end of the month salaries, end of the month contracted personal services, utility payments, and other payments



deemed appropriate and necessary by the Chair, County Administrator, and Treasurer; such actions to be reviewed and ratified at the next appropriate meeting of the Board.

B. The Chair of the Board of Supervisors, and in his absence, the Vice Chair, are authorized to substitute his facsimile signature provided he/she signs a certified list of individual checks for which his facsimile signature is authorized; also the signature plates are in the sole possession of the Treasurer.

**XXVIII. MEETINGS CONDUCTED THROUGH TELEPHONIC, VIDEO, ELECTRONIC OR OTHER ELECTRONIC COMMUNICATION**

- A. No meeting shall be conducted through telephonic, video, electronic or other electronic communication means where the members are not physically assembled to discuss or transact public business, except as provided in the Code of Virginia Section 2.2-3708.2 or otherwise specifically allowed by the Code of Virginia.
- B. Meetings may be conducted through telephonic, video, electronic or other electronic communication means where the members are not physically assembled to discuss or transact public business as provided in the Code of Virginia Section 2.2-3708.2, as such section may be amended, modified or replaced.
- C. Subject to the requirements of subsection F below, the Board of Supervisors may conduct any meeting wherein the public business is discussed or transacted through electronic communication means if, on or before the day of a meeting, a member of the Board of Supervisors notifies the Chair that:
  - i. Such member is unable to attend the meeting due to a temporary or permanent disability or other medical condition that prevents the member's physical attendance; or
  - ii. Such member is unable to attend the meeting due to a personal matter and identifies with specificity the nature of the personal matter. Participation by a member pursuant to this subdivision (ii) is limited each calendar year to two meetings.
- D. If participation by a member through electronic communication means is approved pursuant to subsection C above, the Clerk of the Board of Supervisors shall record in its minutes the remote location from which the member participated; however, the remote location need not be open to the public. If participation is approved pursuant to subdivision C(i) a, the Clerk of the Board of Supervisors shall also include in its minutes the fact that the member participated through electronic communication means due to a temporary or permanent disability or other medical condition that prevented the member's physical attendance. If participation is approved pursuant to subdivision C(ii), the Clerk of the Board of Supervisors shall also include in its minutes the specific nature of the personal matter cited by the member.

- E. If a member's participation from a remote location pursuant to subdivision C(ii) is disapproved because such participation would violate the policy adopted pursuant to subsection F below, such disapproval shall be recorded in the minutes with specificity.
- F. Participation by a member of the Board of Supervisors in a meeting through electronic communication means pursuant to subdivisions C(i) and (ii) and shall be authorized only if the following conditions are met:
- i. The Board of Supervisors has adopted a written policy allowing for and governing participation of its members by electronic communication means, including an approval process for such participation, subject to the express limitations imposed by Code of Virginia 2.2-3708(C). This Section XXVIII is the written policy of the Board of Supervisors required by Code of Virginia 2.2-3708(C). This Section XXVIII shall be applied strictly and uniformly, without exception, to the entire membership and without regard to the identity of the member requesting remote participation or the matters that will be considered or voted on at the meeting;
  - ii. A quorum of the Board of Supervisors is physically assembled at one primary or central meeting location; and
  - iii. The Board of Supervisors makes arrangements for the voice of the remote participant to be heard by all persons at the primary or central meeting location.
- G. In addition to the foregoing, pursuant to the Code of Virginia Section 2.2-3708.2(A)(3) the Board of Supervisors may meet by electronic communication means without a quorum of the public body physically assembled at one location when the Governor has declared a state of emergency in accordance with the Code of Virginia Section 44-146.17, provided that (i) the catastrophic nature of the declared emergency makes it impracticable or unsafe to assemble a quorum in a single location and (ii) the purpose of the meeting is to address the emergency. The Board of Supervisors when convening a meeting in accordance with this subdivision (G) shall:
- i. Give public notice using the best available method given the nature of the emergency, which notice shall be given contemporaneously with the notice provided to members of the Board of Supervisors conducting the meeting;
  - ii. Make arrangements for public access to such meeting;
  - iii. Otherwise comply with the provisions of the Code of Virginia Section 2.2-3708; and
  - iv. State in its minutes the nature of the emergency, the fact that the meeting was held by electronic communication means, and the type of electronic communication means by which the meeting was held.

H. Nothing in this Section XXVIII shall be construed to prohibit the use of interactive audio or video means to expand public participation.



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB F**

<b>MEETING DATE:</b>	January 4, 2023				
<b>AGENDA TITLE:</b>	Fluvanna Community Center Renovation Update				
<b>MOTION(s):</b>	N/A				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, which goal(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			X		
<b>STAFF CONTACT(S):</b>	Eric Dahl, County Administrator				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	N/A				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	The board requested staff to bring forward a list of renovations for the Fluvanna Community Center. The list of requested renovation items can be seen in the FY24 Capital Improvement Plan (CIP) request for the Fluvanna Community Center.				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	FY24 CIP - Fluvanna County Community Center Renovation				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
		X			



# FY2024-2028 CAPITAL IMPROVEMENT PLAN REQUEST

Fluvanna County

## Section 1 - PROJECT INFORMATION

<b>Project Title:</b>				<b>Department/Agency Ranking:</b>	
<b>Department/Agency:</b>		<b>Contact Person:</b>			
<b>Funding Category:</b>	New Project (FY24-28)	Existing Project (FY24-27)	FY23 Project (Add'l Funding)		
<b>Applicable Comprehensive Plan Chapter(s):</b>	1. Natural Environment 2. Land Use & Community Design 3. Infrastructure	4. Transportation 5. Economic Development 6. Historic Preservation	7. Parks and Recreation 8. Housing 9. Human Services	10. Education 11. Public Safety 12. Financial Sustainability	

## Section 2 - PROJECT COSTS

Expenditure Category	Prospective Vendor (if known)	FY2024	FY2025	FY2026	FY2027	FY2028	FY24-28 Total
Engineering & Planning							
Construction							
Vehicle/Apparatus							
Equipment							
Other (specify)							
Other (specify)							
<b>TOTALS</b>							

## Section 3 - PROJECTED OPERATIONAL COSTS & REVENUES

Additional Anticipated Operational Expenses	FY2024	FY2025	FY2026	FY2027	FY2028	FY24-28 Total
Additional Staff Salary						
Benefits	Calculated at 25% of Staff Salary					
Vehicle						
Vehicle Insurance						
Utilities						
Furniture and Fixtures						
Equipment						
Contractual costs						
Other (specify)						
<b>Total Operational Costs</b>						
<b>Total Anticipated Operational Revenues</b>						

Project Title:	
<b>Section 4 - PROJECT DESCRIPTIONS OR SPECIAL EXPLANATIONS</b>	
FY 2024:	
FY 2025:	
FY 2026:	
FY 2027:	
FY 2028:	



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB G**

<b>MEETING DATE:</b>	January 4, 2023				
<b>AGENDA TITLE:</b>	Proposed MOU with Persimmon Tree Players for Storage and Rehearsal Space				
<b>MOTION(s):</b>	N/A				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, which goal(s):</b>		D5
	X				
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			X		
<b>STAFF CONTACT(S):</b>	Kelly Harris, Assistant County Administrator				
<b>PRESENTER(S):</b>	Kelly Harris, Assistant County Administrator				
<b>RECOMMENDATION:</b>					
<b>TIMING:</b>	Normal				
<b>DISCUSSION:</b>	<ul style="list-style-type: none"> <li>• The Persimmon Tree Players owns a storage shed that has been located at the Fluvanna Community Center for several years.</li> <li>• When beginning a preliminary review of current and needed memoranda of understanding/agreement, County Administration became aware of the need for an MOA with Persimmon Tree Players with regards to the continued placement of the storage shed on County property, if the County chooses.</li> <li>• When contacted about entering into an agreement with the County, Persimmon Tree Players inquired about rehearsal/performance space for the Persimmon Tree Players.</li> <li>• Persimmon Tree Players would like to utilize the Fluvanna Community Center auditorium and stage for rehearsal purposes.</li> </ul>				
<b>FISCAL IMPACT:</b>	Unknown				
<b>POLICY IMPACT:</b>	None				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	None				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					X



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB H**

<b>MEETING DATE:</b>	January 4, 2023				
<b>AGENDA TITLE:</b>	Adoption of the Fluvanna County Board of Supervisors December 21, 2022 Meeting Minutes.				
<b>MOTION(s):</b>	<b>I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday December 21, 2022, be adopted.</b>				
<b>BOS 2 YEAR GOALS?</b>	Yes	No	<b>If yes, list goals(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				<b>XX</b>	
<b>STAFF CONTACT(S):</b>	Caitlin Solis, Clerk to the Board				
<b>PRESENTER(S):</b>	Eric Dahl, County Administrator				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Routine				
<b>DISCUSSION:</b>	None.				
<b>FISCAL IMPACT:</b>	N/A				
<b>POLICY IMPACT:</b>	N/A				
<b>LEGISLATIVE HISTORY:</b>	N/A				
<b>ENCLOSURES:</b>	Draft Minutes for December 21, 2022.				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
					<b>X</b>



**FLUVANNA COUNTY BOARD OF SUPERVISORS  
REGULAR MEETING MINUTES  
Carysbrook Performing Arts Center  
8880 James Madison Hwy, Fork Union, VA 23055  
December 21, 2022  
Non-Profit Budget Presentations 5:00pm  
Regular Meeting 7:00pm**

**MEMBERS PRESENT:** John M. (Mike) Sheridan, Columbia District, Chair (*entered meeting at 5:13pm*)  
Tony O’Brien, Rivanna District, Vice Chair  
Mozell Booker, Fork Union District  
Patricia Eager, Palmyra District  
Chris Fairchild, Cunningham District

**ABSENT:** None.

**ALSO PRESENT:** Eric M. Dahl, County Administrator  
Kelly Harris, Assistant County Administrator  
Fred Payne, County Attorney  
Caitlin Solis, Clerk for the Board of Supervisors

**WORK SESSION – CALL TO ORDER**

At 5:00pm, Vice Chair O’Brien called to order the Budget Work Session of January 21, 2022. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

**NON-PROFIT ORGANIZATION PRESENTATIONS**

- Foothills ACA – Foothills Child Advocacy Center
- Hospice of the Piedmont
- JAUNT – Regional Transportation
- TJPDC – Thomas Jefferson Planning District Commission
- Thomas Jefferson Soil & Water Conservation District
- Shelter for Help in Emergency
- PVCC – Piedmont Virginia Community College

**RECESS FOR DINNER AND CLOSED SESSION**

**CLOSED MEETING**

<b>MOTION:</b>	At 5:59pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Legal Matters – Former Brema Power Station.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>	Second			Motion	
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

<b>MOTION:</b>	At 7:05pm, 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.”				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>	Second			Motion	
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

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

At 7:05pm, Chair Sheridan called to order the Regular Meeting of December 21, 2022. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

**3 - ADOPTION OF AGENDA**

ZMP 22:04 Vaughn Property Group, LLC and ZMP 22:05 Vaughn Property Group, LLC were deferred until January 18, 2023.

<b>MOTION:</b>	Accept the Agenda, for the December 21, 2022 Regular Meeting of the Board of Supervisors, as amended.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>	Second			Motion	
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**4 - COUNTY ADMINISTRATOR'S REPORT**

Mr. Dahl reported on the following topics:

Announcements and Updates - New Employees

- Amber Knight, Judicial Assistant, Circuit Court, Started December 12th

Announcements and Updates – Commercial Kitchen

- Ribbon Cutting took place December 21, 2022

Pleasant Grove Park Playground Mess

- On Friday, December 9 it was reported by several residents that the playground was vandalized with mud making it impossible for children to use the equipment.
- Due to no water in the area for use to clean with, we contacted Chief Mayo about the possibility of using the Palmyra Brush Truck to spray the mud off. The hose didn't get the mud off by itself as it had to be wiped off with rags.
- Thanks to Dale Estes and Gary Morris of the Palmyra Volunteer Fire Department for coming out on Saturday, December 10 at 8:30am to help get the mud off of the equipment!
- I would also like to thank Ayden Spitzer as well as Jeff, Silas and Noah Robbins for volunteering to help wipe the mud off of the equipment!

Community of Lights at Pleasant Grove Park

- Third Annual event was held December 15 - 18 from 5 - 9pm.
- There were 21 displays for patrons to view, 15 displays last year, and 5 displays the first year.
- Santa made an appearance on Saturday night from 5 - 8pm meeting with 89 children and 3 dogs.
- Traffic per night
  - Thursday = 34
  - Friday = 74
  - Saturday = 202
  - Sunday = 162
  - TOTAL = 472 vehicles
  - P&R hopes to keep growing this event each year!

Next BOS Meetings:

Day	Date	Time	Purpose	Location
Wed	Jan 4	5:00 PM	Organizational/Regular Meeting	Performing Arts Center
Wed	Jan 4	7:00 PM	Work Session	Performing Arts Center
Wed	Jan 18	5:00 PM	Work Session	Performing Arts Center
Wed	Jan 18	7:00 PM	Regular Meeting	Performing Arts Center

**5 - PUBLIC COMMENTS #1**

At 7:13pm, 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 7:14pm.

**6 - PUBLIC HEARING**

ZMP 22:04 Vaughn Property Group, LLC – Douglas Miles, Community Development Director

<b>MOTION:</b>	Defer until January 18, 2023, ZMP 22:04, a request to amend the Fluvanna County Zoning Map with respect to approximately 40 +/- acres of Tax Map 11 Section 9 Parcel 1 to conditionally rezone the same from A-1 Agricultural, General to I-1, Industrial, Limited with revised proffered conditions dated December 8, 2022.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>					
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>BY CONSENSUS</b>				

ZMP 22:05 Vaughn Property Group, LLC – Douglas Miles, Community Development Director

<b>MOTION:</b>	Defer until January 18, 2023, ZMP 22:05, a request to amend the Fluvanna County Zoning Map with respect to approximately 40 +/- acres of Tax Map 11 Section 9 Parcel 2 to conditionally rezone the same from A-1 Agricultural, General to I-1, Industrial, Limited with revised proffered conditions dated December 8, 2022				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>					
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>BY CONSENSUS</b>				

**7 - ACTION MATTERS**

*FCPS School Board Office CIP FY17 Re-Appropriation of Funds – Don Stribling, FCPS Executive Director*

The original CIP FY17 project request and approval included renovations that would include floors, lighting, HVAC, windows, doors, electrical upgrades, asbestos abatement, and ensure ADA compliance. There are currently funds in the CIP FY17 School Board Office Renovation line that can be used to cover the purchase of an audio and visual upgrade of the SBO auditorium to assist with regularly scheduled School Board meetings and support and correct an ADA concern brought to the Boards attention regarding meetings.

<b>MOTION:</b>	Approve a re-appropriation of \$50,000 from the FY17 CIP for the School Board Office Renovations project to cover the cost and purchase of an audio and visual upgrade for the School Board auditorium.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>	Motion			Second	
<b>VOTE:</b>	Yes	No	No	Yes	No
<b>RESULT:</b>	<b>2-3</b>				

*Department of Emergency Services Structure, Costs and Position Descriptions – Eric Dahl, County Administrator*

At the Board of Supervisors meeting on December 7, 2022, the board approved the reenacted Fluvanna County Code Chapter 8 Fire Protection, Emergency Services, and Public Safety to establish a Fluvanna County Department of Emergency Services, which allows the County to hire employee’s to provide EMS services.

The decision before the Board is to determine the Department of Emergency Services structure, associated costs and approve the position descriptions. As a reminder, the current structure for EMS services in the County is:

- (1) One 24hr/7 day a week ambulance staffed with a contract crew
- (1) One 12hr/5 day a week (Monday – Friday) ambulance staffed with a contract crew. In the FY22 Budget, the County budgeted (\$268,640) to have our contract provider expand this option to a second 24hr/ 7 day a week staffed ambulance by the contract crew. The contract provider has not been able to meet this request, without a significant contract change.
- At minimum, Monday – Friday during the day, Lake Monticello Rescue Squad volunteers have (1) one staffed ambulance. During weekday evenings and weekends, there can be between (1 - 2) staffed ambulances by Lake Monticello Rescue Squad volunteers.

The current FY23 budget contains \$1,018,880 of funding that would be diverted to one of the new options below. After reviewing different structures and finding a way to minimize Fair Labor Standards Act (FLSA) excessive overtime payments, the below options are determined to be the most practical department structure.

The options are:

1. **Option 1:** (2) Two 24hr/7day a week staffed ALS ambulances. The estimated annual fiscal year cost is \$1,694,693 or a difference of \$675,813 from the existing funded amount.
2. **Option 2:** (3) Three 24hr/7day a week staffed ALS ambulances. The estimated annual fiscal year cost is \$2,485,155 or a difference of \$1,466,275 from the existing funded amount.
3. **Option 3:** (2) Two 24hr/7day a week staffed ambulances and (1) One 9 hr/5 day a week (M-F) staffed ALS ambulance. The estimated annual fiscal year cost is \$1,916,626 or a difference of \$897,746 from the existing funded amount.

No matter what option is selected, the plan would be to hire the EMS Supervisor position first and have that position assist with the Department of Emergency Services transition and the hiring of EMT ALS and BLS providers.

After analyzing different department structures, shift options, current County call volume and the costs for the different options, staff recommends Option 1 above. This option has (2) Two 24 hour/ 7 day a week ALS trucks on a 24/72 shift (A,B,C,D). The Department of Emergency Services must follow FLSA, which is based on a 40 hour work week and anything beyond that gets paid at time and a half. Different shift structures such as an (A,B,C) shift would be very cost prohibitive, due to the high need for overtime payments. While an (A,B,C,D) shift structure means hiring more people, it will reduce overtime and the overall cost.

Option #1 would still be an increase in services over what is currently in place. No matter what option the Board of Supervisors selects, the County could always chose to add additional staffed ambulances should the need occur in the future. In summary, Option #1 would be an increase in services over what exists now, would allow for a better service transition and is the most cost effective.

The fiscal impact will vary depending on the option selected. At minimum, the County would need to provide additional funding in the range of \$675,813 - \$1,466,275 for FY24, with funding to come from within the budgeted tax rate, Unassigned Fund Balance or the American Rescue Plan Act. For the current fiscal year, funding would be between 25% - 50% of the above amounts selected. If option #1 is selected, the budgeted contract crew funding to convert the second 12 hour ambulance to a 24 hour ambulance (\$268,640) would cover the current year costs.

Any increase in EMS services (transports to the hospital) may also equate to an increase in revenue in EMS Cost Recovery, the exact amounts to be determined.

- An update was made to the EMT Basic Life Support (BLS) position description; one of the required knowledge, skills and abilities was updated from "VA EMT B or EMT A" to "VA EMT-I or EMT-P."

<b>MOTION:</b>	Approve the position descriptions for the EMS Supervisor, EMT Advanced Life Support (ALS) and EMT Basic Life Support (BLS), with changes as noted.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>	Second	Motion			
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

<b>MOTION:</b>	Approve the Department of Emergency Services structure Option # 1: 1. (2) Two 24hr/7day a week staffed ambulances at an estimated annual fiscal year cost of \$1,694,693.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>		Second		Motion	
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

<b>MOTION:</b>	Approve a budget transfer in the amount of \$268,640 from the FY23 Emergency Management Budget to the newly created FY23 Emergency Services budget for new department staffing and start-up costs.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>	Motion	Second			
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

**7A – BOARDS AND COMMISSIONS**

<b>MOTION:</b>	Move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s)/reappointments(s):				
<b>BOARD/COMMISSION/COMMITTEE</b>	<b>APPOINTEES</b>		<b>APPT/ REAPPT</b>	<b>BEGINS TERM</b>	<b>ENDS TERM</b>
Social Services Board – Rivanna District Representative	David Wells		Appt	12/21/2022	12/31/2025
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>		Second			Motion
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes



<b>RESULT:</b>	<b>5-0</b>
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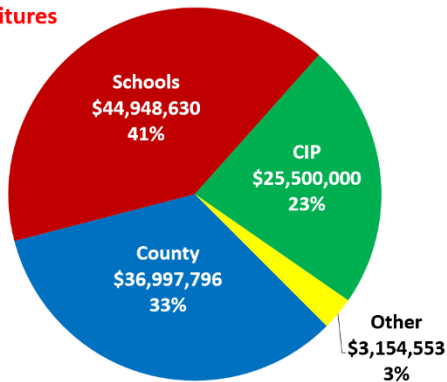
**8 – PRESENTATIONS**

*FY22 Annual Comprehensive Financial Report (ACFR)* – Eric Dahl, County Administrator; Tori Melton, Director of Finance and David Foley, Robinson, Farmer, Cox Associates

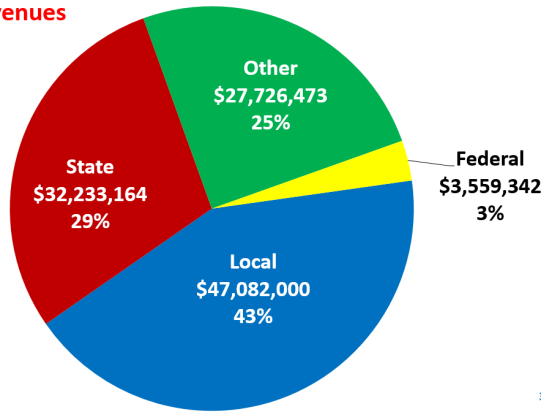
**Budget Summary**

FY22 Adopted Budget (\$110,600,979)

**Total Expenditures**

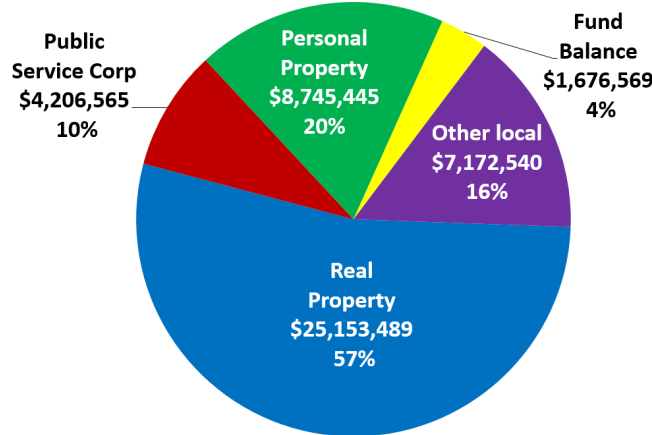


**Total Revenues**



FY22 Adopted Budget (Local dollars only)

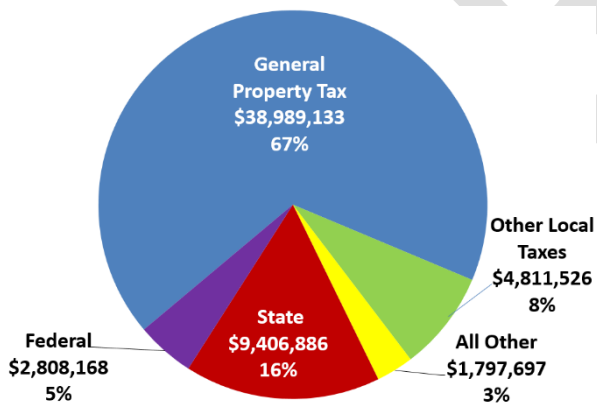
**Revenue from local sources only**



**Annual Comprehensive Financial Report**

FY22 General Fund Revenues

FY22 General Fund Revenues

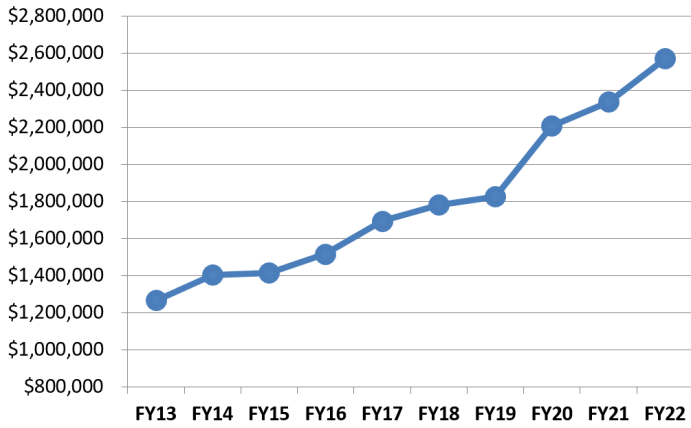


A	B	C	D	E	F
Revenue Source	FY21 Actual	FY22 Amended Budget	FY22 Actual	Over/(Under) Budget	FY21 to FY22 Inc/Dec
General Property Taxes	\$37,379,857	\$38,628,499	\$38,898,133	\$269,634	4.06%
Other local taxes	4,549,518	4,217,307	4,811,256	\$593,949	5.75%
Permits and fees	417,196	377,201	421,308	\$44,107	0.99%
Fines and forfeitures	62,325	55,800	40,495	(\$15,305)	-35.03%
Use of money	127,126	140,000	-36,902	(\$176,902)	-129.03%
Charges for services	712,117	1,002,420	1,177,712	\$175,292	65.38%
Miscellaneous	568,266	138,197	108,672	(\$29,525)	-80.88%
Recovered Cost	156,390	99,282	86,412	(\$12,870)	-44.75%
Commonwealth	8,293,015	9,976,445	9,406,886	(\$569,559)	13.43%
Federal	5,218,310	4,972,863	2,808,168	(\$2,164,695)	-46.19%
<b>Total</b>	<b>\$57,484,120</b>	<b>\$59,608,014</b>	<b>\$57,722,140</b>	<b>(\$1,885,874)</b>	<b>0.41%</b>

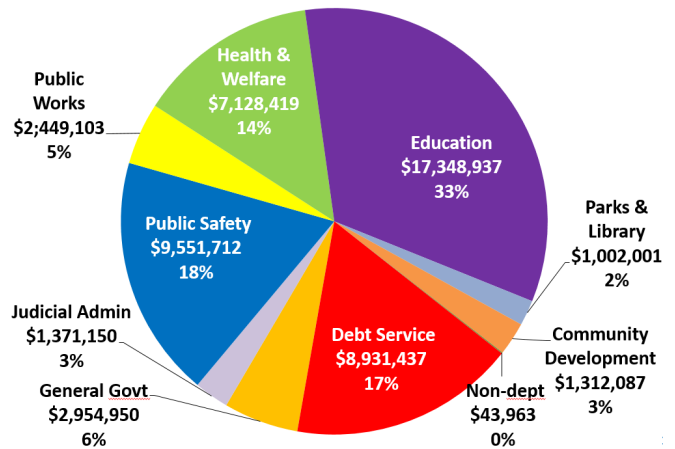
**FY22 Top 4 Local Revenues**

A	B	C	D	E	F	G	H
Revenue Source	FY17	FY18	FY19	FY20	FY21	FY22	FY21 to FY22 Inc/Dec
Real Estate Taxes	\$22,171,385	\$22,614,196	\$23,789,823	\$24,432,282	\$24,813,669	\$25,303,021	2.0%
Personal Property Taxes	5,897,231	6,204,439	6,963,184	7,297,986	7,897,774	8,599,090	8.9%
Public Service Corporation	4,451,833	5,363,122	5,143,581	5,483,117	4,242,195	4,518,233	6.5%
Local Sales Taxes	1,696,819	1,783,287	1,826,331	2,208,895	2,336,399	2,571,149	10.0%

Board of Supervisors Minutes  
Sales Tax Revenues – FY13 to FY22



FY22 General Fund Expenditures



FY22 General Fund Expenditures

A	B	C	D	E	F
Expenditure	FY21 Actual	FY22 Amended Budget	FY22 Actual	Over/(Under) Budget	FY21 to FY22 Inc/Dec
General Govt	\$2,923,640	\$3,220,466	\$2,954,950	(\$265,516)	1.07%
Judicial Admin	1,240,251	1,832,761	1,371,150	(\$461,611)	10.55%
Public Safety	10,150,623	10,139,128	9,551,712	(\$587,416)	-5.90%
Public Works	2,570,114	2,811,709	2,449,103	(\$362,606)	-4.71%
Health & Welfare	6,248,509	9,851,687	7,128,419	(\$2,723,268)	14.08%
Education	17,312,299	18,665,535	17,348,937	(\$1,316,598)	0.21%
Parks, Rec. & Library	859,219	1,143,382	1,002,001	(\$141,381)	16.62%
Comm. Development	1,013,061	1,400,707	1,312,087	(\$88,620)	29.52%
Non-departmental	74,250	401,732	43,963	(\$357,769)	-40.79%
Debt Service	8,960,799	10,608,096	8,931,437	(\$1,676,659)	-0.33%
<b>Total</b>	<b>\$51,352,765</b>	<b>\$60,075,203</b>	<b>\$52,093,759</b>	<b>(\$7,981,444)</b>	<b>1.44%</b>

FY22 General Fund Results

Year Ended June 30, 2022	
Revenue	\$ 57,722,140
Expenditures	(52,093,759)
Excess of revenues over expenditures	5,628,381
Transfers out (CIP, ZXR and Sewer)	(1,988,706)
Change in fund balance	3,639,675
Fund balance beginning of year	28,926,830
<b>Fund balance at end of year</b>	<b>\$ 32,566,505</b>

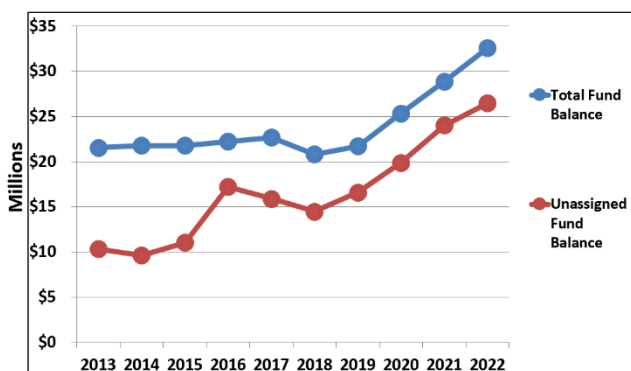
General Fund Balance June 30, 2022

As of June 30, 2022	
Nonspendable (e.g., Leases)	\$4,970
Restricted (e.g., FUSD Debt Reserve)	\$67,409
Committed (e.g., CIP Projects)	\$5,974,681
Unassigned	\$26,519,445
<b>Total</b>	<b>\$32,566,505</b>
<b>Unassigned Fund Balance Target per Policy</b>	<b>\$10,215,566</b>
<b>Excess Above Target</b>	<b>\$16,303,879</b>

General Fund Balance (\$32.6M)  
– as of June 30, 2022



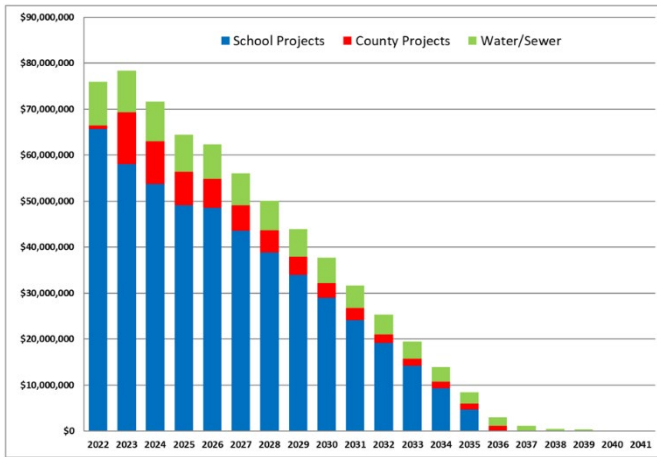
General Fund Balance – FY13 to FY22



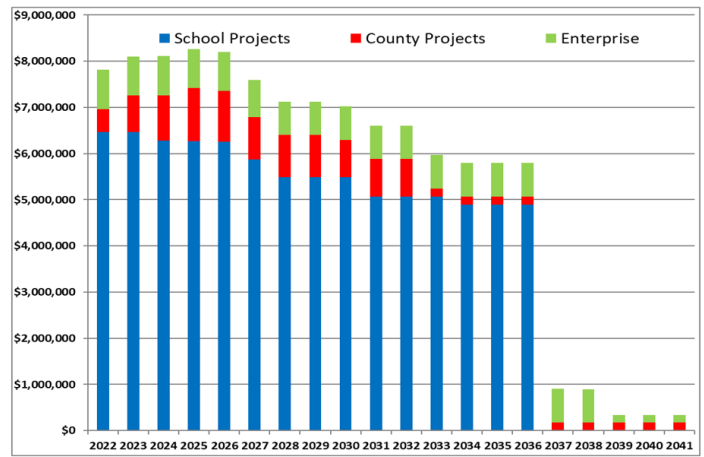
Debt & Capital Leases - June 30, 2022

A	B	C	D
Outstanding Debt	2021	2022	FY21 to FY22 Inc/Dec
General Obligation Bonds	\$66,462,026	\$65,617,584	-1%
State Moral Obligation Bonds	1,275,000	835,000	-35%
Qualified Energy Conservation Bond	5,982,715	5,493,185	0%
Capital Leases/Notes Payable	3,635,101	7,671,101	111%
Water/Sewer Bonds	9,989,795	9,527,117	-5%
<b>Total</b>	<b>\$87,344,637</b>	<b>\$89,143,987</b>	<b>2%</b>

Total Debt (at end of FY22)



Annual Debt Service (at end of FY22)



*Economic Development and Tourism Advisory Council (EDTAC) Annual Update* – Aaron Spitzer, Director of Parks and Recreation and Jennifer Schmack, Director of Economic Development  
Nina Monroe, EDTAC Chair, gave a brief overview of the accomplishments of the Economic Development and Tourism Advisory Council since the October 2021 update and review the activities that are planned for the winter and spring of 2022-2023.

*Children’s Services Act Semi-annual Update* – Bryan Moeller, CSA Coordinator  
Mr. Moeller presented a mid-year update of the Children’s Services Act program including FY22 Purchase of Services and Total Expenditures, CSA Expenditure History, CSA Expenditures by Month, Statewide Recognition - Fluvanna County CSA was nominated for the 2022 Outstanding Coordinator of the Year Award, funding increases, CPMT’S long term plan, and legislation changes.

*James River Water Authority (JRWA) Update* – Eric Dahl, County Administrator  
Mr. Dahl provided an update on the current status of the James River Water Authority (JRWA) project and cost estimates.

**Timeline**

- Fall 2020 – JRWA decision to look into Alternative 1c (new route)
- January 2021 – Monacan Indian Nation issued a letter of support for Alternative 1c
- Summer 2021 – Phase 1 Archeological Surveying begins Shovel Testing, Deep Core Sampling and Trenching
- March 2022 – JRWA Decision to proceed with alternative location
- August 2022 - Joint Permit Application submitted to USACE & DEQ
- September 2022 - Comprehensive Agreement Change Order #4 was approved, to include:
  - Design and Engineering Services
  - Administration and Due Diligence Services
  - Proposed Development and Revised Comprehensive Agreement Negotiations
  - Property Acquisitions Services
- Fall 2022 – Phase II Archeological and Architectural Surveying begins

**Future Estimated Timeline**

- Spring 2023 – Expecting Joint Permit Application approvals from USACE and DEQ
- Summer 2023 – Comprehensive Agreement CO#4 design complete to get GMP (Guaranteed Maximum Price)
- Summer 2023 – Phase III Treatment Plan complete
- Spring, Summer and Fall 2023 – Other state and local permits, Phase III Study, property acquisition, final design work
- January 2024- Construction Start
- January 2026 – Construction Completion

**9 - CONSENT AGENDA**

The following items were approved under the Consent Agenda for December 21, 2022:

- *Minutes of December 7, 2022* – Caitlin Solis, Clerk to the Board
- *CRMF - Mold Remediation Commonwealth's Attorney Building* – Calvin Hickman, Director of Public Works
- *Department of Emergency Services Policy SDP # 013* – Eric Dahl, County Administrator

<b>MOTION:</b>	Approve the consent agenda, for the December 21, 2022 Board of Supervisors meeting.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O’Brien	Mr. Sheridan
<b>ACTION:</b>	Motion			Second	
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

Board of Supervisors Minutes

**10 - UNFINISHED BUSINESS**

None.

**11 - NEW BUSINESS**

None.

**12 - PUBLIC COMMENTS #2**

At 10:09pm, 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 10:09pm.

**14 - ADJOURN**

<b>MOTION:</b>	Adjourn the regular meeting of Wednesday, December 21, 2022 at 10:10pm.				
<b>MEMBER:</b>	Mrs. Booker	Mrs. Eager	Mr. Fairchild	Mr. O'Brien	Mr. Sheridan
<b>ACTION:</b>	Motion			Motion	
<b>VOTE:</b>	Yes	Yes	Yes	Yes	Yes
<b>RESULT:</b>	<b>5-0</b>				

ATTEST:

FLUVANNA COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_

\_\_\_\_\_

Caitlin Solis  
Clerk to the Board

John M. Sheridan  
Chair

DRAFT



# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

BOS2023-01-04 p.61/132  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
www.fluvannacounty.org

**TAB I**

## MEMORANDUM

**Date:** December 20, 2022  
**From:** Finance Department  
**To:** Board of Supervisors  
**Subject:** **Accounts Payable Report for November 2022**

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


<b>CATEGORY</b>	<b>AMOUNT</b>
General	\$716,656.67
Capital Improvements	\$307,685.68
Debt Service	\$0.00
Sewer	\$1,628.26
Fork Union Sanitary District	\$8,619.64
Zion Crossroads Water & Sewer	\$3,342.87
<b>TOTAL AP EXPENDITURES</b>	<b>\$1,037,933.12</b>
Payroll	\$1,113,384.54
<b>TOTAL</b>	<b>\$2,151,317.66</b>

### MOTION

I move the Accounts Payable and Payroll be ratified for November 2022 in the amount of \$2,151,317.66.

Encl:  
AP Report



	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b>			<b>From Date: 11/1/2022</b>					
2	<b>Accounts Payable List</b>			<b>To Date: 11/30/2022</b>					
4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
5	<b>Fund # - 100 GENERAL FUND</b>								
6	<b>GENERAL FUND</b>								
7	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 102822	99420	10/28/2022	11/3/2022	354.17		
8	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 101422	99120	10/14/2022	11/3/2022	354.22		
9	COUNTY OF LOUISA	CUSTOMERS	SIGN DEPOSIT REFUND	110122-2	11/1/2022	11/3/2022	90.00		
10	JOHNSTON & CO LLC	CUSTOMERS	SIGN DEPOSIT REFUND (2)	110122-3	11/1/2022	11/3/2022	90.00		
11	WOLFPACK PROPERTIES,LLC	CUSTOMERS	SIGN DEPOSIT REFUND	110122	11/1/2022	11/3/2022	90.00		
12	JOSEPH K HARNER II	CUSTOMERS	REFUND-APPLICATION FOR	112222	11/22/2022	11/23/2022	350.00		
13	BURLIN PRATER	PLANNING ESCROW	ES CASH BOND REFUND ES20-	102022	10/20/2022	11/3/2022	3,360.00		
14	TAXING AUTHORITY CONSULTING	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 101422	99122	10/14/2022	11/3/2022	123.77		
15	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 101422	99121	10/14/2022	11/3/2022	762.11		
16	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 102822	99421	10/28/2022	11/3/2022	762.19		
17									
18						<b>Total:</b>	<b>\$6,336.46</b>		
19	<b>REAL ESTATE TAXES</b>								
20	ASKEW, REBECCA S	R E 2022 - 1ST	RE 2022 13-10-3	99424	10/27/2022	11/4/2022	28.05		
21	BULLOCK, DELORES A., ET ALS	R E 2022 - 1ST	RE 2022 3-24-3	99425	10/27/2022	11/4/2022	30.25		
22	CASERO, JOSEPH M JR & SHERI H	R E 2022 - 1ST	RE 2022 18A-4-348	99426	10/27/2022	11/4/2022	14.09		
23	CHAKER, ALBERT E	R E 2018 - 1ST	EXP#000045	99525	11/1/2022	11/10/2022	2,293.35		
24	CHAKER, ALBERT E	R E 2018 - 2ND	EXP#000045	99525	11/1/2022	11/10/2022	2,293.34		
25	CHAKER, ALBERT E	R E 2019 - 1ST	EXP#000046	99526	11/1/2022	11/10/2022	2,533.53		
26	CHAKER, ALBERT E	R E 2019 - 2ND	EXP#000046	99526	11/1/2022	11/10/2022	2,533.53		
27	CHAKER, ALBERT E	R E 2020 - 1ST	EXP#000047	99527	11/1/2022	11/10/2022	2,533.53		
28	CHAKER, ALBERT E	R E 2020-2ND	EXP#000047	99527	11/1/2022	11/10/2022	2,533.53		
29	CHAKER, ALBERT E	R E 2021 - 1ST	EXP#000048	99528	11/1/2022	11/10/2022	2,524.87		
30	CHAKER, ALBERT E	R E 2021 - 2ND	EXP#000048	99528	11/1/2022	11/10/2022	2,524.86		
31	CHAKER, ALBERT E	R E 2022 - 1ST	EXP#000049	99529	11/1/2022	11/10/2022	2,212.29		
32	CHESTNUT, STEWART TRAVIS	R E 2011 - 1ST	RE 2011 50-16-1	99422	10/27/2022	11/4/2022	39.58		
33	HOLLAND, STACEY	R E 2022 - 1ST	RE 2022 31-5-1	99429	10/27/2022	11/4/2022	2.11		
34	LERETA LLC	RE 2022-2ND	RE 2022 39-4-19	99427	10/27/2022	11/4/2022	276.44		
35	MUNDY, GEORGE & MARY B	R E 2022 - 1ST	RE 2022 24-3-4	99430	10/27/2022	11/4/2022	58.73		
36	NATIONSTAR	R E 2022 - 1ST	RE 2022 22-A-9	99428	10/27/2022	11/4/2022	2,282.78		
37	PAYNE, QUINDARA & LAWRENCE,	R E 2022 - 1ST	RE 2022 18A-3-104	99433	10/27/2022	11/4/2022	14.00		
38	POWELL, LOGAN P	R E 2021 - 1ST	RE 2021 32-A-20A	99423	10/27/2022	11/4/2022	22.59		
39	POWELL, LOGAN P	R E 2022 - 1ST	RE 2022 32-A-20A	99431	10/27/2022	11/4/2022	63.24		
40	POWER, KENNETH & GAYLE TRUST	R E 2022 - 1ST	RE 2022 18-12-95	99432	10/27/2022	11/4/2022	4.00		
41	SIMS, JACOB D & KELLI R	R E 2022 - 1ST	RE 2022 18A-5-339	99434	10/27/2022	11/4/2022	716.07		
42						<b>Total:</b>	<b>\$25,534.76</b>		

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43									
44	<b>PERSONAL PROPERTY TAXES</b>								
45	BRADBURY, SCOTT LLOYD	P P 2022 - 1ST	EXP#000054		99534	11/1/2022	11/10/2022		203.44
46	CHAKER, ALBERT ELIOT	P P 2021 - 1ST	EXP#000051		99531	11/1/2022	11/10/2022		480.68
47	CHAKER, ALBERT ELIOT	P P 2021 - 2ND	EXP#000051		99531	11/1/2022	11/10/2022		480.67
48	CHAKER, ALBERT ELIOT	P P 2022 - 1ST	EXP#000055		99535	11/1/2022	11/10/2022		539.37
49	CLEMENTS, KAYLEE SEAY	P P 2022 - 1ST	EXP#000060		99959	11/17/2022	11/18/2022		474.62
50	GIBBONS, DARREN CODY	P P 2022 - 1ST	EXP#000056		99536	11/1/2022	11/10/2022		124.55
51	HARLOW, AARON ROSS	P P 2022 - 1ST	EXP#000057		99537	11/1/2022	11/10/2022		35.54
52	HERRINGTON, PAMELA C	P P 2022 - 1ST	EXP#000058		99538	11/1/2022	11/10/2022		119.70
53	JONES, GREGORY PRESTON	P P 2020 - 1ST	PP 2020 19181		99435	10/27/2022	11/4/2022		178.40
54	REEVES, MILDRED LEE	P P 2021 - 1ST	EXP#000052		99532	11/1/2022	11/10/2022		12.18
55	REEVES, MILDRED LEE	P P 2021 - 2ND	EXP#000052		99532	11/1/2022	11/10/2022		12.18
56	TAWNEY, MARIAH ANTONINA	P P 2022 - 1ST	EXP#000059		99539	11/1/2022	11/10/2022		45.83
57									
58									
							<b>Total:</b>		<b>\$2,707.16</b>
59	<b>PROPERTY TAX PENALTIES &amp; INT</b>								
60	ANTENEN, BRET JUSTIN	PENALTIES-ALL PROPERTY	EXP#000053		99533	11/1/2022	11/10/2022		3.30
61	CLEMENTS, KAYLEE SEAY	INTEREST-ALL PROPERTY	EXP#000060		99959	11/17/2022	11/18/2022		0.28
62	CLEMENTS, KAYLEE SEAY	INTEREST-ALL PROPERTY	EXP#000060		99959	11/17/2022	11/18/2022		3.96
63	CLEMENTS, KAYLEE SEAY	PENALTIES-ALL PROPERTY	EXP#000060		99959	11/17/2022	11/18/2022		50.76
64									
65									
							<b>Total:</b>		<b>\$58.30</b>
66	<b>OTHER LOCAL TAXES</b>								
67	ACOSTA, DANIEL BUSTILLO	ADMIN FEE VEHICLE LICENSE	PP 2022 197829		99440	10/27/2022	11/4/2022		66.02
68	ANTENEN, BRET JUSTIN	ADMIN FEE VEHICLE LICENSE	EXP#000053		99533	11/1/2022	11/10/2022		29.70
69	BRADBURY, SCOTT LLOYD	ADMIN FEE VEHICLE LICENSE	EXP#000054		99534	11/1/2022	11/10/2022		33.00
70	CHAKER, ALBERT ELIOT	ADMIN FEE VEHICLE LICENSE	EXP#000051		99531	11/1/2022	11/10/2022		33.00
71	CHAKER, ALBERT ELIOT	ADMIN FEE VEHICLE LICENSE	EXP#000055		99535	11/1/2022	11/10/2022		33.00
72	CLEMENTS, KAYLEE SEAY	ADMIN FEE VEHICLE LICENSE	EXP#000060		99959	11/17/2022	11/18/2022		33.00
73	FISHER, JILLIAN COMER	ADMIN FEE VEHICLE LICENSE	PP 2022 13277		99441	10/27/2022	11/4/2022		8.49
74	GIBBONS, DARREN CODY	ADMIN FEE MOTORCYCLE	EXP#000056		99536	11/1/2022	11/10/2022		18.00
75	HARLOW, AARON ROSS	ADMIN FEE VEHICLE LICENSE	EXP#000057		99537	11/1/2022	11/10/2022		33.00
76	HERRINGTON, PAMELA C	ADMIN FEE VEHICLE LICENSE	EXP#000058		99538	11/1/2022	11/10/2022		33.00
77	JONES, GREGORY PRESTON	ADMIN FEE VEHICLE LICENSE	PP 2020 19181		99435	10/27/2022	11/4/2022		33.00
78	KING, JASON DOUGLAS	ADMIN FEE VEHICLE LICENSE	PP 2020 25833		99436	10/27/2022	11/4/2022		42.63
79	KROOG, URSULA ANN	ADMIN FEE VEHICLE LICENSE	PP 2022 19396		99442	10/27/2022	11/4/2022		8.90
80	MORRIS JR, ROGER LEE	ADMIN FEE VEHICLE LICENSE	PP 2022 223450		99443	10/27/2022	11/4/2022		5.87




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81	PHILLIPS, LINDA LOU	ADMIN FEE VEHICLE LICENSE	PP 2022 209055	99444	10/27/2022	11/4/2022	19.85		
82	REEVES, MILDRED LEE	ADMIN FEE TRAILER LICENSE	EXP#000052	99532	11/1/2022	11/10/2022	18.00		
83	RICHARDSON, DANIEL JOWITT	ADMIN FEE VEHICLE LICENSE	PP 2020 26462	99437	10/27/2022	11/4/2022	45.00		
84	SMITH, ANNISSA LYN	ADMIN FEE VEHICLE LICENSE	PP 2022 2281	99445	10/27/2022	11/4/2022	245.03		
85	SMITH, ERIC ULROPE	ADMIN FEE VEHICLE LICENSE	PP 2022 231432	99446	10/27/2022	11/4/2022	162.10		
86	SMITH, JOHN CHRISTOPHER	ADMIN FEE VEHICLE LICENSE	PP 2022 211009	99447	10/27/2022	11/4/2022	41.98		
87	SPIVEY, JONATHAN KEITH	ADMIN FEE VEHICLE LICENSE	PP 2022 231467	99448	10/27/2022	11/4/2022	13.85		
88	THOMAS, MARILU JAMES	ADMIN FEE VEHICLE LICENSE	PP 2022 21714	99449	10/27/2022	11/4/2022	2.26		
89	THOMAS, STUART CHALKER	ADMIN FEE VEHICLE LICENSE	PP 2022 7981	99450	10/27/2022	11/4/2022	3.73		
90									
91									
92	<b>CHARGES FOR SERVICES</b>								
93	BETSY GUNNELS	RECREATION PROGRAM	REFUND FOR DOG CLINIC THAT	101922	9/23/2022	11/3/2022	50.00		
94									
95									
96	<b>BOARD OF SUPERVISORS</b>								
97	BANK OF AMERICA	OTHER OPERATING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	20.22		
98	BANK OF AMERICA	OTHER OPERATING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	31.50		
99	BANK OF AMERICA	OTHER OPERATING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	350.00		
100	BANK OF AMERICA	OTHER OPERATING	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	18.93		
101	BANK OF AMERICA	OTHER OPERATING	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	63.00		
102	BANK OF AMERICA	OTHER OPERATING	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	67.61		
103	BANK OF AMERICA	OTHER OPERATING	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	82.97		
104	BANK OF AMERICA	OTHER OPERATING	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	99.97		
105	FLUVANNA REVIEW	ADVERTISING	BOS- FR 1/4 PAGE AD- NOISE	2022F40-12	10/6/2022	11/3/2022	143.75		
106	FLUVANNA REVIEW	ADVERTISING	ADMIN- FR 1/4 PG AD, NOISE	2022F41-9	10/13/2022	11/3/2022	143.75		
107	FLUVANNA REVIEW	ADVERTISING	BOS- FR 1/4 PG AD- PUBLIC	2022F44-12	11/3/2022	11/18/2022	143.75		
108	FLUVANNA REVIEW	ADVERTISING	BOS- FR1/4 PG AD COLOR	2022F45-7	11/10/2022	11/18/2022	143.75		
109	NACO	DUES OR ASSOCIATION	COUNTY DUES FOR PERIOD	202216188	10/15/2022	11/16/2022	460.00		
110	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9918584852	10/26/2022	11/1/2022	151.03		
111									
112									
113	<b>COUNTY ADMINISTRATOR</b>								
114	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	509.00		
115	BANK OF AMERICA	OTHER OPERATING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	16.18		
116	BANK OF AMERICA	OTHER OPERATING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	34.00		
117	BANK OF AMERICA	POSTAL SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	8.09		
118	BANK OF AMERICA	POSTAL SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	26.95		


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119	BANK OF AMERICA	POSTAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	141.78		
120	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	20.00		
121	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MONTHLY STATEMENT FOR	8000909001515654OC	10/18/2022	11/10/2022	4.80		
122	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MONTHLY STATEMENT FOR	8000909001515654OC	10/18/2022	11/10/2022	6.84		
123	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY SUPPLY STATEMENT	8068096105	10/29/2022	11/3/2022	223.92		
124	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	T452248	11/3/2022	11/4/2022	62.97		
125	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9918584852	10/26/2022	11/1/2022	80.68		
126								<b>Total:</b>	<b>\$1,135.21</b>
127									
128	<b>COUNTY ATTORNEY</b>								
129	PAYNE & HODOUS, LLC.	COUNTY ATTY LEGAL-	MATTER 13-6886 EMS	156430	11/1/2022	11/18/2022	10,000.00		
130	PAYNE & HODOUS, LLC.	COUNTY ATTY LEGAL-	MATTER 13-6886 EMS	156430	11/1/2022	11/18/2022	54.00		
131	PAYNE & HODOUS, LLC.	COUNTY ATTY LEGAL-	MATTER 13-6886 EMS	156430	11/1/2022	11/18/2022	9,508.55		
132	PAYNE & HODOUS, LLC.	COUNTY ATTY LEGAL- REAL	MATTER 13-6886 EMS	156430	11/1/2022	11/18/2022	178.50		
133	PAYNE & HODOUS, LLC.	COUNTY ATTY LEGAL-	MATTER 13-6886 EMS	156430	11/1/2022	11/18/2022	3,800.50		
134								<b>Total:</b>	<b>\$23,541.55</b>
135									
136	<b>COMMISSIONER OF THE REVENUE</b>								
137	BANK OF AMERICA	POSTAL SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	66.00		
138	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	71.49		
139	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	280.10		
140	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	55.31		
141	JAMES RIVER SOLUTIONS	VEHICLE FUEL	MONTHLY COST OF FUEL FOR	110122	11/1/2022	11/16/2022	40.87		
142	PEARSON'S APPRAISAL SERVICE INC	PROFESSIONAL SERVICES	NEW CONSTRUCTION	INVOICE#13-	11/9/2022	11/16/2022	2,976.00		
143	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	COR- POSTAGE	111622	11/16/2022	11/18/2022	1,500.00		
144	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY SUPPLY STATEMENT	8068096105	10/29/2022	11/3/2022	498.51		
145	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	PROJ-0100- VAMENET	9967	10/31/2022	11/16/2022	300.00		
146	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET PUBLIC SITE: 1	9999-2400	9/30/2022	11/16/2022	300.00		
147	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9918584852	10/26/2022	11/1/2022	40.34		
148								<b>Total:</b>	<b>\$6,128.62</b>
149									
150	<b>REASSESSMENT</b>								
151	PEARSON'S APPRAISAL SERVICE INC	PROFESSIONAL SERVICES	APPRAISAL SRVC FOR PERF. OF	INVOICE#7: 11/9/2022	11/9/2022	11/16/2022	13,632.50		
152	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	PROJ- 0001- CONSULTING 9/30/22	9953	9/30/2022	11/3/2022	200.00		
153								<b>Total:</b>	<b>\$13,832.50</b>
154									
155	<b>TREASURER</b>								
156	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREASURER- ORIGINAL BLACK &	1J7D-KMN6-WXJC	10/10/2022	11/3/2022	98.00		

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157	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREASURER- EPSON SIJIC 18(K)	1MNH-HXNJ-J1L7	10/20/2022	11/3/2022	342.50		
158	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREASURER- CALENDAR 2023-	13TD-KVPY-P7L7	11/2/2022	11/10/2022	52.15		
159	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	TREASURER- AMAZON BASICS	1M91-D93W-F9YH	11/6/2022	11/10/2022	93.17		
160	BMS DIRECT	PRINTING AND BINDING	TREASURER- DIGITAL PRINT	162963	10/14/2022	11/23/2022	1,022.80		
161	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	TREASURER- TRAVEL TIME &	01-2078	8/15/2022	11/18/2022	700.00		
162	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	TREASURER- CONSULTING,	01-2113	9/2/2022	11/18/2022	770.00		
163	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	132.96		
164	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	234.40		
165	PITNEY BOWES	POSTAL SERVICES	TREASURER- DM400C DIGITAL	3316498692	10/24/2022	11/3/2022	655.44		
166	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9918584852	10/26/2022	11/1/2022	40.34		
167	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	ACCT#546001282025	110822	11/8/2022	11/10/2022	4,800.00		
168						<b>Total:</b>	<b>\$8,941.76</b>		
169									
170	<b>INFORMATION TECHNOLOGY</b>								
171	ACHIEVE 1 LLC	ADP SERVICES	IT- VITA: VA-181203-ACH1	223121	10/27/2022	11/3/2022	1,156.00		
172	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT- COLORFULLIFE 4 TRUE HEPA	1K36-MLNW-HPYX	10/29/2022	11/3/2022	89.02		
173	AMAZON CAPITAL SERVICES	ADP SUPPLIES	IT- SUPCASE UNICORN BEETLE	1M9F-RJFN-7R1D	11/13/2022	11/16/2022	37.92		
174	BANK OF AMERICA	ADP SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	21.00		
175	BANK OF AMERICA	ADP SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	40.05		
176	BANK OF AMERICA	ADP SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	52.99		
177	BANK OF AMERICA	ADP SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	180.25		
178	BANK OF AMERICA	ADP SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	420.75		
179	BANK OF AMERICA	ADP SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	474.32		
180	BANK OF AMERICA	ADP SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	1,919.00		
181	BANK OF AMERICA	ADP SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	21.00		
182	BANK OF AMERICA	ADP SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	25.00		
183	BANK OF AMERICA	ADP SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	52.99		
184	BANK OF AMERICA	ADP SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	174.35		
185	BANK OF AMERICA	ADP SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	239.88		
186	BANK OF AMERICA	ADP SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	472.00		
187	BANK OF AMERICA	ADP SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	1,042.80		
188	BANK OF AMERICA	ADP SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	106.78		
189	BANK OF AMERICA	EDP EQUIPMENT	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	501.01		
190	BANK OF AMERICA	EDP EQUIPMENT	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	536.03		
191	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	50.95		
192	ESRI INC	ADP SERVICES	IT- 87192 ARCGIS DESKTOP	94191593	2/4/2022	11/3/2022	583.01		
193	FIREFLY	TELECOMMUNICATIONS	IT- E911- MONTHLY INTERNET	11068NOV	11/1/2022	11/16/2022	1,520.59		
194	TYLER TECHNOLOGIES	ADP SERVICES	APPLICATION SERVICES-	045-389615	9/1/2022	11/3/2022	44,432.54		

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1	<b>County of Fluvanna</b>		<b>From Date: 11/1/2022</b>						
2	<b>Accounts Payable List</b>		<b>To Date: 11/30/2022</b>						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
195	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	T452248	11/3/2022	11/4/2022	76.52		
196	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9918584852	10/26/2022	11/1/2022	127.88		
197									
198									
199	<b>FINANCE</b>								
200	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	180.49		
201	IMAGETREND, INC	CONTRACT SERVICES	BILLING BRIDGE PROF SRVC-	138455	9/30/2022	11/10/2022	4,808.17		
202	IMAGETREND, INC	CONTRACT SERVICES	BILLING BRIDGE PROF SRVC	138990	10/31/2022	11/23/2022	2,829.05		
203	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MONTHLY STATEMENT FOR	8000909001515654OC	10/18/2022	11/10/2022	173.25		
204	THE ARTINA GROUP, INC.	OFFICE SUPPLIES	BLANK BOTTOM CK HEAT ICON	76480- 2	11/3/2022	11/23/2022	806.50		
205	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9918584852	10/26/2022	11/1/2022	40.34		
206									
207									
208	<b>REGISTRAR/ELECTORAL BOARD</b>								
209	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	REGISTRAR- LABEL TAPE	17YY-FT43-3HWY	10/31/2022	11/18/2022	147.40		
210	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	REGISTRAR- BANKERS BOX	1WXM-HP7I-JFGD	6/3/2022	11/18/2022	290.67		
211	AMY R. BRICE	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
212	AMY R. BRICE	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
213	ANDREA OVERWEG	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
214	ANDREA OVERWEG	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
215	ANN M BROWN	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
216	ANN M BROWN	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
217	ANN ZIPSER	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
218	ANN ZIPSER	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
219	ANTIOCH BAPTIST CHURCH	CONTRACT SERVICES	REGISTRAR- 2021 ANNUAL PYMT	111522	11/15/2022	11/18/2022	100.00		
220	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REGISTRAR- CONT ID 5220 9/30-	102592	10/27/2022	11/18/2022	155.00		
221	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	REGISTRAR- CONT ID 4321	101600	8/30/2022	11/18/2022	1,600.42		
222	BANK OF AMERICA	CONVENTION AND	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	79.74		
223	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	82.65		
224	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	288.00		
225	BANK OF AMERICA	POSTAL SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	2.50		
226	BANK OF AMERICA	POSTAL SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	4.00		
227	BANK OF AMERICA	POSTAL SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	5.50		
228	BANK OF AMERICA	POSTAL SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	12.06		
229	BANK OF AMERICA	POSTAL SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	14.50		
230	BANK OF AMERICA	POSTAL SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	514.50		
231	BANK OF AMERICA	POSTAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	1.20		
232	BANK OF AMERICA	POSTAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	1.50		

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1	<b>County of Fluvanna Accounts Payable List</b>		<b>From Date: 11/1/2022</b>						
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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
233	BANK OF AMERICA	POSTAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	2.00		
234	BANK OF AMERICA	POSTAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	3.00		
235	BANK OF AMERICA	POSTAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	3.50		
236	BANK OF AMERICA	POSTAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	4.00		
237	BANK OF AMERICA	POSTAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	5.50		
238	BANK OF AMERICA	POSTAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	6.50		
239	BANK OF AMERICA	POSTAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	7.00		
240	BANK OF AMERICA	POSTAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	7.50		
241	BANK OF AMERICA	POSTAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	7.80		
242	BANK OF AMERICA	POSTAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	11.40		
243	BANK OF AMERICA	POSTAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	12.00		
244	BANK OF AMERICA	POSTAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	17.00		
245	BANK OF AMERICA	POSTAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	25.80		
246	BANK OF AMERICA	POSTAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	47.40		
247	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	28.79		
248	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	29.98		
249	BARBARA J. GAINES	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
250	BARBARA J. GAINES	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	158.00		
251	BARBARA TAYLOR	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
252	BARBARA TAYLOR	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
253	BENJ. FRANKLIN PRINTING CO.	OFFICE SUPPLIES	REGISTRAR- 9/6/22 INV#44430	44430	11/1/2022	11/3/2022	122.42		
254	BENJAMIN J. STOPPE, JR.	MILEAGE ALLOWANCES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	10.00		
255	BENJAMIN L. HUDSON	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
256	BENJAMIN L. HUDSON	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	198.00		
257	BENJAMIN L. HUDSON	MILEAGE ALLOWANCES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	15.44		
258	BERTHA THOMAS	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
259	BERTHA THOMAS	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	198.00		
260	BRIAN W. HAMSHAR	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	107.50		
261	CAROLYN LACAMERA	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
262	CAROLYN LACAMERA	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
263	CECILE REY	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	107.50		
264	CHARLES PARRISH	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
265	CHARLES PARRISH	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
266	CODIE APPLGATE	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	107.50		
267	CYNTHIA GIRARD	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
268	CYNTHIA GIRARD	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
269	DELOIS CARTER	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
270	DELOIS CARTER	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		



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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
271	DENICE FLYNN	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
272	DENICE FLYNN	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	158.00		
273	DONALD CHUDD	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
274	DONALD MACNICOLL	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
275	DONALD MACNICOLL	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
276	DONALD WRENTMORE	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
277	EDWARD BRANIFF	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
278	EDWARD BRANIFF	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
279	FLUVANNA REVIEW	ADVERTISING	REGISTRAR FR 3/8 PG AD,	2022F40-16	10/6/2022	11/3/2022	187.50		
280	FLUVANNA REVIEW	ADVERTISING	REGISTRAR- FR 3/8 PG AD	2022F44-15	11/3/2022	11/18/2022	115.00		
281	FREDERIC L. BAYLESS	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	107.50		
282	HORACE SCRUGGS, III	MILEAGE ALLOWANCES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	19.19		
283	JAMES SCHOENSTER	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
284	JAMES SCHOENSTER	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	158.00		
285	JAMES TATANGELO	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
286	JAMES TATANGELO	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
287	JANE SHEPARD	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	107.50		
288	JANICE TATANGELO	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
289	JANICE TATANGELO	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
290	JEANNE LEAMAN	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	107.50		
291	JENNIFER DEVORE	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
292	JENNIFER DEVORE	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	158.00		
293	JENNIFER JOHN	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
294	JENNIFER JOHN	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	186.00		
295	JESSICA WOODLAND	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
296	JESSICA WOODLAND	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	38.76		
297	JOAN TALLEY	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
298	JOAN TALLEY	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
299	JULIANA HARRIS	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
300	JULIANA HARRIS	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
301	KIM R. CARTER	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	107.50		
302	MARGUERITE GRACE FIELDS	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
303	MARGUERITE GRACE FIELDS	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
304	MARIA L. GRAFF	MILEAGE ALLOWANCES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	7.50		
305	MARILYN K. PAYNE	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	107.50		
306	MARK LEAMAN	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	107.50		
307	MARY ANN NICHOLSON	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
308	MARY ANN NICHOLSON	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		


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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
309	NANCY PARSONS	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	107.50		
310	NANCY PULLEN	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	107.50		
311	NANCY SANDERS	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	107.50		
312	PITNEY BOWES	POSTAL SERVICES	REGISTRAR- SENDRPO C AUTO	3316458359	10/8/2022	11/3/2022	498.45		
313	RAYNELL STOKES	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
314	REBECCA MANI	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	107.50		
315	RICHARD H. TALLEY, SR.	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
316	RICHARD H. TALLEY, SR.	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
317	RICHARD S. HENRY	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
318	RICHARD S. HENRY	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	158.00		
319	RODNEY CAULKINS	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
320	RODNEY CAULKINS	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
321	SCOTT NEWMAN	MILEAGE ALLOWANCES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	41.30		
322	SHIRLEY D. ROUNDTREE	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
323	SHIRLEY D. ROUNDTREE	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
324	SKYLAR LARK	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
325	SKYLAR LARK	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
326	SUSAN ANN MAY	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
327	SUSAN ANN MAY	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
328	TESSA NEGRI	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
329	TESSA NEGRI	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
330	THOMAS SMEDLEY	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
331	THOMAS SMEDLEY	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
332	TRECIA GUNNOE	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
333	TRECIA GUNNOE	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	130.00		
334	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	T452248	11/3/2022	11/4/2022	206.70		
335	VALERIE WASHINGTON	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
336	VALERIE WASHINGTON	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	186.00		
337	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9918584852	10/26/2022	11/1/2022	45.34		
338	VICKIE ARGIE	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	107.50		
339	WILLIS ESTES	CONTRACT SERVICES	GENERAL ELECTION 11/8/22	110822	11/8/2022	11/23/2022	30.00		
340									
341									
342	<b>HUMAN RESOURCES</b>								
343	4IMPRINT, INC	EMPLOYEE RECOGNITION	HR- CHAMELEON COLOR	10425360	10/3/2022	11/3/2022	1,181.56		
344	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	HR- JUBTIC PASSWORD BOOK	114-3778125-5632238	7/12/2022	11/3/2022	19.98		
345	AMAZON CAPITAL SERVICES	OTHER OPERATING	HR- CRANE AIR PURIFIER WITH	1NRM-LDGW-6XGD	11/5/2022	11/18/2022	329.78		
346	ANTHEM EAP	OTHER OPERATING	HR- EAP FEES (30) 11/1/22-	205383253468	10/25/2022	11/3/2022	25.80		
						<b>Total:</b>	<b>\$12,309.41</b>		

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1	<b>County of Fluvanna</b>		<b>From Date: 11/1/2022</b>						
2	<b>Accounts Payable List</b>		<b>To Date: 11/30/2022</b>						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
347	BANK OF AMERICA	EMPLOYEE RECOGNITION	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	19.98		
348	BANK OF AMERICA	EMPLOYEE RECOGNITION	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	26.33		
349	BANK OF AMERICA	EMPLOYEE RECOGNITION	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	93.05		
350	BANK OF AMERICA	EMPLOYEE RECOGNITION	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	113.02		
351	BANK OF AMERICA	EMPLOYEE RECOGNITION	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	1,000.00		
352	BANK OF AMERICA	OTHER OPERATING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	949.88		
353	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	18.05		
354	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	52.26		
355	E.W. THOMAS	EMPLOYEE RECOGNITION	8/4,8/17,8/18,8/27,10/14 (SENIOR	111422	11/14/2022	11/16/2022	19.50		
356	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	MONTHLY SUPPLY STATEMENT	8068096105	10/29/2022	11/3/2022	305.16		
357	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY SUPPLY STATEMENT	8068096105	10/29/2022	11/3/2022	61.37		
358	VIRGINIA DEPARTMENT OF STATE	PROFESSIONAL SERVICES	HR- CCRE-SOR NAME SEARCH-	CJIS-15644	11/1/2022	11/3/2022	80.00		
359						<b>Total:</b>	<b>\$4,295.72</b>		
360									
361	<b>GENERAL DISTRICT COURT</b>								
362	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	138.19		
363						<b>Total:</b>	<b>\$138.19</b>		
364									
365	<b>COURT SERVICE UNIT</b>								
366	DENNIS CRONIN	MILEAGE ALLOWANCES	OCTOBER MILEAGE, 165 MILES	101922-2	11/2/2022	11/3/2022	103.13		
367	DENNIS CRONIN	MILEAGE ALLOWANCES	SEPTEMBER MILEAGE 198 MILES	101922	10/19/2022	11/3/2022	123.75		
368	QUILL	OFFICE SUPPLIES	COURT SERVICES- OFFICE	28515901	10/21/2022	11/3/2022	126.28		
369						<b>Total:</b>	<b>\$353.16</b>		
370									
371	<b>DRUG COURT</b>								
372	OAR JEFFERSON AREA COMM.	CONVENTION AND	DRUG COURT SERVICES JULY-	09302022	9/30/2022	11/10/2022	3,534.76		
373	OAR JEFFERSON AREA COMM.	EDP EQUIPMENT	DRUG COURT SERVICES JULY-	09302022	9/30/2022	11/10/2022	125.13		
374	OAR JEFFERSON AREA COMM.	MILEAGE ALLOWANCES	DRUG COURT SERVICES JULY-	09302022	9/30/2022	11/10/2022	1,335.41		
375	OAR JEFFERSON AREA COMM.	OFFICE SUPPLIES	DRUG COURT SERVICES JULY-	09302022	9/30/2022	11/10/2022	270.37		
376	OAR JEFFERSON AREA COMM.	PROFESSIONAL SERVICES	DRUG COURT SERVICES JULY-	09302022	9/30/2022	11/10/2022	23,604.01		
377						<b>Total:</b>	<b>\$28,869.68</b>		
378									
379	<b>CLERK OF THE CIRCUIT COURT</b>								
380	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CIRCUIT CT- FURINNO LUDER	1H7P-K919-JVHL	10/15/2022	11/3/2022	102.64		
381	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES	CIRCUIT CT- KEURIG K-MINI	1DN9-4PRK-J761	11/6/2022	11/16/2022	68.10		
382	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIRCUIT CT- FURINNO LUDER	1H7P-K919-JVHL	10/15/2022	11/3/2022	151.58		
383	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	25.45		
384	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CIRCUIT CT- SN 2YJ12762 CONT	29344452	10/12/2022	11/3/2022	289.00		



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1	<b>County of Fluvanna</b>		<b>From Date: 11/1/2022</b>						
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385	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	96.33		
386	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	CIRCUIT CT- IMAGE RUNNER	29507302NOV	11/12/2022	11/23/2022	289.00		
387	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CIRCUIT CT- PROF SRVS .:	57033	10/15/2022	11/3/2022	2,541.67		
388	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CONVERS. OF LAND RECORD	57108	11/3/2022	11/10/2022	6,500.00		
389	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CIRCUIT CT- PROF SRVC	57141	11/15/2022	11/16/2022	2,541.67		
390	PALMYRA PRESS, INC.	PRINTING AND BINDING	CIRCUIT CT- #10 ENVELOPES,	3452	10/14/2022	11/3/2022	431.00		
391	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	CIRCUIT CT- ANNUAL RECORDS	23-065C-RMS1	10/14/2022	11/3/2022	1,750.32		
392	U.S. POSTAL SERVICE	POSTAL SERVICES	US PS (POSTAGE BY PHONE)	110922	11/9/2022	11/16/2022	1,000.00		
393	VIRGINIA COURT CLERKS'	DUES OR ASSOCIATION	PROGRAM FEE FOR RECERT IN	102422	10/24/2022	11/3/2022	175.00		
394									
395									
396	<b>CIRCUIT COURT JUDGE</b>								
397	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	CIRCUIT CT- COFFEE MATE	1QGH-Y1F7-THCT	10/17/2022	11/3/2022	11.92		
398	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	5.21		
399	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	19.39		
400	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	28.11		
401	BUSINESS INFORMATION SYSTEMS	MAINTENANCE CONTRACTS	CIRCUIT CT- REMOTE SUPPORT	92646	11/2/2022	11/16/2022	880.00		
402	CHARLES HADEN PARRISH	COMPENSATION-GRAND	GRAND JURY SERVICE 10/24/22	GJ102022-7	10/20/2022	11/3/2022	30.00		
403	FELECIA J. COLES	COMPENSATION-GRAND	GRAND JURY SERVICE 10/24/22	GJ102022-2	10/24/2022	11/3/2022	30.00		
404	JAMES KELLEY	COMPENSATION-GRAND	GRAND JURY SERVICE 10/24/22	GJ102022-6	10/20/2022	11/3/2022	30.00		
405	KIMBERLY A. CONDREY	COMPENSATION-GRAND	GRAND JURY SERVICE 10/24/22	GJ102022-3	10/20/2022	11/3/2022	30.00		
406	KIRK DOLITTLE	COMPENSATION-GRAND	GRAND JURY SERVICE 10/24/22	GJ102022-5	10/20/2022	11/3/2022	30.00		
407	ROBERT G. DEANE, JR	COMPENSATION-GRAND	GRAND JURY SERVICE 10/24/22	GJ102022-4	10/20/2022	11/3/2022	30.00		
408	ROVELL C. BROWN	COMPENSATION-GRAND	GRAND JURY SERVICE 10/24/22	GJ102022-1	10/20/2022	11/3/2022	30.00		
409	BRITTANY L CALLAHAN TRENT	COMPENSATION-	JURY DUTY 10/27/22	102722CR-5	10/27/2022	11/4/2022	30.00		
410	CATHERINE W THOMSON	COMPENSATION-	JURY DUTY 10/27/22	102722CR-25	10/27/2022	11/4/2022	30.00		
411	CECILIA B. HOFFMAN	COMPENSATION-	JURY DUTY 10/27/22	102722CR-14	10/27/2022	11/4/2022	30.00		
412	CHRISTOPHER B JOHNSON	COMPENSATION-	JURY DUTY 10/27/22	102722CR-15	10/27/2022	11/4/2022	30.00		
413	CYNTHIA R RUSSELL	COMPENSATION-	JURY DUTY 10/27/22	102722CR-21	10/27/2022	11/4/2022	30.00		
414	DELEANNA F EDDY	COMPENSATION-	JURY DUTY 10/27/22	102722CR-9	10/27/2022	11/4/2022	30.00		
415	DERIK W SMITH	COMPENSATION-	JURY DUTY 10/27/22	102722CR-23	10/27/2022	11/4/2022	30.00		
416	GAYLA J BROOKMAN	COMPENSATION-	JURY DUTY 10/27/22	102722CR-4	10/27/2022	11/4/2022	30.00		
417	JAMES K MERRITT	COMPENSATION-	JURY DUTY 10/27/22	102722CR-18	10/27/2022	11/4/2022	30.00		
418	JASON E. DAVIS	COMPENSATION-	JURY DUTY 10/27/22	102722CR-7	10/27/2022	11/4/2022	30.00		
419	JENNIFER L DAY	COMPENSATION-	JURY DUTY 10/27/22	102722CR-8	10/27/2022	11/4/2022	30.00		
420	JESSE L SAWYER	COMPENSATION-	JURY DUTY 10/27/22	102722CR-22	10/27/2022	11/4/2022	30.00		
421	JUSTIN T MAY	COMPENSATION-	JURY DUTY 10/27/22	102722CR-17	10/27/2022	11/4/2022	30.00		
422	KELLY M TINKER	COMPENSATION-	JURY DUTY 10/27/22	102722CR-26	10/27/2022	11/4/2022	30.00		

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423	KENDALL M BRITT	COMPENSATION-	JURY DUTY 10/27/22	102722CR-3	10/27/2022	11/4/2022	30.00		
424	LINDA M HAWTHORNE	COMPENSATION-	JURY DUTY 10/27/22	102722CR-12	10/27/2022	11/4/2022	30.00		
425	MELISSA CREIGHTON	COMPENSATION-	JURY DUTY 10/27/22	102722CR-6	10/27/2022	11/4/2022	30.00		
426	MELISSA K GREENSPON	COMPENSATION-	JURY DUTY 10/27/22	102722CR-10	10/27/2022	11/4/2022	30.00		
427	MICHAEL F MYRSTEN	COMPENSATION-	JURY DUTY 10/27/22	102722CR-19	10/27/2022	11/4/2022	30.00		
428	NEAL C SUNDBERG	COMPENSATION-	JURY DUTY 10/27/22	102722CR-24	10/27/2022	11/4/2022	30.00		
429	PAIGE A GRIMSTEAD	COMPENSATION-	JURY DUTY 10/27/22	102722CR-11	10/27/2022	11/4/2022	30.00		
430	PATRICIA S. PLATE	COMPENSATION-	JURY DUTY 10/27/22	102722CR-20	10/27/2022	11/4/2022	30.00		
431	RILEY L BEYNON	COMPENSATION-	JURY DUTY 10/27/22	102722CR-1	10/27/2022	11/4/2022	30.00		
432	SARAH C BLACK	COMPENSATION-	JURY DUTY 10/27/22	102722CR-2	10/27/2022	11/4/2022	30.00		
433	SEAN T HERNDON	COMPENSATION-	JURY DUTY 10/27/22	102722CR-13	10/27/2022	11/4/2022	30.00		
434	WANDA M LYNCH	COMPENSATION-	JURY DUTY 10/27/22	102722CR-16	10/27/2022	11/4/2022	30.00		
435						<b>Total:</b>	<b>\$1,934.63</b>		
436									
437	<b>COMMONWEALTH ATTY</b>								
438	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	COMM ATTY- LETTER DESK	1Y4F-CWXT-DYRH	10/13/2022	11/3/2022	33.96		
439	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	COMM ATTY- O-CEDAR PET PRO	1LHY-T4HW-YFTF	10/16/2022	11/3/2022	44.35		
440	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	COMM ATTY- SURFACE PRO	1T1J-9MLJ-1613	11/17/2022	11/23/2022	27.48		
441	BANK OF AMERICA	CONVENTION AND	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	75.00		
442	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	119.88		
443	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	26.31		
444	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	203.54		
445	COMPUTER PROJECTS OF ILLINOIS	MAINTENANCE CONTRACTS	COMM ATTY- OPENFOX FY22	22-10-107ME	10/10/2022	11/3/2022	198.00		
446	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CODE 2022 REPLACEMENT	3404163X-	11/15/2022	11/23/2022	104.85		
447	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	COMM ATTY- LEXIS NEXIS	3094133587	10/31/2022	11/4/2022	151.00		
448	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	COMM. ATTY- SENDRRO	1021656752-09/30	10/16/2022	11/3/2022	39.71		
449	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	11/13 LATE FEE, POSTAGE	8000909009948667NO	11/15/2022	11/18/2022	31.92		
450	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY SUPPLY STATEMENT	8068096105	10/29/2022	11/3/2022	72.96		
451	UPS	POSTAL SERVICES	SENDER JEFF HASLIP, MALINDA	0000Y7646Y442	10/29/2022	11/18/2022	8.86		
452	VALLEY BUSINESS FORMS II	OFFICE SUPPLIES	COMM ATTY- VICTIM/ WITNESS	226112	10/11/2022	11/3/2022	118.40		
453	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9918584852	10/26/2022	11/1/2022	40.34		
454						<b>Total:</b>	<b>\$1,296.56</b>		
455									
456	<b>SHERIFF</b>								
457	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO- CARQUEST R84502 OIL	7306228681593	10/13/2022	11/3/2022	2.64		
458	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO- CARQUEST STD R84060	7306229381947	10/20/2022	11/3/2022	5.28		
459	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO- CAR#101: 2008 CHEVY	7306229381915	10/20/2022	11/3/2022	136.52		
460	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-CARQUEST STD-R84060-	7306231282815	11/8/2022	11/16/2022	2.64		

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461	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO-CARQUEST STD R84502	7306230782624	11/3/2022	11/16/2022	5.28		
462	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO- CARQUEST STD R94010	7306230882709	11/4/2022	11/16/2022	5.99		
463	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO- CARQUEST STD R84502	7306231583035	11/11/2022	11/18/2022	2.64		
464	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	FCSO- CARQUEST STD R94010	7306231482980	11/10/2022	11/18/2022	3.35		
465	ALICIA HERZOG	SUBSISTENCE & LODGING	REIMBURSE- TRAINING: CSCJTA	102222-2	10/22/2022	11/3/2022	206.50		
466	ALICIA HERZOG	SUBSISTENCE & LODGING	REIMBURSE- TRAINING: CSCJTA	102222-3	10/22/2022	11/3/2022	206.50		
467	ALICIA HERZOG	SUBSISTENCE & LODGING	REIMBURSE- TRAINING: CSCJTA	102222	10/22/2022	11/3/2022	265.50		
468	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-3M LATENT/LIVESCAN	1FGD-7JYV-M4QD	10/13/2022	11/3/2022	140.37		
469	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	FCSO-ROUND US MARSHAL	13QX-QT1T-C4PM	8/27/2022	11/16/2022	44.55		
470	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL	FCSO- TAC VESTS	00060840	10/12/2022	11/3/2022	251.76		
471	AT&T MOBILITY	TELECOMMUNICATIONS	FCSO- MONTHLY STATMENT	7305055828001OCT22	10/6/2022	11/1/2022	45.24		
472	AT&T MOBILITY	TELECOMMUNICATIONS	FCSO- MONTHLY LONG	7305055828001NOV	11/6/2022	11/23/2022	68.05		
473	BANK OF AMERICA	CONVENTION AND	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	350.00		
474	BANK OF AMERICA	EXTRADITION OF PRISONERS	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	36.64		
475	BANK OF AMERICA	EXTRADITION OF PRISONERS	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	38.48		
476	BANK OF AMERICA	EXTRADITION OF PRISONERS	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	39.49		
477	BANK OF AMERICA	EXTRADITION OF PRISONERS	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	52.00		
478	BANK OF AMERICA	EXTRADITION OF PRISONERS	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	53.00		
479	BANK OF AMERICA	EXTRADITION OF PRISONERS	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	109.07		
480	BANK OF AMERICA	FOOD SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	40.06		
481	BANK OF AMERICA	FOOD SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	240.03		
482	BANK OF AMERICA	FOOD SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	448.48		
483	BANK OF AMERICA	INVESTIGATIVE SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	150.00		
484	BANK OF AMERICA	OTHER OPERATING	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	76.94		
485	BANK OF AMERICA	OTHER OPERATING	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	675.00		
486	BANK OF AMERICA	POLICE SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	112.00		
487	BANK OF AMERICA	POSTAL SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	47.69		
488	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	71.34		
489	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	100.05		
490	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	123.18		
491	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	514.60		
492	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	328.32		
493	BANK OF AMERICA	VEHICLE FUEL	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	27.98		
494	BANK OF AMERICA	VEHICLE FUEL	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	33.00		
495	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCSO- TIRE REPAIR	FCSD098	11/15/2022	11/18/2022	25.00		
496	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	76.41		
497	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	532.23		
498	CARTER HENLEY	SUBSISTENCE & LODGING	FCSO- FUEL: SRO TRAINING	102022	10/20/2022	11/3/2022	46.47		

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1	<b>County of Fluvanna</b>		<b>From Date: 11/1/2022</b>						
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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
499	CARTER HENLEY	VEHICLE FUEL	FCSO- FUEL: SRO TRAINING	102022	10/20/2022	11/3/2022	23.55		
500	CENTRAL SHENANDOAH EMS	CONVENTION AND	FCSO- HS CPR/AED CARD FEE,	33216	11/17/2022	11/18/2022	771.00		
501	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO- MONTHLY STATEMENT	309903768OCT	10/7/2022	11/1/2022	168.38		
502	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO- WIRELINE MONTHLY	309797542OCT	10/16/2022	11/1/2022	182.82		
503	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO- OCT 15- NOV16 MONTHLY	310191749OCT	10/16/2022	11/1/2022	1,050.85		
504	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCSO- MONTHLY STATEMENT	3099039768NOV	11/7/2022	11/18/2022	168.25		
505	DIANA NEAL	SUBSISTENCE & LODGING	PRE AUTH- CJS SCHOOL	101322	10/13/2022	11/3/2022	105.00		
506	E.W. THOMAS	FOOD SUPPLIES	FCSO-FOOD (RETIRE.PARTY	EWT1,2	11/9/2022	11/16/2022	11.99		
507	EAST COAST EMERGENCY VEHICLES	VEHICLE/POWER EQUIP	FCSO- HAVIS, PREMIUM	31844	10/24/2022	11/3/2022	484.35		
508	EAST COAST EMERGENCY VEHICLES	VEHICLE/POWER EQUIP	FCSO- UNIT#54 REPLACE REAR	31670	10/6/2022	11/16/2022	112.50		
509	ERIC HESS	SUBSISTENCE & LODGING	REIMBURSE- EXECUTIVE	102022	10/20/2022	11/3/2022	228.90		
510	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	FCSO- INV 94273- TPE CTNEZ	ACCT 218	10/6/2022	11/16/2022	19.58		
511	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO- 5.11 TAC LITE PANTS	022556095	11/1/2022	11/16/2022	48.49		
512	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO- WOMENS TACLITE PRO	022557094	11/1/2022	11/16/2022	59.04		
513	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO- MICROFLEECE WATCH	022524148	10/28/2022	11/16/2022	111.55		
514	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO- ASP ROTATING	022391803	10/14/2022	11/16/2022	114.93		
515	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO- WATERPROOF DUTY	022524326	10/28/2022	11/16/2022	176.08		
516	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO- SAFARILAND 7TS ALS	022403571	10/15/2022	11/16/2022	226.19		
517	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO- T48IN REVERSIBLE	022556730	11/1/2022	11/16/2022	241.28		
518	GALLS, LLC.	UNIFORM/WEARING APPAREL	FCSO- SAFARILAND 7TS ALS	022524296	10/28/2022	11/16/2022	487.36		
519	GOODSON'S AUTO REPAIR	VEHICLE/POWER EQUIP	FCSO-UNIT#13 OIL CHANGE, 21	RO#1468	10/7/2022	11/16/2022	40.00		
520	GOODSON'S AUTO REPAIR	VEHICLE/POWER EQUIP	FCSO- UNIT#28 OIL CHANGE,	RO#1565	10/6/2022	11/16/2022	40.00		
521	GOODSON'S AUTO REPAIR	VEHICLE/POWER EQUIP	FCSO-UNIT#16 OIL CHANGE,	RO#1568	10/10/2022	11/16/2022	40.00		
522	GOODSON'S AUTO REPAIR	VEHICLE/POWER EQUIP	FCSO-UNIT#53 OIL CHANGE, 21	RO#2067	11/7/2022	11/16/2022	332.75		
523	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	FCSO-UNIT#9, OIL CHANGE, TIRE	RO#1799	10/20/2022	11/3/2022	40.00		
524	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	FCSO-UNIT #2, OIL CHANGE,	RO#1800	10/20/2022	11/3/2022	88.54		
525	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	FCSO-UNIT#38, OIL CHANGE, 21	RO#1651	10/18/2022	11/3/2022	555.46		
526	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	FCSO-UNIT #54, NEW ENGINE	RO#1351	10/26/2022	11/3/2022	8,434.23		
527	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	FCSO-UNIT#20 STATE INSPEC,	RO#2025	11/3/2022	11/16/2022	60.00		
528	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	FCSO-192160L0 STATE	RO#2047	11/4/2022	11/16/2022	60.00		
529	GOODSON'S AUTO REPAIR	VEHICLES REP & MAINT	FCSO-UNIT#21 OIL CHANGE,	RO#2006	11/2/2022	11/16/2022	77.47		
530	JAMES RIVER SOLUTIONS	VEHICLE FUEL	MONTHLY COST OF FUEL FOR	110122	11/1/2022	11/16/2022	12,004.94		
531	MAGNET FORENSICS USA, INC	INVESTIGATIVE SERVICES	FCSO- SMS MAGNET AXIOM-	SIN054701	11/7/2022	11/16/2022	2,300.00		
532	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL COSTS FOR SHERIFF'S	SQLCD-794332	10/15/2022	11/3/2022	323.71		
533	LORRETTA MORGAN	OTHER OPERATING	FCSO- BANNER AND POSTAGE	LM01-02	10/12/2022	11/3/2022	109.51		
534	PHYSCHOLOGICAL HEALTH PC	PROFESSIONAL SERVICES	FCSO- 96101-1	M-C-29243	10/20/2022	11/3/2022	95.00		
535	PROJECT LIFESAVER INC	POLICE SUPPLIES	FCSO- CSOTX2.P-YR 30 DAY	S220021038	11/4/2022	11/18/2022	675.90		
536	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY SUPPLY STATEMENT	8068096105	10/29/2022	11/3/2022	(\$68.65)		

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537	THE POLICE AND SHERIFFS PRESS	OFFICE SUPPLIES	FCSO- ID CARD, PRINTED FOR	169955	11/9/2022	11/16/2022	32.60		
538	THOMAS RENSCH	EXTRADITION OF PRISONERS	FCSO-REIMBURSEMENT FOR	TR01,02	11/10/2022	11/16/2022	17.00		
539	TOWN GUN SHOP, INC.	UNIFORM/WEARING APPAREL	FCSO- PB HI LITE BII BALLISTICS,	r84872	10/26/2022	11/3/2022	866.32		
540	TOWN GUN SHOP, INC.	UNIFORM/WEARING APPAREL	FCSO- PB HI LITE BII BALLISTICS,	R84858	10/18/2022	11/3/2022	2,191.84		
541	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	FCSO- MEDICAL EXAMINER	102422	10/24/2022	11/16/2022	20.00		
542	TYLER FORTH	SUBSISTENCE & LODGING	REIMBURSE- TRAINING AT	093022	9/30/2022	11/3/2022	236.00		
543	TYLER FORTH	SUBSISTENCE & LODGING	REIMBURSE- TRAINING AT	101022	10/10/2022	11/3/2022	280.25		
544	TYLER FORTH	SUBSISTENCE & LODGING	REIMBURSE-TRAINING AT	102722	10/27/2022	11/16/2022	222.25		
545	TYLER FORTH	SUBSISTENCE & LODGING	REIMBURSE-TRAINING AT	110322	11/3/2022	11/16/2022	222.25		
546	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	T452248	11/3/2022	11/4/2022	207.37		
547	VERIZON WIRELESS	TELECOMMUNICATIONS	E911- MONTHLY STATEMENT	9917700251	10/8/2022	11/1/2022	2,969.43		
548	VERIZON WIRELESS	TELECOMMUNICATIONS	E911, FCSSO- MONTHLY DATA	9920082188	11/8/2022	11/18/2022	3,193.39		
549	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FCSSO- P265/70 R17 GOODYEAR	3065283	11/9/2022	11/18/2022	449.04		
550	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FCSSO- 245/55R18 FS FIREHAWK	3065285	11/9/2022	11/18/2022	507.40		
551	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	FCSSO- 225/60R18 FS FIREHAWK	3065284	11/9/2022	11/18/2022	686.82		
552						<b>Total:</b>	<b>\$47,843.18</b>		
553									
554	<b>E911</b>								
555	AMAZON CAPITAL SERVICES	PROFESSIONAL SERVICES	E911-MGNAOOI MAGNETIC CASE	1W9Y-XD6Y-HKWC	10/22/2022	11/3/2022	412.20		
556	AMAZON CAPITAL SERVICES	TELECOMMUNICATIONS	E911- [3 & 2PKS] SPARIN	1VCH-FCKV-HPVC	10/22/2022	11/3/2022	6.29		
557	AMAZON CAPITAL SERVICES	TELECOMMUNICATIONS	E911-MGNAOOI MAGNETIC CASE	1W9Y-XD6Y-HKWC	10/22/2022	11/3/2022	21.96		
558	APPLIED DIGITAL SOLUTIONS	MAINTENANCE CONTRACTS	E911- 1YR SERVICE CONTRACT	47143	11/1/2022	11/3/2022	3,800.00		
559	AT&T MOBILITY	TELECOMMUNICATIONS	E911- NET MOTION FCSSO 434-242-	287284406274X102622	10/18/2022	11/16/2022	2.19		
560	BANK OF AMERICA	CONVENTION AND	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	250.00		
561	BANK OF AMERICA	CONVENTION AND	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	365.00		
562	BANK OF AMERICA	CONVENTION AND	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	414.69		
563	BANK OF AMERICA	CONVENTION AND	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	500.00		
564	BANK OF AMERICA	CONVENTION AND	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	550.00		
565	BANK OF AMERICA	IT SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	24.00		
566	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	15.00		
567	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	28.00		
568	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	187.50		
569	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	216.00		
570	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	15.00		
571	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	24.00		
572	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	25.93		
573	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	34.70		
574	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	187.50		



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575	BANK OF AMERICA	MAINTENANCE CONTRACTS	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	229.07		
576	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	24.60		
577	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	27.37		
578	BANK OF AMERICA	PROFESSIONAL SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	29.00		
579	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	640.00		
580	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	414.69		
581	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	477.69		
582	BRIAN DEANE	CONVENTION AND	REIMBURSE-	110322	11/3/2022	11/16/2022	206.50		
583	BRIAN DEANE	SUBSISTENCE & LODGING	REIMBURSE-VA OEMS-	111722	11/17/2022	11/18/2022	88.50		
584	CALEB PACE	CONVENTION AND	REIMURSE-	110322	11/3/2022	11/16/2022	206.50		
585	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	76.42		
586	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES	E911- DEHYDRATOR ALARM	126336	10/17/2022	11/3/2022	2,422.50		
587	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES	E911- CODEPLUG	126310	11/2/2022	11/16/2022	516.50		
588	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES	E911- REC ONLY EARPIECE	126505	11/16/2022	11/18/2022	378.34		
589	COMCAST CORPORATION	TELECOMMUNICATIONS	E911- MONTHLY STATEMENT	8299600930046933OC	10/3/2022	11/1/2022	108.29		
590	COMCAST CORPORATION	TELECOMMUNICATIONS	E911- MONTHLY CABLE	8299600930046933NO	11/3/2022	11/18/2022	221.99		
591	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911- WIRELINE MONTHLY	310042302OCT	10/10/2022	11/1/2022	2,283.00		
592	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	E911- MONTHLY STATEMENT	310214091OCT	10/19/2022	11/16/2022	144.21		
593	FIREFLY	TELECOMMUNICATIONS	IT- E911- MONTHLY INTERNET	11068NOV	11/1/2022	11/16/2022	525.00		
594	HURT & PROFFITT INC	MAINTENANCE CONTRACTS	E911- SHERIFF'S SPILLMAN	73906	9/23/2022	11/3/2022	1,500.00		
595	JOSHUA BEAZLEY	CONVENTION AND	REIMBURSE-	110322	11/3/2022	11/16/2022	206.50		
596	MICHAEL GRANDSTAFF	CONVENTION AND	REIMBURSE-	110322	11/3/2022	11/16/2022	206.50		
597	MICHAEL GRANDSTAFF	SUBSISTENCE & LODGING	REIMBURSE-VA OEMS-	111722	11/17/2022	11/18/2022	88.50		
598	MOTOROLA SOLUTIONS, INC.	MAINTENANCE CONTRACTS	E911- SRVC FROM: 11/25/22 TO	823087625	10/26/2022	11/16/2022	1,077.27		
599	NWG SOLUTIONS, LLC.	IT SERVICES	E911-VITALSIGNS: NWG	60904	10/31/2022	11/16/2022	1,487.00		
600	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	E911- DATTO CLOUD	60903	10/31/2022	11/16/2022	1,168.70		
601	SPRINT	TELECOMMUNICATIONS	E911- MONTHLY DATA USE	313771602-054	10/26/2022	11/16/2022	193.00		
602	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	T452248	11/3/2022	11/4/2022	207.37		
603	VERIZON WIRELESS	PROFESSIONAL SERVICES	E911- MONTHLY STATEMENT	9917700251	10/8/2022	11/1/2022	240.54		
604	VERIZON WIRELESS	PROFESSIONAL SERVICES	E911, FCSD- MONTHLY DATA	9920082188	11/8/2022	11/18/2022	240.22		
605	VERIZON WIRELESS	TELECOMMUNICATIONS	E911- MONTHLY STATEMENT	9917700251	10/8/2022	11/1/2022	608.81		
606	VERIZON WIRELESS	TELECOMMUNICATIONS	E911, FCSD- MONTHLY DATA	9920082188	11/8/2022	11/18/2022	720.80		
607	WORLDWIDE INTERPRETERS, INC.	MAINTENANCE CONTRACTS	E911- SPANISH OTP	44674	10/6/2022	11/3/2022	11.90		
608	WORLDWIDE INTERPRETERS, INC.	MAINTENANCE CONTRACTS	E911- KOREAN OTP	45011	11/3/2022	11/16/2022	15.30		
609	WORLDWIDE INTERPRETERS, INC.	MAINTENANCE CONTRACTS	E911- SPANISH OTP	44277	9/8/2022	11/16/2022	39.90		
610						<b>Total:</b>	<b>\$24,112.44</b>		
611									
612	<b>FIRE AND RESCUE SQUAD</b>								

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613	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMERG- CUST# 16520- PIERCE	15217ALB	10/21/2022	11/10/2022	310.00		
614	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMERG- CUST#16520- PIERCE	15220ALB	10/21/2022	11/10/2022	310.00		
615	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMERG- CUST# 16520 -PIERCE	15225ALB	10/21/2022	11/10/2022	310.00		
616	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMERG- CUST#16520: PIERCE	15226ALB	10/21/2022	11/10/2022	310.00		
617	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMERG- PIERCE DASH PUMP	15219ALB	10/21/2022	11/18/2022	310.00		
618	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMERG- PIERCE IMPEL PUMP	15222ALB	10/21/2022	11/18/2022	310.00		
619	ATLANTIC EMERGENCY SOLUTIONS,	CONTRACT SERVICES	EMERG- FREIGHTLINER S&S	15223ALB	10/21/2022	11/18/2022	310.00		
620	BANK OF AMERICA	CONTRACT SERVICES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	5.00		
621	INDACO RISK ADVISORS	VEHICLE INSURANCE	POLICY #S1406785 12/15/21-	256862	10/4/2022	11/3/2022	975.54		
622	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9918584852	10/26/2022	11/1/2022	560.14		
623	VERIZON WIRELESS	TELECOMMUNICATIONS	EMERG MANG- MONTHLY	9919220335	10/27/2022	11/10/2022	28.35		
624									
625									
626	<b>FOREST WARDEN</b>								
627	VIRGINIA DEPARTMENT OF FORESTRY	FOREST FIRE SUPPRESSION	COUTNY FIRE SUPRESSION PAY	20181156	9/27/2022	11/3/2022	9,141.84		
628									
629									
630	<b>CORRECTION AND DETENTION</b>								
631	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	BILLING FOR JUEV. DENTENTION	FY2023-00000251	11/1/2022	11/16/2022	12,873.92		
632									
633									
634	<b>BUILDING INSPECTIONS</b>								
635	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	ADMIN- BROOKSIDE DESIGN	1QDL-77FQ-MX41	10/23/2022	11/3/2022	180.00		
636	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	BLDG INSPEC-WOLVERINE	1VQF-94C6-9FXN	10/20/2022	11/3/2022	105.70		
637	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL	BLDG INSPEC- 2 PK HOLSTER	17NK-Q41J-K1QL	10/19/2022	11/3/2022	125.67		
638	BANK OF AMERICA	OTHER OPERATING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	67.36		
639	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	20.16		
640	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	239.77		
641	JAMES RIVER SOLUTIONS	VEHICLE FUEL	MONTHLY COST OF FUEL FOR	110122	11/1/2022	11/16/2022	479.32		
642	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MONTHLY STATEMENT FOR	8000909001515654OC	10/18/2022	11/10/2022	0.57		
643	TREASURER OF VIRGINIA	SURCHARGE	BLDG INSPEC- FIRST QUARTER	INV# LV202301	10/5/2022	11/3/2022	1,669.08		
644	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9918584852	10/26/2022	11/1/2022	241.05		
645									
646									
647	<b>EMERGENCY MANAGEMENT</b>								
648	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	100.00		
649	BANK OF AMERICA	OTHER OPERATING	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	68.45		
650	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	35.86		

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651	DEBRA G. PERINA,MD	CONTRACT SERVICES	OR MEDICAL DIRECTION EMS	INV 1	10/21/2022	11/3/2022	10,000.00		
652	DELTA RESPONSE TEAM LLC	CONTRACT SERVICES	OCTOBER 2022 EMS STAFFING,	202201031	10/31/2022	11/3/2022	52,090.83		
653	JAMES RIVER SOLUTIONS	VEHICLE FUEL	MONTHLY COST OF FUEL FOR	110122	11/1/2022	11/16/2022	232.06		
654	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9918584852	10/26/2022	11/1/2022	45.34		
655						<b>Total:</b>	<b>\$62,572.54</b>		
656									
657	<b>FACILITIES</b>								
658	ABSOLUTE PLUMBING & DRAIN	CONTRACT SERVICES	FCPW- GEN SRVS: WATER JET	16089-IJE	10/19/2022	11/3/2022	1,125.00		
659	ALLIED PORTABLE TOILET	CONTRACT SERVICES	FCPW-CARYSBROOK BASEBALL	A-203029	11/1/2022	11/10/2022	176.00		
660	ALLIED PORTABLE TOILET	CONTRACT SERVICES	FCPW- PG DOG PARK SRV 1/1-	A-203184	11/1/2022	11/10/2022	176.00		
661	ALLIED PORTABLE TOILET	CONTRACT SERVICES	FCPW- PG BALLFIELD SRVC 11/1-	A-203185	11/1/2022	11/10/2022	176.00		
662	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT	FCPW- MEDIUM DUTY DESIGNER	14HQ-PTHM-HYRJ	10/29/2022	11/10/2022	354.03		
663	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW- BLUE MAGIC 725CD-06	1144-MQMJ-W7NX	10/16/2022	11/3/2022	34.97		
664	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW- HHOBACE LIQUID	17PG-KXM9-1F49	10/17/2022	11/3/2022	36.99		
665	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW- POWERSMITH 2400	13YG-476N-LMJT	11/3/2022	11/18/2022	27.37		
666	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW- STANLEY ROTATOR	1FRG-HCMV-1NQL	11/3/2022	11/18/2022	65.20		
667	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW- TORX W/PIN TAMPER	1GTL-WM6X-GDPK	11/14/2022	11/18/2022	102.00		
668	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND	FCPW- 6PCS DESK GROMMET 1-	17W9-7XR6-7M4L	11/17/2022	11/23/2022	46.97		
669	AMAZON CAPITAL SERVICES	VEHICLE/POWER EQUIP	FCPW- KAWASAKI MULE	1TKM-77DL-VCDH	10/28/2022	11/10/2022	179.00		
670	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	FCPW- UNIKPASS REAR DOOR	1W79-PD47-69QP	10/31/2022	11/10/2022	28.44		
671	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	FCPW- GM GENUINE PARTS	1M7Y-9QY1-FWLG	10/28/2022	11/10/2022	44.57		
672	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT	FCPW- UNIKPAS UPPER DOOR	1R64-YMPM-9GPC	11/8/2022	11/18/2022	146.75		
673	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	FCPW- KENT STORE VOL FIRE	150500	10/14/2022	11/3/2022	372.54		
674	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	FCPW-PALMYRA FIRE DEPT:	150497	10/14/2022	11/3/2022	572.40		
675	ARTHURS SEPTIC SERVICE	CONTRACT SERVICES	FCPW- FCPR PUMP TANKS PG,	102822	10/28/2022	11/10/2022	555.00		
676	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	105.43		
677	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	109.22		
678	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	143.68		
679	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	205.62		
680	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	39.99		
681	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	191.99		
682	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	205.44		
683	BANK OF AMERICA	GENERAL MATERIALS AND	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	111.60		
684	BANK OF AMERICA	MACHINERY AND EQUIPMENT	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	1,339.98		
685	BANK OF AMERICA	VEHICLE/POWER EQUIP	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	4.83		
686	BANK OF AMERICA	VEHICLE/POWER EQUIP	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	26.36		
687	BANK OF AMERICA	VEHICLE/POWER EQUIP	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	344.62		
688	BANK OF AMERICA	VEHICLE/POWER EQUIP	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	37.96		



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689	BANK OF AMERICA	VEHICLES REP & MAINT	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	181.94		
690	BANK OF AMERICA	VEHICLES REP & MAINT	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	413.44		
691	BESLEY IMPLEMENTS	VEHICLE/POWER EQUIP	FCPW-INV 98751 10/18/22 AND	103122	10/31/2022	11/18/2022	441.10		
692	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	FCPW- FC COURT BLDG PHONE	2821380	10/28/2022	11/10/2022	380.00		
693	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW- TWL MFLD WHITE 420580	7776515	10/27/2022	11/3/2022	1,933.50		
694	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW-SPARCLING BATH CLNR	7777427	11/3/2022	11/10/2022	912.30		
695	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES	FCPW- DISP TOUCH FREE	7780970	11/10/2022	11/18/2022	30.00		
696	CEILING & FLOOR SHOP, INC	CONTRACT SERVICES	FCPW-COMM. CTR: FURNISH	0191386-IN	10/25/2022	11/4/2022	2,275.00		
697	CPP CONTRACTING, LLC	CONTRACT SERVICES	FCPW-CARYSBROOK GYM-WALL	20221017-1	10/17/2022	11/3/2022	2,489.00		
698	E.W. THOMAS	GENERAL MATERIALS AND	INV:5200034702,	ACCT1020 111822	11/18/2022	11/23/2022	9.19		
699	E.W. THOMAS	JANITORIAL SUPPLIES	INV:5200034702,	ACCT1020 111822	11/18/2022	11/23/2022	5.00		
700	FASTENAL COMPANY	GENERAL MATERIALS AND	FCPW- SP-29P DRILL SET, 15PC	VACHA132467	10/19/2022	11/10/2022	498.67		
701	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	FCPW- INV94519 BASEBALL	ACCT127/ 103122	10/31/2022	11/10/2022	10.36		
702	JAMES RIVER EQUIPMENT	VEHICLE/POWER EQUIP	FCPW- SWITCH, OIL FILTER	P27433	11/2/2022	11/10/2022	27.62		
703	JAMES RIVER SOLUTIONS	VEHICLE FUEL	MONTHLY COST OF FUEL FOR	110122	11/1/2022	11/16/2022	2,097.39		
704	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	FCPW- MONTHLY STATEMENT	103122	10/31/2022	11/10/2022	191.40		
705	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	FCPW- MONTHLY STATEMENT	103122	10/31/2022	11/10/2022	501.11		
706	LOWE'S	GENERAL MATERIALS AND	FCPW- MONTHLY STATEMENT	99000330383 /102522	10/25/2022	11/10/2022	1,272.93		
707	LOWE'S	VEHICLE/POWER EQUIP	FCPW- MONTHLY STATEMENT	99000330383 /102522	10/25/2022	11/10/2022	276.72		
708	MCMASTER-CARR SUPPLY COMPANY	GENERAL MATERIALS AND	FCPW- LOAD-CENTER CIRCUIT	87379554	10/31/2022	11/10/2022	117.81		
709	MCMASTER-CARR SUPPLY COMPANY	JANITORIAL SUPPLIES	FCPW- HIGH-STRENGTH	87619965	11/3/2022	11/18/2022	102.62		
710	MIDWEST MOTOR SUPPLY CO. INC.	GENERAL MATERIALS AND	FCPW- 453806 WASHER (50),	100491977	11/15/2022	11/23/2022	36.75		
711	NOLAND	BLDGS EQUIP REP & MAINT	CUST#00858-005522 INV FROM	102522 STATEMENT	10/25/2022	11/10/2022	2,309.01		
712	NOLAND	GENERAL MATERIALS AND	FCPW- 72050T 3/4 FPT SWG CK	58003003	11/1/2022	11/18/2022	24.33		
713	NOLAND	GENERAL MATERIALS AND	FCPW- 72210 3/4 X 1/2 BRZ LF	58169602	10/27/2022	11/18/2022	102.24		
714	NOLAND	GENERAL MATERIALS AND	FCPW- 72210 3/4 X 1/2 BRZ LF	58169603	11/1/2022	11/18/2022	171.52		
715	PARRISH FORD	VEHICLES REP & MAINT	FCPW- BL3Z 54264A27A: LATCH,	5032295 1	11/2/2022	11/10/2022	177.24		
716	PIEDMONT PAINT & FINISH, LLC	CONTRACT SERVICES	FCPW- RAILS -EXTERIOR	17615	11/21/2022	11/23/2022	2,580.00		
717	QUALITY WELDING, INC	GENERAL MATERIALS AND	FCPW- FABRICATE MOWER	46580	11/18/2022	11/23/2022	96.50		
718	RAINGUARD ROOFING LLC	BLDGS EQUIP REP & MAINT	FCPW-KENTS ST FIRE ROOF	4056	11/11/2022	11/18/2022	575.00		
719	RITTENHOUSE EXCAVATING, LLC.	CONTRACT SERVICES	FCPW- GRADE ROAD AND	786	10/26/2022	11/3/2022	1,500.00		
720	RITTENHOUSE EXCAVATING, LLC.	CONTRACT SERVICES	FCPW- 7 LOADS OF STONE FOR	785	10/26/2022	11/3/2022	3,100.00		
721	SOUTHERN AIR, INC.	CONTRACT SERVICES	FCPW-F.U. FIRE ST.: 9/14/22	833524	10/10/2022	11/3/2022	899.44		
722	SOUTHERN AIR, INC.	CONTRACT SERVICES	FCPW- COURTS BLDG: HOOKED	843962	11/1/2022	11/18/2022	594.00		
723	STANLEY STEEMER	CONTRACT SERVICES	FCPW- CLEAN: TREAS OFF,	1300038	10/15/2022	11/18/2022	495.00		
724	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY SUPPLY STATEMENT	8068096105	10/29/2022	11/3/2022	40.93		
725	TIRE SOLUTIONS LLC	VEHICLES REP & MAINT	FCPW- 4: 225/65/17, 4: MT &	6188	10/12/2022	11/3/2022	500.00		
726	TIRE SOLUTIONS LLC	VEHICLES REP & MAINT	FCPW- 225/70/15 (4), MT & BAL	6246	11/9/2022	11/18/2022	480.00		

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727	TJL ENVIRONMENTAL HEALTH	CONTRACT SERVICES	FCPW- FUNGAL SPORE INDOOR	FLUCO1122	11/4/2022	11/18/2022	1,105.00		
728	TRANE U.S., INC.	BLDGS EQUIP REP & MAINT	FCPW- TUBE; STUB TUBE, LIQ	13303367	10/31/2022	11/18/2022	6.37		
729	TRANE U.S., INC.	BLDGS EQUIP REP & MAINT	FCPW- PAN; DRAIN,	13304570	10/31/2022	11/18/2022	71.85		
730	TRANE U.S., INC.	BLDGS EQUIP REP & MAINT	FCPW- PANEL; COIL SIDE	13305303	10/31/2022	11/18/2022	178.25		
731	TRANE U.S., INC.	BLDGS EQUIP REP & MAINT	FCPW- TUBE; STUB, LIQ	13291002	10/28/2022	11/18/2022	1,042.61		
732	TRANE U.S., INC.	BLDGS EQUIP REP & MAINT	FCPW- TOOL; COMBUSTION	13314133	11/1/2022	11/18/2022	1,673.75		
733	TRANE U.S., INC.	CONTRACT SERVICES	FCPW- LIBRARY: REPAIR-	313092684	10/31/2022	11/18/2022	525.00		
734	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-FUSD, SHOP,	103122/ ACCT	10/31/2022	11/10/2022	1,000.23		
735	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9918584852	10/26/2022	11/1/2022	575.31		
736	W & H RESOURCES, INC	BLDGS EQUIP REP & MAINT	FCPW- MATERIALS- AUTO	43128	11/9/2022	11/18/2022	1,196.86		
737	W & H RESOURCES, INC	BLDGS EQUIP REP & MAINT	FCPW-PG MUSE.LABOR-	43067	11/2/2022	11/18/2022	7,522.05		
738	W.W. GRAINGER INC	GENERAL MATERIALS AND	FCPW- CABLE CONDUIT CLIP	9481063882	10/17/2022	11/3/2022	106.71		
739	W.W. GRAINGER INC	GENERAL MATERIALS AND	FCPW- HANDLE GUARD KIT	9502455125	11/4/2022	11/18/2022	82.48		
740	WAYNE OXYGEN & WELDING SUPPLY	GENERAL MATERIALS AND	FCPW- ACETYLENE-SMALL,	871491	10/31/2022	11/10/2022	59.52		
741	WINCHESTER EQUIPMENT CO	VEHICLE/POWER EQUIP	FCPW- TRACK LOADER T190	D23461	11/8/2022	11/18/2022	1,337.05		
742									
743									
								<b>Total:</b>	<b>\$51,418.05</b>
744	<b>GENERAL SERVICES</b>								
745	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	FCPW- ANNUAL EXTINGUISHER	20221321	10/28/2022	11/3/2022	30.00		
746	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	FCPW-KENT STORE VOL FIRE	20221312	10/27/2022	11/3/2022	33.75		
747	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	FCPW- ANNUAL EXTINGUISHER	20221311	10/27/2022	11/4/2022	33.75		
748	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	FCPW-KENTS ST RESCUE SQ	20221377	11/15/2022	11/18/2022	33.75		
749	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	FCPW- PALMYRA RESCUE SQ	20221376	11/15/2022	11/18/2022	54.00		
750	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	FCPW- PALMYRA VOL FIRE CO	20221375	11/15/2022	11/18/2022	172.99		
751	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	FCPW- FU VOL FIRE CO ANNUAL	20221374	11/15/2022	11/18/2022	181.34		
752	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	FCPW-FUSD ANNUAL	20221379	11/15/2022	11/18/2022	250.25		
753	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	FCPW-COURTHOUSE: PREV	150504	10/14/2022	11/3/2022	100.00		
754	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	FCPW-PALMYRA RES SQ: PREV	150502	10/14/2022	11/3/2022	200.00		
755	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	FCPW-F.U. VOL FIRE: PREV	150499	10/14/2022	11/3/2022	600.00		
756	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	FCPW- KENT STORE VOL FIRE:	150501	10/14/2022	11/3/2022	600.00		
757	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	FCPW-PALMYRA FIRE DEPT:	150503	10/14/2022	11/3/2022	600.00		
758	AMERICAN PEST MANAGEMENT	MAINTENANCE CONTRACTS	FCPW- PEST CONTROL	7429015	10/10/2022	11/10/2022	604.90		
759	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRARS OFFICE- 213 MAIN	0007970740556855NO	11/9/2022	11/18/2022	18.31		
760	AQUA VIRGINIA, INC.	WATER SERVICES	PUBLIC WORKS OFFICE- 197	0007929310552932NO	11/9/2022	11/18/2022	22.99		
761	AQUA VIRGINIA, INC.	WATER SERVICES	COMMONWEALTH ATTY OFFICE-	0015301850550900NO	11/9/2022	11/18/2022	23.77		
762	AQUA VIRGINIA, INC.	WATER SERVICES	197 NORTH GREEN-HCH & 2	0007929300552931NO	11/9/2022	11/18/2022	86.95		
763	AQUA VIRGINIA, INC.	WATER SERVICES	ADMINISTRATIVE OFFICE- 132	0007800100540828NO	11/9/2022	11/18/2022	102.72		
764	CAVALIER CONTAINER, LLC	MAINTENANCE CONTRACTS	FCPW-LIBRARY DUMPSTER	76873	9/20/2022	11/18/2022	610.80		

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765	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- 200A- FOR	105221-002OCT	10/19/2022	11/1/2022	30.40		
766	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- ELEC	105221-006OCT	10/19/2022	11/1/2022	30.40		
767	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- ELEC	105221-007OCT	10/19/2022	11/1/2022	30.40		
768	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- ELEC	105221-009OCT	10/19/2022	11/1/2022	30.40		
769	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- ELEC	105221-008OCT	10/19/2022	11/1/2022	31.32		
770	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-400A- FOR	105221-003OCT	10/19/2022	11/1/2022	31.67		
771	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM- 271	275904-011OCT	10/19/2022	11/1/2022	31.67		
772	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- POLE BARN-	275904-006OCT	10/19/2022	11/1/2022	33.18		
773	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL- W RIVER RD.	275904-008OCT	10/19/2022	11/1/2022	43.02		
774	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- SOCCER	105221-004OCT	10/19/2022	11/1/2022	48.54		
775	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY - OUTLETS	85473-003OCT	10/19/2022	11/1/2022	63.79		
776	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009OCT	10/19/2022	11/1/2022	120.97		
777	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER-	275904-002OCT	10/19/2022	11/1/2022	131.36		
778	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008OCT	10/19/2022	11/1/2022	151.19		
779	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- VFW HALL- 2977	275904-010OCT	10/19/2022	11/1/2022	159.78		
780	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE- 271	275904-004OCT	10/19/2022	11/1/2022	207.02		
781	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- LANDFILL- 11206	85473-005OCT	10/19/2022	11/1/2022	207.86		
782	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- COLUMBIA	85473-006OCT	10/19/2022	11/1/2022	238.89		
783	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- PUBLIC SAFETY	275904-009OCT	10/19/2022	11/1/2022	336.42		
784	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FCPW- FLUVANNA COUTNY FIRE	275907-002OCT	10/5/2022	11/1/2022	456.78		
785	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COUNTY OF FLUVANNA 160	85743-002OCT	10/31/2022	11/10/2022	1,664.72		
786	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUNTY LIBRARY	275906-001OCT	10/31/2022	11/10/2022	1,704.54		
787	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	FLUVANNA COUNTY FIRE DEPT	275907-002NOV	11/3/2022	11/18/2022	315.16		
788	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- 200A- FOR	105221-002NOV	11/16/2022	11/23/2022	30.40		
789	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- ELEC	105221-006NOV	11/16/2022	11/23/2022	30.40		
790	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- ELEC	105221-007NOV	11/16/2022	11/23/2022	30.40		
791	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- ELEC	105221-009NOV	11/16/2022	11/23/2022	30.40		
792	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- ELEC	105221-008NOV	11/16/2022	11/23/2022	31.32		
793	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	HERITAGE FARM MUSEUM- 271	275904-011NOV	11/16/2022	11/23/2022	31.56		
794	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- 400A - FOR	105221-003NOV	11/16/2022	11/23/2022	32.02		
795	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- POLE BARN-	275904-006NOV	11/16/2022	11/23/2022	32.24		
796	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	DOG KENNEL- W. RIVER RD	275904-008NOV	11/16/2022	11/23/2022	43.72		
797	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- SOCCER	105221-004NOV	11/16/2022	11/23/2022	48.65		
798	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PUBLIC SAFETY- OUTLETS	085473-003NOV	11/16/2022	11/23/2022	76.61		
799	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 116	85473-009NOV	11/16/2022	11/23/2022	139.60		
800	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	CONVENIENCE CENTER-	275904-002NOV	11/16/2022	11/23/2022	151.11		
801	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	REGISTRAR OFFICE SUITE 115	85473-008NOV	11/16/2022	11/23/2022	166.30		
802	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- VFW HALL- 2977	275904-010NOV	11/16/2022	11/23/2022	168.91		

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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
803	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- LANDFILL- 11206	085473-005NOV	11/16/2022	11/23/2022	217.81			
804	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- COLUMBIA	085473-006NOV	11/16/2022	11/23/2022	235.37			
805	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE HOUSE- 271	275904-004NOV	11/16/2022	11/23/2022	302.76			
806	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER- PUBLIC SAFEETY	275904-009NOV	11/16/2022	11/23/2022	358.48			
807	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY- STREET	85473-001OCT	10/19/2022	11/1/2022	67.83			
808	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	PUBLIC SAFETY- STREET	085473-001NOV	11/16/2022	11/23/2022	84.01			
809	CINTAS	MAINTENANCE CONTRACTS	FCPW- OFFICE: HARD SURFACE	5133591451	11/18/2022	11/23/2022	394.42			
810	CINTAS	MAINTENANCE CONTRACTS	FCPW- ADMIN: HARD SURFACE	8405982071	11/18/2022	11/23/2022	62.50			
811	CINTAS	MAINTENANCE CONTRACTS	FCPW-TRAILER: HARD SURFACE	5133591423	11/18/2022	11/23/2022	84.34			
812	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- PW EMERG LINE	309428096OCT	10/16/2022	11/1/2022	56.61			
813	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- 72 MAIN ST. ALARM	309697981OCT	10/16/2022	11/1/2022	73.59			
814	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- PERFORMING ARTS-	309898636OCT	10/16/2022	11/1/2022	148.51			
815	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- CIRCUIT COURT-	310338742OCT	10/16/2022	11/3/2022	68.32			
816	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	PALMYRA RESCUE SQUAD	310110229NOV	10/16/2022	11/3/2022	225.79			
817	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FACILITIES- 13 LINES-	309363296OCT	10/16/2022	11/3/2022	672.96			
818	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	309762613OCT	10/16/2022	11/18/2022	60.26			
819	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN STREET	1284152509NOV	10/26/2022	11/3/2022	13.99			
820	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JMH	7048771633NOV	10/25/2022	11/3/2022	24.37			
821	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE (2 STORY	1134080009NOV	10/25/2022	11/3/2022	33.63			
822	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER@ FIRE STATION-	5699060132NOV	10/25/2022	11/3/2022	50.62			
823	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	IT DEPARTMENT OFFICE - 51	1114097502NOV	10/25/2022	11/3/2022	55.20			
824	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEAVER BUILDING (NEE CSA	1124090000NOV	10/26/2022	11/3/2022	58.89			
825	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS OFFICE- 197	1304130006NOV	10/25/2022	11/3/2022	84.16			
826	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD-	692200942NOV	10/25/2022	11/3/2022	101.03			
827	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STONE JAIL	1424085007NOV	10/20/2022	11/3/2022	103.79			
828	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CENTER	4144237502NOV	10/20/2022	11/3/2022	133.69			
829	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SMALL BALLFIELD-	274195007NOV	10/25/2022	11/3/2022	158.18			
830	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER@ 1038 BREMO RD	6260822157NOV	10/25/2022	11/3/2022	165.23			
831	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESUCE SQUAD- PALMYRA- 90	4894115007NOV	10/20/2022	11/3/2022	208.94			
832	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	1144090006NOV	10/21/2022	11/3/2022	267.69			
833	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMONWEALTH'S ATTORNEY-	6274752663NOV	10/25/2022	11/3/2022	269.67			
834	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CARYSBROOK GYMNASIUM	84297506NOV	10/21/2022	11/3/2022	310.80			
835	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUBLIC WORKS MAINTENANCE	2554330007NOV	10/25/2022	11/3/2022	325.87			
836	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	LARGE BALLFIELD- LIGHTS	3023889169NOV	10/20/2022	11/3/2022	334.05			
837	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION- FORK UNION-	4834680458NOV	10/21/2022	11/3/2022	341.53			
838	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FIRE STATION- PALMYRA	1005898992NOV	10/20/2022	11/3/2022	358.47			
839	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER'S OFFICE	1024205005NOV	10/20/2022	11/3/2022	387.43			
840	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER &	4331888158NOV	10/21/2022	11/3/2022	626.18			




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841	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES BUILDING	74032509NOV	10/20/2022	11/3/2022	910.76		
842	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ADMINISTRATION BUILDING	1404067504NOV	10/20/2022	11/3/2022	1,020.08		
843	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COURTS BUILDING	8895892548NOV	10/20/2022	11/3/2022	2,800.21		
844	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-	7080078962NOV	10/25/2022	11/3/2022	90.03		
845	DOMINION VIRGINIA POWER	STREET LIGHTS	FORK UNION STREET LIGHTS-	9609027314NOV	10/25/2022	11/3/2022	95.31		
846	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	4210122349NOV	10/25/2022	11/3/2022	236.19		
847	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE- STREET	3595578927NOV	10/25/2022	11/3/2022	546.56		
848	FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR 211 MAIN ST	201300-577OCT	10/17/2022	11/1/2022	10.00		
849	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY	201000-574OCT	10/17/2022	11/1/2022	17.65		
850	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197	201100-575OCT	10/17/2022	11/1/2022	18.42		
851	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160	206000-592OCT	10/17/2022	11/1/2022	20.71		
852	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730	206800-18318OCT	10/17/2022	11/1/2022	21.67		
853	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS	206100-593OT	10/17/2022	11/1/2022	23.77		
854	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132	200300-5567OCT	10/17/2022	11/1/2022	35.25		
855	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BUILDING 72	200200-565OCT	10/17/2022	11/1/2022	42.90		
856	FORK UNION SANITARY DISTRICT	SEWER SERVICES	REGISTRAR 211 MAIN ST	201300-577NOV	11/16/2022	11/23/2022	10.00		
857	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA PUBLIC WORKS 197	201100-575NOV	11/16/2022	11/23/2022	12.30		
858	FORK UNION SANITARY DISTRICT	SEWER SERVICES	COMMONWEALTH ATTORNEY	201000-574NOV	11/16/2022	11/23/2022	13.83		
859	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUCO LIBRARY 214 COMMONS	206100-593NOV	11/16/2022	11/23/2022	15.36		
860	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PLEASANT GROVE HOUSE 1730	206800-18318NOV	11/16/2022	11/23/2022	21.28		
861	FORK UNION SANITARY DISTRICT	SEWER SERVICES	PUBLIC SAFETY BLDG 160	206000-592NOV	11/16/2022	11/23/2022	21.48		
862	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA ADMIN BLDG 132	200300-567NOV	11/16/2022	11/23/2022	23.01		
863	FORK UNION SANITARY DISTRICT	SEWER SERVICES	FLUVANNA COURTS BUILDING 72	200200-565NOV	11/16/2022	11/23/2022	52.84		
864	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY- FORK	11120-134OCT	10/17/2022	11/1/2022	21.00		
865	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY- FIRE	11121-139OCT	10/17/2022	11/1/2022	21.00		
866	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD	11259-3956OCT	10/17/2022	11/1/2022	21.00		
867	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880	11265-131OCT	10/17/2022	11/1/2022	21.00		
868	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD	11266-3955OCT	10/17/2022	11/1/2022	21.00		
869	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA GYM- 8878 JAMES	11260-143OCT	10/17/2022	11/1/2022	55.10		
870	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BASEBALL FIELD	11259-3956NOV	11/16/2022	11/23/2022	21.00		
871	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK SOFTBALL FIELD	11266-3955NOV	11/16/2022	11/23/2022	21.00		
872	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY- FIRE	11121-139NOV	11/16/2022	11/23/2022	52.90		
873	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA GYM 8878 JAMES	11260-143NOV	11/16/2022	11/23/2022	127.70		
874	FORK UNION SANITARY DISTRICT	WATER SERVICES	FLUVANNA COUNTY- FOR UNION	11120-134NOV	11/16/2022	11/23/2022	133.20		
875	FORK UNION SANITARY DISTRICT	WATER SERVICES	CARYSBROOK BUILDING 8880	11265-131NOV	11/16/2022	11/23/2022	186.00		
876	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS	FCPW-FLUV CO RESCUE SQ	KC0000173017	10/15/2022	11/3/2022	23.75		
877	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS	FCPW- FLUVANNA CO RESCUE	KC0000190479	11/15/2022	11/23/2022	23.75		
878	JEFFERSON CENTRE PROPERTIES	LEASE/RENT	INV 110122,110122-56: NOV FLUV	110122	11/1/2022	11/3/2022	3,854.31		

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879	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	FCPW- MONTHLY STATEMENT	0410-000752561	9/30/2022	11/1/2022	75.79		
880	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	FCPW-WASTE P/U: FC PUBLIC	0410-000754494	10/31/2022	11/18/2022	590.95		
881	SHRED-IT USA LLC	LEASE/RENT	REGULAR SERVICE, FCSSO-,	8002720857	11/3/2022	11/16/2022	240.03		
882	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW- 202.1 PROPANE	21845619	10/27/2022	11/3/2022	406.70		
883	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	FCPW- PROPANE LP 734.70	22011035	11/3/2022	11/10/2022	1,350.53		
884	THE SUPPLY ROOM	LEASE/RENT	FCPW- H2O WATER ORDERS	5911930-103122	10/31/2022	11/10/2022	229.77		
885	THE SUPPLY ROOM	WATER SERVICES	FCPW- H2O WATER ORDERS	5911930-103122	10/31/2022	11/10/2022	367.83		
886	TIGER FUEL COMPANY	HEATING SERVICES	FCPW- HEATING OIL 159. GAL	266421	10/27/2022	11/3/2022	737.08		
887	TIGER FUEL COMPANY	HEATING SERVICES	FCPW- FC NEW CTHOUSE	273220	11/3/2022	11/10/2022	2,876.49		
888	TIGER FUEL COMPANY	HEATING SERVICES	FCPW- CARYSBROOK MT SHED	283853	11/14/2022	11/18/2022	611.53		
889	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS	FCPW- TRANSMISSIONS (8)	10220163	10/31/2022	11/10/2022	8.40		
890						<b>Total:</b>	<b>\$37,188.78</b>		
891									
892	<b>PUBLIC WORKS</b>								
893	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	589.05		
894	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	PUBLIC WORKS SN BASY00610	29259371	9/23/2022	11/3/2022	273.00		
895	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	128.34		
896	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	234.40		
897	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY STATEMENT FOR	29417380	10/24/2022	11/16/2022	273.00		
898	FLUVANNA REVIEW	ADVERTISING	BOS- FR1/4 PG AD COLOR	2022F45-7	11/10/2022	11/18/2022	145.00		
899	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9918584852	10/26/2022	11/1/2022	121.02		
900						<b>Total:</b>	<b>\$1,763.81</b>		
901									
902	<b>CONVENIENCE CENTER</b>								
903	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	1,231.41		
904	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	FCPW- MONTHLY STAMENT	4347-000006782	9/30/2022	11/1/2022	7,250.37		
905	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	FCPW- MSW AND RECYCLABLES	4347-000006794	10/31/2022	11/18/2022	6,620.85		
906	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	FLUV CO LF ENV. SERVICES	98752	10/13/2022	11/3/2022	1,745.10		
907	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	FLUVANNA COUTNY LF ENV.	100258	11/15/2022	11/23/2022	4,919.06		
908	E.W. THOMAS	OFFICE SUPPLIES	INV:5200034702,	ACCT1020 111822	11/18/2022	11/23/2022	9.98		
909	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	FCPW-TECHS ON SITE FOR	1611884	9/30/2022	11/3/2022	14,106.52		
910	JAMES RIVER SOLUTIONS	VEHICLE FUEL	MONTHLY COST OF FUEL FOR	110122	11/1/2022	11/16/2022	135.46		
911	REPUBLIC SERVICES #410	CONTRACT SERVICES	FCPW- MONTHLY STATEMENT	0410-000752111	9/30/2022	11/1/2022	7,360.00		
912	REPUBLIC SERVICES #410	CONTRACT SERVICES	FCPW-WASTE P/U LANDFILL,	0410-000754037	10/31/2022	11/18/2022	7,200.00		
913	TIRE SOLUTIONS LLC	CONTRACT SERVICES	FCPW- P/U AND DISPOSE OF	6980	10/5/2022	11/3/2022	213.50		
914	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9918584852	10/26/2022	11/1/2022	49.94		
915						<b>Total:</b>	<b>\$50,842.19</b>		
916									

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917	<b>PUBLIC UTILITIES</b>								
918	BANK OF AMERICA	CONVENTION AND	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	124.00		
919	BANK OF AMERICA	OUTSIDE ANALYTICAL	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	60.75		
920	BANK OF AMERICA	OUTSIDE ANALYTICAL	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	259.51		
921	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	FCPW- UTILITIES COLORADO, 4	FCPW115	10/7/2022	11/3/2022	260.00		
922	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE- DOG PARK	203061-001OCT	10/19/2022	11/1/2022	30.51		
923	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE-	105221-001OCT22	10/19/2022	11/1/2022	111.38		
924	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE- COURTS	4501632147NOV	10/21/2022	11/3/2022	117.95		
925	E.W. THOMAS	CHEMICAL SUPPLIES	INV:5200034702,	ACCT1020 111822	11/18/2022	11/23/2022	15.31		
926	FERGUSON ENTERPRISES INC	GENERAL MATERIALS AND	FCPW- FUSD: LF 5/8 X9 MTSR	9580415	7/26/2022	11/18/2022	2,119.86		
927	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FCPW- CARYSBROOK	76481	10/13/2022	11/3/2022	220.00		
928	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FCPW-CENTRAL WWTP	76480	10/13/2022	11/3/2022	286.00		
929	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FCPW- CARYSBROOK	76558	10/24/2022	11/10/2022	110.00		
930	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FCPW- CENTRAL WWTP	76559	10/24/2022	11/10/2022	143.00		
931	JAMES RIVER SOLUTIONS	VEHICLE FUEL	MONTHLY COST OF FUEL FOR	110122	11/1/2022	11/16/2022	685.08		
932	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	FUSD-CUST#1297 INV 666490 :	103122-2	10/31/2022	11/10/2022	76.74		
933	LOWE'S	AGRICULTURAL SUPPLIES	FCPW- MONTHLY STATEMENT	99000330383 /102522	10/25/2022	11/10/2022	7.56		
934	LOWE'S	GENERAL MATERIALS AND	FCPW- MONTHLY STATEMENT	99000330383 /102522	10/25/2022	11/10/2022	389.85		
935	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MONTHLY STATEMENT FOR	8000909001515654OC	10/18/2022	11/10/2022	270.69		
936	UNIFIRST CORP	LAUNDRY AND DRY	FCPW-FUSD, SHOP,	103122/ ACCT	10/31/2022	11/10/2022	146.40		
937	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FUSD-CARYSBROOK WWTP:	50631925	10/12/2022	11/3/2022	501.20		
938	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FUSD- CAUSTIC SODA 50%	50638677	10/14/2022	11/3/2022	3,778.12		
939	UNIVAR USA, INC.	CHEMICAL SUPPLIES	FCPW- CAUSTIC SODA 50%	50701088	11/9/2022	11/18/2022	5,004.16		
940	USABBLUEBOOK	CHEMICAL SUPPLIES	FCPW- HACH DPD 1 (FREE) FOR	166478	11/4/2022	11/18/2022	1,448.30		
941	USABBLUEBOOK	GENERAL MATERIALS AND	FCPW- TUBE HOUSING PACK OF	128619	9/30/2022	11/3/2022	458.65		
942	USABBLUEBOOK	GENERAL MATERIALS AND	FCPW-STENNER QUICKPRO	129229	9/30/2022	11/3/2022	1,058.02		
943	USABBLUEBOOK	GENERAL MATERIALS AND	FCPW- PRIMARY CHLORINE STD,	164817	11/2/2022	11/18/2022	192.42		
944	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9918584852	10/26/2022	11/1/2022	251.58		
945	VERIZON WIRELESS	TELECOMMUNICATIONS	FCPW- MONTHLY STATEMENT	9919220334	10/27/2022	11/18/2022	151.81		
946	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION	FCPW- FUSD TRANSMISSIONS	10220221	10/31/2022	11/10/2022	51.45		
947								<b>Total:</b>	<b>\$18,330.30</b>
948									
949	<b>CSA</b>								
950	BANK OF AMERICA	CONVENTION AND	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	370.00		
951	BANK OF AMERICA	FOOD SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	5.51		
952	BANK OF AMERICA	FOOD SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	3.77		
953	BANK OF AMERICA	FOOD SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	4.09		
954	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	2.78		

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955	BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	19.59		
956	BANK OF AMERICA	PROFESSIONAL SERVICES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	83.40		
957	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	15.36		
958	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	9.75		
959	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	50.94		
960	NAYANTARA KABIR	SUBSISTENCE & LODGING	REIMBURSE- M& IE PER DIEM	111022	11/10/2022	11/18/2022	147.50		
961	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	MONTHLY STATEMENT FOR	8000909001515654OC	10/18/2022	11/10/2022	29.03		
962	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	MONTHLY SUPPLY STATEMENT	8068096105	10/29/2022	11/3/2022	97.54		
963	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9918584852	10/26/2022	11/1/2022	40.34		
964									
965									
966	<b>CSA PURCHASE OF SERVICES</b>								
967	1VISION MENTORING LLC	COMM SVCS		P07925251347	7/31/2022	11/18/2022	150.00		
968	1VISION MENTORING LLC	COMM SVCS		P09925251361	9/30/2022	11/18/2022	240.00		
969	1VISION MENTORING LLC	COMM SVCS		P10925250750	10/31/2022	11/18/2022	330.00		
970	1VISION MENTORING LLC	COMM SVCS		P08925251344	8/31/2022	11/18/2022	360.00		
971	1VISION MENTORING LLC	COMM SVCS		P10925251551	10/31/2022	11/18/2022	390.00		
972	1VISION MENTORING LLC	COMM SVCS		P07925251448	7/31/2022	11/18/2022	420.00		
973	1VISION MENTORING LLC	COMM SVCS		P08925251445	8/31/2022	11/18/2022	480.00		
974	1VISION MENTORING LLC	COMM SVCS		P07925250649	7/31/2022	11/18/2022	715.00		
975	1VISION MENTORING LLC	COMM SVCS		P09925251562	9/30/2022	11/18/2022	810.00		
976	1VISION MENTORING LLC	COMM SVCS		P08925250646	8/31/2022	11/18/2022	825.00		
977	1VISION MENTORING LLC	COMM SVCS		P09925250763	9/30/2022	11/18/2022	825.00		
978	1VISION MENTORING LLC	FF4E-COMM SVCS		P07925251168	7/31/2022	11/18/2022	150.00		
979	1VISION MENTORING LLC	FF4E-COMM SVCS		P09925251169	9/30/2022	11/18/2022	240.00		
980	1VISION MENTORING LLC	FF4E-COMM SVCS		P08925251167	8/31/2022	11/18/2022	360.00		
981	1VISION MENTORING LLC	POS MANDATED WSS		P10925250978	10/31/2022	11/18/2022	522.50		
982	1VISION MENTORING LLC	POS MANDATED WSS		P07925250877	7/31/2022	11/18/2022	550.00		
983	1VISION MENTORING LLC	POS MANDATED WSS		P08925250974	8/31/2022	11/18/2022	550.00		
984	1VISION MENTORING LLC	POS MANDATED WSS		P09925250983	9/30/2022	11/18/2022	550.00		
985	AMY Z. COBERT, M.A., CCC-SLP	POS MANDATED SPED-		P10925248331	10/31/2022	11/10/2022	520.00		
986	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P10925246137	10/31/2022	11/10/2022	1,500.00		
987	C.M. MENTORING SERVICES LLC	POS MANDATED WSS		P10925245979	10/31/2022	11/18/2022	1,200.00		
988	DEPAUL COMMUNITY RESOURCES	COMM SVCS		P09925240764	9/30/2022	11/18/2022	5,640.00		
989	DEPAUL COMMUNITY RESOURCES	COMM SVCS		P09925253265	9/30/2022	11/18/2022	6,120.00		
990	DEPAUL COMMUNITY RESOURCES	COMM SVCS		P10925253252	10/31/2022	11/18/2022	6,324.00		
991	DEPAUL COMMUNITY RESOURCES	POS MANDATED FFOP		P09925253371	9/30/2022	11/18/2022	735.00		
992	DEPAUL COMMUNITY RESOURCES	POS MANDATED FFOP		P10925253470	10/31/2022	11/18/2022	772.00		



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993	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-		P10925247523	10/31/2022	11/4/2022	6,000.00		
994	HEALTH CONNECT AMERICA, INC.	POS MANDATED SPED-		P07925247740	7/31/2022	11/18/2022	3,300.00		
995	LIVE OAK MENTORING LLC	COMM SVCS		P10925252424	10/31/2022	11/4/2022	1,080.00		
996	LIVE OAK MENTORING LLC	NON-MAND COMM BASED		P10925254672	10/31/2022	11/18/2022	1,200.00		
997	LIVE OAK MENTORING LLC	POS MANDATED WSS		P10925246680	10/31/2022	11/18/2022	900.00		
998	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P08925248275	8/31/2022	11/18/2022	900.00		
999	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P09925248284	9/30/2022	11/18/2022	900.00		
1000	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P08925248076	8/31/2022	11/18/2022	1,200.00		
1001	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P09925248085	9/30/2022	11/18/2022	1,200.00		
1002	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS		P10925245281	10/31/2022	11/18/2022	1,320.00		
1003	THE CHOICE GROUP INC	POS MANDATED WSS		P09925246925	9/30/2022	11/4/2022	59.88		
1004	THE CHOICE GROUP INC	POS MANDATED WSS		P09925253126	9/30/2022	11/4/2022	74.85		
1005	THE CHOICE GROUP INC	POS MANDATED WSS		P10925246982	10/31/2022	11/18/2022	381.74		
1006	THE LAFAYETTE SCHOOL	POS MANDATED SPED-		P08925251827	8/31/2022	11/4/2022	2,448.00		
1007	VM	POS MANDATED FFOP		P10925237628	10/31/2022	11/4/2022	772.00		
1008	VM	POS MANDATED FFOP		P10925237729	10/31/2022	11/4/2022	1,892.00		
1009	VM	POS MANDATED FFOP		P10925237830	10/31/2022	11/4/2022	2,016.00		
1010	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P10925239441	10/31/2022	11/18/2022	7,426.95		
1011	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P10925239242	10/31/2022	11/18/2022	11,561.73		
1012	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P09925239343	9/30/2022	11/18/2022	11,901.23		
1013	XTRA MILE, LLC	COMM SVCS		P10925249932	10/31/2022	11/10/2022	990.00		
1014	XTRA MILE, LLC	COMM SVCS		P10925249633	10/31/2022	11/10/2022	1,100.00		
1015	XTRA MILE, LLC	COMM SVCS		P10925250034	10/31/2022	11/10/2022	1,100.00		
1016	XTRA MILE, LLC	COMM SVCS		P10925242435	10/31/2022	11/10/2022	1,375.00		
1017	XTRA MILE, LLC	COMM SVCS		P10925249736	10/31/2022	11/10/2022	1,650.00		
1018	XTRA MILE, LLC	COMM SVCS		P09925254266	9/30/2022	11/18/2022	192.50		
1019	XTRA MILE, LLC	COMM SVCS		P10925254153	10/31/2022	11/18/2022	825.00		
1020	XTRA MILE, LLC	COMM SVCS		P10925240954	10/31/2022	11/18/2022	1,100.00		
1021	XTRA MILE, LLC	COMM SVCS		P10925254055	10/31/2022	11/18/2022	1,100.00		
1022	XTRA MILE, LLC	COMM SVCS		P10925254256	10/31/2022	11/18/2022	1,100.00		
1023	XTRA MILE, LLC	COMM SVCS		P10925250559	10/31/2022	11/18/2022	1,375.00		
1024	XTRA MILE, LLC	COMM SVCS		P10925253857	10/31/2022	11/18/2022	1,375.00		
1025	XTRA MILE, LLC	COMM SVCS		P10925253958	10/31/2022	11/18/2022	1,375.00		
1026	XTRA MILE, LLC	COMM SVCS		P10925254560	10/31/2022	11/18/2022	1,650.00		
1027	XTRA MILE, LLC	NON-MAND COMM BASED		P10925249273	10/31/2022	11/18/2022	825.00		
1028	XTRA MILE, LLC	POS MANDATED WSS		P10925241038	10/31/2022	11/10/2022	1,100.00		
1029	XTRA MILE, LLC	POS MANDATED WSS		P10925249439	10/31/2022	11/10/2022	1,375.00		
1030						<b>Total:</b>	<b>\$107,420.38</b>		

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1031									
1032	<b>PARKS &amp; RECREATION</b>								
1033	AARON SPITZER	CONVENTION AND	REIMBURSE- 2022 ANNUAL VRPS	110422	11/4/2022	11/10/2022	224.00		
1034	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR- 32 ULTRA BRIGHT 6 IN	1M44L-RXFP-1DWV	10/25/2022	11/3/2022	133.59		
1035	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR- GEMMY AIRBLOWN	1167-YRFH-41WV	10/24/2022	11/3/2022	311.99		
1036	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR- OBKJJ 15 PACK	19MW-7KCY-936Q	11/5/2022	11/16/2022	39.55		
1037	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR- GLUE DOTS DOUBLE-	114W-WTW1-3946	11/17/2022	11/23/2022	37.48		
1038	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES	FCPR- OTTERBOX DEFENDER	17H9-179Q-1CTN	11/17/2022	11/23/2022	39.61		
1039	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	FCPR- DOG CLASS SESSION 3,	INV#13	11/14/2022	11/18/2022	352.00		
1040	ATWOOD REPROGRAPHICS, INC	PRINTING AND BINDING	FCPR-FULL COLOR 16PT RACK	162876	10/17/2022	11/3/2022	425.90		
1041	ATWOOD REPROGRAPHICS, INC	PRINTING AND BINDING	FCPR- FULL COLOR TWO SIDED	162875	10/17/2022	11/3/2022	1,078.79		
1042	AUTHORITY BRANDS, INC.	RECREATIONAL SUPPLIES	FCPR- RB-2000DC, CASE 2000	INV-BMX-165685	10/25/2022	11/3/2022	168.19		
1043	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	FCPR- CONT ID 4538, 9/30-	102456	10/27/2022	11/3/2022	29.03		
1044	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	FCPR- CONT ID 5120, 9/30-	102593	10/27/2022	11/3/2022	129.00		
1045	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	20.00		
1046	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	21.51		
1047	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	21.90		
1048	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	84.79		
1049	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	87.96		
1050	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	99.00		
1051	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	143.21		
1052	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	157.07		
1053	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	164.00		
1054	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	198.88		
1055	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	200.99		
1056	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	201.01		
1057	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	207.90		
1058	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	282.98		
1059	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	371.71		
1060	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	490.70		
1061	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	497.29		
1062	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	638.22		
1063	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	8.99		
1064	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	15.28		
1065	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	46.02		
1066	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	79.23		
1067	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	154.97		
1068	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	177.96		

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1069	BANK OF AMERICA	RECREATIONAL SUPPLIES	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	198.33		
1070	BANK OF AMERICA	SITE IMPROVEMENTS	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	192.76		
1071	BANK OF AMERICA	SITE IMPROVEMENTS	MONTHLY PURCHASE CARD	STATEMENT103122	10/31/2022	11/18/2022	723.83		
1072	BONNIE SNODDY	PROFESSIONAL SERVICES	FCPR-KARATE SESSION 2- 10/19-	INV#11	11/14/2022	11/16/2022	615.76		
1073	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	96.33		
1074	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	96.34		
1075	CINTAS	CONTRACT SERVICES	FCPR- PLEASANT GROVE: HARD	5133591442	11/18/2022	11/23/2022	7.15		
1076	CINTAS	CONTRACT SERVICES	FCPR- FRONT OFFICE: HARD	5133591490	11/18/2022	11/23/2022	58.06		
1077	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FCPR- MONTHLY STATEMENT	309373828OCT	10/16/2022	11/1/2022	55.12		
1078	E.W. THOMAS	RECREATIONAL SUPPLIES	8/4,8/17,8/18,8/27,10/14 (SENIOR	111422	11/14/2022	11/16/2022	105.31		
1079	FAITH STUART	CONVENTION AND	REIMBURSE-2022 ANNUAL VRPS	110422	11/4/2022	11/10/2022	224.00		
1080	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	FCPR- INVOICE:	ACCT341/ 103122	10/31/2022	11/10/2022	79.51		
1081	HEATHER ANTONACCI	PROFESSIONAL SERVICES	HORSEBACK RIDING SESSION	INV#10	11/2/2022	11/3/2022	882.00		
1082	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	FCPR- STYLE 2000GX-GILDAN	085313	11/9/2022	11/16/2022	61.55		
1083	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	FCPR- SYTLE 5000B GILDAN	085312	11/9/2022	11/16/2022	139.40		
1084	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	FCPR- SYTLE 500B GILDEN	085314	11/9/2022	11/16/2022	139.40		
1085	IMAGE DESIGNERS, INC.	UNIFORM/WEARING APPAREL	FCPR-SYTLE; J325X-PA	085206	10/27/2022	11/3/2022	193.88		
1086	IMAGE DESIGNERS, INC.	UNIFORM/WEARING APPAREL	FCPR-STYLE: ST350-PROMO	085205	10/27/2022	11/3/2022	275.39		
1087	JAMES RIVER SOLUTIONS	VEHICLE FUEL	MONTHLY COST OF FUEL FOR	110122	11/1/2022	11/16/2022	901.48		
1088	MALINDA PAYNE	CONVENTION AND	REIMBURSE-2022 ANNUAL VRPS	110422	11/4/2022	11/10/2022	224.00		
1089	MOJOHNS, INC.	CONTRACT SERVICES	FCPR SOCCER FIELD AT PG-	19345	10/14/2022	11/3/2022	40.00		
1090	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-EQUESTRAIN FIELD	19990	11/1/2022	11/16/2022	86.25		
1091	MOJOHNS, INC.	CONTRACT SERVICES	FCPR- PG BALLFIELDS	19991	11/1/2022	11/16/2022	86.25		
1092	MOJOHNS, INC.	CONTRACT SERVICES	FCPR- POLE BARN PG	19994	11/1/2022	11/16/2022	86.25		
1093	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-SOCCER FIELD @ PG	19992	11/1/2022	11/16/2022	153.99		
1094	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-CARYSBROOK HANDICAP	19993	11/1/2022	11/16/2022	165.00		
1095	MOJOHNS, INC.	CONTRACT SERVICES	FCPR- PG BALL FIELDS	20274	11/16/2022	11/18/2022	52.50		
1096	MOJOHNS, INC.	CONTRACT SERVICES	FCPR- CARYSBROOK HANDICAP	20273	11/16/2022	11/18/2022	90.00		
1097	MOJOHNS, INC.	CONTRACT SERVICES	FCPR-SOCCER FIELD AT PG	20275	11/16/2022	11/18/2022	122.50		
1098	S & S WORLDWIDE, INC.	RECREATIONAL SUPPLIES	FCPR- YELLOW SPECTRUM	IN101084121	10/13/2022	11/3/2022	144.48		
1099	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR- HALLOWEEN: HSY AST	102422	10/24/2022	11/3/2022	47.96		
1100	SAM'S CLUB	RECREATIONAL SUPPLIES	FCPR- HALLOWEEN EVENT:	101922	10/19/2022	11/3/2022	228.74		
1101	STEPHEN T. PULLINGER	PROFESSIONAL SERVICES	FCPR-WILDERNESS CLASS	INV#12	11/4/2022	11/10/2022	180.00		
1102	SUNBELT RENTALS, INC.	CONTRACT SERVICES	FINAL BILL: 10/28/22 THRU	132391343-0001	10/31/2022	11/3/2022	912.43		
1103	UPS	POSTAL SERVICES	SENDER JEFF HASLIP, MALINDA	0000Y7646Y442	10/29/2022	11/18/2022	7.46		
1104	UPS	POSTAL SERVICES	SENDER: MALINDA PAYNE	000Y7646Y462	11/12/2022	11/18/2022	10.94		
1105	UPS	POSTAL SERVICES	SENDER MALINDA PAYNE	0000Y7646Y452	11/5/2022	11/18/2022	11.32		
1106	VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	9918584852	10/26/2022	11/1/2022	201.70		

	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b>		<b>From Date: 11/1/2022</b>						
2	<b>Accounts Payable List</b>		<b>To Date: 11/30/2022</b>						
4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
1107	VIRGINIA RECREATION & PARK	DUES OR ASSOCIATION	FCPR- MEMBERSHIP RENEWAL-	2818	10/2/2022	11/3/2022	200.00		
1108	VIRGINIA RECREATION & PARK	DUES OR ASSOCIATION	FCPR-MEMBERSHIP JOIN- PROF	3136	11/16/2022	11/18/2022	70.00		
1109	VIRGINIA RECREATION & PARK	RECREATIONAL SUPPLIES	GOOD ANY DAY KINGS	40408-101722	7/11/2022	11/18/2022	1,634.00		
1110								<b>Total:</b>	<b>\$17,142.07</b>
1111									
1112	<b>LIBRARY</b>								
1113	AMAZON.COM	BOOKS/PUBLICATIONS	LIBRARY- BOOKS MONTHLY	6045787810121901OC	10/10/2022	11/3/2022	9,355.87		
1114	AMAZON.COM	OFFICE SUPPLIES	LIBRARY- BOOKS MONTHLY	6045787810121901OC	10/10/2022	11/3/2022	1,778.04		
1115	DELL MARKETING, L.P.	EDP EQUIPMENT	LIBRARY- DELL 22 MONITOR0	10623806171	10/21/2022	11/3/2022	1,679.92		
1116	DELL MARKETING, L.P.	EDP EQUIPMENT	LIBRARY- 210-BCSU OPTIPLEX	10620187110	10/7/2022	11/3/2022	5,243.30		
1117	DEMCO INC	OFFICE SUPPLIES	LIBRARY- ROL DEMCO PREMIUM	7215198	11/7/2022	11/18/2022	184.12		
1118	EBSCO INFORMATION SERVICES	BOOKS/PUBLICATIONS	LIBRARY- MAGAZINE	0822556	11/2/2022	11/10/2022	1,373.14		
1119	FIREFLY	TELECOMMUNICATIONS	LIBRARY- MONTHLY INTERNET	15623NOV	11/1/2022	11/3/2022	550.00		
1120	GALE	BOOKS/PUBLICATIONS	LIBRARY- HOLY CHOW	79469399	10/13/2022	11/3/2022	29.74		
1121	GALE	BOOKS/PUBLICATIONS	LIBRARY- THE GERMAN WIFE , A	79454259	10/11/2022	11/3/2022	62.03		
1122	GALE	BOOKS/PUBLICATIONS	LIBRARY- HOME SWEET	79463390	10/12/2022	11/3/2022	63.73		
1123	GALE	BOOKS/PUBLICATIONS	LIBRARY- FALLING STARS, THE	79546236	10/25/2022	11/3/2022	64.58		
1124	GALE	BOOKS/PUBLICATIONS	LIBRARY- BOOKS: THE WINNERS	79579542	10/30/2022	11/10/2022	32.29		
1125	GALE	BOOKS/PUBLICATIONS	LIBRARY- LIFE ON THE	79274749	9/21/2022	11/18/2022	31.44		
1126	GALE	BOOKS/PUBLICATIONS	LIBRARY- THIEF OF FATE, A	79627731	11/8/2022	11/18/2022	63.73		
1127	GALE	BOOKS/PUBLICATIONS	LIBRARY- ROBERT LUDLUMS	79632294	11/9/2022	11/18/2022	95.17		
1128	MICROMARKETING LLC	BOOKS/PUBLICATIONS	LIBRARY- LA ISLA DEL TESORO/	902506	10/11/2022	11/3/2022	13.55		
1129	MICROMARKETING LLC	BOOKS/PUBLICATIONS	LIBRARY- CHRISTMAS SPIRIT,	903157	10/18/2022	11/3/2022	59.49		
1130	MICROMARKETING LLC	BOOKS/PUBLICATIONS	LIBRARY- PRISONER, THE UNCD	905046	10/31/2022	11/10/2022	33.99		
1131	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY- EBOOK (1)	03100DA222376528	10/14/2022	11/3/2022	3.54		
1132	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY- EBOOK (1)	03100DA22389431	10/25/2022	11/3/2022	5.99		
1133	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY-EBOOK (1)	03100DA22374486	10/12/2022	11/3/2022	23.99		
1134	OVERDRIVE	BOOKS/PUBLICATIONS	LIBRARY- EBOOK (1),	03100DA22380381	10/18/2022	11/3/2022	119.98		
1135	SHOWCASES	OFFICE SUPPLIES	LIBRARY- POLY 12 CD ALBUM-	324766	10/19/2022	11/3/2022	323.46		
1136	THE WALL STREET JOURNAL	BOOKS/PUBLICATIONS	LIBRARY- 1 YR SUBSCRIPTON	110194847784	11/1/2022	11/3/2022	599.88		
1137								<b>Total:</b>	<b>\$21,790.97</b>
1138									
1139	<b>COUNTY PLANNER</b>								
1140	BANK OF AMERICA	DUES OR ASSOCIATION	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	634.00		
1141	BANK OF AMERICA	SUBSISTENCE & LODGING	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	229.10		
1142	BANK OF AMERICA	VEHICLE FUEL	MONTHLY COUNTY PC	093022 STATEMENT	9/30/2022	11/1/2022	39.00		
1143	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	234.40		
1144	CANON FINANCIAL SERVICES, INC.	LEASE/RENT	MONTHLY CONTRACT	2886577	10/12/2022	11/16/2022	252.45		



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1	<b>County of Fluvanna</b>			<b>From Date: 11/1/2022</b>					
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4	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
1183	<b>FACILITIES CAP PROJ</b>								
1184	FARMVILLE WHOLESAL ELECTRIC	CONTRACT SERVICES	FCPS- AB-8872RT 8X8X72 R/T	750281	9/29/2022	11/4/2022	659.40		
1185	STEPHEN TODD DENBY	CONTRACT SERVICES	FCPS- OCT0004-FC	0001970 /OCT0004-FC	10/31/2022	11/4/2022	335.26		
1186								<b>Total:</b>	<b>\$994.66</b>
1187									
1188	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>								
1189	AIR CONDITIONING EQUIPMENT SALES	CONTRACT SERVICES	CRM-FCHS HOT WATER HEATER	183792	11/8/2022	11/18/2022	4,435.00		
1190	DAIKIN APPLIED	CONTRACT SERVICES	CRM SR057 : REPLACED VFD	3370029	10/27/2022	11/10/2022	6,740.00		
1191	FLUVANNA CO PUBLIC SCHOOLS	CONTRACT SERVICES	FY2023 CIP-SCHOOL SAFETY	6143	10/13/2022	11/4/2022	4,000.00		
1192	SIMPLEXGRINNELL LP	CONTRACT SERVICES	CRM- CENTRAL- FIRE	89214243	10/12/2022	11/10/2022	4,454.56		
1193	SIMPLEXGRINNELL LP	CONTRACT SERVICES	CRM- FMS- FIRE SUPPRESSION	89160705	9/23/2022	11/10/2022	4,765.21		
1194	TRANE U.S., INC.	CONTRACT SERVICES	CRM SR056: CENTRAL	313074453	10/25/2022	11/10/2022	7,849.00		
1195								<b>Total:</b>	<b>\$32,243.77</b>
1196									
1197	<b>SCHOOL TECH CAP PROJ</b>								
1198	SYCOM TECHNOLOGIES	EDP EQUIPMENT	FCPS-MERAKI MR46 WIFI 6	24242/25150	10/13/2022	11/4/2022	271,807.25		
1199								<b>Total:</b>	<b>\$271,807.25</b>
1200									
1201								<b>302 CAPITAL IMPROVEMENT</b>	<b>Fund Total: \$307,685.68</b>
1202	<b>Fund # - 502 SEWER</b>								
1203	<b>PALMYRA SEWER OPER EXPENSES</b>								
1204	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA SEWAGE PUMP	7712348080NOV	10/25/2022	11/3/2022	61.27		
1205	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PALMYRA AREA WWTP	7129524547NOV	10/20/2022	11/3/2022	1,236.99		
1206	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FCPW- PALMYRA WWTP WASTE	76479	10/13/2022	11/3/2022	220.00		
1207	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL	FCPW- PALMYRA WASTEWATER	76557	10/24/2022	11/10/2022	110.00		
1208								<b>Total:</b>	<b>\$1,628.26</b>
1209									
1210								<b>502 SEWER</b>	<b>Fund Total: \$1,628.26</b>
1211	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>								
1212	<b>FORK UNION SANITARY DISTRICT</b>								
1213	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE	112522	11/25/2022	11/25/2022	4,132.11		
1214								<b>Total:</b>	<b>\$4,132.11</b>
1215									
1216	<b>FUSD OPERATIONAL EXPENSES</b>								
1217	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS	FUSD- SANITARY DISTRICT-	309719161OCT	10/16/2022	11/3/2022	178.59		
1218	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL- 4308 JAMES	9004200003NOV	10/24/2022	11/3/2022	0.83		
1219	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL- RT 666	8434345008NOV	10/21/2022	11/3/2022	147.25		
1220	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FUSD OFFICE- 15704 W RIVER	8866300000NOV	10/25/2022	11/3/2022	374.05		



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4	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>		
1221	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMUHUNDRO WELL- WTP- TANK-	9346182505NOV	10/21/2022	11/3/2022	817.95		
1222	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL/ WTP- 41	9501772108NOV	10/21/2022	11/3/2022	1,034.95		
1223	E.W. OWEN	LEASE/RENT	WELL RENT	11012022	11/1/2022	11/10/2022	150.00		
1224	MOJOHNS, INC.	PURCHASE OF SERVICES	FCPW- FC WASTEWATER-	18635	10/3/2022	11/3/2022	85.00		
1225	MOJOHNS, INC.	PURCHASE OF SERVICES	FCPW- FC WASTEWATER	19565	11/1/2022	11/18/2022	85.00		
1226	PAYNE & HODOUS, LLC.	PROFESSIONAL SERVICES	MATTER: 93-687 GENERAL	156432	11/1/2022	11/18/2022	115.00		
1227	REPUBLIC SERVICES #410	BLDGS EQUIP REP & MAINT	FUSD- WASTE CONTAINER	0410-000751888	9/30/2022	11/1/2022	231.87		
1228	REPUBLIC SERVICES #410	BLDGS EQUIP REP & MAINT	FCPW-FUSD 1 WASTE	0410-000753817	10/31/2022	11/18/2022	238.04		
1229	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE	112522	11/25/2022	11/25/2022	827.89		
1230	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY STATEMENT FOR	T452248	11/3/2022	11/4/2022	201.11		
1231							<b>Total:</b>		
1232							<b>\$4,487.53</b>		
1233									
							<b>505 FORK UNION SANITARY DISTRICT</b>		
							<b>Fund Total:</b>		
							<b>\$8,619.64</b>		
1234	<b>Fund # - 510 ZION XR WATER &amp; SEWER</b>								
1235	<b>ZION XR W&amp;S EXPENSES</b>								
1236	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS- JAMES MADISON HWY	275904-015OCT	10/31/2022	11/10/2022	395.00		
1237	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WWPS-RICHMOND (PRISON	275904-017OCT	10/31/2022	11/10/2022	398.23		
1238	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	WATER TANK-JAMES MADISON	275904-013OCT	10/31/2022	11/10/2022	467.14		
1239	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	PROJ; FLUVANNA A/E SRVS RFP	2159673	8/26/2022	11/16/2022	95.00		
1240	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	PROJ: FLUVANNA A/E SRVS RFP	2159675	8/26/2022	11/16/2022	110.00		
1241	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	PROJ: FLUVANNA A/E SRVS RFP	2159677	8/26/2022	11/16/2022	800.00		
1242	PAYNE & HODOUS, LLC.	COUNTY ATTY LEGAL- REAL	MATTER 13-6886 EMS	156430	11/1/2022	11/18/2022	230.00		
1243	PAYNE & HODOUS, LLC.	COUNTY ATTY LEGAL- REAL	MATTER 13-6886 EMS	156430	11/1/2022	11/18/2022	847.50		
1244							<b>Total:</b>		
1245							<b>\$3,342.87</b>		
1246									
							<b>510 ZION XR WATER &amp; SEWER</b>		
							<b>Fund Total:</b>		
							<b>\$3,342.87</b>		
1247							<b>Total Expenditures by Fund:</b>		
							<b>\$1,037,933.12</b>		





**FLUVANNA COUNTY BOARD OF SUPERVISORS  
AGENDA ITEM STAFF REPORT**

**TAB J**

<b>MEETING DATE:</b>	January 4, 2023				
<b>AGENDA TITLE:</b>	Assistant Equipment and Fleet Maintenance Technician Position Description				
<b>MOTION(s):</b>	<b>I move the Board of Supervisors to approve the position description for the Assistant Equipment and Fleet Maintenance Technician position.</b>				
<b>STRATEGIC INITIATIVE?</b>	Yes	No	<b>If yes, list initiative(s):</b>		
		X			
<b>AGENDA CATEGORY:</b>	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
<b>STAFF CONTACT(S):</b>	Donna Snow, Director of Human Resources				
<b>PRESENTER(S):</b>	Donna Snow, Director of Human Resources				
<b>RECOMMENDATION:</b>	Approve				
<b>TIMING:</b>	Normal				
<b>DISCUSSION:</b>	Position and funds were approved in the FY23 budget. Position description is now complete to move forward with hiring for this position.				
<b>FISCAL IMPACT:</b>	None				
<b>POLICY IMPACT:</b>	None				
<b>LEGISLATIVE HISTORY:</b>	None				
<b>ENCLOSURES:</b>	Assistant Equipment and Fleet Maintenance Technician Position Description				
<b>REVIEWS COMPLETED:</b>	Legal	Finance	Purchasing	HR	Other
	X			X	





Fluvanna County, Virginia  
Department of Public Works  
Job Description

**ASSISTANT EQUIPMENT AND FLEET MAINTENANCE TECHNICIAN**

<b>Job Class #:</b>	7401
<b>Pay Grade:</b>	10
<b>Category:</b>	Full-time (with benefits)
<b>FLSA Status:</b>	Non-Exempt
<b>Reports To:</b>	Assistant Public Works Director

**SUMMARY**

Assists in performing semiskilled maintenance and repair of County vehicles and equipment, under supervision. Performs related work as required.

***This position is classified as Essential Personnel and may be called upon to work during weather closures and emergencies.***

**ESSENTIAL FUNCTIONS**

- Identifies and reports significant repair and maintenance problems, through regular inspections.
- Assists with the State Vehicle Inspection program for the County.
- Assists in Ordering and maintaining inventory of parts and tools.
- Cleans and cares for tools, equipment and shop facilities.
- Attends Safety Training as required.
- Assist Public Works with snow and ice removal as required.
- Performs assistant level repairs on equipment and vehicles
- Transport vehicles and equipment as needed
- Performs related duties as assigned
- Works at the direction of the Maintenance Technician and is available in the Technician's absence

**REQUIRED KNOWLEDGE, SKILLS AND ABILITIES**

- Develops working knowledge of the practices, techniques, materials, tools and equipment used in the mechanical trade.
- Ability to assist using and maintaining hand tools, diagnostic equipment, and machine tools used in light equipment repair and maintenance.
- Ability to assist in troubleshooting, diagnosing, maintaining and repairing a variety of small engine, light power driven, and hand operated power equipment including, but not limited to, small gas-powered engines, tractors, mowers and trailers, generators, lawn edger's, snow blowers, pressure washers, and chainsaws.
- Develops ability to interpret and apply information from technical manuals, service manuals, schematic diagrams, and other reference materials.
- Knowledge of basic computer competency including email, web browser, and word processing.
- Knowledge of the occupational hazards and safety precautions of the trade.
- Ability to develop and maintain effective working relationships with internal and external customers.

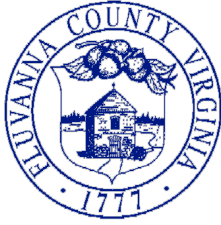
**ACCEPTABLE EDUCATION, EXPERIENCE, AND TRAINING**

<b>Minimum Qualifications:</b>			
<ul style="list-style-type: none"> <li>High School diploma or equivalent, or combination experience and education.</li> </ul>			
<b>WORKING CONDITIONS AND PHYSICAL REQUIREMENTS</b>			
<ul style="list-style-type: none"> <li>Physical work requiring exertion in excess of 100 pounds of force occasionally, in excess of 50 pounds of force frequently, and in excess of 20 pounds of force constantly to move objects; work requires climbing, stooping, kneeling, crouching, reaching, standing, walking, pushing, pulling, lifting, grasping, and repetitive motions; vocal communication is required for expressing or exchanging ideas by means of the spoken word; Hearing is required to perceive information at normal spoken word levels; visual acuity is required for depth perception, color perception, visual inspection involving small defects and/or small parts, use of measuring devices, assembly or fabrication of parts at or within arm’s length, operation of machines, operation of motor vehicles or equipment, and determining the accuracy and thoroughness of work;</li> <li>May subject to environmental conditions, extreme cold, extreme heat, noise, vibration, hazards, atmospheric conditions, and oils.</li> <li>Required to wear personal protective equipment necessary for prevent injury.</li> </ul> <p><i>This position is classified as Essential Personnel and may be called upon to work during weather closures and emergencies.</i></p>			
<b>SPECIAL REQUIREMENTS</b>			
<ul style="list-style-type: none"> <li>Possession of and maintain a driver's license valid in the Commonwealth of Virginia.</li> <li>Essential Services Designation – must be available to work during inclement weather and emergency call back to perform essential and/or emergency services for the County.</li> <li>Basic tools and equipment will be provided by the County and will remain under the County’s ownership</li> <li>Criminal background and driving record check.</li> </ul>			
<b>Department Head Recommended:</b>	<b>HR Manager Approval as to Form:</b>	<b>County Administrator Recommended:</b>	<b>Board of Supervisors Approved:</b>
December 13, 2022	December 13, 2022	December 13, 2022	

**FLUVANNA COUNTY BOARD OF SUPERVISORS  
MEETING PACKAGE ATTACHMENTS**

Incl?	Item
<input checked="" type="checkbox"/>	BOS Contingency Balance Report
<input type="checkbox"/>	Building Inspections Report
<input checked="" type="checkbox"/>	Capital Reserve Balances Memo
<input type="checkbox"/>	Fluvanna County Bank Balance and Investment Report
<input checked="" type="checkbox"/>	Unassigned Fund Balance Report
<input type="checkbox"/>	VDOT Monthly Report & 2020 Resurfacing List
<input checked="" type="checkbox"/>	ARPA Fund Balance Memo
<input type="checkbox"/>	





# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

BOS2023-01-04 p.103/132  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
www.fluvannacounty.org

## MEMORANDUM

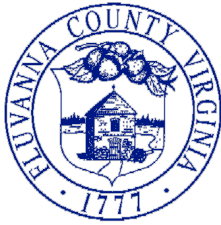
**Date:** January 4, 2023  
**From:** Tori Melton – Director of Finance  
**To:** Board of Supervisors  
**Subject:** FY23 BOS Contingency Balance

The FY23 BOS Contingency line balance is as follows:

<b>Beginning Original Budget:</b>	<b>\$162,000</b>
Less: Career Development Circuit Court Clear & Commissioner of Revenue	-15,393
Less: Comprehensive Safety Action Plan Grant – Safe Streets - TJPDC	-30,000
Less: Comprehensive Economic Development Strategy (CEDS) - TJPDC	-2,097.04
Less: 2022 Board of Supervisors Planning Retreat	-5,000
Less: Social Services Salary Range Revision	-17,503
<b>Available:</b>	<b>\$92,006.96</b>







# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

BOS2023-01-04 p.105/132  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911

## MEMORANDUM

**Date:** January 4, 2023  
**From:** Tori Melton – Director of Finance  
**To:** Board of Supervisors  
**Subject:** FY23 Capital Reserve Balances

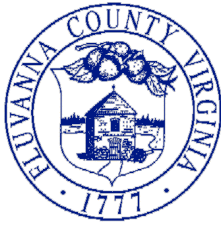
The FY23 Capital Reserve account balances are as follows:

### County Capital Reserve:

FY22 Carryover	\$512,518
<b>FY23 Budget Allocation:</b>	<b>\$250,000</b>
Less: Fluvanna County District Court Microphone System Replacement	-5,963
Less: Ground Water Well Monitoring at Convenience Center	-27,050
Less: Public Safety Building 5 ton heat pump	-6,408
Less: Generator at Carysbrook Fuel Pumps	-30,000
Less: 4 ton heat pump at Fluvanna County Community Center	-8,522.36
Less: HVAC leaking evaporator coil at the Fluvanna County Library	-6,301.01
Less: Commonwealth's Attorney Office Mold Remediation	-9,800
<b>FY23 Available:</b>	<b>\$668,473.63</b>

**Schools Capital Reserve:**

FY22 Carryover	\$387,600
<b>FY23 Budget Allocation:</b>	<b>\$200,000</b>
Less: FCHS Tennis Court Repair	-63,100
Less: Emergency Radios for FCPS School and Departments	-23,910
Add: Closed CRM Project – 08/27/2022	4,884
Less: Central Elementary purchase of 3 HVAC chiller fans	-10,560
Less: Central Elementary HVAC Chiller replacing failed parts	-11,090
Less: FCHS main chiller	-6,740
Less: Fluvanna Middles School HVAC Chiller	-9,178
Add: Insurance recovery from VACORP for vandalism at FMS	38,498.27
Less: Repair and updating equipment at FMS due to vandalism	-38,498.27
Less: Central Fire Control System	-4,460
Less: FCHS Hot Water Heater	-4,435
Less: FCHS Track Surface	-16,850
Less: FMS Fire Control Main Board	-4,990
Less: FMS Fire Control System	-5,275
Less: FCPS Sewer line repairs and installing clean out	-15,500
Less: FCHS auditorium air handler and installing a new one	-7,800
Less: FCHS Centrifungal Pump	-8,524
Less: FCHS Chiller #1	-36,380
<b>FY23 Available:</b>	<b>\$363,692</b>



# COUNTY OF FLUVANNA

*"Responsive & Responsible Government"*

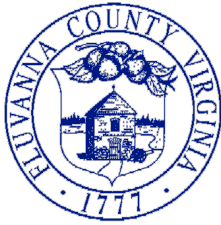
BOS2023-01-04 p.107/132  
P.O. Box 540  
Palmyra, VA 22963  
(434) 591-1910  
Fax (434) 591-1911  
www.fluvannacounty.org

## MEMORANDUM

**Date:** January 4, 2023  
**From:** Tori Melton – Director of Finance  
**To:** Board of Supervisors  
**Subject:** Unassigned Fund Balance

<b>FY22 Year End Audited Total Unassigned Fund Balance:</b>	<b>\$26,519,445</b>
<b>Unassigned Fund Balance – 12% Target Per Policy:</b>	<b>\$10,215,566</b>
<b>Unassigned Fund Balance – Excess Above Policy Target:</b>	<b>\$16,303,879</b>
<b>Less: Palmyra Village Streetscape Project 10.19.22</b>	<b>-317,831</b>
<b>Current Unassigned Fund Balance – Excess Above Policy Target:</b>	<b>\$26,201,614</b>





# COUNTY OF FLUVANNA

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## MEMORANDUM

**Date:** January 4, 2023  
**From:** Tori Melton – Director of Finance  
**To:** Board of Supervisors  
**Subject:** ARPA Fund Balance

<b>ARPA Fund Total Appropriation: \$5,296,878 – 100% received</b>	<b>\$5,296,878</b>
Less: FUMA Wastewater Treatment Plant Evaluation 08.04.21	-\$39,870
Less: FUSD Morris and Omohundro Well Rehabilitation 09.01.21	-290,250
Less: Sheriff’s Office Hazard Pay One-Time Bonus 10.06.21	-41,983.50
Less: E911 – Hazard Pay One-Time Bonus 10.06.21	-16,954.88
Less: Premium Pay – Staff One-Time Bonus 12.15.21	-173,585.63
Less: FireFly Broadband VATI Grant 04.20.22	-601,500
Less: CIP Funding FY23	-1,801,160
Less: Fork Union Tanker 20 Additional Funding	-38,319
Less: Fork Union Tanker 20 Additional Funding	-5,321
Less: PA 17 ZXR Route 250 & Route 15 Corridor Wastewater System Expansion	-50,760
<b>Current ARPA Fund Balance</b>	<b>\$2,237,173.99</b>



# FY24 NON-PROFIT AGENCY FUNDING REQUEST

Fluvanna County

Section 1 - AGENCY INFORMATION		FY24 Total Rqst	FY24 COAD	FY243 BOS
<b>Agency:</b>	Region Ten Community Services Board	\$ 131,794	\$ -	\$ -
<b>Address:</b>	500 Old Lynchburg Road, Charlottesville, VA 22903	<b>Contact E-mail:</b>	<a href="mailto:Kathy.Williams@regionten.org">Kathy.Williams@regionten.org</a>	
<b>Contact:</b>	Kathy Williams, Senior Director of Administrative Services	<b>Contact Phone:</b>	434-972-1816	
Section 2 - FUNDING REQUESTS BY PROGRAM AREA		FY24 Prog Rqst	FY24 COAD	FY24 BOS
<b>Program 1:</b>	Comprehensive Services	\$ 131,794	\$ -	\$ -
<b>Program 2:</b>			\$ -	\$ -
<b>Program 3:</b>			\$ -	\$ -
<b>Program 4:</b>			\$ -	\$ -
<b>Program 5:</b>			\$ -	\$ -
<b>Program 6:</b>			\$ -	\$ -
<b>Program 7:</b>			\$ -	\$ -
Section 3 - DESCRIPTION AND JUSTIFICATION OF FUNDING NEEDS (Briefly describe how the funding would be used. <u>Bullets preferred.</u> )				
<p>Region Ten's system of mental health, intellectual disabilities and substance use disorders treatment and prevention services provides a continuum of services which enables persons to remain in their home communities and receive treatment in the least restrictive environment. The core services provided by Region Ten include: outpatient, case management, emergency, day support, residential, prevention and early intervention. Funds received from Fluvanna County in conjunction with funds from State, Federal Block Grants and Fees (mostly Medicaid) are blended and braided to provide the necessary supports to assure that both the quality and quantity of services exist to meet the needs of persons needing services in your community.</p>				

AGENCY INFORMATION		FY23 Total Rqst	FY23 COAD	FY23 BOS
Agency:	Region Ten Community Services Board	\$ 131,794	\$ -	\$ -
<b>Section 4 - OTHER FUNDING SOURCES</b> (Please list any other source(s) of funding for the program(s).)				
State Department of Behavioral Health and Developmental Services, the localities of Albemarle, Charlottesville, Greene, Louisa, and Nelson, and the Department of Medical Assistance (DMAS) are the primary sources of funding.				
<b>Section 5 - IMPACT IF NOT FUNDED BY FLUVANNA COUNTY</b> (Briefly explain the impact on each program area if not funded by Fluvanna County.)				
Due to the complex funding mix that support the wide array of services provided we would need to restructure our deployment of services to give priority to grants and jurisdictions where funding is provided to proportionate to expenses incurred by Region Ten.				
<b>Section 6 - ADDITIONAL INFORMATION</b>				



## FY24 NON-PROFIT AGENCY FUNDING REQUEST

Fluvanna County

Section 1 - AGENCY INFORMATION		FY24 Total Rqst	FY24 COAD	FY243 BOS
<b>Agency:</b>	Rivanna Conservation Alliance	\$ 5,000	\$ -	\$ -
<b>Address:</b>	1150 River Road, Suite 1, Charlottesville, VA, 22901	<b>Contact E-mail:</b>	<a href="mailto:exec@rivannariver.org">exec@rivannariver.org</a>	
<b>Contact:</b>	Lisa Wittenborn, Executive Director	<b>Contact Phone:</b>	434-977-4837	
Section 2 - FUNDING REQUESTS BY PROGRAM AREA		FY24 Prog Rqst	FY24 COAD	FY24 BOS
<b>Program 1:</b>	Water Quality Monitoring Program	\$ 5,000	\$ -	\$ -
<b>Program 2:</b>			\$ -	\$ -
<b>Program 3:</b>			\$ -	\$ -
<b>Program 4:</b>			\$ -	\$ -
<b>Program 5:</b>			\$ -	\$ -
<b>Program 6:</b>			\$ -	\$ -
<b>Program 7:</b>			\$ -	\$ -
<b>Section 3 - DESCRIPTION AND JUSTIFICATION OF FUNDING NEEDS</b> (Briefly describe how the funding would be used. Bullets preferred.)				

RCA coordinates volunteer water quality monitoring programs throughout the Rivanna River Watershed, including in Fluvanna County. RCA is the only nonprofit in Virginia certified at the highest level of data quality (Level III) by the VA Department of Environmental Quality (VADEQ) for both bacteria and benthic macroinvertebrate monitoring. RCA (formerly StreamWatch) has conducted benthic monitoring since 2003 and currently samples 50 representative sites twice annually throughout the Rivanna River Watershed. Twelve of these sites are in Fluvanna County. RCA has monitored *E. coli* bacteria levels since 2012 and currently samples 19 long-term sites monthly and/or weekly. Two of RCA's bacteria sites are located at the Palmyra and Crofton boat launches. In FY23, RCA began sampling bacteria levels at Palmyra every week during the summer. RCA reports bacteria levels to the public to help protect the health of recreational river users. RCA's River Stewards also collect chemical data at sites along the mainstem of the Rivanna River.

RCA generates a significant amount of useful data for a minimal investment of resources by integrating trained volunteers into the monitoring program. Many volunteers come from Fluvanna County and receive advanced training in monitoring and laboratory techniques. RCA's data are equivalent in quality to data collected by VADEQ and are used by localities, the public, community partners, VADEQ, and USEPA for many essential water quality tracking, decision-making, and problem-solving functions.

The funding requested from Fluvanna County will support RCA's monitoring program, helping cover required supplies, equipment, and other direct program costs. With this support, RCA and its volunteers will be able to:

- Continue sampling 12 long-term benthic sites in Fluvanna County twice annually.
- Continue monitoring and publicly reporting *E. coli* bacteria levels at the Crofton and Palmyra sites, with weekly sampling occurring at Palmyra during the summer recreation season.
- Increase chemical monitoring on the Rivanna River including in Fluvanna County.
- Provide Fluvanna County with data from the above sites for use by county planners and the environmental protection manager.
- Provide Fluvanna County with RCA's latest Stream Health Reports.
- Continue to recruit and rigorously train volunteers from Fluvanna County in scientific data collection and analysis to provide job skills and to ensure the program meets all quality control measures as set forth by VADEQ.
- Be available to Fluvanna County officials and departments to assist with water quality issues that may arise.

AGENCY INFORMATION		FY23 Total Rqst	FY23 COAD	FY23 BOS
Agency:	Rivanna Conservation Alliance	\$ 5,000	\$ -	\$ -

**Section 4 - OTHER FUNDING SOURCES** (Please list any other source(s) of funding for the program(s).)

The Rivanna Conservation Alliance has nine formal partners and a Science Advisory Committee to assist the organization with the Water Quality Monitoring Program: the Counties of Fluvanna, Albemarle, and Greene; the City of Charlottesville; the Rivanna River Basin Commission; the Rivanna Water and Sewer Authority; The Nature Conservancy; the Thomas Jefferson Soil and Water Conservation District; the Thomas Jefferson Planning District Commission; and the University of Virginia.

The City of Charlottesville, the Counties of Albemarle and Fluvanna, Rivanna Water and Sewer Authority, the Virginia Environmental Endowment, the University of Virginia, the Virginia Department of Environmental Quality, and a private foundation all support the program financially. Other partners provide significant in-kind contributions and technical support.

**Section 5 - IMPACT IF NOT FUNDED BY FLUVANNA COUNTY** (Briefly explain the impact on each program area if not funded by Fluvanna County.)

Consistent funding is essential to the viability of this program and the important service it provides to Fluvanna County, the public, and other partners. A reduction in funding would require RCA to cut back the number and frequency of sites monitored and the communication of collected data to those who need it. The amount of important information flowing to the localities, community partners, and the public would be reduced. Data would be lacking for watershed cleanup plans. Our community’s long-term stream health dataset would be disrupted at a time that it is becoming even more important to track environmental changes. Additionally, the public would lack information about dangerous *E. coli* levels at swimming areas in the Rivanna River, including at Palmyra.

RCA’s request of \$5,000 represents approximately 3% of the monitoring budget for FY 2024. Fluvanna County's FY23 contribution of \$2,175 represents only a little more than 1% of the FY 2023 monitoring budget. In contrast, 20% of RCA’s monitoring effort is directed to Fluvanna County sampling sites. A lack of funding by Fluvanna County could potentially compromise RCA’s ability to continue providing water quality data to Fluvanna County, the Rivanna Watershed community, VADEQ, and the public.

**Section 6 - ADDITIONAL INFORMATION**

RCA appreciates the increase in support provided by Fluvanna County in FY23 from \$1,750 to \$2,175. RCA's Water Quality Monitoring Program is managed by a full-time professional staff scientist. They work in close collaboration with VADEQ and RCA's Board of Directors and Science Advisory Committee to ensure that data collection, analysis, interpretation, and reporting is sound, rigorous and meets the scientific standards. RCA's Benthic and Bacteria Monitoring Programs maintain Quality Assurance Project Plans, approved by VADEQ. Twice per year, staff members from VADEQ verify the quality of RCA's sampling protocols and lab identification. The RCA Science Advisory Committee and local partners review the data, sites, and procedures as needed, and VADEQ reviews the database annually.

# FY24 NON-PROFIT AGENCY FUNDING REQUEST

Fluvanna County

Section 1 - AGENCY INFORMATION		FY24 Total Rqst	FY24 COAD	FY243 BOS
<b>Agency:</b>	Sexual Assault Resource Agency	\$ 2,000	\$ -	\$ -
<b>Address:</b>	335 Greenbrier Dr. Suite 102, Charlottesville, VA 22901	<b>Contact E-mail:</b>	<a href="mailto:bass@saracville.org">bass@saracville.org</a>	
<b>Contact:</b>	Bass Wolf	<b>Contact Phone:</b>	434-295-7273	
Section 2 - FUNDING REQUESTS BY PROGRAM AREA		FY24 Prog Rqst	FY24 COAD	FY24 BOS
<b>Program 1:</b>	Survivor Services: advocacy, therapy, and crisis intervention	\$ 2,000	\$ -	\$ -
<b>Program 2:</b>			\$ -	\$ -
<b>Program 3:</b>			\$ -	\$ -
<b>Program 4:</b>			\$ -	\$ -
<b>Program 5:</b>			\$ -	\$ -
<b>Program 6:</b>			\$ -	\$ -
<b>Program 7:</b>			\$ -	\$ -

**Section 3 - DESCRIPTION AND JUSTIFICATION OF FUNDING NEEDS** (Briefly describe how the funding would be used. Bullets preferred.)

The Sexual Assault Resource Agency (SARA) offers prevention education, community outreach, and services to survivors such as therapy and case management. This grant would support SARA’s community outreach and survivor services to Fluvanna County. SARA’s client service work in Fluvanna County looks vastly different than our work in Charlottesville and Albemarle. When we accompany clients to medical appointments or court appearances, Fluvanna clients are navigating greater barriers than more urban clients such as transportation, childcare, safe and affordable housing, healthcare, mental health care, etc. In other words, our clients in rural areas are more likely to live in or near poverty. SARA Advocates connect survivors with service providers to support these needs, helps navigate the systems at play, and offers around the clock crisis support through our hotline. The agency continue to see an increased need of survivors as more individuals are experiencing sexual violence while struggling to survive the hardships brought on by the pandemic (i.e. housing, employment, illness, schooling, childcare, etc.). In FY22, SARA provided services to 19 residents of Fluvanna County including 3 children and 3 elders; this is a 46% increase over last year. These individuals recieved 213 hours of services including 97 sessions of counseling, 61 sessions of licensed therapy, 45 crisis interventions/safety planning sessions, accompaniments to civil/criminal proceedings, and case management. SARA Outreach programs held 20 activities in Fluvanna, which reached 454 community members. Additionally, Fluvanna has expressed plans for formalizing a Sexual Assault Response Team in the coming year which will provide increased collaboration between SARA and Fluvanna law enforcement, Commonwealth Attorney and other partners. ☐

AGENCY INFORMATION		FY23 Total Rqst	FY23 COAD	FY23 BOS
Agency:	Sexual Assault Resource Agency	\$ 2,000	\$ -	\$ -

**Section 4 - OTHER FUNDING SOURCES** (Please list any other source(s) of funding for the program(s).)

SARA received partial funding for the Rural Advocate through the DCJS Sexual Assault Services Program \$24,995, which can only be used toward salary. The Victim Services and Grant Program also funds a portion of crisis services and client services at \$460,000 and requires an 8% (\$36,800) match of community support including local grants and individual giving. Local grants support services to those counties, which unrestricted individual giving is dispersed throughout programs and match requirements.

**Section 5 - IMPACT IF NOT FUNDED BY FLUVANNA COUNTY** (Briefly explain the impact on each program area if not funded by Fluvanna County.)

The agency will add the requested amount to our fundraising goal. ☒

**Section 6 - ADDITIONAL INFORMATION**

During our Outreach Activities, 100% of our respondents stated that they came away with increased awareness of community resources and new information that will help them identify and respond to sexual and/or domestic violence. One of our survivor clients stated, "Since starting my therapy journey at SARA I have made changes that I never would have dreamed to be possible. I am still a work in progress and continue to pull the layers back each time I visit with (my therapist), which is more progress than I have ever made in my life. I honestly and not sure where I would be in my life if it weren't for SARA and my amazing therapist. I never realized how the affects of trauma go so unnoticed and often times mistaken, until now. I have only begun to unravel years of trauma and can actually look forward to a future of being able to finally recover, which would not be possible without SARA or my therapist. I cannot tell you how grateful I am to have this opportunity for my life. Thank you ♥️"

# FY24 NON-PROFIT AGENCY FUNDING REQUEST

Fluvanna County

Section 1 - AGENCY INFORMATION		FY24 Total Rqst	FY24 COAD	FY243 BOS
<b>Agency:</b>	Fluvanna Chamber of Commerce	\$ 5,000	\$ -	\$ -
<b>Address:</b>	P.O. Box 93, Palmyra, Va. 22963	<b>Contact E-mail:</b>	<a href="mailto:darrylgibson22@gmail.com">darrylgibson22@gmail.com</a>	
<b>Contact:</b>	Darryl L. Gibson	<b>Contact Phone:</b>	937-367-7874	
Section 2 - FUNDING REQUESTS BY PROGRAM AREA		FY24 Prog Rqst	FY24 COAD	FY24 BOS
<b>Program 1:</b>	The Fluvanna Chamber Directory/Guide 2024	\$ 5,000	\$ -	\$ -
<b>Program 2:</b>			\$ -	\$ -
<b>Program 3:</b>			\$ -	\$ -
<b>Program 4:</b>			\$ -	\$ -
<b>Program 5:</b>			\$ -	\$ -
<b>Program 6:</b>			\$ -	\$ -
<b>Program 7:</b>			\$ -	\$ -
Section 3 - DESCRIPTION AND JUSTIFICATION OF FUNDING NEEDS (Briefly describe how the funding would be used. <u>Bullets preferred.</u> )				
<p>&gt;The Fluvanna Chamber Guide serves as an introduction to the county for current and prospective residents and businesses. &gt;The guide prides information for our business community as well as current and new residents in our community. &gt;Information included within the guide include the following: public and private schools, government services, utilities, transportation services, health care, community organizations, churches and more. &gt;We are looking to also modernize the guide by offering an online version in the coming year. &gt;The cost of printing the guide has nearly doubled just in the way of paper cost from 2021 to current. &gt;The Chamber office has become a place to gather information about the county and area as a whole, we hope to help provide that information via an electronic or printed version of the guide. &gt;We plan to dispurse this year's guide during community events, as well as making in person visits to our businesses to promote the importance of the Chamber's mission.</p>				

AGENCY INFORMATION		FY23 Total Rqst	FY23 COAD	FY23 BOS
Agency:	Fluvanna Chamber of Commerce	\$ 5,000	\$ -	\$ -
<b>Section 4 - OTHER FUNDING SOURCES</b> (Please list any other source(s) of funding for the program(s).)				
<p>The Chamber's primary source of funding is membership dues. It receives no other outside funding, apart from what the county provides.</p>				
<b>Section 5 - IMPACT IF NOT FUNDED BY FLUVANNA COUNTY</b> (Briefly explain the impact on each program area if not funded by Fluvanna County.)				
<p>County residents continue to rate strong economic development as important. The Chamber shares this view, we work closely with the Economic Development Director to help in growing the business tax base in the county. We encourage the county to continue and increase support for existing businesses, while encouraging new business growth as well. The Chamber appreciates the partnerships and support we share with county leaders and county departments. County funding provided to the Chamber proves Fluvanna is serious about creating a strong and healthy business community with a supportive community environment. The funding from the county, in support of the guide, helps to build that community which would not be possible without this assistance.</p>				
<b>Section 6 - ADDITIONAL INFORMATION</b>				
Empty space for additional information				



# FY24 NON-PROFIT AGENCY FUNDING REQUEST

Fluvanna County

Section 1 - AGENCY INFORMATION		FY24 Total Rqst	FY24 COAD	FY243 BOS
<b>Agency:</b>	Fluvanna County Arts Council	\$ 10,000	\$ -	\$ -
<b>Address:</b>	265 Turkey Sag Trail, Suite 102, P.O. Box 210, Palmyra, VA 22963	<b>Contact E-mail:</b>	<a href="mailto:fluvannaartsnews@gmail.com">fluvannaartsnews@gmail.com</a>	
<b>Contact:</b>	Sharon Harris	<b>Contact Phone:</b>	434-962-8431	
Section 2 - FUNDING REQUESTS BY PROGRAM AREA		FY24 Prog Rqst	FY24 COAD	FY24 BOS
<b>Program 1:</b>			\$ -	\$ -
<b>Program 2:</b>			\$ -	\$ -
<b>Program 3:</b>			\$ -	\$ -
<b>Program 4:</b>			\$ -	\$ -
<b>Program 5:</b>			\$ -	\$ -
<b>Program 6:</b>			\$ -	\$ -
<b>Program 7:</b>			\$ -	\$ -
Section 3 - DESCRIPTION AND JUSTIFICATION OF FUNDING NEEDS (Briefly describe how the funding would be used. <u>Bullets preferred.</u> )				
<p>FCAC has served the Fluvanna community since its founding in 1992, with the mission to promote the arts and cultural enrichment by offering events that include a variety of diverse programs; featuring touring and regional artists; bringing the best of all types of arts to Fluvanna and facilitating arts education for youth in the County. We provide arts and cultural programs that are varied, diverse, affordable, and accessible to enrich our community while also promoting Fluvanna to visitors as home to a performing arts center in which to enjoy arts events and programs.</p> <p>To make this all happen, funds are used to:</p> <ul style="list-style-type: none"> <li>• Plan, sponsor, and manage performances by touring and regional artists to bring new and diverse programs to the CPAC for the benefit of the community;</li> <li>• Sponsor community arts and culture events and activities;</li> <li>• Support youth arts enrichment;</li> <li>• Provide internet and phone access and update and maintain all technology necessary to manage the box office and provide customer service;</li> <li>• Provide technical direction, lighting and sound for events and maintain all sound, lighting, projection, and other technical equipment;</li> </ul>				

AGENCY INFORMATION		FY23 Total Rqst	FY23 COAD	FY23 BOS
Agency:	Fluvanna County Arts Council	\$ 10,000	\$ -	\$ -
<b>Section 4 - OTHER FUNDING SOURCES</b> (Please list any other source(s) of funding for the program(s).)				
<p>We are working to rebuild after two years of lost revenue due to the pandemic and our lack of access to the Performing Arts Center, which also created a challenge for our fundraising efforts. As we return to in-person programs, we plan a donor campaign to help support our efforts. We continue to seek and apply for grants to support our work. Like other performing arts venues, we return to in-person programs with an awareness of the current economic climate and its potential impact on attendance at ticketed events, and we are working to seek sponsors to help us continue to serve the community.</p>				
<b>Section 5 - IMPACT IF NOT FUNDED BY FLUVANNA COUNTY</b> (Briefly explain the impact on each program area if not funded by Fluvanna County.)				
<p>Without county funds, which are also connected to a matching grant, we may be unable to provide arts programming for the community. We are a rural arts organization whose mission is to promote arts and cultural enrichment in an area where many of our residents have limited access to the many benefits of arts and cultural programs. Thus, we remain committed to our mission to bring new and varied offerings by regional performers to the community. As such, we rely on programs like the Virginia Commission for the Arts Creative Communities Partnership Grant and the support of the County to enable us to promote cultural enrichment and arts access in our community. Grants like this are critical to the success of arts organizations in rural communities like ours, with limited businesses to support vital community programs. While we rely on income from matching grants as well as from ticket sales to help offset program costs, we remain committed to ensuring our programs are accessible to our Fluvanna neighbors. Programs like ours benefit our citizens and establish our community as an ideal place to live, visit, and do business.</p>				
<b>Section 6 - ADDITIONAL INFORMATION</b>				
<p>For the past 30 years, the Fluvanna County Arts Council has committed to promoting arts and cultural enrichment for our community, building community connections through the arts, fostering wider access to the arts, and enhancing the quality of life for those of us living in and near Fluvanna County. Our efforts established the Carysbrook Performing Arts Center as an ideal venue to bring quality entertainment to the community, offer cultural programs, and support youth and family engagement with the arts.</p> <p>As an all-volunteer organization, we seek creative ways to expand our capacity to serve the community and bring the numerous benefits of the arts to Fluvanna. Recently, we installed a projection system and digital sound system to enhance the quality of our community programs. We maximize our shared access to the performing arts center by expanding our weekend offerings to include films, visual, and cultural programs. We continue to bring nationally and regionally recognized performers and organizations, musicians and choral groups, youth performances, and programs designed to highlight the impact of the arts on issues such as mental health and community building.</p> <p>In service of our mission, we solidified partnerships with community organizations that share our commitment to providing quality programs that</p>				

# FY24 NON-PROFIT AGENCY FUNDING REQUEST

Fluvanna County

Section 1 - AGENCY INFORMATION		FY24 Total Rqst	FY24 COAD	FY243 BOS
<b>Agency:</b>	Central Virginia Partnership for Economic Development	\$ 13,778	\$ -	\$ -
<b>Address:</b>	1001 Research Park Blvd, Suite 301, Charlottesville VA 22911	<b>Contact E-mail:</b>	<a href="mailto:hcauthen@centralvirginia.org">hcauthen@centralvirginia.org</a>	
<b>Contact:</b>	Helen Cauthen, President	<b>Contact Phone:</b>	434-979-5610 ext 100	
Section 2 - FUNDING REQUESTS BY PROGRAM AREA		FY24 Prog Rqst	FY24 COAD	FY24 BOS
<b>Program 1:</b>	Regional Economic Development	\$ 13,778	\$ -	\$ -
<b>Program 2:</b>			\$ -	\$ -
<b>Program 3:</b>			\$ -	\$ -
<b>Program 4:</b>			\$ -	\$ -
<b>Program 5:</b>			\$ -	\$ -
<b>Program 6:</b>			\$ -	\$ -
<b>Program 7:</b>			\$ -	\$ -
Section 3 - DESCRIPTION AND JUSTIFICATION OF FUNDING NEEDS (Briefly describe how the funding would be used. <u>Bullets preferred.</u> )				
<p>CVPED is a public/private partnership that brings together local governments, higher education, and the private sector to advance innovative strategies for regional economic prosperity. Funds are used to support three primary areas of the Program of Work. First, Marketing/Business Attraction: We promotes the region as a premier location for business and markets directly to site selectors and companies in our target markets to promote Central Virginia. Second, Regional Collaboration: CVPED serves as the lead support organization for GO Virginia Region 9, which includes Fluvanna County. Site readiness is a priority including the Fork Union Business Park and other sites in the County. Finally, Talent &amp; Workforce Development: We have launched a new program, TechLink Central VA, to retain UVA and community college graduates and help fill our employer's tech job openings. We also have a new Livability Central Virginia magazine (available digitally and hard copy), and have a new website, LivingCentralVA.org. CVPED staff also serve as "back office" support for your economic development efforts. For example, funds are used to subscribe to economic databases. The information from these databases is used to help existing businesses make decisions about future growth and to respond to information requests from companies considering a new location. Fluvanna County and the CVPED work collaboratively to foster economic growth, create and retain jobs for Fluvanna County's citizens and improve the tax base for essential county services.</p>				

AGENCY INFORMATION		FY23 Total Rqst	FY23 COAD	FY23 BOS
Agency:	Central Virginia Partnership for Economic Development	\$ 13,778	\$ -	\$ -
<b>Section 4 - OTHER FUNDING SOURCES</b> (Please list any other source(s) of funding for the program(s).)				
<p>The Central Virginia Partnership receives funding from a variety of local sources including about 60 private sector companies, the University of Virginia, Piedmont Virginia Community College, Germanna Community College, and Fluvanna County and eight other localities. Fifty cents per capita is requested from each local government. For FY 2024, we are requesting the following amounts based upon Weldon Cooper Center population estimates published in January 2022: Fluvanna County - \$13,778; Albemarle County - \$57,212; Charlottesville - \$25,539; Culpeper County - \$26,548; Louisa County - \$19,182; Orange County - \$18,170; Greene County - \$10,515; Madison County - \$10,000; and Nelson County - \$10,000. (\$10,000 is the minimum.)</p>				
<b>Section 5 - IMPACT IF NOT FUNDED BY FLUVANNA COUNTY</b> (Briefly explain the impact on each program area if not funded by Fluvanna County.)				
<p>Regional economic development is a long-term, strategic process; therefore, short-term effects of underfunding are difficult to measure. CVPED performs functions that benefit from multiple communities acting in unison, such as research and marketing. As a CVPED supporter, Fluvanna County is recognized as an important regional leader. Eric Dahl is the Partnership's Treasurer/Secretary and serves on the the Executive Committee and Board of Directors and plays a key role in overseeing and setting policy for regional economic development. Jennifer Schmack is a strong member of our ED Partners team. Also, CVPED actively promotes the region and all of its localities when meeting with consultants and businesses. If Fluvanna County did not participate in the organization, the County would not be part of this marketing outreach. Without access to research and the professional economic development staff at CVPED, Fluvanna County would not be have access to important information that has been used to support existing businesses and strategically plan for the County's future.</p>				
<b>Section 6 - ADDITIONAL INFORMATION</b>				
<p>We greatly appreciate Fluvanna County's active participation and generous support. Thank you very much for your consideration of CVPED's FY 2024 request.</p>				

# FY24 NON-PROFIT AGENCY FUNDING REQUEST

Fluvanna County

Section 1 - AGENCY INFORMATION		FY24 Total Rqst	FY24 COAD	FY243 BOS
<b>Agency:</b>	Virginia Career Works- Piedmont Region	\$ 5,511	\$ -	\$ -
<b>Address:</b>	1001 Research Park Blvd, Suite 301 Charlottesville, VA 22911	<b>Contact E-mail:</b>		
<b>Contact:</b>	Sarah Morton, Workforce Development Director	<b>Contact Phone:</b>	434-976-5610 ext 102	
Section 2 - FUNDING REQUESTS BY PROGRAM AREA		FY24 Prog Rqst	FY24 COAD	FY24 BOS
<b>Program 1:</b>	Virginia Career Works- Piedmont Region		\$ -	\$ -
<b>Program 2:</b>			\$ -	\$ -
<b>Program 3:</b>			\$ -	\$ -
<b>Program 4:</b>			\$ -	\$ -
<b>Program 5:</b>			\$ -	\$ -
<b>Program 6:</b>			\$ -	\$ -
<b>Program 7:</b>			\$ -	\$ -
Section 3 - DESCRIPTION AND JUSTIFICATION OF FUNDING NEEDS (Briefly describe how the funding would be used. <u>Bullets preferred.</u> )				
<p>Virginia Career Works- Piedmont Region (VCW-Piedmont) is one of 14 Workforce Development Boards in the Commonwealth of Virginia committed to addressing workforce development needs and combating unemployment. We are committed to creating a stable, competent, and prudent workforce by providing services, support, and resources to the underemployed, career-seekers, businesses, individuals with disabilities, veterans, youth, re-entry individuals, career switchers, new graduates, and other diverse populations. VCW Strategy is as follows</p> <ul style="list-style-type: none"> <li>•Mitigate workforce gaps and barriers of local employers while leveraging resources to create a holistic workforce system that connects career-seekers with employers.</li> <li>•Serve as a convener to engage partners in cultivating this holistic approach by providing individuals with the resources and supportive services to help them overcome barriers and recognize their merit and worth to ensure self-sufficiency.</li> <li>•Align with the State Workforce Development goals and focus on regional industry sectors.</li> <li>•Assess and validate data gathered from outside sources to share with our local businesses to meet their specific workforce needs.</li> <li>•Use Target Markets Reports, Sector Strategies, Career Pathways, and GO Virginia Growth Plan, to support employers with recruitment and retention strategies that build a sustainable and progressive workforce.</li> </ul>				

AGENCY INFORMATION		FY23 Total Rqst	FY23 COAD	FY23 BOS
<b>Agency:</b>	Virginia Career Works- Piedmont Region	\$ 5,511	\$ -	\$ -
<b>Section 4 - OTHER FUNDING SOURCES</b> (Please list any other source(s) of funding for the program(s).)				
<p>The U.S. Department of Labor's Employment and Training Administration administers the Workforce Innovation and Opportunity Act (WIOA) programs. These programs assist eligible career seekers in participating in education and skills development activities (including occupational skills training and work experiences) to develop skills to obtain self-sufficient employment. The federal funding provided to VCW-Piedmont is limited in scope and does not provide comprehensive workforce development services throughout the region. Locality funds are requested each year from the region's jurisdictions to conduct activities that are not considered allowable expenditures under federal guidelines. 2. At the request of the Council of elected officials, VCW-Piedmont requests 20 cents per capita from each locality. For FY 2024, those amounts are: Fluvanna 5,511, Albemarle County \$22,884, Charlottesville City \$10,215, Culpeper County - \$10,619; Greene County - \$4,206; Louisa County - \$7,672; Madison County - \$2,774; Nelson County - \$2,964; Orange County - \$7,268; Rappahannock County - \$1,481 and Fauquier County - \$14,658.</p>				
<b>Section 5 - IMPACT IF NOT FUNDED BY FLUVANNA COUNTY</b> (Briefly explain the impact on each program area if not funded by Fluvanna County.)				
<p>The lingering COVID continues to have an impact on the Workforce System as a whole. In FY 2021, the Virginia Career Works-Charlottesville Center saw an increase in visits from 2,702 to 3298 in FY 22, individual visits specific to Fluvanna increased to 180 FY22 as compared to 129 in FY21. Childcare and transportation continue to be the key rudiments impacting career seekers. While the pandemic presented the organization with limitations, the VCW-Piedmont team developed innovative strategies to serve career seekers and businesses by offering high quality work-based learning opportunities for career seekers. This effort is funded by a GO Virginia Grant to encourage high school and community college scholars to explore light manufacturing and manufacturing sectors. Next VCW-Piedmont is collaborating with UVA on SCHEV grant to attract and retain 4 year students to explore internships across the region. We continue to encourage career seekers to seek alternatives to exploring their aspirations through virtual training platforms such as LinkedIn, YouTube learning, and community college virtual platforms for occupational skills training.</p>				
<b>Section 6 - ADDITIONAL INFORMATION</b>				

# FY24 NON-PROFIT AGENCY FUNDING REQUEST

Fluvanna County

Section 1 - AGENCY INFORMATION		FY24 Total Rqst	FY24 COAD	FY243 BOS
<b>Agency:</b>	Fluvanna Leadership Development Program	\$ 1,000	\$ -	\$ -
<b>Address:</b>	51 Plum Ct., Palmyra, VA 22963	<b>Contact E-mail:</b>	<a href="mailto:misprint0949@gmail.com">misprint0949@gmail.com</a>	
<b>Contact:</b>	Jackie Bland, Treasurer	<b>Contact Phone:</b>	703-307-1373	
Section 2 - FUNDING REQUESTS BY PROGRAM AREA		FY24 Prog Rqst	FY24 COAD	FY24 BOS
<b>Program 1:</b>			\$ -	\$ -
<b>Program 2:</b>			\$ -	\$ -
<b>Program 3:</b>			\$ -	\$ -
<b>Program 4:</b>			\$ -	\$ -
<b>Program 5:</b>			\$ -	\$ -
<b>Program 6:</b>			\$ -	\$ -
<b>Program 7:</b>			\$ -	\$ -
Section 3 - DESCRIPTION AND JUSTIFICATION OF FUNDING NEEDS (Briefly describe how the funding would be used. <u>Bullets preferred.</u> )				
<p>The Fluvanna Leadership Development Program funds are primarily used for:</p> <ul style="list-style-type: none"> <li>*Promo materials including newspaper ads, flyers and banners to recruit the new students</li> <li>*A kickoff/Orientation session with food and beverages at the start of the program</li> <li>* Snacks at in-person sessions</li> <li>* An all-day county bus tour including bus rental, driver, and lunch at FUMA</li> <li>*Duplication of materials</li> <li>*Licenses and subscriptions for FLDP website, Zoom, Dropbox and software to facilitate the website</li> <li>*Computer, microphones and other equipment needed for in-person sessions since we're doing hybrid sessions and/or recording sessions via Zoom</li> <li>*Catered graduation dinner at class completion at which we cover costs of BOS and School Board members who attend as well as any speakers</li> </ul>				

AGENCY INFORMATION		FY23 Total Rqst	FY23 COAD	FY23 BOS
Agency:	Fluvanna Leadership Development Program	\$ 1,000	\$ -	\$ -
<b>Section 4 - OTHER FUNDING SOURCES</b> (Please list any other source(s) of funding for the program(s).)				
FLDP raised the tuition to \$75 to cover new costs associated with doing Zoom and hybrid sessions.				
<b>Section 5 - IMPACT IF NOT FUNDED BY FLUVANNA COUNTY</b> (Briefly explain the impact on each program area if not funded by Fluvanna County.)				
<p>While FLDP raised tuition this year, each year we typically show a net loss which comes out of our reserves. The program provides a great orientation to citizens about Fluvanna County, it's governance, it's history, tourism, non-profits, county services, businesses, planning and more. Throughout the years more than 350 grads have gone on to serve the community both in local government roles including committees and on local non-profits. This program provides a gateway for citizens to understand how they can get involved and serve the community. Now in it's 20th year, FLDP expects to graduate between 25-28 students in April 2023.</p>				
<b>Section 6 - ADDITIONAL INFORMATION</b>				
<p>FLDP accounts are audited annual with no issues. Our Steering Committee who volunteer to organize and run the program consists entirely of past class graduates. After each session we survey students for feedback to aid us in making adjustments and improvements to the program/sessions. Without Fluvanna County's financial assistance we would (1) have to raise the tuition substantially, and (2) we would have a difficult time securing the various speakers needed for each of the 26 sessions in the program that runs from September thru April.</p>				



## FY24 NON-PROFIT AGENCY FUNDING REQUEST

Fluvanna County

Section 1 - AGENCY INFORMATION		FY24 Total Rqst	FY24 COAD	FY24 BOS
<b>Agency:</b>	Fluvanna-Louisa Housing Foundation	\$ 35,000	\$ -	\$ -
<b>Address:</b>	144 Resource Lane, Louisa VA 23093	<b>Contact E-mail:</b>	<a href="mailto:khyland@louisa.org">khyland@louisa.org</a>	
<b>Contact:</b>	Kim Hyland, Executive Director	<b>Contact Phone:</b>	540-967-3485	
Section 2 - FUNDING REQUESTS BY PROGRAM AREA		FY24 Prog Rqst	FY24 COAD	FY24 BOS
<b>Program 1:</b>	Essential Home Repairs	\$ 15,000	\$ -	\$ -
<b>Program 2:</b>	Accessibility Ramps	\$ 10,000	\$ -	\$ -
<b>Program 3:</b>	Affordable Rental Units	\$ -	\$ -	\$ -
<b>Program 4:</b>	Home Construction	\$ 5,000	\$ -	\$ -
<b>Program 5:</b>	Financial Education	\$ 5,000	\$ -	\$ -
<b>Program 6:</b>	New Program: Helping Seniors	\$ -	\$ -	\$ -
<b>Program 7:</b>			\$ -	\$ -
<b>Section 3 - DESCRIPTION AND JUSTIFICATION OF FUNDING NEEDS</b> (Briefly describe how the funding would be used. <u>Bullets preferred.</u> )				

**1) Essential Home Repairs:** A record **\$321,000** worth of essential home repairs provided to low-income residents to help them stay in their homes last year. The average age homeowner in our program is 72. Labor intensive with extensive paperwork, we complete the application process on behalf of the homeowner. We provided **\$200,699** in grants to homeowners to dramatically reduce high-cost home repairs such as roofing, heat & AC, plumbing, electric, well, and septic repairs. The FLHF coordinates and pays contractors and we offer 0% interest loans to homeowners who cannot qualify for a bank loan. We have increased repairs in FluCo 283% in the past 2 years and increased grants by 460%. FLHF has won a **\$300,000** Well & Septic Grant through VDH. Applying for this size grant takes considerable manpower, time and expertise. We have developed an excellent reputation for how we distribute funding which provides high marks when requesting funds. **2) Accessibility Ramps** are provided at no cost to the low-income and elderly. When no longer needed the ramp is dismantled and moved to the next household in need. We have far more requests for ramps than supplies. We aim to alleviate our wait list this year and provide ramps to all qualified applicants. We offer a 40% discount to ANY Fluvanna resident. **3) Affordable Rental Property:** Provide 29 affordable rental units in the area providing needed low cost housing. **4) Home Construction:** We helped 2 Fluvanna residents who were renting become homeowners last year, building their home, providing financial counseling, \$148,000 in down payment assistance and \$12,000 in closing cost assistance. 2 residents were provided the same assistance the year before. We will commence construction on 8 permanently affordable rental units to provide for our most vulnerable populations, the elderly. **5) Financial Education** Classes on budgeting, credit scores and financial and home maintenance have been provided in the past with new, updated programs coming. **6) Helping Seniors** A new program utilizing community volunteers to help Seniors with maintenance of their home to include yardwork, porches, painting and minor repairs.

AGENCY INFORMATION		FY23 Total Rqst	FY23 COAD	FY23 BOS
Agency:	Fluvanna-Louisa Housing Foundation	\$ 35,000	\$ -	\$ -

**Section 4 - OTHER FUNDING SOURCES** (Please list any other source(s) of funding for the program(s).)

\$25,650 and office space is provided by Louisa County. \$18,291 in admin fees for managing portions of our loan income from the Indoor Plumbing program. We use rental income from Foundation owned rental properties to provide the largest portion of our operating costs, \$154,701 in FY22. \$7,000 in Real Estate Taxes is paid back to Fluvanna County for these rental properties. This income, along with \$20,000 from Fluvanna County, helps pay our Foundation staff of four full-time employees, insurance, overhead, mileage, utilities, office supplies, phone & internet, and allows us to provide the full range of activities mentioned above. Fluvanna and Louisa are being asked to substantially increase funding for FLHF as the contribution is significantly lower than other counties in our region provide to the housing authorities in their jurisdictions. Nelson Co provides \$69,661 to NCCDF for a pop. of 14,790; Albemarle provides \$428,480 to AHIP for a pop. of 113,535; Greene Co provides \$42,815 to Skyline Cap for a pop. of 20,968. ~~These organizations provide commensurate services and demonstrate that county funding for administrative support is needed to~~

**Section 5 - IMPACT IF NOT FUNDED BY FLUVANNA COUNTY** (Briefly explain the impact on each program area if not funded by Fluvanna County.)

Fluvanna increased its funding for the first time last year to \$20,000 to help reduce the burden of our overhead. The return on investment for Fluvanna is excellent. We have added a FTE dedicated to Fluvanna Co, our programming has been dramatically effective in reducing blight, reducing substandard living conditions, allowing seniors to age in place, and prevent homelessness. We are faced with continued increases in costs. We have brought substantial grants to the area, we are will increase our number of affordable rental properties by building 8 one-bedroom senior units. We provide \$2million in loans to the community for home repairs (0%) but take no fees from the borrowers to make it as affordable as possible. We are in an excellent position to continue providing assistance to our low-income neighbors, if we can cover our overhead costs. We receive dozens of calls on a daily basis and struggle to keep up with the demand. Our organization runs very lean and we remain accountable to our counties. Without county support, we would be forced to dramatically reduce the services provided.

**Section 6 - ADDITIONAL INFORMATION**

The Housing Foundation's activities assist low-income citizens of the community, especially the fixed-income elderly and/or disabled residents. Our home repairs and accessibility modifications are often critical to their ability to remain in their homes. These activities generate a much greater economic impact to our local area. The following dollar spending provides an exponential economic return to Fluvanna County: \$321,000 worth of emergency home repairs paid to local contractors and suppliers, rental properties returned \$7,000 in Fluvanna real estate taxes, \$20,200 in necessary repairs and maintenance for rental units to local vendors, anticipated purchase of property and construction of a new 8 unit senior living facility will return \$625,000 in real estate and construction payments, \$300,000 Septic & Well grant will be paid to local contractors and will alleviate county involvement and make major repairs to local residents. While we provide the temporary aluminum handicap ramps at no cost to our clients, these ramps greatly improve the ability of residents to attend medical appointments and community events. As always, we believe in accountability, transparency, and integrity in the use of taxpayer funds. We are requesting \$35,000 from Fluvanna and \$45,000 from Louisa to fairly and efficiently sustain our programming. These programs have been traditionally underfunded, but we believe the counties understand the savings also provided to the local jurisdiction and the positive reputation the FLHF has in responsibly distributing funds and offering essential services to the underserved in our community.

